

ROCK ISLAND-MILAN SCHOOL DISTRICT NO. 41



BOARD OF EDUCATION REGULAR MEETING

WASHINGTON JR. HIGH SCHOOL CAFETERIA
3300 18TH AVENUE
ROCK ISLAND, IL 61201

TUESDAY, NOVEMBER 26, 2024

6:00 PM

Below is the link to the School Board Meeting:
<https://meet.google.com/fzb-nmks-pmq>

I. Preliminary

- A. Call to Order and Roll Call
- B. Pledge of Allegiance
- C. Approval of Board of Education Minutes

It is recommended that the Board of Education approve the minutes of the regular meeting of November 12, 2024.

II. Special Items

A. Washington Junior High School Presentation

Washington Junior High School Presentation: Tonya Smith, Principal.

B. Facilities Management Planning Committee Update: Phase III - Community Input

Dr. Sharon Williams, Superintendent; Annaka Whiting, Chief Financial Officer; Legat Architects and Russell Construction will provide updates on the Facilities Management Planning Process and a revised plan for the RIHS Aquatics Center.

III. Reports

- A. Board Members
- B. Superintendent
- C. RIEA President

IV. Communications

V. Action of Routine Matters

- A. Approval of Additions and / or Deletions
- B. Approval of Agenda
- C. Nomination for Future Agenda Items
- D. Blanket Motion

Opportunity will be given for the selection of items that need no discussion to be approved at the appropriate time on the agenda. The following items are recommended for the Blanket Motion:

1. Bills for Payment

It is recommended that the Board of Education authorize bills for payment dated November 15, 2024, in the amount of \$8,458,414.68.

VI. Operations

A. Freedom of Information Act Requests (FOIA)... Information

1) The District Received a FOIA request and responded within the five-day required time frame to Ms. Carol Snyder, who requested Sara (sic) Freeman's position and when it was posed. The District responded with the information requested.

2) The District Received a FOIA request and responded within the five-day required time frame to Ms. Brooke Bennett, who requested the total number of AP tests that were paid for by high school students, the cost of each test, and the number of tests that achieved a score of 2 or lower, of 3, of 4 and of 5. The District responded with the information requested.

VII. Business/Finance

A. Board Appointment... Action

It is recommended that the Board of Education approve the appointment of Ms. Annaka Whiting as Board Clerk and Treasurer, effective November 26, 2024.

B. Resolution of Intent to Issue Working Cash Fund Bonds.... Action

It is recommended that the Board of Education approve the resolution declaring the intention to issue \$55,000,000 Working Cash Fund Bonds for the purpose of increasing the Working Cash Fund of the District and directing that notice of such intention be published in the manner provided by law.

C. Resolution calling a BINA Hearing.... Action

It is recommended that the Board of Education approve the resolution calling a public hearing concerning the intent of the Board of Education of the District to sell \$55,000,000 Working Cash Bonds for the purpose of increasing the working cash funds of the District.

VIII. Personnel

A. Certified Appointments... Action

It is recommended that the Board of Education approve the Certified appointments of Jenna Hale and Kylie Collachia for the remainder of the 2024 - 25 school year.

B. Non-Certified Appointment... Action

It is recommended that the Board of Education approve the following Non-Certified appointments of Regina Kline and Halie Viernow for the remainder of the 2024 - 25 school year.

C. Non-Certified Internal Transfer... Action

It is recommended that the Board of Education approve the following Non-certified transfer of Deborah Mays for the remainder of the 2024-25 school year.

D. Non-Certified Event Staff... Action

It is recommended that the Board of Education approve the following Non-Certified event staff for the remainder of the 2024 -25 school year of Jason Putnam and Jerrod Roessler.

E. Non-Certified Resignation... Action

It is recommended that the Board of Education approve the following Non-Certified resignation of Claire Dodson, Speech Language Pathologist with less that one year of service.

IX. Executive Session

It is recommended that the Board of Education move to executive session to discuss pending litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court of administrative tribunal, or when the public body finds that an action is probable or imminent in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS120/2(c)(11). Discussion regarding the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, including hearing testimony of a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity may occur. 5 ILCS 120/2(c)(1). 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. 5 ILCS 120/2(c)(2).

X. Adjournment



Washington Junior High School

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Highlights November 2024



Our Plan

MISSION: To prepare all students for college, career and life readiness.

VISION: To provide an opportunity to learn and grow.

Success Math

This secondary math intervention course is available to 7th or 8th-grade students. Placement is determined by students' NWEA MAP Math performance, course grades, and teacher input.



1. Improve NWEA MAP scores
2. Increase math fluency
3. Better understanding of math concepts



ST Math

Individualized Plan
Math Puzzles



99 Math and Thatquiz

Customized fluency
practice



Small Groups

Working on specific
standards based on MAP
score

Success ELA

This secondary reading intervention course is available to 7th or 8th-grade students. Placement is determined by students' NWEA MAP Reading performance, course grades, and teacher input.



ADDITIONAL SUPPORT



SSR

*Scholars increase their reading stamina by engaging in **Sustained Silent Reading** for an allotted amount of time and frequency as determined by their teacher.

Ex: 10 minutes
3X /Week (MWF)

Can be:

- Curriculum related
- library book
- digital book

Vocabulary

Weekly vocabulary practice & support that is directly connected to their current ELA module.

*(*This can also include other content areas.)*

Writing Workshop

-Creative writing
-Writing time and assistance is offered when major projects or writing assignments are due.

*(*This can also include other content areas.)*

Homework Help

-As Needed:
Scholars can utilize class time to complete literacy related assignments or projects.

Comprehension Practice

-REWARDS
-Weekly¹⁰ content related informational text
-Read Alouds

Notes Additionally:

All scholars have bi-monthly allotted time to visit the library where they have access to an opportunity to check out reading material.

