Pleasantdale 107 Board of Education Meeting

Wednesday, April 16, 2025 6:00 PM
Administration Building, 7450 S Wolf Road, Burr Ridge, IL 60527

I. **Roll Call / Visitors**

II. **Pledge of Allegiance**

III. **Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)**

IV. **School Board Election**

IV.A. **Proclamation of Election Results**

IV.B. **Seat Elected Board Members and Oath of Office**

IV.C. **Appointment of President Pro Tempore (Until Election of President)**

V. **Organization of the Board of Education: Action Items**

V.A. **Election of the President of the Board of Education Effective April 16, 2025**

V.B. **Election of Vice President of the Board of Education Effective April 16, 2025**

V.C. **Election of Secretary of the Board of Education (without pay) Effective April 16, 2025**

V.D. **Establish a Regular Meeting Date, Time, and Location and Publish the Schedule**

V.E. **Appointment of IASB Board Representative**

VI. **Consent Agenda**

VI.A. **Approve Regular Meeting Minutes of March 19, 2025**

VI.B. **Approve Closed Session Minutes of March 19, 2025**

VI.C. **Approve Payment of March Payroll/April Warrants**

VI.D. **Approve Final Staffing Recommendations**

VI.E. **Approve Auditing Services FY25-FY29**

VII. **Approve Resolution Withdrawing from Jurisdiction of the Trustees of Schools and Appointing School Treasurer**

VIII. **Administration's Report**

VIII.A. **Superintendent's Advisory Team Meeting: Facilities**

VIII.B. **Summer Facilities Projects**

VIII.C. **Facilities Development**

VIII.D. **Freshmen Preparedness Report**

IX. **Items for Next Agenda:**

IX.A. **Facilities Update; Review School Board (sec. 2) Board Policies; Strategic Road Map Update; Approve Hot Lunch Fees, Approve FY26 Transportation Contract; Approve Cleaning Services FY26; Approve PTTO Intergovernmental Agreement.**

X. **Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)**

XI. **Written Reports**

XI.A. **FOIA**

XII. **Closed Session**

Recommendation:
That the Board of Education moves into closed session at _____ to discuss;

- **Student disciplinary matters.**
- **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.**
- **Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.**

XIII. **Adjournment**

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

TO: Pleasantdale School District 107 Board of Education
FROM: Dr. Dave Palzet
DATE: April 16, 2025
RE: Election Results

A municipal election was held on April 1, 2025. At that time, four 4-year Board seats were being decided. The district had four individuals file the required paperwork to run for the Board vacancies. These individuals are Tarryne Marchione, Becky Walters, Mary Lenzen, and Sean Mason.

By the election's conclusion, 1,017 ballots were cast, representing 14.83% of all registered voters in the Pleasantdale area. The election results were posted to the Cook County Clerk's website and can be found below.

School B.M., Pleasantdale 107, 4yr - Vote For 4

100%	10 of 10 Precincts Reported	Registered Voters: 6,858	Ballots Cast: 1,017	Turnout: 14.83%
	Candidate Name		Votes	%
	Tarryne Marchione (Nonpartisan)		719	25.03%
	Becky Walters (Nonpartisan)		715	24.90%
	Mary Lenzen (Nonpartisan)		721	25.10%
	Sean Mason (Nonpartisan)		717	24.97%

We are honored to seat our Board members. As incumbents, these Board members will re-affirm their Oath of Office. Additionally, in keeping with Board policy, the Board will seat officers to serve for a two-year term. Finally, the Board will establish a meeting calendar and affirm the time and location of meetings for the next two years.

School Board

Board Member Oath and Conduct

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

> **I**, (*name*), **do solemnly swear** that I will faithfully discharge the duties of the office of member of the Board of Education of Pleasantdale School District 107, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.
>
> **I further swear** (or affirm) that:
>
> **I shall respect** taxpayer interests by serving as a faithful protector of the School District's assets;
>
> **I shall encourage** and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;
>
> **I shall recognize** that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;
>
> **I shall abide** by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
>
> **As part of the Board of Education**, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;
>
> **I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Pleasantdale School District 107;
>
> **I shall assist** in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;
>
> **I shall strive** to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;
>
> **I shall serve** as education's key advocate on behalf of students and our community's schools to advance the vision for Pleasantdale School District 107; and
>
> **I shall strive** to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence, of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards.*

LEG. REF: 105 ILCS 5/10-16.5.

ADOPTED: June 18, 2008

REVISED: May 18, 2011; May 15, 2019

REVIEWED: June 21, 2023

School Board

Qualifications, Term, and Duties of Board Officers

The School Board officers are: President, Vice President, and Secretary. These officers are elected at the Board's organizational meeting.

President

The Board elects a President from its members for a 2-year term. The duties of the President are:

1. Preside at all meetings;
2. Focus the Board meeting agendas on appropriate content;
3. Make all Board committee and Superintendent Advisory Team appointments, unless specifically stated otherwise;
4. Be permitted to attend and observe any meeting of a Board committee; unless in violation with Open Meetings Act;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the Head of the public body for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings;
10. Administer the oath of office to new Board members; and
11. Serve as the Board's official spokesperson to the media.
12. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official.
13. Ensure that all fingerprint-based criminal history records information checks, screenings, and sexual misconduct related employment history reviews (EHRs) required by State Law and policy 5:30 *Hiring Process and Criteria,* are completed for the Superintendent.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The Board elects a Vice President from its members for a 2-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by a special Board election.

Secretary

The Secretary shall be a member of the Board who serves a 2-year term. The Secretary may receive reasonable compensation, not to exceed $500 per year, as fixed by the Board at least 180 days before the beginning of the term. The Secretary shall perform or delegate the following duties:

1. Keep minutes for all Board meetings, and keep the verbatim recordings for all closed Board meetings;
2. Mail meeting notifications and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them annually to the Treasurer on the first Monday of April and October and on such other times as the Treasurer requests;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the appropriate Immediate Service Center;
5. Act as the local election official for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. If the secretary is absent from any meeting, the Board may appoint a secretary pro tempore to perform the duties of secretary. The secretary pro tempore may or may not be a Board member. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary may receive such compensation as shall be fixed by the Board. The Recording Secretary's primary responsibility shall:

1. Keep Board meeting minutes; and keep the verbatim record for all closed Board meetings;
2. Assist the Secretary by taking the minutes for all open Board meetings;
3. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting;
4. Keep records in bound books with numbered pages, of all transactions of the Board in regular and special open meetings;
5. Maintain all closed meeting minutes;
6. Act as the local election authority for all Board elections;
7. Arrange public inspection of the budget before adoption;
8. Publish required notices;
9. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation;
10. Maintain Board policy, financial reports, publicity, and correspondence; and
11. Mail meeting notification and agenda to news media who have officially requested copies.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means, pursuant to policy 2.220.

LEGAL REF.: 5 ILCS 120/7 and 420/4A-106.
105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5, 5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, and 5/17-1.

ADOPTED: June 18, 2008

REVISED: June 20, 2012; May 21, 2014; May 15, 2019; September 16, 2020, June 16, 2021; June 18, 2024

Board Meeting Calendar/Bill Checker List - All meetings are held at the district office (7450 S. Wolf Road, Burr Ridge, IL 60527) and begin at 6:00 PM.

2025	
Date	Meeting Type
May 21, 2025	Regular
June 10, 2025	Special - Self Evaluation
June 18, 2025	Regular
August 13, 2025[1]	Regular
September 17, 2025	Regular
October 15, 2025	Regular
November 19, 2025	Regular
December 10, 2025[2]	Regular

2026	
Date	Meeting Type
January 21, 2026	Regular
February 18, 2026	Regular
March 18, 2026	Regular
April 15, 2026	Regular
May 20, 2026	Regular
June 17, 2026	Regular
August 12, 2026[1]	Regular
September 16, 2026	Regular
October 21, 2026	Regular
November 18, 2026	Regular
December 9, 2026[2]	Regular

[1] Scheduled a week earlier to allow for a 30-day public viewing of the budget
[2] Scheduled a week earlier due to proximity to holiday

2027	
Date	Meeting Type
January 20, 2027	Regular
February 17, 2027	Regular
March 17, 2027	Regular
April 21, 2027	Regular
April 28, 2027	Special - Reorganizational Meeting

Regular Meeting Administration Building 6:00 p.m. – 8:45 p.m. March 19, 2025

Members Present:
Tarryne Marchione (Presiding Officer)
Bill Brockob (arrived at 6:55 PM)
Charles Zona
Mary Lenzen
Becky Walters
Sean Mason
Jason Nash

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Griffin Sonntag, John McAtee, Jeanine Arundel, Sara Poplawski, Jennifer Ban, and Board Recording Secretary Jenni Weiler. Students in attendance were Quinn Waddell, Sidney Welbourne, Lilly Zona, Lauren Cabana, Vivi Kass, Emily Wesolowski, and Gloria Hearn, along with several of their parents. Community members in attendance were Mr. Arra, Mrs. Arra, Mr. Lisowski, Mrs. Lisowski, and Mr. Mirabile.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by students who participated in this year's Battle of the Books competition. They include Quinn Waddell, Sidney Welbourne, Lilly Zona, Lauren Cabana, Vivi Kass, Emily Wesolowski, and Gloria Hern.

OPEN FORUM

Mr. Arra and Mr. Mirabile addressed the Board about the potential purchase of the Burr Ridge Village Hall.

ACTION NO. 24
Consent Agenda

Motion by Lenzen, second by Walters, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the February 19, 2025 regular meeting; payment of February payroll/March warrants; March 2025 Personnel Report; Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Resolution of Proposed Amendments to the DWC Intergovernmental Agreement; Governance and Planning (sec. 1) and General Administration (sec. 3) Board Policies. Motion Lenzen, second Walters carried by a roll call of 6 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Nash. Absent Brockob).

REPORTS AND DISCUSSION ITEMS

Approve Resolution in Support of the Invest In Cook Grant Application

As part of the District's Strategic Road Map, the District looks to partner with our villages and other government agencies to construct additional sidewalks and safe routes to school. The Board passed a resolution supporting the Village of Burr Ridge, with support from the Village of Willow Springs, to apply for an Invest in

Cook grant. If awarded, the grant will provide funds for the initial study of sidewalk expansions along German Church Road from County Line Road to Wolf Road.

ACTION NO. 25
Resolution in Support of the Invest in Cook Grant Application

Approve a Resolution supporting the Village of Burr Ridge Invest in Cook grant application. Motion Lenzen, second Walters carried by a roll call of 6 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Nash. Absent Brockob).

Approve Solar Power Purchase Agreement with IGS Solar, LLC

As part of the District's solar power project at the middle school, the Board approved the Solar Power Purchase agreement with IGS Solar.

ACTION NO. 26
Solar Power Purchase Agreement with IGS Solar, LLC

To approve the IGS Solar Power Purchase Agreement and to authorize the Superintendent, or designee, to execute on behalf of the Board of Education, subject to approval by the Superintendent and board legal counsel of any further revisions prior to execution. Motion Lenzen, second Nash carried by a roll call of 6 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Nash. Absent Brockob).

Approve Rooftop Site Lease Agreement with IGS Solar, LLC

As part of the District's solar power project at the middle school, the Board approved the Rooftop Lease Agreement with IGS Solar, LLC.

ACTION NO. 27
Rooftop Lease Agreement with IGS Solar, LLC

To approve the Solar Rooftop Site Lease Agreement and to Authorize the Superintendent or designee, to execute on behalf of the Board of Education, subject to the approval by the Superintendent and board legal counsel of any further revisions prior to execution. Motion Walters, second Lenzen carried by a roll call of 6 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Nash. Absent Brockob).

Discussion of the Community Forum held on March 10, 2025

The Board reviewed the information gleaned from the community forum held at the middle school on March 10, 2025. The topic of the discussion was whether or not to move forward with a purchase and renovation of the Burr Ridge Village Hall, which would be converted into an early childhood center. The Board determined there was not support to move the proposal forward and directed the administration to develop additional options.

Professional Learning Update

Assistant Superintendent for Teaching and Learning Dr. Jennifer Ban updated the Board on the district's professional learning plan. This year, 49 teachers attended workshops or conferences, 12 participated in our PD (professional development) Pathways program, and three engaged in an instructional coaching cycle. Professional development topics this year included supporting neurodivergent learners, executive functioning, de-escalation training, and state-mandated training.

Lyons Township Treasurer's Office Membership Update

On August 9, 2024, the Governor signed Public Act 103-0790 into law. Among other things, this new law gives Township Treasurer's Office member districts more control over their membership in the office. Assistant Superintendent for Finance and

Operations Griffin Sonntag has shared recommendations and plans for the District to exit the Treasurer's office.

Review Board Policy 7:180
To comply with state reporting laws, Board Policy 7:180 has been amended to include a 24-hour parent reporting component and notification that Policy 7:180 is available on the District's Internet website.

Items for Next Agenda
Facilities Development, Freshman Preparedness Report, Final Staffing Recommendations, Summer Facilities Projects Update, Service Contract Approvals, Swearing in of Board Members, Board Reorganization, Review Board Meeting Calendar (May 2025-April 2027)

OPEN FORUM — Mr. Arra addressed the Board about life/safety projects

WRITTEN REPORTS — FOIA: The District received two Freedom of Information Act (FOIA) requests.

- Fred Whiting, requesting copies of communications between West 40 ISC and representatives of D107 regarding an additional facility.
- Sheri Reid with SmartProcure requesting general purchasing records from 12/6/2023 to 3/5/2025.

ACTION NO. 28
Closed Session — Motioned by Lenzen, second by Walters that the Board move into closed session at 7:13 PM. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ADJOURNMENT — Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 8:45 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

April 2025 Board Report

REVENUES	FY25 Budget	March	YTD	% Realized
Educational	$15,077,625	$4,295,123	$13,785,969	91.43%
Operation and Maintenance	$1,598,808	$365,719	$1,569,730	98.18%
Debt Service	$406,751	$114,106	$364,408	89.59%
Transportation	$637,177	$164,091	$600,157	94.19%
IMRF	$26,670	$15,329	$89,195	334.44%
Social Security	$242,860	$55,063	$231,608	95.37%
Capital Projects	$10,000	$0	$8,354	83.54%
Working Cash	$361,137	$99,490	$314,985	87.22%
Tort	$182,911	$55,079	$169,055	92.42%
Fire Prevention & Life Safety	$86,034	$306	$9,394	10.92%
Total	**$18,629,971**	**$5,164,306**	**$17,142,855**	**92.02%**

EXPENSES	FY25 Budget	March	YTD	% Used
Educational	$14,665,406	$1,241,743	$9,789,456	66.75%
Operation and Maintenance	$1,724,216	$90,098	$1,853,014	107.47%
Debt Service	$374,015	$0	$344,968	92.23%
Transportation	$931,915	$91,855	$970,179	104.11%
IMRF	$126,370	$10,549	$75,527	59.77%
Social Security	$236,420	$21,933	$164,537	69.60%
Capital Projects	$2,478,097	$0	$2,534,621	102.28%
Working Cash	$0	$0	$500,000	-
Tort	$127,991	$0	$127,991	100.00%
Fire Prevention & Life Safety	$115,000	$0	$6,482	5.64%
Total	**$20,779,431**	**$1,456,178**	**$16,366,775**	**78.76%**

SURPLUS (DEFICIT)	**($2,149,460)**	**$3,708,128**	**$776,080**	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ABM Building Value							
Check Group:							
April 2025-Custodial Services		1	25073	10000239848 4/1/2025	20.5.2540.3220.300.0000		$21,269.55
					Check #: 0		
						PO/InvoiceTotal:	$21,269.55
						Vendor Total:	$21,269.55
All-Types Elevators Inc							
Check Group:							
QTRLY Maintenence-MS		1	0	20161969 3/31/2025	20.5.2540.3201.200.0000		$120.00
QTRLY Maintenence-ES		1	0	20161970 3/31/2025	20.5.2540.3201.100.0000		$155.00
					Check #: 0		
						PO/InvoiceTotal:	$275.00
						Vendor Total:	$275.00
Amazon Capital Services, Inc							
Check Group:							
120 shts sulphite con paper		8	25727	1DF6-M9FY-6QYY 3/14/2025	10.5.1001.4104.100.0000		$159.68
					Check #: 0		
						PO/InvoiceTotal:	$159.68
Check Group:							
20x20 Dry Erase Magnet		1	25768	1JR7-D16T-W9PV 3/13/2025	10.5.1002.4000.200.0000		$23.69
44 Piece Plant Motivational Bulletin Board Set		1	25768	1PJR-4LVD-CFWF 3/20/2025	10.5.1002.4000.200.0000		$18.99
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$42.68
Check Group:							
Koala Waterproof Paper for Laser Printers,		1	25776	1FJJ-K1T1-91JD 4/4/2025	10.5.2520.4000.300.0000		($20.90)
Koala Waterproof Paper for Laser Printers,		1	25776	1L6W-R1QY-9HR1 4/4/2025	10.5.2520.4000.300.0000		($20.90)
Koala Waterproof Paper for Laser Printers,		1	25776	1R7V-PH3W-949H 4/4/2025	10.5.2520.4000.300.0000		($20.90)
Koala Waterproof Paper for Laser Printers,		1	25776	1WJT-MKKR-9HX9 4/4/2025	10.5.2520.4000.300.0000		($20.90)
				Check #: 0			
						PO/InvoiceTotal:	($83.60)
Check Group:							
Dot's Pretzels Original Seasoned Pretzels 1oz bag 10 pack for Board Meetings		2	25800	1Q9P-J7HN-YTFC 3/14/2025	10.5.2310.4000.300.0000		$13.72
Avery Printable Shipping Labels (600)		1	25800	1X1P-3Q93-7DDY 3/11/2025	10.5.2520.4000.300.0000		$27.87
Oxford 8.5 x11 Legal Pads		1	25800	1X1P-3Q93-7DDY 3/11/2025	10.5.2520.4000.300.0000		$13.36
Dunkin Original Blend K-Cups Coffee-22 Count Boxes (Pack of 4)		1	25800	1X1P-3Q93-7DDY 3/11/2025	10.5.2520.4000.300.0000		$49.96
Scotch Desktop Tape Dispenser-Black		1	25800	1X1P-3Q93-7DDY 3/11/2025	10.5.2520.4000.300.0000		$3.54
				Check #: 0			
						PO/InvoiceTotal:	$108.45
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gross Me Out Mad Libs: World's Greatest Word Game		1	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$5.57
The Hobbit - Book		3	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$32.07
The House in the Cerulean Sea - Book		5	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$55.55
Goofy Mad Libs: World's Greatest Word Game		1	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$4.98
Dry - Book		5	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$48.45
To Kill A Mockingbird - Book		5	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$54.90
Discount		1	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	($5.00)
				Check #: 0		
					PO/InvoiceTotal:	$196.52
Check Group:						
The Calendar Kids Collection 6 Book Box Set (Books 1-6: Meet January, Meet February, Meet March, Meet April, Meet May, Meet June)		1	25807	1CQ1-QCYC-YGLX 3/26/2025	10.5.1001.4111.100.0000	$59.99
DIARY OF A PUG Collection 9 Books Set		1	25807	1KYV-LC6H-VM49 | 3/23/2025	10.5.1001.4111.100.0000	$53.38
I Have A Dream		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.98
This Book Is A Mistake!: A Funny And Interactive Story For Kids (Finn the Frog Collection)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$14.99

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
This Book Is On Fire!: A Funny And Interactive Story For Kids		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$13.13
Animal Homes (National Geographic Kids Readers, Pre-Reader)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$5.99
I Have Ants in My Pants: A Picture Book About Learning Self-Control and Respecting Others Space		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.86
Why Is the Statue of Liberty Green? (Cloverleaf Books ™ ? Our American Symbols)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.99
Can We Ring the Liberty Bell? (Cloverleaf Books ™ ? Our American Symbols)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.99
Is a Bald Eagle Really Bald? (Cloverleaf Books ™ ? Our American Symbols)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.99
Weird But True! Dinosaurs: 300 Dino-Mite Facts to Sink Your Teeth Into		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.36
Ivan: The Remarkable True Story of the Shopping Mall Gorilla		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$15.19
Lacey Walker, Nonstop Talker (Little Boost)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$12.66
A Kid's Guide to U.S. Presidents: Fascinating Facts About Each President, Updated Through 2020 Election		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$12.99
Interrupting Chicken and the Elephant of Surprise		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$6.99
Interrupting Chicken: Cookies for Breakfast		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
National Geographic Kids Space Encyclopedia, 2nd Edition: A Tour of Our Solar System and Beyond		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$13.84
And Then Comes Summer		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.99
Leprechaun vs. Easter Bunny (Festive Feuds, 1)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.83
My First Book of Planets: All About the Solar System for Kids		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.80
Don't Be Afraid to Drop: A Picture Book About Growth Mindset and Trying Something New		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.95
Wilma Jean the Worry Machine: A Picture Book About Managing Worry and Anxiety		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.99
This Book Is Perfect!: A Funny And Interactive Story For Kids (Finn the Frog Collection)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$14.99
How to Catch a Groundhog		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.74
Chicks! (Step into Reading)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$5.57
How Does an Egg Hatch?: Life Cycles with The Very Hungry Caterpillar (The World of Eric Carle)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$4.49
Brown Bear, Brown Bear, What Do You See?		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$6.70
Polar Bear, Polar Bear, What Do You Hear?		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.36

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Alpert Finds a Problem (and a solution!)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$16.95
Gus (Gossie & Friends)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$3.99
Gemma & Gus (Gossie & Friends)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$4.79
Gideon (Gossie & Friends)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$5.99
Peedie (Reader) (Gossie & Friends)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$3.99
Stick and Stone: Best Friends Forever!		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.89
Alpert & Friends		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$15.26
Life Cycle of a Chicken (Pogo Books: Incredible Animal Life Cycles)		2	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$15.98
1,000 Facts About Space		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.68
What is an Archaeologist? (National Geographic Kids Readers, Level 3)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$4.99
				Check #: 0		
					PO/InvoiceTotal:	$453.43
Check Group:						
Slay - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$12.08

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Ther Seventh Most Important Thing - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$7.94
City of Ghosts (1) - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$6.87
Ship Breaker - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$7.69
Victory, Stand!: Raising My Fist for Justice - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$15.90
Impossible Escape: A True Story of Survival and Heroism in Nazi Europe - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$14.36
Amari and the Night Brothers (Supernatural Investigations) - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$8.70
The Poet X - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$9.91
Shatter City - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$13.49
Children of the Blood and Bone - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$8.26
Legendborn - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$10.22
Nowhere Boy - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$5.99
The Inheritance Games - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$6.99

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The Stars Beneath Our Feet - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$7.99
The Enigma Girls - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$17.65
Anne Franks Diary - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$18.45
They Called Us Enemy - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$11.74
Piecing Me Together - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$6.34
Medusa (The Myth of the Monsters, 1) - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$9.99
				Check #: 0		
					PO/InvoiceTotal:	$200.56
Check Group:						
Salma writes a book (Adventures of Salma)		1	25809	11V3-4TP1-1NKC 4/1/2025	10.5.1001.4111.100.0000	$7.51
Salma writes a book (Adventures of Salma)		1	25809	1FCF-KKCX-NY99 3/22/2025	10.5.1001.4111.100.0000	$7.51
Bee & Flee and the Puddle Problem (Bee & Flea, Book 2)		2	25809	1FCF-KKCX-NY99 3/22/2025	10.5.1001.4111.100.0000	$21.90
Bandit battle (Gamer)		1	25809	1FCF-KKCX-NY99 3/22/2025	10.5.1001.4111.100.0000	$7.99
Area 51 Files		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$15.00

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Lost Library		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$17.98
Millionaires for the Month		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$16.72
Dogtown		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$17.22
Too Small Tola		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$13.00
The Beatles couldn't read music? (Wait! What?)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$15.90
First Cat in Space		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$17.02
The first cat in space and the soup of doom (First Cat in Space, Book 2)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$17.98
Big Protest (Frankie and Friends, Book 1)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$11.98
Batcat		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$20.20
Squished		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$18.58
New in Town (Curlfriends)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$15.18
Swim Team		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$20.72

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My head has a bellyache : more nonsense for mischievous kids and immature grown-ups (Mischievous Nonsense)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$28.70
Picture day (Brinkley Yearbooks)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$21.56
Serafina and the black cloak : the graphic novel (Serafina)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$15.38
Bee & Flea and the compost caper (Bee & Flea, Book 1)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$16.14
Too Small Tola Gets Tough		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$13.98
Salma joins the team (Adventures of Salma)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$14.40
Amelia Earhart Is on the Moon? (Wait! What?)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$12.74
Breaking news (Frankie and Friends, Book 1)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$11.98
Butt or face? Can you tell which end you're looking at? (Butt or Face, Book 1)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$20.26
Butt or face? Vol. 2,Revenge of the butts (Butt or Face, Book 2)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$22.60
Ghost book		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$22.28
Baseball records smashed! (Sports Illustrated Kids: Record Smashers)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$14.02

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Football records smashed! (Sports Illustrated Kids: Record Smashers)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$15.98
Hockey records smashed! (Sports Illustrated Kids: Record Smashers)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$17.98
Stinetinglers 2 : 10 more new stories from the master of scary tales (Stinetinglers, Book 2)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$14.00
Stinetinglers : all new stories by the master of scary tales (Stinetinglers, Book 1)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$17.18
Aaron Slater and the sneaky snake (Questioneers, Book 6)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$13.50
A dangerous duo (Gamer)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$15.98
Clone trouble (Gamer)		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$15.98
Bandit battle (Gamer)		1	25809	1XYJ-1KRQ-KQDM 3/31/2025	10.5.1001.4111.100.0000	$7.99
				Check #: 0		
					PO/InvoiceTotal:	$595.02
Check Group:						
jumbo craft sticks		1	25811	1NRJ-3CVN-9LKQ 3/11/2025	10.5.1001.4109.100.0000	$8.99
Easter basket stuffers dot markers		1	25811	1NRJ-3CVN-9LKQ 3/11/2025	10.5.1001.4109.100.0000	$19.99
brass plated scrapbooking metal brads		1	25811	1NRJ-3CVN-9LKQ 3/11/2025	10.5.1001.4109.100.0000	$8.99

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12 ct blk perm Sharpies		1	25811	1NRJ-3CVN-9LKQ 3/11/2025	10.5.1001.4109.100.0000	$8.99
scotch tape rolls 12 pk		1	25811	1NRJ-3CVN-9LKQ 3/11/2025	10.5.1001.4109.100.0000	$22.54
				Check #: 0		
					PO/InvoiceTotal:	$69.50
Check Group:						
Scratch and sniff stickers 600 pcs		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$12.99
Qwixx dice game		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$6.99
sum swamp game		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$19.98
50 pcs protractor		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$13.25
wooden dominoes		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$5.99
scratch and sniff stickers 24 shts		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$9.99
white board dry erase boards 24 double sided		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$38.99
60 pcs holiday stampers		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$14.99
fraction war fun math game		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$9.99

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36 ct dry erase markers blk		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000		$23.99
shut the box game wooden dice game		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000		$16.99
math splat game multipication		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000		$11.97
craft ink pad stamps		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000		$12.79
order discount		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000		($15.60)
					Check #: 0		
						PO/InvoiceTotal:	$183.30
Check Group:							
trident spearmint gum		8	25815	1VD3-MLQJ-FMWV 3/12/2025	10.5.1001.4000.100.0000		$164.48
2 party packs life savers mints		4	25815	1VD3-MLQJ-FMWV 3/12/2025	10.5.1001.4000.100.0000		$76.52
					Check #: 0		
						PO/InvoiceTotal:	$241.00
Check Group:							
Amazon basics Tissue		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000		$36.64
Rarlan washable markers		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000		$42.96
game cards for kids		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000		$12.99

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purple ladybug smelly stickers		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$11.99
x-acto pencil sharpener		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$13.34
42 pk play-do		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$16.99
uno card game		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$12.15
jenga		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$12.99
48 manual pencil sharpeners		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$9.99
electric pencil sharpener		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$14.33
custom logo stamp		1	25816	1HLH-KVDN-RNLP 3/19/2025	10.5.1001.4102.100.0000	$14.96
S&H		1	25816	1HLH-KVDN-RNLP 3/19/2025	10.5.1001.4102.100.0000	$3.99
				Check #: 0		
					PO/InvoiceTotal:	$203.32
Check Group:						
replacement bilb for epson elplp65		1	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000	$42.99
talk box pedal		1	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000	$199.99

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SAIO projector lamp		2	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000		$64.78
pugody replacement projector lamp		1	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000		$32.89
MUSIC order discount		1	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000		($9.71)
					Check #: 0		
						PO/InvoiceTotal:	$330.94
Check Group:							
Soccer Ball with Pump		2	25818	1R4D-RVTG-R7JT 3/13/2025	10.5.1002.4000.200.0000		$15.98
Badminton Birdies		2	25818	1R4D-RVTG-R7JT 3/13/2025	10.5.1002.4000.200.0000		$17.30
					Check #: 0		
						PO/InvoiceTotal:	$33.28
Check Group:							
Nate the Great Books SET I (7 Books): Book 1 - Book 7		1	25819	1HLH-KVDN-LMTN 3/18/2025	10.5.1001.4111.100.0000		$40.06
The Cool Bean (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000		$12.60
The Good Egg		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000		$11.23
The Couch Potato (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000		$10.81
Cat Kid Comic Club: A Graphic Novel		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000		$7.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cat Kid Comic Club: Perspectives: A Graphic Novel (Cat Kid Comic Club #2)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$8.69
Cat Kid Comic Club: On Purpose: A Graphic Novel (Cat Kid Comic Club #3)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$8.18
Cat Kid Comic Club: Collaborations: A Graphic Novel (Cat Kid Comic Club #4)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$7.55
Cat Kid Comic Club: Influencers: A Graphic Novel (Cat Kid Comic Club #5)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$7.41
The Smart Cookie (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$11.82
The Bad Seed (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$10.76
Amelia Bedelia Chapter Book 4-Book Box Set: Books 1-4		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$15.40
The Big Cheese (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$11.42
Ballpark Mysteries: The Dugout boxed set (books 1-4): The Fenway Foul-Up, The Pinstripe Ghost, The L.A. Dodger, The Astro Outlaw		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$17.24
Owl Diaries, Books 1-5: A Branches Box Set		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$16.71
Geronimo Stilton: 10 Book Collection (Series 1)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$55.57
Diary of a Wimpy Kid 12 Books Complete Collection Set New		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$39.00

Check #: 0

PO/InvoiceTotal: $291.65

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Henry's Picture-Perfect Day (Henry (chronicle), Book 3)		1	25820	11MJ-VC9M-MMWT 3/18/2025	10.5.1001.4111.100.0000	$14.99
The Story of Jane Goodall: An Inspiring Biography for Young Readers		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$4.89
The History of Pearl Harbor: A World War II Book for New Readers		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.68
My bones (Fusion Books: What's Inside Me?)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
There's a lizard in my blizzard!		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$11.39
Ada Twist, scientist. Bug bonanza! (Ada Twist, Scientist: The Why Files)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$8.99
Exploring Flight! (Ada Twist, Scientist: The Why Files #1)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$9.23
Ada Twist, scientist. All about plants! (Ada Twist, Scientist: The Why Files)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$8.69
Ada Twist, scientist. The science of baking (Ada Twist, Scientist: The Why Files)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$9.59
Bibsy Cross and the Creepy-Crawlies		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Meet the Boxcar children. (Step Into Reading-Step 2)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$5.99
Grumpy monkey. Too many bugs (Step Into Reading-Step 2)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$5.99
Sadiq and the Big Election		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.49
Sadiq and the gamers		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.41

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reggie. 1,Kid penguin		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.83
Reggie. 2,Penguin in charge		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
Thunder and Cluck. Friends do not eat friends		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.32
Thunder and Cluck. Smart vs. strong		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Thunder and Cluck. The brave friend leads the way!		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Felix Powell, boy dog		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$9.49
Bibsy Cross and the Bike-a-Thon		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Swimming into trouble (Julia on the Go!)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$12.89
Iggy Rules the Animal Kingdom		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
Iggy Is Better Than Ever		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.69
Henry and the Something New		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$14.68
Henry, like always (Henry (chronicle), Book 1)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Two-Headed Chicken		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.48
Frank and the prank (Phonics Fun Decodables Level 2, Book 5)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.07
Sue and the fruit case		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$5.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Betty the Yeti and the ghostly shadows (Betty the Yeti)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
Betty the Yeti hates spaghetti (Betty the Yeti)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
Sunny the shark (Surviving the Wild)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$8.99
Surviving the Wild: Star the Elephant		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$5.89
The history of the Civil War : a history book for new readers (History Of)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
The history of the Titanic : a history book for new readers (History Of)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
The story of Malala Yousafzai (Story of... (Rockridge))		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.59
Severe weather (Blastoff! Readers Level 2: Understanding Weather)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
				Check #: 0		
					PO/InvoiceTotal:	$299.07
Check Group:						
Dog Paw Bulletin Board Decorations		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$10.99
100 Piece Magic Worm Toys 25 Colors		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$19.99
Birthday Bulletin Board Decorations		2	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$25.22
6 Pack 10 Pocket Project Organizer Binder Folders		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$29.99

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bic Extra Smooth Mechanical Pencils with Erasers 40 Count		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$7.46
Best Acrylic Paint Pens 60 Colors		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$16.99
Scotch Heavy Duty Packaging Tape 2 Count		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$8.49
Apple Pencil Tips 4 Pack		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$19.00
PlayDoh Bulk 42 Pack of 1 Ounce Cans		2	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$30.54
Double Bubble Bag Bubble Gum 1.5 Pounds		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$12.00
48 Pack Mini cube Puzzles		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$26.59
Binder Pencil Pouch with Zipper Pulls 10 Pack 5 Colors		3	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$47.97
65 Feet Shine Scallop Borders Trim		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$7.99
Squeezy Stretchy Dohjees Pop Swap Blind Box		3	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$28.50
100 Piece Rocks for Painting		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$44.99
Discount		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	($3.40)

Check #: 0

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$333.31
Check Group:						
The Swifts: A Dictionary of Scoundrels - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.98
A Royal Conundrum (The Misfits) - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$11.51
Dungeons & Dragons: Dungeon Club: Roll Call (Dungeons & Dragons: Dungeon Club 1)		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$11.01
Don't Want To Be Your Mother - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.89
Final Season - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.69
Medusa (The Myth of Monsters, 1) - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$9.99
Simon Sort of Says: Newberry Honor Award Winner - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$9.29
The Bellwoods Game - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.50
The Fire, The Water, and Maudie McGinn - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.11
Warrior Girl - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.99
Greenwild (Greenwild 1) - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$6.99
Mexikid: (Newberry Honor Award Winner) - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.99
World Made of Glass - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.99
A Work in Progress - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.99

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Ghost Book - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000		$11.59
Impossible Escape: A True Story of Survival and Heroism in Nazi Europe - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000		$14.36
Eb & Flow - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000		$8.99
Parachute Kid: A Graphic Novel - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000		$11.69
One Wrong Step - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000		$17.09
What Happened to Rachel Riley? - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000		$9.99
Hands - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000		$7.99
					Check #: 0		
						PO/InvoiceTotal:	$204.62
Check Group:							
Bic Mechanical Pencil 40 Pack Assorted Color Pack of Twenty		1	25826	194W-HH1F-H9TK 3/12/2025	10.5.1002.4000.200.0000		$16.69
Color Transparent Ruler Plastic Assorted Colors 7 Pack		1	25826	194W-HH1F-H9TK 3/12/2025	10.5.1002.4000.200.0000		$4.99
Expo Low Odor Dry Erase Markers Assorted Colors Chisel Tip Pack of 16		1	25826	194W-HH1F-H9TK 3/12/2025	10.5.1002.4000.200.0000		$13.14
Crayola Fine Line Markers 12 Pack		1	25826	194W-HH1F-H9TK 3/12/2025	10.5.1002.4000.200.0000		$32.16
					Check #: 0		
						PO/InvoiceTotal:	$66.98
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Human Body Muscle Replica Model		1	25827	1X4T-MVDD-QXKT 3/13/2025	10.5.1002.4000.200.0000		$65.99
				Check #: 0			
						PO/InvoiceTotal:	$65.99
Check Group:							
Fraction War Fun Math Game to Learn 1 Pack		1	25828	1DXX-DF6P-L11Y 3/18/2025	10.5.1002.4000.200.0000		$9.99
Texas Instruments TI-30X IIS 2 Line Scientific Calculator - Lavender		1	25828	1DXX-DF6P-L11Y 3/18/2025	10.5.1002.4000.200.0000		$39.93
Multiplcation Game Tavbe 12x12 Math Flash Cards		1	25828	1DXX-DF6P-L11Y 3/18/2025	10.5.1002.4000.200.0000		$7.50
Retractable Gel PensAssorted Bright Colors Pack of 8		1	25828	1MJT-JYGP-9LRX 3/20/2025	10.5.1002.4000.200.0000		$13.48
				Check #: 0			
						PO/InvoiceTotal:	$70.90
Check Group:							
Ergonomic Home Office Chair High Back Black		1	25829	1LN9-9QDN-1GK9 3/14/2025	10.5.1002.4000.200.0000		$149.98
				Check #: 0			
						PO/InvoiceTotal:	$149.98
Check Group:							
Folding Christmas Tree Stand Metal		1	25831	1C44-K7CH-R6KP 3/13/2025	10.5.1500.4031.200.0000		$11.59
				Check #: 0			
						PO/InvoiceTotal:	$11.59
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 inch spot markers		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$22.99
washable stamp pad red		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$6.12
washable stamp pad purple		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$6.13
washable stamp pad green		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$6.12
wood letter tiles		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$14.99
washable stamp pad yellow		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$5.47
Uzzle stack board game		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$29.99
8 pcs hand help mirrors		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$8.99
egg candle tester		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$26.99
2 pk blanket yarn		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$9.98
20 pk foam dice		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$9.84
short vowel wooden reading letters		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$16.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
metal desk lamp		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$14.83
wooden blocks spelling game		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$7.98
washable stamp pad blue		1	25836	11VG-9GM4-CDH9 3/17/2025	10.5.1001.4109.100.0000	$5.96
				Check #: 0		
					PO/InvoiceTotal:	$193.36
Check Group:						
1 gallon paint violet		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$28.34
gallon paint orange		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$26.99
120 pk pencil erasers toppers		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$9.98
sky blue con paper 12x18 pk of 50		2	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$14.80
clear disposable jello shot cups		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$9.89
orange con paper 12x15 50 shts		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$7.97
2400 ofam dots dual adhesive 12 shts		3	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$23.97
12x18 mixed media art paper 500 shts		3	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$176.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 ct tempera paints fluorescent colors		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$45.22
Jack Richeson 12 sets of 15 mini temperas		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$206.77
1 gallon paint primary blue		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$35.99
1 gallon paint white		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$43.49
72 neon colors tempera paint sticks		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$56.68
12x18 con paper holiday green pk of 50		1	25837	19Y6-1NCM-QTHX 3/22/2025	10.5.1001.4002.100.0000	$7.54
green and white garland jungle theme		1	25837	1C67-FXJY-FPLH 3/27/2025	10.5.1001.4002.100.0000	$18.99
tenpera paint cakes		1	25837	1C67-FXJY-FPLH 3/27/2025	10.5.1001.4002.100.0000	$17.45
				Check #: 0		
					PO/InvoiceTotal:	$730.47
Check Group:						
Rack O Game		1	25838	1CMX-RDLQ-XXMY 3/14/2025	10.5.1001.4000.100.0000	$11.38
200 colored amazon envelopes		1	25838	1CMX-RDLQ-XXMY 3/14/2025	10.5.1001.4000.100.0000	$15.67
colored sentence strips		1	25838	1CMX-RDLQ-XXMY 3/14/2025	10.5.1001.4000.100.0000	$14.99
				Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$42.04
Check Group:						
Azmina the Gold Glitter Dragon (Dragon Girls #1)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$4.78
Mac Undercover (Mac B., Kid Spy #1)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$7.51
The Impossible Crime (Mac B., Kid Spy #2)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$8.23
Zoey and Sassafras Books 1-6 Pack		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$20.43
Surf's Up, Creepy Stuff! (3)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$6.99
Maya and the Robot		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$7.99
I Escaped Amazon River Pirates		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$9.49
I Escaped Egypt's Deadliest Train Disaster		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$9.99
My Weird School Graphic Novel: Mr. Corbett Is in Orbit!		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$7.19
My Weird School Graphic Novel: Dorks in New York!		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$7.19
My Weird School Special: No More School, April Fools!		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$5.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hot Mess (Diary of a Wimpy Kid Book 19)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$9.41
CatStronauts: Mission Moon (CatStronauts, 1)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$7.89
CatStronauts: Race to Mars (CatStronauts, 2)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$8.53
CatStronauts: Space Station Situation (CatStronauts, 3)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$7.34
Wings of Fire #1-#4: A Graphic Novel Box Set		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$27.88
Miles Morales: Shock Waves		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$8.81
Shuri and T'Challa: Into the Heartlands		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$8.81
Geronimo Stilton: 10 Book Collection (Series 4)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$30.00
I Survived the Great Chicago Fire, 1871		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$4.24
I Survived the Great Alaska Earthquake, 1964		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$4.29
No Brainer (Diary of a Wimpy Kid #18)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$8.25
The Girl Who Thought in Pictures: The Story of Dr. Temple Grandin		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$9.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Danza!: Amalia Hernández and El Ballet Folklórico de México		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$11.15
Harry Potter and the Half-Blood Prince (Harry Potter, Book 6)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$7.67
Dog Man: Grime and Punishment: A Graphic Novel (Dog Man #9)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$7.85
Dog Man: Fetch-22: A Graphic Novel (Dog Man #8)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$8.27
Who Would Win? 10 Book Box Set		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$44.99
Willa the Silver Glitter Dragon (Dragon Girls #2)		1	25844	1N4P-XMG6-6DHV 3/20/2025	10.5.1001.4111.100.0000	$5.18
				Check #: 0		
					PO/InvoiceTotal:	$315.68
Check Group:						
Bruce Saves the Planet: A Disney Planet Possible Book		1	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$16.65
Inside Your Outside! All About the Human Body		2	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$11.96
How it Works: Human Body		2	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$18.92
There's a Bear on My Chair		1	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$7.54
The Fascinating Animal Book for Kids: 500 Wild Facts!		2	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$17.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
National Geographic Kids 125 True Stories of Amazing Animals		3	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$33.39
Mayas, Incas, and Aztecs: World Cultures Through Time		3	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$32.97
World of Reading: Mother Bruce: Ballet Bruce		4	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$18.56
See You Later, Alligator		1	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$14.42
The Backyard Bug Book for Kids		4	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$16.28
What I See in The Solar System		1	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$10.97
My First Book of Planets		5	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$20.35
The Pout-Pout Fish		1	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$5.00
Ancient Civilizations: Aztecs, Maya, Incas!		3	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$31.80
The Weirdest Animals of the World Book for Kids		1	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$12.99
Weirdest Animals on the Planet		3	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$24.45

Check #: 0

PO/InvoiceTotal: $294.23

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Great Bear: The Misewa Saga, Book Two - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$9.79
That Was Then, This Is Now - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$9.99
The Royal Conundrum - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$11.51
Medusa (The Myth of Monsters, 1) - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$9.99
Aristotle and Dante Dive into the Waters of the World - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$9.99
Warrior Girl - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$8.99
Impossible Escape: A True Story of Survival and Heroism in Nazi Europe - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$16.50
What Happened to Rachel Riley - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$9.99
Away (Alone) - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$15.18
Simon sort of Says - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$9.29
The Fire, the Water, and Maudie McGinn - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$7.11
A Work in Progress - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Swifts: A Dictionaryof Scoundrels - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$7.98
Hands - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$7.99
Dear Justyce - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$10.49
World Made of Glass - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$8.99
Final Season - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$7.69
Greenwild - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$6.99
The Bellwoods Game - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$7.50
Dungeons and Dragons: Dungeon Club: Roll Call - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$11.67
Parachute Kid: A Graphic Novel - Book		1	25847	1CMG-QGCH-7XWG 3/20/2025	10.5.1002.4000.200.0000	$11.69
				Check #: 0		
					PO/InvoiceTotal:	$208.31
Check Group:						
100 Piece Mochi Squishy Toys		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$39.98
65 Piece Cartoon Keychains		1	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$16.99
Animal Magnets 50 Pieces		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$15.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
48 Piece Space Multipoint Pencils		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000		$29.78
Cool smile Emoji Buttermints 110 Pieces		3	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000		$58.77
Brachs Star Brites 4 Pounds 360 Count		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000		$28.10
Pop A Point Fruit Pencils Bulk Set of 50		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000		$35.26
100 Piece Preppy Surfer Bracelets		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000		$75.98
24 Pack Sensory Stone for Kids - 24 PackTextured Worry Stones		4	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000		$90.96
Silly Shaoes Rubber Bandz Bracelets Bulk Pack 72 Pieces		1	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000		$19.95
Discount		1	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000		($3.85)
				Check #: 0			
						PO/InvoiceTotal:	$407.90
Check Group:							
48 Pack Slow Rising Stress Ball		1	25849	1HC4-V7D7-VPCK 3/19/2025	10.5.1002.4000.200.0000		$24.99
Dubble Bubble Original Flavor Gum One Pound		1	25849	1HC4-V7D7-VPCK 3/19/2025	10.5.1002.4000.200.0000		$9.94
				Check #: 0			
						PO/InvoiceTotal:	$34.93
Check Group:							
Genuine USGI Individual MRE Complete Ration		1	25850	1PM1-9DC1-K7R7 3/21/2025	10.5.1002.4000.200.0000		$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Mr. Pen Highlighters 16 Pieces		1	25850	1PM1-9DC1-K7R7 3/21/2025	10.5.1002.4000.200.0000		$9.98
Genuine USGI Individual MRE Complete Ration		1	25850	1PM1-9DC1-K7R7 3/21/2025	10.5.1002.4000.200.0000		$22.99
				Check #: 0		PO/InvoiceTotal:	$52.96
Check Group:							
Jeremy Fink and the Meaning of Life - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000		$6.99
Drums, Girls and Dangerous Pie - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000		$8.79
Skeleton Man - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000		$7.99
After Ever After - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000		$9.99
Notes from the Midnight Driver - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000		$9.49
				Check #: 0		PO/InvoiceTotal:	$43.25
Check Group:							
AAA batteries 36 ct pk of1		2	25854	1YTC-LGPK-R6DL 3/19/2025	10.5.1001.4103.100.0000		$26.98
amazon basics clear paper sheets 200 pk		4	25854	1YTC-LGPK-R6DL 3/19/2025	10.5.1001.4103.100.0000		$71.96
paper mate felt tips pk of 12		1	25854	1YTC-LGPK-R6DL 3/19/2025	10.5.1001.4103.100.0000		$9.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
teachers tape		4	25854	1YTC-LGPK-R6DL 3/19/2025	10.5.1001.4103.100.0000		$159.60
order discount		1	25854	1YTC-LGPK-R6DL 3/19/2025	10.5.1001.4103.100.0000		($9.89)
				Check #: 0			
						PO/InvoiceTotal:	$258.14
Check Group:							
280 large paper clips		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000		$6.49
7 small toy ppl		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000		$24.99
set 0f 4 hand puppets Melissa Doug		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000		$13.72
packing tape with dispenser		2	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000		$6.58
1400 colored dot stickers		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000		$5.99
344 pcs flowers stickers		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000		$5.99
32 qt stackable bins with lids 6 pk		2	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000		$102.24
				Check #: 0			
						PO/InvoiceTotal:	$166.00
Check Group:							
4 Ply Facial Tissues 100 Pack Mini Pack Tissues		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000		$19.99
Kind Nut Bars Variety Pack 12 Count		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000		$14.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bic Extra Smooth Mechanical Pencils with Erasers 40 Count		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$7.46
32 Pack Lip Balm		2	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$17.98
Life Savers Hard Candy 5 Flavors 2 Pounds of Candy		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$20.86
Kars Nuts Sweet and Salty Deluxe Trail Mix Pack of 18		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$27.11
Horizontal Badge Holders 50 Pack		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$19.80
Mint Candy 2 Pound Bag		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$26.45
Goldfish Dynamic Duo Variety Pack 20 Count		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$9.76
Nabisco Classic Mix Variety Pack 20 Snack Pack		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$8.68
Mars Mini Assorted Chocolates		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$9.96
100 Sets Mini Colored Pencils		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$35.99
Bic Round Stic Extra Life Black Ballpoint Pen 12 Count Pack		7	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$12.81

Check #: 0

PO/InvoiceTotal: $231.29

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2 Pack double Sided Clear Badge Holder		1	25857	1G4N-41M4-WKCM 3/26/2025	10.5.1002.4000.200.0000		$6.98
Juno Alto Saxophone Reeds Box of 10		1	25857	1G4N-41M4-WKCM 3/26/2025	10.5.1002.4000.200.0000		$26.00
Expo Whiteboard Dry Erase Wipes		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000		$7.18
Ticonderoga Wood Cased Pencils Yellow 240 Count		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000		$50.48
Post It Super Sticky Notes		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000		$12.99
Amazon Basics Whiteboard Eraser 4 Pack		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000		$7.08
Juno Clarinet Reeds Box of 10		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000		$20.99
Expo Low Odor Dry Erase Markers Black 4 Count		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000		$4.87
Purell Aloe Vera Hand Sanitizer		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000		$4.99
Expo Dry Erase Markers Chisel Tip 16 Count		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000		$17.27
					Check #: 0		
						PO/InvoiceTotal:	$158.83
Check Group:							
Black and Decker Plier Set 4 Piece		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		$15.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Scotch Removable Wall Mounting Tabs Clear Box of 35		2	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		$8.76
1200 Piece Cute Water Bottle		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		$21.99
15 Music Posters for the Classroom		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		$10.99
10 Pack Luggage Tags		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		$5.89
Discount		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		($1.86)
Musical Note Wall Decals		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		$12.39
60 Piece Music Stickers		2	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		$9.98
12 Music Posters		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000		$10.99
					Check #: 0		
						PO/InvoiceTotal:	$94.53
Check Group:							
clear laminating sheets		2	25859	17KP-TFJ7-QP4T 3/19/2025	10.5.1001.4017.100.0000		$35.98
mice and beans		2	25859	17KP-TFJ7-QP4T 3/19/2025	10.5.1001.4017.100.0000		$15.28
2 pk plastic organizer 36 grid container		1	25859	17KP-TFJ7-QP4T 3/19/2025	10.5.1001.4017.100.0000		$13.99
					Check #: 0		
						PO/InvoiceTotal:	$65.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
OWLKELA 2 in 30 pk binder rings		4	25860	1JT7-RXGT-4MLW 3/20/2025	10.5.1001.4000.100.0000		$32.96
					Check #: 0		
						PO/InvoiceTotal:	$32.96
Check Group:							
Energizer AA 24 ct		1	25862	1WK9-JTF7-KR4G 3/25/2025	10.5.1001.4000.100.0000		$13.32
USI lamination Film 2 pks		1	25862	1WK9-JTF7-KR4G 3/25/2025	10.5.1001.4000.100.0000		$79.14
label holders shelf tags		1	25862	1WK9-JTF7-KR4G 3/25/2025	10.5.1001.4000.100.0000		$31.34
					Check #: 0		
						PO/InvoiceTotal:	$123.80
Check Group:							
#2 Pencils Bulk Pack of 500		1	25863	13NR-T4JV-3Q1P 3/24/2025	10.5.2410.4000.200.0000		$37.96
Earbuds Bulk Pack of 100		1	25863	13NR-T4JV-3Q1P 3/24/2025	10.5.2410.4000.200.0000		$35.95
					Check #: 0		
						PO/InvoiceTotal:	$73.91
Check Group:							
Upside Down in the Middle of Nowhere - Book		2	25864	1VL3-Y616-6HJ9 3/24/2025	10.5.1002.4001.200.0000		$14.86
Zane and the Hurricane - Book		4	25864	1VL3-Y616-6HJ9 3/24/2025	10.5.1002.4001.200.0000		$28.84
Life As We Knew It - Book		3	25864	1VL3-Y616-6HJ9 3/24/2025	10.5.1002.4001.200.0000		$23.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Chasing Helicity - Book		2	25864	1VL3-Y616-6HJ9 3/24/2025	10.5.1002.4001.200.0000		$15.98
					Check #: 0		
						PO/InvoiceTotal:	$82.78
Check Group:							
Alphabetter student standing desk		1	25865	1G4N-41M4-T43M 3/26/2025	10.5.1205.4000.100.0000		$324.04
					Check #: 0		
						PO/InvoiceTotal:	$324.04
Check Group:							
2 in 1 USB Type C Presentation Clicker Wireless Presenter Remote-		2	25866	1CQ1-QCYC-XNG6 3/26/2025	10.5.2310.4000.300.0000		$29.98
Rubbermaid Cleverstore Clear 32 Qt (Pack of 6)-BOE supplies		1	25866	1CQ1-QCYC-XNG6 3/26/2025	10.5.2520.4000.300.0000		$74.59
Safco Alphabetter Student Standing Desk 28" W x 20 D -Gray		8	25866	1CQ1-QCYC-XNG6 3/26/2025	10.5.1205.4000.200.0000		$2,592.32
					Check #: 0		
						PO/InvoiceTotal:	$2,696.89
Check Group:							
100 best brain teasers / logic puzzles		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000		$6.37
bright white cardstock		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000		$14.98
logic workbook		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000		$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
white railroad boards pk of 25		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$14.17
pencils pack of 10		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$3.99
Family card game of visual perception		6	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$53.94
Perfectly Logical logic puzzles		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$7.43
72 ct pencils Ticonderoga		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$11.69
Melissa and Doug family game		6	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$115.08
COGAT test prep 3rd grade		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$17.09
Elmers glue sticks 60 counts		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$14.68
Raccoon Plush		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$9.77
				Check #: 0		
					PO/InvoiceTotal:	$278.18
Check Group:						
12 Piece Football Magnets		1	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000	$8.99
108 Piece Mini Stress Sports Balls		1	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000	$39.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
36 Pieces Football Magnets		1	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000		$7.99
Life Savers Hard candy Wint-o-green Bag Pack of 2		3	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000		$57.39
48 Piece Scented Pencils		2	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000		$19.98
12 Basketball Fridge Magnets		1	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000		$8.25
12 Piece Sports Locker Magnets		1	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000		$8.99
Double Bubble Gum 340 Count bucket		2	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000		$17.86
				Check #: 0			
						PO/InvoiceTotal:	$169.44
Check Group:							
30 Pack White Blank Books		3	25869	1XV1-RYDQ-JDDT 3/25/2025	10.5.1002.4000.200.0000		$68.97
				Check #: 0			
						PO/InvoiceTotal:	$68.97
Check Group:							
What Do You Meme?		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000		$14.37
Wacky What Would You Do Card Game		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000		$12.00
Mattel Games Blink Card Game		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000		$10.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hasbro Gaming Trouble Pop - O - Matic		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$8.99
50 Piece Calm Strips		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$8.98
Sensory Rings for Kids 12 Pack		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$11.99
Pressman Checkers		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$7.99
Connect More		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$35.00
Sussed The Wacky What Would You Do Game		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$11.99
100 Piece Anxiety Sensory Stickers		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$23.49
Toolbox for Depressed Anxious & Suicidal Children		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$17.93
30 Pack Kraft Notebooks		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$20.89
Thought Spot Mad Smart Social Skills		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$18.95
Origami Paper 500 Sheets		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$8.99
Shipping		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$2.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping Discount		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	($2.99)
Discount		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	($5.32)
Core Practical Treatment Framework Set 1		1	25870	1FDQ-Y67C-FXCN 3/27/2025	10.5.2110.4000.200.0000	$29.99
Practical Treatment Frameworks		1	25870	1FDQ-Y67C-FXCN 3/27/2025	10.5.2110.4000.200.0000	$29.99
Shipping		1	25870	1FDQ-Y67C-FXCN 3/27/2025	10.5.2110.4000.200.0000	$12.68
				Check #: 0		
					PO/InvoiceTotal:	$279.89
Check Group:						
28 Large Pocket Over the Door Shoe Organizer		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$14.99
Pilot Fixion Colors Erasable Marker Pens Pack of 12		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$14.18
Expo Low Odor Dry Erase Markers Black Pack of 12		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$12.98
Scotch Double sided Tape with Dispenser		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$13.99
Fine Tip Dry Erase Markers Set of 6		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$4.84
22 Color Retractable Erasable Gel Pens		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$19.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Discount		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000		($0.65)
Sidekick Professional Heavy Duty ID Badge Black Pack of 2		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000		$13.98
Magnetic Hooks Pack of 6		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000		$7.98
Retractable Badge Holder		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000		$11.97
Large Wall Hooks		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000		$12.99
Pilot Frixion Clicker Erasable Pens Pack of 15		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000		$24.43
Replaceable Dry Erase Board Eraser		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000		$14.99
				Check #: 0			
						PO/InvoiceTotal:	$166.65
Check Group:							
80's Mad Libs		1	25872	1WK9-JTF7-6C1V 3/24/2025	10.5.2410.4000.200.0000		$5.57
Life Savers Hard Candy Pack of 2		3	25872	1WK9-JTF7-6C1V 3/24/2025	10.5.2410.4000.200.0000		$71.55
Orbit 200 Piece Assorted Flavors Chewing Gum		10	25872	1WK9-JTF7-6C1V 3/24/2025	10.5.2410.4000.200.0000		$262.40
				Check #: 0			
						PO/InvoiceTotal:	$339.52
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Kleenex 48 Boxes per Cases		10	25874	1JD7-R1PT-6LKC 3/27/2025	20.5.2540.4000.300.0000		$699.80
				Check #: 0			
						PO/InvoiceTotal:	$699.80
Check Group:							
Oh! Animals		1	25875	1L6W-R1QY-F994 4/4/2025	10.5.1001.4111.100.0000		$3.37
We Are Definitely Human		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$11.09
I Want to Be a Veterinarian		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$3.19
I Want to Be a Doctor		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$3.19
I Want to Be a Pilot		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$4.79
I Want to Be a Scientist		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$4.79
I Want to Be an Artist		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$3.19
Over and Under the Snow		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$5.33
Mr. S: A First Day of School Book		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$11.70
Yoshi, Sea Turtle Genius: A True Story about an Amazing Swimmer		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$9.13

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Negative Cat		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$13.68
Sydney and Taylor Explore the Whole Wide World		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$3.73
Sydney and Taylor Take a Flying Leap		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$5.59
Sydney and Taylor and the Great Friend Expedition		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$3.73
Knight Owl		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$7.87
Friends Do Not Eat Friends		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$6.32
Worm and Caterpillar Are Friends		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$6.99
The Big Cheese		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$6.99
Best Brother Ever!		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$6.85
The Red Jacket		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$12.31
Time to Make Art		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$14.32
I'm Sorry You Got Mad		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$17.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Touch the Sky		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$10.49
Just SNOW Already!		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$17.43
Home Is Calling: The Journey of the Monarch Butterfly		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$17.99
Claude: The True Story of a White Alligator		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$16.44
Cat Sees Snow: Ready-to-Read Ready-to-Go!		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$4.99
Pig Makes Art: Ready-to-Read Ready-to-Go!		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$4.64
Goat Wants to Eat: Ready-to-Read Ready-to-Go!		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$5.57
Frog Can Hop: Ready-to-Read Ready-to-Go!		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$4.99
One Fox		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$11.50
It Is Time: The Life of a Caterpillar (I Like to Read)		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$8.99
Chicks (Spot Baby Farm Animals)		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$7.99
Nick and Nack Fly a Kite		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$4.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Nick and Nack See the Stars		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$4.49
Maggie and Pie and the Pizza Party		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$4.99
Nick and Nack Blow Bubbles		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000		$4.99
Oh! Animals		1	25875	1QKX-74GH-F6CJ 4/4/2025	10.5.1001.4111.100.0000		($3.37)
					Check #: 0		
						PO/InvoiceTotal:	$292.92
Check Group:							
giant uno card game		1	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000		$12.19
assorted stamps		1	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000		$16.99
Shappy 4 pcs giant foam dice		2	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000		$31.98
12 ct Crayola dry erase markers		1	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000		$11.48
Uno Classic card game		4	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000		$25.96
Qwixx Dice rolling game		1	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000		$6.99
20 pcs wooden number		2	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000		$29.98
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$135.57
Check Group:						
Rumaysa: A Fairytale (Rumaysa, 1)		1	25877	1CPH-MX6T-4QQJ 4/3/2025	10.5.1001.4111.100.0000	$7.04
Swim Team: A Graphic Novel		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$34.23
Better With Butter (Wish)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$15.21
The Area 51 Files		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$22.50
Dogtown (A Dogtown Book, 1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$17.97
Cardboard Kingdom		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$8.99
The Cardboard Kingdom #2		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$6.83
The Cardboard Kingdom #3		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$9.53
Mouse and His Dog: A Dogtown Book		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$8.37
Science Comics: Rocks and Minerals: Geology from Caverns to the Cosmos		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$5.77
Science Comics: Wild Weather: Storms, Meteorology, and Climate		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$5.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Science Comics: Deep-Sea Creatures: Adapting to the Abyss		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$9.33
Nell of Gumbling: My Extremely Normal Fairy-Tale Life		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$23.01
The Lost Library		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$17.97
Temple of Secrets (Legends of Lotus Island #4)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$9.13
City of Wishes (Legends of Lotus Island #3)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$8.52
Into the Shadow Mist (Legends of Lotus Island #2)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$8.38
The Guardian Test (Legends of Lotus Island #1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$19.50
Sink or Swim! (Batcat Book #2): A Graphic Novel (Volume 2) (Batcat, 2)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$9.33
Batcat (Batcat Book 1): A Graphic Novel (Volume 1) (Batcat, 1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$30.30
Curlfriends: New in Town (A Graphic Novel) (Curlfriends, 1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$15.18
Millionaires for the Month		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$16.71
Squished: A Graphic Novel		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$18.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Unsolved Case Files: Escape at 10,000 Feet: D.B. Cooper and the Missing Money (Unsolved Case Files, 1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$29.13
The Dark!: Wild Life in the Mysterious World of Caves		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$14.87
The Deep!: Wild Life at the Ocean's Darkest Depths		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$24.09
Butt or Face? Volume 2: Revenge of the Butts		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$7.53
Butt or Face?: A Hilarious Animal Guessing Game Book for Kids		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$20.25
The Double Life of Danny Day		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$20.97
Good Different		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$32.91
A Plate of Hope: The Inspiring Story of Chef José Andrés and World Central Kitchen		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$14.18
Fighting for YES!: The Story of Disability Rights Activist Judith Heumann		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$13.48
A Royal Conundrum (The Misfits)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$11.51
Nell of Gumbling: My Extremely Tiny Forest Adventure		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$13.72

Check #: 0

PO/InvoiceTotal: $530.15

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Post-it Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal		1	25880	1XLP-9KVX-3PCK 3/26/2025	10.5.2220.4000.200.0000		$12.49
Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count		1	25880	1XLP-9KVX-3PCK 3/26/2025	10.5.2220.4000.200.0000		$7.21
3M 101+ Value Masking Tape, 0.75 Inch x 60 Yards, Tan (Pack of 3)		1	25880	1XLP-9KVX-3PCK 3/26/2025	10.5.2220.4000.200.0000		$7.41
Scotch Dispenser with Magic Tape, 3/4 x 350 Inches, Non-Skid Base, 1-Pack		1	25880	1XLP-9KVX-3PCK 3/26/2025	10.5.2220.4000.200.0000		$9.72
				Check #: 0			
						PO/InvoiceTotal:	$36.83
Check Group:							
MadeGood Soft Baked Chocolate Chip Mini Cookies 30 Count		1	25882	1W3R-NY3K-1RMK 4/3/2025	10.5.1002.4000.200.0000		$16.89
Famous Amos Chocolate Chip Cookies 42 Count Bundle Box		2	25882	1W3R-NY3K-1RMK 4/3/2025	10.5.1002.4000.200.0000		$59.98
				Check #: 0			
						PO/InvoiceTotal:	$76.87
Check Group:							
Magnetic Squares 120 Pieces		1	25883	1DRC-CQ96-741R | 4/1/2025	10.5.1002.4000.200.0000		$8.95
3D Printer Filament Bundle 10 Colors		1	25883	1DRC-CQ96-741R | 4/1/2025	10.5.1002.4000.200.0000		$129.99
200 Piece Key Ring Mixed Colors		2	25883	1DRC-CQ96-741R | 4/1/2025	10.5.1002.4000.200.0000		$19.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3D Printer Filament Bundle Rainbow Multicolor		1	25883	1DRC-CQ96-741 R | 4/1/2025	10.5.1002.4000.200.0000		$33.99
					Check #: 0		
						PO/InvoiceTotal:	$192.71
Check Group:							
40 Pack LED Glasses Light Up		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$21.24
36 Count Hawaiian Leis		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$12.29
175 Piece No Mess Glitter Tattoo		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$11.99
3 Piece Table Decorations		2	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$29.98
Metallic Silver Balloons 66 Pack		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$6.99
Black Balloons 50 Pack		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$5.59
100 Piece Glitter Disco Balls		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$5.69
Trident Tropical Twist Gum 3 Packs of 14 Pieces		2	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$6.40
Jumbo Disco Ball Balloons Pack of 6		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$9.46
12 Pack Premium Plastic Tablecloths Round Black		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$11.97
3 Pack Disco Tablecloth Party Decorations		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$6.79
Unruled Easel Pads 2 Pack		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$27.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
4 Pack LED Light Up Beach Ball		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$20.99
Trident Watermelon Twist Flavor 3 Pack		2	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$10.74
2 Pack Foil Curtain Backdrop Silver Metallic		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$5.09
Disco Ball Hanging Party Decorations		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$9.99
96 Piece Disco Ball Necklaces		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$37.99
Glow Sticks Party Supplies 100 Pack		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$7.99
20 Piece 70's Disco Party		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$9.99
12 100 Piece Latex Metallic Dark Purple		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000		$12.59
					Check #: 0		
						PO/InvoiceTotal:	$271.75
Check Group:							
280 Mini PieceAcrylic Paint Set 12 Colors		6	25885	1PT6-DTWK-4QPP 4/1/2025	10.5.1002.4000.200.0000		$131.04
					Check #: 0		
						PO/InvoiceTotal:	$131.04
Check Group:							
Avery 5160 mailing labels 3000 Blank		1	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000		$26.99
150 pk file colored folders/ cut1/3 tab		1	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000		$25.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
rolling storage cart with 8 drawers		1	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000		$50.05
amazon basics clear sheet protectors 500 pk		1	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000		$18.05
Plastic folders with clear front pocket		4	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000		$87.56
crayola dry erase markers 12 ct		4	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000		$35.96
					Check #: 0		
						PO/InvoiceTotal:	$244.10
Check Group:							
hyper sticky magnets with adhesive backing		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000		$11.98
amazon basics pencils 150 ct		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000		$10.89
30 pk mini book set A Little Spot Of Kindness		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000		$31.74
Mr. Pen erasers 120 pk		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000		$5.94
36 very large Pom POms		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000		$9.96
					Check #: 0		
						PO/InvoiceTotal:	$70.51
Check Group:							
kleenex hand towels pk of 6		1	25889	14KK-RLTV-6HXD 4/4/2025	10.5.1001.4000.100.0000		$34.21
pk of 10 green tags		2	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$13.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
blue card stock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$18.54
bright blue card stock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$16.99
neon pink card stock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$17.49
blk cardstock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$9.99
green cardstock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$17.49
red card stock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$18.45
hamilto beach commercial Urn		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$129.99
88 pcs label holders		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$9.99
post it super stick lined post its		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$9.60
kleenex 3 count boxes		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$14.99
4 pcs pencil name plates		4	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$51.96
papermate mechanical pencils		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$18.87
pilot G2 gelll roller pens pk of 12		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$13.95
8 pk 2 in 1 retractable blk		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$6.99
avery 74404		4	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$41.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
5160 avery 2 pk labels		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$63.14
post it mini notes		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$10.19
post it flags		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$6.70
gray luggage tags		9	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$44.91
pk of 30 yellow luggsage tags		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$16.89
pk of 30 luggage tags blue		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$16.89
pk of 30 luggage tags red		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$16.89
pk of 30 luggage tags orange		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$16.89
pk of 30 purple luggage tags		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000		$16.89
				Check #: 0			
						PO/InvoiceTotal:	$653.91
Check Group:							
Play Doh Bulk 42 Pack		2	25890	1XVC-9JFF-YYRT 4/1/2025	10.5.1002.4000.200.0000		$25.98
24 Piece Kids Keychain		3	25890	1XVC-9JFF-YYRT 4/1/2025	10.5.1002.4000.200.0000		$62.67
				Check #: 0			
						PO/InvoiceTotal:	$88.65
Check Group:							
Bulk Assorted Colors Colored Pencils		1	25891	1KKD-DRMN-JC9H 4/5/2025	10.5.1002.4000.200.0000		$21.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Dry Erase Lapboards Pack of 30		1	25891	1KKD-DRMN-JC9H 4/5/2025	10.5.1002.4000.200.0000		$47.95
256 Count Washable Markers		1	25891	1KKD-DRMN-JC9H 4/5/2025	10.5.1002.4000.200.0000		$39.99
Kids Headphone Bulk 16 Pack		1	25891	1QTC-H4TN-6X4X 4/7/2025	10.5.1002.4000.200.0000		$17.97
					Check #: 0		
						PO/InvoiceTotal:	$127.15
Check Group:							
Champion Sports Open Reel Measure Tape		4	25892	1G1N-F9CM-717G 4/3/2025	10.5.1002.4000.200.0000		$61.28
GSI Kids Parachute with Handles and Carrying Bag		1	25892	1G1N-F9CM-717G 4/3/2025	10.5.1002.4000.200.0000		$148.74
					Check #: 0		
						PO/InvoiceTotal:	$210.02
Check Group:							
Ornage Mint Lifesavers Pack of 3		1	25893	16GG-J61C-7GYT 4/7/2025	10.5.1002.4000.200.0000		$14.99
Bostitch Office 6 Electric Pencil Sharpener		1	25893	1X3H-H1GH-N1TP 4/6/2025	10.5.1002.4000.200.0000		$26.73
Vintage Floral Peel and Stick Wallpaper		1	25893	1X3H-H1GH-N1TP 4/6/2025	10.5.1002.4000.200.0000		$15.11
80 Piece 3D Butterfly Walldecor		1	25893	1X3H-H1GH-N1TP 4/6/2025	10.5.1002.4000.200.0000		$5.99
					Check #: 0		
						PO/InvoiceTotal:	$62.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
poster storage holder		1	25894	19GT-CYXR-QD91 3/28/2025	10.5.1001.4000.100.0000		$14.24
					Check #: 0		
						PO/InvoiceTotal:	$14.24
Check Group:							
MacBook Air 13 inch Case		5	25895	1R9G-TV9W-9JKT 3/31/2025	10.5.2225.4000.100.0000		$88.25
MacBook Air 13 inch Case		5	25895	1R9G-TV9W-9JKT 3/31/2025	10.5.2225.4000.200.0000		$88.25
					Check #: 0		
						PO/InvoiceTotal:	$176.50
Check Group:							
pink construction paper		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000		$4.69
-discount		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000		($4.57)
bold colred tissue paper		4	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000		$21.60
pk of green construction paper		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000		$4.90
pk of red construction paper		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000		$7.78
mixed beads		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000		$24.00
dry erase marker kit		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000		$6.99
round white cardboard cake circles		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000		$36.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
crayola air dry clay		7	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$74.34
small white boards		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$35.14
				Check #: 0		
					PO/InvoiceTotal:	$211.46
Check Group:						
white board erasers		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$13.68
fidget toys adhd pk		3	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$22.92
wide ruled writing note pads		3	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$33.24
bubble poppers		8	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$90.96
small binder clips		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$15.50
ten frame bubble poppers		5	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$22.35
magnetic letters and trays		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$149.98
120 shts cardstock assorted colrs		1	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$32.29
3x3 post it stickt notes		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$13.24

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
laminating machine		1	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000		$44.99
highlighters 12 pk		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000		$11.78
4 ct dry erase markers		8	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000		$26.80
small white boards		1	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000		$33.99
plastic jewelry organizer		1	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000		$11.99
reading toolkit set of 6		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000		$134.34
4x6 post it notes 5 pads		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000		$20.24
					Check #: 0		
						PO/InvoiceTotal:	$678.29
Check Group:							
surecut die circles		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000		$26.75
3 pk scissors		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000		$12.34
amazon basics stapler		3	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000		$18.39
ellison leaf combo		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000		$31.42