*All content areas are welcome to utilize the time and support that Success ELA teachers offer with an emphasis on literacy.



A.V.I.D.

Advancement Via Individual Determination

AVID= **A**dvancement **V**ia **I**ndividual **D**etermination

Goal: “to prepare students for college readiness and success by equipping them with the academic skills, study strategies, and mindset needed to excel in rigorous coursework”

What We Do

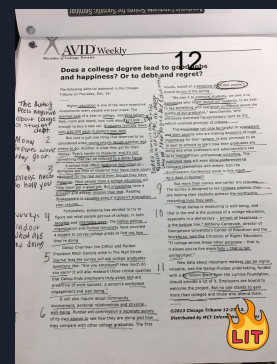
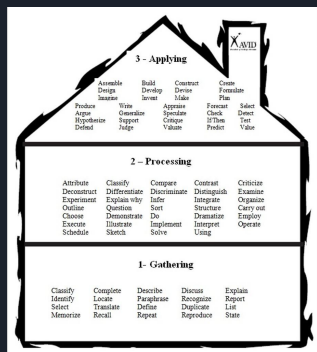
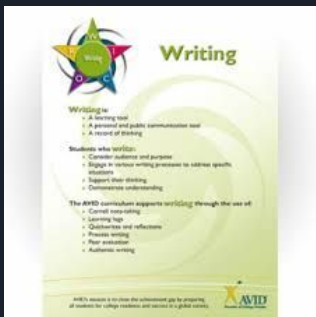
Writing

Inquiry

Collaboration

Organization

Reading



and...

- Career exploration
- Field trips
- Guest speakers
- Team building

- Critical thinking
- Future planning
- College exploration
- Self-advocacy

- Study skills
- Tutorials
- Test-taking skills
- Time management

and...

**F
U
N**

“It is our duty and responsibility to become the best person we are intended to be.”

– Luz Marie Caro

Washington is a diverse community of learners--students, teachers, staff and parents--pursuing quality, continuous academic improvements and personal excellence.

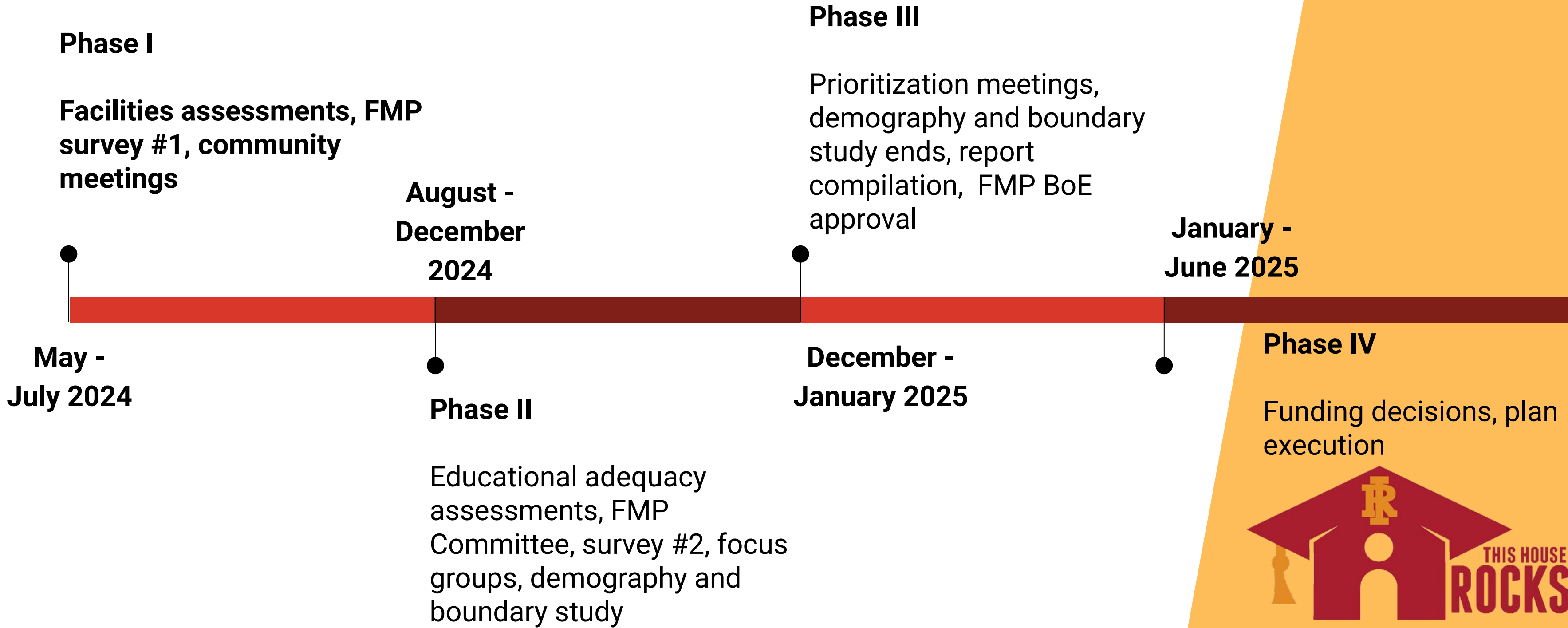
We are building a framework to help students express their talents and maximize their potential.

**Rock Island – Milan School District #41
Board of Education Meeting
Committee of the Whole
Washington Junior High School
November 26, 2024**

Sharon Williams, Ed. D.
Superintendent of Schools



Facilities Management Planning Timeline



FMP Committee Members

Mike Adams

Bonnie Ballard

Josh Becker

Brooke Bennett

Yancy Bolden

Thurgood Brooks

Andy Campbell

Angela Campbell

Alan Carmen

Isaac Carr

Louise Davis

Rob DeMeyer

Caitlin Doherty

Dr. Yolanda

Grandberry-Pugh

Deb Gaddy

Tim Hanna

Michael Matherly

Dr. Dominique Moore

Isabel Pena

Frank Scafidas

Rev. Darryl Thompson

Paula Thompson

Scott Vance

Annaka Whiting

Dr. Sharon Williams

Kalyssa Worden

Edward Yancy



FMP Committee Facilities Site Visits

| Date/Time | School | Address |
|--|--|--|
| December 2, 2024: 9:00 am | Eugene Field Elementary School | 2900 – 31st Avenue |
| December 6, 2024: 9:00 am | Rock Island High School | 1400 – 25th Avenue |
| December 9, 2024: 9:00 am; 10:30 am | Edison JHS, Earl Hanson Elementary School | 4141 – 9th Street (Edison); 4000 – 9th Street (Earl Hanson) |
| December 11, 2024: 11:30 am | Washington JHS | 3300 – 18th Avenue |
| December 12, 2024: 9:00 am | Denkman Elementary School | 4101 – 22nd Avenue |
| December 16, 2024: 9:00 am | Rock Island Academy | 930 – 14th Street |



Rock Island – Milan School District #41
Board of Education Meeting
Bond Resolutions

Annaka Whiting
Chief Financial Officer



Series 2025 Financing Scenarios



Series 2025 Financing Scenarios*

- ▶ **Scenario 1**
 - ▶ Maximum Working Cash Bond Proceeds with a \$0.57 B&I Tax Rate for 20 Years

- ▶ **Scenario 2**
 - ▶ \$95 Million Proceeds paid back over 20 Years

- ▶ **Scenario 3**
 - ▶ One-Year Working Cash Bond Issue



*Scenarios 1 and 2 incorporate a partial taxable restructuring of the District's Series 2018 Bonds



Scenario Summary



Scenario Summary

| | Scenario | | |
|---|---------------|---------------|--------------|
| | 1 | 2 | 3 |
| Project Proceeds | \$ 55,245,000 | \$ 95,000,000 | \$ 1,640,000 |
| Total New Money Debt Service | 93,365,502 | 60,285,671 | 1,734,323 |
| Restructuring Cost | 769,098 | 94,430 | - |
| Final Maturity (Levy Year) | 2043 | 2043 | 2024 |
| Change in Tax Rate in Levy Year 2024 (Over Levy Year 2021) | (0.006) | 0.353 | (0.006) |
| Level Bond & Interest Tax Rate | 0.57 | 0.93 | 0.57 |
| Tax Impact on Median Value Home in Levy Year 2024/Calendar Year 2025 (over Levy Year 2021)* | (2.30) | 128.82 | (2.07) |

*Based on estimated median home value of \$127,632 in levy year 2024



What is our timeline for action?



Proposed Timeline for Series 2025 Working Cash Bonds

| | |
|--------------------|--|
| November 12 | Presentation to Board of Education |
| November 26 | Board adopts Resolution of Intent and Resolution calling a Bond Issue Notification Act (BINA) hearing |
| ~November 29 | Legal notices published in the newspaper |
| December 10 | Board holds BINA hearing |
| ~December 30 | 30-day petition period ends |
| January 14 | Board approves parameters resolution authorizing the bond sale |
| January 21 | Bonds sold; delegates approve results |
| February 11 | Bonds close; District receives bond proceeds |

In order to impact the 2024 levy, the District must close on bonds no later than February 28, 2025



Bond Overview

| Tax Levy Year | Total B&I Rate | Total Rate |
|---------------|----------------|------------|
| 2020 | .6061 | 5.4136 |
| 2021 | .5755 | 5.3731 |
| 2022 | .5443 | 5.2760 |
| 2023 | .4616 | 5.2944 |
| 2024* | .5692 | 5.2721 |