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
geometrics 7 pk surecut die		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$97.39
paper tray desk organizers		4	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$79.96
storage organozer 9 plastic drawers		2	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$145.54
IED strip lights		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$12.99
Discount		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	($3.07)
3 pk amazon basics tape dispenser and scissors combo		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$23.31
				Check #: 0		
					PO/InvoiceTotal:	$445.02
Check Group:						
The Itchy Book!-Elephant & Piggie Like Reading!		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$6.99
Abuela's Special Letters (Sofia Martinez)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$6.60
My Fantástica Family (Sofia Martinez)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$4.95
Rise of the Earth Dragon: A Branches Book (Dragon Masters #1) (1)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$3.71
Saving the Sun Dragon: A Branches Book (Dragon Masters #2) (2)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$3.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
We Are Growing! (Elephant & Piggie Like Reading!)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000		$5.29
King & Kayla and the Case of the Missing Dog Treats		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000		$6.03
Who Would Win?: Monstrous Mammals		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000		$4.59
					Check #: 0		
						PO/InvoiceTotal:	$41.87
Check Group:							
never stop growing		1	25903	1X44-M6VR-DFPR 4/7/2025	10.5.1001.4000.100.0000		$18.99
					Check #: 0		
						PO/InvoiceTotal:	$18.99
						Vendor Total:	$17,573.54
Behavioral Perspective Inc							
Check Group:							
March 28,2025 Consultation-time observing and meeting with team.1 hr		4	0	10268466 4/1/2025	10.5.1205.3100.200.0000		$200.00
March 19,2025 Consultation		12	0	10268466 4/1/2025	10.5.1205.3100.200.0000		$600.00
March 18,2025 Consultation		10	0	10268466 4/1/2025	10.5.1205.3100.200.0000		$500.00
March 18, 2025 Consultattion-time observing and meeting with team.4.5 hrs		4	0	10268466 4/1/2025	10.5.1205.3100.200.0000		$200.00
March 11, 2025 Consultattion-time observing and meeting with team.4.5 hrs		4	0	10268466 4/1/2025	10.5.1205.3100.200.0000		$200.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
March 3, 2025 Report Writing		4	0	10268466 4/1/2025	10.5.1205.3100.200.0000		$200.00
March 3,2025 Consutation		1	0	10268466 4/1/2025	10.5.1205.3100.200.0000		$1,000.00
					Check #: 0		
						PO/InvoiceTotal:	$2,900.00
						Vendor Total:	$2,900.00
Blick Art Materials							
Check Group:							
Strathmore 300 Series Bristol Pad 11x14 Smooth 20 Sheets		1	25787	5021294 3/7/2025	10.5.1002.4000.200.0000		$10.15
Sharpie Ultra Fine Point Marker Black		30	25787	5021294 3/7/2025	10.5.1002.4000.200.0000		$40.50
Blick Studio Acrylics Pkg of 2 Titanium White 4 Ounce Tubes		13	25787	5021294 3/7/2025	10.5.1002.4000.200.0000		$49.01
Strathmore Artagain Drawing Paper 19x25 Coal Black 1 Sheet		60	25787	5021294 3/7/2025	10.5.1002.4000.200.0000		$112.20
Prismacolor Premier Colored Pencil White		20	25787	5021294 3/7/2025	10.5.1002.4000.200.0000		$25.00
					Check #: 0		
						PO/InvoiceTotal:	$236.86
						Vendor Total:	$236.86
Businessolver.Com, Inc.							
Check Group:							
Ancillary Plan Services PEPM		21	0	127282 3/21/2025	10.5.2520.3100.300.0000		$15.75
ACA Fulfillment		145	0	127282 3/21/2025	10.5.2520.3100.300.0000		$108.75
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$124.50
						Vendor Total:	$124.50
CDWG							
Check Group:							
HP LaserJet Enterprise M507dn - printer - monochrome - laser		1	25839	AD2Z53Y 3/14/2025	10.5.2225.4000.100.0000		$928.00
HP 1 GB 90-pin DDR3 DIMM		1	25839	AD2Z53Y 3/14/2025	10.5.2225.4000.100.0000		$204.00
HP Jetdirect 3100w BLE NFC Wireless Accessory		1	25839	AD2Z53Y 3/14/2025	10.5.2225.4000.100.0000		$70.00
HP 500 GB Hard Drive - Internal		1	25839	AD2Z53Y 3/14/2025	10.5.2225.4000.100.0000		$509.00
					Check #: 0		
						PO/InvoiceTotal:	$1,711.00
						Vendor Total:	$1,711.00
Curriculum Associates							
Check Group:							
Focus on Comparing and Contrasting-Book D (Gr.4) Student Book 10-pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000		$75.94
Focus on Drawing Conclusions and Making Inferences Book D (Gr.4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000		$75.94
Focus on Making Predictions Book D (Gr.4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000		$75.94
Focus on Recognizing Cause and Effect Book D (Gr. 4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000		$75.94
Focus on Understanding Main Ideas and Details Book D (Gr.4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000		$75.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Focus on Understanding Sequence Book D (Gr. 4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000		$75.94
					Check #: 0		
						PO/InvoiceTotal:	$455.64
Check Group:							
Focus on Drawing Conclusions and Making Inferences Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.78
Focus on Making Predictions Book B (Gr.2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.59
Focus on Making Preditions Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.78
Focus on Recognizing Cause and Effect Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.78
Focus on Understanding Main Ideas and Details Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.78
Focus on Understanding Sequence Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.78
Focus on Comparing and Contrasting-Book B (Gr.2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.59
Focus on Comparing and Contrasting Book B (Gr. 2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.78
Focus on Drawing Conclusions and Making Inferences Book B (Gr.2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.59
Focus on Recognizing Cause and Effect Book B (Gr. 2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Focus on Understanding Main Ideas and Details Book B (Gr.2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.59
Focus on Understanding Sequence Book B (Gr. 2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000		$7.59
					Check #: 0		
						PO/InvoiceTotal:	$92.22
						Vendor Total:	$547.86
DEMCO							
Check Group:							
Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil		1	25794	7614176 3/7/2025	10.5.2220.4000.200.0000		$60.67
					Check #: 0		
						PO/InvoiceTotal:	$60.67
Check Group:							
Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg		2	25873	7623125 3/26/2025	10.5.2220.4000.100.0000		$35.82
Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 500/Roll		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000		$34.47
Monster Truck Bookmarks 2" x 6" 4 Designs 200/pkg.		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000		$8.49
Maze Craze Bookmarks 2"x6" 4 Designs 2Sided 200/Pkg		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000		$8.49
Flower Power Bookmarks 2" x 6" 4 Designs 200/Pkg		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000		$8.49
Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000		$8.49
Color Craze Kawaii Bookmarks 2-1/4" x 7" 200/Pkg		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000		$8.49
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$112.74
Check Group:						
Demco® Superfold™ Book Jacket Covers on Rolls		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$67.19
Demco® Clear Non-glare Label Protectors		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$9.99
Demco® Clear Glossy Label Protectors on Rolls		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$51.19
Demco® Classification Reading Level Labels - Young Adult		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$9.43
Demco® Color-tinted Glossy Label Protectors - Orange		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.87
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.87
Color-Tinted Label Protectors 7/8" x 2-3/8" Aqua 250/Roll		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.87
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/Rl		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.87
Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.49
Cheeseburger Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Lemon Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Orange Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Vanilla Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Bubble Gum Scented Bookmarks 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000		$7.64
Strawberry Scented Bookmark 5"H x 2"W 100/PKG		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000		$7.64
Popcorn Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000		$7.64
Crazy for Kawaii Grape Scented Bkmks 5"Hx2"W100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000		$7.64
					Check #: 0		
						PO/InvoiceTotal:	$242.89
						Vendor Total:	$416.30
E2 Services, Inc							
Check Group:							
April 2025-Server Management-ES		1	0	25307 4/1/2025	10.5.2225.3100.100.0000		$1,116.37
April 2025-Server Management-MS		1	0	25307 4/1/2025	10.5.2225.3100.200.0000		$1,116.38
April 2025-HVAC Server Management-ES		1	0	25307 4/1/2025	10.5.2225.3100.100.0000		$175.00
April 2025-HVAC Server Management-MS		1	0	25307 4/1/2025	10.5.2225.3100.200.0000		$175.00
					Check #: 0		
						PO/InvoiceTotal:	$2,582.75
						Vendor Total:	$2,582.75
First Student, Inc							
Check Group:							
FY25 Jan 2024-Reg Route ES		1	0	12036445 3/27/2025	40.5.2550.3310.300.0000		$33,343.13
FY25 Jan 2024-Reg Route MS		1	0	12036445 3/27/2025	40.5.2550.3310.300.0000		$33,343.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$66,686.26
						Vendor Total:	$66,686.26
Follett Content Solutions, LLC							
Check Group:							
The Swifts : a gallery of rogues		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000		$17.74
Outsider Kids (Parachute Kids, Book 2)		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000		$24.25
The city beyond the sea (Greenwild, Book 2)		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000		$17.74
A copycat conundrum (Misfits, Book 2)		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000		$14.95
Cataloging & Processing		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000		$5.80
					Check #: 0		
						PO/InvoiceTotal:	$80.48
Check Group:							
A bear, a fish, and a fishy wish		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000		$18.67
Battle of the bad-breath bats		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000		$15.86
Big Bear and Little Bear go fishing		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000		$18.67
Bluey. Camping.		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000		$15.02
Bluey. Easter.		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000		$15.02
Bluey. Mini Bluey.		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000		$15.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bluey. Swim school.		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$15.02
Get well, pug		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$16.24
Lefty : a story that is not all right		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$18.67
Never thirteen		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$17.74
The spaceman		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$17.74
Whales		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$14.18
Cataloging and processing		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$17.40
					Check #: 0	
					PO/InvoiceTotal:	$215.25
Check Group:						
20 fun facts about westward expansion		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$20.69
Can you survive a World War II escape? : an interactive history adventure		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$26.04
Cat jokes vs. dog jokes : cat jokes told by dogs: an epic comedy battle		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$17.44
Fabulously feisty queens : 15 bright, bold and brilliant women who have ruled the world		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$18.18
Giant otter vs. caiman		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$22.51
If you were a kid on the Oregon Trail		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$16.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Jupiter		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$23.00
Laugh out loud jokes for kids. Would you rather		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$17.53
Maya Empire		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$21.23
Maya, Incas, and Aztecs		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$20.03
Queens and kings.		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$21.04
Real-life queens		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$20.04
The story of soccer		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$23.54
Ultimate Pterosaur rumble		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$15.57
Where is Chichen Itza?		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$16.69
Cataloging and Processing		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000		$21.75
					Check #: 0		
						PO/InvoiceTotal:	$321.93
Check Group:							
Chunky goes to camp		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000		$21.46
Closer to nowhere		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000		$18.37
Hilo. Book 10,Rise of the cat		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000		$14.95
Hilo. Book 9,Gina and the last city on Earth		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000		$14.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
The Cardboard Kingdom. Snow and sorcery		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000		$21.72
Cataloging & Processing		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000		$7.25
					Check #: 0		
						PO/InvoiceTotal:	$98.70
						Vendor Total:	$716.36
Franczek							
Check Group:							
Tax Rate Objection Litigation (Under Coop for 107)		1	0	238445 3/25/2025	10.5.2310.3180.300.0000		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$30.00
						Vendor Total:	$30.00
FSS Technologies LLC.							
Check Group:							
Carbon Monoxide detector replaced due to end of life alert active. Fuel Charge		1	25908	I-57482 3/31/2025	20.5.2540.3200.200.0000		$50.00
Carbon Monoxide detector replaced due to end of life alert was active. First Hour of Service		1	25908	I-57482 3/31/2025	20.5.2540.3200.200.0000		$400.00
Carbon Monoxide detector replaced due to end of life alert was active. Hourly service rate		3	25908	I-57482 3/31/2025	20.5.2540.3200.200.0000		$900.00
					Check #: 0		
						PO/InvoiceTotal:	$1,350.00
						Vendor Total:	$1,350.00
Grand Prairie Transit							
Check Group:							
March 2025-Reg Transportation		1	0	RTINV1006842 3/31/2025	40.5.2550.3315.300.0000		$10,471.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
March 2025-Para Transportaion		1	0	RTINV1006842 3/31/2025	40.5.2550.3315.300.0000		$3,472.76
					Check #: 0		
						PO/InvoiceTotal:	$13,944.65
						Vendor Total:	$13,944.65
IGS Energy							
Check Group:							
Feb 2025-Natural Gas ES		654.51	0	452961 3/24/2025	20.5.2540.4650.100.0000		$3,180.92
Feb 2025-Natural Gas MS		860.69	0	452961 3/24/2025	20.5.2540.4650.200.0000		$4,182.95
Feb 2025-Natural Gas MS rounding		1	0	452961 3/24/2025	20.5.2540.4650.200.0000		$0.01
					Check #: 0		
						PO/InvoiceTotal:	$7,363.88
						Vendor Total:	$7,363.88
Illinois Principal Association							
Check Group:							
Registration for Power of Positive Leadership - IPA Member		1	25907	479151 4/7/2025	10.5.2410.3320.200.0000		$224.00
					Check #: 0		
						PO/InvoiceTotal:	$224.00
Check Group:							
TRAVEL/WORKSHOPS - 5/19/2025 - Unleashing Your Purpose: A School Leaders Guide to Living Your "Why"		1	25914	479320 4/9/2025	10.5.2410.3320.200.0000		$214.00
					Check #: 0		
						PO/InvoiceTotal:	$214.00
						Vendor Total:	$438.00
J & S Plumbing, Inc							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Kitchen open site drain for triple compartment sink was backed up. Drain is above ground outside of wall 2" p-trap. Found 2" wall cleanout above drain. Rodded through 2: wall cleanout. Lots of grease build-up in line. Had to rod back and forth for 2.5 hours. Had mini jetter delivered to site. Hydro-jetted and opened line. Cut 1.5" PVC drain before going into open site drain to shop vac p-trap. Lots of grease in p-trap. Used no hub coupling to reattach drain line. Can only dump one sink at the time. Open site is not properly sized. No grease trap. Discharge line is not sized right and does not have air gap.		1	25846	239007 2/11/2025	20.5.2540.3200.200.0000 Check #: 0		$1,300.00
						PO/InvoiceTotal:	$1,300.00
Check Group:							
*Shut off cold water supply to 2nd Stall toilet in boys locker room. Remove sloan valve. Pull wall hung toilet. Install new Kohler K-4330 wall hung toilet. Reinstall sloan valve. *2nd Floor 5th Grade Boys Restroom-Install New Chicago push button hot side cartridge. * Pull and reset 1st stall wall hung toilet with new sloan valve gaskets.		1	25861	240627 3/20/2025	20.5.2540.3200.200.0000 Check #: 0		$180.00
						PO/InvoiceTotal:	$180.00
						Vendor Total:	$1,480.00
Jarosik, Michelle A							
Check Group:							
Mileage reimbursement- IL ASCD Pump Up Primary Conf-3/6/25		1	0	V173722 3/6/2025	10.5.1001.3320.100.0000 Check #: 0		$42.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$42.00
						Vendor Total:	$42.00
Junior Library Guild							
Check Group:							
Misfits: A Royal Conundrum		2	25789	711895 3/18/2025	10.5.2220.4300.100.0000		$16.00
Good Different		2	25789	711895 3/18/2025	10.5.2220.4300.100.0000		$16.00
Squished		1	25789	711895 3/18/2025	10.5.2220.4300.100.0000		$8.00
The Guardian Test: Legends of Lotus Island		1	25789	711895 3/18/2025	10.5.2220.4300.100.0000		$8.00
Lost Library		2	25789	711895 3/18/2025	10.5.2220.4300.100.0000		$16.00
Nell of Gumbling: My Extremely Normal Fairy-Tale Life		3	25789	711895 3/18/2025	10.5.2220.4300.100.0000		$24.00
					Check #: 0		
						PO/InvoiceTotal:	$88.00
						Vendor Total:	$88.00
Konica Minolta Business Solutions							
Check Group:							
Mar 24-Apri 23,2025-Digital Support-MS		1	0	501128611 3/24/2025	20.5.2540.3290.200.0000		$96.80
Feb 2-Mar 1,2025-Copier Charges-MS		1	0	9010347209 3/1/2025	20.5.2540.3290.200.0000		$539.71
Feb 2-Mar 1,2025-Copier Charges-DO		1	0	9010347209 3/1/2025	20.5.2540.3290.300.0000		$72.08
Feb 2-Mar 1,2025-Copier Charges-ES		1	0	9010347209 3/1/2025	20.5.2540.3290.100.0000		$516.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Mar 2-Apr 1,2025-Copier Charges-ES		1	0	9010390458 4/1/2025	20.5.2540.3290.100.0000		$492.45
Mar 2-Apr 1,2025-Copier Charges-MS		1	0	9010390458 4/1/2025	20.5.2540.3290.200.0000		$873.56
Mar 2-Apr 1,2025-Copier Charges-DO		1	0	9010390458 4/1/2025	20.5.2540.3290.300.0000		$87.41
					Check #: 0		
						PO/InvoiceTotal:	$2,678.79
						Vendor Total:	$2,678.79
Kriha Boucek, LLC							
Check Group:							
March 2025-Legal Services		1	0	8311 4/4/2025	10.5.2310.3180.300.0000		$8,865.50
					Check #: 0		
						PO/InvoiceTotal:	$8,865.50
						Vendor Total:	$8,865.50
Lakeshore Learning Materials							
Check Group:							
MULDER flex space 8x9 spot carpet 20 dots LC282		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000		$407.55
MULDER 9x12 classroom carpet for 30 LC282		1	25896	90543584 4/9/2025	10.5.1001.7000.100.0000		$521.55
JAROSIK flex space carpet for 30 kids 9x12		1	25896	90543584 4/9/2025	10.5.1001.7000.100.0000		$521.55
JAROSIK flex space blue rectangular carpet		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000		$236.55
ARROYO flex space rectangular green 9x12		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000		$379.05
ARROYO flex space round 6 feet green		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000		$170.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OSKROBA flex space rectangle 6x9 green		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000		$236.55
OSKROBA flex space a space for everyone 9x12		1	25896	90543584 4/9/2025	10.5.1001.7000.100.0000		$521.55
					Check #: 0		
						PO/InvoiceTotal:	$2,994.40
						Vendor Total:	$2,994.40
Leddy, Melanie P							
Check Group:							
IL Reading Council Conf-Mileage		326	0	V560163 4/7/2025	10.5.1001.3320.100.0000		$228.20
IL Reading Council Conf-Lodging		2	0	V560163 4/7/2025	10.5.1001.3320.100.0000		$296.40
IL Reading Council Conf- 6 Meals		1	0	V560163 4/7/2025	10.5.1001.3320.100.0000		$85.36
					Check #: 0		
						PO/InvoiceTotal:	$609.96
						Vendor Total:	$609.96
Leone-Arroyo, Lucy							
Check Group:							
Mileage reimbursment- IL ASCD Pump Up Primary Conf 3/6/25		60	0	V472158 3/6/2025	10.5.1001.3320.100.0000		$42.00
					Check #: 0		
						PO/InvoiceTotal:	$42.00
						Vendor Total:	$42.00
MacGill							
Check Group:							
Bandaid 1500		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$105.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XLG patch bandaid		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$23.98
Medium patch		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$19.98
Elastic bandage		3	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$34.80
self adherent rolls		10	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$22.80
wound cleaner		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$13.95
bee sting swabs		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$11.98
Ice packs/case		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$119.00
instant ice		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$54.00
child pads bag		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$6.99
finger splints		5	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$9.45
Emery boards		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$7.99
ear ease		3	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$59.70
alcohol wipes		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$6.58
eyewash		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$11.98
eyewash singles		6	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$14.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
toothbrush		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$2.99
floss		10	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$9.90
benadryl chew		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$9.19
Aveeno lotion		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$13.99
vomit bags		5	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$9.50
ring cutter		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$19.50
fingertip bandaids		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$6.32
thin bandaid		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$6.90
wrap bandaid		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000		$5.58
					Check #: 0		
						PO/InvoiceTotal:	$606.39
						Vendor Total:	$606.39
Marrari, Juliette L							
Check Group:							
Reimburse Tuition-EDCL539		1	0	V339848 3/26/2025	10.5.2213.2300.300.0000		$412.50
					Check #: 0		
						PO/InvoiceTotal:	$412.50
						Vendor Total:	$412.50
Midwest Computer Products							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
POWERLITE L210SW WXGA 4000 LUMEN LASER		1	25796	722755 3/12/2025	10.5.2225.5500.200.0000		$1,140.00
EPSON: SHORT-THROW WALL MOUNT		1	25796	722755 3/12/2025	10.5.2225.4000.200.0000		$142.00
shipping		1	25796	722755 3/12/2025	10.5.2225.4000.200.0000		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$1,312.00
						Vendor Total:	$1,312.00
Midwest Mechanical							
Check Group:							
Service Call 2502-1019 -Replaced broken coupler for pump in north gym		2.5	0	112168108 3/18/2025	20.5.2540.3200.200.0000		$447.50
Materials		1	0	112168108 3/18/2025	20.5.2540.3200.200.0000		$20.00
Vehicle Charge		1	0	112168108 3/18/2025	20.5.2540.3200.200.0000		$99.00
					Check #: 0		
						PO/InvoiceTotal:	$566.50
Check Group:							
Apr 1-June 30,2025-Maintenence Agreement-MS		3	25249	V471393 4/8/2025	20.5.2540.3200.200.0000		$5,088.00
					Check #: 0		
						PO/InvoiceTotal:	$5,088.00
Check Group:							
Apr 1-June 30,2025-Maintenence Agreement-ES		3	25250	MC0000143665 4/3/2025	20.5.2540.3200.100.0000		$2,187.50
					Check #: 0		
						PO/InvoiceTotal:	$2,187.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$7,842.00
Mulder, Kara K							
Check Group:							
Mileage reimbursement- IL ASCD Pump Up Primary Conf-3/6/25		60	0	V384024 3/6/2025	10.5.1001.3320.100.0000		$42.00
					Check #: 0		
						PO/InvoiceTotal:	$42.00
						Vendor Total:	$42.00
NSN Employer Services, Inc							
Check Group:							
Full Umployment Claims Administration		158	0	2025-2026 3/11/2025	10.5.2540.3802.300.0000		$571.96
					Check #: 0		
						PO/InvoiceTotal:	$571.96
						Vendor Total:	$571.96
Oskroba, Erin							
Check Group:							
Mileage reimbursement- IL ASCD Pump Up Primary Conf-3/6/25		60	0	V278611 3/6/2025	10.5.1001.3320.100.0000		$42.00
Reimburse for KDG Science Supplies		1	0	V547080 3/27/2025	10.5.1001.4109.100.0000		$127.29
					Check #: 0		
						PO/InvoiceTotal:	$169.29
						Vendor Total:	$169.29
Patrick, Kathryn							
Check Group:							
Mileage reimbursement- IL ASCD Pump Up Primary Conf 3/6/25		1	0	V574913 3/6/2025	10.5.1001.3320.100.0000		$42.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$42.00
						Vendor Total:	$42.00
Rival5 Technologies Corporation							
Check Group:							
April 2025-Phone & Internet Service-ES		1	0	24655 4/1/2025	20.5.2540.3400.100.0000		$1,238.62
April 2025-Phone & Internet Service-MS		1	0	24655 4/1/2025	20.5.2540.3400.200.0000		$1,238.63
					Check #: 0		
						PO/InvoiceTotal:	$2,477.25
						Vendor Total:	$2,477.25
Rose Pest Solutions							
Check Group:							
Monthy Pest Control-MS		1	0	3983361 3/21/2025	20.5.2540.3293.200.0000		$135.00
Montly Pest Control-ES		1	0	3983362 3/21/2025	20.5.2540.3293.100.0000		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$260.00
						Vendor Total:	$260.00
Scaramella, Kathleen A							
Check Group:							
ISBE School Finance Conf Mileage 3/12/25		26	0	V313159 3/12/2025	10.5.2520.3320.300.0000		$18.20
Mileage -IASBO Bookkeepers Conference-Rolling Meadows 3/14/25		54	0	V727001 3/14/2025	10.5.2520.3320.300.0000		$37.80
Mileage-Tyler IL Users Group Meeting-Bolingbrook Il 3/19/25		25	0	V916822 3/19/2025	10.5.2520.3320.300.0000		$17.50
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$73.50
						Vendor Total:	$73.50
Schmager, Natalie							
Check Group:							
IRC Conference-Mileage		368	0	V487327 3/14/2025	10.5.1002.3320.200.0000		$257.60
IRC Conference-Parking		1	0	V487327 3/14/2025	10.5.1002.3320.200.0000		$11.00
IRC Conference-Meals		1	0	V487327 3/14/2025	10.5.1002.3320.200.0000		$53.84
					Check #: 0		
						PO/InvoiceTotal:	$322.44
						Vendor Total:	$322.44
School Nurse Supply Inc							
Check Group:							
reusable ice packs case 24		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$40.80
gloves extra lg		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$10.95
ice pack cover		30	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$9.60
steri strips		4	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$8.36
firstaid spray		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$7.70
burn spray		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$3.99
Qtips		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$5.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dynarex wrap		5	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$12.45
1" wrap		5	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$7.45
Shur band elastic		5	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$11.95
4mil		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$8.09
contact solution		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$7.99
eye wash		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$5.58
penlight3.49		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$6.98
nail clipper		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$3.30
toe nail clipper		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$3.98
deodorant		5	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$4.45
dispose pill envelope		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$18.98
GENERIC IBUPROFEN		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$12.99
crest		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$2.38
cuticle scissors		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$2.55
Ear Thermometer Probes91 case of 1000)		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$99.00

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$295.27
						Vendor Total:	$295.27
Sheridan, Linda S							
Check Group:							
Tuition Reimbursement-EDUC962C		1	0	V601844 3/26/2025	10.5.2213.2300.300.0000		$345.00
					Check #: 0		
						PO/InvoiceTotal:	$345.00
						Vendor Total:	$345.00
Super Duper Inc							
Check Group:							
CASL-2 Comprehensive Forms (ages 3-21)		3	25779	2970739A 3/5/2025	10.5.1210.4000.100.0000		$240.00
Say & Play Mini Objects Set		1	25779	2970739A 3/5/2025	10.5.1210.4000.100.0000		$229.95
					Check #: 0		
						PO/InvoiceTotal:	$469.95
						Vendor Total:	$469.95
WEST 40 Intermediate Service Center							
Check Group:							
New Staff Finerprinting-JL 3/14/25		1	0	250706 3/21/2025	10.5.2320.3901.300.0000		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$55.00
Check Group:							
NFPA 70E Electrical Safety Compliance Training.		1	25660	250781 4/2/2025	20.5.2540.3320.300.0000		$70.00
					Check #: 0		
						PO/InvoiceTotal:	$70.00

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$125.00
Zwolinski, Maria							
Check Group:							
Mileage-July 1-Dec 31,2024		83.2	0	V189717 4/9/2025	10.5.2520.3320.300.0000		$55.74
Mileage-IASBO Bookkeepers Conf-3/14/25		54.4	0	V19051 3/14/2025	10.5.2520.3320.300.0000		$38.08
Mileage-Bookkeepers Conf-3/12/25		26	0	V463528 3/12/2025	10.5.2520.3320.300.0000		$18.20
Mileage-Tyler user confernece 3/18/25		25	0	V840043 3/19/2025	10.5.2520.3320.300.0000		$17.50
					Check #: 0		
						PO/InvoiceTotal:	$129.52
						Vendor Total:	$129.52
						Grand Total:	$170,463.23

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AT&T							
Check Group:							
Feb 26-Mar 25,2024-Phone Service-ES		1	0	630662013931810425 4/4/2025	20.5.2540.3400.100.0000		$7.45
Feb 26-Mar 25,2024-Phone Service MS		1	0	630662013931810425 4/4/2025	20.5.2540.3400.200.0000		$207.79
					Check #: 0		
						PO/InvoiceTotal:	$215.24
						Vendor Total:	$215.24
AT&T Long Distance							
Check Group:							
Fees due to contract renewal and offset credit on local bill.		1	0	857557643 3/6/2025	20.5.2540.3400.300.0000		$10.00
					Check #: 0		
						PO/InvoiceTotal:	$10.00
						Vendor Total:	$10.00
Ceramic Supply							
Check Group:							
105 White Clay		5	25881	11167 4/3/2025	10.5.1002.4000.200.0000		$200.00
Shipping		1	25881	11167 4/3/2025	10.5.1002.4000.200.0000		$90.00
					Check #: 0		
						PO/InvoiceTotal:	$290.00
						Vendor Total:	$290.00
Clear Alternative, The							
Check Group:							
Water Cooler Rental-Apr -June 2024-ES		1	0	62890 4/1/2025	20.5.2540.4000.300.0000		$65.85

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$65.85
						Vendor Total:	$65.85
Clever Inc.							
Check Group:							
Clever Consulting Service 3/1/25-2/28/26		0.5	25906	INV20655 3/1/2025	10.5.2225.3100.100.0000		$600.00
Clever Consulting Service 3/1/25-2/28/26		0.5	25906	INV20655 3/1/2025	10.5.2225.3100.200.0000		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$1,200.00
						Vendor Total:	$1,200.00
ComEd							
Check Group:							
Feb 7,2025-March 11,2025-Electricity- MS		1	0	654634300000325 3/12/2025	20.5.2540.4660.200.0000		$6,915.07
					Check #: 0		
						PO/InvoiceTotal:	$6,915.07
						Vendor Total:	$6,915.07
Debbie Llewellyn							
Check Group:							
Reimburse for items purchased for the MS musical costumes		1	0	V725800 3/12/2025	10.5.1500.4031.200.0000		$63.59
					Check #: 0		
						PO/InvoiceTotal:	$63.59
						Vendor Total:	$63.59
Dominion Lighting, Inc							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Gen 2 Bluetooth-Motion Sensors White Finish-MS		2	25843	17975 3/14/2025	20.5.2540.4000.300.0000		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$350.00
Check Group:							
Green Creative G-C INNOFIT Gen 2 Commerical Downlight Adjustable LUmens 800/1100/1600 Adjustable wattage 6.5w/9w/13w. Dimmable 120v (Energy Star)		3	25909	107Cans 12/10/2024	20.5.2540.4000.300.0000		$189.00
Labor Time		1	25909	107Cans 12/10/2024	20.5.2540.4000.300.0000		$110.00
					Check #: 0		
						PO/InvoiceTotal:	$299.00
						Vendor Total:	$649.00
Focis Promotions & Incentives							
Check Group:							
Work shirts-Polo Shirts with the PD107 embroidered logo on the left chest and name on the right chest.		5	25915	5132 4/8/2025	20.5.2540.4000.300.0000		$145.00
					Check #: 0		
						PO/InvoiceTotal:	$145.00
						Vendor Total:	$145.00
Follett Software, LLC							
Check Group:							
Follett preprinted barcodes		1	25763	1574412 3/31/2025	10.5.2220.4000.200.0000		$124.49
					Check #: 0		
						PO/InvoiceTotal:	$124.49
						Vendor Total:	$124.49
Frank Cooney Company.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
markerboard room 27		1	25687	33017 3/31/2025	20.5.2540.5501.200.0000		$3,408.47
					Check #: 0		
						PO/InvoiceTotal:	$3,408.47
						Vendor Total:	$3,408.47
Giant Steps							
Check Group:							
March 2025-Tuition A.N.		16	0	107P-0325E 3/31/2025	10.5.1912.6700.200.0000		$6,654.56
					Check #: 0		
						PO/InvoiceTotal:	$6,654.56
						Vendor Total:	$6,654.56
Grasso Graphics							
Check Group:							
10,000 PBSS Tiger Stripe Cards		1	25834	33451 3/17/2025	10.5.2410.4000.200.0000		$720.88
					Check #: 0		
						PO/InvoiceTotal:	$720.88
						Vendor Total:	$720.88
Groot Industries							
Check Group:							
March 2025-Disposal/Recycling-ES		1	0	14192982T098 4/1/2025	20.5.2540.3210.300.0000		$1,255.70
March 2025-Disposal/Recycling-MS		1	0	14192982T098 4/1/2025	20.5.2540.3210.300.0000		$1,428.93
					Check #: 0		
						PO/InvoiceTotal:	$2,684.63
						Vendor Total:	$2,684.63
Heartland Alliance Health							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Translation- ENG/Polish		1	0	26753 2/28/2025	10.5.1205.3100.100.0000		$120.00
					Check #: 0		
						PO/InvoiceTotal:	$120.00
						Vendor Total:	$120.00
IL ASCD							
Check Group:							
Let's Get Math-ish! Teaching Mindset Mathematics Across the Grades - April 29,2025. S Ayala, M. Pisanko, T.Hammon & A. Woley..		4	25842	82645 3/17/2025	10.5.1002.3320.200.0000		$1,312.00
					Check #: 0		
						PO/InvoiceTotal:	$1,312.00
						Vendor Total:	$1,312.00
Industrial Electric Supply							
Check Group:							
AV Project-INT-MAT WP1030MXD 2G RCP Cover		1	0	S100038670.001 3/19/2025	20.5.2540.4000.300.0000		$30.00
					Check #: 0		
						PO/InvoiceTotal:	$30.00
						Vendor Total:	$30.00
Infinite Connections, Inc							
Check Group:							
FY25 E-Rate Consultants Subscription July 1-June 30,2025		1	0	S3045 3/27/2025	10.5.2520.3100.300.0000		$1,200.00
					Check #: 0		
						PO/InvoiceTotal:	$1,200.00
						Vendor Total:	$1,200.00
Justice-Willow Springs Water Commission							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Feb 22-Mar 25,2025- Water ES		132	0	1818600441-00 0425 3/31/2025	20.5.2540.3700.100.0000		$1,830.84
					Check #: 0		
						PO/InvoiceTotal:	$1,830.84
						Vendor Total:	$1,830.84
LearnWell							
Check Group:							
Tutoring-Medical 10/28/24 N.L.		1.33	0	INV215060 4/8/2025	10.5.1205.3100.300.0000		$82.79
Tutoring-Medical 10/29/24 N.L.		1.33	0	INV215060 4/8/2025	10.5.1205.3100.300.0000		$82.79
Tutoring-Medical 10/30/24 N.L.		1.33	0	INV215060 4/8/2025	10.5.1205.3100.300.0000		$82.79
Tutoring-Medical 10/31/24 N.L.		1.33	0	INV215060 4/8/2025	10.5.1205.3100.300.0000		$82.79
Tutoring-Medical 11/01/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000		$82.79
Tutoring-Medical 11/04/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000		$82.79
Tutoring-Medical 11/06/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000		$82.79
Tutoring-Medical 11/07/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000		$82.79
Tutoring-Medical 11/08/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000		$82.79
					Check #: 0		
						PO/InvoiceTotal:	$745.11
						Vendor Total:	$745.11
Little Friends							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
March 2025-Tuition G.N.		16	0	163090 3/31/2025	10.5.1912.6700.200.0000		$4,542.72
					Check #: 0		
						PO/InvoiceTotal:	$4,542.72
						Vendor Total:	$4,542.72
Nicor Gas							
Check Group:							
Feb 14-Mar 13,2025-Natural Gas-MS		1	0	34-43-97-0000 5 0425 3/25/2025	20.5.2540.4650.200.0000		$1,319.70
Feb 18-Mar 19,2025-Natural Gas-ES		1	0	91-17-97-0000 9 0425 3/25/2025	20.5.2540.4650.100.0000		$765.46
					Check #: 0		
						PO/InvoiceTotal:	$2,085.16
						Vendor Total:	$2,085.16
Pleasantdale Middle School							
Check Group:							
Outdoor Ed- AA		1	0	Outdoor Ed/Angel0325 3/13/2025	10.5.1002.4000.200.1000		$250.00
Outdoor Ed-AB		1	0	Outdoor Ed/Angel0325 3/13/2025	10.5.1002.4000.200.0000		$250.00
Outdoor Ed-GrG		1	0	Outdoor Ed/Angel0325 3/13/2025	10.5.1002.4000.200.0000		$105.00
Outdoor Ed-GG		1	0	Outdoor Ed/Angel0325 3/13/2025	10.5.1002.4000.200.0000		$105.00
Reimbursement for Staff Lunch March 27,2025 -IAR Testing		1	0	V405999 3/27/2025	10.5.2310.4900.300.0000		$436.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,146.00
						Vendor Total:	$1,146.00
ProShred							
Check Group:							
Shredding Services Mar 14,2025- Purge 36 Executive Console-ES		1	0	1703673 3/17/2025	20.5.2540.3210.300.0000		$13.47
Shredding Services Mar 14,2025-36 Executive Console-ES		1	0	1703673 3/17/2025	20.5.2540.3210.300.0000		$67.34
Shredding Services Mar 14,2025- Purge 64 Gallon Security Cart-MS		1	0	1703673 3/17/2025	20.5.2540.3210.300.0000		$56.11
Shredding Services Mar 14,2025- Purge 96 Gallon Security Cart-MS		2	0	1703673 3/17/2025	20.5.2540.3210.300.0000		$134.68
Shredding Services Mar 14,2025-36 Executive Console-MS		1	0	1703673 3/17/2025	20.5.2540.3210.300.0000		$67.34
					Check #: 0		
						PO/InvoiceTotal:	$338.94
						Vendor Total:	$338.94
Quadient Leasing USA, Inc							
Check Group:							
Apr 5-Jul 4,2025-Postage Meter Lease		1	0	Q1761534 3/4/2025	20.5.2540.3400.300.0000		$480.45
					Check #: 0		
						PO/InvoiceTotal:	$480.45
						Vendor Total:	$480.45
Quest Food Management Services, LLC							
Check Group:							
Commodity Delivery Credit		1	0	IN129055 3/31/2025	10.5.2560.4040.300.0000		($1,030.47)

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Mar 2025-MS Lunches		2472	0	IN129055 3/31/2025	10.5.2560.4040.300.0000		$8,652.00
Mar 2025-MS 2nd Lunches		150	0	IN129055 3/31/2025	10.5.2560.4040.300.0000		$375.00
Mar 20245 MS-Equivalent Meals		866.38	0	IN129055 3/31/2025	10.5.2560.4040.300.0000		$3,032.33
Mar 2025-ES Lunches		2348	0	IN129055 3/31/2025	10.5.2560.4040.300.0000		$8,218.00
March 2025-Milk		1980	0	IN129145 3/31/2025	10.5.2560.4040.300.0000		$554.40
					Check #: 0		
						PO/InvoiceTotal:	$19,801.26
						Vendor Total:	$19,801.26
Quinlan & Fabish Music Co							
Check Group:							
Model #CRP1455102 Pearl Concert Series Snare Drum 14x5.5 - Natural		1	25806	16434394 3/20/2025	10.5.1002.4008.200.0000		$559.95
					Check #: 0		
						PO/InvoiceTotal:	$559.95
						Vendor Total:	$559.95
Radon Detection Specialists Inc							
Check Group:							
Radon testing at PES		1	25694	TS-02625 3/7/2025	20.5.2540.3192.300.0000		$1,485.00
					Check #: 0		
						PO/InvoiceTotal:	$1,485.00
						Vendor Total:	$1,485.00
Sarah Hammer, LCSW LLC							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Mar 5 & 19- Supervision, Consult & Planning-AB		2	0	025 4/1/2025	10.5.1205.3100.100.0000		$200.00
Mar 25- Supervision, Consult & Planning-Group		1	0	025 4/1/2025	10.5.1205.3100.100.0000		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
School Perceptions, LLC							
Check Group:							
Lyons Township High School Preparation/Middle School Reflection Survey		1	25912	6138 3/29/2025	10.5.2310.3100.300.0000		$400.00
					Check #: 0		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
T-Mobile USA Inc							
Check Group:							
Feb 21-Mar 21,2025-Cell Phone Hot Spot Charges		1	0	999257278 0425 4/1/2025	20.5.2540.3400.300.0000		$85.60
Feb 21-Mar 21,2024 Cell Phone Charges-ES		1	0	999281746 0425 4/1/2025	20.5.2540.3400.100.0000		$35.03
Feb 21-Mar 21,2024 Cell Phone Charges-MS		1	0	999281746 0425 4/1/2025	20.5.2540.3400.200.0000		$70.06
Feb 21-Mar 21,2024 Cell Phone Charges-DO		1	0	999281746 0425 4/1/2025	20.5.2540.3400.300.0000		$105.09
					Check #: 0		
						PO/InvoiceTotal:	$295.78
						Vendor Total:	$295.78
Thompson Elevator Inspection Service							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Yearly Elevator Inspection-Willow Springs		1	25910	25WS-0009 3/25/2025	20.5.2540.3192.300.0000		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$75.00
						Vendor Total:	$75.00
Universal Taxi Dispatch Inc							
Check Group:							
March 3-March 7, 2025-Student Transportaiton G.N.		10	0	24952 3/13/2025	40.5.2550.3315.300.0000		$790.00
March 3-March 7, 2025-Student Transportaiton A.N.		10	0	24952 3/13/2025	40.5.2550.3315.300.0000		$680.00
March 10-March 14, 2025-Student Transportaiton G.N.		10	0	25002 3/18/2025	40.5.2550.3315.300.0000		$790.00
March 10-March 14, 2025-Student Transportaiton A.N.		10	0	25002 3/18/2025	40.5.2550.3315.300.0000		$680.00
March 17-March 21, 2025-Student Transportaiton G.N.		10	0	25060 3/28/2025	40.5.2550.3315.300.0000		$790.00
March 17-March 21, 2025-Student Transportaiton A.N.		10	0	25060 3/28/2025	40.5.2550.3315.300.0000		$680.00
					Check #: 0		
						PO/InvoiceTotal:	$4,410.00
						Vendor Total:	$4,410.00
Village Of Burr Ridge							
Check Group:							
Cook County Health Inspection 11/22/24		1	0	0000005388 2/12/2025	20.5.2540.3192.300.0000		$105.00
Feb 1-Feb 28,2025-Water & Sewer MS		1	0	1189507450-00 0425 4/1/2025	20.5.2540.3700.200.0000		$581.61

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Feb 1-Feb 28,2025-Water & Sewer		1	0	1189507451-00 0425 4/1/2025	20.5.2540.3700.200.0000		$116.63
					Check #: 0		
						PO/InvoiceTotal:	$803.24
						Vendor Total:	$803.24
Yondr, Inc							
Check Group:							
Implementation planning support (implementation meeting(s), process logistics planning, policy creation & launch plan. Schoo resource templates (school policy, parent letters, staff comms,) and more MS		87	25741	534 2/26/2025	10.5.2320.4000.300.0000		$2,610.00
15% Buffer of Pouches-V3 locking compatability, size extra large, grey, branded, pushpin lock, ID holder with snap closure		14	25741	534 2/26/2025	10.5.2320.4000.300.0000		$420.00
Shipping		1	25741	534 2/26/2025	10.5.2320.4000.300.0000		$75.75
					Check #: 0		
						PO/InvoiceTotal:	$3,105.75
						Vendor Total:	$3,105.75
						Grand Total:	$68,213.98

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1195 **03/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Little Friends						
Check Group:						
Oct 2024-Tuition G.N.		21	0	160593r 10/31/2024	10.5.1912.6700.200.0000	$5,962.32
					Check #: 0	
					PO/InvoiceTotal:	$5,962.32
					Vendor Total:	$5,962.32
					Grand Total:	$5,962.32

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1206 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-Stain for Desk Repair		1	0	030525-BC 3/5/2025	20.5.2540.4000.300.0000	$23.95
Russo-Salt Spreader- ES		1	0	030525-BC 3/5/2025	20.5.2540.4000.300.0000	$330.00
Microsoft -Monthly Subscription		1	0	030525-BC 3/5/2025	10.5.2320.4400.300.0000	$65.62
MusicNotes-Music Sheets for Spring Concert E.W.		1	0	030525-HS 3/5/2025	10.5.1001.4016.100.0000	$158.73
SQ OakLawn Party Rental-Chairs for Spring Concert		1	0	030525-HS 3/5/2025	20.5.2540.3250.300.0000	$803.40
SQ Graham Speech Therapy Supplies-C.E.		1	0	030525-HS 3/5/2025	10.5.1210.4000.100.0000	$28.00
Sams Club-Girls on the Run Snacks		1	0	030525-HS 3/5/2025	10.5.1001.4000.100.0000	$78.06
Ventris Learning-R Sound Articulation Homwork Packet-K.B.		1	0	030525-HS 3/5/2025	10.5.1001.4017.100.0000	$160.00
Tonys Fresh Market-Coffee supplies		1	0	030525-JW 3/5/2025	10.5.2520.4000.300.0000	$34.32
Tonys Fresh Market-refund for tax		1	0	030525-JW 3/5/2025	10.5.2520.4000.300.0000	($6.12)
Walmart-Institute Day Snacks ES and MS		1	0	030525-JW 3/5/2025	10.5.2213.4000.300.0000	$201.23
Jasons Deli-District/TAP bargaining training		1	0	030525-JW 3/5/2025	10.5.2310.4900.300.0000	$279.94
Illinois Reading Council-IRC Membership-Schmager		1	0	030525-ST 3/5/2025	10.5.1002.6400.200.0000	$52.00
Illinois Reading Council-IRC Conf Schmager		1	0	030525-ST 3/5/2025	10.5.1002.3320.200.0000	$265.00

Voucher Detail Listing

Voucher Batch Number: 1206 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GOPLUS-Musical Light Filter		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	$48.02
Petes Fresh Market		1	0	030525-ST 3/5/2025	10.5.1002.4000.200.0000	$6.44
Target-PBSS Store Prizes		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$25.00
Starbucks-PBSS Store Prizes		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$30.00
Target-Staff meeting snacks		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$105.56
Target-Staff meeting snacks		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$25.46
Walgreens-Staff meeting snacks		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$17.96
Amazon-Nurse supply		1	0	030525-ST 3/5/2025	10.5.2130.4000.200.0000	$41.98
Amazon-disposable cups, paper, zipper bag		1	0	030525-ST 3/5/2025	10.5.1002.4000.200.0000	$49.86
Epic Sports-Musical Costumes		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	$29.63
IPA West Cook-Arundel		1	0	030525-ST 3/5/2025	10.5.2410.3320.200.0000	$336.00
Sports Illustrated Kids-Subscription		1	0	030525-ST 3/5/2025	10.5.2220.4400.200.0000	$21.25
Staples-Envelopes, sticky notes,		1	0	030525-ST 3/5/2025	10.5.1002.4000.200.0000	$41.78
Dollar Tree-Musical Props		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	$17.50
Home Depot-Musical Props		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	$113.58

Voucher Detail Listing

Voucher Batch Number: 1206 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Home Depot-Musical Props-returned Door Hinde and Sheathing		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	($60.40)
Menards-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$58.70
Menards-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$33.80
Menards-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$58.70
RGML Entertainment-Photo Booth		1	0	030525-ST-ACT 3/5/2025	10.5.1002.3100.200.0000	$249.50
Target-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$13.95
Target-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$8.37
Customink-Outdoor Ed Backpacks-$14 tax to be refunded		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$214.00
					Check #: 0	
					PO/InvoiceTotal:	$3,960.77
					Vendor Total:	$3,960.77
WEX Health, Inc						
Check Group:						
February 2025 FSA-Monthly Fee CY2025		25	0	0002115423-IN 2/28/2025	10.5.2520.3100.300.0000	$106.25
					Check #: 0	
					PO/InvoiceTotal:	$106.25
					Vendor Total:	$106.25
					Grand Total:	$4,067.02

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1207 **03/28/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jen's Guesthouse						
Check Group:						
Reflections Dinner Deposit-5/22/25		1	0	V707128 3/27/2025	10.5.2310.4900.300.0000	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
					Grand Total:	$200.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1208 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Guardian - Appleton							
Check Group:							
April 2025-DENTAL INSURANCE PAYABLE-ER		1	0	April 2025 4/1/2025	10.2.0481.0000.000.9946		$3,827.78
April 2025-DENTAL INSURANCE PAYABLE-ee		1	0	April 2025 4/1/2025	10.2.0481.0000.000.9945		$2,724.98
April 2025-DENTAL INSURANCE PAYABLE-ER		1	0	April 2025 4/1/2025	10.2.0481.0000.000.9946		$233.28
April 2025-VISION INSURANCE-ee		1	0	April 2025 4/1/2025	10.2.0481.0000.000.9947		$976.57
Credit for K.Tomei dental 2018-2021		1	0	April 2025 4/1/2025	10.4.1950.0000.000.0000		($3,475.32)
					Check #: 0		
						PO/InvoiceTotal:	$4,287.29
						Vendor Total:	$4,287.29
Quadient Finance USA, Inc							
Check Group:							
Sept 2024-Postage-ES		1	0	V957821 3/28/2025	10.5.2410.3400.100.0000		$250.00
Sept 2024-Postage-MS		1	0	V957821 3/28/2025	10.5.2410.3400.200.0000		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
Reliance Standard Life Insurance Company							
Check Group:							
April 2025-Voluntary Life LIFE INSURANCE		1	0	April 2025 Final 4/1/2025	10.2.0481.0000.000.9949		$134.61
					Check #: 0		
						PO/InvoiceTotal:	$134.61

Voucher Detail Listing

Voucher Batch Number: 1208 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$134.61
					Grand Total:	$4,921.90

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
April 2025-HEALTH INSURANCE PAYABLE-ER		1	0	April 2025 Final 4/1/2025	10.2.0481.0000.000.9944	$117,015.88
April 2025-HEALTH INSURANCE PAYABLE-ee		1	0	April 2025 Final 4/1/2025	10.2.0481.0000.000.9943	$29,058.42
April 2025-LIFE INSURANCE PAYABLE-ER		1	0	April 2025 Final 4/1/2025	10.2.0481.0000.000.9942	$836.88
					Check #: 0	
					PO/InvoiceTotal:	$146,911.18
					Vendor Total:	$146,911.18
					Grand Total:	$146,911.18

End of Report

Staffing Recommendation 2025-26				
	PES		PMS	
	2024-25	2025-26	2024-25	2025-26
Certified Staff				
Kindergarten	4	3 or 4		
Grade 1	4	4		
Grade 2	4	4		
Grade 3	4	4		
Grade 4	4	4		
Grade 5			4	4
Grade 6			4	4
Grades 7-8			8	8
Art	1	1	1	1
Music	1	1	2.5	3
P.E.	1	1	2.7	2.7
IMC (Librarian)	0.5	0.5	0.5	0.5
Health			1	1
Mod Tech/STEM			1	1
Innovative Tchg.	0.5	0.5	0.5	0.5
Gifted/DS	1	1	1	2
Spanish/World Language	1	1	2.5	2.5
ELL	3	3	0.5	0.5
Speech	2.6	2.6	LADSE	LADSE
Social Worker	1	1.5	1	1.5
School Psychologist	LADSE	LADSE	Contract	1
Reading	2	2	1	1
Math MTSS	1	1	1	1
Special Ed.	6	6	4.5	4
Support Staff				
Instructional Aides*	13	12	8	7
Library Aides	1	1	1	1
Clerical Aides	1	1	1	1
Lunchroom Aides	Varies	Varies	0	0
Nurse	1	1	1	1
Health Aide	0.5	0	0.5	0
Secretary	1	1	1	1
Custodian	1	1	1	1
Pleasantdale Preschool				
Teachers	2	2		
Instructional Aides*	4	4		
(included in # above)				

Pleasantdale Elementary School
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708.246.4700 Fax: 708.246.4625

PLEASANTDALE SCHOOL DISTRICT 107

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: April 9, 2025
Subject: New Auditor Approval

Introduction/Background Information:

Over the past five years, Baker Tilly has performed the independent audit of District finances. The relationship has been very positive, and they have done a great job not only with our audits, but they have been a resource to me during my transition into this role. With this said, previous Boards of Education have instituted the practice of utilizing a new audit firm every five years to have "fresh eyes" on the books. In following with this past practice, I engaged in a Request for Proposal (RFP) process this winter/spring seeking a new partner to serve as our auditor.

Discussion/Highlights:

The district put out a request for proposals to several audit firms and was fortunate to receive three responses from reputable firms. They were directed to include the pricing for a three-year engagement, with the option for five years. The total cost of their proposals for the first three years is summarized below:

Lauterbach & Amen, LLP	$83,200
Sikich	$91,300
Eccezion	$101,050

While the cost of contracting audit services is an important factor, it is not the only thing the district has to consider. The firm must be reliable and have expertise in government and school accounting. They must also have the capacity within their staffing to perform the work within required timelines.

After contacting numerous references, an interview with representatives from Lauterbach & Amen took place on Friday, March 28, 2025. Through that interview process, Lauterbach & Amen LLP made it abundantly clear that they have the expertise and capacity to be a great partner in performing our audit and supporting the financial functions of the district. In addition, Lauterbach & Amen, LLP successfully serves several school districts in the surrounding area.

Recommendation:

Approve Lauterbach & Amen, LLP to be the next auditor of Pleasantdale School District 107.

RESOLUTION AUTHORIZING
WITHDRAWAL FROM THE DISTRICT AND AUTHORITY
OF THE TOWNSHIP SCHOOL TRUSTEES AND THE TOWNSHIP TREASURER

WHEREAS, Pleasantdale School District 107 (the "School District") is a part of a Class II county school unit under the jurisdiction of the Township Trustees of Schools Township 38 North, Range 12 East, also known as the Lyons Township Trustees of Schools, and the Township Treasurer, also known as the Lyons Township School Treasurer; and

WHEREAS, Public Act 103-790, which among other amendments to Article 5 of the Illinois School Code, amends Section 5-1 (105 ILCS 5/5-1), permitting school districts to withdraw from the jurisdiction and authority of the trustees of schools and the township treasurer of the township in which the school district is located, upon the approval of two-thirds of the members of the school board of the school district, providing in relevant part as follows:

> (d) Notwithstanding any other provision of the law, any school district that forms a part of a Class II county school unit may, by a resolution adopted by at least two-thirds of the members of the school board of a school district, withdraw a school district from the jurisdiction and authority of the trustees of schools of the township in which such school district is located and from the jurisdiction and authority of the township treasurer of the township in which such school district is located, provided that the school board of the school district shall, upon the adoption and passage of such resolution, thereupon elect or appoint its own school treasurer as provided in Section 8-1 of this Code.

;and

WHEREAS, the Board of Education (the "Board") of the School District finds and determines that it is in the best interests of the School District and its residents and taxpayers that the School District withdraw from the jurisdiction and authority of the Lyons Township Trustees of Schools and of the Lyons Township School Treasurer, effective July 1, 2025; and

WHEREAS, the Board desires to appoint Paul Bellisario, the Proviso Township Treasurer, to serve at the pleasure of the Board as the School District's School Treasurer in accordance with Section 8-1 of the School Code, effective July 1, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District 107, as follows:

Section 1. The foregoing recitals are hereby incorporated as though fully set forth herein.

Section 2. The Board does hereby withdraw from the district and authority of the Township Trustees of Schools Township 38 North, Range 12 East, also known as the Lyons Township Trustees of Schools, and of the Township Treasurer, also known as the Lyons Township School Treasurer, effective July 1, 2025.

Section 3. The Board does hereby appoint Paul Bellisario to serve at the Board's pleasure as the School District's School Treasurer, effective July 1, 2025.

Section 4. The Superintendent of the School District, or designee, is authorized to deliver a copy of this Resolution to the Lyons Township Trustees of Schools and the Lyons Township School Treasurer, requesting that they prepare for the School District's withdrawal from their jurisdiction and authority effective July 1, 2025, including an accounting and transfer of all School District books and records and all moneys, securities, loanable funds, and other assets relating to the school business and affairs of the School District.

Section 5. The Superintendent of the School District, or designee, is further authorized to take all other actions necessary to effectuate the orderly withdrawal from the jurisdiction and authority of the Lyons Township Trustees of Schools and the Lyons Township School Treasurer, and assumption of obligations, duties, and functions previously performed by said Lyons Township Trustees of Schools and Lyons Township School Treasurer.

Section 6. That this Resolution will be in full force and effect forthwith upon its adoption.

Member _____ moved the adoption of the Resolution and Member _____ seconded it.

ADOPTED THIS 16th day of April, 2025 by the following vote:

AYES:_____

NAYS:_____

ABSENT:_____

BOARD OF EDUCATION OF PLEASANTDALE
SCHOOL DISTRICT 107, Cook County, Illinois

By:_____
President

ATTEST:

_____
Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Pleasantdale School District 107, Cook County, Illinois (the "Board"), and that as such official, I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true, and complete transcript of that portion of the meeting of the Board held on the 16th day of April, 2025, insofar as the same relates to the adoption of a Resolution entitled:

RESOLUTION AUTHORIZING
WITHDRAWAL FROM THE DISTRICT AND AUTHORITY
OF THE TOWNSHIP SCHOOL TRUSTEES AND THE TOWNSHIP TREASURER

A true and correct copy of which said Resolution as adopted at said meeting appears in the foregoing transcript of said meeting.

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act of the State of Illinois* and with the provisions of the *School Code of the State of Illinois*, as amended, and that the Board has complied with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this ___ day of _____, 2025.

By:_____
Secretary, Board of Education

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PLEASANTDALE SCHOOL DISTRICT 107

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Business Manager/CSBO
Date: April 9, 2025
RE: Summer Projects Update

Keeping our facilities in good condition and ensuring the safety of our students, staff, and families is a top priority. Each summer, the district completes projects to improve the safety of our schools. The Facilities Advisory Team met on April 7, 2025, to review last year's HVAC project, the scope of our proposed summer 2025 projects, and other facility needs in the coming years.

The total estimated cost of these projects is approximately $500,000 and will be budgeted for accordingly in next year's budget. As the space concerns continue throughout the district, this number is higher than it has in the past to accommodate the additional space needs.

A list of the summer 2025 summer projects is provided below for your reference. This list includes a variety of tasks, each contributing to our ongoing efforts to maintain and improve our school facilities.

Summer 2025 Capital Equipment and Projects
PES Storage Room Conversion to Office
PES Apple Ready Classroom Project
PES Bathroom Update (Phase 1)
PMS Solar Panel Installation
PMS Separation of Play Areas Update
PMS Classroom Furniture Refresh Begins
PMS Parking Lot Seal Coating
PMS Gymnasium Floor Yearly Sealing
PES/PMS Gymnasium Refreshes (Phase 1)
PES/PMS Safety Film (Phase 3)
PES/PMS Internal and External Signage
PES/PMS Landscaping Maintenance
PES/PMS Various Life Safety Items
PES/PMS Miscellaneous Painting
PES/PMS Miscellaneous Plumbing

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Background: The township has administered a Freshman Preparedness Survey for several years. The survey was not given during school years 2020-2021 or 2021-2022 due to the COVID-19 global pandemic. The township superintendents created the survey, which is distributed to students electronically through a third-party vendor, School Perceptions. Previous administrations of the survey have garnered low response rates as the survey distribution lacked uniformity. In previous years a link would be distributed to students through Infinite Campus, and students would be asked to complete the survey. This methodology resulted in response rates between 10- and 25%. Beginning in 2023, the survey was given to all students through PE classes, and a 90% response rate was achieved. The survey asks students questions in eleven (11) categories (respondent information, curriculum/programs, special services, life at middle school, learning at middle school, bullying, adjustments, life at high school, learning at high school, overall preparedness, and comments). The questions ask students to reflect on their experiences transitioning to high school and provide a clearer picture of how well-prepared students believe they were for the transition. In addition to the survey data, Lyons Township High School distributes class grade information to the associate schools. These data include the number of Pleasantdale and Township students who earned A, B, C, D, or F grades in core academic classes. For the purpose of this report, core academic classes include math, English, social studies, science, and world language. Finally, associate schools are provided with their students' grade point averages (GPA) compared to the entire freshman class.

Preparedness Data: The overall takeaway from the Freshman Preparedness Survey is that our students transition well to LTHS and report to be well prepared for the academic rigors and social aspects of high school. This year, 59 of our 98 (60%) Pleasantdale graduates completed the survey. Pleasantdale graduates make up about 10% of the freshman class at LT and represent that same percentage on the survey. The timing of the survey is strategic as we look to get feedback from students at the end of their first semester after completing their first round of finals. This year, the survey was given in early March. When analyzing the data, it is important to remember that respondents are 15 years old, which may be some students' first time completing a perception survey. The questions are simple sentences, and the responses are generally a Likert scale (e.g., great, good, fair, poor). The survey generates rich data that allows us to plan programming and set a direction for improvement. The data presented in this report support initiatives the district has been implementing or programs put in place to improve students' preparedness or outcomes.

As we consider the data, we find that our graduates report they were well-prepared for high school. When students reflect on their middle school experience, the overwhelming majority responded positively. Over 89% of students reported feeling safe in their middle school, and 82.5% of students reported that they could identify an adult with whom they had a personal connection (responding "Always" or "Usually"). 92.8% of students also responded "Always" or "Usually" when asked if they could identify at least one adult they could talk to about class work when needed. Finally, nearly 80.7% of students felt they were treated fairly and respectfully in middle school. As students transitioned to high school, we found that over 86.8% of our graduates participate in a club, sport, or activity outside the classroom. When we consider students' perception of their executive functioning skills, 94.4% reported knowing how to keep their materials organized, and 98% reported knowing how to get help at school when needed. Socially, our students fit in as well. When asked to respond to the question, *I have friends at school,* over 100% of students selected either "Strongly Agree" or "Agree." The top four areas students reported struggling with when transitioning to high school were: Balancing academic and

co-curricular activities, managing my time, keeping up with homework/greater workload, higher expectations. When asked to rate their level of preparedness in a variety of categories, students were given four options Great, Good, Fair, and Poor, with "Great" and "Good" having a positive correlation and "Fair" and "Poor" having a negative correlation. Our students' perception of their preparedness was very high. The table below shows our students' perceptions of core academic class compared to the entire LTHS freshman class.

Table 1: Preparedness by Core Academic Class

	Pleasantdale				Lyons Township High School			
	Great	Good	Fair	Poor	Great	Good	Fair	Poor
Math	67.2%	24.1%	6.9%	1.7%	51.6%	33.1%	12%	3.3%
English	51.7%	41.4%	5.2%	1.7%	42.1%	42.3%	13.4%	2.2%
Science	42.4%	40.7%	11.9%	5.1%	43.8%	40.5%	12.7%	2.6%
History	52.5%	33.9%	13.6%		45.8%	37.6%	13.8%	2%
World Language	54.2%	22%	10.2%	3.4%	37.6%	33.8%	13.1%	6.1%

The positive feedback continued as students considered their preparedness in additional areas related to academic success. Students were asked how well-prepared they were in the areas of academics, study skills, time management, stress management, and overall preparedness. The table below shows our graduates' responses compared to the entire LTHS freshman class.

Table 2: Freshman Preparedness by Category

	Pleasantdale				Lyons Township High School			
	Great	Good	Fair	Poor	Great	Good	Fair	Poor
Academics	50.9%	45.3%	3.8%		49.6%	41.5%	7%	1.2%
Study Skills	32.1%	43.4%	15.1%	9.4%	32.1%	40.9%	19%	7.3%
Time Mgmt	32.1%	39.6%	22.6%	5.7%	29.1%	42.8%	21.5%	5.9%
Stress Mgmt	26.9%	36.5%	26.9%	9.6%	28.5%	38.5%	22.2%	9.7%
Overall	35.7%	57.1%	7.1%		38.9%	48.6%	12.1%	0.4%

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Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

Academic Outcomes: As stated above, Lyons Township High School provides associate schools with first-semester data. These data allow us to compare the preparedness data with actual student outcomes. The students' grade distribution data can confirm or refute what we see in our perception data. Comparing these two data sets shows that our student outcomes are near or above those of the entire freshman class. The vast majority of our students earn A's and B's in their classes which mirrors the data from the perception survey. Below you will find six tables that outline our students' grades in the core academic classes for the first semester compared to those of the township freshmen.

Table 3: Math

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Alg Accel	7	116	14	72	8	43		21	1	2
Alg 2 Honors	4	37		11		3		1		
Alg Prep	1	35	4	42	1	38		17	1	4
Geo Accel	7	39	5	21		1		1		
Geo Honors	7	66	8	42	6	13		2		
Total	26	293	31	188	15	98		42	2	6

Table 4: English

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
English I Accel	9	109	20	107	1	23		5		1
English I Honors	11	119	11	71	2	2				
English I Prep	17	94	2	58	1	19				
Total	37	322	33	236	4	44		5		1

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

PSD 107 PLEASANTDALE SCHOOL DISTRICT

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

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Table 5: Science

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Bio Accel	36	299	14	87	6	15		4		1
Bio Prep	8	65	9	77	1	47		17	1	3
Intro to Health Care	8	11	2	8		1		2		
Total	52	375	25	172	7	63		23	1	4

Table 6: Social Studies

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
AP Human Geo	6	98	11	92	5	42	3	17		1
World History	24	168	16	121	9	51		19		5
Total	30	266	27	213	14	93	3	36		6

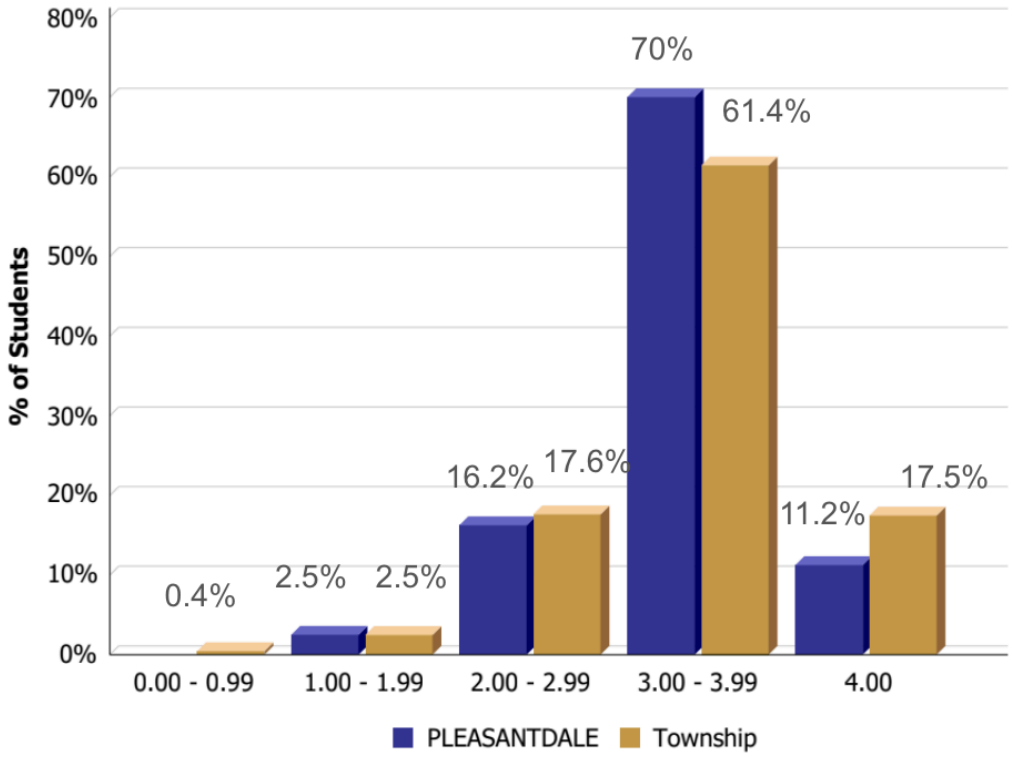
Table 7: World Language (Not Including Spanish)

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
French	3	78	1	16		3				
Italian	2	29	2	8						
Latin Accel	1	10		3		1				
Total	6	117	3	27		4				

Table 8: World Language (Spanish)

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Spanish I Accel	2	12		2	1					
Spanish I Prep	2	31	2	15		3		3		2
Spanish II Accel	27	114	11	46		4				
Spanish II Prep	2	34	7	41	1	14		4		1
Total	33	191	20	104	2	21		7		3

Finally our school was provided with a Grade Point Average (GPA) comparison. The below chart shows that Pleasantdale graduates perform at or above the township norm when it comes to GPA.



Takeaways from the Data: The data provided to associate schools from Lyons Township High School helps our district gauge the effectiveness of programs and initiatives. Likewise, it allows us to reflect on

our current practices and make necessary course corrections. As we review the data, we find several highlights and a few areas to focus on for improvement over the next few years.

- The transition to LTHS is smooth for our students.
- Students report that they are well prepared for the rigors of high school, and the distribution of A's and B's would support that perception.
- Students report a positive experience at middle school.
- Our students perform well academically, often outperforming the township comparison group.
- Students report needing additional support for executive functioning skills (e.g., test-taking strategies, study strategies, time management, etc.).

Pleasantdale Elementary School
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Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 13, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Patricia Davis

Request dated: March 13, 2025	Dear SD107 FOIA officer: Under the Freedom of Information Act I respectfully request the following documents not for commercial purposes: Electronic copies of all correspondence/documents/memos 1. between representatives of Pleasantdale School District 107 (including consultants, if any) and representatives of the Village of Burr Ridge (including consultants, if any) regarding the sale/transfer of the Burr Ridge Village Hall to SD107 and 2. within and among representatives of Pleasantdale School District 107 regarding acquiring the Burr Ridge Village Hall (including meeting minutes) for the period January 1, 2024 through the execution date of this FOIA request. Your response may be sent electronically to me at [redacted]PLEASE REDACT MY EMAIL ADDRESS BEFORE PUBLISHING THIS FOIA REQUEST AND YOUR RESPONSE. Thank you for your attention to, and fulfillment of, this FOIA request. Respectfully, Patricia A. Davis
Response Dated: March 28, 2025	Response: See attached documents.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

Regular Meeting Administration Building 6:00 – 8:44 p.m. February 21, 2024

Members Present:
Arlene Cabana, Presiding Officer
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Jason Nash
Tarryne Marchione

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Maura Raleigh, Jeanine Arundel, James Mukite, Amy DuVall, Mark Dreher, Eric Busch, Sara Poplawski, Maggie McCarter, and Peg Riordan. Community members in attendance included Anne Cotter. Several students and their parents attended, including Luka Cvetkovski, Andrea Soria, Thomas Gerros, and Bianca Karu.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by students from Pleasantdale Middle School, including Luka Cvetkovski, Andrea Soria, Thomas Gerros, and Bianca Karu.

OPEN FORUM

No public comment was made.

ACTION NO. 15

Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of January 17, 2024 Regular Board meeting; minutes of January 17, 2024 Closed meeting; Declassify closed session minutes; payment of January payroll/February warrants; February 2024 Personnel Report; Parent/Student Handbook; Window replacement contract for PES; Adjust June Board meeting date from June 12 to June 18, 2024. Motion carried by a roll call of 7 ayes (Brockob, Cabana, Zona, Lenzen, Walters, Nash, and Marchione).

REPORTS AND DISCUSSION ITEMS

Strategic Plan Presentation

Members of the District's Strategic Plan Steering Committee presented the draft of the new Strategic Roadmap. The committee, comprised of parents, teachers, administrators, community members, and students, has worked on developing the plan for the past several months. The plan includes four goal areas including: Student Success, Safety & Well-being, Responsible Resource Management, and Community

Connection. Additionally, the plan includes six belief statements, six strategies, objectives and measures of success. Finally, the plan includes an updated mission statement and motto.

Audit Report

To ensure that our business and financial systems meet the current best practices and standards of accounting, the district engages an independent auditor to review our financials and business practices. The audit revealed that our practices and procedures are aligned with best practices. Anna Wiszowaty, from the firm Baker Tilly, presented the annual audit to the Board and found no meaningful deficiencies in our business office. Likewise, Ms. Wiszowaty shared that the district continues to achieve the highest financial recognition provided by the Illinois State Board of Education.

ACTION NO. 16
Approve Audit Report

Motioned by Lenzen, seconded by Marchione, that the Board of Education approves acceptance of the FY23 audit report as presented by Anna Wiszowaty of Baker Tilly. Motion carried by a roll call of 7 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen, Nash).

Facilities Development Update

Dr. Palzet provided the Board with an update on the four priorities that came from the community survey and the community engagement committee. These priorities include expanding preschool, implementing a developmentally appropriate 5th-grade experience, enhancing safety and security, and purchasing land for future growth. The district will implement many of the safety and security measures this summer. The Board determined that they will not move forward with purchasing land. Given the space constraints at the elementary school, the administration will investigate creative solutions to an expansion of preschool and changes to 5th grade.

Review Governance and Planning (sec. 1), General Administration (sec. 3) Board Policies, and Policy 4.60 (Purchases and Contracts)

The Board reviewed three policies, including 1.120 (District Organization and Cooperative Agreements), 3.40 (Superintendent), and 4.60 (Purchases and Contracts). These policies will be on the March consent agenda for approval.

Items for Next Agenda

Facilities Development; Preliminary Staffing Update; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of non-tenure personnel and non-renewal of non-tenured teachers, approve the Strategic Roadmap.