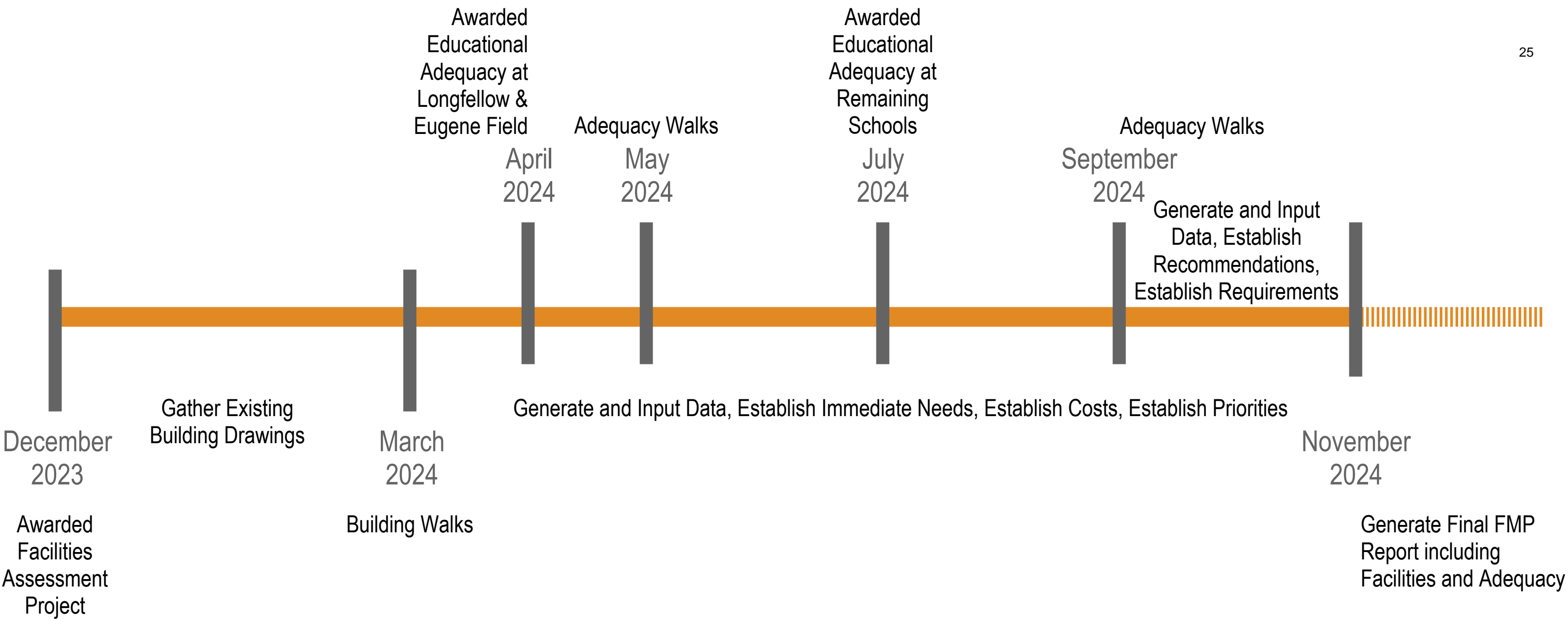
*Proposed rate after bond issuance







Facilities & Educational Adequacy Assessments





Facility Assessment

Phase 2 Major Items

| | |
|--|----------------|
| Center for Math & Science | |
| Repair Flooring deficiencies throughout | \$300,000.00 |
| Renovate old Science Room to STEAM | \$125,000.00 |
| Longfellow Elementary School | |
| Replace Elevator | \$500,000.00 |
| Ridgewood Elementary School | |
| Renovate Toilet Rooms throughout | \$2,500,000.00 |
| Rock Island Academy | |
| Repair Flooring deficiencies throughout | \$300,000.00 |
| Thomas Jefferson Elementary School | |
| Renovate for ADA Access to Music Classroom | \$40,000.00 |
| Horace Mann Early Learning | |
| Renovate Toilet Rooms throughout | \$1,000,000.00 |
| Repair Flooring deficiencies throughout | \$300,000.00 |
| Edison Junior High School | |
| Replace Parking Lot | \$500,000.00 |
| Repair Plaster Ceilings throughout | \$500,000.00 |
| Replace Gymnasium Ceiling | \$100,000.00 |
| Replace Ceilings throughout | \$1,000,000.00 |
| Washington Junior High School | |
| Repair Flooring deficiencies throughout | \$500,000.00 |
| Replace Casework throughout | \$400,000.00 |
| Thurgood Marshall Alternative School | |
| Replace Parking Lot | \$500,000.00 |

Rock Island High School

| | |
|--|------------------------------|
| Renovate Sub-Basement to include Girl's Toilet | \$350,000.00 |
| Renovate Band and Orchestra Suite | \$2,500,000.00 ²⁷ |
| Renovate Family Services Classrooms | \$300,000.00 |
| Renovate Science Classrooms | \$750,000.00 |

Phase 2 Major Items Total Estimate \$12,465,000.00

**Provided is an opinions of probable construction costs, Legat has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Architect's opinions of probable construction costs are made on the basis of the Architect's professional judgment and experience. The Architect makes no guarantee, express or implied, that the final bids or the negotiated cost of the Work will not vary from the Architect's opinion of probable construction cost.



Facility Assessment

Phase 3 Major Items

| | |
|---------------------------------------|----------------|
| Center for Math & Science | |
| Add exterior Cafeteria Door | \$25,000.00 |
| Denkmann Elementary School | |
| Replace Windows throughout | \$1,500,000.00 |
| Earl Hanson Elementary School | |
| Replace Windows throughout | \$1,500,000.00 |
| Eugene Field Elementary School | |
| Renovate Toilet Rooms throughout | \$2,000,000.00 |
| Frances Willard Elementary School | |
| Renovate Toilet Rooms throughout | \$1,750,000.00 |
| Rock Island Academy | |
| Renovate Toilet Rooms throughout | \$3,000,000.00 |
| Thomas Jefferson Elementary School | |
| Renovate Toilet Rooms throughout | \$2,500,000.00 |
| Replace Roof | \$1,000,000.00 |
| Horace Mann Early Learning | |
| Replace Wall Coverings in Main Office | \$75,000.00 |
| Renovate Teacher's Lounge | \$125,000.00 |
| Edison Junior High School | |
| Replace Wood Flooring | \$250,000.00 |
| Replace Doors & Hardware | \$1,500,000.00 |
| Washington Junior High School | |
| Renovate Science Classrooms | \$750,000.00 |
| Renovate Life Skills Classroom | \$400,000.00 |
| Thurgood Marshall Alternative School | |
| Replace Playground | \$200,000.00 |

| | |
|---------------------------------|------------------------------|
| Rock Island High School | |
| Renovate Locker Rooms | \$3,500,000.00 |
| Renovate remaining Toilet Rooms | \$3,500,000.00 ²⁸ |

Phase 3 Major Items Total Estimate \$23,575,000.00

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Educational Adequacy - Standards - Early Learning

General Curriculum

Classroom Sensory/Calming

- Equitable Classrooms
- Ability to Cross Collaborate
- Quality Natural Light
- Operable Windows
- Adequate Window Treatments
- Adequate Heating & Cooling
- Flexible Conference Rooms
- Pin-up & Presentation Space
- Adequate Classroom Storage
- Adequate Student Storage
- Adaptability for New Technology
- Adequate Electrical Outlets
- Power, Data & WiFi
- Flexible Furniture
- Variety of Seating Options
- Furniture Allows for Movement
- Furniture Properly Sized
- Toilet Rooms Distributed Evenly