OPEN FORUM — No public comment was given at this time.

WRITTEN REPORTS

The Board fulfilled Freedom of Information Act (FOIA) request from Nathan Mihelich from the Illinois Retired Teachers Association.

ACTION NO. 17
Closed Session

Motioned by Lenzen, seconded by Zona, that the Board of Education move into closed session at 6:47 PM to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired; The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in an educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity; student disciplinary cases. Motion carried by a roll call of 7 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen, and Nash).

The Board came out of closed at 8:44 p.m.

ADJOURNMENT

Motion by Brockob, second by Lenzen, that the regular meeting adjourns at 8:44 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

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Regular Meeting Administration Building 6:00 – 7:45 p.m. October 16, 2024

Members Present:
Tarryne Marchione (Presiding Officer)
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Sean Mason
Jason Nash

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Sara Poplawski, James Mukite, Jeanine Arundel, Kathleen Tomei, Maura Religh, Melanie Leddy, Claudia Berman, Anna Cooley, Tia Hammon, Lindsay Reese, Kelly Sabatini, Katie McDermott, Jenifer Ruden, Nolan Belschner, and Board Recording Secretary Jenni Weiler.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by the District's new teachers: Melanie Leddy, Claudia Berman, Anna Cooley, Tia Hammon, Lindsay Reese, Kelly Sabatini, Katie McDermott, Jenifer Ruden, and Nolan Belschner.

OPEN FORUM

No public comment was made at this time.

ACTION NO. 11
Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the September 18, 2024 regular meeting; minutes of September 18, 2024 closed meeting; payment of September payroll/October warrants; October 2024 Personnel Report; Illinois School Maintenance Project Grant; Section 6 (Curriculum and Instruction) Board Policies; Superintendent Goals for the 2024-25 School Year; PA 097-0256, PA 097-0609, PA 096-0434. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash.).

REPORTS AND DISCUSSION ITEMS

Facilities Development

Dr. Palzet discussed priorities identified by the District Community Engagement Committee last year. These priorities included enhancing early childhood education offerings, addressing enrollment, safety updates, and moving fifth grade to the elementary school. The Village of Burr Ridge has expressed a desire to relocate to a new village hall from its current facility. The Board directed Dr. Palzet to engage in conversations with village officials to gather information and explore the potential of D107 acquiring the current village hall for use as a third school site.

Strategic Plan Update
Dr. Palzet updated the Board on the progress that the district has made on the Strategic Road Map. To date, the District is moving forward in all four goal areas outlined in the plan. Specifically, the district is making progress in improving academic support for students, offering wellness opportunities to staff, recruiting and retaining teachers, and offering parent education opportunities.

Elementary and Middle School Improvement Plans 2024-25
Building administrators Kathleen Tomei and Jeanine Arundel presented their school improvement plans. These plans are created in collaboration with the schools' building leadership teams and reflect the unique needs of each school. This year's plans include improvements in student social/emotional wellness, positive behavior interventions, and school safety.

Review Board Policy (Sec. 4) Finance
To ensure that the District's policies reflect the realities of running the District, the Board reviews a section of the policy manual each month. This month, the Board reviewed the policy manual's Finance Policies (section 4). These policies will be on the November consent agenda for approval.

Superintendent Evaluation Tool
Each year, the Board reviews the superintendent's evaluation tool and determines if changes are necessary. The evaluation tool focuses on the duties and responsibilities laid out in the superintendent's job description and includes four areas: managing human resources, finance and facilities, communication, and the student experience. The Board asked some clarifying questions about the process but made no substantive changes to the evaluation tool.

Items for Next Agenda
Facilities Development Update; Preliminary Tax Levy 2024; Approve Finance (sec. 4) Board Policies.

OPEN FORUM — No public comment was made at this time.

WRITTEN REPORTS — The District complied with one Freedom Of Information Act (FOIA) requests this month.

ACTION NO. 12
Closed Session — Motioned by Lenzen, second by Brockob that the Board move into closed session at 7:06 PM. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ADJOURNMENT — Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 7:45 p.m. Voice vote. Motion carried.

App. __ President D Marchione Secretary Menzel

Regular Meeting Administration Building 6:00 – 7:09 p.m. November 20, 2024

Members Present:
Tarryne Marchione (Presiding Officer)
Bill Brockob (arrived 6:14pm)
Charles Zona
Mary Lenzen
Becky Walters
Sean Mason
Jason Nash

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, James Mukite, Jeanine Arundel, Kathleen Tomei, Maura Religh, and Board Recording Secretary Jenni Weiler. Community member Greg Engel and students Kennedy Moore, Eddie Cuellar-Kotlarski, and Leah Timpe were present.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by students who participated in the West Suburban Consortium for Academic Excellence (WSCAE) leadership conference. The students' names are Kennedy Moore, Eddie Cuellar-Kotlarski, and Leah Timpe.

OPEN FORUM

Greg Engel commented in support of the concept of purchasing the Burr Ridge Village Hall to convert into an early childhood center.

BOARD RECOGNITION AND CELEBRATION

To recognize the efforts of nearly 6,000 school board members in the state, November 15, 2024, is designated School Board Members' Day in Illinois. Our Board of Education members serve on a volunteer basis and do so for the betterment of our community. On behalf of the children and families of Pleasantdale School District 107, we recognize and thank our seven Board of Education members.

ACTION NO. 13
Consent Agenda

Motion by Lenzen, second by Walters, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the October 16, 2024 regular meeting; minutes of October 16, 2024 closed meeting; payment of October payroll/November warrants; November 2024 Personnel Report; Section 4 (Finance) Board Policies. Motion carried by a roll call of 6 ayes (Zona, Lenzen, Marchione, Walters, Mason, and Nash. Absent Brockob).

REPORTS AND DISCUSSION ITEMS

Illinois School Report Card Announcement

Each year, the Illinois State Board of Education publishes the Illinois School Report Card for all public schools in Illinois. The school report card includes information about our schools, including relevant student demographics, teacher demographics, and district financial information. The Illinois School Report Card is currently live, and a link to our schools' report cards can be found on our district website. The district schools received the top two designations again this year. The elementary school received an exemplary designation, and the middle school was designated as commendable.

Proposed Tax Levy
The Board of Education unanimously approved its proposed tax levy for 2024, asking Cook County for a levy of $16,121,643, with $13,380,000 allocated to the Education Fund. The District uses historical information and input from the local assessors to produce this request. To ensure transparency with our community, the District will hold a Truth in Taxation Hearing at the December 18, 2024 Board of Education Meeting. The Certificate of Tax Levy will be filed with the Cook County Clerk no later than December 31, 2024.

ACTION NO. 14

Adoption of the Proposed Levy and Publication of Public Notice
Motioned by Lenzen second by Walters that the Board of Education adopted the proposed 2024 tax levy and authorize the district to publish the time/date/location of the public levy hearing. Motion carried by a roll call of 7 ayes (Brockob, Mason, Zona, Lenzen, Walters, Nash, and Marchione).

Facilities Update
The Board discussed recent meetings with officials from the Lyons Township High School Board of Education regarding 70 acres of land in Willow Springs. Additionally, members of the District met with Burr Ridge Village officials to learn more about ways the district could partner with the village on a conversion of the village hall to a school. No decisions have been made about either issue, but the Board will continue to investigate all options. Finally, the Board learned more about the potential of moving fourth grade to the middle school as a way to open more space at the elementary school and enhance early childhood programming. After further research and discussion, the Board agreed this would not be a recommendation at this time.

Items for Next Agenda
Facilities Development Update, Review Students (section 7) and Community Relations (section 8) Board Policies, Review Fees, Review 2025-2026 District Calendar, Preliminary Review of Service Provider Contracts (written).

OPEN FORUM — No public comment was made at this time.

WRITTEN REPORTS — The District complied with one Freedom Of Information Act (FOIA) request this month.

ACTION NO. 12
Closed Session — Motioned by Lenzen, second by Brockob that the Board move into closed session at 6:46 PM. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ADJOURNMENT — Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 7:09 p.m. Voice vote. Motion carried.

App. _ President Marchione Secretary Menzer

Regular Meeting Administration Building 6:00 – 8:14 p.m. December 18, 2024

Members Present:
Tarryne Marchione (Presiding Officer)
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Sean Mason
Jason Nash

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, James Mukite, Jeanine Arundel, Kathleen Tomei, Sonja Uzelac, and Board Recording Secretary Jenni Weiler. Students, Andrija Novakovic, Lazar Novakovic, Maksim Novakovic, Milica Uzelac, Mila Dordevic, and Teodor Misic and their parents were present.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by members of the Serbian club from Pleasantdale Elementary School. The students' were Andrija Novakovic, Lazar Novakovic, Maksim Novakovic, Milica Uzelac, Mila Dordevic, and Teodor Misic.

OPEN FORUM

No public comment was made at this time.

ACTION NO. 16
Levy Hearing Opening

Motion by Lenzen, seconded by Brockob, that the Board of Education open the levy hearing at 6:07 PM. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

ACTION NO. 17
Levy Hearing Closed

Motion by Lenzen, second by Walters, that the Board of Education close the levy hearing at 6:20 PM. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

ACTION NO. 18
Levy Hearing Adoption

Motion by Lenzen, second by Brockob, that the Board of Education adopt the 2024 Tax Levy and related resolutions as presented in the Public Hearing and authorize the President and Secretary of the Board to sign all appropriate documents. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

ACTION NO. 19

Consent Agenda

Motion by Brockob, second by Lenzen, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the November 20, 2024 regular meeting; minutes of November 20, 2024 closed meeting; payment of November payroll/December warrants; December 2024 Personnel Report. (Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

REPORTS AND DISCUSSION ITEMS

Facilities Planning Update

Dr. Palzet provided the Board with answers to questions posed at last month's meeting regarding the potential development of the Burr Ridge Village Hall as an early childhood center. The update included the possibility of annexing the location into our district, the loss or gain of grant funding, and a more detailed cost of renovation.

Update on Strategic Road Map

The Board approved the District's long-term strategic plan called *The Strategic Road Map* last March. The Strategic Road Map includes four goal areas: Student Success, Safety and Well-Being, Responsible Resource Management, and Community Connection. Dr. Palzet provided an update on some of the work in each of the four goal areas. These included improvements to our academic support systems, additional community outreach, and new safety updates at our schools.

Review Fees

Registration fees help offset the cost of the programs the District delivers to students. Dr. Palzet reviewed the proposed fees for the 2025-26 school year. The District registration fees will increase by $5.00 per grade level (kindergarten through seventh grade) and remain the same for eighth grade. The tuition for the Bright Beginnings Preschool program will increase by 4%. The fee schedule will be voted on at the January Board of Education meeting.

Preliminary Review of District Calendar

Each year, the District convenes a committee made up of teachers, ESPs, administrators, and parents to review the following year's school calendar. On December 5, this committee met to review a draft of next year's calendar. The administration presented the draft calendar for the Board's consideration. We work to mirror the Lyons Township Calendar when developing our calendar. The official school calendar will be approved at the January Board of Education meeting. A copy of the draft calendar can be viewed on our district website.

Students (sec. 7) and Community Relations (sec. 8) Board Policies

Each month, the Board reviews its policies to ensure that the current policies reflect the current realities of running a school district. This month the Board reviewed Students (sec.7) and Community Relations (sec. 8). These policies will be on the January Consent Agenda for approval.

Items for Next Agenda
Facilities Development, School Safety Report, Audit Report, Five-Year Financial Update, Approve District Fees, Approve Students (Sec. 7) and Community Relations (Sec. 8) Board Policies, Approve 2025-26 District Calendar.

OPEN FORUM No public comment was made at this time.

WRITTEN REPORTS Review of Service Provider Contracts and Operational Funds Expenditure Report.

ACTION NO. 20
Closed Session Motioned by Lenzen, second by Brockob that the Board move into closed session at 6:47 PM. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ADJOURNMENT Motion by Brockob, second by Lenzen, that the regular meeting adjourns at 8:14 p.m. Voice vote. Motion carried.

App. _ President Marchione Secretary Menzer

Regular Meeting Administration Building 6:01p.m. – 7:31 p.m. January 15, 2025

Members Present:
Tarryne Marchione (Presiding Officer)
Bill Brockob (arrived at 6:04 p.m.)
Charles Zona
Mary Lenzen
Becky Walters
Sean Mason
Jason Nash

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Griffin Sonntag, James Mukite, Jeanine Arundel, Kathleen Tomei, Sara Poplawski, and Board Recording Secretary Jenni Weiler. Students Patrick Corry, Amelia Zavala, and Kyle Zavala and their parents were present. Additionally, Elizabeth Hennessey from the firm Raymond James and Anna Wiszowaty from the accounting firm Baker Tilly were present.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by members of the cast of the Middle School Musical, Annie. The students were Patrick Corry, Amelia Zavala, and Kyle Zavala.

OPEN FORUM

No public comment was made at this time.

ACTION NO. 21
Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of the December 18, 2024 regular meeting; minutes of December 18, 2024 closed meeting; payment of December payroll/January warrants; Students (sec. 7) and Community Relations (sec.8) Board Policies; Registration Fees for the 2025-26 School Year; FY26 School Calendar; January 2025 Personnel Report, (Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

REPORTS AND DISCUSSION ITEMS

Facilities Development Update

For the past several months, the Board has been discussing and investigating the possibility of purchasing and renovating the Burr Ridge Village Hall as a way to expand early childhood services, move fifth grade to the elementary school, address current space issues, and provide for future enrollment growth. At this month's meeting, Elizabeth Hennessey from Raymond James presented funding options to cover the cost of the purchase and renovation of the Village Hall. The funding structure would not require a referendum and would include the spending down of reserves, issuance of general obligation bonds, and life safety bonds. The funding

plan allows the district to achieve its goals while keeping the costs low to the taxpayer.

School Safety Report
Dr. Palzet presented the annual safety plan update to the Board. The District safety plan was developed in consultation with a school safety expert, Paul Timm, who did a thorough review of the safety features of our buildings and grounds. A district safety committee then reviewed the report to develop the plan based on Mr. Timm's recommendations and their experiences within our district. The district continues to make good progress in implementing the components of the plan and will draft a new plan next year.

Parent/Student Handbook Review
Each year, the building principals convene a committee of parents and teachers to review the student/parent handbook and make recommendations for revisions based on new laws and best practices. Pleasantdale Elementary School Principal Kathleen Tomei presented the changes and updates in the Handbook to the Board. The Handbook will be on the February agenda for approval.

Audit Report
To ensure that our business and financial systems meet the current best practices and standards of accounting, the district engages an independent auditor to review our financials and business practices. The audit revealed that our practices and procedures are aligned with best practices. Anna Wiszowaty, from the firm Baker Tilly, presented the annual audit to the Board and found no meaningful deficiencies in our business office. Likewise, Ms. Wiszowaty shared that the district continues to achieve the highest financial recognition provided by the Illinois State Board of Education.

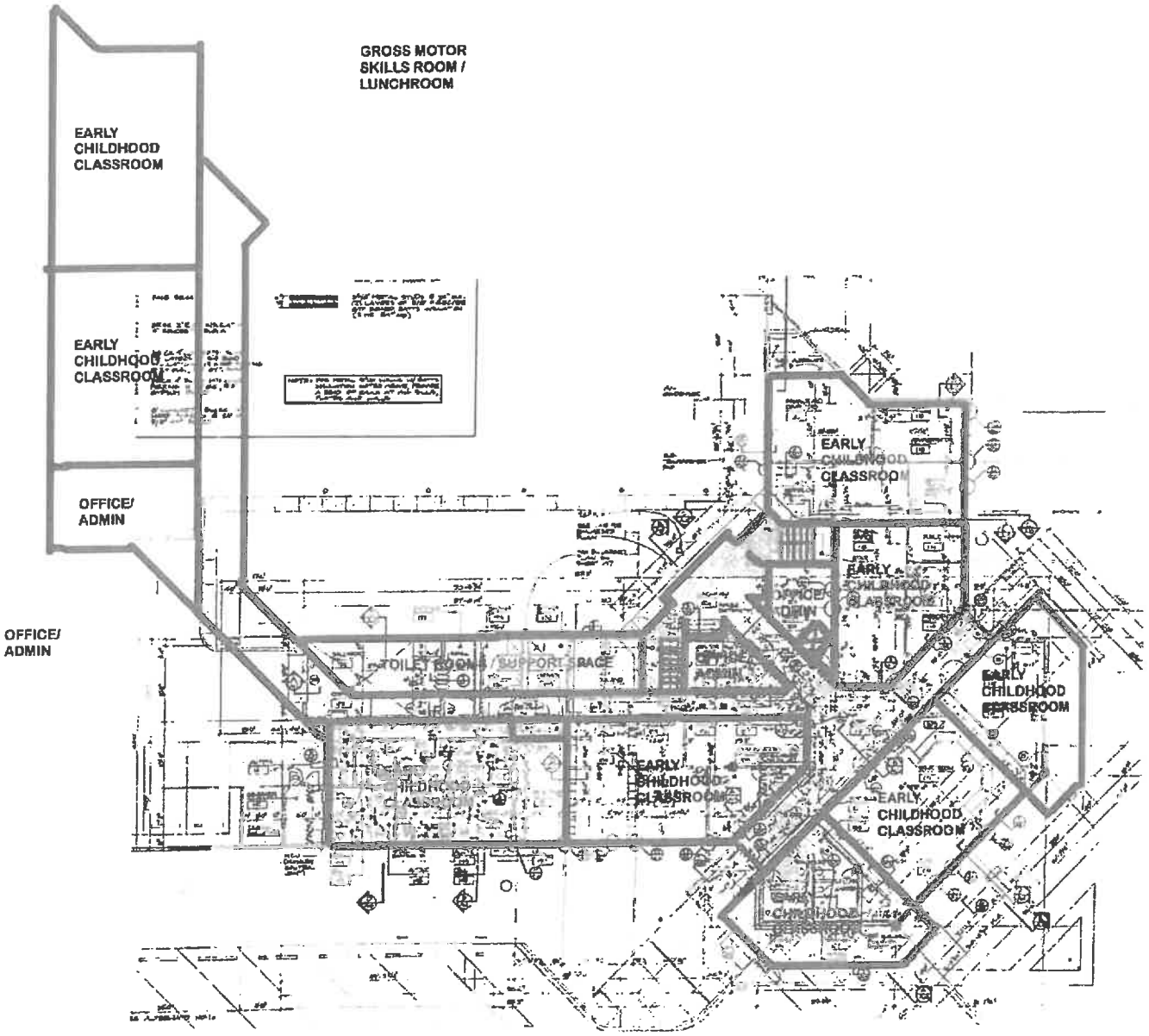
Items for Next Agenda
Facilities Development Update, Declassify Closed Session Minutes, Board Policy 4:85 Cost Analysis for Programs (written), Review Governance and Planning (sec. 1) Board Policies, and Preliminary Staffing Projections/Recommendations.

OPEN FORUM — No public comment was made at this time.

WRITTEN REPORTS — FOIA: Karen Garcia from SmartProcure requested all current employee/staff contact information.
FOIA: DOGE, IL Chapter requested administrative salary information.

ADJOURNMENT — Motion by Lenzen, second by Walters, that the regular meeting adjourns at 7:31 p.m. Voice vote. Motion carried.

App. __ President D Marchione Secretary Menzen


GROSS MOTOR
SKILLS ROOM /
LUNCHROOM
EARLY
CHILDHOOD
CLASSROOM
EARLY
CHILDHOOD
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APPRAISAL REPORT

Burr Ridge Village Hall
7660 County Line Road
Burr Ridge, IL

POLACH APPRAISAL GROUP, INC.

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September 28, 2023

Evan Walter, Village Administrator
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

ewalter@burr-ridge.gov

Re: Burr Ridge Village Hall
7660 County Line Road
Burr Ridge, IL 60527
File #23-0702

Dear Mr. Walter:

As requested, following is our report which summarizes our conclusions with respect to providing an opinion of the market value of the captioned subject property. Our conclusions are being reported in a summary format.

This Appraisal Report is intended to comply with the reporting requirements set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. It presents only summary discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's file. The depth of discussion contained in this report is specific to the needs of the client and for the intended use as stated. The appraiser is not responsible for unauthorized use of this report.

Please contact us if you have any questions.

Respectfully submitted,

POLACH APPRAISAL GROUP, INC.

Kenneth F. Polach, MAI, SRA
Illinois Certified General Appraiser
IL Cert No. 553.000340 Exp. 9/30/2025

Mark K. Polach
Illinois Certified General Appraiser
IL Cert No. 553.001545 Exp. 9/30/2025

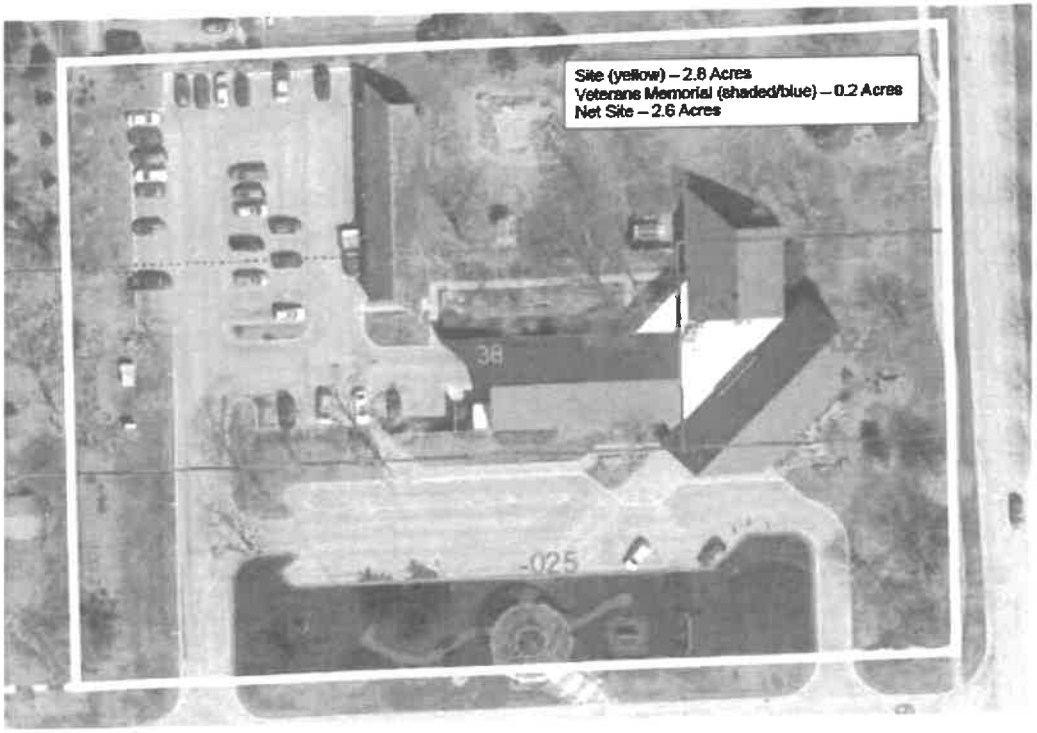
SUMMARY

Location: Burr Ridge Village Hall
7660 County Line Road
Burr Ridge, IL 60527

Assumptions and Limiting Conditions: Standard Contingent and Limiting Conditions apply. See attached.

We have not been provided with an environmental site assessment for the subject property and, therefore, have appraised the property as free and clear of any and all potential environmental problems. Should we become aware of an environmental issue, we reserve the right to revise our opinion.

It should be noted that the subject property being appraised consists of tax parcel 09-25-402-023, tax parcel 09-25-402-024 and only a portion of tax parcel 09-25-402-025. We have been provided with the following drawing that depicts the property area being appraised and the Veterans Memorial area of 0.2 acres that is not being included as part of this appraisal.



The Veterans Memorial located along the southern portion of the subject parcel property as shaded in blue on the above

drawing will be excluded from the appraisal. This area has been described as approximately 0.20 acre. The net site area is therefore approximately 2.6 acres.

Purpose and Intended Use of Appraisal:

According to *The Dictionary of Real Estate Appraisal*, 7th ed. (Chicago: Appraisal Institute, 2022), Purpose of an assignment appraisal is defined as, "The objective of an assignment—e.g., in an appraisal assignment, to develop an opinion of the defined value of a specified interest in real estate."

The purpose of this appraisal is to provide an opinion of market value for the subject property.

According to *The Dictionary of Real Estate Appraisal*, 7th ed. (Chicago: Appraisal Institute, 2022), Intended use is defined as:

1. The valuer's intent as to how the report will be used. (SVP - Standards of Valuation Practice)

2. The use(s) of an appraiser's reported appraisal or appraisal review assignment results, as identified by the appraiser based on communication with the client at the time of the assignment. (USPAP, 2020-2021 ed.)

According to our client this appraisal is being used for financial planning purposes.

Client and Intended User:

According to The Dictionary of Real Estate Appraisal, 7th ed. (Chicago: Appraisal Institute, 2022), intended user is defined as follows:

> 1. The party or parties the valuer intends will use the report.(SVP - Standards of Valuation Practice)
>
> 2. The client and any other party as identified, by name or type, as users of the appraisal or appraisal review report by the appraiser on the basis of communication with the client at the time of the assignment. (USPAP, 2020-2021 ed.)

This appraisal was prepared for the exclusive use of our client and use by others is not intended. This appraisal is

being used by Evan Walter, Village Administrator, Village of Burr Ridge, and its agents.

Interest Appraised:

Fee Simple Estate, according to *The Dictionary of Real Estate Appraisal,* 7th ed. (Chicago: Appraisal Institute, 2022), is defined as follows:

> Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.

An opinion of value for the subject property has been developed on the basis of fee simple estate.

Definition of Market Value:

Market Value definition is from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989 between July 5, 1990, and August 24, 1990, by the Federal Reserve System (FRS), National Credit Union Administration (NCUA), Federal Deposit Insurance Corporation (FDIC), the Office of Thrift Supervision (OTS), and the Office of Comptroller of the Currency (OCC). This definition is also referenced in regulations jointly published by the OCC, OTS, FRS, and FDIC on June 7, 1994, and in the *Interagency Appraisal and Evaluation Guidelines*, dated October 27, 1994. This definition is as follows:

Market value means the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. buyer and seller are typically motivated;

2. both parties are well informed or well advised, and acting in what they consider their own best interests;

3. a reasonable time is allowed for exposure in the open market;

4. payment is made in terms of cash in United States dollars or in terms of financial arrangements comparable thereto; and

5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

Date of Valuation: August 1, 2023

Date of Visual Observation: August 1, 2023

Scope of Appraisal: Scope of work is defined within the previously referenced *Dictionary of Real Estate Appraisal* as, "The type and extent of research and analyses in an assignment."

Scope of work is identified within the 2020-2021 Edition of Uniform Standards of Professional Appraisal Practice (USPAP) published by the Appraisal Standards Board of the Appraisal Foundation as follows:

SCOPE OF WORK RULE
For each appraisal and appraisal review assignment, an appraiser must:

1. *identify the problem to be solved;*
2. *determine and perform the scope of work necessary to develop credible assignment results; and*
3. *disclose the scope of work in the report.*

An appraiser must properly identify the problem to be solved in order to determine the appropriate scope of work. The appraiser must be prepared to demonstrate that the scope of work is sufficient to produce credible assignment results.

Comment:
Scope of work includes, but is not limited to:
- *the extent to which the property is identified;*
- *the extent to which tangible property is inspected;*
- *the type and extent of data researched; and*
- *the type and extent of analyses applied to arrive at opinions or conclusions.*

Appraisers have broad flexibility and significant responsibility in determining the appropriate scope of work for an appraisal or appraisal review assignment.

Credible assignment results require support by relevant evidence and logic. The credibility of assignment results is always measured in the context of the intended use.

We have performed the following steps with regard to the subject property:

- Information concerning the subject land, improvements and other physical features was gathered and analyzed.
- Visual observations of the subject property and the surrounding area have been made.
- Flood hazard information on the subject area was obtained and the relevant flood zone, if any, identified.
- Wetland information was obtained for the subject area and the relevant wetland areas affecting the subject property were identified, if any.
- Consideration was given to the current zoning of the property.
- Primary and secondary data, with respect to the subject property and surrounding area has been researched. The economic, geographic, and demographic information of the market has been researched.
- The history of the subject was researched, including any listings, sales, leases, and offers.
- Real estate tax information has been researched and analyzed.
- Provide an opinion of the Highest and Best Use as vacant and as improved
- Improved sales data was gathered and analyzed
- Market data has been researched, analyzed and confirmed with sources we believe to be reliable.
- Market participants, if possible, were contacted to research rental rates and other relevant information
- A visual observation of the market data has been completed.

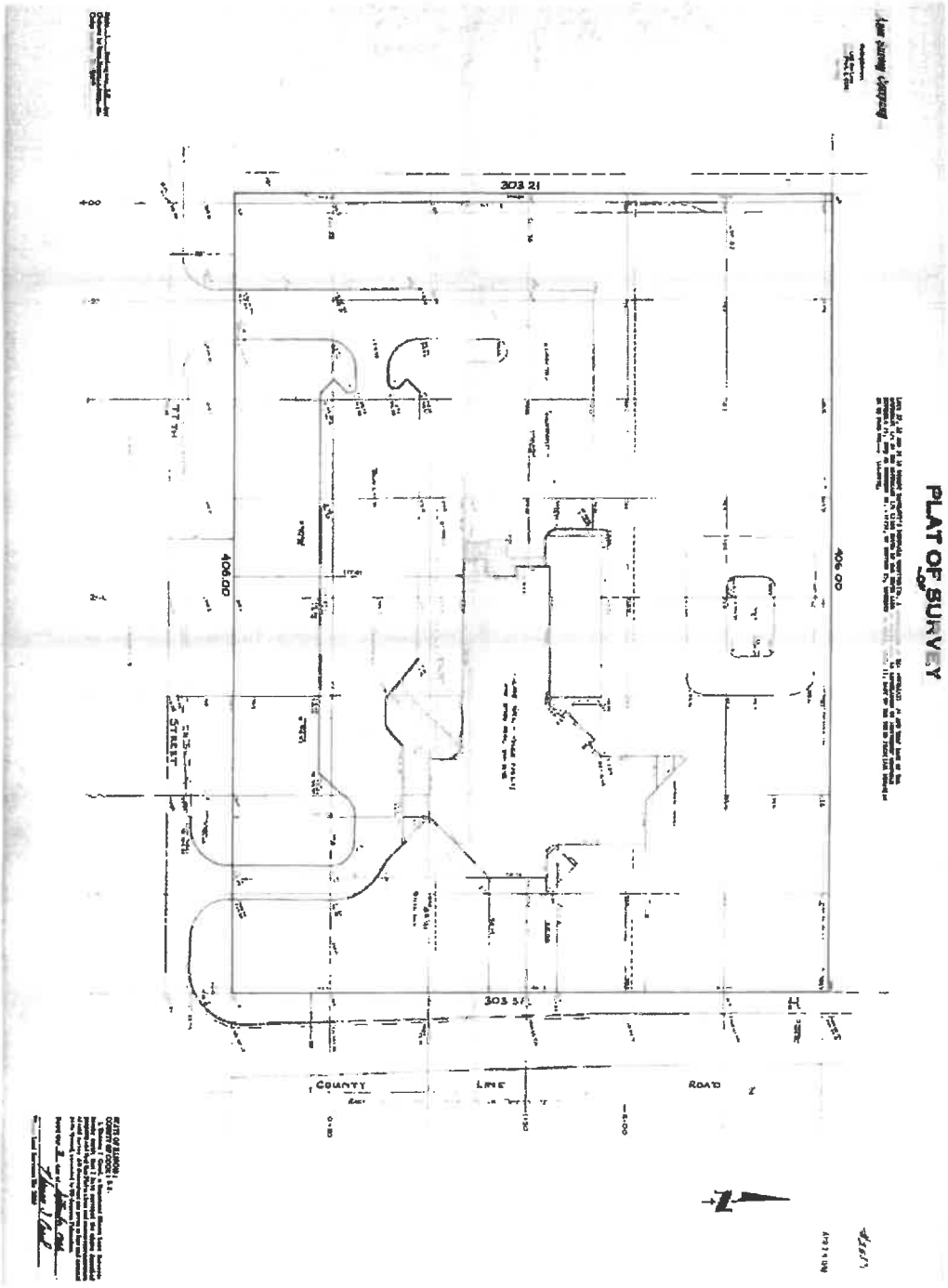
The cost approach was not applied to the subject property. The age of the improvements, and the resultant difficulty in estimating depreciation, would make this approach less reliable. Also, this approach is not typically used by buyers of this type of property in this market.

The income approach has not been applied to the subject property since the property is owner occupied and income and expense information was not available, making estimation of these items somewhat speculative and, therefore, less reliable.

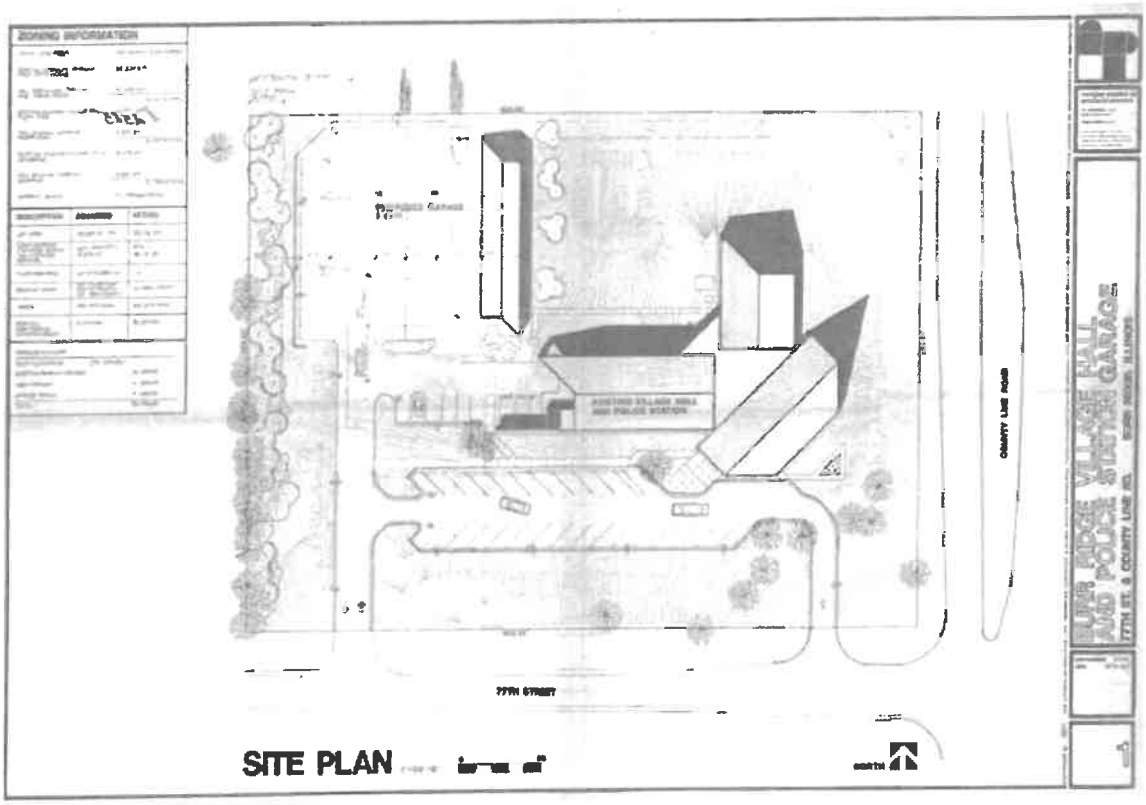
The appraisers believe the primary approach to value is the sales comparison approach.

Plat of Survey:

We have been provided with a plat of survey for the subject property prepared by Thomas J Cesal, Area Survey Company., dated September 3, 1986.



In addition, the following Site Plan has been provided by our client.



Legal Description:

We have not been provided with a current legal description for the subject property.

The following legal description is located on the previously mentioned Plat of Survey; however this area appears to be more than is being appraised.

LOTS 37, 38 AND 39 IN ROBERT BARTLETT'S HINSDALE COUNTRYSIDE, A SUBDIVISION OF THE SOUTHEAST 1/4 AND THAT PART OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 LYING SOUTH OF THE SOUTH LINE OF JOLIET ROAD AS ESTABLISHED BY INSTRUMENT RECORDED NOVEMBER 19, 1940 AS DOCUMENT NO. 417333, OF SECTION 25, TOWNSHIP 36 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN DU PAGE COUNTY, ILLINOIS.

We recommend that the legal description be verified by legal counsel prior to use in any document or conveyance.

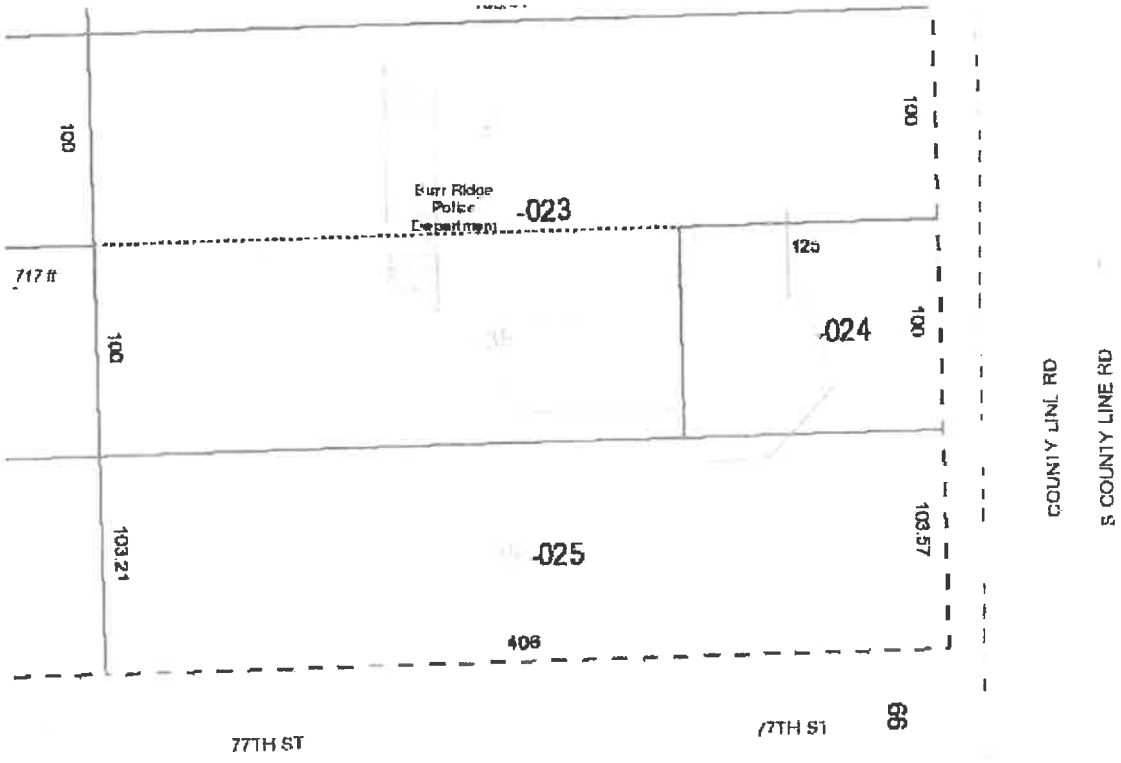
Easements:

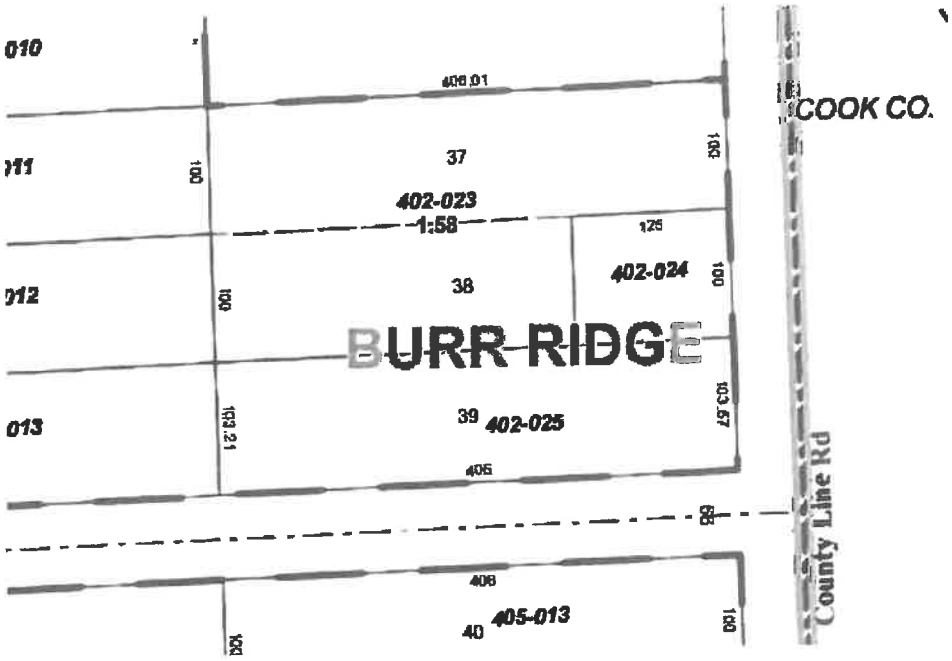
We have not been provided with a current A.L.T.A. Commitment Form for the subject property. In the absence of an A.L.T.A. Commitment Form, we have assumed that only

normal utility easements, if any, exist on the subject property and that these would not have a detrimental effect on the value on the property.

Permanent Index #(s): 09-25-402-023, 09-25-402-024 and a portion of tax parcel 09-25-402-025 (por).

DuPage County GIS Tax Map





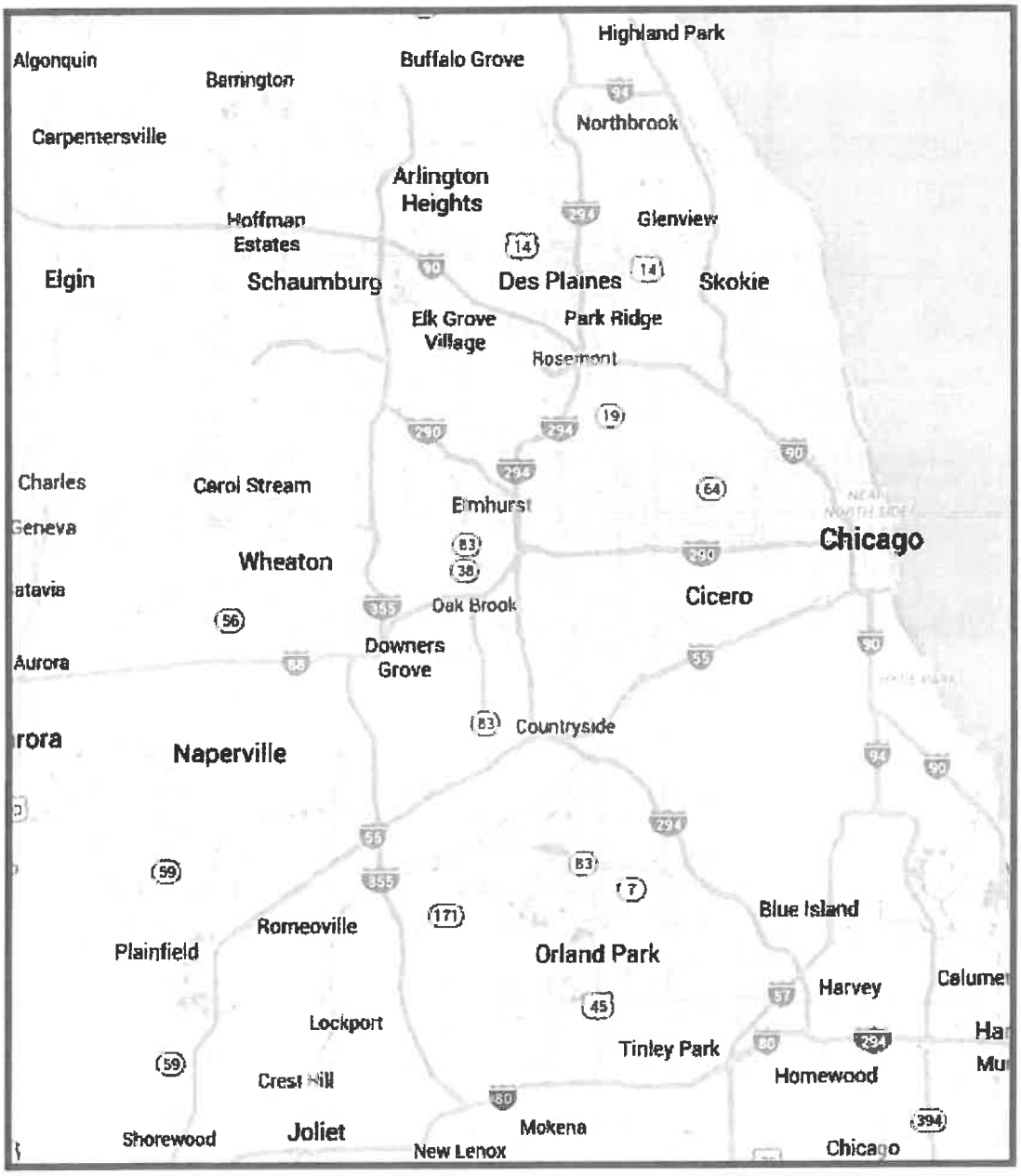
Taxpayer of Record: Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527

Assessed Value: The assessed values are multiplied by the State Equalization Factor. This factor is required by the Illinois Department of Revenue and produces an average assessment ratio of 33.33% for all of the properties within DuPage County. The assessed value is multiplied by the tax rate to arrive at the real estate taxes for the property.

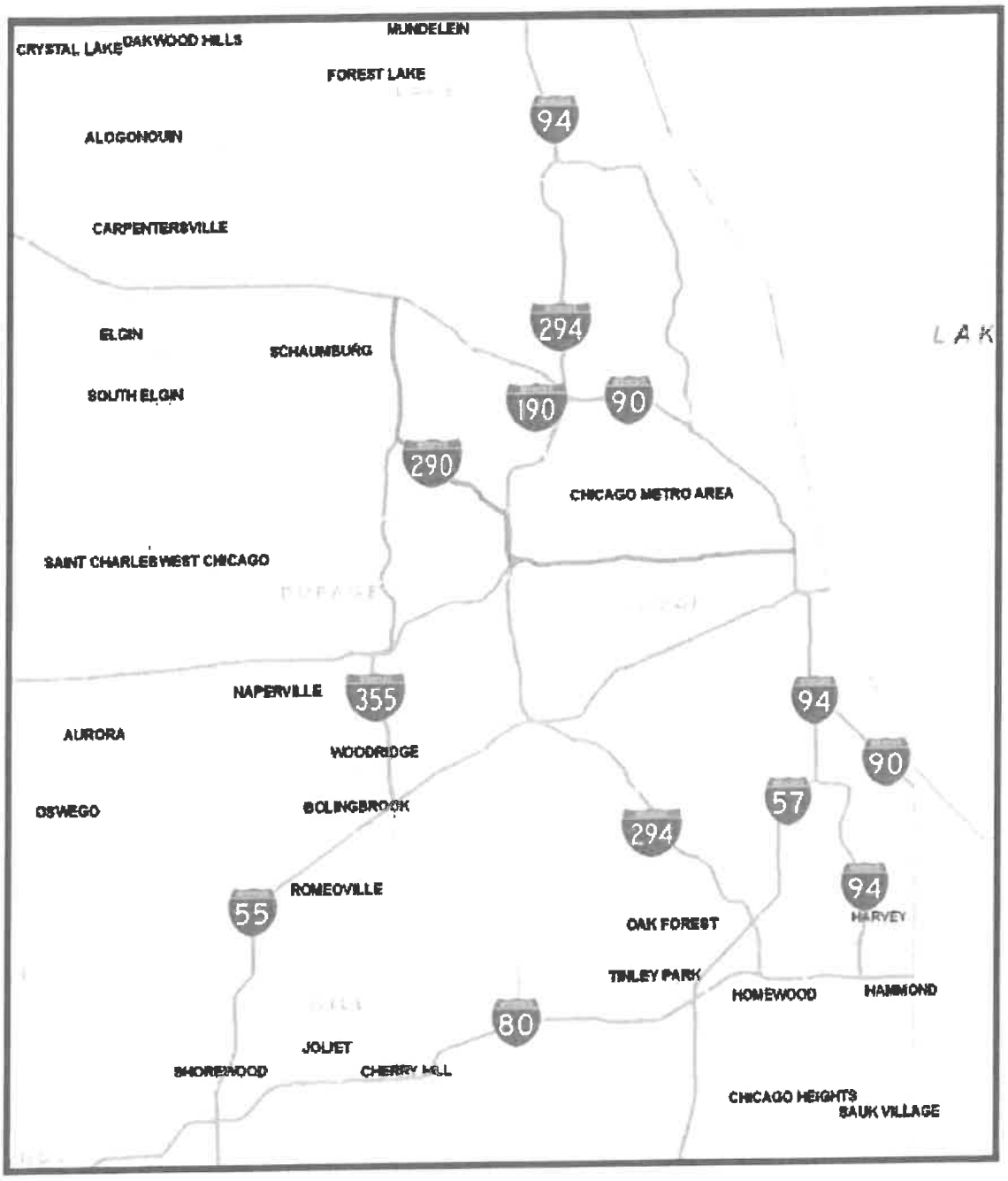
The property is exempt.

Taxes: The property is exempt.

REGIONAL MAP



CHICAGO METROPOLITAN EXPRESSWAY MAP



Market Data:

The subject property is located within the Chicago Suburban Market Area and therefore we have considered trends within the area with respect to office space which the subject is used for and a potential buyer would consider.

We have considered in our analysis a Hiffman report titled, Q2 2023 Office Market Report, Metropolitan Chicago. This report considered the Chicago economy and the labor market. The report states, "The U.S. labor market has remained resilient following an initial downturn during the beginning of the pandemic, averaging 458,000 new jobs added monthly since the beginning of 2021. Unemployment remains below pre-pandemic levels at 3.7% as of May 2023. Despite continued job growth, significant headwinds remain as elevated inflation and rising interest rates put downward pressure on consumer spending and the financial markets. Locally, Chicago's economy held steady during the second quarter, with the unemployment rate dropping to 3.5% as of May 2023. Total nonfarm employment has increased steadily during 2023, adding 160,100 jobs since the start of the year. Chicago has seen year-over-year growth in the majority of job sectors, led by the Leisure and Hospitality sector at 7.8%. Office-using employment has increased 1.5 year-over-year, with notable gains in the Education & Health (4.4%) and Other Services (2.0%) sectors."

This report further considers the Chicago Suburban Office Market, and states "Chicago's real estate market is expected to grapple with significant headwinds in the latter half of 2023, as softening demand coincides with lingering economic uncertainties. Despite certain positive trends in absorption and vacancy rates for three consecutive quarters, the market faces a notable slowdown in leasing velocity. For property owners, particularly those in the Class B and C sectors, rising interest rates and tightened lending standards present formidable challenges. Moreover, notable corporate layoffs heighten concerns of a potential economic downturn and the subsequent market consolidation. Amidst these challenges, there are glimpses of hope as inflation eases, and corporate leaders actively encourage their employees to return to the office. In the first half of the year, net absorption reached a total of 430,553 square feet, with 301,262 square feet absorbed during the second quarter. Notably, the suburban property market outperforms the central business district (CBD), as the latter registered negative absorption of 809,392 square feet thus far through the year. Since the start of 2023, suburban office leasing velocity has slowed considerably, experiencing a 38.6% decrease from the first

half of 2022, raising concerns about potential weakening occupancy trends. Given the highly competitive labor market, tenants continue to prioritize the flight-to-quality strategy to attract and retain top talent. Consequently, the Class B product faces significant challenges in backfilling spaces, particularly those constrained by capital limitations. Despite relatively stable asking rents, the market experiences downward pressure on effective rents due to rising taxes and increased concessions.

We have also considered in our analysis a Colliers report titled, 23Q2 Chicago Suburban Office. This report summarizes the suburban office market and states, "The Suburban office market saw an increase in leasing velocity in the second quarter. However, tightening of lending and strained financial conditions continue to soften overall market conditions." Vacancy levels are discussed within this report. It states, "During the peak of the pandemic, Class A vacancy reached 28.2 percent. However, it has been slowly declining over the past several quarters as tenants in the suburbs continue to seek high-quality, Class A properties with the best amenities, including cafes, fitness centers, tenant lounges, etc."

Within the Collier report, the subject location of Burr Ridge is considered closest to their defined Oak Brook market. This market is stated to have a vacancy rate of 22.5% and an asking rent of $22.17 per square foot gross. The forecast for this area states that demand is there for smaller go-to spec spaces that have quick move-in times. These range from 2,000 to 5,000 square feet. It is also stated that there will be an increase in distressed office properties due to debt maturity and financial struggles of landlords.

We have also considered in our analysis a Newmark report titled, 2Q23 Chicago Suburban Office Market Report. This report discusses leasing fundamentals and states that leasing is down for the first half of 2023. This has been attributed to "...ongoing space reduction, a cloudy economic outlook, and higher cost of capital, has prompted many companies to pause, assess current conditions, and enact cost-cutting measures where applicable." This report states that vacancy rates are relatively stable. The outlook of this report is stated as, "Uncertainty reigns in the macroeconomic outlook. Occupiers and investors alike will approach deals with greater caution as a result, which will impact leasing and investment activity. Rent growth, aggressive through 2022, has halted and will continue to cool throughout the

year. This will vary on submarket, size-range, and asset-type bases. Chicago has always been able to ride the waves of the market, but with no surge in demand for office space expected to return, the market will have to scrape by with lower demand and be creative."

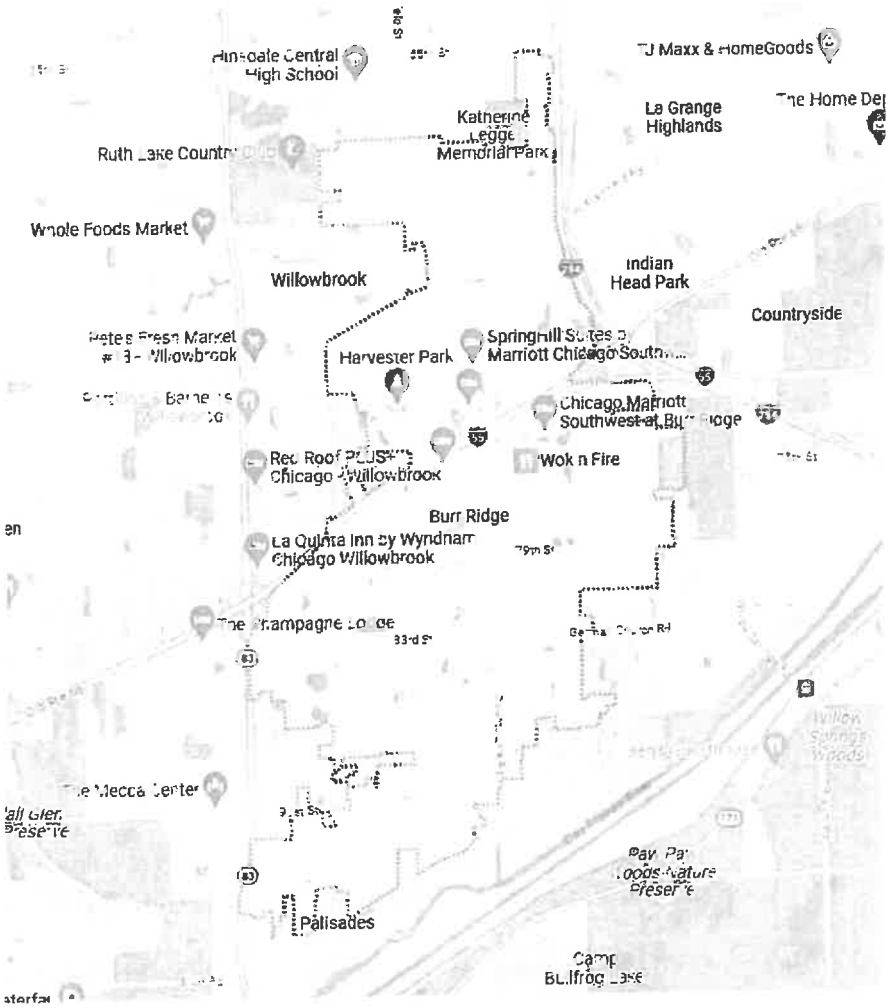
Overall, the market throughout the Chicago area has been stable; however, market participants are cautiously optimistic watching the market fundamentals including the rising interest rates which could potentially weaken investor demand.

Subject Market:

The subject property is located in the Village of Burr Ridge, a community situated within DuPage County, Illinois and approximately 21 miles southwest of downtown Chicago. Burr Ridge is considered part of the greater Chicago Metropolitan Statistical Area which consists of Cook, DuPage, Kane, Lake, McHenry, and Will Counties encompassing more than 4,600 square miles of land area making it the third largest metropolitan area in the United States behind New York and Los Angeles.

The greater Chicagoland area is economically diversified, and has maintained a healthy balance between its service industries, manufacturing, and wholesale/retail trade sectors. Its principal economic assets include a labor force of more than 4.8 million; a central location that attracts a wide range of corporate offices; an affordable housing stock priced below that of major east and west coast cities; and an extensive transportation network of interstate highways and railroads. Chicago is also a leading cultural center populated with some of the world's finest universities, museums, theaters and music institutions. The unique geographic and economic conditions have made the Chicagoland area a leading center for transport and trade.

MAP OF BURR RIDGE



We have considered the following information provided by the U.S. Bureau of Labor Statistics data.

The Village of Burr Ridge encompasses approximately 7.332 square miles and is located between Interstate 294 and IL-83 highway, with Interstate 55, crossing the Village almost in the middle, allowing access to the greater Chicagoland area. According to the U.S. Census Bureau's 2020 Decennial Census, Burr Ridge has a population of 11,192 and a total of 4,562 housing units.

Interstate 55 runs through the Village and provides connection to other state routes. The Village is not directly accessible by Metra trains; however, Burr Ridge is served by

PACE Bus lines that link up to the Metra transit trains at nearby train stations.

O'Hare International Airport is located approximately 23 miles north of the Village of Burr Ridge and the Chicago Midway International Airport is located approximately 12 miles east of the Village. DuPage County Airport is located approximately 33 miles north west.

Property Description/ Improvements:

The subject property is located at the northwest corner of County Line Road and 77th street.

The property comprises three tax parcels, 09-25-402-023, 09-25-402-024 and a portion of 09-25-402-025.

The property land is a generally rectangular shaped corner lot; however a portion of tax parcel 09-25-402-025 is excluded from this appraisal.

According to the provided Site Plan, the subject property has an area of 2.83 acres or 123,176 square feet. The subject property area, net of the land within the Veterans Memorial area that has been previously identified as 0.2 acres or 8,712 square feet, is therefore 2.63 acres or 114,464 square feet.

The property has approximately 303.57 feet of frontage along County Line Road and a maximum depth of 406.01

The property is generally level and at the grade of the adjoining roadways and adjacent properties.

While the property has frontage on two roads, there are two driveways on 77th street that provide access to the property.

The subject property is improved with a one-story masonry building with a partially finished lower level area.

The improvements are utilized by the Village for office space and a portion of the property was previously used as the police station. A new police facility has recently been constructed and the Village utilizes the entire building for their offices and meetings.

According to the client, the property was constructed in 1985 and is in average condition.

The Site Plan provided by our client indicates an above ground area of 10,075 square feet and a total building area of 16,097 square feet. The lower level therefore contains an area of 6,022 square feet.

GROSS SITE AREA	: 123,176 S.F. (2.83 ACRES)
EXISTING SIDEWALKS, PARKING AND DRIVE AREAS	: 22,224 S.F.
NEW SIDEWALKS, PARKING AND DRIVE AREAS	: 13,652 S.F.
	35,876 S.F. TOTAL
EXISTING BUILDING (VILLAGE HALL) FLOOR AREA	: 16,097 S.F.
NEW BUILDING (GARAGE) FLOOR AREA	: 2,200 S.F.
	18,297 S.F. TOTAL
EXISTING BUILDING (VILLAGE HALL) COVERAGE	: 10,075 S.F.
NEW BUILDING (GARAGE) COVERAGE	: 2,200 S.F.
	12,275 S.F. TOTAL
CURRENT ZONING	: TI - TRANSITIONAL

The property also contains a detached garage with an area of 2,200 square feet.

We have been provided with a Village Hall Facility Assessment dated November 2021 which has been prepared by Legat Architects for the Village of Burr Ridge. According to this report, the subject property has a building area of 15,978 square feet. This is generally similar to the provided Site Plan and therefore we have considered the provided Site Plan of 16,097 square feet total area in our analysis. This area contains the first floor and the lower level.

The subject property is constructed on a reinforced concrete foundation and has steel columns and beams. The walls are precast concrete panels.

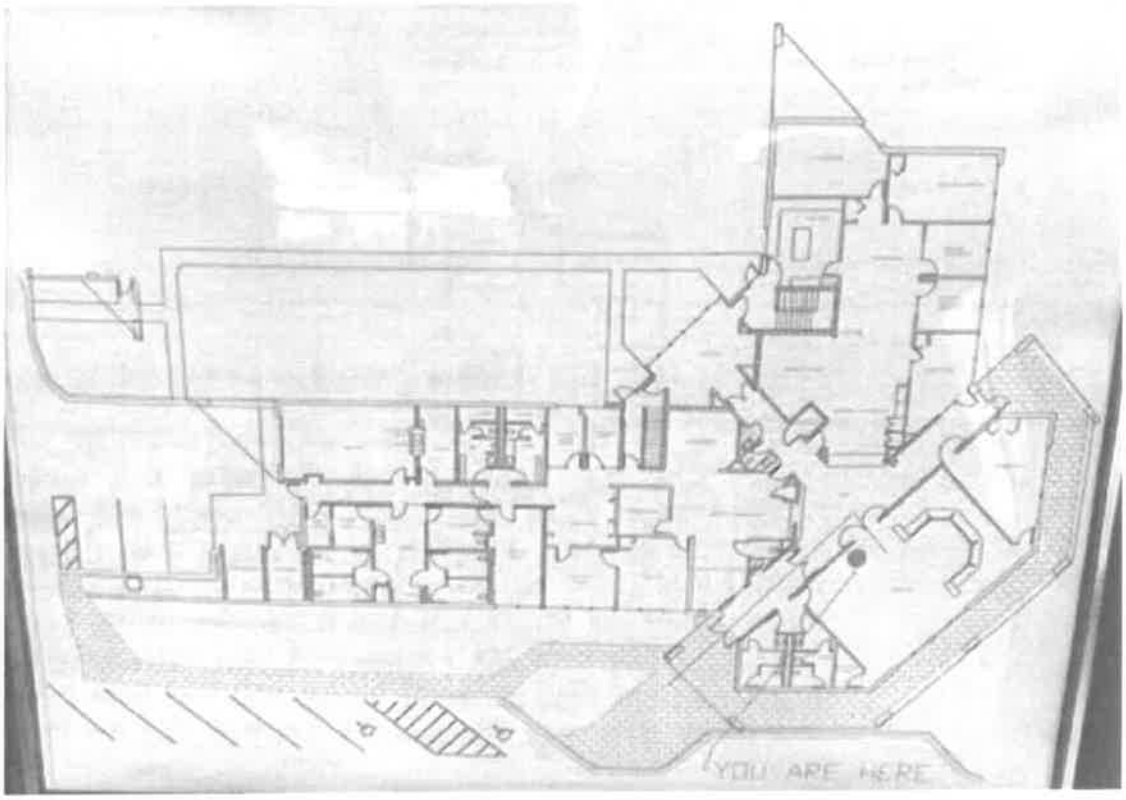
Windows throughout the property are fixed-pane with thermopane glass and aluminum framing.

The roof is steel bar joists with soft shingles. It is reported to be 15 years old and in good condition. There are skylights within the property that provide light to various areas.

The building is equipped with an elevator.

The first floor entry has an entry area that includes reception and access to the business offices as well as the village hall area. The first floor consists of a hall/reception area, front desk, meeting room, conference room, common office space, several private offices including a larger corner office, kitchen with built-in cabinets, men's and women's restrooms, storage areas, holding area and two rooms with four jail cells, also used as storage.

The area is indicated on the following floor plan:



The lower level consists of several offices and storage rooms, a building mechanical room, network center room, gym/recreation area, men's and women's restrooms/locker rooms.

The roof of the property was reported to have been replaced in 2012 or 2013. The roof of the main structures has been reported within the Legat Architects assessment report to be in good condition. According to the assessment report, the cedar shake on the garage roof is beyond its useful life and should be replaced within the next 2 years.

The exterior walls of the property are masonry walls with face brick. There is some wood siding that was painted on the main structure and was in good condition while there are some rotting boards on the garage.

Windows throughout the building consist of aluminum clad wood framed windows. The windows are reported to be older and in fair condition. There is an area within the atrium that has windows in need of repair with broken seals and rotting wood from water damage. There is a skylight on the steep slope of the roof that is reported to be in poor condition.

The doors consist of wood, aluminum and metal frame openings and doors. There was some rust reported in the condition assessment report that should be addressed.

According to the condition report, "The building HVAC system is comprised of a hot water distribution system, chilled water distribution, air handling systems and ancillary unit heaters and baseboard radiation."

The boiler was reported to have been installed in 2015 as well as the circulation pump and chiller and are stated as in very good condition.

The first floor units are reported to be approximately 20 years old and have been indicated as items that should be scheduled for replacement. The lower level is heated and cooled by a ceiling mounted air handling unit that is reported to be in good working condition.

The controls throughout the buildings are stated as old pneumatic controls. It is recommended that these should all be replaced with new direct digital controls.

The electric for the building has been reported as 600 amp, 120/280 volt service. The client has reported that the electric provided is sufficient. There is also a 67kW natural gas

emergency generator that supplies power to the entire building.

Lighting within the building is a mix of fluorescent lighting and some updated LED lighting.

There are several bathrooms within the property and additional plumbing fixtures consist of drinking fountains as well as sinks in the kitchen area. The lower level contains former locker rooms with changing areas, bathrooms and shower areas.

The building has a fire alarm system which is reported to be in average condition.

The property is also improved with a 2,200 square feet garage. There are nine garage parking spaces and storage.

Other improvements on the property include asphalt paved driveways, landscaping, parking area and signage. The provided site plan indicates 86 total parking spaces, 3 of which are handicapped spaces.

Condition:

The property is in average to good condition but is in need of some repairs.

We have been provided with a Village Hall Facility Assessment dated November 2021 which has been prepared by Legat Architects for the Village of Burr Ridge. According to this document, an executive summary has been prepared that discusses the facility and provides a site condition assessment.

According to this document:

"FACILITY AND SITE CONDITION ASSESSMENT
For a facility that was originally constructed in the mid-1980's, the building is in good condition. Certain mechanical system components and the shed roof of the main building have been replaced over the years. With this said, other items have been identified and should be budgeted for.

Building Envelope
Building envelope repairs that need immediate attention are some minor masonry repairs, patching and painting of exterior hollow metal doors, and the removal and replacement of the aluminum storefront system in the Lunchroom for an estimated cost of $117,925. Replacing the garage roof, repairing some metal copings at the flat roof areas, and repairing some of the siding on the garage should be addressed in 3 years for an estimate of $137,403. Lastly, replacing the exterior windows for an estimated cost of $133,661 should be planned for in 7 years.

Mechanical
In terms of mechanical systems, there are several rooftop and interior air handling units (that) are at the end of their service life. In addition, there are some leaking hot and chilled water lines in the attic that need to be addressed. Lastly, the temperature controls should be upgraded from pneumatic controls to digital controls. To obtain the best bids on the future mechanical work, it is recommended that all of mechanical work is performed in 3 years for a total estimated cost of $780,304.

Plumbing
The water service entrance piping is leaking and should be replaced immediately for an estimated cost of $10,648.

Electrical
Electrically, there are only a couple of minor items that were identified. Immediate needs include load testing the generator and performing a thermal scan of distribution panels and circuit panelboards for an estimated cost of $13,604. The 600-amp distribution panel and the replacement of exterior site lighting should be planned for in 5 years for an estimated cost of $74,103. In 10 years, replacing the building's fire alarm system and interior building lighting system should be performed for an estimated cost of $886,462.

CONSENSUS SPACE NEEDS DESIGN OPTION
Simply stated, when the Police Department moved into their new building in 2010, approximately 50% of the existing building was left difficult to use by the Village Hall staff. Thus, a fairly substantial interior remodeling project stemmed from the collaborative space needs approach described in Section 01 of this report. After the Consensus Space Needs Design Option is implemented, however, the entire building will serve the needs of the Village Hall staff. The new design

focuses on collaboration and equity placing all of the staff together on one floor and ensuring that every office has an exterior window. In addition, A.D.A. deficiencies are addressed by remodeling and enlarging toilet rooms and providing a ramp to access the raised platform in the Board Room. Estimates for remodeling the building range from $877,468 if performed immediately to $1,247,848 if performed in 10 years.

It should be noted that during our inspection, the building appears to be settling and has some cracking that is apparent. This can be seen in the following photos where the wall meets the tile.

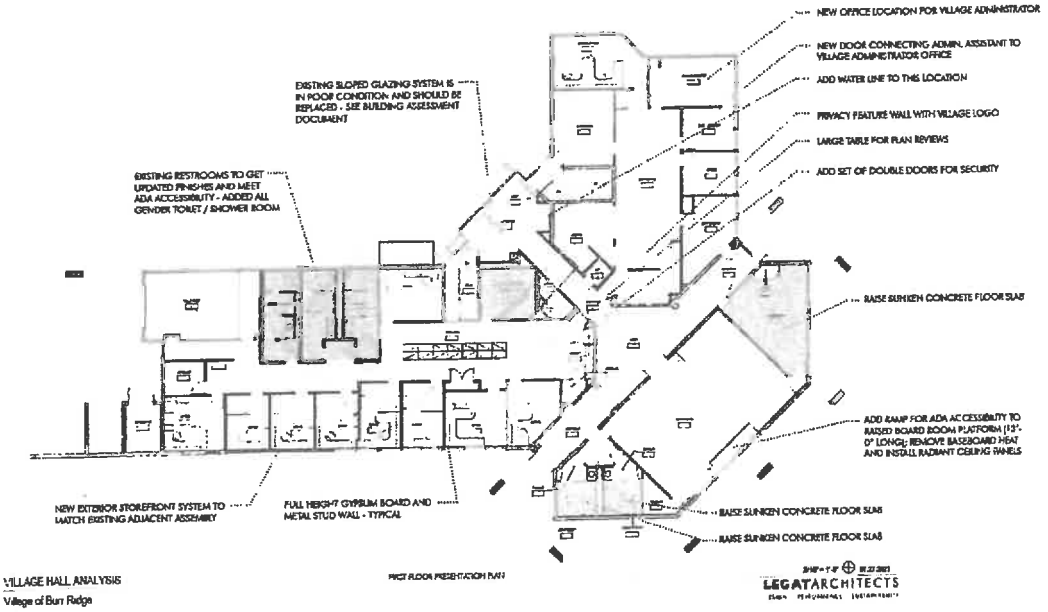




ADA Compliance:

The Americans with Disabilities Act (ADA) became effective on January 26th of 1992. We have not made a specific compliance survey and analysis of the subject property to determine whether or not it is in conformity with the various detailed requirements of the ADA. A detailed inspection and analysis of the property for compliance with the ADA Act is recommended and could reveal all areas where the property is not in compliance with the requirements of the Act. If so, this fact could have a negative effect upon the value of the property.

While we have not been provided with a detailed ADA compliance assessment for the subject property, the facility condition assessment indicates that there are some deficiencies that exist as shown on the following drawing.



Building Size: The Site Plan provided by the owner indicates an above ground area of 10,075 square feet and a total building area of 16,097 square feet.

The lower level contains an area of 6,022 square feet.

The detached garage has an area of 2,200 square feet.

Land Area: We are only considering the subject property excluding the area of the Veterans Memorial. The total land area included in this appraisal is 2.63 acres or 114,464 square feet.

L/B area Ratio: Considering the land area of 114,464 square feet and the above ground building area of 10,075, the land to building area ratio is 11.36 to 1.