Exploratory Curriculum

- Community Space Locked
- Clothing / Food Pantry

Student Support Services

- Conference in Administration
- Psychologist Space
- Social Worker Space
- Councilor Space
- OT/PT Space**
- Speech Therapist Space**
- Community Cultures Visible
- Mothering Room
- Nurse at Main Entry

Wellness - Fitness & Nutrition

- Gymnasium
- Adequate Size
- Storage
- Adequate Acoustics

Site Amenities

- Age Appropriate Playground**
- ADA Accessibility**
- Adequate Playfields
- Adequate Hard Surface Play
- Shading Nearby Play
- Safe Bus Aisle
- Safe Parent Aisle
- Efficient Pick-up/Drop-off
- Adequate Parking Spaces
- Consistent Building Signage
- Signage in Multiple Languages
- Secure Entrance
- Monitored Camera System

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Educational Adequacy - Standards - Elementary Schools

General Curriculum

Classroom Sensory/Calming

- Equitable Classrooms
- Ability to Cross Collaborate
- Quality Natural Light
- Operable Windows
- Adequate Window Treatments
- Adequate Heating & Cooling

Flexible Small Group Space

Flexible Large Group Space

- Flexible Conference Rooms
- Pin-up & Presentation Space
- Adequate Classroom Storage
- Adequate Student Storage
- Adaptability for New Technology
- Adequate Electrical Outlets
- Power, Data & WiFi
- Flexible Furniture
- Variety of Seating Options
- Furniture Allows for Movement
- Furniture Properly Sized
- Toilet Rooms Distributed Evenly

Exploratory Curriculum

- Media Center
 - Right-Size Book Storage
 - Variety of Seating Options
- Music Classroom
 - Adequate Acoustics
 - Instrument & Music Storage
- Art Classroom
 - Water Source
 - Material Storage
 - Project Storage
- ESL Classroom
- STEAM Classroom
 - Material Storage
 - Project Storage
- Flexible Furniture
- After School Program Space
- Community Event Space
- Clothing / Food Pantry

Student Support Services

- Conference in Administration
- Psychologist Space
- Social Worker Space
- Councilor Space
- OT/PT Space**
- Speech Therapist Space**
- Community Cultures Visible
- SPEC Classrooms**
- Equitable**
- Mothering Room
- Instructional Coaches Space**
- Nurse at Main Entry

Wellness - Fitness & Nutrition

- Gymnasium
 - Adequate Size
 - Storage
 - Adequate Acoustics
- Dining Commons
 - Adequate Size
 - Adequate Acoustics
- Kitchen
 - Adequate Size
 - Offer Healthy Choices
 - Serving at Student Height

Site Amenities

- Age Appropriate Playground**
- ADA Accessibility**
- Adequate Playfields
- Adequate Hard Surface Play³⁰
- Shading Nearby Play
- Safe Bus Aisle
- Safe Parent Aisle
- Efficient Pick-up/Drop-off
- Adequate Parking Spaces
- Consistent Building Signage
- Signage in Multiple Languages
- Secure Entrance
- Monitored Camera System



Educational Adequacy - Standards - Junior High Schools

General Curriculum

Equitable Classrooms

Ability to Cross Collaborate

Dedicated Classrooms for

Language Arts

Math

Science

Quality Natural Light

Operable Windows

Adequate Window Treatments

Adequate Heating & Cooling

Flexible Small Group Space

Flexible Large Group Space

Flexible Conference Rooms

Pin-up & Presentation Space

Adequate Classroom Storage

Adequate Student Storage

Adaptability for New Technology

Adequate Electrical Outlets

Power, Data & WiFi

Computer Training Labs

Flexible Furniture

Variety of Seating Options

Furniture Allows for Movement

Furniture Properly Sized

Toilet Rooms Distributed Evenly

Exploratory Curriculum

Media Center

Right-Size Book Storage

Variety of Seating Options

Study Rooms/Areas

Music Classroom

Adequate Acoustics

Instrument & Music Storage

Practice Rooms

Separate Spaces by Type

Art Classroom

Water Source

Material Storage

Project Storage

Kiln Room

ESL Classroom

Foreign Language Spaces

Drama Classroom

Auditorium

Multi-utilized

STEAM Classroom

Material Storage

Project Storage

CTE Classroom

Flexible Furniture

After School Program Space

Community Event Space

Clothing / Food Pantry

Student Support Services

Conference in Administration

Psychologist Space

Social Worker Space

Councilor Space

Community Cultures Visible

SPEC Classrooms

Equitable

Faculty Workroom Centralized

Mothering Room

Instructional Coaches

Space

Nurse at Main Entry

Wellness - Fitness & Nutrition

Gymnasium

Adequate Size

Storage

Adequate Acoustics

Dining Commons

Adequate Size

Adequate Acoustics

Kitchen

Adequate Size

Offer Healthy Choices

Serving at Student Height

Site Amenities

Adequate Playfields

Adequate Hard Surface Play

Shading Nearby Play

Safe Bus Aisle

Safe Parent Aisle

Efficient Pick-up/Drop-off

Adequate Parking Spaces

Consistent Building Signage

Signage in Multiple Languages

Secure Entrance

Monitored Camera System



Educational Adequacy - Standards - High Schools

General Curriculum

Equitable Classrooms

Ability to Cross Collaborate

Dedicated Classrooms for

Language Arts

Math

Science

Quality Natural Light

Operable Windows

Adequate Window Treatments

Adequate Heating & Cooling

Flexible Small Group Space

Flexible Large Group Space

Flexible Conference Rooms

Pin-up & Presentation Space

Adequate Classroom Storage

Adequate Student Storage

Adaptability for New Technology

Adequate Electrical Outlets

Power, Data & WiFi

Computer Training Labs

Flexible Furniture

Variety of Seating Options

Furniture Allows for Movement

Furniture Properly Sized

Toilet Rooms Distributed Evenly

Exploratory Curriculum

Media Center

Right-Size Book Storage

Variety of Seating Options

Study Rooms/Areas

Music Classroom

Adequate Acoustics

Instrument & Music Storage

Practice Rooms

Separate Spaces by Type

Art Classroom

Water Source

Material Storage

Project Storage

Kiln Room

ESL Classroom

Foreign Language Spaces

Drama Classroom

Auditorium

Multi-utilized

STEAM Classroom

Material Storage

Project Storage

CTE Classroom

Welding Lab & CNA Lab

Flexible Furniture

After School Program Space

Community Event Space

Clothing / Food Pantry