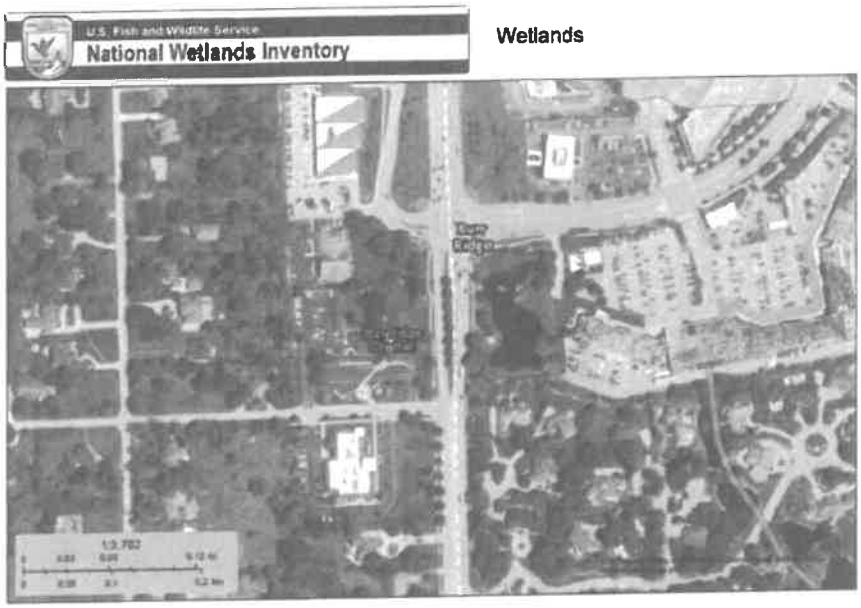
Access: While the property has frontage on two roads, there are driveways on 77th street that provide access to the property.

Utilities: All utilities are available. These utilities include public water and sanitary sewer, natural gas, electricity and telephone.

Floodplain: The subject is located in a Zone X area of minimal flood hazard according to FEMA flood maps #17043C0281J, dated August 1, 2019.



Wetlands: The subject does not appear to contain any mapped wetlands according to the National Wetlands Inventory Maps.



Wetlands

Environmental Conditions:

Unless otherwise stated in this report, the existence of hazardous substances, including, without limitation, mold, asbestos, polychlorinated biphenyls, petroleum leakage, or agricultural chemicals, which may or may not be present on the property, or the existence of other environmental conditions, were not called to the attention of the appraisers, nor did the appraisers become aware of such during a recent interior inspection. The appraisers have no knowledge of the existence of such materials on or in the property, unless otherwise stated. The appraisers, however, are not qualified to test for such substances or conditions. Even if the presence of substances such as asbestos, urea formaldehyde foam insulation, or other hazardous substances or environmental conditions may affect the value of the property, the value estimated has been predicated on the assumption that there is no such condition on or in the property, or in such proximity thereto that it would cause a loss in value. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them.

Drainage:

Appears adequate.

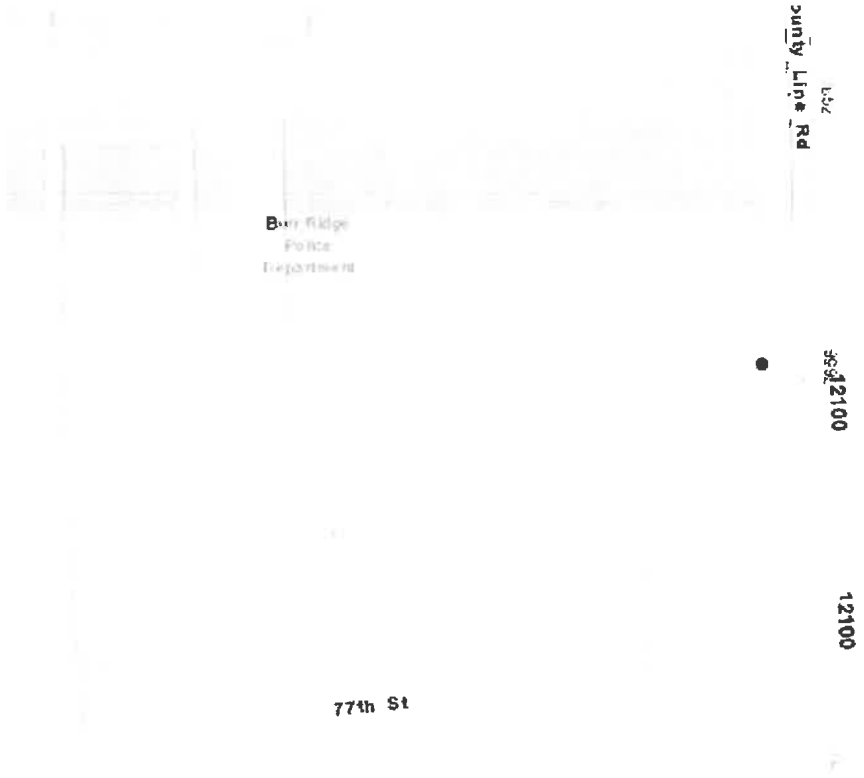
Soil Conditions

Information regarding soil or subsoil conditions was not provided to the appraisers for analysis as part of this assignment. In its absence, it was assumed that no adverse soil conditions exist.

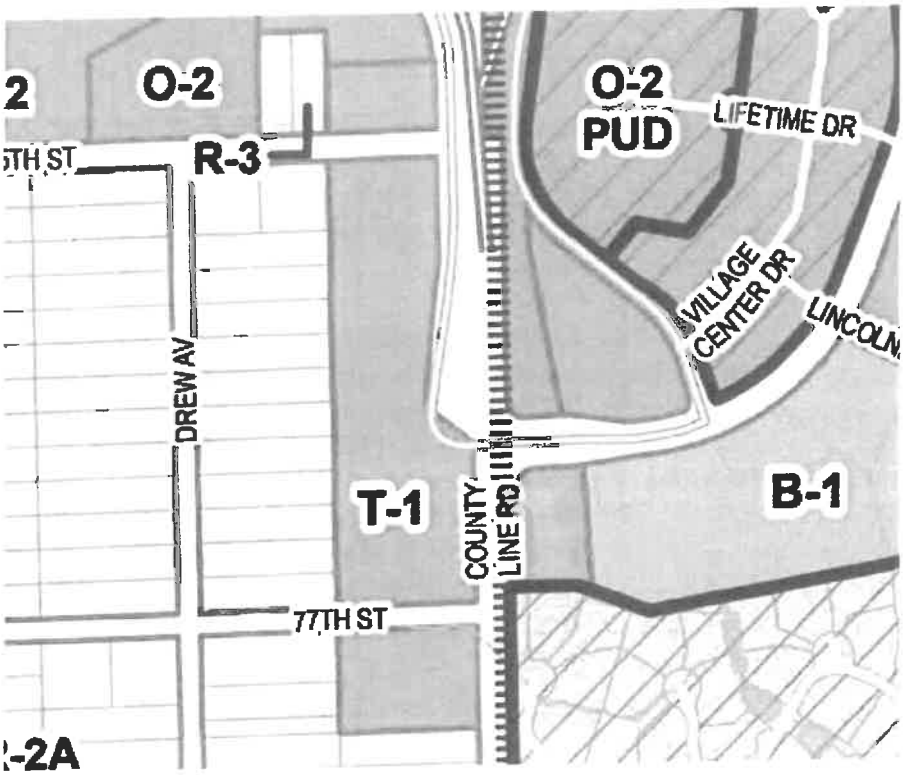
We have observed wall and floor cracking which appears to be from settling. We recommend obtaining a soil condition report.

Nuisances & Hazards: None noted on site.

Traffic Count: According to information from the IDOT website, the daily traffic count for the County Line Road at this location is 12,100 vehicles. A traffic count for 77th Street is not provided.



Zoning: The subject property is zoned T-1, Transitional District within the Village of Burr Ridge.



According to the Village of Burr Ridge Zoning Ordinance, the Transitional District is designed to promote orderly and sound planning between residential and non-residential districts by providing for graduated uses from the less intense residential areas to the more intense non-residential areas without encroaching upon or negatively affecting residential areas of the Village. The districts are designed to prevent incompatible uses from being located adjacent or in near vicinity to each other. The purpose of these districts shall be to provide for a reasonable and orderly transition from, and buffer between, residential and non-residential uses; to plan for future growth of non-residential uses in a manner which will protect and preserve the integrity and land values of residential areas; to provide a location for certain services needed now or in the future by Village residents; to provide for such non-residential uses in certain locations which are compatible to, but not identical to, both adjacent non-residential and residential uses through maintenance of the residential architectural character of the buildings; and to maintain the quality of life and environment currently enjoyed in the Village.

The permitted uses for the T-1, Transitional District are stated as:

a. Municipal administrative facilities including a detached garage as an accessory use which garage shall be to the rear of the principal building, be of compatible architecture and have a maximum floor area of 2,400 square feet.
b. Parks
c. Churches, temples, or synagogues (including accessory day care and pre-school programs)
d. Multi-family and single-family attached dwelling units not exceeding 3 residential dwelling units per acre.
e. Schools
f. Accessory uses customarily incidental to the above permitted uses shall be allowed, provided that such accessory uses are shown on the proposed site plan and have been subject to the site plan review process.

The special uses for the T-1, Transitional District are stated as:

a. Cultural institutions and museums
b. Funeral homes
c. Nursing homes
d. Retirement centers or homes
e. Dance, music and art studios, but the sale of tangible personal property shall not be allowed if such is the principal use
f. Libraries
g. Communities centers
h. Day care centers
i. Offices, including medical and dental
j. Accessory uses customarily incidental to the above special uses shall be allowed, provided that such accessory uses are shown on the proposed site plan and have been subject to the site plan review process.

Yard Requirements

Transitional Yards

If a lot line within the T-1 District is adjacent to or faces a residential district(s), the required yard of the transitional use which is adjacent to or so faces the residential district(s) shall be equal to the adjacent required yard of said residential district or as follows, whichever is greater:

Front Yard	Interior Side Yard	Corner side Yard	Rear Yard
100 feet	20 feet	50 feet	60 feet

Non-Transitional Yards

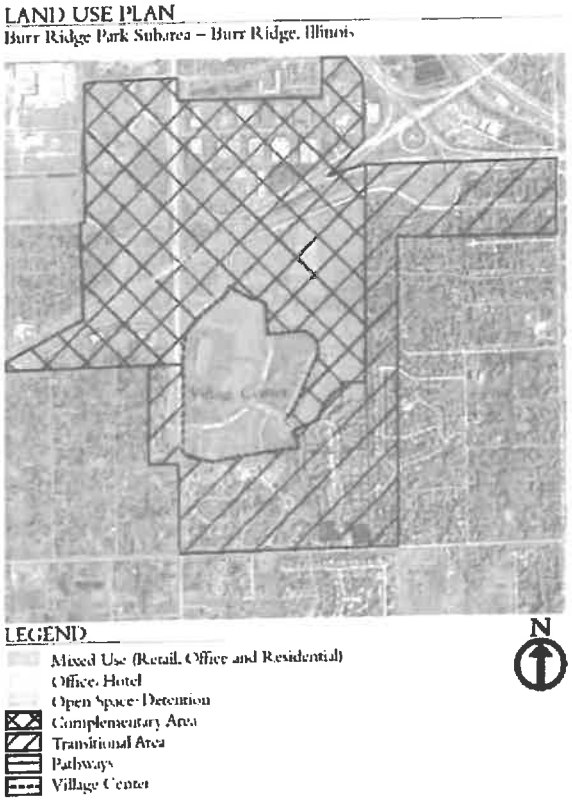
If a lot line of a permitted or special use within the T-1 District is adjacent to or faces a non- residential district(s), the required yard of the transitional use which is adjacent to or faces the non-residential district(s) shall be established as follows:

Front Yard	Interior Side Yard	Corner side Yard	Rear Yard
50 feet	20 feet	50 feet	40 feet

Floor Area Ratio

Not to exceed 0.24.

Comprehensive Plan: According to the Burr Ridge Comprehensive Plan, the subject property is located within the transitional area.



Sale History: According to our search of public records, the subject property has not transferred within the past five years.

The subject property was not listed for sale as of the date of valuation.

Highest and Best Use: Highest and Best Use is defined in *The Dictionary of Real Estate Appraisal* (7th edition, published by the Appraisal Institute, 2022) as follows:

1. The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity.

Unless there has been a significant shift in surrounding land use and/or zoning patterns or in the demographic characteristics of a particular location, the current use of the subject land will normally represent the highest and best use of the land. If a change in the characteristics of the area is significant, it may be ascertained that the present improvements do not constitute the highest and best use of the land. Further, the current use of a site may only be interim. The degree of contributory benefit of the improvements will then equate to the remaining economic life of the improvements.

Legally Permissible
As previously discussed within the zoning section of the report, the subject property is zoned T-1, Transitional District within the Village of Burr Ridge. The permitted and special uses identified within the zoning designation include a range of public, municipal, educational, open space, residential and some retail/office uses. Improvements in the immediate vicinity of the subject property consist of residential uses to the immediate west, south east and further to the south, commercial uses to the immediate north and north-east.

Based upon the current zoning of the subject property we have concluded that as vacant and available for development, the legally permissible use of the subject property would be development with a commercial use as permitted by the zoning ordinance.

Physically Possible
The physical aspects of the site including, but not limited to, size, shape, topography, availability of utilities, etc. must be considered in this section of the analysis.

The whole site consists of a portion of three adjacent rectangular tax parcels of land containing a total of 2.63 acres. The site is generally level and at the grade of the surrounding properties. The subject is not located within a mapped flood hazard area according to FEMA maps and does not appear to contain any mapped wetland areas.

Based upon the site's physical characteristics, which are void of any substantial adverse conditions other than any previously noted, development of the site with structures and ancillary improvements which meet the zoning requirements is possible.

Information regarding soil or subsoil conditions was not provided to the appraisers for analysis as part of this assignment. In its absence, it was assumed that no adverse soil conditions exist. During inspection of the subject structures some wall and floor cracks were noted. We have assumed that the land would be suitable to be developed.

Financially Feasible
The subject property is located in the Village of Burr Ridge within DuPage County. Financial feasibility depends on the relationship of supply and demand for the legally permitted land uses. Considering the development within the area there is demand for a commercial property.

A commercial development would be financially feasible as is evidenced by development within the area. This type of use would be compatible with the existing area uses and is financially supported.

Maximally Productive
The final test of highest and best use as if vacant is that the use be maximally productive, yielding the highest return to the land.

The market is stable and there is demand for property similar to the subject. It is our opinion that development with a use consistent with the zoning is the maximally productive use of the property.

Highest and Best Use as Vacant:

The highest and best use as vacant is for a commercial use allowed under the current zoning. Some potential commercial uses may require rezoning.

Highest and Best Use as Improved:

The subject property is currently improved with a Village Hall and former Police Station. The building is a special purpose building which would require modification if adopted for another use but serves its designed purpose. In addition, there are substantial repairs needed to the property improvements.

The current improvements are inadequate for the needs of the current owner. The building could be used by a special purpose user as described in the zoning or in the alternative the building can be converted to an office use upon rezoning of the property to allow such use.

Substantial repairs are needed to the property improvements. A cost estimate has been received for the work that is necessary to keep the buildings in compliance with building codes and able to be occupied. When the indicated value based on the sales of similar property is compared to the cost of the repairs the current improvements have some contributory value. Analysis of the land value as if vacant indicates a value approaching the value of the property as improved.

The improvements have interim value which would offset the costs of demolition upon redevelopment of the site. Demolition of the existing improvements and redevelopment of the subject site would result in a higher return to the land than is currently being achieved. The demolition of the existing improvements and redevelopment of the property is therefore concluded to be the highest and best use.

Cost Approach:

The Cost Approach is devoted to an estimate of the physical value of the property. The current market value of the land, assuming it to be vacant, is estimated by market comparison, to which is added the depreciated value of the improvements present on the site. The latter is derived based upon an estimate of the cost of reproducing or replacing the improvements, from which must be deducted accrued depreciation in terms of physical deterioration, functional obsolescence, and external obsolescence, if any. Physical deterioration measures the physical decline of the improvements as observed during the property inspection.

Functional obsolescence reflects deficiencies inherent in the structure by reason of layout, utility, style, or design. External obsolescence denotes any loss in value from causes extraneous to the property which generally affects the economic life of the improvements.

The cost approach was not applied to the subject property. The age of the improvements, and the resultant difficulty in estimating depreciation, would make this approach less reliable. Also, this approach is not typically used by buyers of this type of property in this market.

Income Approach:

The Income Capitalization Approach involves an analysis of the property in terms of its ability to provide a net annual income after operating and/or fixed expenses. The projected net annual income is capitalized (or discounted) at a rate commensurate with its relative duration and the risk involved in the ownership of the property. Capitalization and/or discount rates may be ascertained through market comparison, alternative investment analysis, or estimated through a built-up rate process.

The income approach has not been applied to the subject property since the property is owner occupied and income and expense information are not available, making estimation of these items somewhat speculative and, therefore, less reliable.

Sales Comparison Approach:

This Sales Comparison Approach is based upon the principle of substitution, i.e., that when a property is replaceable in the market, its value tends to be no more than the cost of acquiring an equally desirable substitute property, assuming no costly delay in making the substitution. Since two properties are rarely, if ever, identical, the necessary adjustments for differences in factors such as location, size, zoning, quality, market appeal, and market conditions, are performed as a function of appraisal experience and judgment.

The reliability of any conclusion, reached by the direct comparative method, is related solely to the degree of similarity between the property which is being appraised, and the property to which it is being compared. Therefore, before the actions of buyers and sellers can be correctly analyzed and transformed into an indication of value, it is required that the subject and the comparable property (or market data) be reduced to a recognizable or commonly

accepted unit or basis of comparison. In this appraisal, we have utilized a price per square foot of a building area. It should be noted that each of the market data is not offered as independent evidence of value, but rather as pertinent market transactions that have been considered in arriving at a value indication for the subject property by this comparative approach.

Because of the difficulty in locating sales of Village Hall/ Police Station buildings, we have selected sales of buildings with similar characteristics to the subject property.

The following table represents a summary of pertinent market transactions that we have analyzed in arriving at a value indication for the subject property.

IMPROVED SALES SUMMARY TABLE

	Location	Sale Date	Price	L/B Ratio	Building Size	Price/ SF
1.	6910 Madison Street Willowbrook	02/16/2023	$790,000	10.29	4,500	$175.56
2.	521 South La Grange Road LaGrange	07/26/2022	$1,400,000	2.15	10,455	$133.91
3.	16W070 West 83rd Street Burr Ridge	05/01/2019	$1,050,000	4.13	10,975	$95.67
4.	475 West 55th Street Countryside	08/29/2022	$1,816,500	2.84	17,000	$106.85
5.	1450 Plainfield Road Darien	05/26/2021	$1,450,000	6.09	13,372	$108.44
6.	9018 Heritage Parkway Woodridge	12/21/2021	$3,541,160	4.67	25,294	$140.00
	SUBJECT			L/B Ratio	Building Size	
	76620 County Line Road Burr Ridge	---	---	11.36	10,075	---

The sales outlined above represent comparable data with respect to the subject property. The sales took place between May 2019 and February 2023. The sales indicate a range in unadjusted unit price of $95.67 to $175.56 per square foot of building area.

Our comparative analysis involved direct comparisons of the market data to the subject property, considering the adjustments we believe are warranted for factors including, but not limited to, market conditions at the time of each sale,

land and building size, zoning, condition, location, shape, topography, floodplain and wetlands of the comparable properties.

All of the sales occurred prior to the date of valuation and were adjusted accordingly for market conditions at the time of each sale.

We have considered in our analysis the occupancy of each of the sales at the time of sale for the comparable properties referenced in this report. The occupancy for each property is reported from the real estate broker and/or CoStar as follows:

Address	City	Occupancy
6910 Madison Street	Willowbrook	100%
521 South La Grange Road	La Grange	100%
16W070 West 83rd Street	Burr Ridge	100%
475 West 55th Street	Countryside	100%
1450 Plainfield Road	Darien	100%
9018 Heritage Parkway	Woodridge	partially occupied

All of the sales are either partially or fully occupied which would be considered superior to the subject property if it were put on the market and therefore a downward adjustment was made to each sale.

All of the sales permit office use under the permitted zoning while the subject property would require a special use to be utilized for certain office uses and therefore all of the sales have been adjusted downward for this factor.

Sale 1 is a commercial office building located at 6910 Madison Street in Willowbrook. The location of the sale was considered to be inferior to the subject property and therefore an upward adjustment was required. The sale property has a smaller building area than the subject building. Smaller buildings tend to sell at higher unit prices, all other factors being equal, and therefore a downward adjustment was made. An upward adjustment was made for the sale's land to building ratio, which is inferior to the subject's. The sale was generally similar in age to that of the subject therefore no adjustment was required. The overall condition of the building was considered to be superior to the subject and therefore a downward adjustment was made. Both the subject and the sale contain partially finished basement areas, therefore no adjustment was made for this factor. The subject property is also improved with a 2,200

square foot detached garage, while the sale is not and therefore an upward adjustment was made for this factor as well. The sale has less parking spaces available than the subject, an upward adjustment was made for this factor. Overall the sale has been adjusted downward in comparison to the subject property.

Sale 2 is an office building located at 521 S La Grange Road in La Grange. The location of the sale was considered to be inferior to the subject property and therefore an upward adjustment was made. The sale property building area is considered to be generally similar to the subject and therefore no adjustment was made. An upward adjustment was made for the sale's land to building ratio, which is inferior to the subject's. The sale was generally similar in age to that of the subject therefore no adjustment was required. The overall condition of the building was considered to be superior to the subject and therefore a downward adjustment was made. The subject contains a 6,022 square feet of partially finished basement, while the sale has no basement and therefore an upward adjustment was made for this factor. The subject property is also improved with a 2,200 square foot detached garage, while the sale is not and therefore an upward adjustment was made for this factor as well. The sale has less parking spaces available than the subject, an upward adjustment was made for this factor. Overall the sale has been adjusted downward in comparison to the subject property.

Sale 3 is an office building located at 16W070 83rd Street in Burr Ridge. The location of the sale was considered to be inferior to the subject property and therefore an upward adjustment was made. The sale property building area is considered to be generally similar to the subject and therefore no adjustment was made. An upward adjustment was made for the sale's land to building ratio, which is inferior to the subject's.The sale age is newer as compared to the subject and therefore a downward adjustment was required. The overall condition of the sale was considered to be superior to the subject and therefore a downward adjustment was made. The subject contains a 6,022 square feet of partially finished basement, while the sale does not have a lower level and therefore an upward adjustment was made for this factor. The subject property is also improved with a 2,200 square foot detached garage, while the sale is not and therefore an upward adjustment was made for this factor as well. The sale has less parking spaces available than the subject, an upward adjustment was made for this

factor. Overall the sale has been adjusted upward in comparison to the subject property.

Sale 4 is an office building located at 475 W 55th Street in Countryside. The location of the sale was considered to be inferior to the subject property and therefore an upward adjustment was made. The sale's property building area is larger than the subject. Larger buildings tend to sell at lower unit prices, all other factors being considered equal, and therefore an upward adjustment was made. An upward adjustment was also made for the sale's land to building ratio, which is inferior to the subject's. The sale age is older than the subject and therefore an upward adjustment was required. The overall condition of the sale property was considered to be superior to the subject and therefore a downward adjustment was made. The subject contains a 6,022 square feet of partially finished basement, while the sale does not have a lower level and therefore an upward adjustment was made for this factor. The subject property is also improved with a 2,200 square foot detached garage, while the sale is not and therefore an upward adjustment was made for this factor as well. The sale's parking is considered to be generally similar to the subject. Overall the sale has been adjusted downward in comparison to the subject property.

Sale 5 is an office building located at 1450 Plainfield Road in Darien. The location of the sale was considered to be inferior to the subject property and therefore an upward adjustment was required. The sale's property building area is larger than the subject. Larger buildings tend to sell at lower unit prices, all other factors being considered equal, and therefore an upward adjustment was made for it. An upward adjustment was also made for the sale's land to building ratio, which is inferior to the subject's. The sale age is newer to the subject and therefore a downward adjustment was required. The overall condition of the sale was considered to be superior to the subject and therefore a downward adjustment was made.The subject contains a 6,022 square feet of partially finished basement, while the sale does not have a lower level and therefore an upward adjustment was made for this factor. The subject property is also improved with a 2,200 square foot detached garage, while the sale is not and therefore an upward adjustment was made for this factor as well. The sale's parking is considered to be superior to the subject and the sale was adjusted downward. Overall the sale has been adjusted downward in comparison to the subject property.

Sale 6 is an office building located at 9018 Heritage Pky - North Waterfall Glen in Woodridge. The location of the sale was considered to be inferior to the subject property and therefore an upward adjustment was required. The sale's property building area is larger than the subject. Larger buildings tend to sell at lower unit prices, all other factors being considered equal, and therefore an upward adjustment was made for it. An upward adjustment was also made for the sale's land to building ratio, which is inferior to the subject's. The sale age is newer to the subject and therefore a downward adjustment was required. The overall condition of the sale was considered to be superior to the subject and therefore a downward adjustment was made. The subject contains a 6,022 square feet of partially finished basement, while the sale does not have a lower level and therefore an upward adjustment was made for this factor. The subject property is also improved with a 2,200 square foot detached garage, while the sale is not and therefore an upward adjustment was made for this factor as well. The sale's parking is considered to be superior to the subject and the sale was adjusted downward. Overall the sale has been adjusted downward in comparison to the subject property.

The subject property has repairs that are needed within the next couple years as detailed previously within this report. According to the report, "Estimates for remodeling the building range from $877,468 if performed immediately to $1,247,848 if performed in 10 years."

The repairs would require substantial investment by any potential purchaser who would also require a return for their time and expense in completing these repairs. This factor has been considered in our analysis.

In our analysis, we have also considered the following additional sales that are located farther from the subject area and are sales of special purpose properties with larger open areas, some offices and less finish than present within the subject.

IMPROVED SALES SUMMARY TABLE

Property Address	Property City	Type	Sale Date	Sale Price	Building Size	AC	Price Per SF
11000 S Ridgeland Ave	Worth	Banquet Hall	5/25/2023	$950,000	9,440	0.61	$100.64
5901 Belmont Rd	Downers Grove	Fire/Police	4/15/2021	$975,000	10,771	1.60	$90.52
8808 Ridgeland Ave	Oak Lawn	School	3/20/2023	$2,500,000	45,000	4.61	$55.56
SUBJECT					Building Size	AC	
76620 County Line Road	Burr Ridge	Village Hall	---	—	10,075	2.636	—

The sales took place in 2021 and 2023. The sales indicate a range in building area from 9,440 square feet to 45,000 square feet or unadjusted unit price of $55.56 to $100.64 per square foot of building area.

The location of the sales was considered to be inferior to the subject property and therefore an upward adjustment was made to each of the sales.

The subject property has a building area of 10,075 square feet which is considered generally similar to the sale on Ridgeland Avenue in Worth and the sale on Belmont Road in Downers Grove. The remaining sale has a larger building area and would require an upward adjustment in comparison to the subject.

All of these properties have inferior land to building area ratios and therefore upward adjustments were made as compared to the subject property.

The subject property has repairs that are needed within the next couple years as detailed previously within this report. These repairs would require a substantial investment by any potential purchaser who would also require a return for their time and expense associated in completing these repairs. This factor has been considered.

Because the subject property has office area as well as a garage area and some areas that are part of the former police station, we have also searched for and considered flex sales, such as office and warehouse buildings, in our analysis. The following sales have been considered.

IMPROVED FLEX SALES SUMMARY TABLE

	Property Address	Property City	Sale Date	Sale Price	Building Size	AC	Price Per SF
1	7033 High Grove Blvd	Burr Ridge	8/13/2021	$1,443,125	11,545	1.33	$125.00
2	7615-7623 Plaza Ct	Willowbrook	6/27/2023	$2,250,000	18,312	1.35	$122.87
3	7040 High Grove Blvd	Burr Ridge	1/11/2023	$3,490,000	27,035	3.1	$129.09
5	9650 Joliet Rd	Countryside	7/25/2022	$2,625,000	30,000	1.88	$87.50
6	910 Pasquinelli Dr	Westmont	7/12/2021	$4,500,000	37,479	3.6	$120.07
	SUBJECT	Property City			Building Size	AC	
	76620 County Line Road	Burr Ridge	—	—	10,075	2.63	—

The sales took place in 2021 through 2023. The sales indicate a range in building area of 11,545 square feet to 37,479 square feet or unadjusted unit price of $87.50 to $129.09 per square foot of building area.

These preceding sales are typically more industrial in nature, but have been considered in comparison to the subject property.

Considering the age and condition of the subject property improvements as well as the needed renovations/repairs, we have considered land sales in our analysis.

In addition to the previously mentioned improved market data the following land sales have been considered in comparison to the subject property.

LAND SALES SUMMARY TABLE

Property Address	Property City	Sale Date	Sale Price	Land Area AC	Land Area SF	Price Per SF
10S517 Kingery Hwy	Burr Ridge	7/29/2019	$185,000	0.60	26,180	$7.07
15w230 N Frontage Rd	Burr Ridge	9/2/2021	$375,000	0.71	31,084	$12.06
Heathrow Ct	Burr Ridge	5/15/2019	$662,000	1.52	66,211	$10.00
120 Harvester Dr	Burr Ridge	7/1/2019	$1,950,000	1.98	86,249	$22.61
9115 S Kingery Hwy	Burr Ridge	8/16/2021	$1,425,000	1.98	86,249	$16.52
2401 S Frontage Rd	Darien	5/27/2022	$1,090,000	2.81	122,404	$8.90
6800 River Rd	Hodgkins	7/13/2021	$1,487,500	3.10	135,036	$11.02
79th & Route 83	Willowbrook	5/21/2019	$1,450,000	3.42	148,975	$9.73
Property Address	Property City			Land Area AC	Land Area SF	
76620 County Line Road	Burr Ridge	—	---	2.63	114,464	—

Our comparative analysis involved direct comparisons of the market data to the subject property site, considering the adjustments we believe are warranted for factors including, but not limited to, market conditions at the time of each sale, land size, zoning, location, shape, topography, floodplain, wetland and improvements, if any, of the comparable properties.

Before the site can be redeveloped to an alternate use the existing improvements would need to be demolished. The average demolition cost for commercial buildings ranges from $5 to $15 per square foot. Using a cost of $10.00 per square foot of total building area of 18,297 square feet including the lower level and the garage of 2,200 square feet, the indicated demolition cost would be approximately $182,970. These costs do not reflect other factors such as the owners time and efforts, or entrepreneurial profit in clearing the site for redevelopment.

The indicated market value of the subject property by a consideration of the land sales compared to an analysis of the improved sales indicated that the highest value for the subject property would be achieved by continuation of the existing use until the existing improvements are demolished and the site is redeveloped with a commercial use consistent

with the zoning or in the alternative rezoning to allow a wider variety of uses.

Based upon our comparative analysis of the sales data, we have concluded at an opinion of market value for the subject property, via the sales comparison approach, of $1,030,000.

Exposure Time:

We have based our analysis of exposure time on comparable sale data and information provided by local brokerage services and/or published market studies.

Based on the foregoing, our opinion of exposure time for the subject property is twelve to sixteen months.

This opinion is based on the property being listed at a proper asking price and being aggressively marketed through methods considered normal and prudent by qualified and competent marketing agents.

Valuation Conclusion

The cost approach and income approach to value have not been considered in this analysis. We have considered the sales comparison approaches to value which provide a reliable indication of market value for the subject property.

Cost Approach	Not Applicable
Income Approach	Not Applicable
Sales Comparison Approach	$1,030,000

The cost approach is considered to be less reliable. The subject improvements are older and the depreciation caused by current economic conditions significantly impacts the value of the subject property. The difficulties in analyzing the depreciation make this approach less reliable as an indication of value and therefore this approach has not been considered.

The income approach has not been applied to the subject property since the property is owner occupied and income and expense information was not available, making estimation of these items somewhat speculative and, therefore, less reliable.

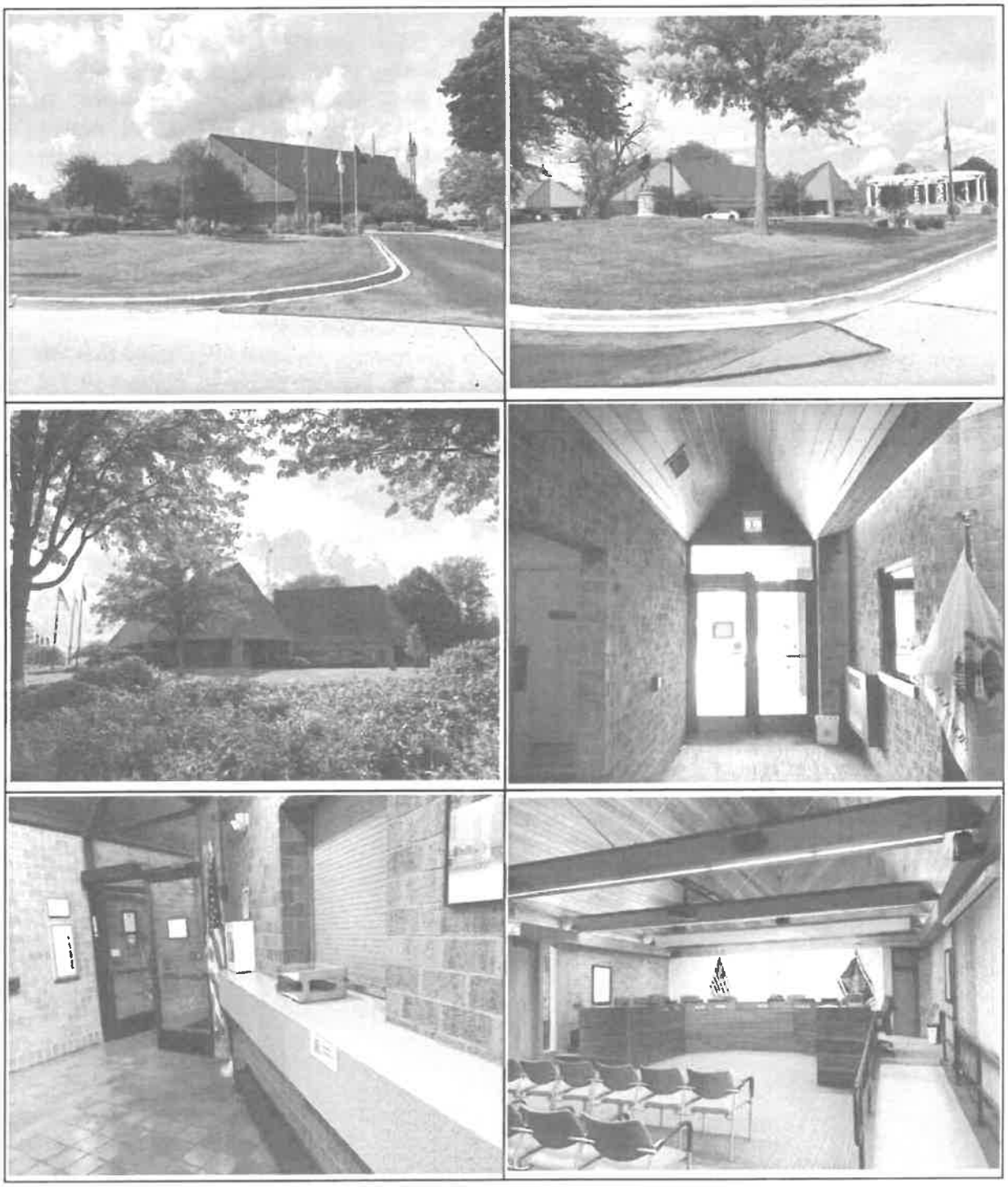
We have considered the sales comparison approach to value which provides a reliable indication of market value for the subject property. The sales comparison approach, which

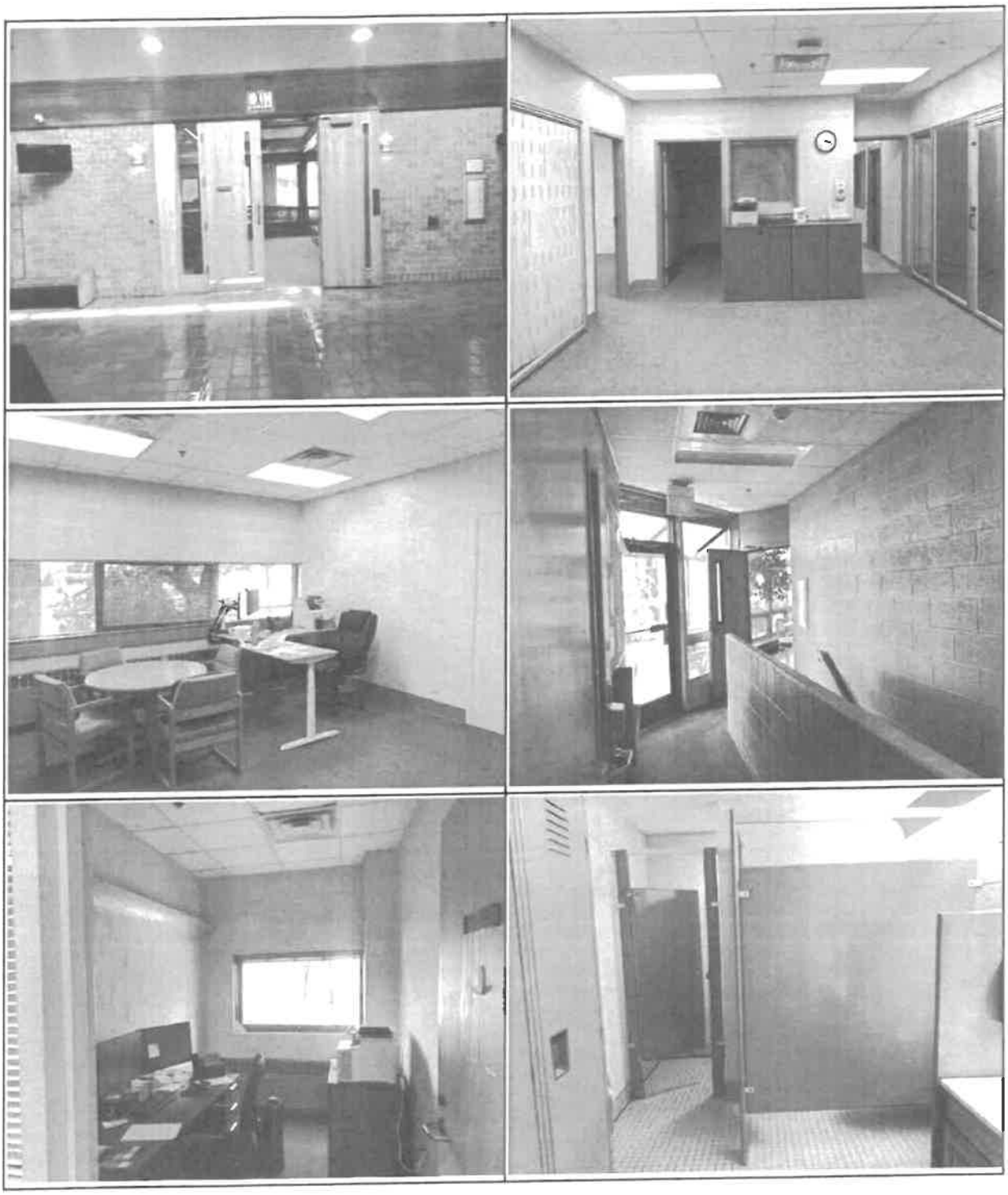
is based on market participants, provides a reliable indication of our opinion of value.

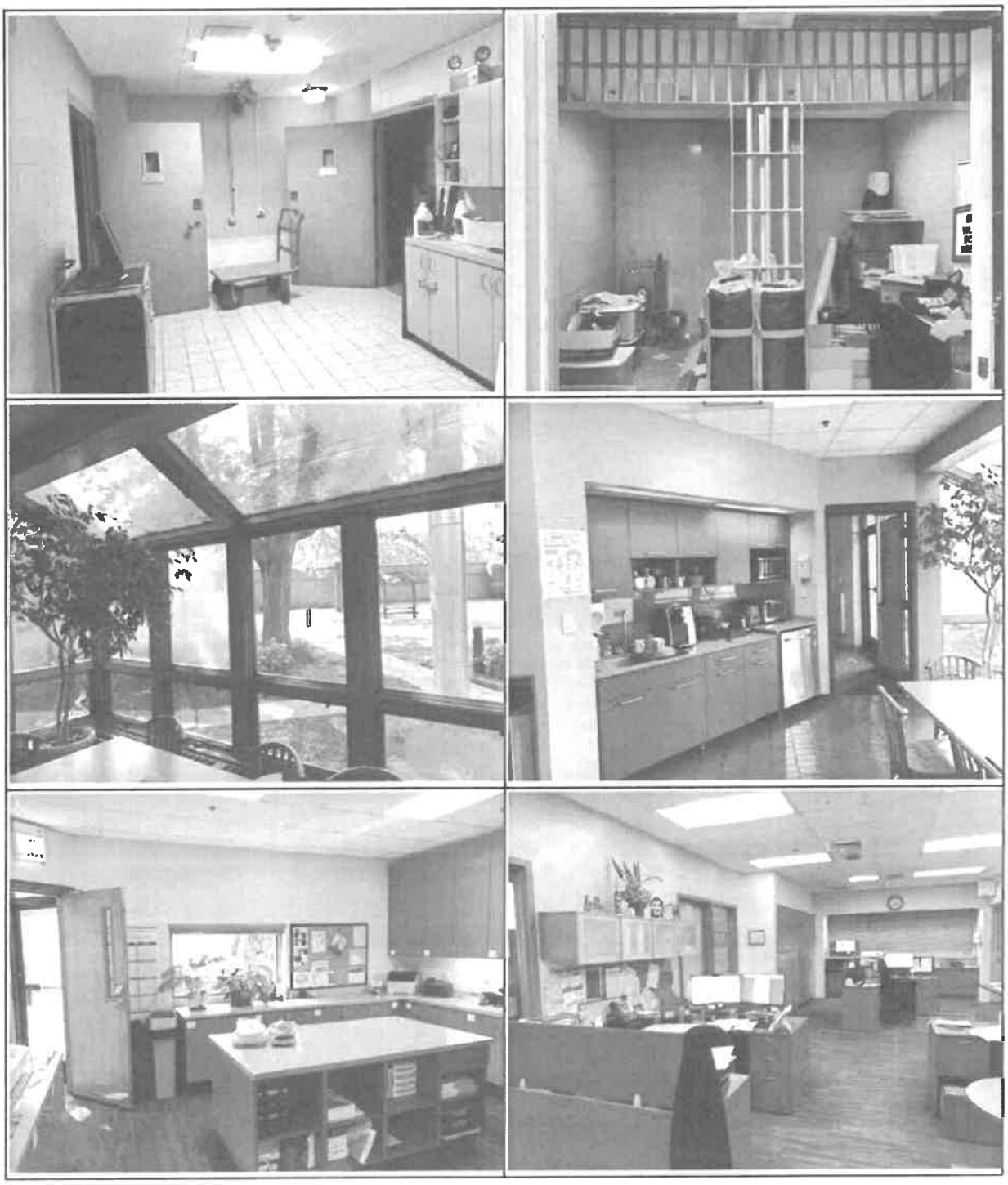
In our analysis, we have considered market data of properties that have similar improvements to the subject property. These sales were adjusted for various factors in comparison to the property. Due to the substantial repairs needed on the subject property we have also considered the market data of sites similar to the subject site. Because of the extent of the repairs needed, a purchaser would likely redevelop the site rather than repair the existing improvements. This alternative would result in the highest value for the subject property.

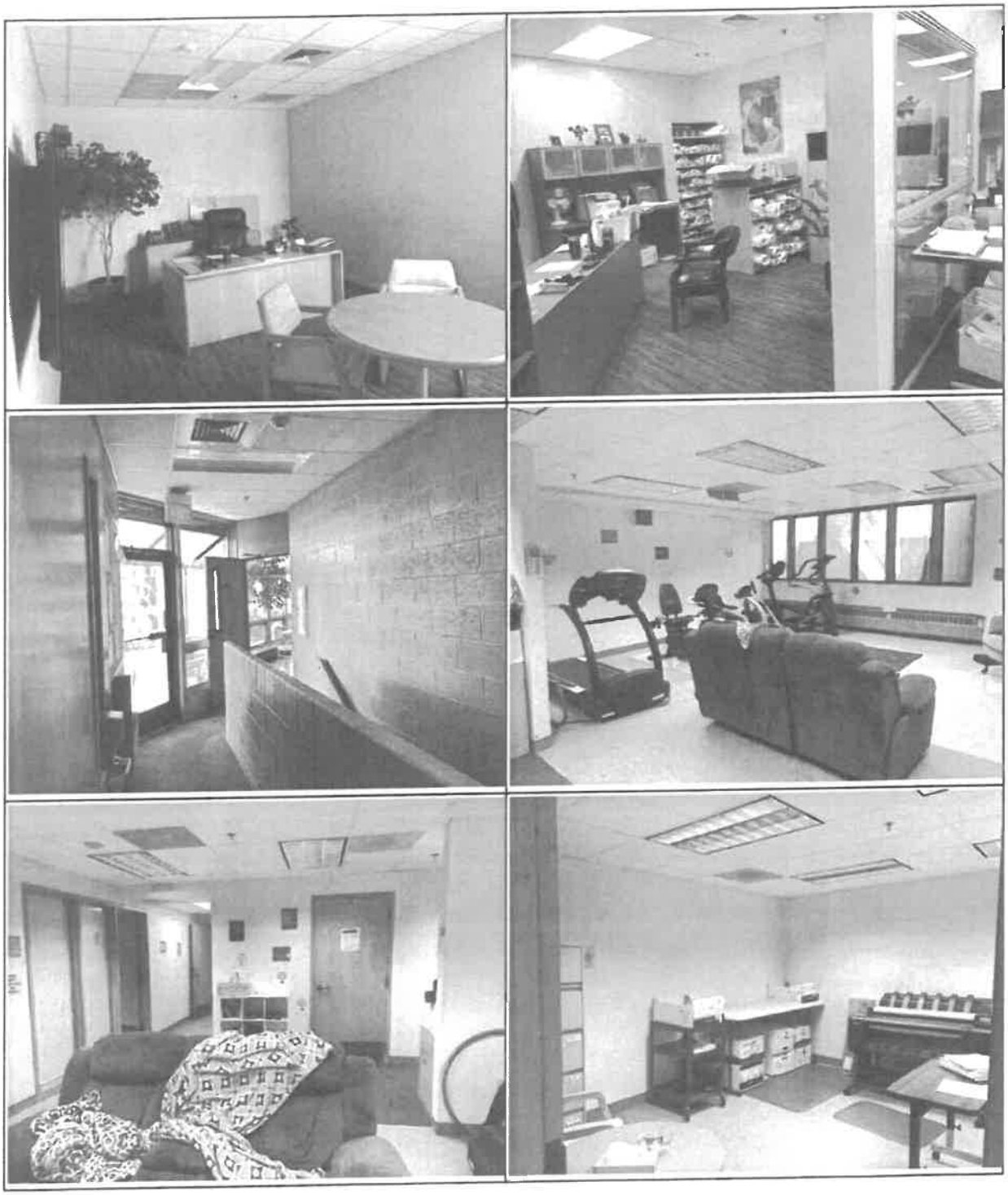
Based upon the analysis shown, we have concluded at a fee simple market value for the subject property, subject to the contingent and limiting conditions of this report, as the date of value of $1,030,000.

SUBJECT PHOTOS



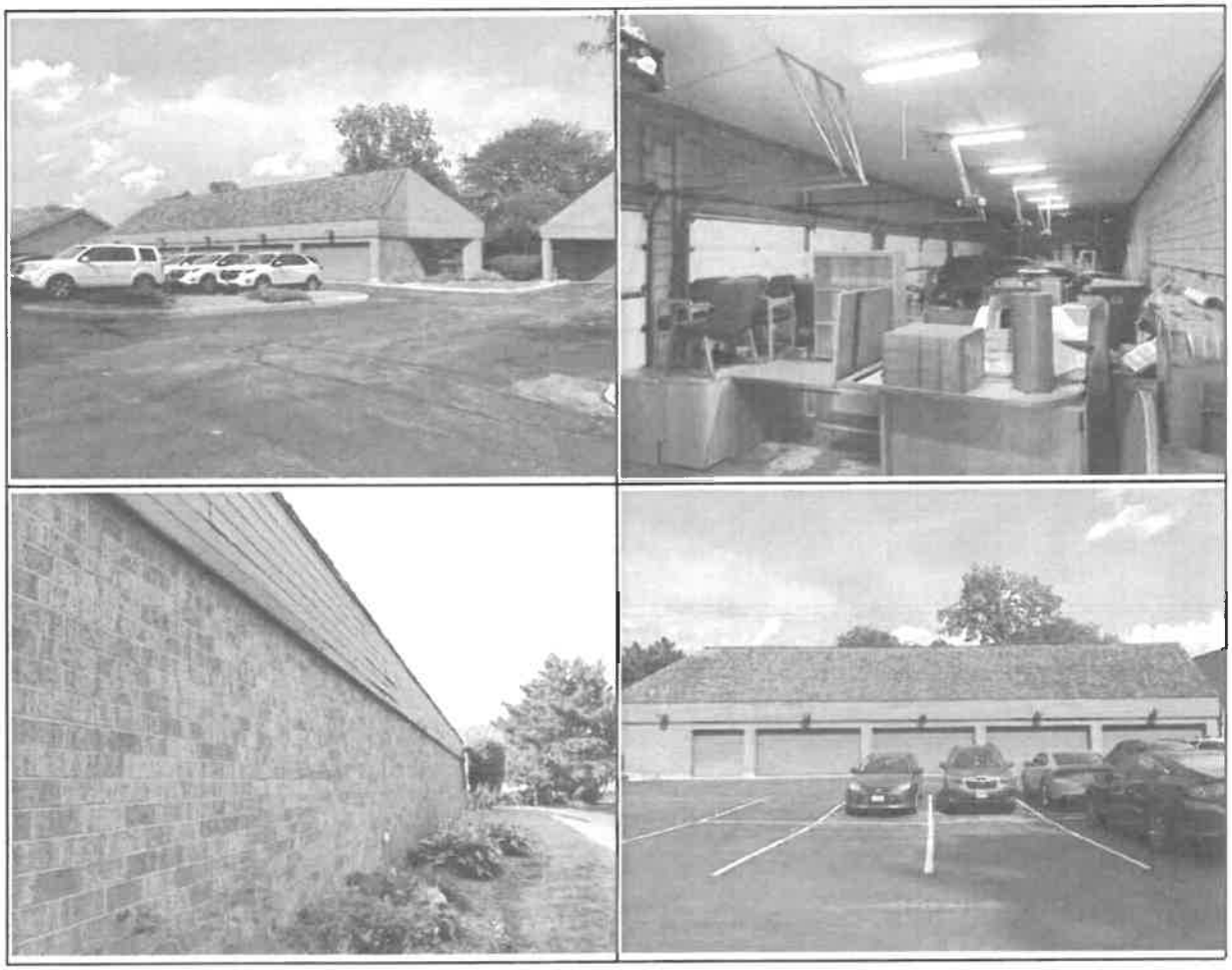












Improved Sale No. 1



Address	6910 Madison Street, Willowbrook, DuPage County, Illinois 60527
Location	West side of Madison Street, to the south of Plainfield Road
Tax ID	09-23-407-025
Type of Deed	Special Warranty Deed
Orientation	Interior
Sale Data	
Grantor	Healthcare Information Services LLC
Grantee	GH Willowbrook LLC, an Illinois Limited Liability Company
Sale Date	February 16, 2023
Deed Book/Page	R2023-010183
Property Rights	Fee simple
Conditions of Sale	Appears arm's length
Financing	Appears normal
Sale Price	$790,000
Land Data	
Land Size	1.064 Acres or 46,326 square feet
Front Footage	170 ft Madison Street;
Zoning	LOR, The Village of Willowbrook, LOR, Limited Office Research District
Topography	Generally level
Utilities	All available
Shape	Rectangular
Flood Info	None mapped on FEMA Flood map, 17043C0189J, effective on 8/1/2019.

Improved Sale No. 1 (Cont.)

Buildings	The site is improved with 4,500 square feet office building, constructed in 1987 with a finished lower level
Wetlands	None mapped on NWI Wetland Mapper
Depth	272 feet

Indicators

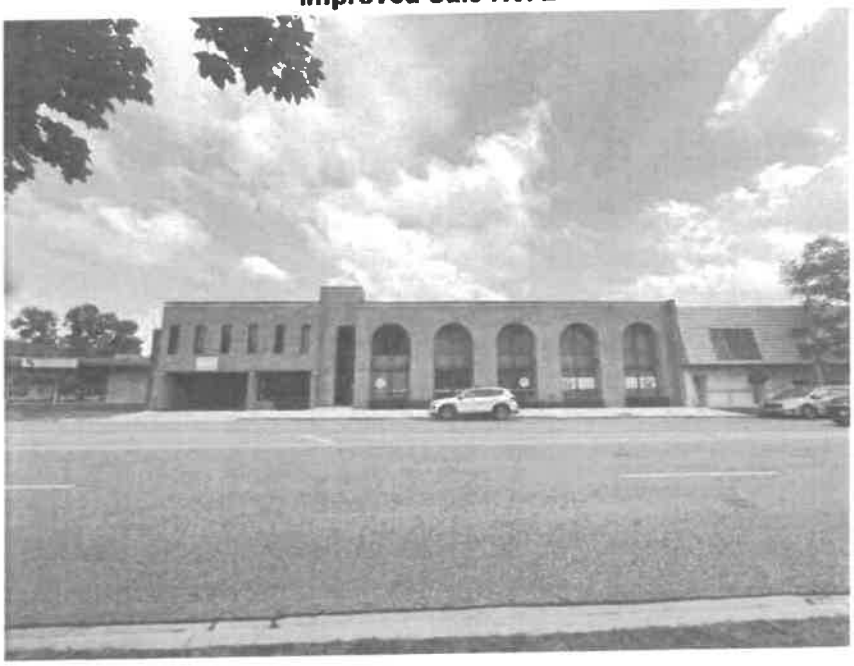
Sale Price/ SF	$175.56
Floor Area Ratio	0.10
Land to Building Ratio	10.29:1

Remarks

The site is improved with a 7,500 square feet class B masonry office building, reportedly constructed in 1987, containing 4,500 square feet of first floor office space and 3,500 square feet of finished basement office space. The site is also improved with a paved parking lot containing 48 parking spaces. Costar reports the population within one mile of the property is 6,353, median household income within one mile of the property is $114,166. Traffic count is 8,800 according to the IDOT website. We attempted to verify the sale information with the listing broker but have not received a reply.



Improved Sale No. 2



Address	521 South La Grange Road La Grange, Cook County, Illinois 60525
Location	East side of South La Grange Road, to the north of East 48th Street
Tax ID	18-09-200-028
Type of Deed	Warranty Deed
Orientation	Interior
Sale Data	
Grantor	521 Lagrange Road LLC
Grantee	521 LG Holdings LLC
Sale Date	July 26, 2022
Deed Book/Page	2223420094
Property Rights	Fee simple
Conditions of Sale	Appears arm's length
Financing	Appears normal
Sale Price	$1,400,000
Land Data	
Land Size	0.517 Acres or 22,499 square feet
Front Footage	125 ft La Grange Road;
Zoning	C-3, The Village of La Grange, C-3, Commercial District
Topography	Generally level
Utilities	All available
Shape	Irregular
Flood Info	None mapped on FEMA Flood map

Improved Sale No. 2 (Cont.)

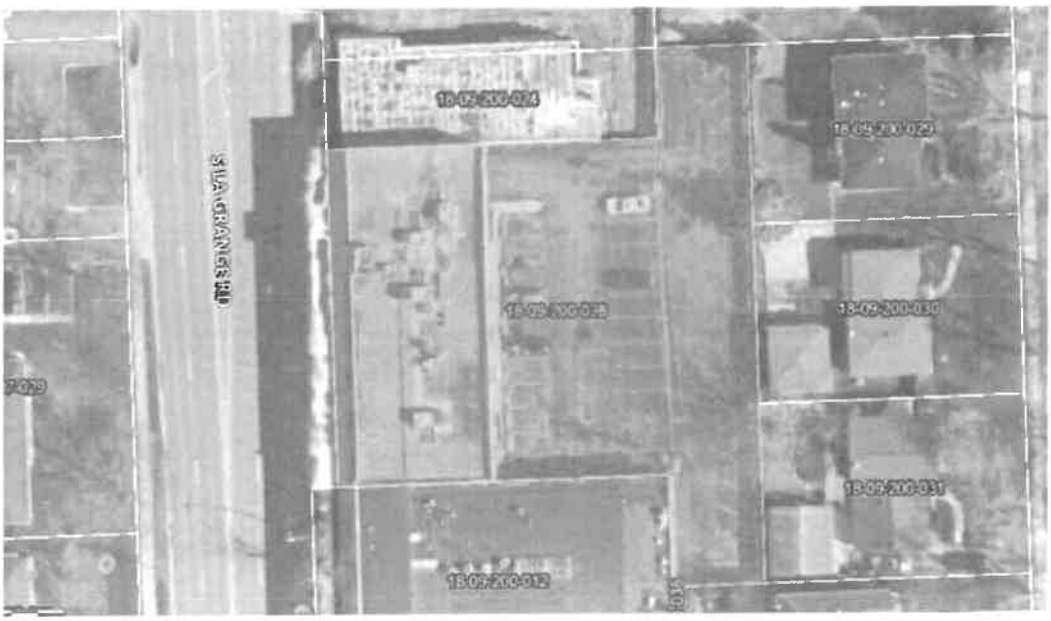
Buildings	The site is improved with a 10,455 square feet building, constructed in 1976
Wetlands	None mapped on NWI Wetland Mapper
Depth	159 feet

Indicators

Sale Price/ SF	$133.91
Floor Area Ratio	0.46
Land to Building Ratio	2.15:1

Remarks

The site is improved with a 10,455 square feet class B two story masonry office building, reportedly constructed in 1976. The site is also improved with a paved parking lot, containing 40 surface spots. In accordance with CoStar the population within one mile of the property is reported to be 16,608, median household income within one mile of the property is $111,871. Traffic count is 23,600 according to the IDOT website. This sale information was verified with the listing broker Daniel Chopp (708) 387-2640.



Improved Sale No. 3



Address	16W070 West 83rd Street Burr Ridge, DuPage County, Illinois 60527
Location	West 83rd Street
Tax ID	09-35-205-011, 09-35-205-042
Type of Deed	Trustee Deed
Orientation	Interior
Sale Data	
Grantor	Chicago Title Land Trust CO - TRUST# L1280, see Remarks
Grantee	Westinghouse Electric Company LLC
Sale Date	May 01, 2019
Deed Book/Page	R2019-040529
Property Rights	Fee simple
Conditions of Sale	Appears arm's length
Financing	Appears normal
Sale Price	$1,050,000
Land Data	
Land Size	1.041 Acres or 45,346 square feet
Front Footage	175 ft 83rd Street;
Zoning	G-I, Village of Burr Ridge, G-I, General Industrial district
Topography	Generally level
Utilities	All available
Shape	Irregular
Flood Info	None mapped on FEMA Flood map, 17043C0281J, effective on 8/1/2019.

Improved Sale No. 3 (Cont.)

Buildings	The site is improved with 10,975 square feet building, constructed in 1994
Wetlands	None mapped on NWI Wetland Mapper
Depth	255 feet

Indicators

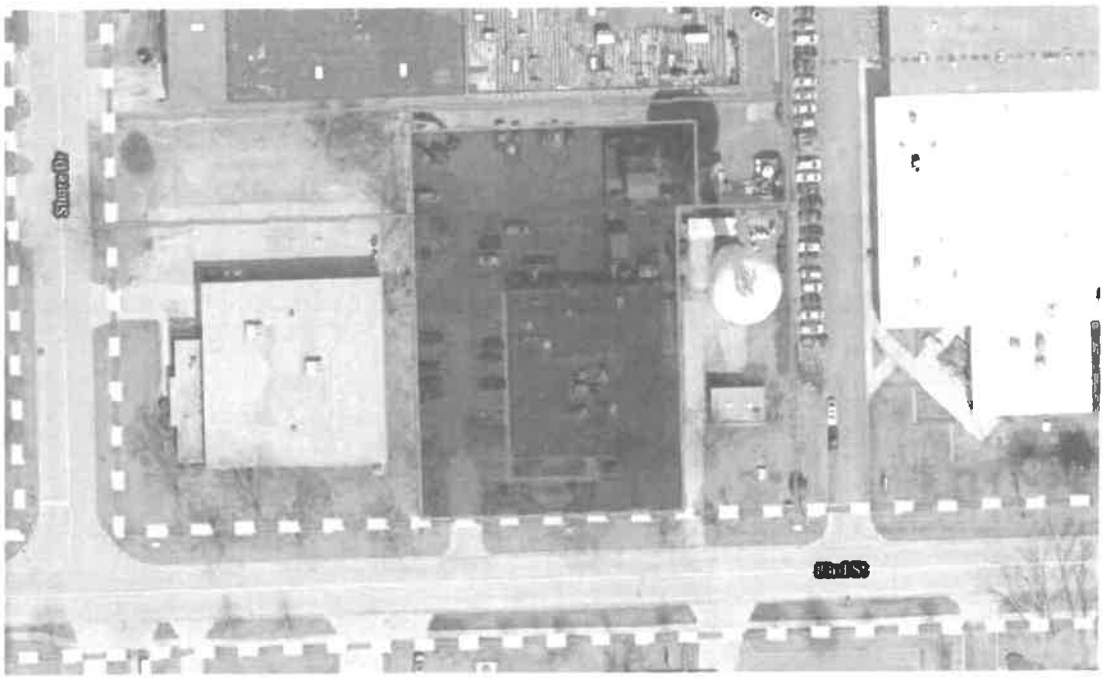
Sale Price/ SF	$95.67
Floor Area Ratio	0.24
Land to Building Ratio	4.13:1

Remarks

The site is improved with a one story 10,975 square feet office building, reportedly constructed in 1994 and a paved parking lot, containing 45 surface parking spaces. According to CoStar the population within one mile of the property is reported to be 16,608, median household income within one mile of the property is $113,061. Traffic count is 3200 according to the IDOT website. The sale was fully leased at the time of sale and the tenant bought the property.

Grantor: Chicago Title Land Trust Co, a corporation of Illinois, as Successor Trustee under the provisions of a deed or deeds in trust, duly recorded and delivered to said company in pursuance of a Trust Agreement dated the 19th day of June 1986 and known as Trust number L-1280

The sale was verified with the listing broker Terri Alexander, (708) 267-9021.



Improved Sale No. 4



Address	475 West 55th Street, Countryside, Cook County, Illinois 60525
Location	SEC of West 55th Street and Plainfield Road
Tax ID	18-16-106-024, 18-16-106-025
Type of Deed	Special Warranty Deed
Orientation	Corner
Sale Data	
Grantor	A&A Property Management LLC
Grantee	Grujic Properties 03 LLC
Sale Date	August 29, 2022
Deed Book/Page	2224416008
Property Rights	Fee simple
Conditions of Sale	Appears arm's length
Financing	Appears normal
Sale Price	$1,816,500
Land Data	
Land Size	1.107 Acres or 48,221 square feet
Front Footage	229 ft West 55th Street;
Zoning	B-1, The City of Countryside, B-1, Retail district
Topography	Generally level
Utilities	All available
Shape	Irregular
Flood Info	None mapped on FEMA Flood Map 17031C0486J, effective on 8/19/2008
Buildings	The site is improved with 17,000 square feet building, constructed in 1979
Wetlands	None mapped on NWI Wetland Mapper

Improved Sale No. 4 (Cont.)

Depth	249 feet

Indicators

Sale Price/ SF	$106.85
Floor Area Ratio	0.35
Land to Building Ratio	2.84:1

Remarks

The site is improved with a 17,000 square feet class B two story office building, reportedly constructed in 1978 and with a paved parking lot, containing 79 surface parking spaces. According to CoStar the population within one mile of the property is reported to be 10,915, median household income within one mile of the property is $94,786. Traffic count is 26,950 according to the IDOT website.

We attempted to verify the sale information with the listing broker but no response was received. .



Improved Sale No. 5



Address	1450 Plainfield Road, Darien, DuPage County, Illinois 60561
Location	North side of Plainfield Road, to the west of Bailey Road
Tax ID	09-28-404-042
Type of Deed	Warranty deed
Orientation	Interior
Sale Data	
Grantor	MMJR LLC
Grantee	Porkal Properties Inc.
Sale Date	May 26, 2021
Deed Book/Page	R2021-092052
Property Rights	Fee simple
Conditions of Sale	Appears arm's length
Financing	Appears normal
Sale Price	$1,450,000
Land Data	
Land Size	1.870 Acres or 81,457 square feet
Front Footage	183 ft Plainfield Road;
Zoning	O - City of Darien, Office District, City of Darien
Topography	Generally level
Utilities	All available
Shape	Irregular
Flood Info	None mapped on FEMA Flood Map 17043C0276J, dated 8/1/2019
Buildings	13,372 square feet office building, constructed in 1997
Wetlands	None mapped on NWI Wetland mapper
Depth	496 feet

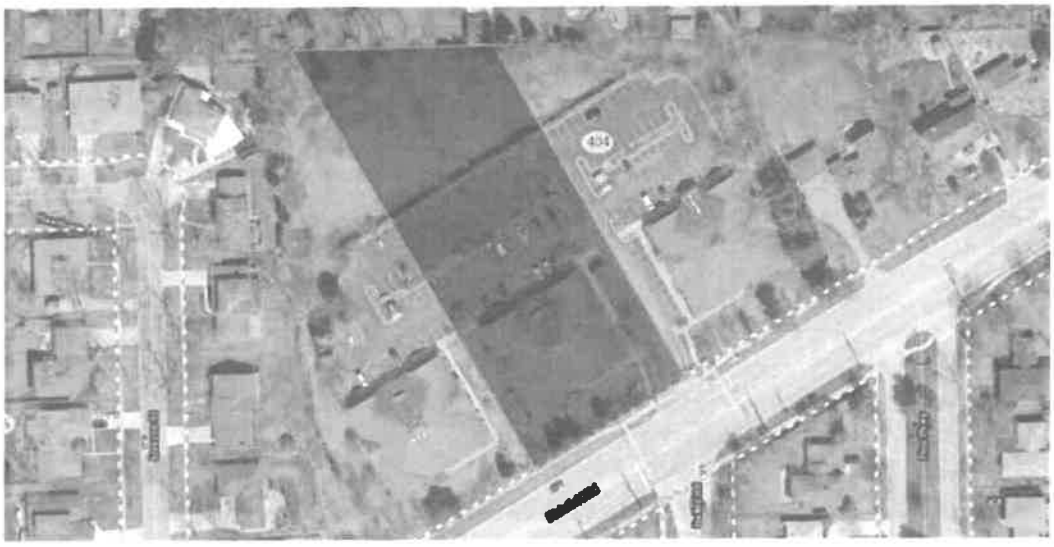
Improved Sale No. 5 (Cont.)

Indicators

Sale Price/ SF	$108.44
Floor Area Ratio	0.16
Land to Building Ratio	6.09:1

Remarks

The site is improved with a class B 1,5 story 13,372 square feet masonry office building, reportedly constructed in 1997 and a paved parking lot, containing 102 surface parking spots. In accordance with CoStar the population within one mile of the property is reported to be 14,669, median household income within one mile of the property is $91,291. Traffic count is 9,800 according to the IDOT website. The property has 2 suites on the upper floor. The sale was verified with a listing broker Theresa Schultz (630) 737-1200.



Improved Sale No. 6



Address	9018 Heritage Parkway Woodridge, DuPage County, Illinois 60517
Location	West side of Heritage Parkway, to the North of Interstate I-55
Tax ID	10-05-300-060
Type of Deed	Warranty deed
Orientation	Interior
Sale Data	
Grantor	North Waterfall Glen Limited Partnership
Grantee	Disanya 9018 Heritage LLC
Sale Date	December 21, 2021
Deed Book/Page	R2021-182329
Property Rights	Fee simple
Conditions of Sale	Appears arm's length
Financing	Appears normal
Sale Price	$3,541,160
Land Data	
Land Size	2.714 Acres or 118,222 square feet
Zoning	ORI, The Village of Woodridge
Topography	Generally level
Utilities	All available
Shape	Irregular
Flood Info	None mapped on FEMA Flood map 17043C0257J, effective on 8/1/2019.

Improved Sale No. 6 (Cont.)

Wetlands	None mapped of NWI Wetland Mapper
Buildings	25,294 SF office building constructed in 2008

Indicators

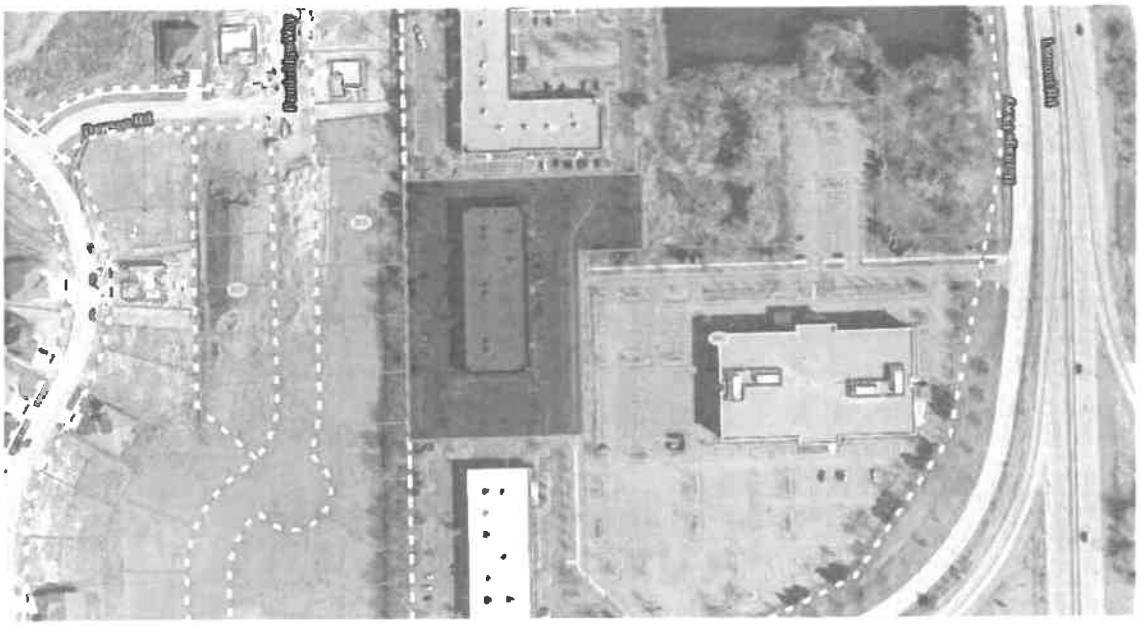
Sale Price/ SF	$140.00
Floor Area Ratio	0.21
Land to Building Ratio	4.67:1

Remarks

The property is located west of Heritage Parkway and north of Interstate I-55 and is improved with a one story 25,294 square feet class B masonry office building, reportedly constructed in 2008 and with a paved parking lot, containing 148 surface parking spaces.

In accordance with CoStar the population within one mile of the property is reported to be 6,781, median household income within one mile of the property is $122,160. Though the traffic count on Heritage Parkway is 1,400 according to IDOT website, the property is located right next to the intersection of I-55 and Lemont Road, for which approximate traffic counts are 124,700 and 19,600 accordingly.

We attempted to verify the sale information with the listing broker but have not received a response.



CONTINGENT AND LIMITING CONDITIONS

It is assumed that the title to this property is good and marketable. No title search has been made, nor have we attempted to determine ownership of the property. The value opinion is given without regard to any questions of title, boundaries or encroachments. It is assumed that all assessments are paid. We assume the property to be free and clear of liens and encumbrances except as noted. No attempt has been made to render an opinion or determine the status of easements that may exist.

The legal description, if included in any report, should be verified by legal counsel before being relied upon or used in any conveyance or other document.

We are not familiar with any engineering studies made to determine the bearing capacity of the land. We assume improvements in the area appear to be structurally sound. It, therefore, is assumed that soil and subsoil conditions are stable unless specifically outlined.

Any exhibits in the report are intended to assist the reader in visualizing the property and its surroundings. The drawings are not intended as surveys and no responsibility is assumed for their cartographic accuracy. Drawings are not intended to be exact in size, scale or detail.

Areas and dimensions of the property may or may not have been physically measured. If data is furnished by the principal or from plot plans or surveys furnished by the principal, or from public records, we assume it to be reasonably accurate. In the absence of current surveys, land areas may be based upon representations made by the owner's agents or our client. No responsibility is assumed for discrepancies which may become evident from a licensed survey of the property.

Our value opinion involves only the real estate and all normal building equipment if any improvements are involved. No consideration was given to personal property, (or special equipment), unless stated.

It is assumed that the property is subject to lawful, competent and informed ownership and management unless noted.

Information in this report concerning market data was obtained from buyers, sellers, brokers, attorneys, trade publications or public records. To the extent possible, this information was examined for accuracy and is believed to be reliable. Dimensions, areas or data obtained from others are believed correct; however, no guarantee is made in that the appraiser did not personally measure same.

Any information, in whatever form, furnished by others is believed to be reliable; however, no responsibility is assumed for its accuracy.

The physical condition of any improvements described herein was based on visual observation only. Electrical, heating, cooling, plumbing, sewer and/or septic system, mechanical equipment and water supply were not specifically tested but were assumed to be in good working order, and adequate, unless otherwise specified. No liability is assumed for the soundness of structural members, since no engineering tests were made of same. The roof(s) of structures described herein are assumed to be in good repair unless otherwise noted.

The existence of potentially hazardous material used in the construction or maintenance of the building, such as urea formaldehyde foam insulation and/or asbestos insulation, which may or may not be present on the property, has not been considered. In addition no deposit of toxic wastes, unless specifically mentioned herein, have been considered. The appraiser is not qualified to detect such substances and suggests the client seek an expert opinion, if desired. Further, this report does not consider the potential ramifications due to the presence of Underground Storage Tanks (UST) or the possible environmental impact due to leakage and/or soil contamination, if present.

It is specifically noted that the appraiser(s) have not conducted tests to determine the presence of, or absence of, Radon. We are not qualified to detect the presence of Radon gas, which requires special tests and, therefore, must suggest that if the buyer is suspect as to the presence of Radon or any other potentially hazardous substances, he or she should take steps to have proper testing done by qualified firms who have the equipment and expertise to determine the presence of this substance in the property.

In addition, if the client has any concern regarding the structural, mechanical or protective components of the improvements described herein, or the adequacy or quality of sewer, water or other utilities, it is suggested that independent contractors or experts in these disciplines be retained by said client, before relying upon this appraisal.

The separate allocation between land and improvements, if applicable, represents our judgment only under the existing utilization of the property. A re-evaluation should be made if the improvements are removed or substantially altered, and the land utilized for another purpose.

All information and comments concerning the location, neighborhood, trends, construction quality and costs, loss in value from whatever cause, condition, rents, or any other data for the property appraised herein, represents the opinions of the appraiser formed after an examination and study of the property.

Any valuation analysis of the income stream had been predicated upon financing conditions as specified in the report, which we have reason to believe are currently available for this property. Financing terms and conditions other than those indicated may alter the final value conclusions.

Stabilized expenses shown in the income capitalization approach, if used, are projections, and are based on past operating history if available, and are stabilized as generally typical over a reasonable time period.

The appraiser is not required to give testimony or appear in court because of having made this appraisal, with reference to the property in question, unless arrangements have been made previously thereto. If the appraiser(s) is subpoenaed pursuant to court order, the client will be required to compensate said appraiser(s) for his time at his regular hourly rates plus expenses.

All opinions, as to values stated, are presented as the appraiser's considered opinion based on the information set forth in the report. We assume no responsibility for changes in market conditions or for the inability of the client or any other party to achieve their desired results based upon the appraised value. Further, some of the assumptions made can be subject to variation depending upon evolving events. We realize some assumptions may never occur and unanticipated events or circumstances may occur. Therefore, actual results achieved during the projection period may vary from those in our report.

Appraisals made subject to satisfactory completion of construction, repairs, alterations, remodeling or rehabilitation, are contingent upon completion of such work in a timely manner using good quality materials and workmanship and in substantial conformity to plans or descriptions or attachments made hereto.

Unless otherwise noted, it is assumed that the construction and use of the appraised property, if improved, complies with all public authorities having jurisdiction, including, but not limited to, the National Environmental Protection Act, and any other applicable federal, state, municipal, and local environmental impact or energy laws or regulations.

This report should not be used or relied upon by any other party except the client to whom the report is addressed. Any party who uses or relies upon any information in the report without the preparer's written consent, does so at his own risk. The Appraiser/consultant responsibility is limited to the client, and use of this appraisal by third parties shall be solely at the risk of the client and/or third parties.

A signatory of this appraisal report is a member or affiliate of the Appraisal Institute. The Bylaws and Regulations of the Institute require each member and candidate to control the use and distribution of each appraisal report signed by such member or candidate. Therefore, except as hereinafter provided, the party for whom this appraisal report was prepared may distribute copies of this appraisal report, in its entirety, to such third parties as may be selected by the party for whom this was prepared. Selected portions of this appraisal report, however, shall not be given to third parties without prior written consent of the signatories of this appraisal report. Further, neither all nor any part of this appraisal report shall be disseminated to the general public by the use of advertising media, public relations media, news media, sales media or other media for public communication without the prior written consent of the signatories of this appraisal report. This restriction applies particularly to the valuation conclusions, the identity of the appraisers, or any reference to the Appraisal Institute, or to the MAI, SRA, or SRPA designations.

Disclosure of the contents of this appraisal report is governed by the Bylaws and Regulations of the Appraisal Institute.

This Appraisal Report is intended to comply with the reporting requirements set forth under Standards Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice. It presents only summary discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's file. The depth of discussion contained in this report is specific to the needs of the client and for the intended use as stated. The appraiser is not responsible for unauthorized use of this report.

CERTIFICATE

The undersigned, representing POLACH APPRAISAL GROUP, INC., do hereby certify that, to the best of our knowledge and belief:

The statements of fact contained in this appraisal report are true and correct.

The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and represent the personal, impartial, and unbiased professional analyses, opinions, and conclusions of the undersigned.

We have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.

We have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.

Our engagement in this assignment was not contingent upon developing or reporting predetermined results.

Our compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.

The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

The following persons from among the undersigned have made a personal visual observation of the property that is the subject of this appraisal report on the date(s) indicated:

Mark K. Polach on August 1, 2023

No one provided significant real property appraisal assistance to the person(s) signing this certification.

This appraisal report includes 71 sheets, which are made an integral part of this report.

IN WITNESS WHEREOF, THE UNDERSIGNED has caused these statements to be signed and attested to on September 28, 2023.

Kenneth F. Polach, MAI, SRA
Illinois Certified General Appraiser
IL Cert No. 553.000340 Exp. 9/30/2025

Mark K. Polach
Illinois Certified General Appraiser
IL Cert No. 553.001545 Exp. 9/30/2025

As of the date of this report, Kenneth F. Polach has completed the continuing education program for Designated Members of the Appraisal Institute.

As of the date of this report, Mark K. Polach has completed the Standards and Ethics Education Requirements for Candidates of the Appraisal Institute.

We have not provided any previous services regarding the subject property, including an appraisal, within the three years prior to this assignment.

APPRAISER'S QUALIFICATION SUMMARY

* * * KENNETH F. POLACH, MAI, SRA * * *

Kenneth F. Polach, President of the Polach Appraisal Group, Inc., has been engaged in the profession of real estate appraising and consulting since 1969 in the Chicago Metropolitan Area, including Cook, DuPage, Will, Lake, McHenry, Kane and Kendall counties, and has also completed assignments in other sections of the United States. He holds the professional designations MAI and SRA from the Appraisal Institute.

His experience includes market value appraisals on varied property types for acquisition, grant application, condemnation, mortgage, estate, real estate tax, historic preservation, and other purposes. Property types appraised and studies conducted include residential, commercial, industrial and special purpose properties, as well as highest and best use studies and impact studies. He has qualified as an expert witness in the Circuit Courts of Cook, DuPage, Kane, Lake, McHenry and Will counties in Illinois as well as in Federal Court. Mr. Polach has testified at Illinois Commerce Commission as well as municipal and county zoning hearings.

From June 1974 to December 1993, Mr. Polach was associated with and was appointed Executive Vice President of William A. McCann & Associates, Inc. From July 1972 to May 1974, Mr. Polach held the position of staff appraiser for a major suburban bank. He was responsible for the appraisal of residential, commercial, industrial and special purpose properties used as security for mortgage loans, as well as being involved in loan processing and servicing.

From September 1969 through July 1972, Mr. Polach was employed by the State of Illinois, Department of Public Works and Buildings, Division of Highways, Bureau of Right-of-Way. The positions he held with the State were Engineering Technician, and Right-of-Way Agent and Appraiser. His duties as an appraiser included the review and acceptance of appraisal reports on various residential, commercial, industrial and special purpose properties for highway acquisition.

Mr. Polach's educational background includes attendance at Roosevelt University resulting in the attainment of a Bachelor of Science Degree with a major in Engineering Science. Further studies at Roosevelt University resulted in the attainment of a Masters Degree in Business Administration.

Mr. Polach's specialized education includes real estate appraisal courses and various seminars and workshops given by the Appraisal Institute and other professional organizations. These courses covered the principles of appraising residential, commercial, industrial and special purpose properties and related topics. He also attended the National School of Real Estate Finance sponsored by the American Bankers Association at Ohio State University.

Mr. Polach has been qualified and has acted as an Arbitration Judge in alternative dispute resolution.

He was a contributor and panelist for the Seminar titled Vapor Intrusion: Law, Medicine and Science at the Law offices of Barnes & Thornburg.

Mr. Polach's professional affiliations include membership in the Appraisal Institute, with the designations of MAI and SRA. He is a Senior Member of the National Association of Review Appraisers with the designation of CRA, and he is a Member of the National Association of Realtors.

The Appraisal Institute conducts a voluntary program of continuing education for its designated members. Mr. Polach has completed the requirements of the continuing education program of the Appraisal Institute.

Mr. Polach is currently a State Certified General Appraiser in the State of Illinois and the State of Indiana.

Mr. Polach has been on the State of Illinois Approved Appraiser List as well as the State of Illinois Approved Review Appraiser List for approximately 50 years and has worked on State of Illinois Projects and Local Public Agency Projects during that time.

APPRAISER'S QUALIFICATION SUMMARY

* * * MARK K. POLACH * * *

Mark K. Polach joined the appraisal staff of Polach Appraisal Group, Inc. in 1996. Since joining the firm, his experience has included market value appraisals of various residential, commercial, industrial, special use, and vacant land properties. These appraisals have been used for relocation, mortgage, condemnation, acquisition, easement and tax appeal purposes. Assignments have also included appraisals and studies of real estate located in Cook, DuPage, Grundy, Lake, Kane, Kendall, McHenry and Will counties. Mr. Polach has performed special impact studies in metropolitan Chicago and surrounding communities to determine the effect of large retail stores and shopping centers on the value, marketability, and rate of appreciation of residential properties.

He has qualified as an expert witness and testified in the Circuit Court of DuPage, Cook, Kane, McHenry and Lake Counties. Mr. Polach has also presented expert testimony in cases before DuPage County, Cook County Zoning and the City of Chicago Zoning Board of Appeals.

Mr. Polach has been on the State of Illinois Approved Appraiser List as well as the State of Illinois Approved Review Appraiser List for approximately 20 years and has worked on State of Illinois Projects and Local Public Agency Projects during that time.

Mr. Polach is an alternate member of the Lake County Illinois Board of Review and has heard testimony on written appeals on real estate parcels that are claimed to be over-assessed or under-assessed. He has heard oral testimony and provided decisions involving hundreds of properties.

Mr. Polach was a contributor and panelist for the Seminar titled Vapor Intrusion: Law, Medicine and Science at the Law offices of Barnes & Thornburg. He has testified in court as to the diminution in value as a result of environmental impacts.

Assignments have included restaurants, gas stations, shopping centers, churches, agricultural use land, apartment complexes, large office buildings, schools, hotels, single-family and multi-family residences, quarry properties, zoning impact studies as well as highest and best use studies for proposed residential, office, townhouse, commercial, mixed use, and retirement developments in the Chicagoland area. He has also performed tax assessment studies for various types of commercial and special purpose property types and performed appraisals for permanent and temporary easements. Assignments have also included leasehold and leased fee interest valuations as well as retrospective values. More notable assignments have included the Willis Tower, O'Hare Airport, a UPS processing facility containing more than 2 million square feet of building area, large shopping malls and retail, trucking and distribution facilities, etc. He has written numerous Yellow Book appraisals which are completed to Federal Standards.

Mr. Polach attended the University of Dayton resulting in the attainment of a Bachelor of Arts Degree. Mr. Polach's specialized education includes the successful completion of and passing grades on examinations for all of the Appraisal Institute courses necessary towards the MAI designation. He has attended numerous Appraisal Institute's Seminars including the most recent "Conditions of the Chicago Real Estate Market."

Mr. Polach is attending the University of St. Thomas Graduate School of Business and working toward his Master of Science in Real Estate Appraisal. This includes the successful completion of the courses Legal Issues in Valuation, Effective Communication, Statistical Analysis for Real Estate Appraisal, Market Analysis and Feasibility Studies and Advanced Topics in Real Estate Appraisal which included such topics as highest and best use analysis; regional shopping centers; condemnation; environmental impact; utility easements; subdivision analysis; and business valuation.

As a representative of the Appraisal Institute Mr. Polach has also attended the Leadership Development and Advisory Council in Washington D.C. and lobbied on behalf of the Appraisal Institute. He is a Region Representative alternate as well on the Public Relations Committee for the Chicago Chapter of the Appraisal Institute. Mr. Polach is on the Illinois Department of Transportation approved appraisers and approved review appraisers lists. Mr. Polach is a Candidate for the MAI Designation of the Appraisal Institute and is currently licensed as a State Certified General Real Estate Appraiser in the State of Illinois, the State of Indiana, the State of Michigan and the State of Wisconsin.

VILLAGE OF BURR RIDGE
APPLICATION FOR BUILDING AND USE PERMIT

DATE June 13, 1985 No. 1890

TYPE OR PRINT WITH BALL POINT PEN

APPLICATION IS HEREBY MADE FOR PERMISSION FOR

☒ THE ERECTION OF, ☐ ALTERATION OF, ☐ ADDITION TO,

NEW VILLAGE HALL AND POLICE STATION

SUBDIVISION Robert Bartlett's Hinsdale Country Side LOT 37, 38, 39 BLOCK

IN SECTION 25 T 38 N.R. 11 E OF THE 3RD PM. Downers Grove TWP

ESTIMATED VALUATION	$1,200,000.00 DOLLARS		
EXAMINATION OF PLANS			$ 120.00
CUBIC CONTENT	317,046 CUBIC FEET.		1,392.25
PLUMBING		28 FIXTURES	84.00
HEATING SYSTEM			70.00
ELECTRICAL		412 OUTLETS	164.80
SEPTIC SYSTEM			
WELL			10.00
ACCESS DRIVEWAY			100.00
ENGINEERING SERVICES			5.00
CERTIFICATE OF OCCUPANCY			
TOTAL			$ 1,866.05

2 copies required.

OWNER Village of Burr Ridge TEL. 325-0420
ADDRESS 220 West 75th Street, Burr Ridge, Illinois 60521

ARCHITECT Interplan Practice, Ltd. TEL. 257-7736
ADDRESS Route 83 at Route 171 South, Lemont, Illinois 60439

GENERAL CONTRACTOR TEL.
ADDRESS

In consideration of the issuance of said permit, I agree that, in the erection and use of the structure covered by said permit, I will conform to the regulations setforth in the zoning, water supply and sewage disposal, and building ordinances of the Village of Burr Ridge, and I also agree that all work performed under said permit will be in accordance with the plans and plat diagram which accompanies this application, except for changes as may be authorized by the Building Official and that I will use the building only for the purpose of Civic Administration and Police Station

Peg Dorholek
SIGNATURE OF OWNER OR AUTHORIZED AGENT

PERMIT NO. 1890 HEALTH PERMIT 13380 ISSUED 10-21-85

ADDRESS 7660 South County Line Road ISSUED Nov 1 19 85

APPROVED C. Grossmanovich BY Linda Lanz

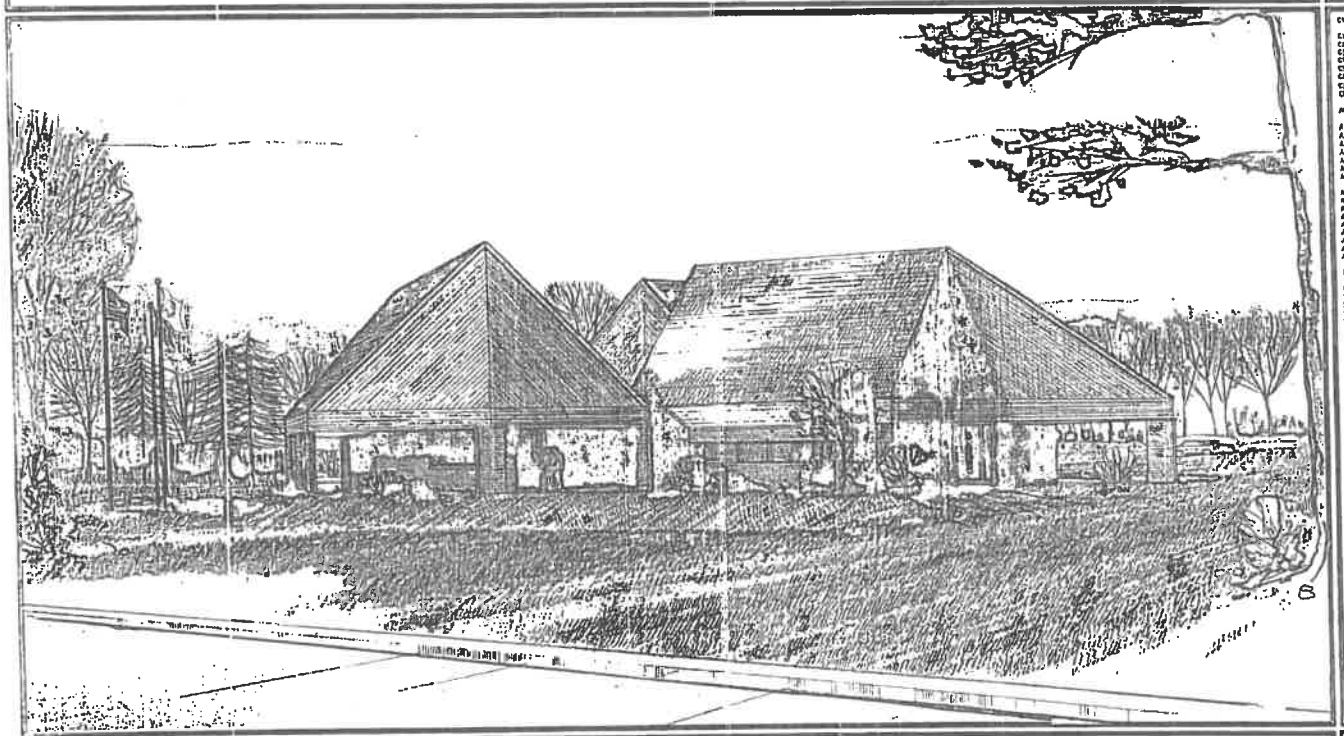
DATE 7/15/85 TITLE Deputy Clerk

APPLICATION FOR BUILDING AND USE PERMIT IS THE ONLY THING THAT WAS IMAGED IN THIS PERMIT FILE.

BURR RIDGE VILLAGE HALL AND POLICE STATION

77TH STREET & COUNTY LINE ROAD BURR RIDGE, ILLINOIS

PRESIDENT	EMIL J. COGLIANESE, JR.
BOARD OF TRUSTEES	THEODORE AHLGREN PATRICIA BLAHNIK MARGARET POLANI JO VIRGINIA IRMEN LEslie MURRAY WILLIAM ZUCEK
VILLAGE CLERK	PATRICIA PECORA
VILLAGE ADMINISTRATOR	JAMES P. CONNORS
VILLAGE POLICE CHIEF	DONALD A. DE YOUNG
VILLAGE ATTORNEY	TERRENCE M. BARNICLE



CIVIL

C1 COVER SHEET AND INDEX
C2 SITE PLAN AND DETAILS
C3 GRADING AND UTILITY SITE PLAN
C4 GENERAL SITE NOTES AND SYMBOLS
C5 SITE NOTES
C6 SITE DETAILS
C7 ELECTRICAL SITE PLAN AND DETAILS
C8 LANDSCAPE PLAN (FOR INFORMATION ONLY)

ARCHITECTURAL

A1 BASEMENT PLAN
A2 FIRST FLOOR PLAN
A3 ATTIC PLAN AND DETAILS
A4 ROOF PLAN AND DETAILS
A5 REFLECTED CEILING PLAN AND DETAILS
A6 DOOR SCHEDULE AND DETAILS
A7 ROOM FINISH SCHEDULE, TOILET ROOM PLANS AND INTERIOR ELEVATIONS
A8 EXTERIOR ELEVATIONS AND DETAILS
A9 EXTERIOR ELEVATIONS AND DETAILS
A10 STAIR PLANS, SECTIONS, DETAILS AND BUILDING SECTIONS
A11 WALL SECTIONS AND DETAILS
A12 WALL SECTIONS AND DETAILS
A13 INTERIOR ELEVATIONS
A14 INTERIOR ELEVATIONS
A15 DETAILS
A16 DETAILS

STRUCTURAL

S1 FOUNDATION PLAN
S2 FOUNDATION SECTIONS AND DETAILS
S3 FIRST FLOOR FRAMING PLAN
S4 ROOF FRAMING PLAN
S5 SCHEDULES AND DETAILS

PLUMBING

P0 BASEMENT PLAN AND DETAILS
P2 FIRST FLOOR PLAN AND DIAGRAMS

FIRE PROTECTION

FP1 BASEMENT PLAN AND DETAILS
FP2 FIRST FLOOR PLAN AND NOTES
FP3 ATTIC PLAN

MECHANICAL

M1 BASEMENT PLAN
M2 FIRST FLOOR PLAN
M3 ATTIC PLAN
M4 DIAGRAMS, SCHEDULES, SYMBOLS

ELECTRICAL

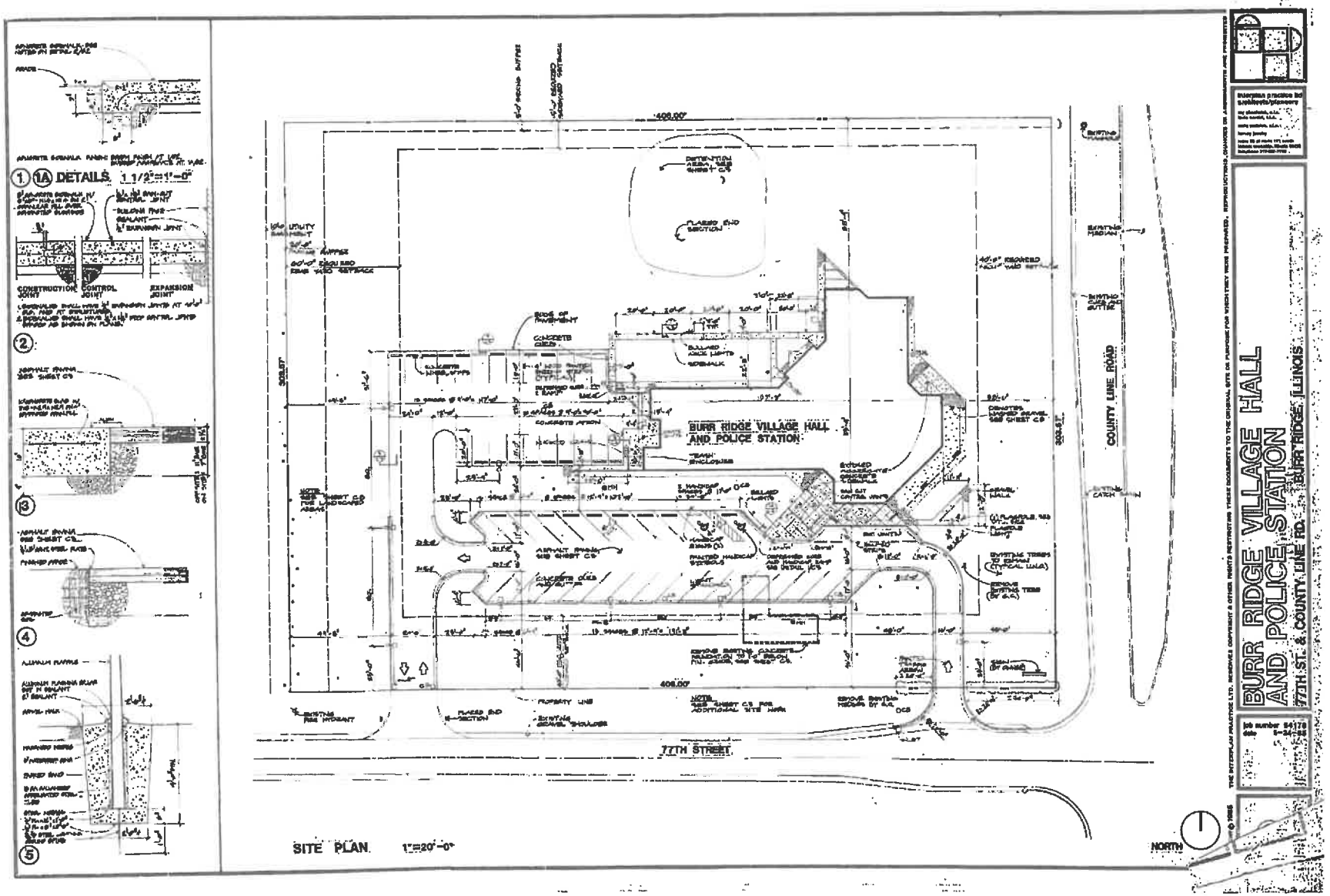
E1 BASEMENT PLAN
E2 FIRST FLOOR LIGHTING PLAN
E3 FIRST FLOOR POWER PLAN
E4 ATTIC LIGHTING AND POWER PLAN
E5 ELECTRICAL SCHEDULES AND DIAGRAMS

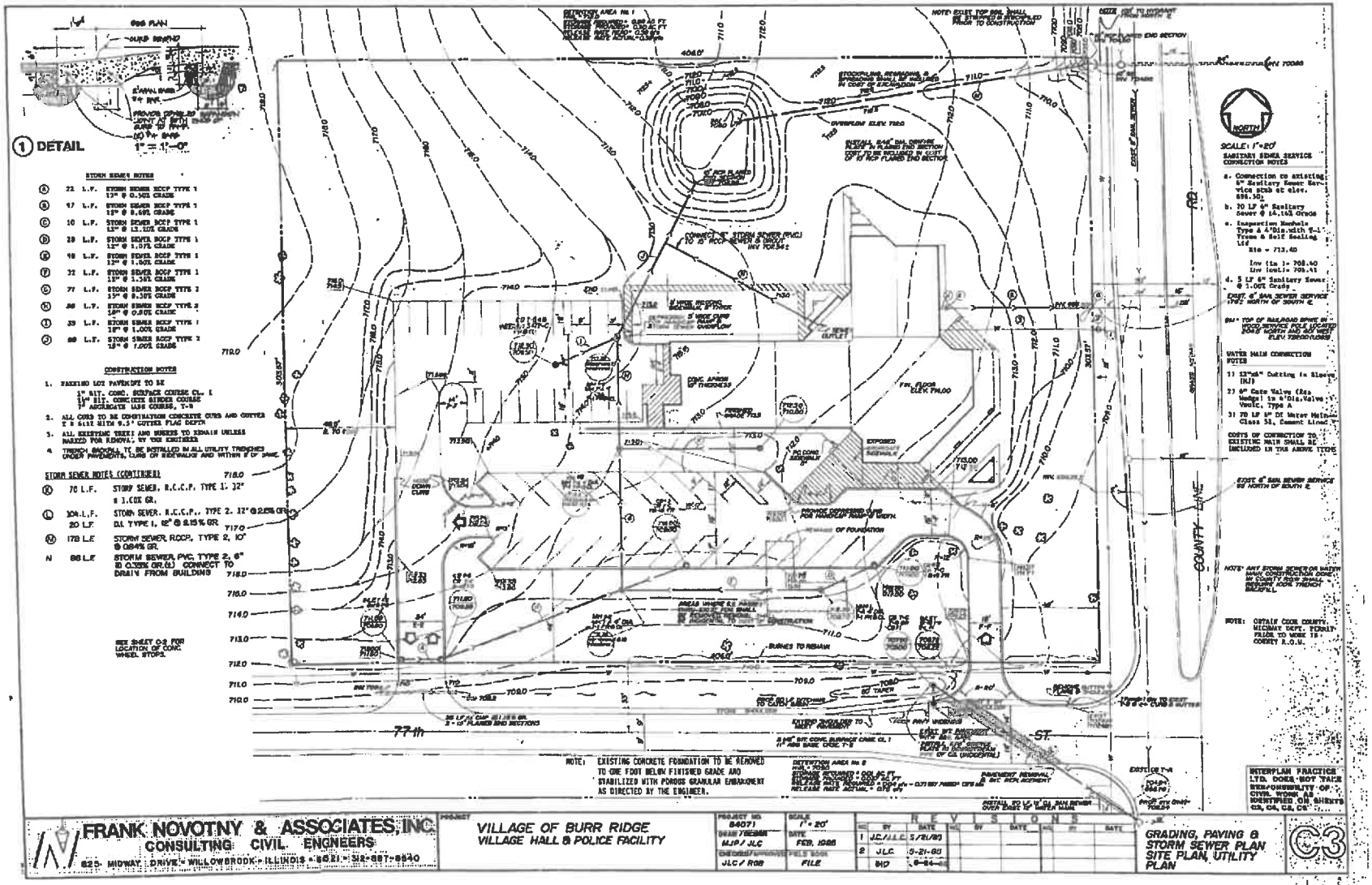
T1 SURVEY (FOR INFORMATION ONLY)

interplan practice ltd. architect
abx, inc. structural engineer
beling consultants mechanical engineer
davis and associates, ltd. landscape architect
frank novotny and associates, inc. civil engineer

location

C1


1 1A DETAILS 1 1/2"=1'-0"
CONSTRUCTION JOINT
CONTROL JOINT
EXPANSION JOINT
2
3
4
5
BURR RIDGE VILLAGE HALL AND POLICE STATION
COUNTY LINE ROAD
77TH STREET
409.00'
SITE PLAN 1"=20'-0"
NORTH
BURR RIDGE VILLAGE HALL AND POLICE STATION
77TH ST. & COUNTY LINE RD.
BURR RIDGE, ILLINOIS


1 DETAIL
1" = 1'-0"
STORM SEWER NOTES
A 22 L.F. STORM SEWER RCCP TYPE 1 12" @ 0.50% GRADE
B 97 L.F. STORM SEWER RCCP TYPE 1 12" @ 0.50% GRADE
C 10 L.F. STORM SEWER RCCP TYPE 1 12" @ 12.52% GRADE
D 29 L.F. STORM SEWER RCCP TYPE 1 12" @ 1.07% GRADE
E 98 L.F. STORM SEWER RCCP TYPE 1 12" @ 1.80% GRADE
F 32 L.F. STORM SEWER RCCP TYPE 1 12" @ 1.30% GRADE
G 77 L.F. STORM SEWER RCCP TYPE 2 15" @ 0.30% GRADE
H 86 L.F. STORM SEWER RCCP TYPE 2 18" @ 0.80% GRADE
I 33 L.F. STORM SEWER RCCP TYPE 1 18" @ 1.00% GRADE
J 88 L.F. STORM SEWER RCCP TYPE 2 18" @ 7.00% GRADE
CONSTRUCTION NOTES
1. PARKING LOT PAVEMENT TO BE
1" BIT. CONC. SURFACE COURSE CL. I
1½" BIT. CONCRETE BINDER COURSE
7" AGGREGATE BASE COURSE, T-B
2. ALL CURB TO BE COMBINATION CONCRETE CURB AND GUTTER 2'-6" BASE WITH 9.5" GUTTER FLAG DEPTH
3. ALL EXISTING TREES AND BUSHES TO REMAIN UNLESS MARKED FOR REMOVAL BY THE ENGINEER
4. TRENCH BACKFILL TO BE INSTALLED IN ALL UTILITY TRENCHES UNDER PAVEMENTS, CURB OR SIDEWALKS AND WITHIN 5' OF SAME
STORM SEWER NOTES (CONTINUED)
K 70 L.F. STORM SEWER, R.C.C.P. TYPE 1, 12" @ 1.00% GR.
L 104 L.F. STORM SEWER, R.C.C.P., TYPE 2, 12" @ 2.15% GR.
20 L.F. DI TYPE 1, 12" @ 2.15% GR.
M 178 L.F. STORM SEWER, RCCP, TYPE 2, 10" @ 0.84% GR.
N 86 L.F. STORM SEWER, PVC, TYPE 2, 6" ID CLOSURE GR.(S) CONNECT TO DRAIN FROM BUILDING
SEE SHEET C-2 FOR LOCATION OF CONC. WHEEL STOPS.
NOTE: EXISTING CONCRETE FOUNDATION TO BE REMOVED TO ONE FOOT BELOW FINISHED GRADE AND STABILIZED WITH POROUS GRANULAR EMBANKMENT AS DIRECTED BY THE ENGINEER.
SCALE: 1"=20'
SANITARY SEWER SERVICE CONNECTION NOTES
a. Connection to existing 6" Sanitary Sewer Service Stub at elev. 698.30.
b. 70 LF 6" Sanitary Sewer @ 14.14% Grade
c. Inspection Manhole Type A 4'Dia. with 6" Trans & Self Sealing Lid Rim = 713.40
Inv (in.) = 708.40
Inv (out.) = 708.11
d. 5 LF 6" Sanitary Sewer @ 1.00% Grade
EXIST 6" SAN SEWER SERVICE 192' NORTH OF SOUTH C
WATER MAIN CONNECTION NOTES
1) 12"x6" Cutting in Sleeve, INJ
2) 6" Gate Valve (Ex. Hedge) in 6"Dia.Valve Vault, Type A
3) 70 LF 6" DI Water Main, Class 51, Cement Lined
COSTS OF CONNECTION TO EXISTING MAIN SHALL BE INCLUDED IN THE ABOVE ITEMS
EXIST 6" SAN SEWER SERVICE 98' NORTH OF SOUTH C
NOTE: ANY STORM SEWER IN WATER MAIN TRENCH ZONE SHALL BE CONSTRUCTED OF CAST IRON SHALL BE BEDDED IN GRANULAR MATERIAL
NOTE: OBTAIN COOK COUNTY HIGHWAY DEPT. PERMIT PRIOR TO WORK IN COUNTY R.O.W.
COUNTY LINE
ST.
77th
INTERPLAN PRACTICES LTD. DOES NOT TAKE RESPONSIBILITY OF CIVIL WORK AS IDENTIFIED ON SHEETS C3, C4, C5, C6
FRANK NOVOTNY & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS
625 MIDWAY DRIVE • WILLOWBROOK • ILLINOIS • 60521 • 312-887-8640
PROJECT
VILLAGE OF BURR RIDGE
VILLAGE HALL & POLICE FACILITY
PROJECT NO. 84071
DRAWN THEREIN MJP / JLC
CHECKED / APPROVED JLC / ROB
SCALE 1" = 20'
DATE FEB. 1985
FILE NO. FILE
REVISIONS
NO. BY DATE
1 JC/JLC 5/21/85
2 JLC 9-21-85
3 MD 6-24-
GRADING, PAVING & STORM SEWER PLAN SITE PLAN, UTILITY PLAN
C3

GENERAL SITE WORK NOTES

SPECIFICATIONS:

THE LATEST EDITIONS OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", THE "STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS" PREPARED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION, AND THE "NATIONAL ELECTRIC CODE" SHALL GOVERN ALL SITE WORK ASSOCIATED WITH THIS PROJECT, EXCEPT THAT THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, 1ST EDITION, SHALL GOVERN ALL WATER MAIN AND SANITARY SEWER WORK.

CARE IN EXCAVATION:

CARE SHALL BE EXERCISED BY THE CONTRACTOR IN CARRYING OUT EARTH WORK AND/OR TRENCHING OPERATIONS SO THAT LOCAL SERVICES, WATER VALVES, MANHOLES, CATCH BASINS, INLETS, BUFFALO BOXES, AND OTHER STRUCTURES ARE NOT DAMAGED OR REMOVED. ANY DAMAGE DONE BY THE CONTRACTOR, WHETHER THE STRUCTURE OR SERVICE IS VISIBLE AT THE GROUND SURFACE OR NOT, SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AS REQUIRED BY THE ENGINEER AT THE CONTRACTOR'S EXPENSE, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

NOTIFICATION OF PUBLIC UTILITIES:

PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE OFFICIALS OF THE PUBLIC WORKS DEPARTMENT OF THE MUNICIPALITY, THE COMMONWEALTH EDISON COMPANY, NORTHERN ILLINOIS GAS COMPANY, THE ILLINOIS BELL TELEPHONE COMPANY, AND OTHER PRIVATE UTILITIES SO THAT ARRANGEMENTS CAN BE MADE TO LOCATE THESE VARIOUS FACILITIES WITHIN THE LIMITS OF CONSTRUCTION UNDER THIS CONTRACT, AS WELL AS TO PROVIDE ADEQUATE PROTECTION AND INSPECTION THEREOF. IT SHALL BE THIS CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ACTUAL LOCATION OF ALL SUCH FACILITIES IN THE FIELD.

TRAFFIC CONTROL DEVICES:

BARRICADES AND WARNING SIGNS SHALL BE PROVIDED IN ACCORDANCE WITH ARTICLE 107.14 OF THE STANDARD SPECIFICATIONS. ADEQUATE LIGHTING SHALL BE MAINTAINED FROM DUSK TO DAWN AT ALL LOCATIONS WHERE CONSTRUCTION OPERATIONS HAZARDS OR AS DETERMINED BY THE ENGINEER.

EXCAVATED MATERIALS:

THE EARTH OBTAINED FROM "EARTH EXCAVATION" AND/OR "TRENCH EXCAVATION" INCLUDED UNDER THIS CONTRACT SHALL BE DISPOSED OF BY THE CONTRACTOR, UNLESS OTHERWISE NOTED ON THE SITE FOR FUTURE GRADING.

SUPERINTENDENCE:

SPECIAL ATTENTION IS DRAWN TO THE FACT THAT ARTICLE 105.08 OF THE STANDARD SPECIFICATIONS REQUIRES THE CONTRACTOR TO HAVE A COMPETENT SUPERINTENDENT ON THE PROJECT SITE AT ALL TIMES IRRESPECTIVE OF THE AMOUNT OF WORK DONE. THE SUPERINTENDENT SHALL BE CAPABLE OF READING AND UNDERSTANDING THE PLANS AND SPECIFICATIONS, SHALL HAVE FULL AUTHORITY TO EXECUTE ORDERS TO EXPEDITE THE PROJECT, AND SHALL BE RESPONSIBLE FOR SCHEDULING AND RATE CONTROL OF ALL THE WORK AS THE AGENT OF THE GENERAL CONTRACTOR. FAILURE TO COMPLY WITH THIS PROVISION WILL RESULT IN A SUSPENSION OF WORK AS PROVIDED IN ARTICLE 108.08.

SCHEDULING OF OPERATIONS:

THE CONTRACTOR SHALL SUBMIT IN WRITING A "SCHEDULE OF OPERATIONS" SHOWING APPROXIMATE DATES FOR COMMENCING AND COMPLETING VARIOUS PHASES OF CONSTRUCTION INCLUDED IN THE CONTRACT. PRIOR TO COMMENCING ANY CONSTRUCTION UNDER THIS CONTRACT, THE SCHEDULE SHALL HAVE THE APPROVAL OF THE ENGINEER AND THE DATE FOR STARTING SHALL BE MUTUALLY AGREED UPON BETWEEN THE CONTRACTOR AND THE ENGINEER.

REMOVAL EXISTING IMPROVEMENTS:

ALL PERMANENT TYPE PAVEMENTS OR OTHER PERMANENT IMPROVEMENTS WHICH ARE THE PROPOSED IMPROVEMENT AND MUST BE REMOVED, SHALL BE SAWED AS DIRECTED PRIOR TO REMOVAL. ALL ITEMS SO REMOVED SHALL BE REPLACED WITH SIMILAR CONSTRUCTION MATERIALS TO THEIR ORIGINAL CONDITION OR BETTER. PAYMENT FOR SAWING SHALL BE INCLUDED IN THE COST PER REMOVAL OF EACH TYPE AND REPLACEMENT WILL BE PAID FOR UNDER THE RESPECTIVE ITEMS IN THE CONTRACT, UNLESS OTHERWISE INDICATED.

TREES AND BRANCHES:

WHERE OVERHANGING BRANCHES INTERFERE WITH OPERATIONS OF CONSTRUCTION, SAID BRANCHES SHALL BE TRIMMED AND SEALED IN ACCORDANCE WITH SECTION 662.09 OF THE STANDARD SPECIFICATIONS, AND THE COST OF SAME SHALL BE INCIDENTAL TO THE CONTRACT. IF TREES OR SHRUBS MUST BE REMOVED, SUCH REMOVAL SHALL BE CONSIDERED INCIDENTAL TO SITE ENGINEERING.

VALVE AND BUFFALO BOXES:

WATER VALVE BOXES AND BUFFALO BOXES(PIT) ARE PROPOSED DURING CONSTRUCTION SHALL BE ADJUSTED TO GRADE PRIOR TO RESURFACING THE PAVEMENT IN CONFORMITY WITH SAME AND THE COST OF SUCH ADJUSTMENTS SHALL BE INCIDENTAL TO THE CONTRACT.

INCIDENTAL CONSTRUCTION:

CONCRETE, BRICK, STONE OR OTHER MASONRY REMOVED DURING CONSTRUCTION OPERATIONS AND NOT SPECIFICALLY PROVIDED FOR IN THE CONTRACT SHALL BE REMOVED AND DISPOSED OF AS DIRECTED BY THE ENGINEER. ALL SUCH REMOVAL SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

APPLICATION OF LIQUID OIL:

THE USE OF DUST OIL SHALL NOT BE PERMITTED ON ANY CONCRETE SURFACES.

THE USE OF DUST OIL SHALL BE APPLIED TO ALL CONCRETE SURFACES IN ACCORDANCE WITH SECTION 406.08 OF THE STANDARD SPECIFICATIONS (REGARDLESS OF THE SIZE OF THE "PRIVATE" JOB). SHALL BE CONSIDERED AS INCIDENTAL TO CONSTRUCTION, AND NO EXTRA COMPENSATION WILL BE ALLOWED.

TRENCH BACKFILL, MATERIAL AND CHARGE:

TRENCHES EXCEEDING BACKFILL IS CALLED FOR, THE MATERIALS USED SHALL BE C.A.-6, CRUSHED STONE. THE USE OF SAND WILL NOT BE ALLOWED.

TRENCH BACKFILL SHALL BE MEASURED IN CUBIC YARDS IN PLACE, EXCEPT THAT THE QUANTITY FOR WHICH PAYMENT WILL BE MADE SHALL NOT EXCEED THE VOLUME OF THE TRENCH AS COMPUTED BY USING THE MAXIMUM WIDTH OF TRENCH PERMITTED BY THE SPECIFICATIONS AND THE ACTUAL DEPTH OF THE COMPLETED BACKFILL ABOVE THE CROWN LINE OF THE PIPE WITH A DEDUCTION FOR THE VOLUME OF ONE-HALF THE PIPE. ANY TRENCH BACKFILL REQUIRED IN EXCESS OF THE MAXIMUM QUANTITY HEREIN SPECIFIED SHALL BE FURNISHED BY THE CONTRACTOR AT HIS EXPENSE.

THE CONTRACTOR WILL ALSO BE REQUIRED TO PLACE BEDDING MATERIAL AT LEAST 4 INCHES IN THICKNESS BELOW THE PIPE, UNLESS OTHERWISE INDICATED, AND SHALL FURNISH ADDITIONAL GRAVEL MATERIALS SUCH THAT THE LOWER ONE-HALF OF THE PIPE WILL BE UNIFORMLY SUPPORTED OVER ITS ENTIRE LENGTH. THESE BEDDING AND GRAVEL MATERIALS WILL NOT BE MEASURED FOR PAYMENT BUT SHALL BE INCLUDED IN THE UNIT PRICE BID FOR LINEAL FEET FOR "STORM SEWER". MATERIALS USED SHALL BE SIMILAR TO THOSE USED FOR TRENCH BACKFILL.

CONSTRUCTION LAYOUT STAKES

THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH CONSTRUCTION STAKES FOR LAYOUT OF THE LINES AND GRADES OF THE PROJECT. FAILURE TO PROVIDE STAKES IN A TIMELY MANNER WILL RESULT IN A DELAY IN STAKEOUT WHICH WILL BE APPLICABLE AGAINST THE TIME LIMIT FOR COMPLETION NOTED IN THE PROJECT SPECIFICATIONS.

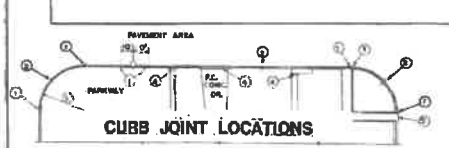
STANDARD SYMBOLS

- CENTER LINE
- PROPERTY LINE
- PROPERTY CORNER, IP (IRON PIPE) IR (IRON ROD)
- RAILROAD TRACK
- PROPOSED PROFILE
- EXISTING PROFILE
- FENCE
- TREES (DIAM.) EVERGREEN (EV.)
- BUSHES (EV.) EVERGREEN
- HEDGE
- GUARD POSTS
- GUARD RAIL
- VALVE (V) WATER (G) GAS
- VALVE WITH VAULT (V) WATER (G) GAS
- BUFFALO BOX (B) WATER (G) GAS
- METER (M) ELECTRICAL (E)
- TELEPHONE (T) VAULT
- EXISTING FIRE HYDRANT
- PROPOSED FIRE HYDRANT
- DOMESTIC LIGHT
- UTILITY POLE
- UTILITY POLE WITH GUY WIRE
- UTILITY POLE WITH STREET LIGHT
- EXISTING STREET LIGHT STANDARD
- TRAFFIC SIGNAL POST
- DIRECTOR OF FLOW
- SUMMIT
- EXISTING INLET (A) ADJUST (F) FILL
- PROPOSED INLET
- EXISTING CATCH BASIN (A) ADJUST (R) RECONSTRUCT (F) FILL
- PROPOSED CATCH BASIN
- EXISTING MANHOLE (A) ADJUST (R) RECONSTRUCT (F) FILL
- PROPOSED MANHOLE
- PROPOSED MANHOLE - DROP SECTION
- TOP OF MANHOLE ELEVATION SEWER FLOW LINE ELEVATION
- EXISTING SANITARY SEWER
- PROPOSED SANITARY SEWER
- EXISTING STORM SEWER
- PROPOSED STORM SEWER
- EXISTING CULVERT
- PROPOSED CULVERT
- EXISTING CURB AND GUTTER
- PROPOSED CURB AND GUTTER
- EXISTING WATER MAIN
- PROPOSED WATER MAIN
- EXISTING GAS MAIN
- STREAM
- HEADWALL AND WINGWALL
- STRUCTURE
- TOP OF CURB ELEVATION
- GUTTER FLOW LINE ELEVATION
- STATION
- PARKING METER
- MAIL BOX
- PROPOSED STREET LIGHT STANDARD
- PROPOSED STREET LIGHT STANDARD
- EXISTING HANDHOLE
- EXISTING CONTROLLER CABINET
- PROPOSED CONTROLLER CABINET
- PROPOSED UNIT DUCT, SIZE AS NOTED ON PLANS
- PROPOSED ELECTRIC CABLE, SIZE AS NOTED ON PLANS
- PROPOSED G. S. CONDUIT, PUSHED
- PROPOSED G. S. CONDUIT, IN TRENCH

INTERPLAN PRACTICE LTD. DOES NOT TAKE RESPONSIBILITY OF CIVIL WORK AS IDENTIFIED ON SHEETS C3, C4, C5, C6

SUMMARY OF QUANTITIES

ITEM NO.	QUANTITY	DESCRIPTION
1	1	18 L.F. STORM SEWER, R.C.P., TYPE 2, 36"
2	2	200 L.F. STORM SEWER, R.C.P., TYPE 2, 15"
3	3	104 L.F. STORM SEWER, R.C.P., TYPE 2, 12"
4	4	214 L.F. STORM SEWER, R.C.P., TYPE 2, 12"
5	5	8 EACH 18" R.C.P. FLARED END SECTION
6	6	1 EACH 12" R.C.P. FLARED END SECTION
7	7	825 C.Y. TRENCH BACKFILL
8	8	4 EACH MANHOLE, TYPE A, 4' DIA. WT-1 FRAME & CLOSED LID
9	9	1 EACH CATCH BASINS TYPE A, 4' DIA. WT-1 FRAME & GRATE
10	10	1 EACH CATCH BASINS TYPE A-10 FRAME
11	11	1 EACH CATCH BASIN TYPE A-10 FRAME & LID
12	12	5 EACH INLET TYPE A-10 FRAME
13	13	327 L.F. CONC. CURB, CURB & GUTTER, TYPE B-6.12
14	14	175 TON BIT. CONC. SURFACE COURSE, CLASS I
15	15	160 TON BIT. CONC. BINDER COURSE, 1-1/2"
16	16	1,131 S.Y. AGGREGATE BASE COURSE, TYPE B, 7"
17	17	1,858 S.F. P.C. CONCRETE SIDEWALK, 5"
18	18	34 L.F. CORRUGATED METAL CULVERT PIPE, 18"
19	19	9 EACH CORRUGATED PLATED END SECTION, 18"
20	20	1,261 CU. EMBANKMENT MATERIAL FROM CUT
21	21	1 L.S. FOUNDATION LOWERING
22	22	300 C.Y. TOPSOIL EXCAVATION
23	23	300 C.Y. TOPSOIL PLACEMENT, 6"
24	24	33 S.Y. PAVEMENT REM. & REPL., BIT. SURFACE W/BIT. BASE
25	25	2,290 C.Y. EARTH EXCAVATION
26	26	70 L.F. 6" SANITARY SEWER FOR SERVICES
27	27	1 EACH INSPECTION MANHOLE, TY-A, 4' DIA. WT-1 FRAME & SELF SEALING LID
28	28	1 EACH 6" WATER SERVICE CONNECTION WITH 6" GATE VALVE IN TYPE A, 4' DIA. VALVE VAULT WITH FRAME & LID
29	29	70 L.F. 6" DUCTILE IRON WATER MAIN, CLASS 52
30	30	1 L.S. PAVEMENT STRIPING
31	31	58 S.Y. P.C. CONCRETE APRON, 10" THICKNESS
32	32	30 L.F. STORM SEWER, FLEXIBLE LINER, TYPE 2, 12"-
33	33	865 S.F. P.C. CONCRETE SIDEWALK, 7"
34	34	2 EACH CONCRETE BUMPER STOP
35	35	58 L.F. STORM SEWER, 6" PVC, TYPE 2



CURB JOINT LOCATIONS

CURB JOINT NOTES

1. EXPANSION JOINTS AT TANGENT POINTS AND 150 FOOT INTERVALS, CONSISTING OF ONE INCH PREMOLDED JOINT FILLER MATERIAL WITH 3/8 INCH DOWEL BARS, 18" IN LENGTH, SPACED. [illegible] EXPANSION CAP ON 1 IN CURB AND GUTTER. CONSTRUCT THIS JOINT TEN FEET EACH SIDE OF PROPOSED UNDERGROUND STRUCTURE.
2. CONTRACTION JOINTS AT TWENTY-FIVE FOOT INTERVALS AND AT CENTER OF RETURNS.
3. ALL CURVE SHALL BE [illegible] FEET TO THE NEAR OF CURB UNLESS OTHERWISE DIRECTED OR THE ENGINEER.
4. LONGITUDINAL EXPANSION JOINT CONSISTING OF ONE INCH PREMOLDED JOINT FILLER.
5. DEPRESS CURB AT LOCATIONS WHERE PUBLIC WALKS INTERSECT CURB LINE AT STREET INTERSECTIONS, ALLEYS AND OTHER LOCATIONS AS DIRECTED. FOR THE CONSTRUCTION OF RAMPS CONFORM TO PLANS AS APPROVED BY THE ENGINEER.

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CONSULTING CIVIL ENGINEERS
825 MIDWAY DRIVE • WILLOWBROOK • ILLINOIS • 60521 • 312-887-7160

PROJECT: VILLAGE OF BURR RIDGE
VILLAGE HALL AND POLICE STATION

PROJECT NO.	SCALE
04071	AS NOTED
DRAWN / DESIGNED	DATE
MJP/JLC	9-24-05
CHECKED/APPROVED	FIELD BOOK
JLC/ROB	FILE

REVISIONS								
NO.	BY	DATE	NO.	BY	DATE	NO.	BY	DATE

GENERAL NOTES
STANDARD SYMBOLS

C4

PLAN NOTES

1. SEWER AND WATER SPECIFICATIONS

THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" 3RD EDITION, DATED SEPTEMBER, 1978, SHALL GOVERN THE CONSTRUCTION OF THE PROPOSED WORK EXCEPT FOR ITEMS WHICH REPLACE 20 GRADING, STORM SEWERS, AND PAVING ITEMS; AS HEREIN SUBMENTED) LATER IN THESE NOTES. COPIES OF THESE STANDARD SPECIFICATIONS CAN BE OBTAINED BY SENDING $10.00 EACH FOR BOOK OR FICHE COPIES TO ANY OF THE FOLLOWING ASSOCIATIONS. (A 10% QUANTITY DISCOUNT IS OFFERED FOR 10 OR MORE COPIES.) THE GENERAL REQUIREMENTS AND COVERAGES OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION ADOPTED OCTOBER 1, 1983 SHALL GOVERN FOR ALL WORK, EXCEPT AS NOTED IN THE CONTRACT SPECIFICATIONS.

ILLINOIS SOCIETY OF PROFESSIONAL ENGINEERS
613 SOUTH SECOND STREET
SPRINGFIELD, ILLINOIS 62704

ILLINOIS MUNICIPAL LEAGUE
1212 SOUTH SEVENTH STREET
SPRINGFIELD, ILLINOIS 62703

THE ASSOCIATED GENERAL CONTRACTORS OF ILLINOIS
3249 EXECUTIVE PARK DRIVE
P. O. BOX 5219 [MAILING ADDRESS]
SPRINGFIELD, ILLINOIS 62708

THE FOLLOWING STANDARD PLANS INCLUDED IN THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS SHALL BE CONSIDERED AS A PART OF THE DRAWINGS INCLUDED IN THE CONTRACT DOCUMENTS FOR THIS WORK:

STD. DRAWING NO. 1, 2, 8, 17

CONSTRUCTION DETAILS FOR STORM SEWERS AND CURB

THE FOLLOWING SPECIAL PROVISIONS SUPPLEMENT THESE SPECIFICATIONS AND IN CASE OF CONFLICT THE SPECIAL PROVISIONS SHALL TAKE PRECEDENCE AND COVERN.

SECTION 20-2.12TH:

SELECTED GRANULAR BACKFILL (CA-6) IS REQUIRED FOR ALL UNDERGROUND CONDUITS WHERETER THEY CROSS EXISTING OR PROPOSED PAVEMENTS. SAID BACKFILL SHALL EXTEND TWO (2) FT. BEYOND BACK OF CURB OR EDGE OF PAVEMENT.

SECTION 31-7.01C:

COST OF FURNISHING, PLACING AND MAINTAINING TEMPORARY SURFACE SHALL BE CONSIDERED INCIDENTAL TO THE COST OF SEWER INSTALLATION.

SECTION 30-1.01:

PIPE MATERIALS FOR SEWERS SHALL BE AS FOLLOWS:

SANITARY SEWER:
VITRIFIED CLAY PIPE EXTRA STRENGTH ASTM C-425
DUCTILE IRON PIPE CL. 52 ANSI A21.51
ABS COMPOSITE (TRUSS) PIPE ASTM D-2680

SECTION 31-1.11:

TESTING SHALL COMPLY WITH THE REQUIREMENTS OF THE DU PAGE COUNTY OR PUBLIC WORKS. COST OF TESTING SHALL BE CONSIDERED INCIDENTAL TO THE COST OF SANITARY SEWER.

SECTION 31-4:

THE COST OF ALL WORK TO INSTALL THE SANITARY SEWER AND SANITARY SEWER SERVICES INCLUDING ALL PIPE, TESTING, EXCAVATION AND BACKFILL, AND GRANULAR BEDDING SHALL BE INCLUDED IN THE PRICE PER LINEAL FOOT OF SANITARY SEWER INSTALLED.

SECTION 33-3.04.

SANITARY MANHOLES SHALL BE PRECAST CONCRETE ONLY. SANITARY SEWER MANHOLE FRAMES AND LIDS SHALL BE TYPE 1 FRAME WITH SELF SEALING LID.

SECTION 33-3.04 AND 33-3.05:

FINAL ADJUSTMENT OF ALL CASTINGS SHALL BE THE RESPONSIBILITY OF THE UNDERGROUND CONTRACTOR AND SHALL OCCUR AT THE TIME OF CURB/GUTTER OR PAVEMENT CONSTRUCTION FOR THOSE CASTINGS LOCATED IN THE ROADWAY OR AT THE TIME OF FINAL GRADING OPERATIONS FOR THOSE CASTINGS LOCATED OUTSIDE THE ROADWAY. THERE SHALL BE NO ADDITIONAL COMPENSATION FOR FINAL ADJUSTMENTS. THE COST OF FINAL ADJUSTMENTS SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE STRUCTURE. THIS NOTE SHALL ALSO APPLY TO ALL STORM SEWER CASTINGS.

SECTION 41-0.02A:

DEPTH OF WATER MAIN COVER SHALL BE 5' - 6" MINIMUM

SECTION 41-0 ...A:

ITEMS CONNECTED WITH SEPARATION OF WATER MAINS AND SEWERS SHALL BE CONSIDERED INCIDENTAL TO THE COST OF WATERMAIN.

SECTION 44-3.01:

VALVE VAULTS SHALL BE PRECAST CONCRETE ONLY.

GENERAL:

1. UNLESS OTHERWISE SPECIFIED ON THE PLANS OR IN THE SPECIFICATIONS, IT IS THE CONTRACTOR'S RESPONSIBILITY TO CHECK WITH THE APPROPRIATE GOVERNMENTAL AUTHORITY TO DETERMINE THE APPROVED MANUFACTURER MODEL NUMBER AND SPECIFICATION OF VARIOUS COMPONENTS OF THE UTILITY SYSTEMS.

2. SEWER AND WATER SERVICES ARE TO BE PLACED AS SHOWN ON THE PLAN.

3. THE CONTRACTOR SHALL FURNISH A SET OF "AS BUILT" DRAWINGS TO BOTH THE OWNER AND THE ENGINEER UPON COMPLETION OF THE UNDERGROUND UTILITIES. SAID "AS-BUILT" SHALL LOCATE SEWER WYES OR TEES FROM THE NEAREST DOWNSTREAM MANHOLE AND CURB/STATION STOPS FROM THE NEAREST HYDRANT.

SEWER SERVICES SHALL BE REFERENCED TO THE BUILDING PAD CORNER. ALL WATER SERVICE BOXES SHALL BE REFERENCED TO THE NEAREST BUILDING CAL ON EITHER SIDE OF THE BOX. FINAL ACCEPTANCE BY THE OWNER WILL NOT BE MADE UNTIL ACCEPTABLE "AS BUILT" ARE FURNISHED.

4. "RIP RAP" AT STORM SEWER DETENTION BASIN OUTLET SHALL CONSIST OF ROCK NOT LESS THAN 6" NOR MORE THAN 12" IN DIAMETER. RIP RAP SHALL BE PLACED ACCORDING TO THE DIMENSIONS SHOWN ON THE PLANS IN SUCH A MANNER AS TO PREVENT EROSION. PAYMENT FOR THIS ITEM SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.

SANITARY SEWER NOTES:

1. SANITARY SEWER PIPE JOINTS SHALL CONFORM TO THE FOLLOWING SPECIFICATIONS:

VITRIFIED CLAY PIPE	ASTM C-425
TRUSS PIPE (ABS PIPE)	ASTM D-2680 (8") AND ASTM D-2751 (6")
DUCTILE IRON PIPE CL. 52	ANSI A21.11

2. ALL FLOOR DRAINS SHALL DISCHARGE INTO THE SANITARY SEWER SYSTEM.

3. ALL DOWNSPOUTS AND FOOTING DRAINS SHALL DISCHARGE INTO THE STORM SEWER SYSTEM.

4. ALL SANITARY SEWER CONSTRUCTION REQUIRES STONE BEDDING. BEDDING MATERIAL SHALL BE CA-6 CRUSHED STONE, WITH A MINIMUM THICKNESS EQUAL TO 1/4 THE OUTSIDE DIAMETER OF THE SEWER PIPE BUT NOT LESS THAN 4".

5. OVERHEAD FLASHING IS REQUIRED FOR ALL NEW BUILDINGS HAVING FLOOR SLABS BELOW GROUND LEVEL.

6. ALL SANITARY SEWER MANHOLES SHALL HAVE AN INSIDE DIAMETER OF NOT LESS THAN 48".

7. SERVICE CONNECTIONS SHALL BE MADE WITH AN EXISTING WYE OR TEE. IF NO TEE OR WYE EXISTS, USING A PIPE CUTTER, NEATLY AND ACCURATELY CUT OUT DESIRED LENGTH OF PIPE FOR INSERTION OF PROPER FITTING. USE "BAND SEAL" OR SIMILAR COUPLINGS FOR SEWER PIPES OF DISSIMILAR MATERIALS.

8. WHENEVER A SANITARY OR STORM SEWER CROSSES OVER OR UNDER A WATERMAIN, THE MINIMUM VERTICAL DISTANCE FROM THE TOP OF THE SEWER TO THE BOTTOM OF THE WATER MAIN SHALL BE 18". WHENEVERMINIMUM A MINIMUM HORIZONTAL DISTANCE OF 10' BETWEEN SANITARY SEWERS AND WATER MAINS SHALL BE MAINTAINED UNLESS: THE SEWER IS LAID IN A SEPARATE TRENCH, KEEPING A MINIMUM 18" VERTICAL SEPARATION; OR THE SEWER IS LAID IN THE SAME TRENCH WITH THE WATER MAIN LOCATED ON THE OPPOSITE SIDE ON A BENCH OF UNDISTURBED EARTH KEEPING A MINIMUM VERTICAL SEPARATION. IF EITHER THE VERTICAL OR HORIZONTAL DISTANCE DESCRIBED ABOVE CANNOT BE MAINTAINED, OR THE SEWER CROSSES ABOVE THE WATER MAIN, THEN EITHER A DISTANCE OF 10' OR EITHER SIDE OF THE WATER MAIN, THE SEWER PIPE SHALL BE CAST IRON, DUCTILE IRON OR ENCASED IN CONCRETE, OR THE WATER MAIN OR SERVICE SHALL BE ENCASED IN A STEEL OR P.V.C. (SDR-26 OR LESS) CARRIER PIPE FOR A PERPENDICULAR DISTANCE OF 10' ON EACH SIDE OF THE CROSSING, WITH ENDS SEALED WATT.

GRADING AND PAVEMENT SPECIFICATIONS:

THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" ADOPTED OCTOBER 1, 1983 BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION, SHALL GOVERN THE CONSTRUCTION IN THIS SECTION.

EXCAVATION AND GRADING:

EXCESS MATERIAL FROM RIGHT-OF-WAY, SITE AND UTILITY EXCAVATIONS SHALL BE UNIFORMLY PLACED AND SPREAD IN LIFTS NOT EXCEEDING TWELVE INCHES (12") IN THICKNESS IN AREAS THAT ARE BELOW GRADE. ANY MATERIAL THAT CANNOT BE ACCOMMODATED ON BELOW GRADE AREAS, WILL BE HAULED OFF SITE AT THE CONTRACTOR'S EXPENSE. THIS MATERIAL WILL ALSO BE PLACED IN LIFTS LESS THAN TWELVE INCHES (12") IN THICKNESS. CLAY PLACED IN AREAS AND THE TOP THREE FEET (3') OF PAVEMENT SUBGRADE SHALL BE COMPACTED TO 95 PERCENT OF THE MAXIMUM DENSITY DETERMINED IN ACCORDANCE WITH AASHTO 2199 (METHOD A OR C). SOILS FIVE OR MORE BELOW THE PAVEMENT SUBGRADE MATERIAL SHALL BE COMPACTED TO 90 PERCENT (90%) OF THE MAXIMUM DENSITY. ALL OTHER MATERIAL REQUIRES MACHINE COMPACTION ONLY.

PROVIDING A PROPER PAVEMENT SUBGRADE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. ALL SOIL CONTAINING VEGETABLE OR OTHER ORGANIC MATERIAL LYING WITHIN FIVE (5) FEET OF THE PAVEMENT SUBGRADE SHALL BE REMOVED AND REPLACED WITH SUITABLE MATERIAL.

ON SITE PAVEMENT:

PAVEMENT BASE SHALL CONSIST OF THE FOLLOWING:

-- 7" TYPE A AGGREGATE, CRUSHED. PAVEMENT SHALL CONSIST OF 1½" CLASS I BINDER COURSE AND 1" CLASS I SURFACE COURSE.

FINE GRADING, SWEEPING, CLEANING AND PRIME SHALL BE CONSIDERED INCIDENTAL TO THE COST OF PAVEMENT.

STORM SEWER WORK:

ALL STORM SEWER WORK SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".

PAVEMENT STRIPING:

ALL PAVEMENT STRIPING SHALL BE WHITE EQUAL TO SHERWIN WILLIAMS P80-950 ALKYD TRAFFIC MARKING PAINT.

GENERAL NOTES:

1. THE VILLAGE OF BURR RIDGE AND THE DU PAGE COUNTY DEPT. OF PUBLIC WORKS SHALL BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO COMMENCEMENT OF WORK.

2. COMMONWEALTH EDISON, ILLINOIS BELL TELEPHONE, NORTHERN ILLINOIS GAS, AND MOBIL OIL PIPELINE COMPANY HAVE UNDERGROUND AND/OR OVERHEAD SERVICE FACILITIES IN THE VICINITY OF THE PROPOSED WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION.

3. ALL FIELD TILE ENCOUNTERED AND DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED AND/OR REROUTED, BASED ON THE DECISION OF THE ENGINEER.

4. ALL WORK PROPOSED HEREIN SHALL BE IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS, WHICH ARE HEREBY MADE A PART HEREOF:

   a) "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", AS ADOPTED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION, LATEST EDITION.

   b) "STANDARD SPECIFICATIONS" FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION.

   c) THE SPECIAL PROVISIONS AND SPECIFICATIONS AS SHOWN HEREIN.

5. THE CONTRACTOR(S) SHALL INDEMNIFY THE OWNER, THE ENGINEER AND THE VILLAGE, THEIR AGENTS, EMPLOYEES, ETC., FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION AND CARING OF THIS WORK ON THIS PROJECT.

6. THE CONTRACTOR SHALL BE PAID FOR MATERIALS SUCCESSFULLY INSTALLED AS VERIFIED BY THE ENGINEER OR HIS AGENT.

7. THE ENGINEERING CONTRACTOR(S) MUST PAY FOR AND PROVIDE THE OWNER WITH AN APPROVED 100 PERCENT PERFORMANCE BOND GUARANTEEING THE FAITHFUL PERFORMANCE OF THE WORK IN ACCORDANCE WITH THE TERMS OF THE CONTRACT.

8. ALL MANHOLE OR VALVE VAULT COVERS SHALL BE IMPRINTED "SANITARY", "STORM", OR "WATER". ALL SANITARY MANHOLES SHALL HAVE SELF SEALING LIDS.

9. ALL ADJUSTMENTS SHALL BE MADE WITH PRE-CAST CONCRETE RINGS. THE MAXIMUM ADJUSTMENT WITH RINGS CANNOT EXCEED 9 INCHES. ADJUSTMENTS ARE TO BE MADE AFTER FINAL LANDSCAPING ELEVATIONS ARE ESTABLISHED.

10. INFILTRATION LEAKAGE SHALL NOT EXCEED 200 GALLONS PER DAY PER INCH DIAMETER, PER MILE, INCLUDING MANHOLES AND ALL SERVICE CONNECTIONS.

11. DEPRESSED CURBS ARE REQUIRED AT ALL SIDEWALK LOCATIONS TO SERVE THE AGED AND/OR HANDICAPPED.

12. FINE GRADING AND FINAL SHAPING OF THE ROADWAY AND PARKING AREAS ARE CONSIDERED INCIDENTAL AND SHOULD BE INCLUDED IN THE COST OF EARTH EXCAVATION AND TOPSOIL PERFORMED.

13. THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS AS APPROVED. THE CONSTRUCTION DETAILS, AS PRESENTED ON THE PLANS, MUST BE FOLLOWED BY THE CONTRACTORS. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED IN CONSTRUCTING THOSE IMPROVEMENTS INDICATED ON THE ENGINEERING PLAN. EXTREME CAUTION MUST BE FOLLOWED REGARDING THE COMPACTION OF ALL UTILITY TRENCHES. CONTRACTORS ARE ADVISED THAT ALL MUD AND DEBRIS MUST NOT BE DEPOSITED ONTO THE ADJACENT ROADWAY PER THE REQUIREMENTS OF THE MUNICIPALITY AND THE COOK COUNTY HIGHWAY DEPT.

14. THE CONTRACTOR IS RESPONSIBLE FOR EXAMINING ALL SITE CONDITIONS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND IS TO COMPARE THE SITE CONDITIONS AS INDICATED ON THE ENGINEERING DRAWINGS.

15. PRIOR TO PLACING ANY FILL MATERIAL, PAVEMENT, OR STRUCTURES, ALL TOPSOIL AND/OR OTHER UNSUITABLE MATERIALS SHALL BE REMOVED. ANY FILL MATERIAL USED SHALL BE AS APPROVED BY A SOILS ENGINEER AND COMPACTED UNDER THIS SUPERVISION.

16. NO PAVEMENT BASE COURSE SHALL BE PLACED ON A WET OR SOFT SUBGRADE.

17. CONTRACTOR IS TO VERIFY ALL ELEVATIONS PRIOR TO THE START OF WORK AND, IF THERE ARE ANY DISCREPANCIES, IS TO NOTIFY THE ENGINEER AT ONCE. NO WORK SHALL BE DONE UNTIL THE DISCREPANCY IS RESOLVED.