Student Support Services

Conference in Administration

Psychologist Space

Social Worker Space

Councilor Space

Community Cultures Visible

SPEC Classrooms

Equitable

Faculty Workroom Centralized

Mothering Room

Instructional Coaches

Space

Nurse at Main Entry

Wellness - Fitness & Nutrition

Gymnasium

Adequate Size

Storage

Adequate Acoustics

E-Sports Computer Lab

Collaboration Space

Dining Commons

Adequate Size

Adequate Acoustics

Kitchen

Adequate Size

Display Nutritional Info

Offer Healthy Choices

Serving at Student Height

Site Amenities

Adequate Playfields

Adequate Hard Surface Play

Shading Nearby Play

Safe Bus Aisle

Safe Parent Aisle

Efficient Pick-up/Drop-off

Adequate Parking Spaces

Consistent Building Signage

Signage in Multiple Languages

Secure Entrance

Monitored Camera System



Educational Adequacy - Standards - Alternative Schools

General Curriculum

Equitable Classrooms

Ability to Cross Collaborate

Dedicated Classrooms for

Language Arts

Math

Science

Quality Natural Light

Operable Windows

Adequate Window Treatments

Adequate Heating & Cooling

Flexible Small Group Space

Flexible Large Group Space

Flexible Conference Rooms

Pin-up & Presentation Space

Adequate Classroom Storage

Adequate Student Storage

Adaptability for New Technology

Adequate Electrical Outlets

Power, Data & WiFi

Computer Training Labs

Flexible Furniture

Variety of Seating Options

Furniture Allows for Movement

Furniture Properly Sized

Toilet Rooms Distributed Evenly

Exploratory Curriculum

Media Center

Right-Size Book Storage

Variety of Seating Options

Study Rooms/Areas

Music Classroom

Adequate Acoustics

Instrument & Music Storage

Practice Rooms

Separate Spaces by Type

Art Classroom

Water Source

Material Storage

Project Storage

Kiln Room

ESL Classroom

Foreign Language Spaces

Drama Classroom

Auditorium

Multi-utilized

STEAM Classroom

Material Storage

Project Storage

CTE Classroom

Welding Lab & CNA Lab

Flexible Furniture

After School Program Space

Community Event Space

Clothing / Food Pantry

Student Support Services

Conference in Administration

Psychologist Space

Social Worker Space

Councilor Space

Sensory/Calming Space

Community Cultures Visible

SPEC Classrooms Equitable

Faculty Workroom Centralized

Mothering Room

Instructional Coaches Space

Nurse at Main Entry

Wellness - Fitness & Nutrition

Gymnasium

Adequate Size

Storage

Adequate Acoustics

Dining Commons

Adequate Size

Adequate Acoustics

Kitchen

Adequate Size

Display Nutritional Info

Offer Healthy Choices

Serving at Student Height

Site Amenities

Adequate Playfields

Adequate Hard Surface Play

Shading Nearby Play

Safe Bus Aisle

Safe Parent Aisle

Efficient Pick-up/Drop-off

Adequate Parking Spaces

Consistent Building Signage

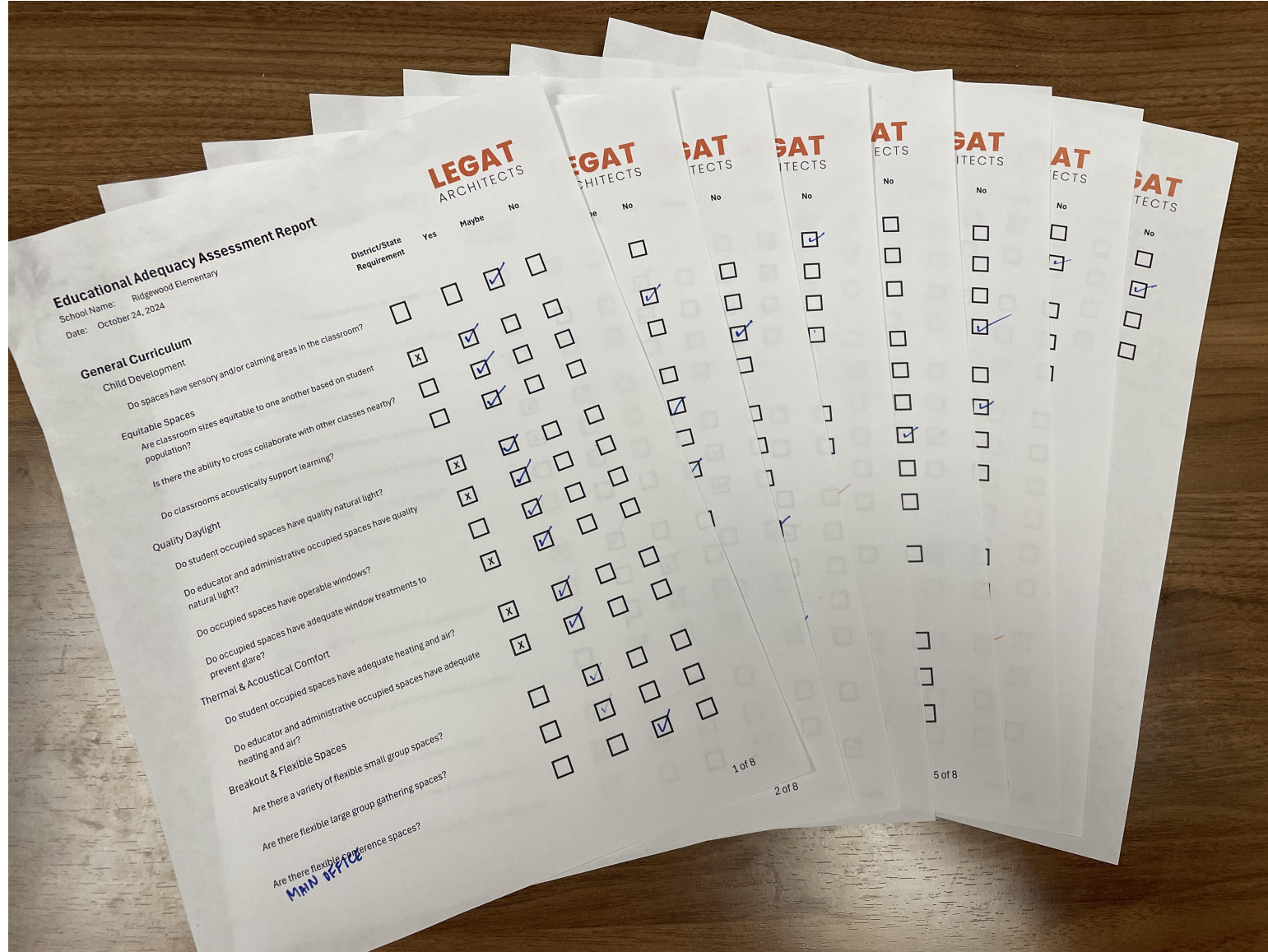
Signage in Multiple Languages

Secure Entrance

Monitored Camera System



Educational Adequacy



Building Walks

- Walked each school assessing spaces on how they are being used for learning
- Looked in every space that students learn
- Talk through a series of questions with school principal

After Scoring

- Established Achievements for each school
- Established Recommendations for each school