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PROJECT: VILLAGE OF BURR RIDGE
VILLAGE HALL AND POLICE STATION

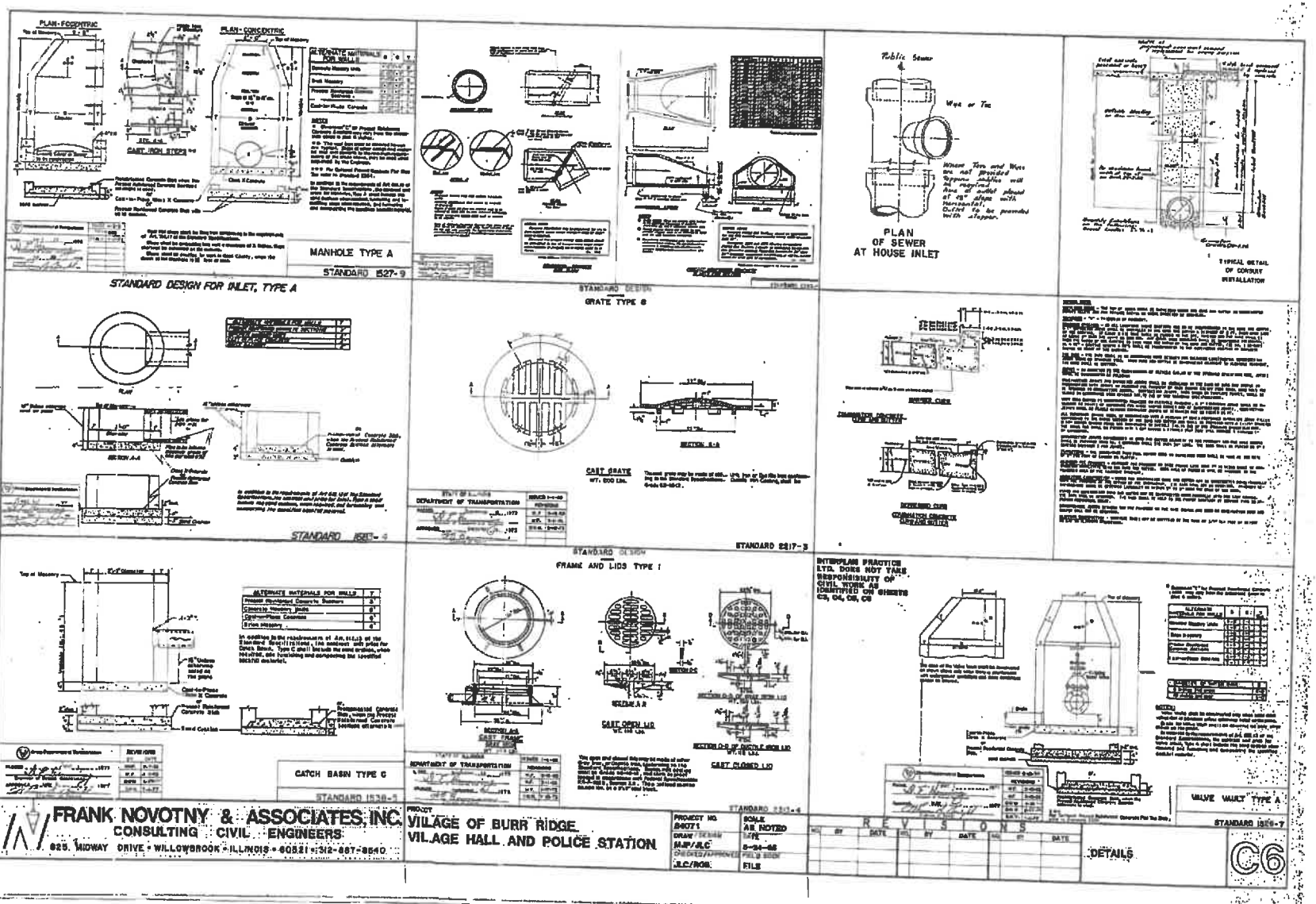
PROJECT NO. 84071
SCALE
DRAWN/CHECKED BY: BJS/JLC
DATE: 8-24-88
DESIGNED/APPROVED BY: JLC/RGL
FILE BOOK: FILE

REVISIONS

NO.	BY	DATE	NO.	BY	DATE	NO.	BY	DATE

PLAN NOTES

C5


MANHOLE TYPE A
STANDARD 1527-9
STANDARD DESIGN FOR INLET, TYPE A
STANDARD DESIGN
GRATE TYPE 8
CAST GRATE
STANDARD 6217-3
PLAN OF SEWER AT HOUSE INLET
TYPICAL DETAIL OF CONDUIT INSTALLATION
CATCH BASIN TYPE C
STANDARD 1538-4
STANDARD DESIGN
FRAME AND LIDS TYPE 1
CAST OPEN LID
CAST CLOSED LID
STANDARD 6331-4
INTERPLANE PRACTICE LTD. DOES NOT TAKE RESPONSIBILITY OF CIVIL WORK AS IDENTIFIED ON SHEETS C3, C4, C5, C6
VALVE VAULT TYPE A
STANDARD 1616-7
FRANK NOVOTNY & ASSOCIATES, INC.
CONSULTING CIVIL ENGINEERS
629 MIDWAY DRIVE • WILLOWBROOK • ILLINOIS • 60521 • 312-887-8640
PROJECT
VILLAGE OF BURR RIDGE
VILAGE HALL AND POLICE STATION
PROJECT NO. 84071
DRAWN / DESIGN M.F./R.C
CHECKED/APPROVED R.C./ROB.
SCALE AS NOTED
DATE 5-24-85
FIELD BOOK
FILE
REVISIONS
DETAILS
C6

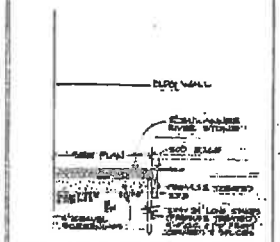
BURR RIDGE VILLAGE HALL AND POLICE STATION

77TH ST. & COUNTY LINE RD. BURR RIDGE, ILLINOIS

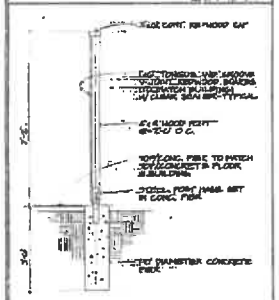
E1

ELECTRICAL SITE PLAN 1" = 20'-0"

PLANT LIST		
Key	Botanical Name (Common Name)	Size
CCJ	Crataegus crusgalli (Cockspur Hawthorn)	8'
EAC	Euonymus alatus compacta (Compact Burning Bush)	30"
PA	Picea abies (Austrian Pine)	8'

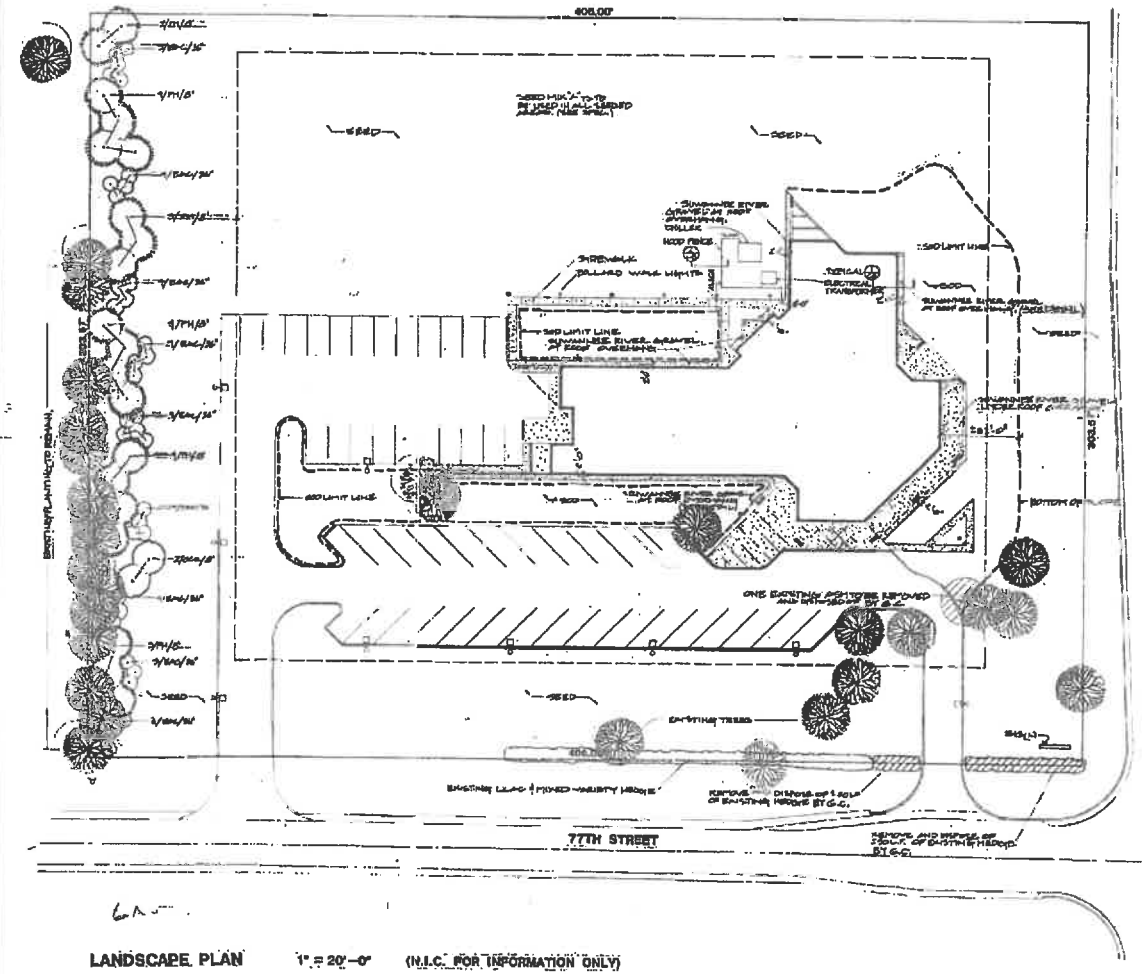


1 GRAVEL STRIP DETAIL
1"=1'-0"



2 FENCE DETAIL 1/2"=1'-0"

Davis and Associates, Ltd.
Landscape Architecture Consultants



LANDSCAPE PLAN 1" = 20'-0" (N.I.C. FOR INFORMATION ONLY)

Interplan practice ltd
architects/planners

BURR RIDGE VILLAGE HALL AND POLICE STATION
77TH ST. & COUNTY LINE RD. BURR RIDGE, ILLINOIS

job number 84178
date 7-26-84

C 8.0

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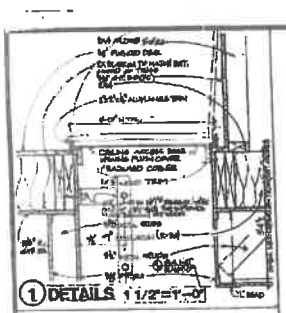
A1.1

BASEMENT PLAN 1/8"=1'-0"

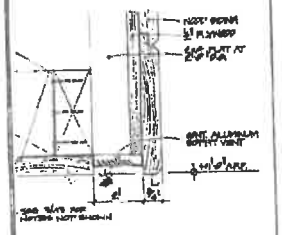
NORTH

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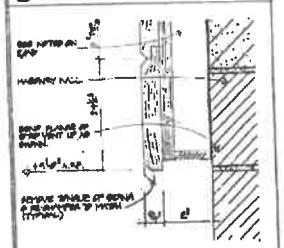
BURR RIDGE VILLAGE HALL
AND POLICE STATION
77TH ST. & COUNTY LINE RD. BURR RIDGE, ILLINOIS
A2
WALL TYPES
FIRST FLOOR PLAN 1/8"=1'-0"
NORTH



1 DETAILS 1 1/2"=1'-0"



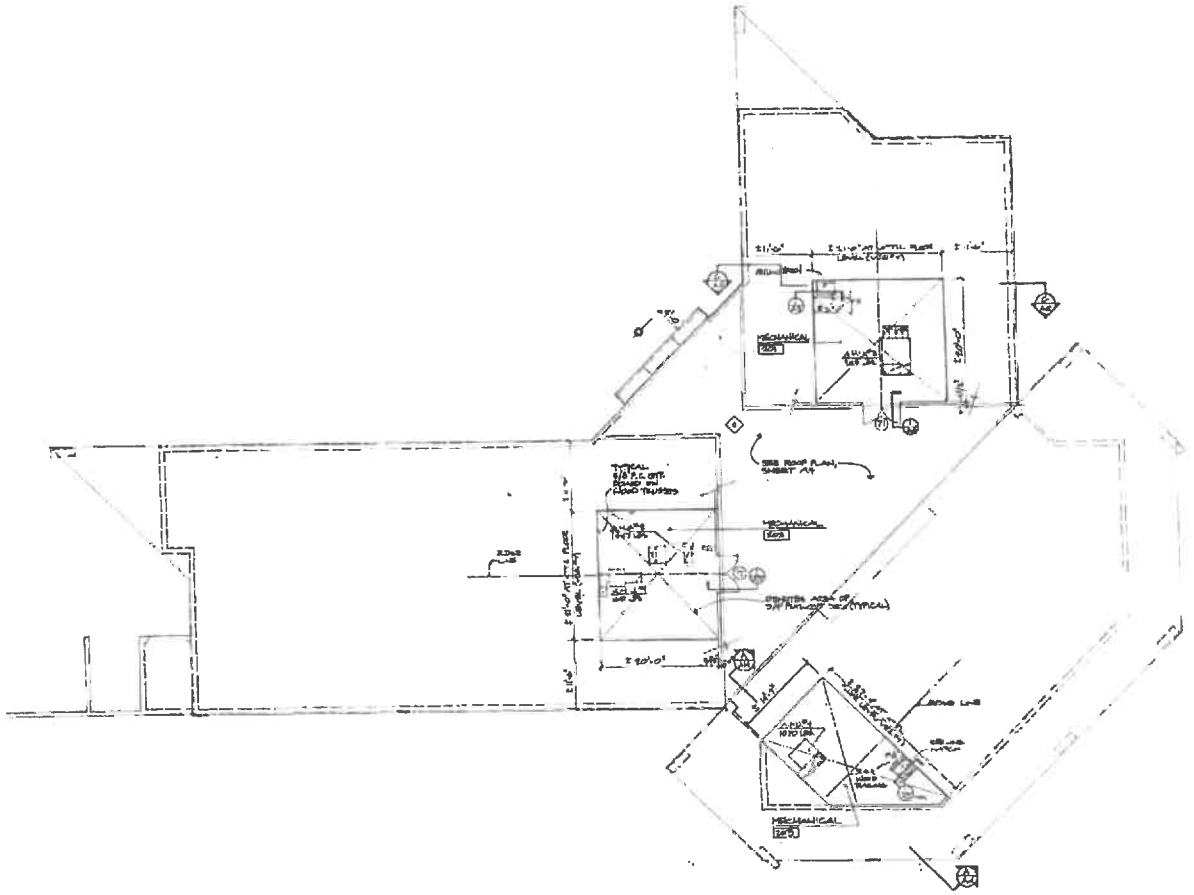
2 1/2 FULL SIZE



3



4 1/2"=1'-0"



ATTIC PLAN 1/8"=1'-0"

NORTH

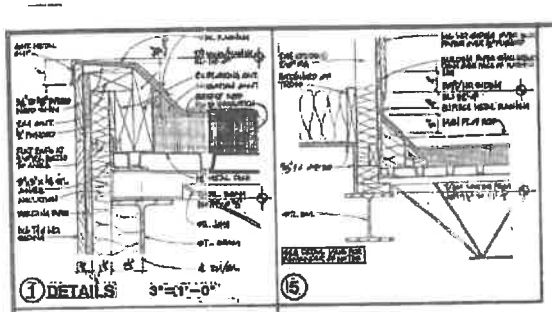
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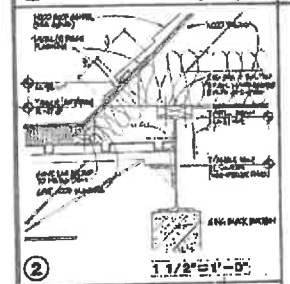
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A3

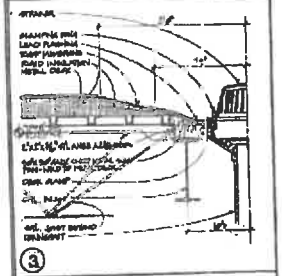


1 DETAILS 3"=1'-0"

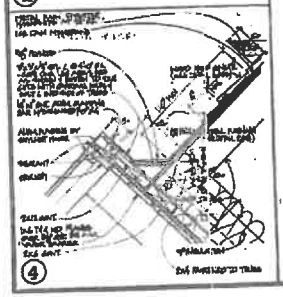
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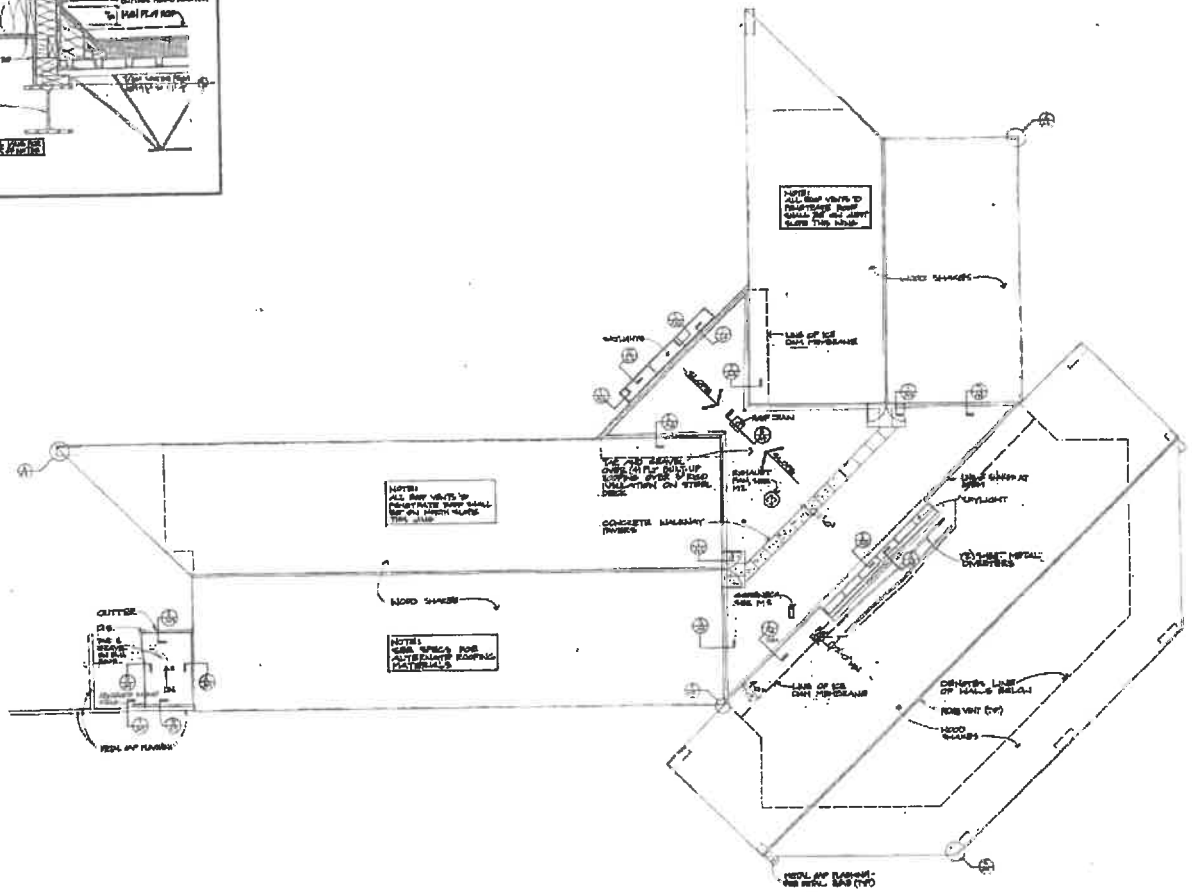
2 1 1/2"=1'-0"



3



4



ROOF PLAN 1/8"=1'-0"

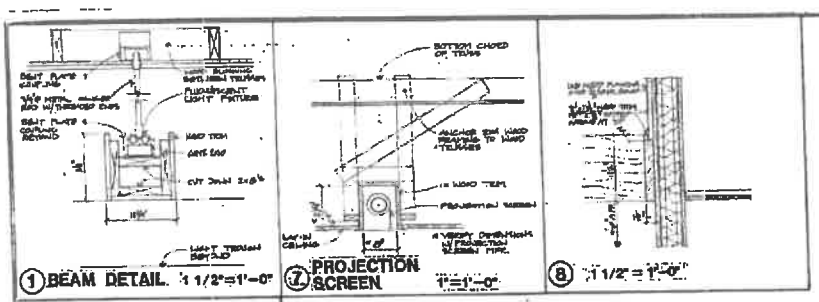
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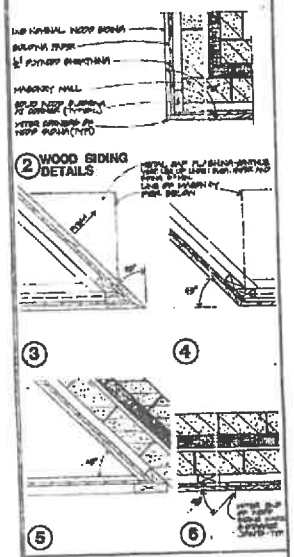
BURR RIDGE VILLAGE HALL AND POLICE STATION

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A4

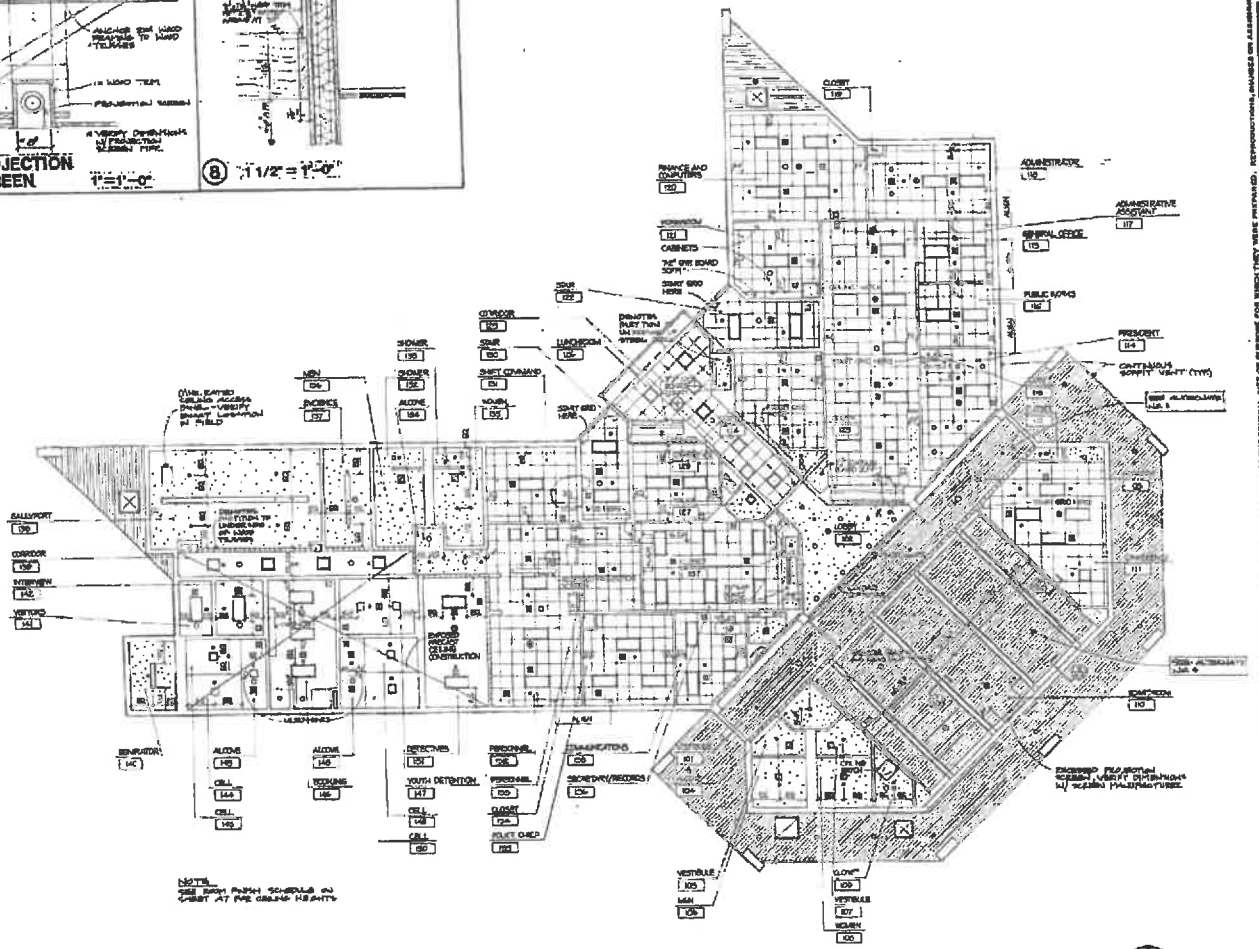
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REFLECTED CEILING KEY

- 2'x4' FLUORESCENT LIGHT FIXTURE
- 2'x2' FLUORESCENT LIGHT FIXTURE
- WALL MOUNTED LIGHT FIXTURE
- FLUORESCENT STRIP
- RECESSED LIGHT FIXTURE
- ACCESS PANEL
- HVAC SUPPLY DIFFUSER
- HVAC RETURN/EXHAUST GRILLE
- SPRINKLER HEAD
- SMOKE DETECTOR
- SPEAKER



REFLECTED CEILING PLAN 1/8"=1'-0"

1/2" GYPSUM CRYSTAL BOARD (UR) SHALL BE ATTACHED TO UNDERSIDE OF WOOD TRUSSES IN SUNLOUNGE AREA ONLY. NOT REQUIRED IN ENTRANCE SOFFITS.

NORTH

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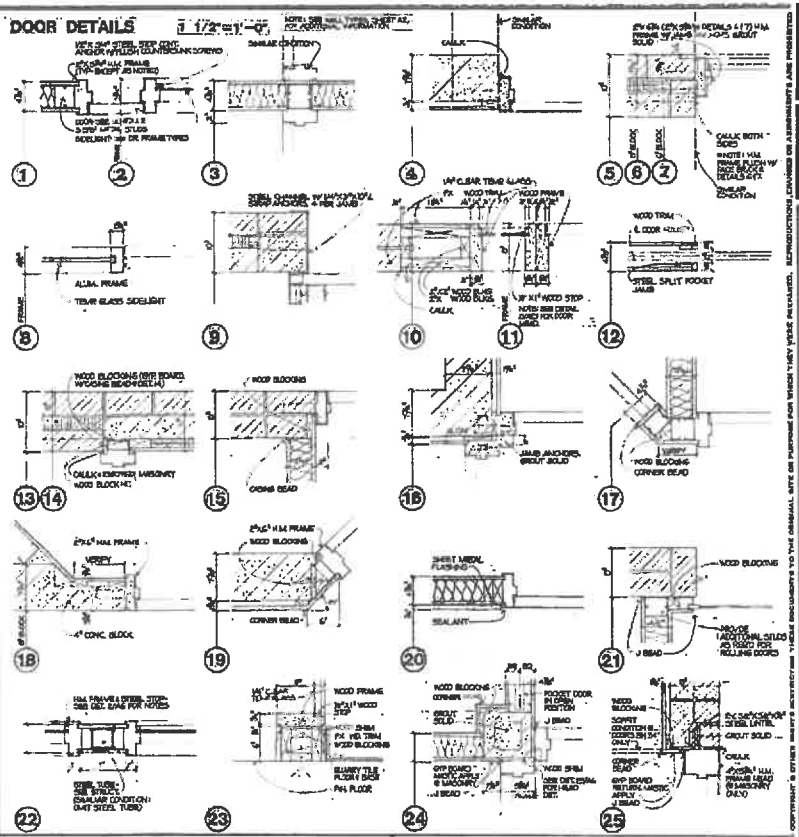
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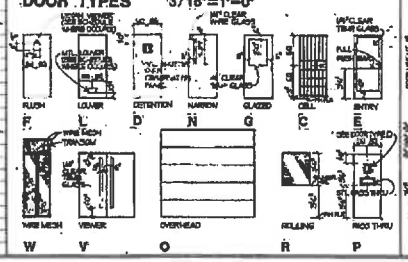
DOOR, FRAME AND HARDWARE SCHEDULE

MARK	TYPE	DOOR SIZE	DOOR MATL.	DOOR FIN	DOOR LOUV	FRAME MATL.	FRAME FIN	FRAME TYPE	HARDWARE SET NO.	HARDWARE HINGES	HARDWARE LOCKSET	HARDWARE CLO	HARDWARE STRIP	HARDWARE THLD	REMARKS
1	C	3'-0" x 7'-0" x 1 3/4"	HM	PT		HM	PT	B	1	4½ PR					STAIRS
2	F														MECHANICAL
3	F														STAIRS
4	F	PR 3'-0" x 7'-0" x 1 3/4"				AL	AN	AT		6 PR	CYLINDER				
5	E	PR 3'-0" x 7'-0" x 1 3/4"	AL	AN		AL	AN	A		6 PR					
6	L	3'-0" x 7'-0" x 1 3/4"	MD	26V	STMP	HM	PT	A		11 PR					PUSH & PULL PLATES, KICK PLATES (TYP)
7	L				STMP										
8	L				STMP									MEN	L14
9	L													WOMEN	L3
10	P														WOOD PANEL TRANSOM
11	P														L3
12	P							C							
13	V	PR 3'-0" x 7'-0" x 1 3/4"				HM	26V	A		4 PR				BOARD ROOM	L3
14	P	3'-0" x 7'-0" x 1 3/4"				HM	PT	A		10 PR				CONFERENCE	L3-SIM
15	F	3'-0" x 7'-0" x 1 3/4"													L3-SIM
16	F	3'-0" x 7'-0" x 1 3/4"								PIVOT					SHT BOARD CASING, WOOD TRIM & TRACK ONLY
17	P	3'-0" x 7'-0" x 1 3/4"				AL	AN	AD		6 PR	CYLINDER				30MS
18	F	3'-0" x 7'-0" x 1 3/4"	MD	26V		HM	PT	D							30-SIM
19	F	3'-0" x 7'-0" x 1 3/4"						C							L2
20	F	3'-0" x 7'-0" x 1 3/4"								PIVOT					SHT BOARD CASING, WOOD TRIM & TRACK ONLY
21	P	3'-0" x 7'-0" x 1 3/4"						C		11 PR					L3-SIM
22	F														L3-SIM
23	F														L3-SIM
24	F														L3-SIM
25	F					HM	PT	C		10PR					L2
26	N							B	B						FRAME REMOVED AND THRESHOLD
27	E		AL	AN		AL	AN	AT			CYLINDER				
28	N		MD	26V		HM	PT	A	B		LATCHSET		P	B	DOORS
29	F		MD	26V				C							
30	F	1'-4" x 7'-0" x 1 3/4"	MTL								CYLINDER				2.5-SIM2 FALLS HARDWARE BY DOOR MANUF-SEE SPEC.
31	N	3'-0" x 7'-0" x 1 3/4"	MD	34V		HM	PT	B		11 PR					
32	F														34V WOOD TRIM = HARDWARE BY DOOR MANUF.
33	V	PR 3'-0" x 7'-0" x 1 3/4"				HM	PT	B		STR					24-SIM FLUSH BOLTS ON INACTIVE LEAF
34	N	3'-0" x 7'-0" x 1 3/4"						B		11 PR				RECESS	ELECTRIC STRIKE
35	D	3'-0" x 7'-0" x 1 3/4"								11PR	LATCHSET				
36	R	4'-0" x 7'-0" x 1 3/4"	MTL	PT				B		11 PR	CYLINDER				
37	E	3'-0" x 7'-0" x 1 3/4"	MD	34V		HM		A		11PR					L3-SIM UNDERCUT 1"
38	P														L3-SIM
39	N														L3-SIM
40	E		AL	AN		AL	AN	AT			CYLINDER				
41	F		MD	34V		HM	PT	C SIM			LATCHSET			CONFERENCE	L-16
42	F							A						RECORDS	L-16
43	N							B	D					STAIRS	4 SAME PRIMED AND T.I.R SHIELD
44	E							C SIM							E
45	L				STMP			B						WOMEN	Push & PULL PLATES, 4 CK. PLATE BOTH SIDES
46	L				STMP									MEN	PUSH & PULL PLATES, KICK PLATE BOTH SIDES
47	P		HM	PT				B		6 PR					7
48	F													ENGINEER	6
49	F														6"CMU STEM CMU SIDE, FRM SALLYPORT SIG HDWR
50	D		SC			STL					GRUNDER				9 STEEL FLUSH PANEL W/HEAVY DUTY OVERHDR
51	P	3'-0" x 7'-0" x 1 3/4"				HM		B		11 PR					5
52	F		HM							11 PR					5 VENEER
53	F	PR 3'-0" x 7'-0" x 1 3/4"						A		3 PR					5
54	F	3'-0" x 7'-0" x 1 3/4"						B		11 PR					7 VENEER
55	C	4'-0" x 9'-0" x 1 3/4"	STL			STL									
56	C														
57	P	3'-0" x 7'-0" x 1 3/4"	HM			HM		D		4½ PR				BOOKING	7 SAME
58	D							B							7
59	W	PR 6'-0" x 7'-0" x 1 3/4"	STL			STL		B			CYLINDER				6 FRAME & HARDWARE BY DOOR MANUF-SEE SPEC.
60	D	3'-0" x 7'-0" x 1 3/4"				HM		B		11 PR					7
61	F	3'-0" x 7'-0" x 1 3/4"						B							7
62	C	4'-0" x 9'-0" x 1 3/4"													
63	C														
64	D	3'-0" x 7'-0" x 1 3/4"				HM		D		11 PR					7
65	C		HM											DETECTIVES	7 VENEER
66	E		WD	34V						PIVOT					SHT BOARD CASING, WOOD TRIM & TRACK ONLY
67	F					HM	PT	A		11PR				POLICE CHIEF	L3-SIM
68	F														L3-SIM
69	B														1
70	A					STL		B			CYLINDER				4AM FRAMES HARDWARE BY DOOR MANUF-SEE SPEC.
71	R	3'-0" x 7'-0"	STL												
72	F	PR 3'-0" x 7'-0" x 1 3/4"	HM	PT		HM				11 PR					80
73	F														80

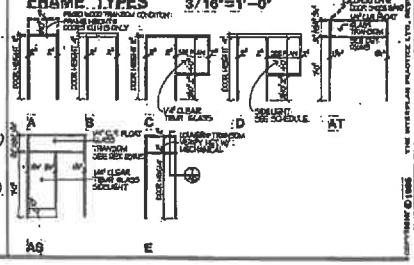
DOOR DETAILS 1 1/2"=1'-0"



DOOR TYPES 3/16"=1'-0"



FRAME TYPES 3/16"=1'-0"



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ROOM FINISH SCHEDULE

NOTE: ROOM WALL CORBEAN VINYL WALL COVERING AND CARPET PURCHASED AND INSTALLED BY OWNER. (N.I.C.)

NO.	ROOM NAME	FLOOR MATL.	FN	WALLS NORTH	FN	BASE	EAST	FN	BASE	SOUTH	FN	BASE	WEST	FN	BASE	CEILING MATL.	FN	HT	REMARKS
001	BASEMENT	CONC		CONC			CM			CONC			CONC						
002	BASEMENT			CM			CONC						CM						
003	BASEMENT			CONC									CONC						
004	STAIR			CM	EP			EP			EP		CM			WB/BD			
005	MECHANICAL												CONC						
006				CM	EP			EP			EP		CM			WB/BD			
007	BASEMENT			CONC			CONC			CONC			CONC						
008	BASEMENT			CONC			CONC			CONC			CONC						
101	VESTIBULE			BK		BT			BT	BK			BK		BT	WD	SW		⊕ RECESSED FLOOR MAT
102	LOBBY															WD			⊕ TWO SIDES
103	CORRIDOR															WD			
104	ALCOVE					GB		PT			PT					GB	PT		
105	VESTIBULE			GB	PT			PT					GB	PT					
106	MEN							PT			PT								
107	VESTIBULE							PT											
108	WOMEN							PT			PT								
109	CLOSET				VL			PT	VL		PT	VL		PT	VL				
110	BOARD ROOM			BK		WD						WD	BK			D	SW		
111	CONFERENCE			BK				GB			PT	VL	BK			AT			
112	CLOSET			CM	EP		GB		PT		GB		CM			GB	PT		
113	GENERAL OFFICE				VL			GB			GB	VNG		VL		AT			
114	PRESIDENT			VNG			VNG			BK									
115	CLOSET			VNC		GB		VNC		GB		VNG		GB		GB	PT		
116	PUBLIC WORKS										PT	VL				AT			
117	ADMINISTRATIVE ASSISTANT																		
118	ADMINISTRATOR												GB	PT					
119	CLOSET						GB	PT		GB						GB	PT		
120	FINANCE AND COMPUTERS															AT			
121	WORKROOM																		
122	STAIR			CM	EP		CM	EP		CM	EP		CM						⊕ RECESSED FLOOR MAT
123	CLERK			GB			VNC	VL			VL		VNC	VL	GB	VNG			
124	CLOSET												PT			GB	PT		
125	CORRIDOR				VNC	CT		VNC	CT		VNC	ST		VNC	CT	AT			
126	LUNCHROOM																		
127	TOILET			GB	PT	QT		PT	QT	GB	PT	QT	GB	PT	QT	GB	PT		
128	JANITOR CLOSET																		
129	CONFERENCE			GB	PT	VL			VL					VL		AT			
130	SOAR			WD/BL			CM			CM	EP				EP				⊕RECESSED FLOOR MAT
131	SHIFT COMMAND					VL			VL					VL					
132	SHOWER			CM	EP				CT		EP					GB	PT		⊕ PREFAB SHOWER & PLATFORM
133	WOMEN					CT							CT			CT			
134	ALCOVE					VL			VL	CM			VL			VL			
135	MEN			CT															⊕ PREFAB SHOWER & PLATFORM
136	SHOWER								#				VL			CT			
137	EVIDENCE			RT		VL			VL				VL			VL			
138	SALLYPORT																		
139	CORRIDOR			RT		VL			VL				VL						
140	CONFERENCE																		
141	VISITORS			RT		VL	CM						VL						
142	INTERVIEW																		
143	CELL					STL			STL				STL						
144	CELL			STL	PT	STL		PT	STL				STL						
145	ALCOVE			CM	EP		CM						CM	EP					⊕PREFAB SHOWER & PLATFORM
146	BOOKING					VL													
147	YOUTH DETENTION																		
148	ALCOVE					STL	PT												
149	CELL					STL			STL	PT			STL	PT					
150	CELL			STL	PT		CM			CM	EP		VL	CM		GB	VL		
151	DETECTIVES			CM	EP				VL										
152	PERSONNEL			RT		GB		PT		GB		PT	GB		PT	GB			
153	PERSONNEL			GB	PT				VL										
154	CLOSET															GB	PT		
155	POLICE CHIEF					VNC							VNC						
156	SECRETARY/RECORDS																		
157	CLOSET								PT				PT			GB	PT		
158	COMMUNICATIONS																		
159	TOILET			RT												GB	PT		
201	MECHANICAL	PLYWD		GB					GB				GB			GB			
202	MECHANICAL			GB			GB			GB									
203	MECHANICAL			GB															

SYMBOLS

- ACOUSTICAL TILE
- ASPHALT PAVING
- BATT INSULATION
- CONCRETE
- CONCRETE MASONRY
- EARTH/FILL MATERIAL
- FACE BRICK
- FINISHED WOOD
- GRANULAR FILL
- GYPSUM BOARD
- QUARRY TILE/CERAMIC TILE
- RIGID INSULATION
- ROUGH LUMBER
- STEEL

ABBREVIATIONS

AL	ALUMINUM	PL	PLASTIC LAMINATE
AM	ANODIZED	PT	PAINT
AT	ACOUSTIC TILE	QT	QUARRY TILE
BK	BRICK	RT	RESILIENT TILE
CB	CONCRETE MASONRY	RB	RUBBER
CM	CONCRETE	SL	SEALER
CONC	CARPETING	STL	STEEL
CT	CERAMIC TILE	ST	SOLID SURFACE
EP	EPOXY PAINT	SWG	SWINGING
FRP	FIBERGLASS REINFORCED PANEL	VB	VINYL BASE
GB	GYPSUM BOARD	VC	VINYL WALL COVERING
GL	GLASS	WD	WOOD
HM	HOLLOW METAL	WP	WOOD PANELING
SIC	SEE IN CONTRACT		

ALCOVE 104/VESTIBULE 105/MEN 106/ VESTIBULE 107/WOMEN 108

EAST MEN 106

SOUTH ALCOVE 104

WEST WOMEN 108

NORTH MEN 106

SHOWER 132/WOMEN 133/ALCOVE 134/ SHOWER 135/MEN 136

EAST MEN 136/SHOWER 135

NORTH WOMEN 133

WEST WOMEN 133/SHOWER 132

TOILET ACCESSORY KEY

TOILET 159

TOILET 127/JANITOR CLOSET 128

TOILET 159 SOUTH EAST

TOILET 127 SOUTHEAST

SOUTHWEST

TOILET FLOOR PLANS AND INTERIOR ELEVATIONS

1/4"=1'-0"

NORTH

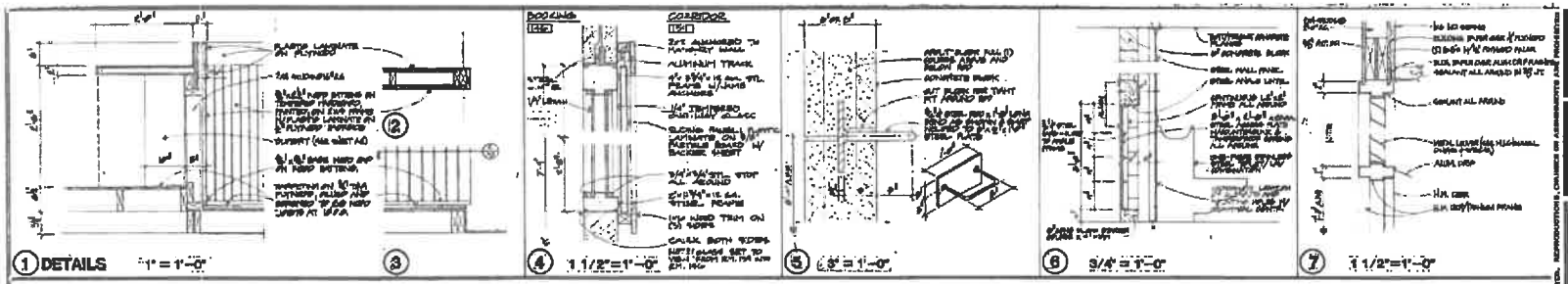
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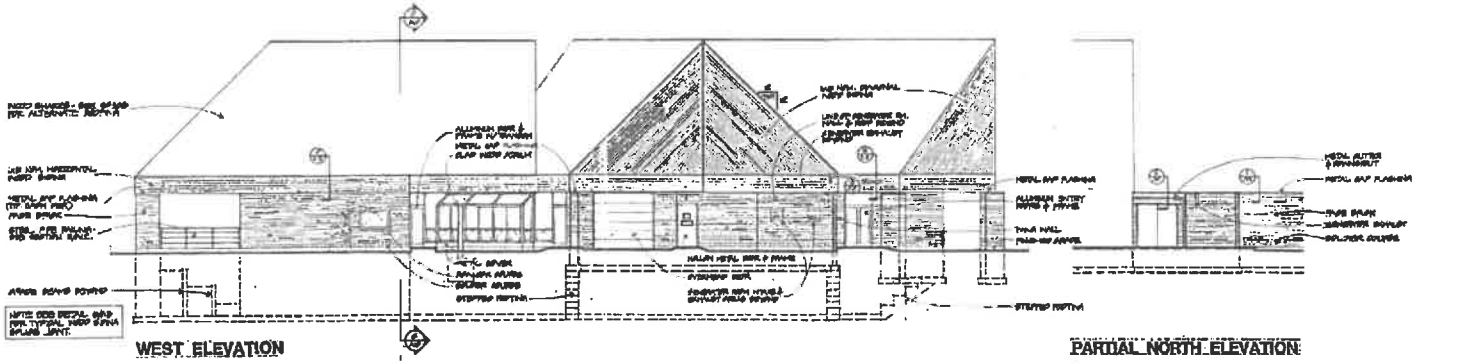
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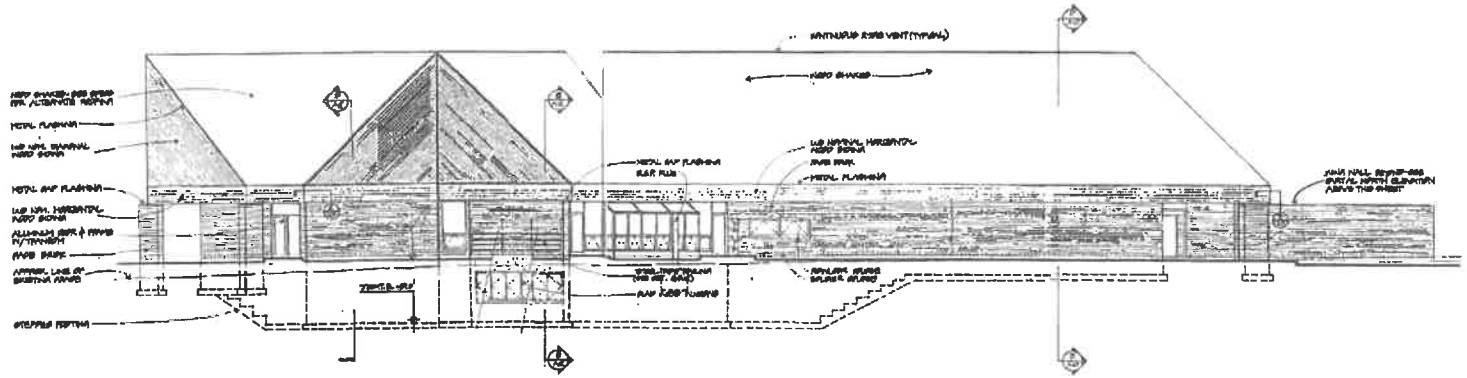
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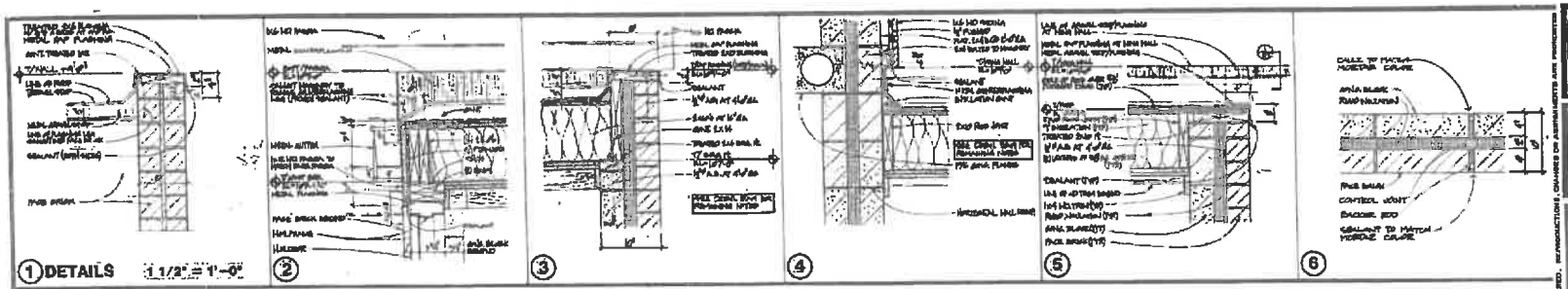




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1 DETAILS 1 1/2" = 1'-0"

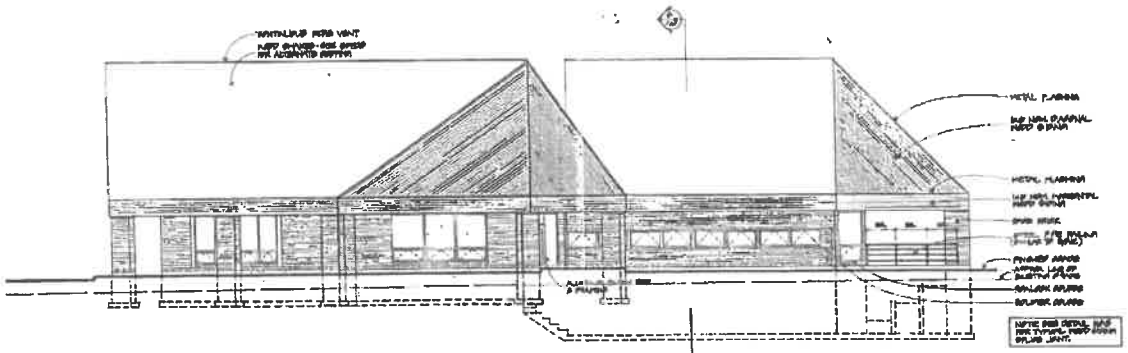
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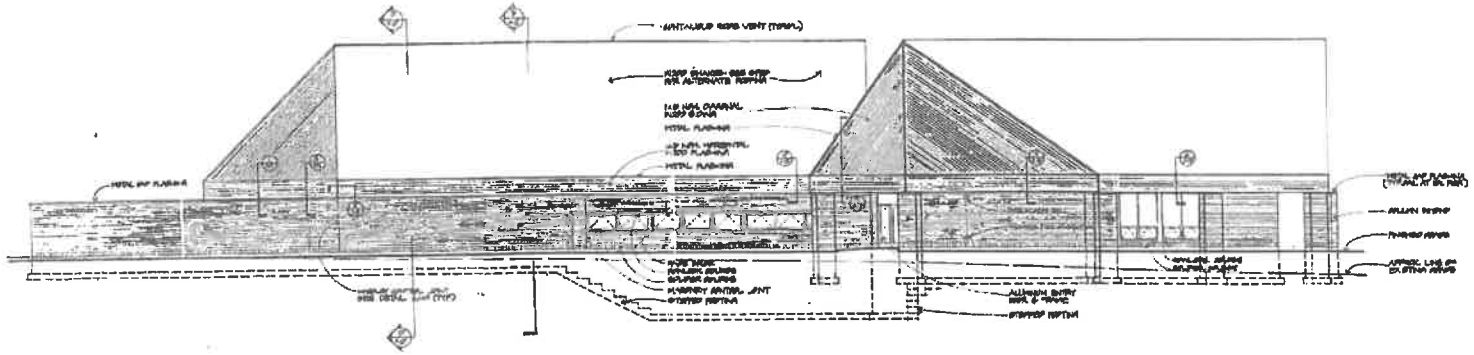
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5

6



EAST ELEVATION



SOUTH ELEVATION 1/8"=1'-0"

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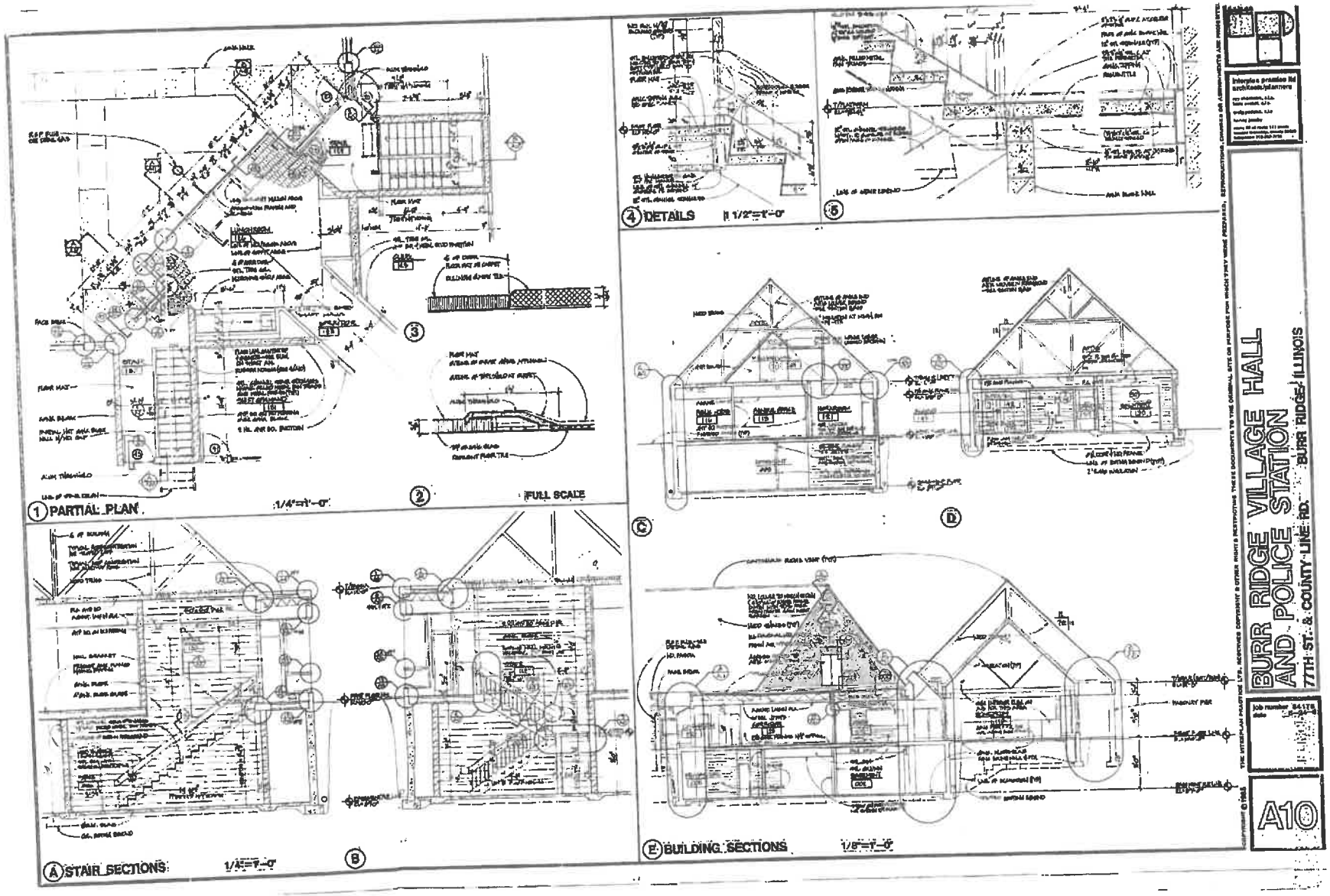
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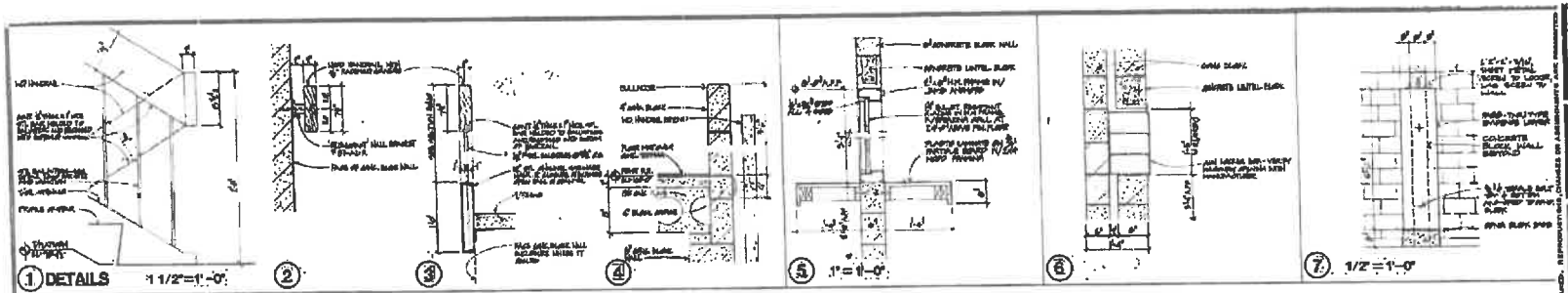
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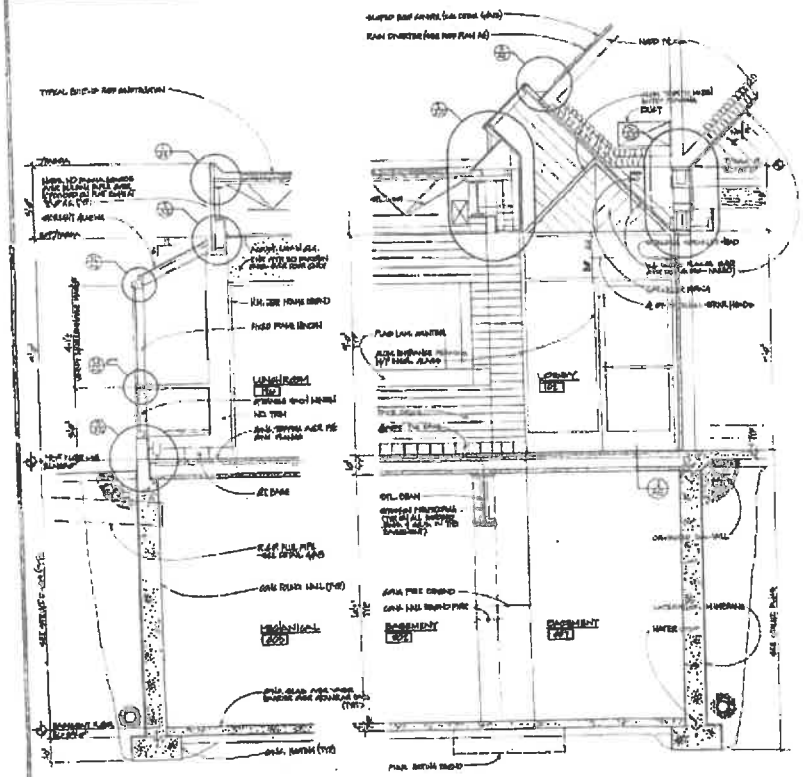


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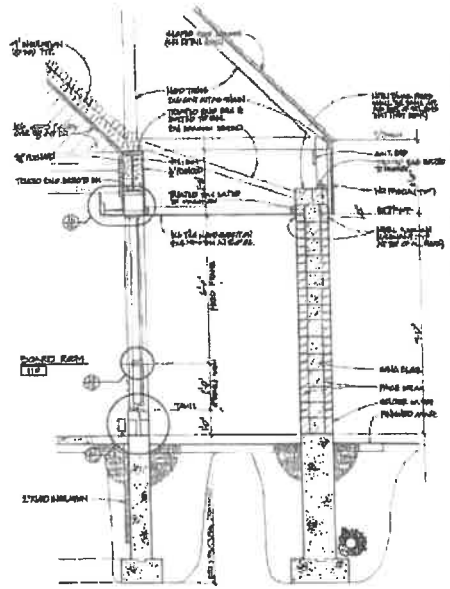
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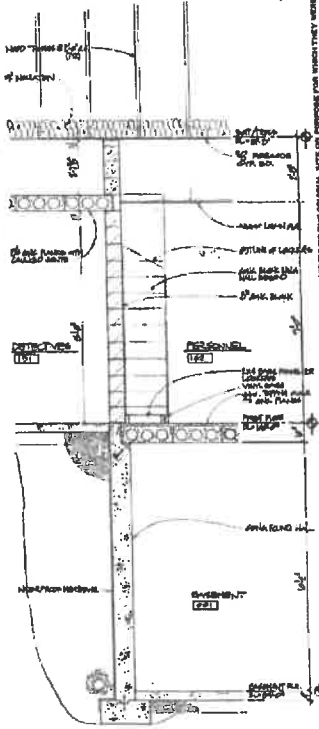
1 DETAILS 1 1/2"=1'-0" 2 3 4 5 1"=1'-0" 6 7 1/2"=1'-0"



A WALL SECTIONS 1/2"=1'-0" B



C

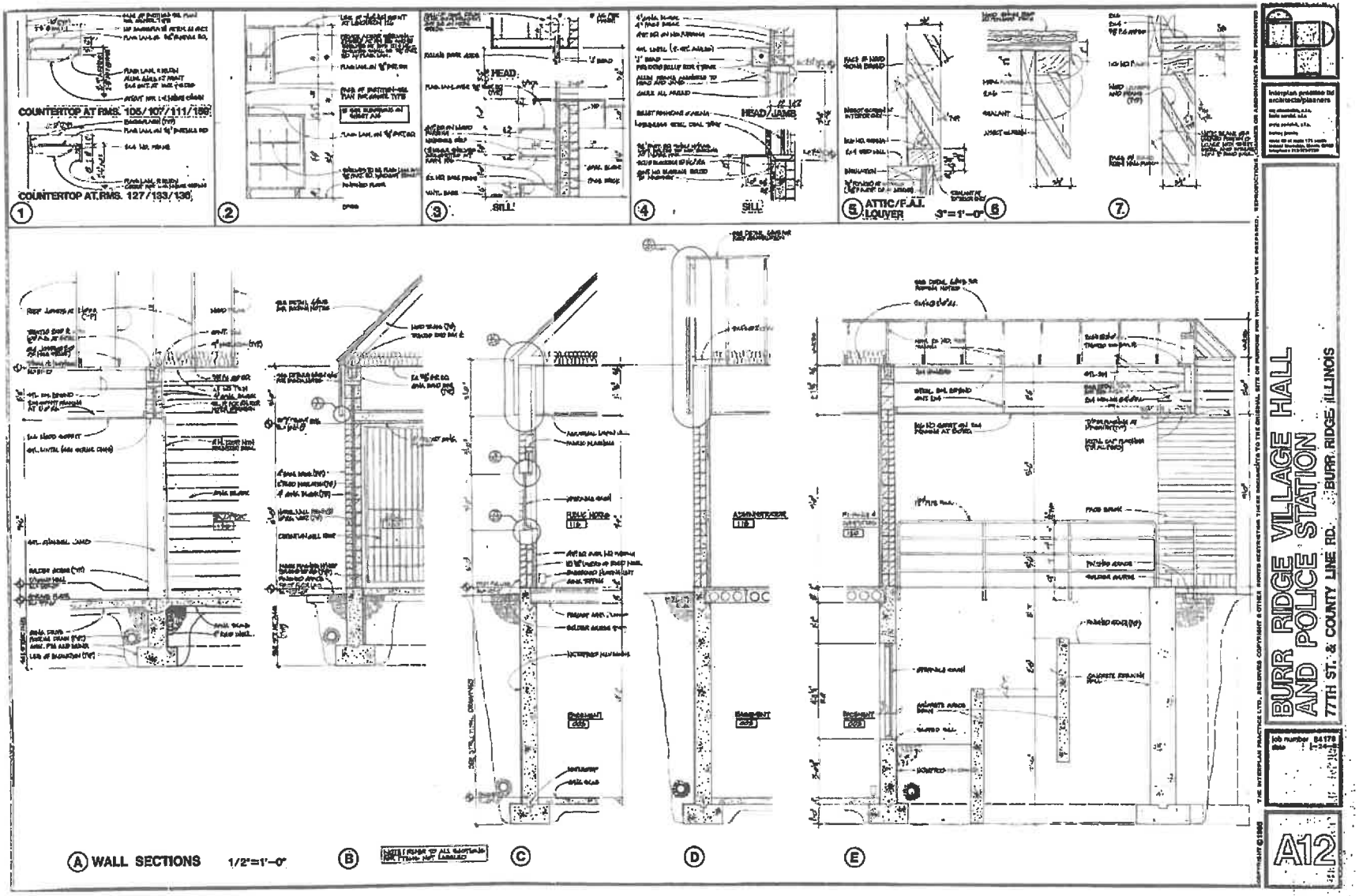


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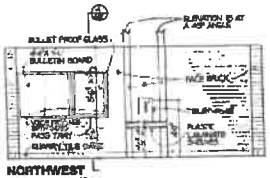
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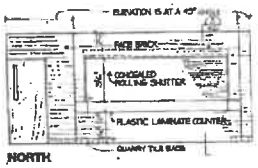
Interplan prairie ltd architects/planners

A12

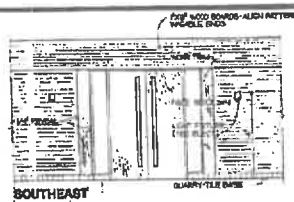
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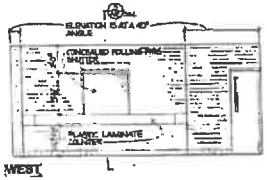
NORTHWEST
VESTIBULE 101



NORTH
LOBBY 102



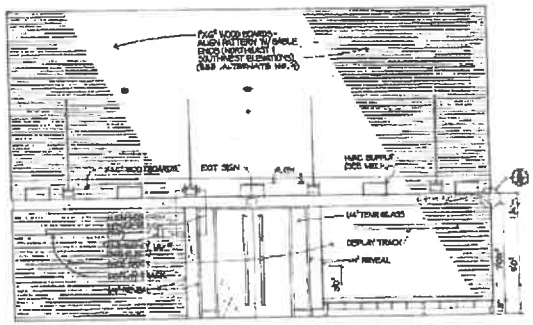
SOUTHEAST



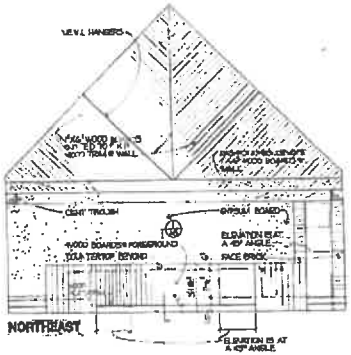
WEST



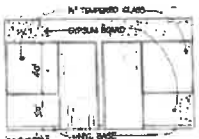
NORTHWEST
CORRIDOR 103



NORTHWEST
BOARD ROOM 110



NORTHEAST



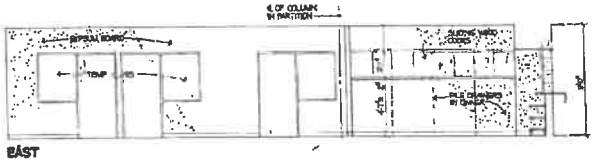
NORTH
GENERAL OFFICE 115



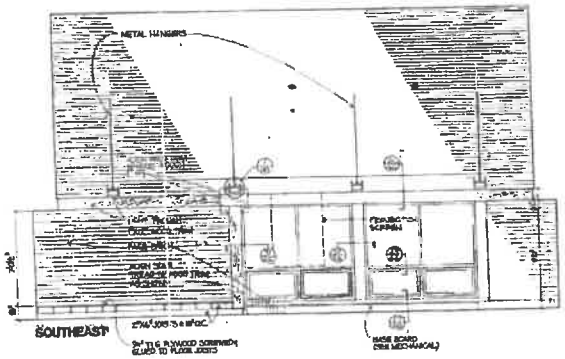
SOUTH



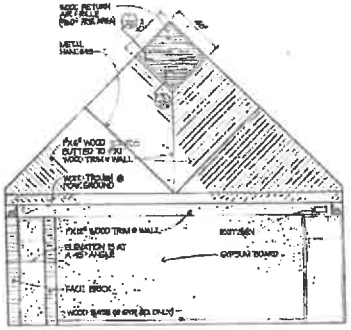
NORTH
CONFERENCE 111



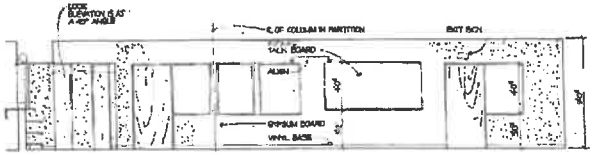
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GENERAL OFFICE 113



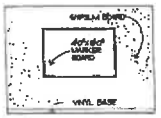
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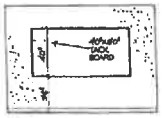
SOUTHWEST



WEST
GENERAL OFFICE 113



NORTH
CONFERENCE 129



WEST



WEST
EVIDENCE 137

INTERIOR ELEVATIONS 1/4"=1'-0"

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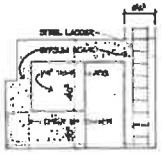
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77TH ST. & COUNTY LINE RD.
BURR RIDGE, ILLINOIS

job number 94178
date 5-24-99

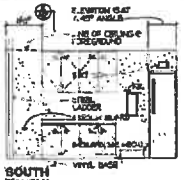
A13



NORTH
WORK ROOM 121



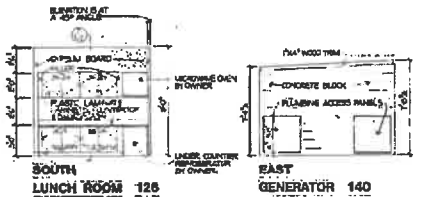
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SOUTH



WEST

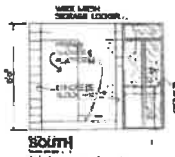


SOUTH
LUNCH ROOM 126

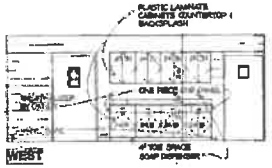
EAST
GENERATOR 140



EAST
VISITORS 141



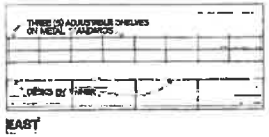
SOUTH
BOOKING 146



WEST



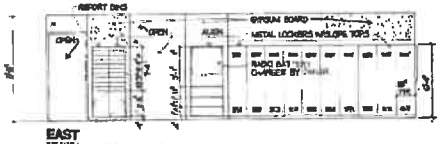
EAST
YOUTH DETENTION 147



EAST
DETECTIVE 161



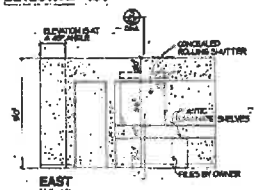
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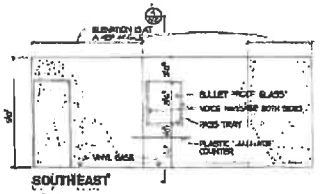
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PERSONNEL 152



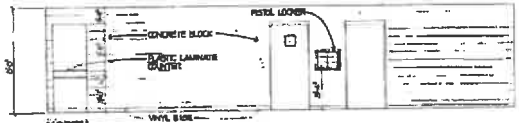
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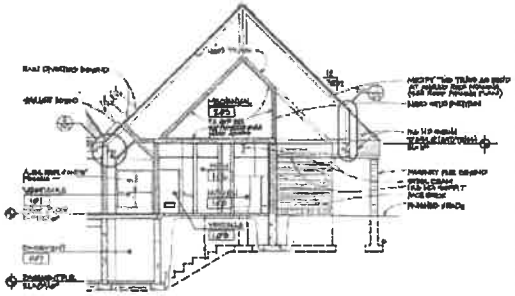
EAST
SECRETARY RECORDS 150



SOUTHEAST
COMMUNICATIONS 159



NORTH
CORRIDOR 139



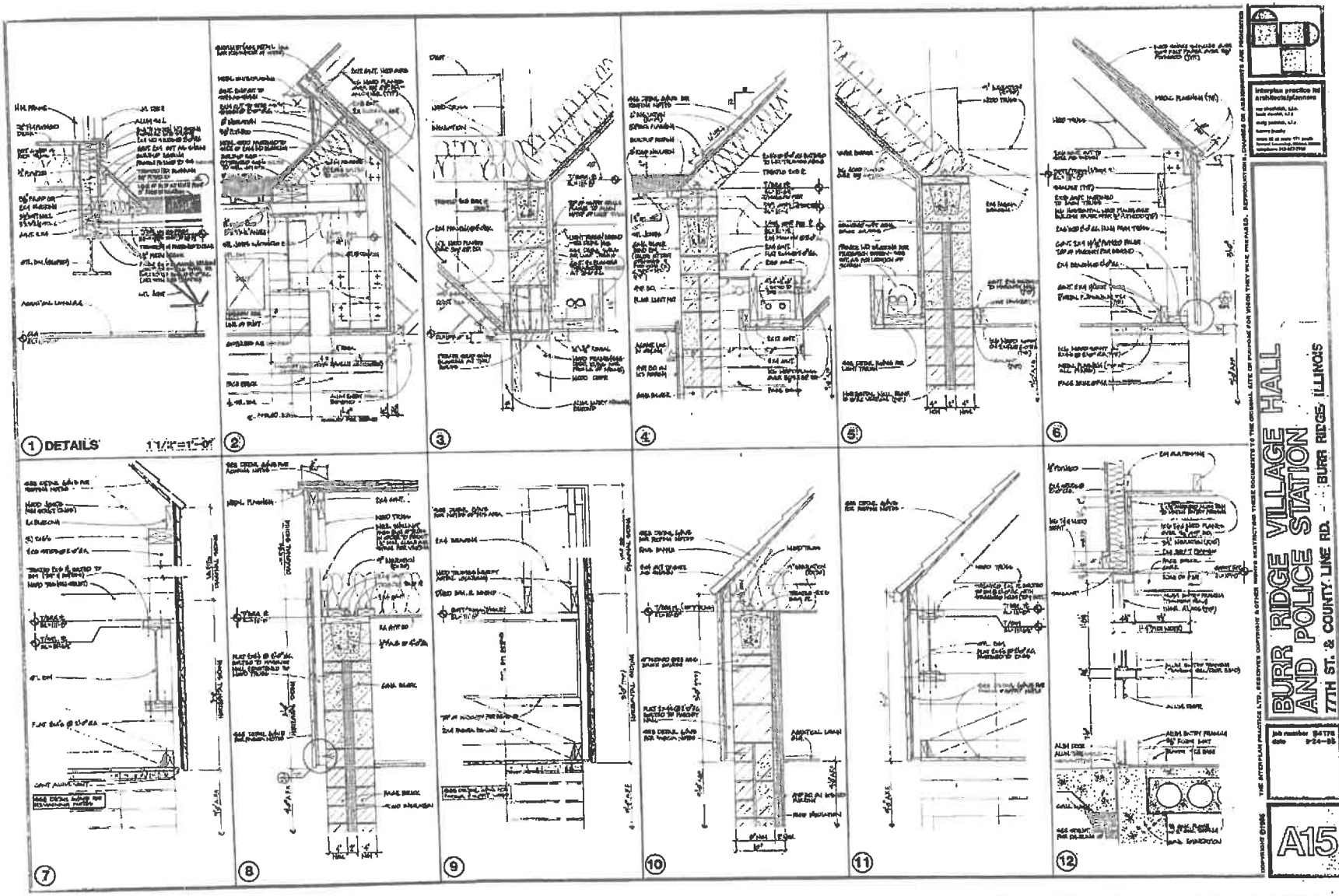
A BUILDING SECTION 1/8"=1'-0"

INTERIOR ELEVATIONS 1/4"=1'-0"

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A14

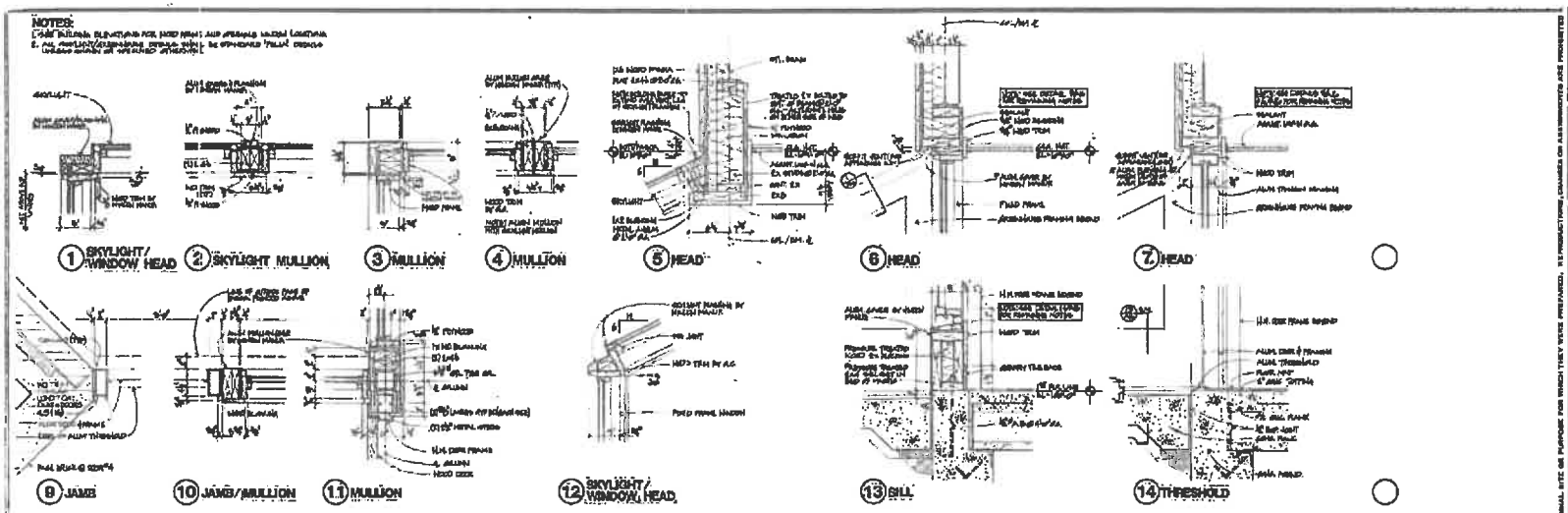


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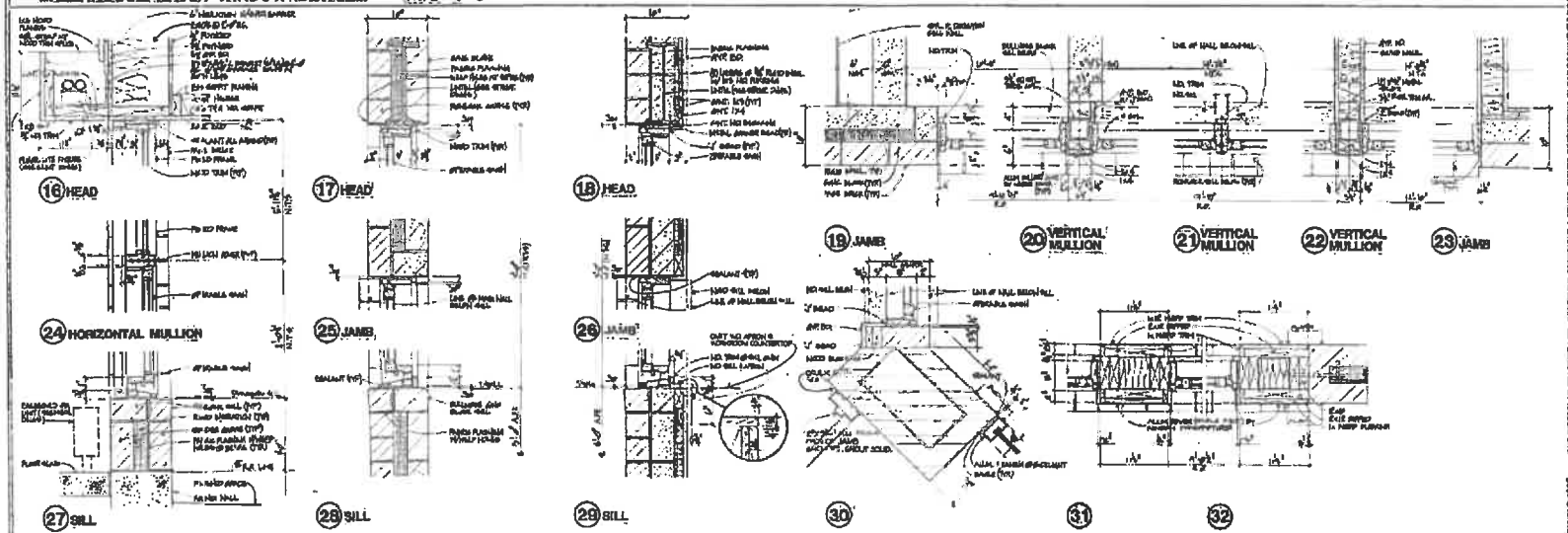
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A15

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GREENHOUSE/ STAIR WINDOW DETAILS. 1 1/2"=1'-0"



WINDOW DETAILS 1 1/2"=1'-0"

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77TH ST. & COUNTY LINE RD. - BURR RIDGE, ILLINOIS

job number 84178
date

A16

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77TH ST. & COUNTY LINE RD.
BURR RIDGE, ILLINOIS
S1
FOUNDATION PLAN
1/8"=1'-0"
NORTH

FOOTING SCHEDULE

MARK	LENGTH	WIDTH	THICK.	REINFORCEMENT
F1	4'-0"	4'-0"	1'-4"	5-#5 E.W.
F2	4'-0"	6'-0"	1'-0"	4-#5 E.W.
F3	3'-0"	3'-0"	1'-0"	3-#5 E.W.
F4	2'-4"	3'-0"	1'-0"	3-#5 E.W.

NOTES:
1. ALLOWABLE BEARING CAPACITY = 3 KSF
2. CONCRETE: f'c = 3.0 KSI AT 28 DAYS
3. REINFORCEMENT: ASTM A615, GR. 60
4. WELDED WIRE FABRIC: ASTM A185

1 TYPICAL FOOTING DETAIL 3/4" = 1'-0"

2 PIER DETAILS

3

4

5 TYPICAL CONCRETE DETAILS

CONTROL JOINT

CONSTRUCTION JOINT

THICKENED SLAB

STEPPED FOOTING

CORNER BAR DETAIL

WALL CONSTRUCTION JOINT

COLUMN ISOLATION JOINT

A B FOUNDATION SECTIONS 1/2"=1'-0" C D E

WATER STOP

WATER STOP

WATER STOP

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job number 94172
date 8-24-95

S2

BURR RIDGE VILLAGE HALL
AND POLICE STATION

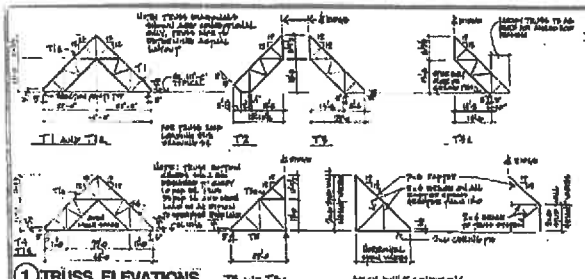
77TH ST. & COUNTY LINE RD. BURR RIDGE, ILLINOIS

S3

FIRST FLOOR FRAMING PLAN 1/8"=1'-0"

NORTH

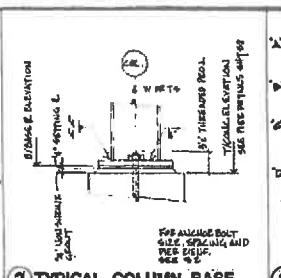
S4
BURR RIDGE VILLAGE HALL
AND POLICE STATION
77TH ST. & COUNTY LINE RD.
BURR RIDGE, ILLINOIS
NORTH
ROOF FRAMING PLAN
1/8"=1'-0"



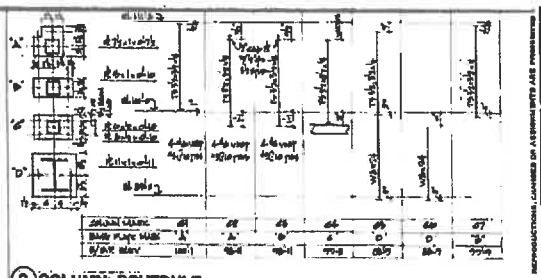
1 TRUSS ELEVATIONS T5 AND T5A

TRUSS NOTES:

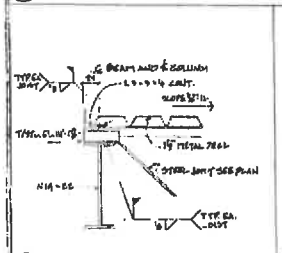
1. ALL TRUSS DRAWINGS SHALL BEAR THE NAME, SEAL AND / OR SIGNATURE OF A LICENSED STRUCTURAL ENGINEER.
2. TRUSS DRAWINGS SHALL CONTAIN THE FOLLOWING INFO:
   a. SPANS AND PANELLING INFO.
   b. METAL CONNECTOR, GAUGE, SIZE OF PLATE AND NAME OF MANUFACTURER.
   c. LUMBER GRADING.
   d. TYPICAL SPANS AND SPACING OF TRUSSES.
   e. DESIGN LOADINGS AND WIND SPEED USED. (EXPOSURE, IF ANY).
   f. SPACE ALLOWED FOR MECHANICAL EQUIPMENT AND ITS WEIGHT.
   g. CAMBER, IF ANY.
   h. SHOW PERMANENT BRACING REQUIRED TO PREVENT BUCKLING OF INDIVIDUAL COMPRESSION MEMBERS.
   i. LOCATION AND MAGNITUDE OF ALL CONCENTRATED LOADS AND ECCENTRIC LOADS TO BE CONSIDERED.
   j. SIZE AND LOCATION OF ALL CONNECTING PLATES.
   k. LUMBER, IF ANY.
   l. SHOW PERMANENT BRACING REQUIRED TO PREVENT BUCKLING OF INDIVIDUAL COMPRESSION MEMBERS.
3. SHOP DRAWINGS SHALL BE SUBMITTED TO THE ARCHITECT FOR APPROVAL BEFORE FABRICATION.



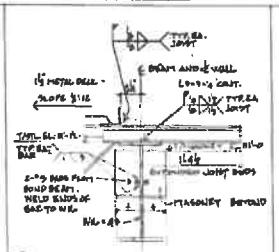
2 TYPICAL COLUMN BASE



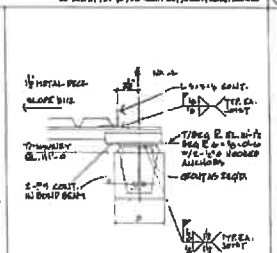
3 COLUMN SCHEDULE



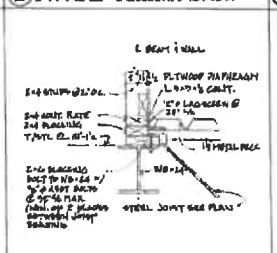
4 1 1/2" = 1'-0"



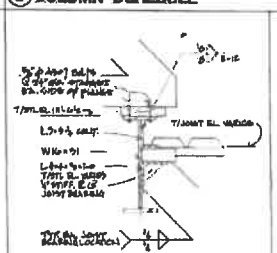
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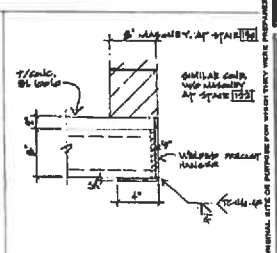
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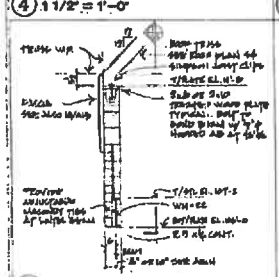
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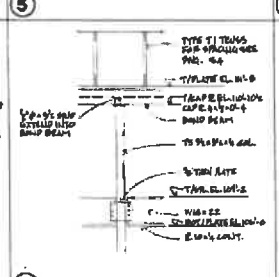
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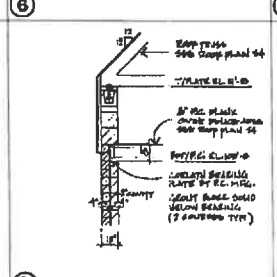
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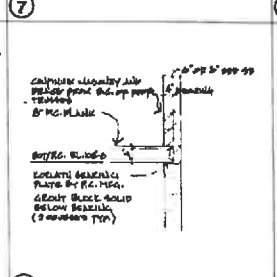
10 1/2" = 1'-0"



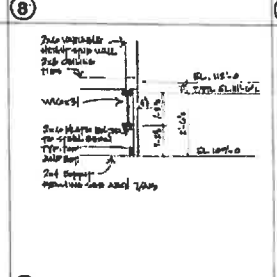
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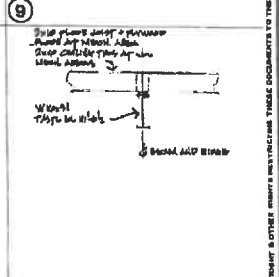
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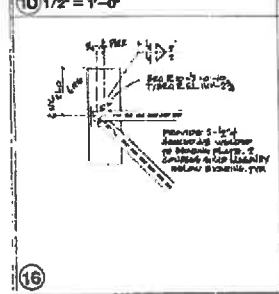
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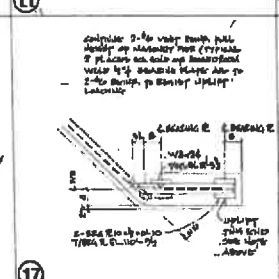
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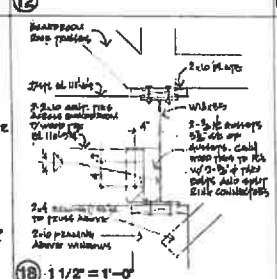
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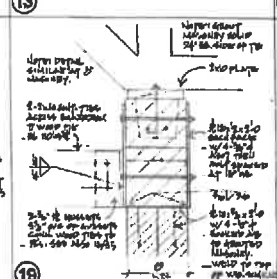
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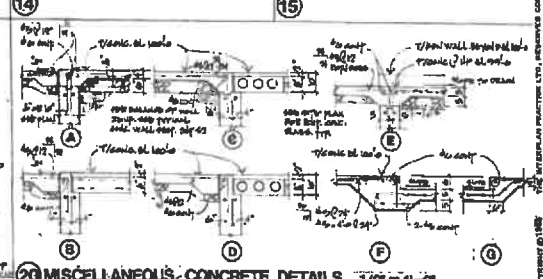
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18 1 1/2" = 1'-0"



19



20 MISCELLANEOUS CONCRETE DETAILS 1/2" = 1'-0"

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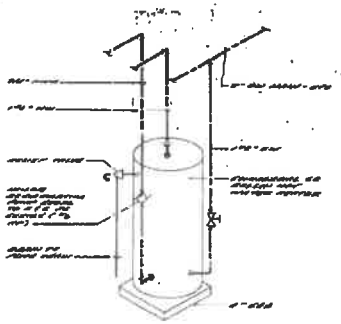
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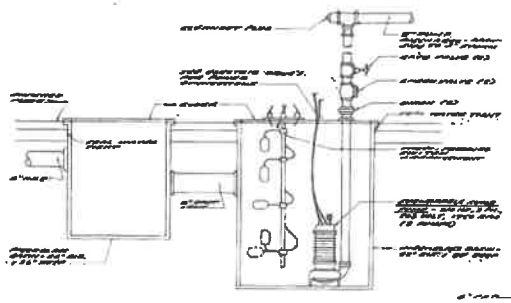
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S5



ELECTRIC HOT WATER HEATER NO SCALE



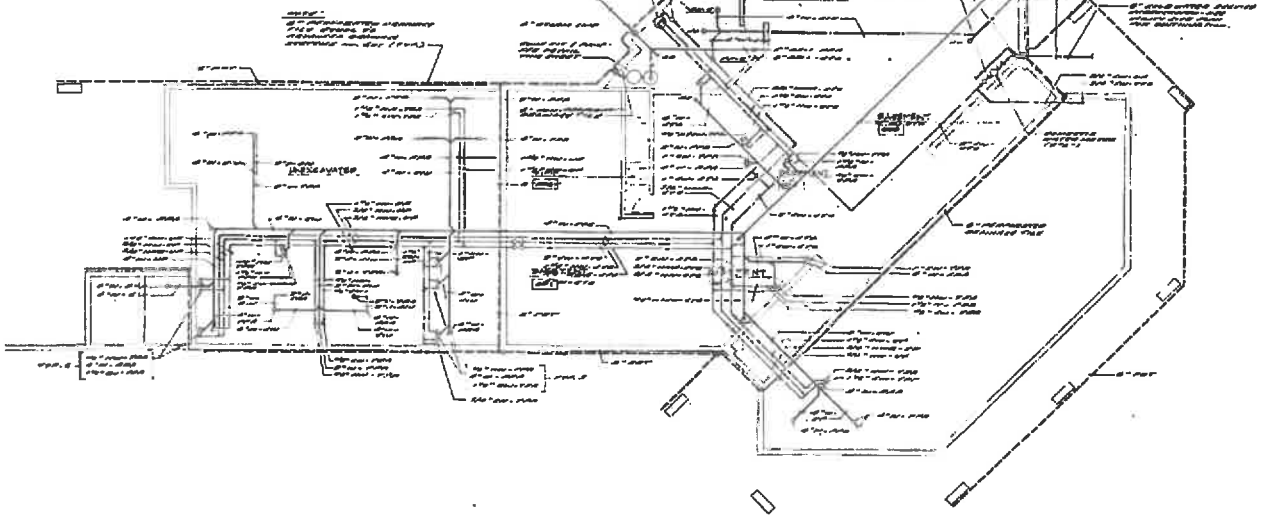
DUPLEX SUMP PUMP DETAIL

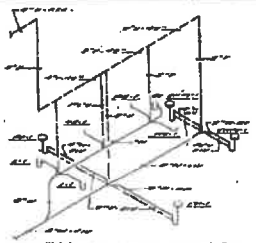
PLUMBING ABBREVIATIONS

ACT	-	ABOVE SUSPENDED CEILING
CEM	-	CONCRETE EQUIPMENT MACH.
CI	-	CAST IRON
CIU	-	CAST IRON (UNDERBODY)
CO	-	CLEANOUT
CTC	-	CLOSE TO CEILING
CW	-	COLD WATER
DF	-	DRINKING FOUNTAIN
EW	-	COMBOUT-INTERIOR
FD	-	FLOOR DRAIN
FAA	-	FROM FLOOR ABOVE
FFB	-	FROM FLOOR BELOW
FUF	-	FROM UNDER FLOOR
GV	-	GATE VALVE
HW	-	HOT WATER
HWR	-	HOT WATER RETURN
L	-	LAVATORY
MB	-	MOP BASIN
PDT	-	PERFORATED FLEXIBLE DRAINAGE TILE
RC	-	ROLL COOL
SH	-	SHOWER
SK	-	SINK
TFA	-	TO FLOOR ABOVE
TFB	-	TO FLOOR BELOW
TRA	-	TO ROOF ABOVE
TUF	-	TO UNDER FLOOR
TYP.	-	TYPICAL
UF	-	UNDER FLOOR
UR	-	URINAL
V	-	VENT
V-42	-	VENT-42 INCHES ABOVE FLOOR
W	-	WASTE
WC	-	WATER CLOSET

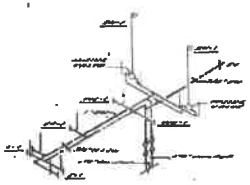
PLUMBING SYMBOLS

- COLD WATER PIPING
- HOT WATER PIPING
- HOT WATER RETURN PIPING
- WASTE PIPING
- VENT PIPING OR PERFORATED TILE
- CHECK VALVE
- GATE VALVE
- FLOOR DRAIN WITH "P" TRAP
- ROLL COOL
- SHOWER HEAD
- CLEAN OUT - WALL OR HORIZONTAL ACCESS
- CLEAN OUT - FLOOR ACCESS
- AREA DRAIN


BASEMENT
MECHANICAL
STAIR
BASEMENT
BASEMENT
ELEVATOR
MECH.
ELEC.
ELEC.
MECH.
MECH.
MECH



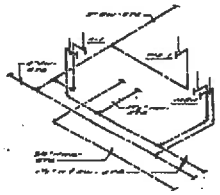
P/1 WASTE RISER DIAGRAM
NO SCALE



P/1 WATER RISER DIAGRAM



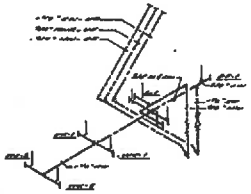
P/2 WASTE RISER DIAGRAM



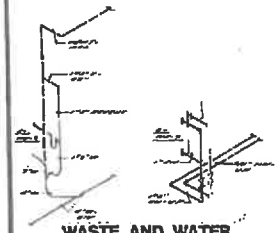
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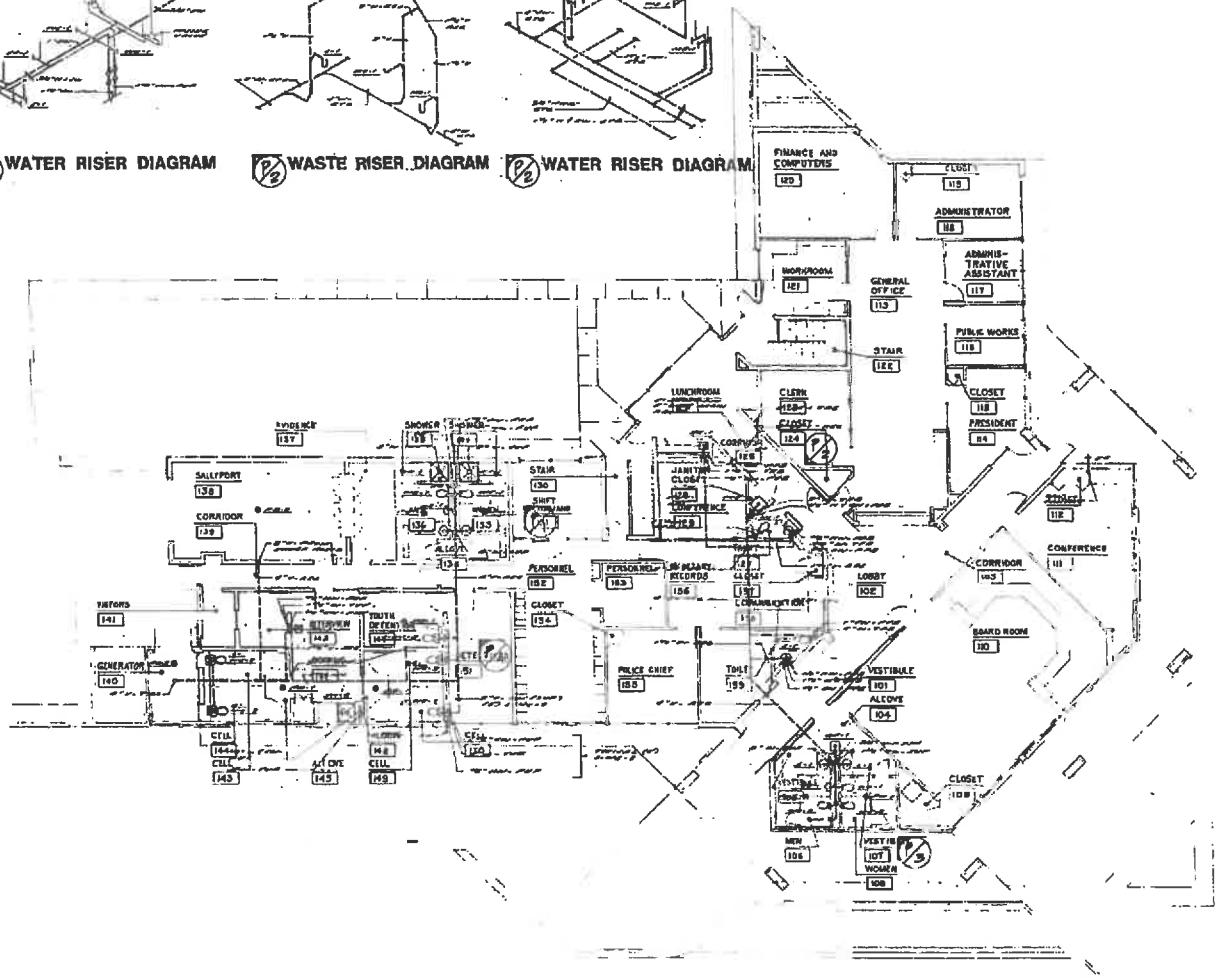
P/3 WASTE RISER DIAGRAM



P/3 WATER RISER DIAGRAM



P/4 WASTE AND WATER RISER DIAGRAM



BASEMENT PLAN 1/8" = 1'-0"

NORTH

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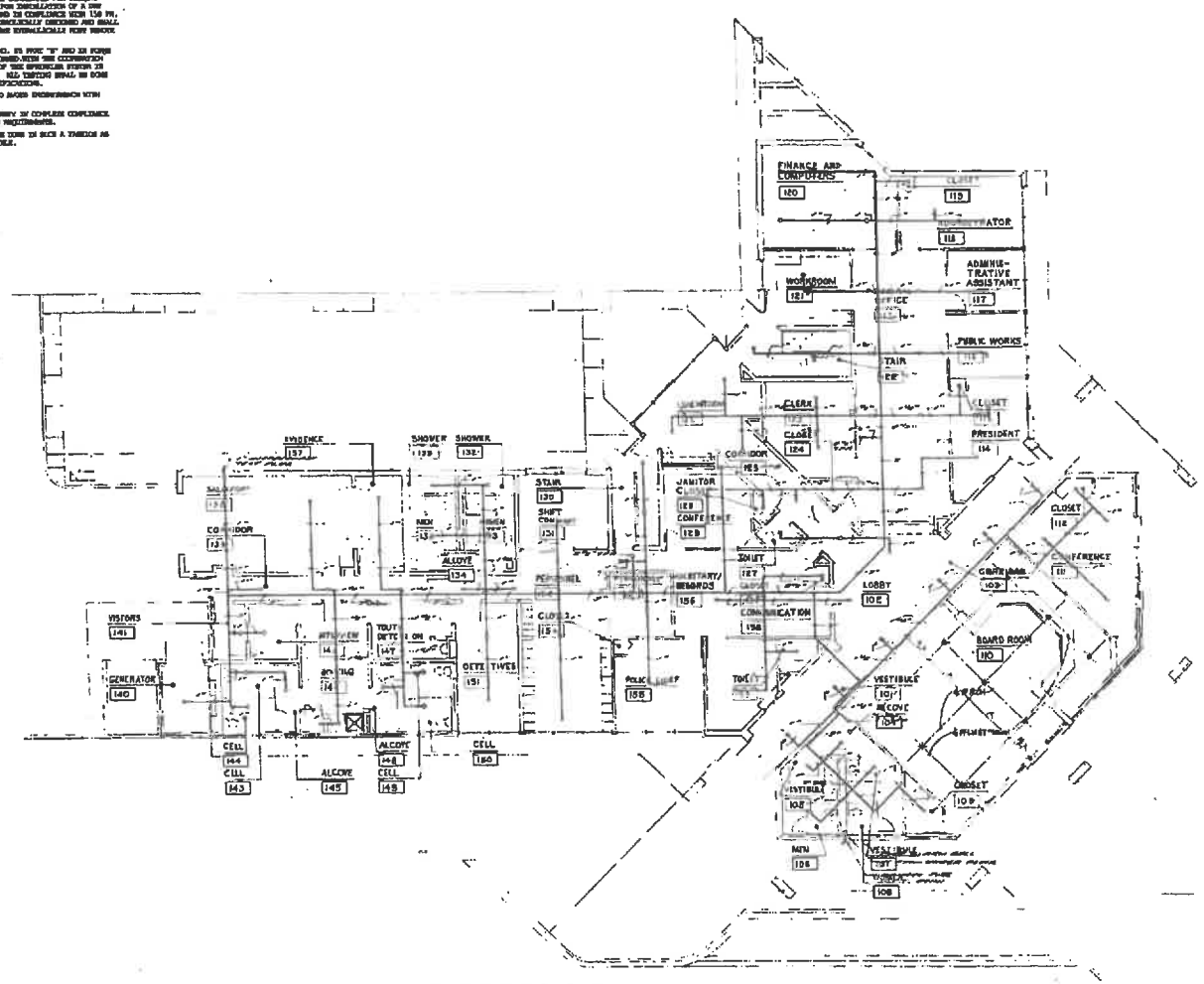
77TH ST. & COUNTY LINE RD. BURR RIDGE ILLINOIS

Job number 84-178
date 7-24-85

P2

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FP1
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NORTH
BASEMENT PLAN 1/8" = 1'-0"
SPRINKLER RISER ELEVATION NO SCALE



FIRST FLOOR PLAN 1/8" = 1'-0" (SEE ARCHITECTURAL EXTERIOR ELEVATION SHEET A-3 FOR EXACT LOCATIONS OF HEADS).

NORTH

GENERAL NOTES:

1. SPRINKLER PIPE ARRANGEMENT IS SHOWN AND SHOULD BE CONSIDERED FOR BIDDING PURPOSES ONLY. CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION OF A DRY SPRINKLER IN ITS ENTIRETY ACCORDING TO NFPA 13 AND IN COMPLIANCE WITH 1ST PP, AND LOCAL REQUIREMENTS. THE SYSTEM SHALL BE HYDRAULICALLY DESIGNED AND SHALL PROVIDE A MINIMUM DENSITY OF 0.15 GPM/FT. OVER THE HYDRAULICALLY MOST REMOTE 1500 SQUARE FEET AREA.
2. NEW 6" WATER SERVICE TO BE STUBBED INTO VAULT NO. 25 FOR "E" AND AS PER SUPPLIED BY SPRINKLER CONTRACTOR, AND TIED TOGETHER WITH THE CONNECTION OF THE PLUMBING CONTRACTOR. ALL CODE TESTING OF THE SPRINKLER SYSTEM IS THE RESPONSIBILITY OF THE SPRINKLER CONTRACTOR. ALL TESTING SHALL BE DONE IN CONJUNCTION WITH THE TIED SECTION OF THE SPECIFICATIONS.
3. CONTRACTOR SHALL WORK ALL INSTALLATIONS SO AS TO AVOID INTERFERENCE WITH MECHANICAL AND ELECTRIC EQUIPMENT.
4. SPRINKLER SYSTEM SHALL BE INSTALLED AS THE HIGHEST IN COMPLIANCE WITH ALL INSURANCE UNDERWRITERS INSURANCE ASSOCIATION REQUIREMENTS.
5. FINISH INSTALLATION THROUGHOUT FACILITY SHALL BE DONE IN SUCH A FASHION AS TO MAKE WORK AS VISUALLY UNOBTRUSIVE AS POSSIBLE.

SPRINKLER HEAD LEGEND:

- ○ – RECESSED PENDANT-CONCEALED HEAD
- ◆ – RECESSED PENDANT – TYPE HEAD
- ⊕ – RECESSED SIDEWALL – TYPE HEAD
- ⊙ – RECESSED PENDANT QUICK RESPONSE – TYPE HEAD
- W – DRY-OUT TYPE HEAD

SPRINKLER ABBREVIATIONS:

- FFA – FINISH FLOOR ABOVE
- FFB – FINISH FLOOR BELOW
- TFA – TOP FLOOR ABOVE
- TFB – TOP FLOOR BELOW
- UF – UNDER FLOOR

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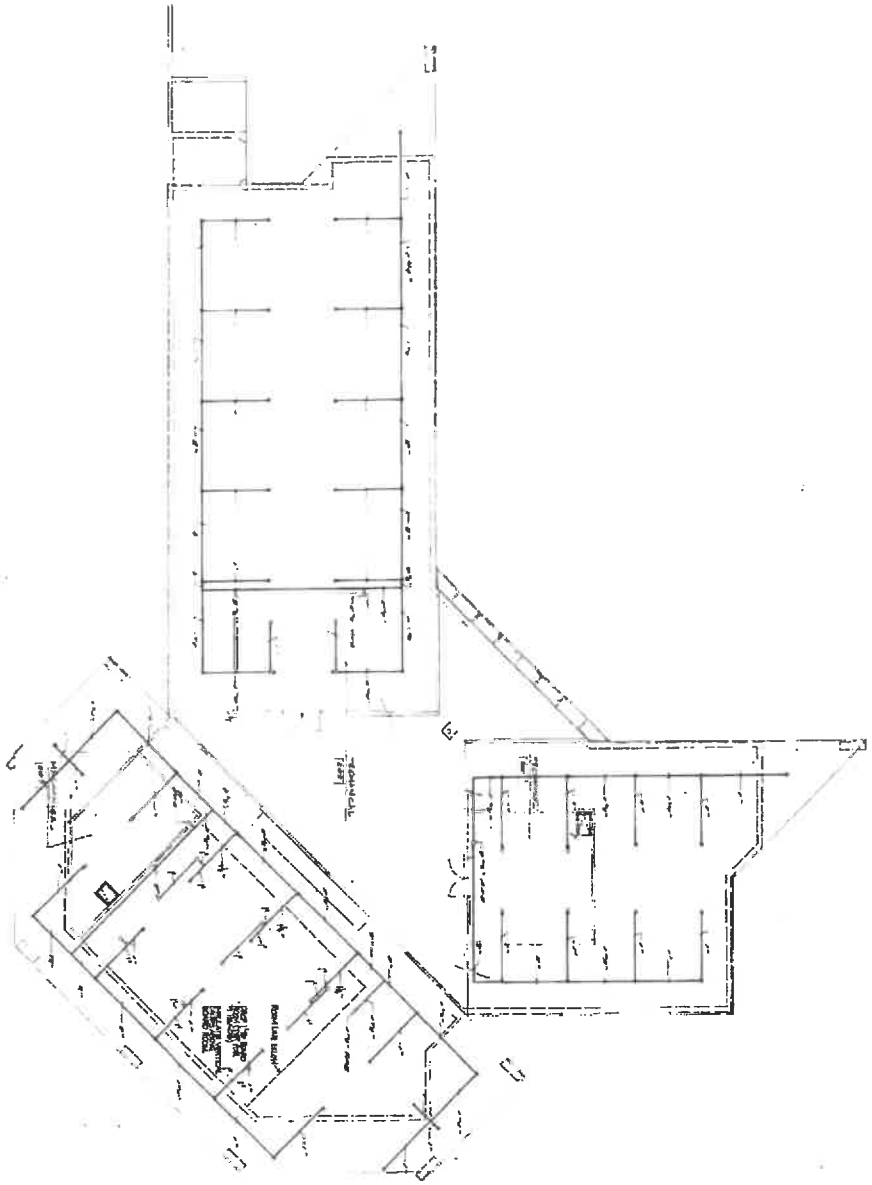
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FP2

ATTIC PLAN

1/8" = 1'-0"



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M1

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NORTH

BASEMENT PLAN 1/8" = 1'-0"

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M2

M3

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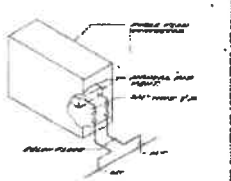
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ATTIC PLAN 1/8" = 1'-0"

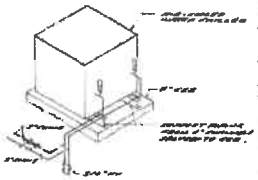
HEATING, VENTILATING, AND AIR CONDITIONING ABBREVIATIONS

- AHU – AIR HANDLING UNIT
- ARC – ABOVE SUSPENDED CEILING
- BD – BACK DRAFT DAMPER
- BPCP – BASE MOUNTED CIRCULATING PUMP
- BPU – BY-PASS UNIT
- BS – BIRD SCREEN
- CC – COOLING COIL
- CD – CEILING DIFFUSER
- CEB – CONCRETE EQUIPMENT BASE
- CFM – CUBIC FEET PER MINUTE
- CB – CIRCUIT BREAKER
- CTC – CLOSE TO CEILING
- CUH – CABINET UNIT-HEATER
- CWR – CHILLED WATER RETURN
- CWS – CHILLED WATER SUPPLY
- DC – DUCT CONVEYING
- DCO – DOOR CUT OFF
- DIR – DIMMSTAT
- DISC – DISCONNECT
- DL – DUCT LINE
- DW – DOWN
- EG – EXHAUST GRILLE
- ELMNT – ELEMENT
- ENCL – ENCLOSURE
- ER – EXHAUST REGISTER
- FC – FLEXIBLE CONNECTION
- FD – FIRE DAMPER
- FFA – FROM FLOOR ABOVE
- FFB – FROM FLOOR BELOW
- FFH – FORCE FLOW HEATER
- FRR – FROM ROOF ABOVE
- FTC – FINNED TUBE CONVECTOR
- GD – GUARD
- GFB – GAS-FIRED BOILER
- GPM – GALLONS PER MINUTE
- HC – HEATING COIL
- HD – HEAVY DUTY
- HP – HORSE POWER
- HTG – HEATING
- HWR – HOT WATER RETURN
- HWS – HOT WATER SUPPLY
- LBD – LOUVER
- LSD – LINEAR SUPPLY DIFFUSER
- MIN – MINIMUM
- MOD – MOTOR OPERATED DAMPER
- MT – MONO-FLOW TEE
- NTS – NOT TO SCALE
- OD – OUTSIDE DIAMETER
- PH – PHASE
- PPCP – PIPE MOUNTED CIRCULATING PUMP
- PSI – POUNDS PER SQUARE INCH
- RD.D – RETURN DUCT
- RR – RETURN REGISTER
- SD – SUPPLY DIFFUSER
- SR – SUPPLY REGISTER
- SUH – SUSPENDED UNIT HEATER
- T – THERMOSTAT
- TC – TEMPERATURE CONTROL
- TCP – TEMPERATURE CONTROL PANEL
- TCV – TEMPERATURE CONTROL VALVE
- TFA – TO FLOOR ABOVE
- TFB – TO FLOOR BELOW
- TG – TRANSFER GRILLE
- TYP – TYPICAL
- UFIT – UNDER FLOOR IN TILE
- V – VOLTS
- VD – VOLUME DAMPER
- W – WITH
- WC – WATER CHILLER
- WLD – WALL LOUVER AND SCREEN

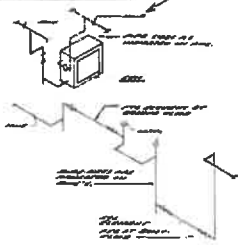
- SUPPLY DIFFUSER, DUCT SECTION
- RETURN REGISTER, DUCT SECT ON
- DUCT PLAN VIEW W/ DUCT SIZE
- SINGLE LINE DUCT W/ DUCT SIZE
- FIRE DAMPER
- MOTOR OPERATED DAMPER
- RETURN REGISTER SEE WALL SIZE, CFM
- SUPPLY REGISTER SEE WALL SIZE CFM
- BY PASS UNIT
- GATE VALVE
- CHECK VALVE
- GLOBE VALVE
- BALANCE VALVE
- PRESSURE GUAGE W/ GLOBE COCK
- THERMOMETER
- RELIEF VALVE
- FLEXIBLE CONNECTOR
- PIPE TURNED DOWN
- PIPE TURNED UP
- HWS – HOT WATER SUPPLY
- HWR – HOT WATER RETURN
- CHWS – CHILLED WATER SUPPLY
- CHWR – CHILLED WATER RETURN
- AAV – AUTOMATIC AIR VENT
- MAV – MANUAL AIR VENT



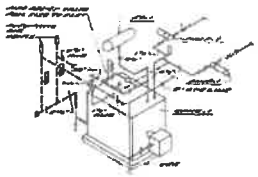
FORCE FLOW CONVECTER PIPING
NO SCALE



WATER CHILLER PIPING

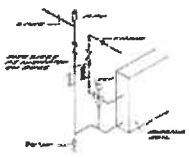


SUSPENDED HEATER UNIT PIPING

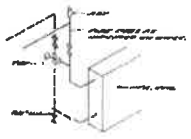


FTC CONTINUOUS LOOP PIPING

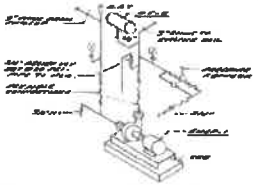
BOILER PIPING



COOLING COIL PIPING



COOLING COIL PIPING



CHILLER WATER PUMP PIPING

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M4

E1

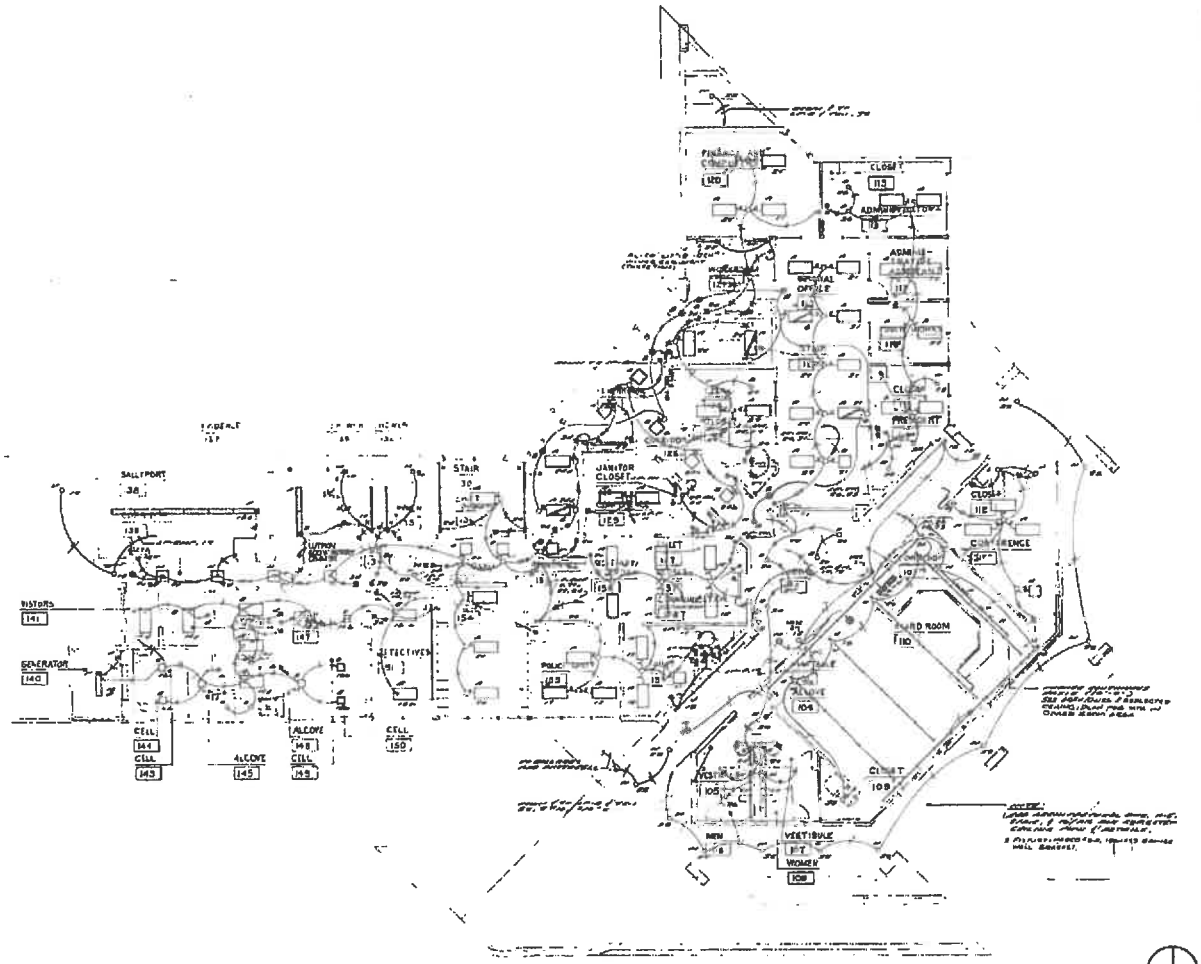
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BASEMENT PLAN 1/8" = 1' - 0"



FIRST FLOOR LIGHTING PLAN

1/8" = 1' - 0"

SEE ARCHITECTURAL REFLECTED CEILING PLAN SHEET AS FOR EXACT LOCATION OF LIGHTS

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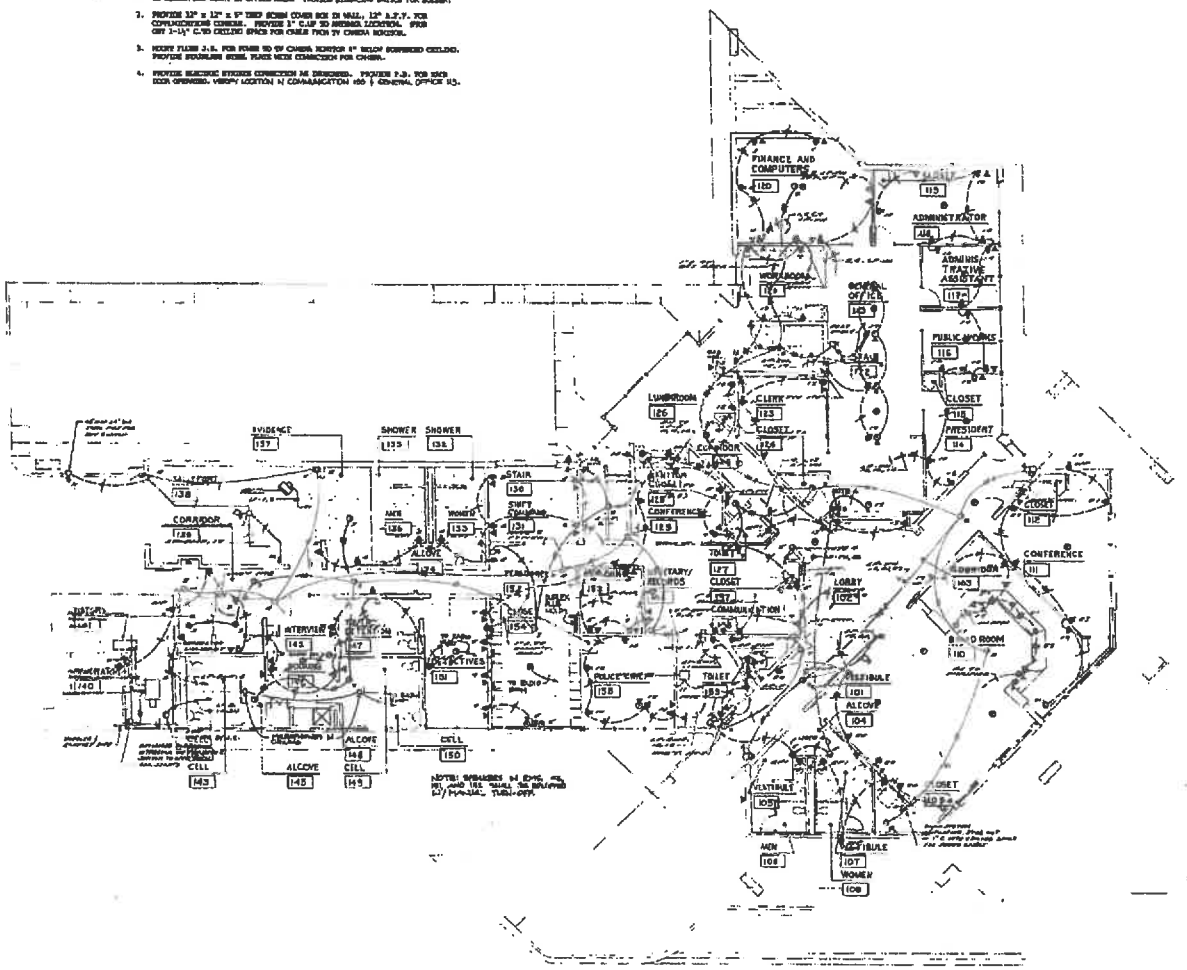
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Job number 84178
Date 6-24-85

E2

NOTES:

1. PROVIDE FOR SYSTEM SMOKE ZONE. MINIMUM HEAD IN DETENTION, CONNECTED TO BUZZER AND LIGHT IN OFFICE AREA. PROVIDE SILENCING SWITCH FOR BUZZER.
2. PROVIDE 12" x 12" x 6" DEEP BOYER COMER BOX IN WALL, 12" A.F.F. FOR COMMUNICATIONS CONSOLE. PROVIDE 1" C.LAP TO ANTENNA LOCATION. PROVIDE ONE 1-1/4" C.W.D CEILING SPACE FOR CABLE FROM TV CAMERA BOXSIDE.
3. MOUNT FLUSH J.B. FOR POWER TO TV CAMERA MONITOR 6" BELOW SUSPENDED CEILING. PROVIDE STAINLESS STEEL FLUSH WIDE COMMUNION FOR CONSOLE.
4. PROVIDE ELECTRIC STRIKES CONNECTION AS INDICATED. PROVIDE P.B. FOR EACH DOOR OPENINGS. VERIFY LOCATION W COMMUNICATION #55 & GENERAL OFFICE #3.



FIRST FLOOR POWER PLAN

3/8" = 1' - 0"

2EM ARCHITECTURAL REFLECTED CEILING PLAN FOR EXACT LOCATION OF SPRINKLERS & OTHER ITEMS

NORTH

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77TH ST. & COUNTY LINE RD. BURR RIDGE, ILLINOIS

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E3

E4

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AND POLICE STATION

77TH ST. & COUNTY LINE RD. BURR RIDGE ILLINOIS

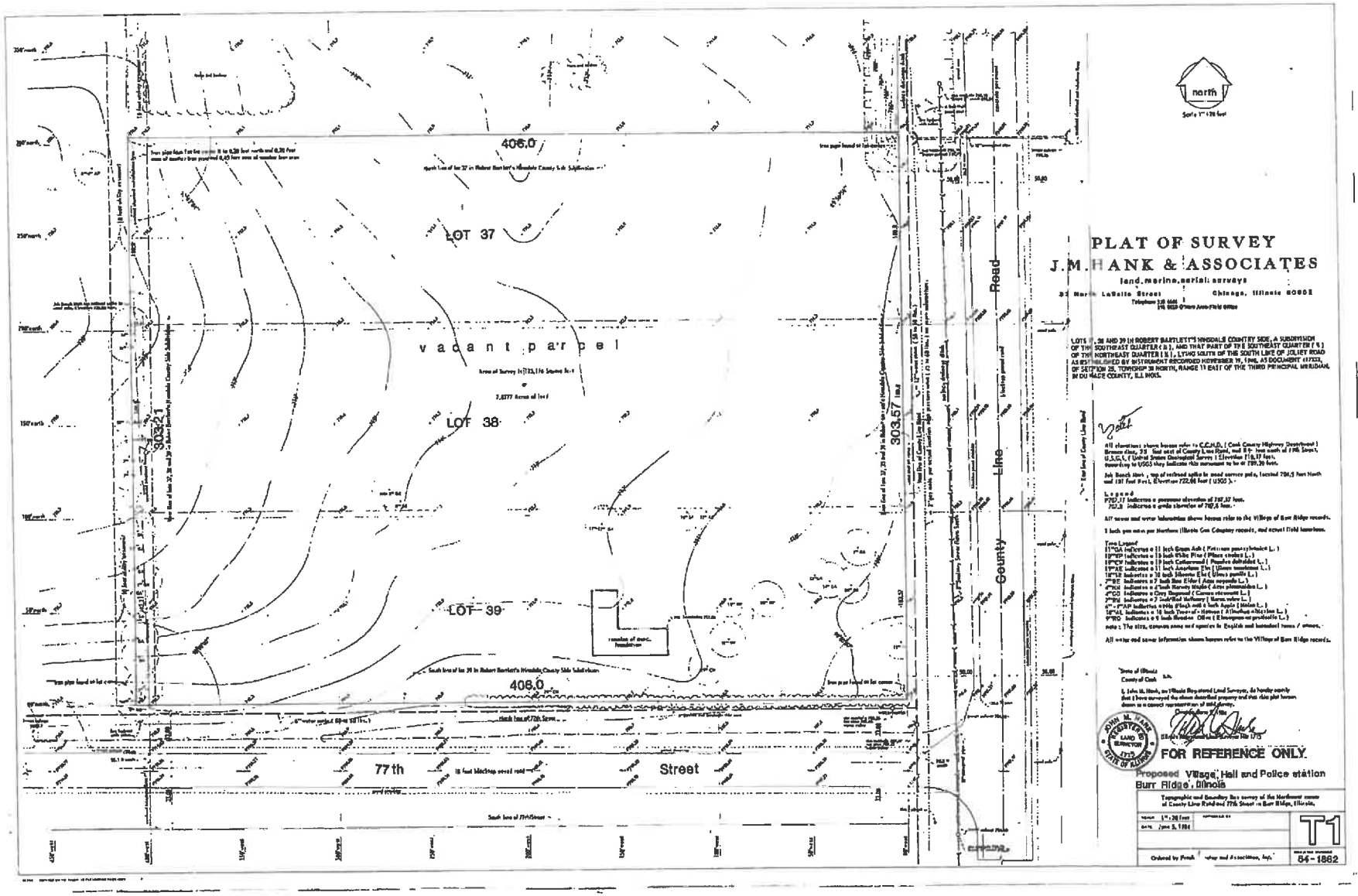
ATTIC LIGHTING AND POWER PLAN

1/8" = 1' - 0"

NORTH

LIGHTING FIXTURE SCHEDULE

MARK NO.	LAMPS IN FIXTURE NO.	LAMPS IN FIXTURE TYPE	FIXTURE DESCRIPTION	MANUFACTURER & NUMBER	REMARKS



PLAT OF SURVEY

J.M. HANK & ASSOCIATES

land, marine, aerial surveys

30 North LaSalle Street Chicago, Illinois 60602

Telephone 312 1666

LOTS 1, 38 AND 39 IN ROBERT BARTLETT'S HINSDALE COUNTRY SIDE, A SUBDIVISION OF THE SOUTHEAST QUARTER (S E), AND THAT PART OF THE SOUTHEAST QUARTER (S E) OF THE NORTHEAST QUARTER (N E), LYING SOUTH OF THE SOUTH LINE OF JOLIET ROAD AS ESTABLISHED BY INSTRUMENT RECORDED NOVEMBER 19, 1846, AS DOCUMENT 417533, OF SECTION 28, TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.

All elevations shown hereon refer to C.C.H.D. (Cook County Highway Department) Bronze disc, 32 feet west of County Line Road, and 89 feet south of 79th Street, U.S.G.S. (United States Geological Survey) Elevation 716.47 feet, according to USGS they indicate this monument to be at 709.36 feet.

Job Bench Mark, top of railroad spike in wood survey post, located 704.5 feet North and 137 feet West, Elevation 722.98 feet (USGS).

Legend
709.17 indicates a measured elevation of 709.17 feet.
709.2 indicates a grade elevation of 709.2 feet.

All sewer and water information shown hereon refer to the Village of Burr Ridge records.

All bearings are based on Northern Illinois Gas Company records, and actual field measurements.

Tree Legend
11"OA indicates a 11 inch Green Ash (Fraxinus pennsylvanica L.)
8"NP indicates a 8 inch White Pine (Pinus strobus L.)
8"CV indicates a 8 inch Cottonwood (Populus deltoides L.)
11"AE indicates a 11 inch Amorphus Elm (Ulmus americana L.)
8"SE indicates a 16 inch Siberian Elm (Ulmus pumila L.)
7"BE indicates a 7 inch Box Elder (Acer negundo L.)
7"CH indicates a 7 inch Hackberry Middle (Acer platanoides L.)
7"CO indicates a Cherry Unground (Cerasus virginiana L.)
7"PM indicates a 7 inch Red Mulberry (Morus rubra L.)
6"-7"AP indicates a 6 to 7 inch Crab and 6 inch Apple (Malus L.)
12"AL indicates a 12 inch Tree of Heaven (Ailanthus altissima Swe L.)
9"HO indicates a 9 inch Hawthorn Oblong (Crataegus crus-galli L.)

note : The size, common name and species in English and botanical terms / names.

All water and sewer information shown hereon refer to the Village of Burr Ridge records.

State of Illinois
County of Cook } S.S.

I, John M. Hank, an Illinois Registered Land Surveyor, do hereby certify that I have surveyed the above described property and that this plat hereon drawn is a correct representation of said survey.

Dated June 5, 1984

Illinois Registered Land Surveyor No. 1715

JOHN M. HANK REGISTERED LAND SURVEYOR 1715 STATE OF ILLINOIS

FOR REFERENCE ONLY.

Proposed Village Hall and Police station
Burr Ridge, Illinois

Topographic and Boundary Survey of the Northwest corner of County Line Road and 77th Street in Burr Ridge, Illinois.

Scale 1" = 30 feet
Date June 5, 1984

T1

Ordered by Frank Wray and Associates, Inc.

84-1862

SUBJECT: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>
CC: Sean Mason <board.mason@d107.org>, Jason Nash <board.nash@d107.org>
DATE: 17/01/2025 15:17

Good Afternoon, Evan,

On behalf of the Pleasantdale School District Board of Education can you please forward the below message to Mayor Grasso.

Thank you and have a wonderful weekend,
Dave

Dear Mayor Grasso,

Pleasantdale School Board 107 has directed Board Members Sean Mason and Jason Nash to enter into preliminary discussions with you regarding the potential acquisition of the Village Hall site for the purposes of building an early childhood education center.

We appreciate your willingness to meet with Sean and Jason to discuss this matter. We are also grateful for your staff's collaborative efforts to get to this point.

The Board wishes to express that our first priority during these discussions is to maintain the excellent working relationship between the Village and our District. We are grateful for Mayor Grasso's stewardship of the Village and, regardless of the outcome of these conversations, we look forward to working with Mr. Grasso in continuing to make Burr Ridge and Pleasantdale School District 107 two very special places for many years to come.

We also wish to express that the Board is in the process of its due diligence on the feasibility of the Village Hall site for our purposes, but that in the best interests of the District and the community, we remain open to all possible solutions for a third campus. Including whether a third campus is needed/financially responsible at all.

Last, the Board is fully committed to its fiduciary responsibility to the District and all conversations will be guided with this principle in mind.

Thank you for your time, and we look forward to working together.

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Fwd: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>, Jason Nash <board.nash@d107.org>
DATE: 20/01/2025 10:30

Hi Guys,

Do either of these dates work for you for a meeting with Mayor Grasso?

DP

PS - you can "reply all" to this email (it's not an OMA violation).

Dave Palzet
Superintendent, Pleasantdale SD 107
www.d107.org | To create a community of inspired learners

Begin forwarded message:

> **From:** Evan Walter <EWalter@burr-ridge.gov>
> **Date:** January 20, 2025 at 10:18:55 AM CST
> **To:** Dave Palzet <dpalzet@d107.org>
> **Subject: RE: Initial Discussion**

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Friday, January 17, 2025 3:18 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

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Address 7450 S. Wolf Rd., Burr Ridge IL

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SUBJECT: Re: Initial Discussion
FROM: Sean Mason <board.mason@d107.org>
TO: Dave Palzet <dpalzet@d107.org>
CC: Jason Nash <board.nash@d107.org>
DATE: 20/01/2025 10:54

Either day works for me.

> On Jan 20, 2025, at 10:30 AM, Dave Palzet <dpalzet@d107.org> wrote:
>
> Hi Guys,
>
> Do either of these dates work for you for a meeting with Mayor Grasso?
>
> DP
>
> PS - you can "reply all" to this email (it's not an OMA violation).
>
> 
> **Dave Palzet**
> Superintendent, Pleasantdale SD 107
> www.d107.org | To create a community of inspired learners
>
> Begin forwarded message:
>
> **From:** Evan Walter <EWalter@burr-ridge.gov>
> **Date:** January 20, 2025 at 10:18:55 AM CST
> **To:** Dave Palzet <dpalzet@d107.org>

Subject: RE: Initial Discussion

Dave-

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Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
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To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

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Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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SUBJECT: Re: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>
CC: Jason Nash <board.nash@d107.org>, Sean Mason <board.mason@d107.org>, Jason Nash <jason.nash521@gmail.com>
DATE: 20/01/2025 12:03

Good Afternoon, Evan,

I heard back from both Sean and Jason and January 30 at 1:30 at Village Hall works for us!

Thanks,
Dave

> On Jan 20, 2025, at 10:18 AM, Evan Walter <EWalter@burr-ridge.gov> wrote:

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

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Please respond at a time convenient to yours.

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Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Event accepted: Pleasantdale / Village Meeting
FROM: dpalzet@d107.org
TO: EWalter@burr-ridge.gov
DATE: 01/01/1970 00:00
ATTACHMENTS (19700101-000000-0000046): iCal-Reply.ics

Dave Palzet has accepted your invitation to the event: Pleasantdale / Village Meeting, scheduled for January 30, 2025 at 1:30 PM (America/Chicago (CST) offset -21600).

SUBJECT: Burr Ridge
FROM: Shirley Benedict <sbenedict@burr-ridge.gov>
TO: Branka Petkovic <bpetkovic@gower62.com>, Chief Karl Argast <kargast@plvw.org>, "Chief Molinaro, Tri-State" <smolinaro@tristatefd.com>, "Dave Palzet, Dist 107" <dpalzet@d107.org>, "Dr. Charles Kyle" <CKyle@ccsd180.org>, "Jamie Janusz, Burr Ridge Park Dist" <jjanusz@brparks.org>, Matt Russian <mrussian@pdparks.org>, "Sara Olson, Elm School" <solson@d181.org>, "Victor Simon, Gower" <vsimon@gower62.com>
DATE: 05/01/2024 09:21
ATTACHMENTS (20240105-092111-0000044): 2024_mtgsch.pdf , 2024-01-08_Agenda.pdf

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SUBJECT: Invitation: VH Pre-Tour @ Thu Apr 4, 2024 2:30pm - 3:30pm (CDT) (Arlene Cabana)
FROM: Dave Palzet <dpalzet@d107.org>
TO: Arlene Cabana <board.cabana@d107.org>, ewalter@burr-ridge.gov
DATE: 03/04/2024 14:35
ATTACHMENTS (20240403-143545-0000034): invite.ics

When
Thursday Apr 4, 2024 · 2:30pm – 3:30pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Arlene Cabana
ewalter@burr-ridge.gov
View all guest info

Reply for board.cabana@d107.org

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are subscribed to calendar notifications. To stop receiving these emails, go to Calendar settings, select this calendar, and change "Other notifications".

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

SUBJECT: Invitation: VH Pre-Tour @ Thu Apr 4, 2024 2:30pm - 3:30pm (CDT) (ewalter@burr-ridge.gov)
FROM: Dave Palzet <dpalzet@d107.org>

TO: ewalter@burr-ridge.gov, Arlene Cabana <board.cabana@d107.org>
DATE: 03/04/2024 14:35
ATTACHMENTS (20240403-143545-0000035): invite.ics

When
Thursday Apr 4, 2024 · 2:30pm – 3:30pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Arlene Cabana
ewalter@burr-ridge.gov
View all guest info

Reply for ewalter@burr-ridge.gov

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are an attendee on the event. To stop receiving future updates for this event, decline this event.

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

SUBJECT: BURR RIDGE
FROM: Shirley Benedict <sbenedict@burr-ridge.gov>
TO: "brakow@shawmedia.com" <brakow@shawmedia.com>, Branka Petkovic <bpetkovic@gower62.com>, Chief Karl Argast <kargast@plvw.org>, Chief Patrick Brenn <pbrenn@tristatefd.com>, "Dave Palzet, Dist 107" <dpalzet@d107.org>, "Dr. Charles Kyle" <CKyle@ccsd180.org>, "Jamie Janusz, Burr Ridge Park Dist" <jjanusz@brparks.org>, Jesse Wright <jessewright.editor@gmail.com>, "Larry Smith, Doings" <lasmith@chicagotribune.com>, Matt Russian <mrussian@pdparks.org>, Patch <IL-releases@patch.com>, "Sara Olson, Elm School" <solson@d181.org>, "Victor Simon, Gower" <vsimon@gower62.com>
CC: Pamela Foy <pfoy@burr-ridge.gov>, Hannah Breakey <hbreakey@burr-ridge.gov>, Gail DeMory <gdemory@burr-ridge.gov>, Lori Spindler <lspindler@burr-ridge.gov>
DATE: 04/04/2024 15:50
ATTACHMENTS (20240404-155005-0000033): 2024-04-08_Agenda_Municode.pdf

Good Morning,

Thank you again to everyone who was able to join us during the second Corridor Advisory Committee Meeting for the Wolf Road Phase I Corridor Study.

Please see attached for updates from that meeting, including the meeting notes, meeting presentation, and an additional exhibit developed after the discussion during the CAC meeting. Please feel free to reach out with any feedback or questions. On the exhibit and notes, specifically, please provide comments by Monday, 10/28, so the project team can adjust accordingly for the public meeting.

The team is planning the public meeting for November and will send additional information and a request to help us promote the meeting in the upcoming weeks.

Best,

Caitlin

Caitlin Bettisworth (she/her) | Senior Project Manager
CBettisworth@rmchin.com

CHIN

R.M. Chin & Associates, Inc.
500 West 18th Street, Suite 200 | Chicago, Illinois 60616
T: 312.595.2000 **Direct:** 312.595.2007
www.rmchin.com

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SUBJECT: A Strategic Partnership
FROM: Dave Palzet <dpalzet@d107.org>
TO: EWalter@burr-ridge.gov, ggrasso@burr-ridge.gov
DATE: 17/10/2024 14:28

Good Morning, Mayor Grasso and Mr. Walter,

Pleasantdale School District 107 currently operates Pleasntdale Middle School in Burr Ridge as well as Pleasantdale Elementary School in Willow Springs, and due to a continued mix of strong property values, well-maintained single-family homes, and high-performing schools, our District continues to see enrollment growth. Due to solid enrollment trends, a continued focus on Pre-K and Kindergarten curriculum, edit., D107 is currently studying how to maintain our facilities responsibly in a manner commensurate with both parent exceptions of quality and respect for taxpayers.

After listening to several recent Village Board meetings, the District became aware that the Village of Burr Ridge may seek to build a new Village Hall or relocate its Village Hall to another location. Should the Village indeed pursue a plan to relocate Village Hall, District 107 humbly requests that the Village consider conveying the current Village Hall building to our School District, whether by purchase, lease, or other form of transfer. The District feels the location would be ideal for a Pre-K learning environment due to its visibility on County Line Road and proximity to the Police Station.

The Village has always been and remains a terrific community leader and partner to its education agencies. We hope that the Board will consider the possibility of maintaining the Village Hall location for public use should the relocation of the Village's functions come to fruition. We appreciate you and the Board of Trustees' consideration of this request.

Respectfully,
Dave Palzet

Dave Palzet
Superintendent, Pleasantdale SD 107
www.d107.org
| To create a community of inspired learners

SUBJECT: RE: A Strategic Partnership
FROM: Gary Grasso <ggrasso@burr-ridge.gov>
TO: Dave Palzet <dpalzet@d107.org>, Evan Walter <EWalter@burr-ridge.gov>
DATE: 17/10/2024 14:39

David – there is a scenario and concept that Evan and I believe the Village Board would seriously consider. Evan and I are refining the specifics for the Board. We will certainly keep Dist. 107 in the loop./ GARY

GARY GRASSO, MAYOR
BURR RIDGE, IL 60527
630.654.8181 o
312.498.3202 c

This message, including attachments, is covered by the Electronic Communication Privacy Act, 18 U.S.C., sections 2510-2521, is CONFIDENTIAL and also may be protected by ATTORNEY/CLIENT PRIVILEGE. If you believe you received this e-mail in error, do not read it. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. If the reader of this message is not the intended recipient, I did not intend to waive and do not waive any privileges or confidentiality of this message or the attachments. Please reply to the sender that you have received the message in error, then delete it. Thank you for considering the environmental impact of printing emails.

From: Dave Palzet <dpalzet@d107.org>
Sent: Thursday, October 17, 2024 2:28 PM
To: Evan Walter <EWalter@burr-ridge.gov>; Gary Grasso <ggrasso@burr-ridge.gov>
Subject: A Strategic Partnership

Good Morning, Mayor Grasso and Mr. Walter,

Pleasantdale School District 107 currently operates Pleasntdale Middle School in Burr Ridge as well as Pleasantdale Elementary School in Willow Springs, and due to a continued mix of strong property values, well-maintained single-family homes, and high-performing schools, our District continues to see enrollment growth. Due to solid enrollment trends, a continued focus on Pre-K and Kindergarten curriculum, edit., D107 is currently studying how to maintain our facilities responsibly in a manner commensurate with both parent exceptions of quality and respect for taxpayers.

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FROM: Shirley Benedict <sbenedict@burr-ridge.gov>
TO: "brakow@shawmedia.com" <brakow@shawmedia.com>, Branka Petkovic <bpetkovic@gower62.com>, Chief Karl Argast <kargast@plvw.org>, Chief Patrick Brenn <pbrenn@tristatefd.com>, "Dave Palzet, Dist 107" <dpalzet@d107.org>, "Dr. Charles Kyle"

Best,
Mateo

Mateo Baker | Graduate Assistant Project Manager
MBaker@rmchin.com

CHIN

R.M. Chin & Associates, Inc.
500 West 18th Street, Suite 200 | Chicago, Il 60616
T: 312.595.2236 **Direct:** 312.595.2236
www.rmchin.com

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¤

SUBJECT: RE: President/Mayor Meeting
FROM: Evan Walter <EWalter@burr-ridge.gov>
TO: Dave Palzet <dpalzet@d107.org>
DATE: 11/11/2024 14:26

We are available. Suggesting Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Monday, November 11, 2024 2:20 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Subject: President/Mayor Meeting

Hi Evan,

I spoke with our president, Tarryne Marchione and we can make November 18 at 2:00 PM work for a meeting. Please let me know if that works and we can discuss location.

Thanks,
Dave

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Re: President/Mayor Meeting
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>
DATE: 11/11/2024 14:50

Great! I will send a calendar invite!

Dave

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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On Nov 11, 2024, at 2:26 PM, Evan Walter <EWalter@burr-ridge.gov> wrote:

SUBJECT: Invitation: Marchione/Grasso/Walter/Palzet @ Mon Nov 18, 2024 2pm - 3pm (CST) (ewalter@burr-ridge.gov)
FROM: Dave Palzet <dpalzet@d107.org>
TO: ewalter@burr-ridge.gov, Tarryne Marchione <board.marchione@d107.org>, ggrasso@burr-ridge.gov
DATE: 11/11/2024 14:51
ATTACHMENTS (20241111-145126-0000064): invite.ics

When
Monday Nov 18, 2024 · 2pm – 3pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Tarryne Marchione
Evan Walter
ggrasso@burr-ridge.gov
View all guest info

Reply for ewalter@burr-ridge.gov

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are an attendee on the event. To stop receiving future updates for this event, decline this event.

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

SUBJECT: Invitation: Marchione/Grasso/Walter/Palzet @ Mon Nov 18, 2024 2pm - 3pm (CST) (ggrasso@burr-ridge.gov)
FROM: Dave Palzet <dpalzet@d107.org>
TO: ggrasso@burr-ridge.gov, Tarryne Marchione <board.marchione@d107.org>, Evan Walter <ewalter@burr-ridge.gov>
DATE: 11/11/2024 14:51
ATTACHMENTS (20241111-145126-0000065): invite.ics

When
Monday Nov 18, 2024 · 2pm – 3pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Tarryne Marchione
Evan Walter
ggrasso@burr-ridge.gov
View all guest info

Reply for ggrasso@burr-ridge.gov

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are an attendee on the event. To stop receiving future updates for this event, decline this event.

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SUBJECT: Invitation: Marchione/Grasso/Walter/Palzet @ Mon Nov 18, 2024 2pm - 3pm (CST) (Tarryne Marchione)
FROM: Dave Palzet <dpalzet@d107.org>
TO: Tarryne Marchione <board.marchione@d107.org>, Evan Walter <ewalter@burr-ridge.gov>, ggrasso@burr-ridge.gov
DATE: 11/11/2024 14:51
ATTACHMENTS (20241111-145126-0000066): invite.ics

When
Monday Nov 18, 2024 · 2pm – 3pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Tarryne Marchione
Evan Walter
ggrasso@burr-ridge.gov
View all guest info

Reply for board.marchione@d107.org

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are subscribed to calendar notifications. To stop receiving these emails, go to Calendar settings, select this calendar, and change "Other notifications".

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

SUBJECT: Updated invitation: Marchione/Grasso/Walter/Palzet @ Mon Nov 18, 2024 2pm - 3pm (CST) (ewalter@burr-ridge.gov)
FROM: Dave Palzet <dpalzet@d107.org>
TO: ewalter@burr-ridge.gov, Tarryne Marchione <board.marchione@d107.org>, ggrasso@burr-ridge.gov
DATE: 11/11/2024 18:37
ATTACHMENTS (20241111-183757-0000067): invite.ics

This event has been updated

When
Monday Nov 18, 2024 · 2pm – 3pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Tarryne Marchione
Evan Walter
ggrasso@burr-ridge.gov
View all guest info

Reply for ewalter@burr-ridge.gov

Yes No Maybe

More options

Invitation from Google Calendar

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SUBJECT: Updated invitation: Marchione/Grasso/Walter/Palzet @ Mon Nov 18, 2024 2pm - 3pm (CST) (ggrasso@burr-ridge.gov)
FROM: Dave Palzet <dpalzet@d107.org>
TO: ggrasso@burr-ridge.gov, Tarryne Marchione <board.marchione@d107.org>, Evan Walter <ewalter@burr-ridge.gov>
DATE: 11/11/2024 18:37
ATTACHMENTS (20241111-183757-0000068): invite.ics

This event has been updated

When
Monday Nov 18, 2024 · 2pm – 3pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Tarryne Marchione
Evan Walter
ggrasso@burr-ridge.gov
View all guest info

Reply for ggrasso@burr-ridge.gov

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are an attendee on the event. To stop receiving future updates for this event, decline this event.

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SUBJECT: Updated invitation: Marchione/Grasso/Walter/Palzet @ Mon Nov 18, 2024 2pm - 3pm (CST) (Tarryne Marchione)
FROM: Dave Palzet <dpalzet@d107.org>
TO: Tarryne Marchione <board.marchione@d107.org>, Evan Walter <ewalter@burr-ridge.gov>, ggrasso@burr-ridge.gov
DATE: 11/11/2024 18:37
ATTACHMENTS (20241111-183759-0000069): invite.ics

This event has been updated

When
Monday Nov 18, 2024 · 2pm – 3pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Tarryne Marchione
Evan Walter
ggrasso@burr-ridge.gov
View all guest info

Reply for board.marchione@d107.org

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are subscribed to calendar notifications. To stop receiving these emails, go to Calendar settings, select this calendar, and change "Other notifications".

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SUBJECT: Reminder for Wolf Rd CAC Meeting #2 Feedback
FROM: Mateo Baker <MBaker@rmchin.com>
TO: "ckokat@fcwrd.org" <ckokat@fcwrd.org>, "JLiubicich@fcwrd.org" <JLiubicich@fcwrd.org>, "krobles@getipass.com" <krobles@getipass.com>, "jziegler@getipass.com" <jziegler@getipass.com>, "phil-s1@hotmail.com" <phil-s1@hotmail.com>, "channigan@district106.net" <channigan@district106.net>, John Munch <jmunch@district106.net>, "JohnsonM1@mwrd.org" <JohnsonM1@mwrd.org>, "mrussian@pdparks.org" <mrussian@pdparks.org>, "tcavazos@pdparks.org" <tcavazos@pdparks.org>, "dpalzet@d107.org" <dpalzet@d107.org>, Griffin Sonntag <gsonntag@d107.org>, "kargast@plvw.org" <kargast@plvw.org>, "tdonatucci@plvw.org" <tdonatucci@plvw.org>, "ehoffenberg@lyonsts.com" <ehoffenberg@lyonsts.com>, "guyfranzese@aol.com" <guyfranzese@aol.com>, Evan Walter <EWalter@burr-ridge.gov>, dpreissig <dpreissig@burr-ridge.gov>, "mfricano@westcook.org" <mfricano@westcook.org>, "colant@comcast.net" <colant@comcast.net>, "ameckert13@gmail.com" <ameckert13@gmail.com>, Dayle Holmquist <dayle.holmquist@gmail.com>, "ragrela.consult@gmail.com" <ragrela.consult@gmail.com>, "daemicke@sbcglobal.net" <daemicke@sbcglobal.net>,

Shirley A. Benedict
Deputy Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527
630-654-8181 X2140
sbenedict@burr-ridge.gov

SUBJECT: Appraisal
FROM: Evan Walter <EWalter@burr-ridge.gov>
TO: Dave Palzet <dpalzet@d107.org>
DATE: 02/12/2024 20:39
ATTACHMENTS (20241202-203930-0000071): Village_Hall_Appraisal_2023.pdf

Dave-

Appraisal attached per your request. Thanks.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

SUBJECT: Fwd: Appraisal
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>
DATE: 03/12/2024 08:33
ATTACHMENTS (20241203-083353-0000072): Village_Hall_Appraisal_2023.pdf

Hey Sean,

I received the appraisal from Evan last night... It is attached for your review.

Dave

Begin forwarded message:

From: Evan Walter <EWalter@burr-ridge.gov>
Subject: Appraisal
Date: December 2, 2024 at 8:39:30 PM CST
To: Dave Palzet <dpalzet@d107.org>

Dave-

Appraisal attached per your request. Thanks.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Re: Appraisal
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>
DATE: 03/12/2024 08:39

Awesome! Thanks!

> On Dec 2, 2024, at 8:39 PM, Evan Walter <EWalter@burr-ridge.gov> wrote:

Dave-

Appraisal attached per your request. Thanks.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

<Village Hall Appraisal 2023.pdf>

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Appraisal
FROM: Dave Palzet <dpalzet@d107.org>
TO: Griffin Sonntag <gsonntag@d107.org>
DATE: 03/12/2024 16:44
ATTACHMENTS (20241203-164412-0000073): Village_Hall_Appraisal_2023.pdf

For your records

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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Shirley A. Benedict
Deputy Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527
630-654-8181 X2140
sbenedict@burr-ridge.gov

SUBJECT: Invitation: Tour VH with Sean @ Tue Jan 14, 2025 3pm - 4pm (CST) (ewalter@burr-ridge.gov)
FROM: Dave Palzet <dpalzet@d107.org>
TO: ewalter@burr-ridge.gov, Sean Mason <board.mason@d107.org>
DATE: 14/01/2025 11:08
ATTACHMENTS (20250114-110839-0000077): invite.ics

When
Tuesday Jan 14, 2025 · 3pm – 4pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Sean Mason
Evan Walter
View all guest info

Reply for ewalter@burr-ridge.gov

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are an attendee on the event.

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

SUBJECT: Invitation: Tour VH with Sean @ Tue Jan 14, 2025 3pm - 4pm (CST) (Sean Mason)
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>, Evan Walter <ewalter@burr-ridge.gov>
DATE: 14/01/2025 11:08
ATTACHMENTS (20250114-110839-0000078): invite.ics

When
Tuesday Jan 14, 2025 · 3pm – 4pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Sean Mason
Evan Walter
View all guest info

Reply for board.mason@d107.org

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are subscribed to calendar notifications. To stop receiving these emails, go to Calendar settings, select this calendar, and change "Other notifications".

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SUBJECT: Updated invitation: Tour VH with Sean @ Tue Jan 14, 2025 3pm - 4pm (CST) (ewalter@burr-ridge.gov)
FROM: Dave Palzet <dpalzet@d107.org>
TO: ewalter@burr-ridge.gov, Sean Mason <board.mason@d107.org>
DATE: 14/01/2025 11:45
ATTACHMENTS (20250114-114513-0000079): invite.ics

This event has been updated

When
Tuesday Jan 14, 2025 · 3pm – 4pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Sean Mason
Evan Walter
View all guest info

Reply for ewalter@burr-ridge.gov

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are an attendee on the event.

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SUBJECT: Updated invitation: Tour VH with Sean @ Tue Jan 14, 2025 3pm - 4pm (CST) (Sean Mason)
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>, Evan Walter <ewalter@burr-ridge.gov>
DATE: 14/01/2025 11:45
ATTACHMENTS (20250114-114513-0000080): invite.ics

This event has been updated

When
Tuesday Jan 14, 2025 · 3pm – 4pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Sean Mason
Evan Walter
View all guest info

Reply for board.mason@d107.org

Yes No Maybe

More options

Invitation from Google Calendar

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SUBJECT: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>
CC: Sean Mason <board.mason@d107.org>, Jason Nash <board.nash@d107.org>
DATE: 17/01/2025 15:17

Good Afternoon, Evan,

On behalf of the Pleasantdale School District Board of Education can you please forward the below message to Mayor Grasso.

Thank you and have a wonderful weekend,
Dave

Dear Mayor Grasso,

Pleasantdale School Board 107 has directed Board Members Sean Mason and Jason Nash to enter into preliminary discussions with you regarding the potential acquisition of the Village Hall site for the purposes of building an early childhood education center.

We appreciate your willingness to meet with Sean and Jason to discuss this matter. We are also grateful for your staff's collaborative efforts to get to this point.

The Board wishes to express that our first priority during these discussions is to maintain the excellent working relationship between the Village and our District. We are grateful for Mayor Grasso's stewardship of the Village and, regardless of the outcome of these conversations, we look forward to working with Mr. Grasso in continuing to make Burr Ridge and Pleasantdale School District 107 two very special places for many years to come.

We also wish to express that the Board is in the process of its due diligence on the feasibility of the Village Hall site for our purposes, but that in the best interests of the District and the community, we remain open to all possible solutions for a third campus. Including whether a third campus is needed/financially responsible at all.

Last, the Board is fully committed to its fiduciary responsibility to the District and all conversations will be guided with this principle in mind.

Thank you for your time, and we look forward to working together.

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: RE: Initial Discussion
FROM: Evan Walter <EWalter@burr-ridge.gov>
TO: Dave Palzet <dpalzet@d107.org>
DATE: 20/01/2025 10:18

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Friday, January 17, 2025 3:18 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

Good Afternoon, Evan,

On behalf of the Pleasantdale School District Board of Education can you please forward the below message to Mayor Grasso.

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Dear Mayor Grasso,

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Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Fwd: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>, Jason Nash <board.nash@d107.org>
DATE: 20/01/2025 10:30

Hi Guys,

Do either of these dates work for you for a meeting with Mayor Grasso?

DP

PS - you can "reply all" to this email (it's not an OMA violation).

Dave Palzet
Superintendent, Pleasantdale SD 107
www.d107.org | To create a community of inspired learners

Begin forwarded message:

From: Evan Walter <EWalter@burr-ridge.gov>
Date: January 20, 2025 at 10:18:55 AM CST
To: Dave Palzet <dpalzet@d107.org>
Subject: RE: Initial Discussion

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Friday, January 17, 2025 3:18 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

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Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Re: Initial Discussion
FROM: Sean Mason <board.mason@d107.org>
TO: Dave Palzet <dpalzet@d107.org>
CC: Jason Nash <board.nash@d107.org>
DATE: 20/01/2025 10:54

Either day works for me.

On Jan 20, 2025, at 10:30 AM, Dave Palzet <dpalzet@d107.org> wrote:

Hi Guys,

Do either of these dates work for you for a meeting with Mayor Grasso?

DP

PS - you can "reply all" to this email (it's not an OMA violation).

Dave Palzet
Superintendent, Pleasantdale SD 107
www.d107.org | To create a community of inspired learners

Begin forwarded message:

From: Evan Walter <EWalter@burr-ridge.gov>
Date: January 20, 2025 at 10:18:55 AM CST
To: Dave Palzet <dpalzet@d107.org>
Subject: RE: Initial Discussion

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Friday, January 17, 2025 3:18 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

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Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Re: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>
CC: Jason Nash <board.nash@d107.org>, Sean Mason <board.mason@d107.org>, Jason Nash <jason.nash521@gmail.com>
DATE: 20/01/2025 12:03

Good Afternoon, Evan,

I heard back from both Sean and Jason and January 30 at 1:30 at Village Hall works for us!

Thanks,
Dave

> On Jan 20, 2025, at 10:18 AM, Evan Walter <EWalter@burr-ridge.gov> wrote:

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Friday, January 17, 2025 3:18 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

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Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org Email dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Event accepted: Pleasantdale / Village Meeting
FROM: dpalzet@d107.org
TO: EWalter@burr-ridge.gov
DATE: 20/01/2025 12:12
ATTACHMENTS (20250120-121249-0000047): iCal-Reply.ics

Dave Palzet has accepted your invitation to the event: Pleasantdale / Village Meeting, scheduled for January 30, 2025 at 1:30 PM (America/Chicago (CST) offset -21600).

SUBJECT: Accepted: Pleasantdale / Village Meeting @ Thu Jan 30, 2025 1:30pm - 2:30pm (CST) (Evan Walter)
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <ewalter@burr-ridge.gov>
DATE: 20/01/2025 12:12
ATTACHMENTS (20250120-121249-0000049): invite.ics

Dave Palzet has accepted this invitation.

When
Thursday Jan 30, 2025 · 1:30pm – 2:30pm (Central Time - Chicago)

Location
Village Hall
View map

Guests
Evan Walter - organizer
Dave Palzet - creator
Gary Grasso
View all guest info

Invitation from Google Calendar

You are receiving this email because you are an attendee on the event.

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

SUBJECT: BURR RIDGE
FROM: Shirley Benedict <sbenedict@burr-ridge.gov>
TO: "brakow@shawmedia.com" <brakow@shawmedia.com>, Branka Petkovic <bpetkovic@gower62.com>, Chief Karl Argast <kargast@plvw.org>, Chief Patrick Brenn <pbrenn@tristatefd.com>, "Dave Palzet, Dist 107" <dpalzet@d107.org>, "Dr. Charles Kyle" <CKyle@ccsd180.org>, "Jamie Janusz, Burr Ridge Park Dist" <jjanusz@brparks.org>, Jesse Wright <jessewright.editor@gmail.com>, "Larry Smith, Doings" <lasmith@chicagotribune.com>, Matt Russian <mrussian@pdparks.org>, Patch <IL-releases@patch.com>, "Sara Olson, Elm School" <solson@d181.org>, "Victor Simon, Gower" <vsimon@gower62.com>
CC: Pamela Foy <pfoy@burr-ridge.gov>, Monika Bochenek <MBochenek@burr-ridge.gov>
DATE: 21/01/2025 10:26
ATTACHMENTS (20250121-102647-0000050):
2025_BOT_Meeting_Canceled_1-27__2-10.pdf

SUBJECT: stuff
FROM: Dave Palzet <dpalzet@d107.org>
TO: James Mukite <jmukite@d107.org>
DATE: 07/02/2025 15:31
ATTACHMENTS (20250207-153133-0000048): Pleasantdale_SD_107_Estimate.pdf, Untitled_Notebook_(1)_copy.pdf, Permit_1985-1890.pdf, Village_Hall_Appraisal_2023.pdf, Pleasantdale_EC_budget_letter_12_15_24.pdf, maxresdefault.jpg

https://www.youtube.com/watch?v=0IAq6eXfxTY

Early Learning Centers Virtual Tour
youtu.be

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: BURR RIDGE
FROM: Shirley Benedict <sbenedict@burr-ridge.gov>
TO: "brakow@shawmedia.com" <brakow@shawmedia.com>, Branka Petkovic <bpetkovic@gower62.com>, Chief Karl Argast <kargast@plvw.org>, Chief Patrick Brenn <pbrenn@tristatefd.com>, "Dave Palzet, Dist 107" <dpalzet@d107.org>, "Dr. Charles Kyle" <CKyle@ccsd180.org>, "Jamie Janusz, Burr Ridge Park Dist" <jjanusz@brparks.org>,

Shirley A. Benedict
Deputy Village Clerk
Village of Burr Ridge
7660 County Line Road
Burr Ridge, IL 60527
630-654-8181 X2140
sbenedict@burr-ridge.gov

SUBJECT:
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>, Becky Walters <board.walters@d107.org>
CC: Tarryne Marchione <board.marchione@d107.org>
DATE: 28/02/2025 12:42

Good Afternoon, Becky,

I spoke with Evan Walter (cc'd) and he can work with you to schedule a time for you to walk through the village hall and take pictures of the space. I have also included a schematic sketch of

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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SUBJECT:
FROM: Dave Palzet <dpalzet@d107.org>

TO: Evan Walter <EWalter@burr-ridge.gov>, Becky Walters <board.walters@d107.org>
CC: Tarryne Marchione <board.marchione@d107.org>
DATE: 28/02/2025 12:42

Good Afternoon, Becky,

I spoke with Evan Walter (cc'd) and he can work with you to schedule a time for you to walk through the village hall and take pictures of the space. I have also included a schematic sketch of the space that was drawn by our architect. Once you have the pictures you would like inc

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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SUBJECT:
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>, Becky Walters <board.walters@d107.org>
CC: Tarryne Marchione <board.marchione@d107.org>
DATE: 28/02/2025 12:53
ATTACHMENTS (20250228-125334-0000045): Untitled_Notebook_(1)_copy_2.pdf

Good Afternoon, Becky,

I spoke with Evan Walter (cc'd) and he can work with you to schedule a time for you to walk through the village hall and take pictures of the space. I have also included a schematic sketch of the space that was drawn by our architect. Once you have the pictures you would like included as part of the community forum, please send them to me.

Thanks,

Dave

This plug-in isn't supported

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Fwd: Appraisal
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>
DATE: 03/12/2024 08:33
ATTACHMENTS (20241203-083353-0000007): Village_Hall_Appraisal_2023.pdf

Hey Sean,

I received the appraisal from Evan last night... It is attached for your review.

Dave

Begin forwarded message:

From: Evan Walter <EWalter@burr-ridge.gov>
Subject: Appraisal
Date: December 2, 2024 at 8:39:30 PM CST
To: Dave Palzet <dpalzet@d107.org>

Dave-

Appraisal attached per your request. Thanks.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

SUBJECT: Fwd: Appraisal
FROM: Sean Mason <board.mason@d107.org>
TO: Sean Mason <SeanM@crer.com>
DATE: 03/12/2024 15:40

Sent from my iPhone

Begin forwarded message:

> **From:** Dave Palzet <dpalzet@d107.org>
> **Date:** December 3, 2024 at 8:34:18 AM CST
> **To:** Sean Mason <board.mason@d107.org>
> **Subject: Fwd: Appraisal**
>
> Hey Sean,
>
> I received the appraisal from Evan last night... It is attached for your review.
>
> Dave

Begin forwarded message:

From: Evan Walter <EWalter@burr-ridge.gov>
Subject: Appraisal
Date: December 2, 2024 at 8:39:30 PM CST
To: Dave Palzet <dpalzet@d107.org>

Dave-

Appraisal attached per your request. Thanks.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

<Village Hall Appraisal 2023.pdf>

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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SUBJECT: Invitation: Tour VH with Sean @ Tue Jan 14, 2025 3pm - 4pm (CST) (Sean Mason)
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>, Evan Walter <ewalter@burr-ridge.gov>
DATE: 14/01/2025 11:08
ATTACHMENTS (20250114-110839-0000006): invite.ics

When
Tuesday Jan 14, 2025 · 3pm – 4pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Sean Mason
Evan Walter
View all guest info

Reply for board.mason@d107.org

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are subscribed to calendar notifications. To stop receiving these emails, go to Calendar settings, select this calendar, and change "Other notifications".

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

SUBJECT: Updated invitation: Tour VH with Sean @ Tue Jan 14, 2025 3pm - 4pm (CST) (Sean Mason)
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>, Evan Walter <ewalter@burr-ridge.gov>
DATE: 14/01/2025 11:45
ATTACHMENTS (20250114-114513-0000005): invite.ics

This event has been updated

When
Tuesday Jan 14, 2025 · 3pm – 4pm (Central Time - Chicago)

Location
Burr Ridge Village Hall 7660 County Line Rd, Burr Ridge, IL 60527, United States
View map

Guests
Dave Palzet - organizer
Sean Mason
Evan Walter
View all guest info

Reply for board.mason@d107.org

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are subscribed to calendar notifications. To stop receiving these emails, go to Calendar settings, select this calendar, and change "Other notifications".

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

SUBJECT: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>
CC: Sean Mason <board.mason@d107.org>, Jason Nash <board.nash@d107.org>
DATE: 17/01/2025 15:17

Good Afternoon, Evan,

On behalf of the Pleasantdale School District Board of Education can you please forward the below message to Mayor Grasso.

Thank you and have a wonderful weekend,
Dave

Dear Mayor Grasso,

Pleasantdale School Board 107 has directed Board Members Sean Mason and Jason Nash to enter into preliminary discussions with you regarding the potential acquisition of the Village Hall site for the purposes of building an early childhood education center.

We appreciate your willingness to meet with Sean and Jason to discuss this matter. We are also grateful for your staff's collaborative efforts to get to this point.

The Board wishes to express that our first priority during these discussions is to maintain the excellent working relationship between the Village and our District. We are grateful for Mayor Grasso's stewardship of the Village and, regardless of the outcome of these conversations, we look forward to working with Mr. Grasso in continuing to make Burr Ridge and Pleasantdale School District 107 two very special places for many years to come.

We also wish to express that the Board is in the process of its due diligence on the feasibility of the Village Hall site for our purposes, but that in the best interests of the District and the community, we remain open to all possible solutions for a third campus. Including whether a third campus is needed/financially responsible at all.

Last, the Board is fully committed to its fiduciary responsibility to the District and all conversations will be guided with this principle in mind.

Thank you for your time, and we look forward to working together.

Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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SUBJECT: Fwd: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Sean Mason <board.mason@d107.org>, Jason Nash <board.nash@d107.org>
DATE: 20/01/2025 10:30

Hi Guys,

Do either of these dates work for you for a meeting with Mayor Grasso?

DP

PS - you can "reply all" to this email (it's not an OMA violation).

Dave Palzet
Superintendent, Pleasantdale SD 107
www.d107.org | To create a community of inspired learners

Begin forwarded message:

From: Evan Walter <EWalter@burr-ridge.gov>
Date: January 20, 2025 at 10:18:55 AM CST
To: Dave Palzet <dpalzet@d107.org>
Subject: RE: Initial Discussion

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Friday, January 17, 2025 3:18 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

Good Afternoon, Evan,

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Dear Mayor Grasso,

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Website d107.org Email dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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SUBJECT: Re: Initial Discussion
FROM: Sean Mason <board.mason@d107.org>
TO: Dave Palzet <dpalzet@d107.org>
CC: Jason Nash <board.nash@d107.org>
DATE: 20/01/2025 10:54

Either day works for me.

> On Jan 20, 2025, at 10:30 AM, Dave Palzet <dpalzet@d107.org> wrote:
>
> Hi Guys,
>
> Do either of these dates work for you for a meeting with Mayor Grasso?
>
> DP
>
> PS - you can "reply all" to this email (it's not an OMA violation).
>
> **Dave Palzet**
> Superintendent, Pleasantdale SD 107
> www.d107.org | To create a community of inspired learners
>
> Begin forwarded message:
>
> **From:** Evan Walter <EWalter@burr-ridge.gov>
> **Date:** January 20, 2025 at 10:18:55 AM CST
> **To:** Dave Palzet <dpalzet@d107.org>

Subject: RE: Initial Discussion

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Friday, January 17, 2025 3:18 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

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Website d107.org Email dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

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SUBJECT: Re: Initial Discussion
FROM: Dave Palzet <dpalzet@d107.org>
TO: Evan Walter <EWalter@burr-ridge.gov>
CC: Jason Nash <board.nash@d107.org>, Sean Mason <board.mason@d107.org>, Jason Nash <jason.nash521@gmail.com>
DATE: 20/01/2025 12:03

Good Afternoon, Evan,

I heard back from both Sean and Jason and January 30 at 1:30 at Village Hall works for us!

Thanks,
Dave

> On Jan 20, 2025, at 10:18 AM, Evan Walter <EWalter@burr-ridge.gov> wrote:

Dave-

Thank you for the invitation. Suggesting January 28 or 30 at 1:30p at Village Hall.

Evan Walter, ICMA-CM
Village Administrator – Village of Burr Ridge
(630) 654-8181 ext. 2000

I sent this at a time convenient to my schedule.
Please respond at a time convenient to yours.

From: Dave Palzet <dpalzet@d107.org>
Sent: Friday, January 17, 2025 3:18 PM
To: Evan Walter <EWalter@burr-ridge.gov>
Cc: Sean Mason <board.mason@d107.org>; Jason Nash <board.nash@d107.org>
Subject: Initial Discussion

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Dr. Dave Palzet
Superintendent, Pleasantdale School District 107

Website d107.org **Email** dpalzet@d107.org

Address 7450 S. Wolf Rd., Burr Ridge IL

Pleasantdale promise We promise to know you, challenge you, and support you to become your best self.

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mail request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 14, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Melissa Hall, Law Clerk, Ancel Glink

Request dated: March 14, 2025	Good morning, Per the Freedom of Information Act, I am requesting an electronic copy of the current employment contract for Superintendent David Palzet. Please provide via email to this address: mhall@ancelglink.com Please send today, if possible. I appreciate your assistance. Thank you, Mysi
Response Dated: March 21, 2025	Response: See attached

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

SUPERINTENDENT'S EMPLOYMENT CONTRACT
(2021 – 2026)

AGREEMENT made this 17th day of March, 2021, between the **BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT NO. 107, COOK COUNTY, ILLINOIS,** hereinafter referred to as the "Board," and **DR. DAVID PALZET,** hereinafter referred to as the "Superintendent," and hereinafter collectively referred to as the "parties," the Board having determined that the Superintendent has met the performance goals appended to his current 2017-2022 Employment Contract as required under Section 10-23.8 of the Illinois *School Code*. This Superintendent's Employment Contract replaces and supersedes the contract of employment currently in effect between the parties as of the commencement date of this Contract on July 1, 2021.

A. EMPLOYMENT AND COMPENSATION

1. **Term of Employment.** The Board hereby employs the Superintendent for a multi-year period of five (5) years beginning July 1, 2021, and ending June 30, 2026. The Superintendent hereby accepts employment upon the terms and conditions hereinafter set forth.

2. **Compensation.** The Board shall pay the Superintendent a base salary for the 2021-2022 contract year of Two Hundred and Ten Thousand Dollars ($210,000.00) for his administrative services under this contract. The Board shall increase the Superintendent's base salary each subsequent contract year at a minimum of three percent (3%). Salary payments shall be made in accordance with the payroll schedule for other administrative employees in the District. The annual base salary increases for subsequent years of this contract shall be contingent on the Superintendent's compliance and satisfaction of the duties established under paragraph D.1 of this contract and his job description. As used in this contract, the term "contract year" is defined as the period commencing on July 1 of a given calendar year and continuing until June 30 of the following calendar year.

3. **Annual Bonus.** During each contract year, the Superintendent shall have the ability to obtain a monetary bonus of up to a maximum of Ten Thousand Dollars ($10,000) as determined by his achievement of four (4) goals identified and approved by the Board no later than the August Board meeting of each contract year. Three (3) of the Board's annual identified goals for bonus eligibility will be worth Two Thousand Dollars ($2,000) each; the fourth annual identified goal will reflect an expectation beyond the Superintendent's general duties and will be worth Four Thousand Dollars ($4,000). To determine the annual bonus award and monetary amount earned, the Board shall assess by majority vote no later than its June meeting in each contract year whether the Superintendent has fully achieved any or all of the goals. Any bonus amounts awarded to the Superintendent in any contract year shall not be added to his base salary for the purpose of calculating annual compensation increases.

4. **Teacher's Retirement System and Health Insurance Security Fund.** In addition to the annual base salary stated in paragraph A.2 of this contract, the Board shall pay on

behalf of the Superintendent to the State of Illinois Teachers' Retirement System (TRS) and the Teachers' Health Insurance Security Fund (THIS) the Superintendent's required contributions to the pension system on all reportable earnings as required by law, provided that the Board's payment of the Superintendent's TRS contribution shall not exceed twelve percent (12%). The Superintendent shall not have any right or claim to these amount(s), except as they may become available at the time of retirement or resignation under TRS. Both parties acknowledge that the Superintendent did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to TRS and THIS, and further acknowledge that such contributions are made as a condition of employment to secure the Superintendent's future services, knowledge, and experience.

5. **Creditable Earnings.** The parties hereby agree that the Board makes no representations regarding the creditable earnings status with respect to any compensation received by the Superintendent pursuant to the terms of this contract. Any and all determinations regarding creditable earnings, creditable service, and related TRS issues shall be made by TRS and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. **License.** During the term of this contract, the Superintendent shall hold and maintain a valid and properly registered professional educator license and endorsements issued by the Illinois Educator Preparation and Licensure Board qualifying him to act as the Superintendent of the School District.

2. **Employment Representations.** The Superintendent represents that he is not under contract with any other school district for any portion of the term covered by this contract. The Superintendent further represents that all information provided to the District in the process of application for employment was true and complete.

3. **Medical Examination.** The Superintendent shall submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Superintendent also agrees to comply with all health requirements established by law.

4. **Waiver of Tenure.** The Superintendent acknowledges that, pursuant to the *School Code*, he waives all rights to tenure in the School District for the term of this multi-year contract.

C. BENEFITS

1. **Professional Membership Dues.** The Board shall pay for all dues and membership fees to the following professional organizations: Illinois Association of School Administrators (IASA), and American Association of School Administrators. Additional memberships may be reimbursed with the prior approval of the Board.

2. **Insurance.** The Board will provide the Superintendent with the following benefits during the term of this contract:

a. Full-family hospitalization and medical insurance and dental and vision insurance, as may be provided under any PPO group program effective in the District;

b. Term life insurance, in the amount of two (2) times the Superintendent's base salary established in paragraph A.2, subject to the maximum amount and all eligibility conditions established by the group plan insurance carrier. The terms of this contract shall not be considered to be violated if, because of the Superintendent's physical condition, term life insurance coverage cannot be provided; and

c. Liability indemnification and protection, as provided under the District's liability insurance policies.

If the provision of insurance contemplated by this contract could result in the Board being obligated to pay a penalty, excise tax, or other fee due to changes and/or interpretations of the *Internal Revenue Code* or other laws affecting the provision of insurance benefits, or rules and regulations thereunder, the Board may convert its contribution toward such insurance benefit to another form of compensation or benefit to the extent necessary to avoid the imposition of a penalty, excise tax, or fee. In the event the Board makes such a determination, the Board shall collaborate with TRS so as to avoid the loss of creditable earnings to the extent permitted by law and to the extent a penalty to the Board does not result.

3. **Sick and Personal Leave.** The Superintendent shall be granted paid sick leave, as defined in Section 24-6 of the *School Code*, of twelve (12) working days in each contract year, but not to exceed the normal annual allotment provided to the teachers under their collective bargaining agreement. Unused sick leave may accumulate up to a maximum of 340 days. The Superintendent shall also be afforded three (3) personal leave days in each contract year with full pay, for personal business or illness, to be taken at the discretion of the Superintendent. Personal leave is not cumulative. However, unused personal leave days shall be transferred to cumulative sick leave.

4. **Annuities and Deferred Compensation.** From the annual salary stated in paragraph A.2 of this contract, the Superintendent may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible state deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code* if adopted by the Board, or (2) authorize a salary reduction in order that the Board may purchase an annuity product on behalf of the Superintendent as described in Section 403(b) of the *Internal Revenue Code* and in the District's 403(b) plan, provided that the Superintendent confirms that any such deferrals or reductions for purchase of annuities are within *Internal Revenue Code* limitations. The Board shall not be required to pay for any Section 403(b) product for the Superintendent under this provision.

5. **Automobile Allowance**. The Board shall provide the Superintendent with a monthly automobile allowance of $250.00 to cover his costs in maintaining, insuring and paying the expenses of operation of his personal automobile (fuel, oil, etc.) for use in the performance of his official duties as Superintendent during his employment under this contract.

6. **Vacation.** The Superintendent shall be entitled to a paid vacation of twenty-five (25) working days annually. Any vacation time in excess of five (5) consecutive school days shall be mutually agreed upon by the Superintendent and the Board President. Vacation must be taken within the twelve-month contract period. Any vacation days not used or exchanged for payment will be lost and not available for future use or payment. However, each contract year, the Superintendent may exchange a maximum of five (5) unused vacation days for payment at the Superintendent's current per diem in lieu of using said days. The Superintendent shall also be entitled to all legal school holidays. Winter, spring, and summer recess periods shall constitute working days unless specifically scheduled and credited toward the vacation days listed above. As required by law, the Board shall reimburse the Superintendent for any accumulated, unused vacation days that he may have upon departure from the District. This reimbursement shall be made as a post-separation payment (i.e., not as creditable earnings) after the Superintendent has retired or otherwise left the District.

7. **Attendance at Professional Meetings/Professional Advancement.** The Superintendent is expected to attend appropriate professional meetings at the local and state levels and, subject to prior Board approval, at the national level. All reasonable expenses incurred shall be paid by the Board.

In the event the Superintendent pursues the National Superintendent Certification Program, the Board will provide to such institution where the program is pursued, as a paid in full benefit, a sum equal to the total cost of tuition and fees currently being charged for such program, as well travel fees/expenses to attend said program with prior approval from the Board President.

8. **Local Civic and Fraternal Organizations.** The Superintendent is encouraged to participate in local civic and fraternal organizations in the interest of promoting a better understanding of the District and its concerns. Subject to its prior approval, the Board shall pay the dues incurred through membership in such organizations.

D. DUTIES, RESPONSIBILITIES, AND PERFORMANCE GOALS

1. **Duties.** The Superintendent shall have charge of the administration of the schools under the direction of the Board; he shall be the chief executive officer for the Board; he shall recommend the selection, retention and dismissal of, and direct and assign, teachers and other employees of the School District under his supervision; he shall organize and direct the administrative and supervisory staff; he shall make recommendations to the Board concerning the budget, building plans, location of sites, and the selection of textbooks, instructional material, and courses of study; he shall direct the keeping of all records and accounts, and aid in the making of all reports, as required by the Board; he shall recommend rules, regulations, and procedures deemed necessary for the welfare of the School District; and, in general, he shall perform all other

duties incident to the office of the Superintendent as the Board has set forth in the official job description for the Superintendent, as it may delegate to him, or as required by law.

2. **Extent of Service.** The Superintendent shall devote his time, attention, and energy to the business of the School District and his responsibilities and related professional activities. With the permission of the Board, the Superintendent may attend seminars or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing and speaking activities. The Superintendent may not jeopardize the functioning of the District by any lengthy and conspicuous absence for such professional activities.

3. **Student Performance and Academic Improvement Goals and Objectives.** In accordance with the requirements of the *School Code*, the parties agree that performance goals for the Superintendent shall be mutually established with respect to student performance and academic improvement, including the indicators listed beneath the goals that shall be used by the Board to assess the Superintendent's performance. The performance goals and indicators are attached and incorporated as Appendix A to this contract. The Board shall determine the level of attainment of the Superintendent's performance goals using the criteria described in the goals themselves, as well as Board members' own judgment as to whether the Superintendent has exhibited the leadership, guidance and effort needed to achieve the goals. The Board shall make this determination after an evaluation of the Superintendent. The Board shall issue its determination in writing and present it to the Superintendent during his evaluation prior to July 1 of each year of employment under this contract. In each contract year by no later than August 31, the Board may revise and/or add additional goals and indicators to this contract in consultation with the Superintendent.

E. CONTRACT AMENDMENT, EXTENSION, AND NON-RENEWAL

1. **Amendment.** Any other adjustments or modifications made during the life of this contract shall be in the form of a written amendment and shall become a part of this contract, but such adjustments or modifications shall not be construed as a new contract with the Superintendent or as an extension of the termination date of this contract.

2. **Extension.** Upon completion of the Superintendent's evaluation in the third year of this contract (i.e., 2023-2024), the Board and Superintendent may mutually consider extending the employment of the Superintendent for a multi-year period, provided that the performance goals and indicators set forth in paragraph D.3 of this contract have been met. In such event, the Board shall take specific action to discontinue this contract and enter into a new multi-year contract of employment.

3. **Non-Renewal.** Notice of intent not to renew this contract shall be given to the Superintendent by the Board by March 1 of the year in which the contract expires. Said notice shall be in writing and state the specific reason for non-renewal. Failure to provide timely notice of non-renewal shall extend this contract for one (1) additional year. The Superintendent shall notify the President and Secretary of the Board by February 1 of the year in which the contract

expires that failure of the Board to give the Superintendent said notice of intent not to renew shall extend this contract for one (1) additional year. The failure of the Superintendent to give the required reminder notice to the Board shall waive the obligation of the Board hereunder to give its notice of intent by March 1. Within ten (10) days after receipt of the notice of intent not to renew this contract, the Superintendent may request a closed session hearing on the dismissal.

F. TERMINATION

1. **Grounds for Termination.** This employment contract may be terminated during its term by:

   a. Mutual agreement
   b. Permanent disability (inability to perform essential job functions with or without accommodation);
   c. Discharge for cause; or
   d. Death of the Superintendent.

2. **Cause.** Discharge for cause shall be for any conduct, act, or failure to act by the Superintendent which is detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Superintendent, who shall be entitled to notice and a hearing in executive session before the Board to review such causes. If the Superintendent chooses to be accompanied by legal counsel, he shall bear any costs therein involved.

3. **Effects of Termination.** Upon termination of this contract, no further compensation or benefits afforded under these contractual provisions shall be paid to the Superintendent or any third party on his behalf, unless otherwise provided by law and/or an agreement of the parties. This provision does not restrict the right of beneficiaries of the Superintendent to receive compensation or benefits for which they may be eligible under any District insurance policy or plan provided under the terms of this contract.

4. **Unilateral Termination by Superintendent.** In the event the Superintendent determines to unilaterally and voluntarily terminate this contract with an effective date prior to June 30, 2026 (i.e., not by mutual agreement as contemplated in paragraph F.1.a above or permanent disability as contemplated in paragraph F.1.b), the Superintendent shall provide the Board with a minimum of ninety (90) days' notice of his intent. If the Superintendent fails to submit a timely notice, it would cause the Board inconvenience, expense, and damages that are of a nature difficult for the parties to quantify. The Board and the Superintendent, therefore, agree that the Superintendent shall pay to the Board, as liquidated damages and not as a penalty, an amount equal to five percent (5%) of the salary stated in paragraph A.2 of this contract if he fails to provide the timely notice required under this provision. This amount shall be deducted from the remaining salary owed to the Superintendent or, if any amount of the damages remain owing, shall be paid by him to the Board within sixty (60) days of the effective date of the Superintendent's resignation.

G. EVALUATION

The Board and Superintendent agree that annually they shall mutually discuss and evaluate their working relationship, rapport, and understanding. By July 1of each year of the contract, the Superintendent's performance shall be appraised by the Board and a written evaluation of that performance given to the Superintendent, except that in the last year of this contract, the Superintendent shall also be evaluated in February. As required under the *School Code*, the Board shall also evaluate the Superintendent in his administration of Board policies and his stewardship of the assets of the District. The Superintendent's progress toward and attainment of the performance goals set forth in paragraph D.3 of this contract shall also be assessed. After the evaluation, the parties shall schedule a meeting to review the evaluation and determine, if necessary, the terms and conditions of, and the performance goals for, the continued future employment of the Superintendent.

H. MISCELLANEOUS

1. Any notice required to be given under this contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Superintendent or the President of the Board.

2. This contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.

3. Paragraph headings and numbers have been inserted for convenience of reference only and, if there shall be any conflict between such headings or numbers and the text of this contract, the text shall control.

4. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

5. This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.

6. This contract shall operate to the benefit of and be binding upon the Board and its successors and assigns.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the parties have executed this Agreement this 17th day of March, 2021, upon formal approval by the Board at a duly convened meeting held this same date.

SUPERINTENDENT

Dr. David Palzet

BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT NO. 107, COOK COUNTY, ILLINOIS

By: _____
President

ATTEST:

_____
Secretary

APPENDIX A

SUPERINTENDENT'S PERFORMANCE GOALS AND INDICATORS (2021-2026)

BUILDING LEARNING CAPACITY

Goal: Develop opportunities for Pleasantdale leaders and learners to cultivate advancement of global competency and cultural awareness through innovative learnings experiences.

Indicators:

- The Superintendent will report annually to the Board on his progress in building learning capacity in the District.
- The Superintendent will report annually to the Board on actions taken and activities held to support the Board-approved action steps for building learning capacity.

BUILDING LEARNING ENVIRONMENTS

Goal: Develop flexible learning environments in the District's schools that promote purposeful collaboration and a balanced educational approach to create inspired 21st century learners.

Indicators:

- The Superintendent will report annually to the Board on his progress in developing flexible learning environments in the schools.
- The Superintendent will report annually to the Board on actions taken to support the Board-approved action steps for building flexible learning environments.

BUILDING HUMAN CAPITAL

Goal: Ensure that the District is recruiting, hiring, and retaining high-level professionals who engage in collaborative professional development and are committed to learning and implementing innovative strategies focused on improved student learning.

Indicators:

- The Superintendent will report annually to the Board on his progress in building human capital in the District.
- The Superintendent will report annually to the Board on actions taken to support the Board-approved action steps for building human capital.

BUILDING ACADEMIC ACHIEVEMENT

Goal: Ensure that the District's curriculum and instruction support the academic growth of students as compared to student achievement in other high-performing schools.

Indicators:

- The Superintendent will report annually to the Board on the academic achievement of Pleasantdale students as measured against other high-performing school districts.

Created with the assistance of:
perplexity

NOTICE: When responding to this request, please send your response as a "Reply" email to the original inbound email [ad.cuius.bonum@proton.me] rather than starting a new thread. To maintain a single thread, please ensure that each subsequent response is sent as a "Reply" to the most recent inbound email from the other party. Additionally, please remove any "Re: " prefix (or any other "Reply" abbreviation, if any) from the subject line prior to clicking "Send" to ensure that all emails related to this request have the same exact "Subject" line text for sorting purposes. This approach aligns with the statutory duty under 5 ILCS 140/3.5(a)(4), which requires the retention of written communications and responses, ensuring efficient compliance with the Illinois Freedom of Information Act. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction. In accordance with the Act's emphasis on providing records "as expediently and efficiently as possible," we appreciate your prompt and efficient handling of this request.

Thank you in advance for your cooperation in maintaining the suggested structured communication practice, which we both should be able to agree, is essential for efficient communications, record-keeping, and compliance.

March 14, 2025

RE: FOIA Request #1 for Financial Records data (5 ILCS 140/2.5)

Dear Superintendent,

INTRODUCTION

We are writing to submit a request under the Illinois Freedom of Information Act (5 ILCS 140) for public records. We are submitting this request for non-commercial purposes. As such, we expect a response by Friday, March 21, 2025, which is five working days from the date of receipt by the public body (5 ILCS 140/3(d)).

If you are the appointed Freedom of Information Act officer for this public body, please acknowledge receipt of this request and confirm that it is being processed. If you are not the FOIA officer responsible for handling financial records, please immediately forward this request to the Treasurer, who is the legal custodian of the school district's funds and maintains the records related to financial transactions, fund balances, and checking accounts. Please add our email address, **ad.cuius.bonum@proton.me**, as a "Cc" to any email forwarding this FOIA request to either the Treasurer or FOIA officer, so that we are made aware that the process of a reply has begun.

As the Superintendent and "Head of the public body" under the Illinois FOIA statute, you have a statutory duty to ensure compliance with this request. According to the statute, "Head of the public body" means the president, mayor, chairman, or other chief executive or administrative officer elected or appointed to the office of the public body, or, in the case of a public body that does not have an elected or appointed chief executive or administrative officer, the person who is

responsible for conducting the affairs of the public body (5 ILCS 140/2). This designation is crucial for maintaining accountability and ensuring that FOIA requests are handled properly, as it creates a clear line of responsibility for compliance with the Act.

The Illinois General Assembly included this definition to ensure that there is a specific individual accountable for compliance, aligning with the FOIA's purpose of promoting transparency and accountability in government operations. The preamble to the FOIA emphasizes the importance of transparency and accountability, and by designating a "Head of the public body," the statute reinforces these principles by providing a structured approach to compliance.

We are submitting this request to the official email address designated by the Illinois State Board of Education for communication with the school district's chief administrator. This ensures that the request is directed to the appropriate individual responsible for ensuring full compliance with the FOIA statute.

We **demand** that our email address, **ad.cuius.bonum@proton.me**, be added to the contact list within the email program of the Head of the public body, FOIA officer(s), and Treasurer. This is essential to prevent future communications from being inadvertently flagged as spam or junk mail. Failure to do so could lead to delayed or missed responses to subsequent requests. Failure to update the contact list after being explicitly instructed to do so, and despite being informed of the importance of this action to prevent emails from being flagged as spam, may be considered a negligent or bad faith act. This negligence could lead to missed or delayed responses to subsequent FOIA requests, which could be asserted as part of any civil action taken to enforce compliance with the Act. We will not tolerate any attempts to avoid compliance through technical oversights or negligence.

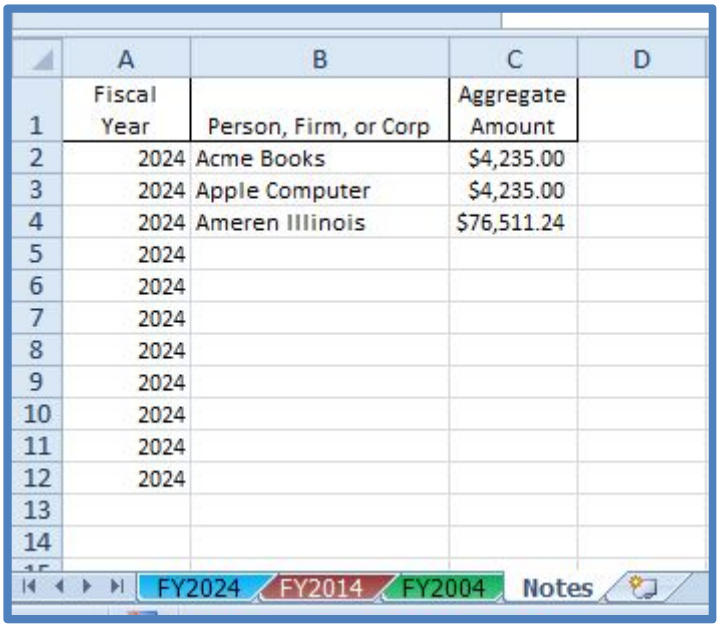
As required by the Illinois Freedom of Information Act, we expect a timely response and full compliance with this request. Failure to comply may result in legal action to enforce our rights under the Act.

REQUESTED RECORDS

We are requesting the actual electronic data maintained by the Treasurer's office for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years 2024, 2014, and 2004 by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This includes all relevant financial data from districts that, at the time, were separate entities but now form part of the current district. For example, if Districts #100 and #200 were separate in 2004 but consolidated into District #300 in 2010, we would request data for Districts #100 and #200 individually for 2004, and then only for District #300 for 2014 and 2024. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

These records should be provided in their native electronic format, as they are maintained by the Treasurer. Specifically, we are seeking the data contained within each cell of the Excel worksheets used by the Treasurer to track these financial transactions. This data should be provided in a single Excel workbook file, with each fiscal year's data on a separate worksheet tab. We suggest labeling each tab as "FYxxxx," where "xxxx" represents the respective fiscal year (e.g., FY2024, FY2014, and FY2004). The requested format for the data within each tab is as follows:

- **Column A: Fiscal Year** - The specific fiscal year for which the data applies (e.g., 2024, 2014, and 2004).
- **Column B: Person/Firm/Contractor Name** - The full name of the person, firm or contractor receiving payments.
- **Column C: Aggregate Amount Paid** - The total aggregate dollar amount paid to each vendor or contractor for the respective fiscal year.



	A	B	C	D
1	Fiscal Year	Person, Firm, or Corp	Aggregate Amount	
2	2024	Acme Books	$4,235.00	
3	2024	Apple Computer	$4,235.00	
4	2024	Ameren Illinois	$76,511.24	
5	2024			
6	2024			
7	2024			
8	2024			
9	2024			
10	2024			
11	2024			
12	2024			
13				
14				

FY2024 FY2014 FY2004 Notes

By maintaining a structured system gathering expenditure data for vendors, contractors, individuals, etc. at or greater than $500 in a single, organized file, this approach transforms raw data into actionable information. It creates a centralized repository that can be easily updated annually by the Treasurer, allowing for seamless additions of new fiscal year data. This "evergreen" file will serve as a valuable resource, first and foremost, for the elected members of the Board of Education who collectively oversee the public body, secondly for the taxpayers who fund the public body, and also for parents, employees, media, academic researchers, and other community stakeholders, enhancing transparency and facilitating informed decision-making and long-term analysis of financial trends. It also aligns with best practices for record-keeping and compliance, ensuring that financial information remains accessible and organized over time.

In the event that we submit subsequent FOIA requests for additional fiscal years, we kindly request that these new data sets be added to the same Excel workbook file, maintaining the same format and organization. This will allow us to keep all relevant data in a single, searchable file, enhancing our ability to analyze and compare financial information across multiple years.

FORMAT AND DELIVERY

Pursuant to 5 ILCS 140/3(e), we request that these records be provided in an electronic format, as they are already maintained in such a format for submission to the ISBE. This will ensure compliance with the Act's provisions regarding the provision of records in a reasonable electronic format.

We request that the Treasurer certify the electronically maintained data in a manner similar to the following:

"I, [Treasurer's Name], Treasurer of [School District Name, County and RCDT Number], do hereby certify that the attached records, which consist of expenditure data for vendors, contractors, and individuals (i.e., excluding the salaries and benefits of staff and employees), at or greater than $500 for the fiscal years 2024, 2014, and 2004, are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. These records are provided in response to a Freedom of Information Act request received by the public body on [Date Received], as evidenced by the email server timestamp. I further certify that these records include all information responsive to the request and that no other records exist that are not included in this response."

Additionally, we request a waiver of any applicable certification fee, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

STATUTORY REQUIREMENTS AND EXPECTATIONS

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements. Public bodies are required to respond to requests within five working days after receipt of the request, unless an extension is properly justified (5 ILCS 140/3(d)).

Any failure to comply with this request will be viewed as indifference or negligence in fulfilling statutory duties. If necessary, we will pursue all available legal remedies, including filing complaints for official misconduct under Section 33-3 of the Illinois Criminal Code (720 ILCS 5/33-3), which may result in felony charges against responsible officials, including the Superintendent. Additionally, we may seek injunctive relief, attorney fees, and civil penalties as provided under the Illinois Freedom of Information Act, to ensure that our rights under FOIA are respected.

CONCLUSION AND NEXT STEPS

We understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction. However, we are requesting a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds. By disclosing these records, the public can better understand how financial resources are allocated and ensure that they are used efficiently and effectively.

Thank you.

Email Address:
ad.cuius.bonum@proton.me

Email Body:

_____
Reply above this line.

Date: March 14, 2025
Subject Line: [County*Type+#*Name (xx-xxx-xxxx-xx): FOIA REQUEST #1]

Dear Superintendent,

See attached FOIA Request.

When initially responding to the attached FOIA request, please send the first response as a "Reply" email to **ad.cuius.bonum@proton.me** rather than starting a new thread via a new email. If both parties respond in the same manner (responding to the most recent inbound email from the other party) until the request is fulfilled, there will only be one email thread. Additionally, please remove any "Re: " prefix (or any other "Reply" abbreviation, if any) from the subject line prior to clicking "Send" to ensure that all "Reply" emails related to this request have the same exact "Subject" line text (see above) for sorting purposes. This approach aligns with the statutory duty under 5 ILCS 140/3.5(a)(4), which requires the retention of written communications and responses. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance with the Illinois Freedom of Information Act. Thank you in advance for your cooperation in maintaining the suggested structured communication practice, which we both should be able to agree, is essential for efficient communications, record-keeping, and compliance.

Thus, all written communications surrounding the fulfillment of this FOIA can be archived (print-to-PDF) by both the FOIA officer and the requester as a single document, maintaining a clear and organized record of our interaction.

The 5-day due date for this request is: Friday, March 21, 2025

Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

PLEASANTDALE SCHOOL DISTRICT 107

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 14, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Ad.Cuius.Bonum@proton.me

Request dated: March 14, 2025	See attached for the original FOIA request that was sent as a PDF attachment.
Response Dated: March 21, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 14, 2025. The request was sent from an unknown source "ad.cuius.bonum@proton.me." We have received a report that this is AI-generated and raises security issues. FOIA only requires the District to respond to requests from a "person" as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District's response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a "commercial purpose." For your reference, FOIA defines "Commercial purpose" broadly to include "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." 5 ILCS 140/2(c-10). Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose

	without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c). Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from "ad.cuius.bonum@proton.me." or any alleged others on behalf of your organization. If we do not hear from you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 21, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: ad.cuius.bonum@proton.me

Request dated: March 21, 2025	**March 21, 2025** Subject: FOIA REQUEST #2 for Financial Records Data ... Fiscal Years 2019, 2009, and 1999 (5 ILCS 140/2.5) (ROE Grouping - 06) Dear Superintendent, ***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. Note that there is no attachment to this FOIA #2; instead, all instructions found in FOIA #1 should be referenced and adhered to for this request as well. This serves as a reminder that you are bound by the same requirements and expectations outlined in FOIA #1. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1 but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. REQUEST #2 We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and

	individuals for the fiscal years **2019, 2009, and 1999** by each school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. For convenience and organization, we suggest adding the data for fiscal years **2019, 2009, and 1999** as additional worksheet tabs to the Excel workbook delivered for FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing six tabs (FY2024, FY2019, FY2014, FY2009, FY2004, and FY1999), organizing all responses to date in one file. If this is not feasible, please provide the data for **FY2019, FY2009, and FY1999** in a separate Excel workbook following the same format as specified in FOIA #1. We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years 2019, 2009, and 1999. We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds. Please add our email address, ad.cuius.bonum@proton.me, to your contact lists to prevent future communications from being flagged as spam. Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and

convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Friday, March 28, 2025

Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

NOTICE:

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: **"FOIA Request #__ For Public Records (Date: Day, Month, 2025)"**. For such emails:

1. *If not already done so in response to a previous FOIA request,* immediately add **ad.cuius.bonum@proton.me** as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
   a) The designated FOIA Officer(s) of your public body
   "Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." **(5 ILCS 140/3.5)**
   b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the **"Send read receipt"** option in your email client on the same date as received or the next business day. This action:
   a) Confirms the date and time the FOIA request was sent, as stated in the subject line
   b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
   c) Initiates an outbound email from your

	public body to our address, improving future deliverability **FAILURE TO COMPLY** with these directives may result in: 1. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.** 2. A determination that the public body has *"acted in bad faith"* as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties. 3. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law. This notice serves as written documentation of your awareness regarding proper handling of communications from this email address. Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings. **Govern yourselves accordingly.** Footer Notice: Trusted Contact (v1.30) Created with the assistance of: Sent with Proton Mail secure email.
Response Dated: March 28, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act (“FOIA”), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 14, 2025. The request was sent from an unknown source “ad.cuius.bonum@proton.me.”

	We have received a report that this is AI-generated and raises security issues. FOIA only requires the District to respond to requests from a “person” as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District’s response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a “commercial purpose.” For your reference, FOIA defines “Commercial purpose” broadly to include “the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services.” 5 ILCS 140/2(c-10). Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c). Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from “ad.cuius.bonum@proton.me.” or any alleged others on behalf of your organization. If we do not hear from you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to

this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 23, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Ad.Cuius.Bonum@proton.me

Request dated: March 23, 2025	***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. FOIA #1 is attached only for reference purposes. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* **March 23, 2025** Subject: FOIA REQUEST #3 March 23, 2025_Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 06 Dear Superintendent, This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1 but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. **REQUEST #3: FY2020, FY2010, FY2000** We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2020, 2010, and**

	2000 by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. For convenience and organization, we suggest adding the data for fiscal years **2020, 2010, and 2000** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2020, 2010, and 2000** in a separate Excel workbook following the same format as specified in FOIA #1. We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2020, 2010, and 2000**. We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds. Please add our email address, ad.cuius.bonum@proton.me, to your contact lists to prevent future communications from being flagged as spam. Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from

disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Friday, March 28, 2025.

Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

NOTICE:

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: **"FOIA Request #X_Date_RequestedRecord(s)_Tags"**. For such emails:

1. *If not already done so in response to a previous FOIA request,* immediately add ad.cuius.bonum@proton.me as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
   a) The designated FOIA Officer(s) of your public body
   "Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (**5 ILCS 140/3.5**)
   b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the **"Send read receipt"** option in your email client on the same date as received or the next business day. This action:
   a) Confirms the date and time the FOIA request was sent, as stated in the subject line
   b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
   c) Initiates an outbound email from your public body to our address, improving future

	deliverability **FAILURE TO COMPLY** with these directives may result in: 4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.** 5. A determination that the public body has *"acted in bad faith"* as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties. 6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law. This notice serves as written documentation of your awareness regarding proper handling of communications from this email address. Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings. **Govern yourselves accordingly.** Created with the assistance of: perplexity.ai Sent with Proton Mail secure email.
Response Dated: March 31, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 14, 2025. The request was sent from an unknown source "ad.cuius.bonum@proton.me." We have received a report that this is AI-generated and raises security issues.

	FOIA only requires the District to respond to requests from a “person” as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District’s response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a “commercial purpose.” For your reference, FOIA defines “Commercial purpose” broadly to include “the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services.” 5 ILCS 140/2(c-10). Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c). Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from “ad.cuius.bonum@proton.me.” or any alleged others on behalf of your organization. If we do not hear from you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 24, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: ad.cuius.bonum@proton.me

Request dated: March 24, 2025	***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* **March 24, 2025** Subject: **FOIA REQUEST #4** March 24, 2025 Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 06 Dear Superintendent, This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, and FOIA #3, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. **REQUEST #4: FY2021, FY2011, FY2001** We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2021, 2011, and 2001** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total

	payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. For convenience and organization, we suggest adding the data for fiscal years **2021, 2011, and 2001** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2021, 2011, and 2001** in a separate Excel workbook following the same format as specified in FOIA #1. We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2021, 2011, and 2001**. We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds. Please add our email address, ad.cuius.bonum@proton.me, to your contact lists to prevent future communications from being flagged as spam. Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements. The 5-day due date for this request is: Monday, March 31, 2025. Thank you for your immediate attention to this public records request. **Email Address:** ad.cuius.bonum@proton.me

NOTICE:

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: **"FOIA Request #X_Date_RequestedRecord(s)_Tags"**. For such emails:

1. *If not already done so in response to a previous FOIA request,* immediately add ad.cuius.bonum@proton.me as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
   a) The designated FOIA Officer(s) of your public body
   "Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (**5 ILCS 140/3.5**)
   b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the **"Send read receipt"** option in your email client on the same date as received or the next business day. This action:
   a) Confirms the date and time the FOIA request was sent, as stated in the subject line
   b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
   c) Initiates an outbound email from your public body to our address, improving future deliverability

   FAILURE TO COMPLY with these directives may result in:
4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has *"acted in bad faith"* as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

   This notice serves as written documentation of your awareness regarding proper handling of

	communications from this email address. Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings. **Govern yourselves accordingly.** Created with the assistance of: perplexity.ai Sent with Proton Mail secure email.
Response Dated: March 31, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 14, 2025. The request was sent from an unknown source "ad.cuius.bonum@proton.me." We have received a report that this is AI-generated and raises security issues. FOIA only requires the District to respond to requests from a "person" as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District's response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a "commercial purpose." For your reference, FOIA defines "Commercial purpose" broadly to include "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." 5 ILCS 140/2(c-10). Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c).

	Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from "ad.cuius.bonum@proton.me." or any alleged others on behalf of your organization. If we do not hear from you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

PLEASANTDALE SCHOOL DISTRICT 107

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 25, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: ad.cuius.bonum@proton.me

Request dated: March 25, 2025	***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* **March 25, 2025** Subject: **FOIA REQUEST #5** March 25, 2025 Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 06 Dear Superintendent, This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3 and FOIA #4, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. **REQUEST #5: FY2022, FY2012, FY2002** We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2022, 2012, and 2002** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total

payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2022, 2012, and 2002** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2022, 2012, and 2002** in a separate Excel workbook following the same format as specified in FOIA #1.
We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2022, 2012, and 2002**.
We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, **ad.cuius.bonum@proton.me**, to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Tuesday, April 1, 2025**.

Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

NOTICE:

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: **"FOIA Request #X_Date_RequestedRecord(s)_Tags"**. For such emails:

1. *If not already done so in response to a previous FOIA request,* immediately add ad.cuius.bonum@proton.me as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
   a) The designated FOIA Officer(s) of your public body
   "Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (**5 ILCS 140/3.5**)
   b) The Head of the public body as defined in **5 ILCS 140/2(e)**
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   FAILURE TO COMPLY with these directives may result in:
4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has *"acted in bad faith"* as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

   This notice serves as written documentation of your awareness regarding proper handling of

	communications from this email address. Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings. **Govern yourselves accordingly.** Created with the assistance of: perplexity.ai Sent with Proton Mail secure email.
Response Dated: April 1, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 14, 2025. The request was sent from an unknown source "ad.cuius.bonum@proton.me." We have received a report that this is AI-generated and raises security issues. FOIA only requires the District to respond to requests from a "person" as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District's response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a "commercial purpose." For your reference, FOIA defines "Commercial purpose" broadly to include "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." 5 ILCS 140/2(c-10). Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c).

	Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from "ad.cuius.bonum@proton.me." or any alleged others on behalf of your organization. If we do not hear from you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

PLEASANTDALE SCHOOL DISTRICT 107

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 26, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Keith Bailey, Membership Chairman for West Lake Shore Unit of the Illinois Retired Teachers Association

Request dated: March 26, 2025	Good Afternoon, I am the Membership Chairman for West Lake Shore Unit of the Illinois Retired Teachers Association and requesting as a part of the FOIA procedure a list of teachers and certified staff who are retiring at the end of the 2025 school year. Could you please send me their name and school email. Thank you so much! Keith Bailey
Response Dated: April 2, 2025	Response: Peg Riordan-Priordan@d107.org Barbara Triggs-btriggs@d107.org

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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PLEASANTDALE SCHOOL DISTRICT 107

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Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 26, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: ad.cuius.bonum@proton.me

Request dated: March 26, 2025	***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* **March 26, 2026** Subject: **FOIA REQUEST #6** March 26, 2026_Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 06 Dear Superintendent, This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4 and FOIA #5, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. **REQUEST #6: FY2023, FY2013, FY2003** We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2023, 2013, and 2003** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically

	excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. For convenience and organization, we suggest adding the data for fiscal years **2023, 2013, and 2003** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2023, 2013, and 2003** in a separate Excel workbook following the same format as specified in FOIA #1. We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2023, 2013, and 2003**. We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds. Please add our email address, **ad.cuius.bonum@proton.me**, to your contact lists to prevent future communications from being flagged as spam. Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements. The 5-day due date for this request is: **Wednesday, April 2, 2025**. Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

NOTICE:

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: **"FOIA Request #X_Date_RequestedRecord(s)_Tags"**. For such emails:

1. *If not already done so in response to a previous FOIA request,* immediately add ad.cuius.bonum@proton.me as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
   a) The designated FOIA Officer(s) of your public body
   "Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (**5 ILCS 140/3.5**)
   b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the **"Send read receipt"** option in your email client on the same date as received or the next business day. This action:
   a) Confirms the date and time the FOIA request was sent, as stated in the subject line
   b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
   c) Initiates an outbound email from your public body to our address, improving future deliverability

   FAILURE TO COMPLY with these directives may result in:
4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has *"acted in bad faith"* as contemplated by **5 ILCS 140/11(j)**,

	potentially subjecting the public body to civil penalties. 6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law. This notice serves as written documentation of your awareness regarding proper handling of communications from this email address. Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings. **Govern yourselves accordingly.** Created with the assistance of: perplexity.ai Sent with Proton Mail secure email.
Response Dated: April 10, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 26, 2025. The request was sent from an unknown source "ad.cuius.bonum@proton.me." We have received a report that this is AI-generated and raises security issues. FOIA only requires the District to respond to requests from a "person" as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District's response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a "commercial purpose." For your reference, FOIA defines "Commercial purpose" broadly to include "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." 5 ILCS 140/2(c-10).

	Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c). Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from "ad.cuius.bonum@proton.me." or any alleged others on behalf of your organization. If we do not hear from you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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PLEASANTDALE SCHOOL DISTRICT 107

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708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 28, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: ad.cuius.bonum@proton.me

Request dated: March 28, 2025	***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* **March 28, 2026** Subject: **FOIA REQUEST #7** March 28, 2026 Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 06 Dear Superintendent, This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5 and FOIA #6, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. **REQUEST #7: FY2018, FY2008, FY1998** We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2018, 2008, and 1998** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of $500 or more for each fiscal year,

regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2018, 2008, and 1998** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2018, 2008, and 1998** in a separate Excel workbook following the same format as specified in FOIA #1.
We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2018, 2008, and 1998**.
We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, **ad.cuius.bonum@proton.me**, to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

NOTICE:

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar

to: **"FOIA Request #X_Date_RequestedRecord(s)_Tags"**. For such emails:

1. *If not already done so in response to a previous FOIA request,* immediately add ad.cuius.bonum@proton.me as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
   a) The designated FOIA Officer(s) of your public body *"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers."* **(5 ILCS 140/3.5)**
   b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the **"Send read receipt"** option in your email client on the same date as received or the next business day. This action:
   a) Confirms the date and time the FOIA request was sent, as stated in the subject line
   b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
   c) Initiates an outbound email from your public body to our address, improving future deliverability

   FAILURE TO COMPLY with these directives may result in:
4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
5. A determination that the public body has *"acted in bad faith"* as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

   This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

   Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

	Govern yourselves accordingly. Created with the assistance of: perplexity.ai Sent with Proton Mail secure email.
Response Dated: April 10, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 28, 2025. The request was sent from an unknown source "ad.cuius.bonum@proton.me." We have received a report that this is AI-generated and raises security issues. FOIA only requires the District to respond to requests from a "person" as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District's response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a "commercial purpose." For your reference, FOIA defines "Commercial purpose" broadly to include "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." 5 ILCS 140/2(c-10). Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c). Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from "ad.cuius.bonum@proton.me." or any alleged others on behalf of your organization. If we do not hear from

	you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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PLEASANTDALE SCHOOL DISTRICT 107

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Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 29, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: ad.cuius.bonum@proton.me

Request dated: March 29, 2025	***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* **March 29, 2026** Subject: **FOIA REQUEST #8** March 29, 2026_Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 06 Dear Superintendent, This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, and FOIA #7, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. **REQUEST #8: FY2015, FY2005** We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2015 and 2005** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. For convenience and organization, we suggest adding the data for fiscal years **2015 and 2005** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If

this is not feasible, please provide the data for fiscal years **2015 and 2005** in a separate Excel workbook following the same format as specified in FOIA #1.
We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2015 and 2005**.
We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, **ad.cuius.bonum@proton.me**, to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

NOTICE:

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: **"FOIA Request #X_Date_RequestedRecord(s)_Tags"**. For such emails:

1. *If not already done so in response to a previous FOIA request,* immediately add ad.cuius.bonum@proton.me as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
   a) The designated FOIA Officer(s) of your public body
   "Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." **(5 ILCS 140/3.5)**
   b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the **"Send read receipt"** option in your email client on the same date as received or the next business day. This action:
   a) Confirms the date and time the FOIA request was sent, as stated in the subject line
   b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
   c) Initiates an outbound email from your public body to our address, improving future deliverability

	FAILURE TO COMPLY with these directives may result in: 4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.** 5. A determination that the public body has *"acted in bad faith"* as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties. 6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law. This notice serves as written documentation of your awareness regarding proper handling of communications from this email address. Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings. **Govern yourselves accordingly.** Created with the assistance of: perplexity.ai Sent with Proton Mail secure email.
Response Dated: April 10, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 29, 2025. The request was sent from an unknown source "ad.cuius.bonum@proton.me." We have received a report that this is AI-generated and raises security issues. FOIA only requires the District to respond to requests from a "person" as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District's response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a "commercial purpose." For your reference, FOIA defines "Commercial purpose" broadly to include "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." 5 ILCS 140/2(c-10).

	Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c). Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from "ad.cuius.bonum@proton.me." or any alleged others on behalf of your organization. If we do not hear from you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 30, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: ad.cuius.bonum@proton.me

Request dated: March 30, 2025	***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* **March 30, 2025** Subject: **FOIA REQUEST #9** March 30, 2025_Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 06 Dear Superintendent, This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, FOIA #7 and FOIA #8, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. **REQUEST #9: FY2016, FY2006** We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2016 and 2006** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. For convenience and organization, we suggest adding the data for fiscal years **2016 and 2006** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2016 and 2006** in a separate Excel workbook

following the same format as specified in FOIA #1.
We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2016 and 2006**.
We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, **ad.cuius.bonum@proton.me**, to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Friday, April 4, 2025**.

Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

NOTICE:

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: **"FOIA Request #X_Date_RequestedRecord(s)_Tags"**. For such emails:

1. *If not already done so in response to a previous FOIA request,* immediately add ad.cuius.bonum@proton.me as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:
   a) The designated FOIA Officer(s) of your public body
   "Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (**5 ILCS 140/3.5**)
   b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the **"Send read receipt"** option in your email client on the same date as received or the next business day. This action:
   a) Confirms the date and time the FOIA request was sent, as stated in the subject line
   b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
   c) Initiates an outbound email from your public body to our address, improving future deliverability

   FAILURE TO COMPLY with these directives may result in:

	4. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.** 5. A determination that the public body has *"acted in bad faith"* as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties. 6. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law. This notice serves as written documentation of your awareness regarding proper handling of communications from this email address. Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings. **Govern yourselves accordingly.** Created with the assistance of: perplexity.ai Sent with Proton Mail secure email.
Response Dated: April 10, 2025	Response: To whom it may concern: A purported request under the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/1 et seq., was received by the Pleasantdale School District 107 via email on March 30, 2025. The request was sent from an unknown source "ad.cuius.bonum@proton.me." We have received a report that this is AI-generated and raises security issues. FOIA only requires the District to respond to requests from a "person" as defined under the statute. Please verify whether this is from a person or is AI-generated. If this is from a person, please provide a more secure email address for the District's response and put the request in the body of the email and not as an attachment. There is no website attached for us to verify that your request is being made for a "commercial purpose." For your reference, FOIA defines "Commercial purpose" broadly to include "the use of any part of a public record or records, or information derived from public records, in any form for sale, resale, or solicitation or advertisement for sales or services." 5 ILCS 140/2(c-10). Please be advised that it is a violation of FOIA for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body. See 5 ILCS 140/3.1(c).

	Upon receiving your response to all of these inquiries, we will provide further FOIA response(s) within the applicable timeline (21 working days for commercial requests). We will consider all FOIA deadlines to be tolled and start over after your response to our inquiries. Until we receive full responses to our inquiries, the District will not proceed to provide any further substantive FOIA responses or further communications in regards to any requests from "ad.cuius.bonum@proton.me." or any alleged others on behalf of your organization. If we do not hear from you within 30 days, we will consider your request(s) abandoned.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

PLEASANTDALE SCHOOL DISTRICT 107

Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 31, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: ad.cuius.bonum@proton.me

Request dated: March 31, 2025	***NOTICE:*** *Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.* **March 31, 2025** Subject: **FOIA REQUEST #10** March 31, 2025_Financial Records Data (5 ILCS 140/2.5)_ROE Grouping - 06 Dear Superintendent, This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1, FOIA #2, FOIA #3, FOIA #4, FOIA #5, FOIA #6, FOIA #7, FOIA #8 and FOIA #9, but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice. **REQUEST #10: FY2017, FY2007** We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2017 and 2007** by the school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of $500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments. For convenience and organization, we suggest adding the data for fiscal years **2017 and 2007** as additional worksheet tabs to the Excel workbook delivered to us in response to FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing multiple "annual" tabs, organizing all responses to date in one file. If this is not feasible, please provide the data for fiscal years **2017 and 2007** in a separate Excel workbook

following the same format as specified in FOIA #1.
We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years **2017 and 2007**.
We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, **ad.cuius.bonum@proton.me**, to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: **Monday, April 7, 2025**.

Thank you for your immediate attention to this public records request.

Email Address:
ad.cuius.bonum@proton.me

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   a) The designated FOIA Officer(s) of your public body
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