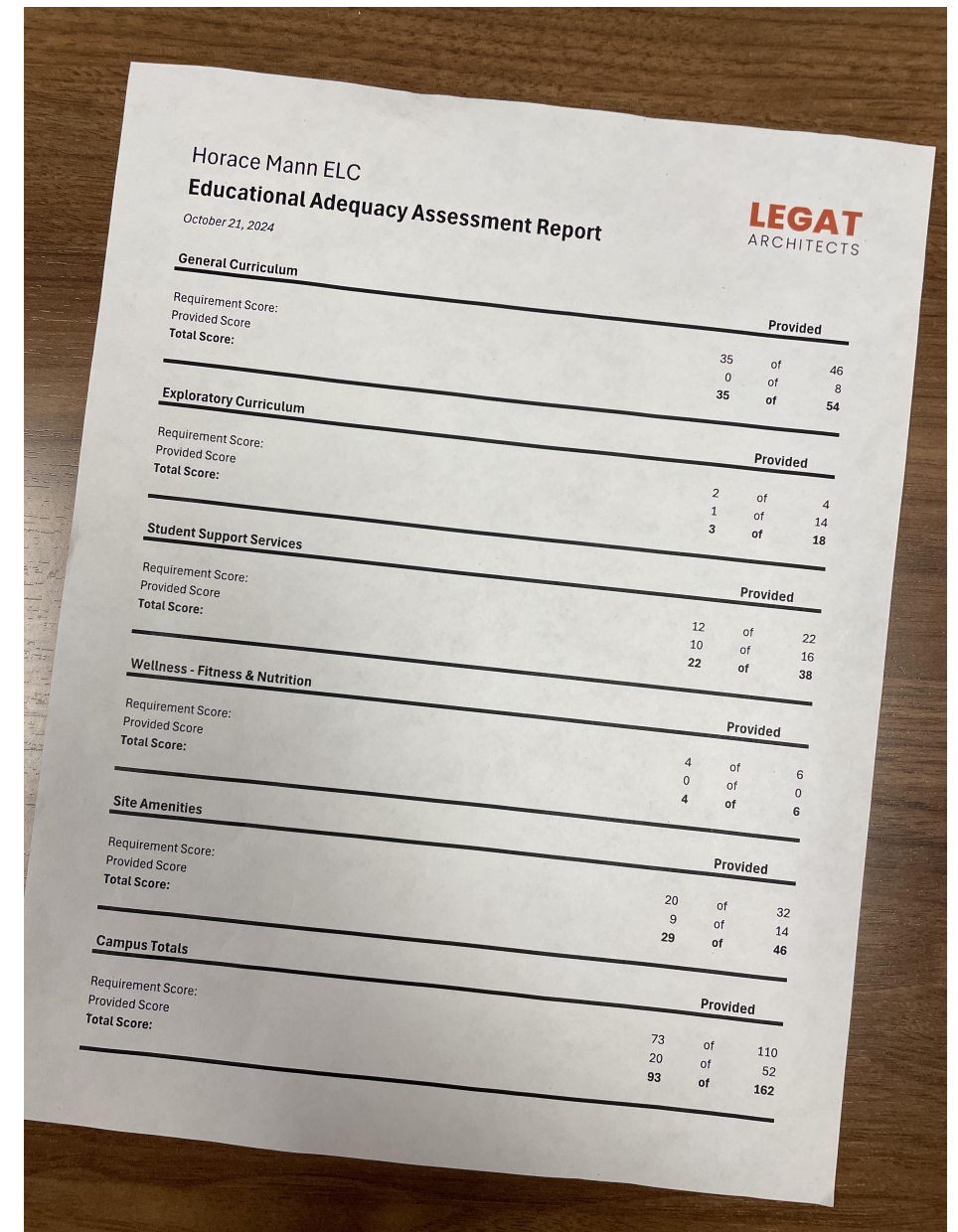
Scoring

Input answers to questions into our grading system

Yes = 2 points

Sometimes or Maybe = 1 point

No = 0 points





Educational Adequacy

Lowest Adequacy

| | |
|-----------------------------------|-----------|
| Eugene Field Elementary School | 84 / 200 |
| Rock Island Academy | 87 / 200 |
| Frances Willard Elementary School | 89 / 200 |
| Longfellow Elementary School | 99 / 200 |
| Thurgood Marshall Alternative | 114 / 232 |

Moderate Adequacy

| | |
|-------------------------------|-----------|
| Denkman Elementary School | 103 / 200 |
| Earl Hanson Elementary School | 103 / 200 |
| Edison Junior High School | 114 / 210 |
| Washington Junior High School | 114 / 210 |
| Center for Math & Science | 117 / 200 |

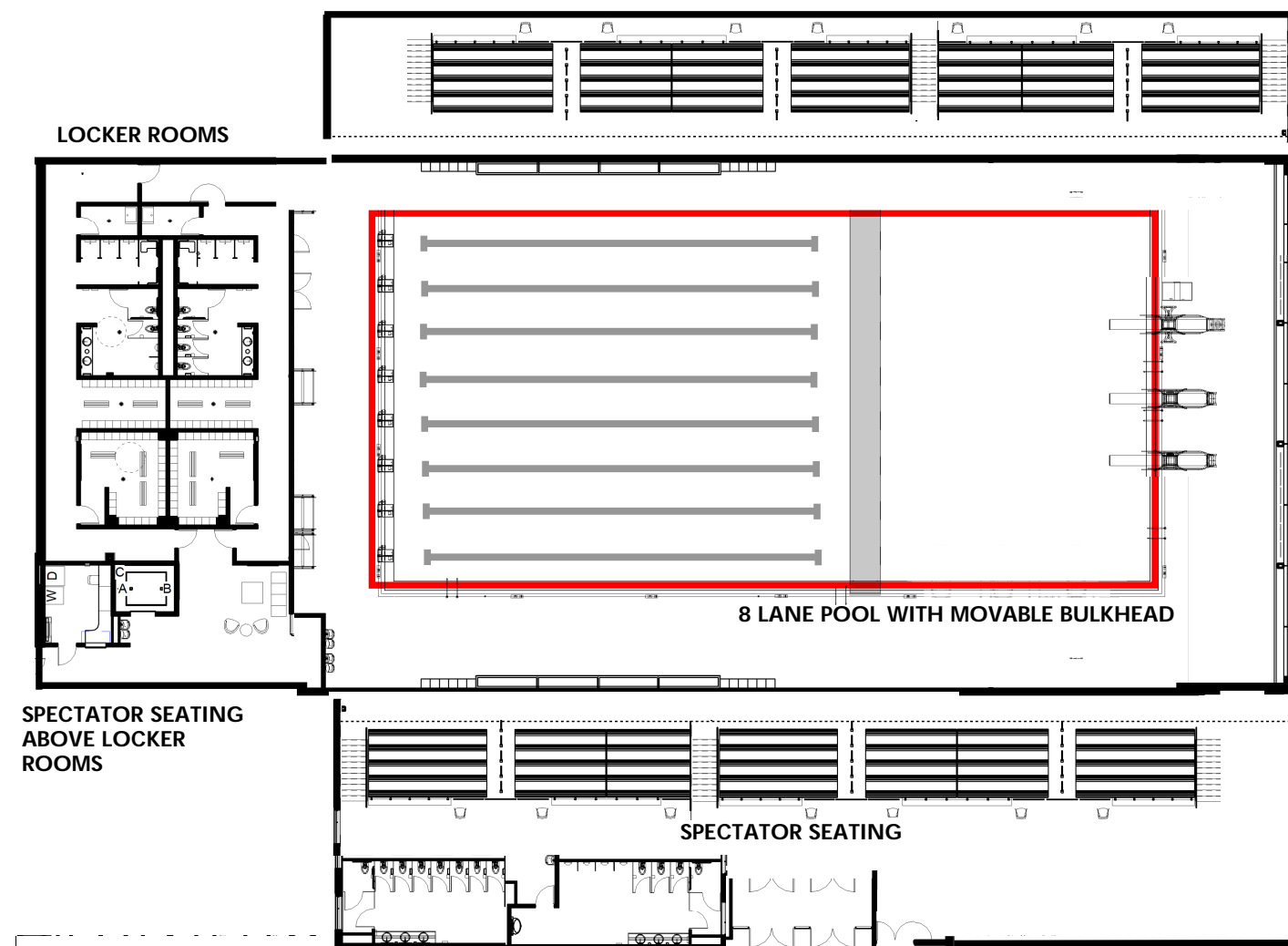
Most Adequacy

| | |
|-----------------------------|-----------|
| Horace Mann Early Learning | 93 / 162 |
| Thomas Jefferson Elementary | 118 / 200 |
| Ridgewood Elementary School | 135 / 200 |
| Rock Island High School | 162 / 230 |



New Aquatic Center - September 2023

Building Size: 28,700 SF Cost: \$13,500,000



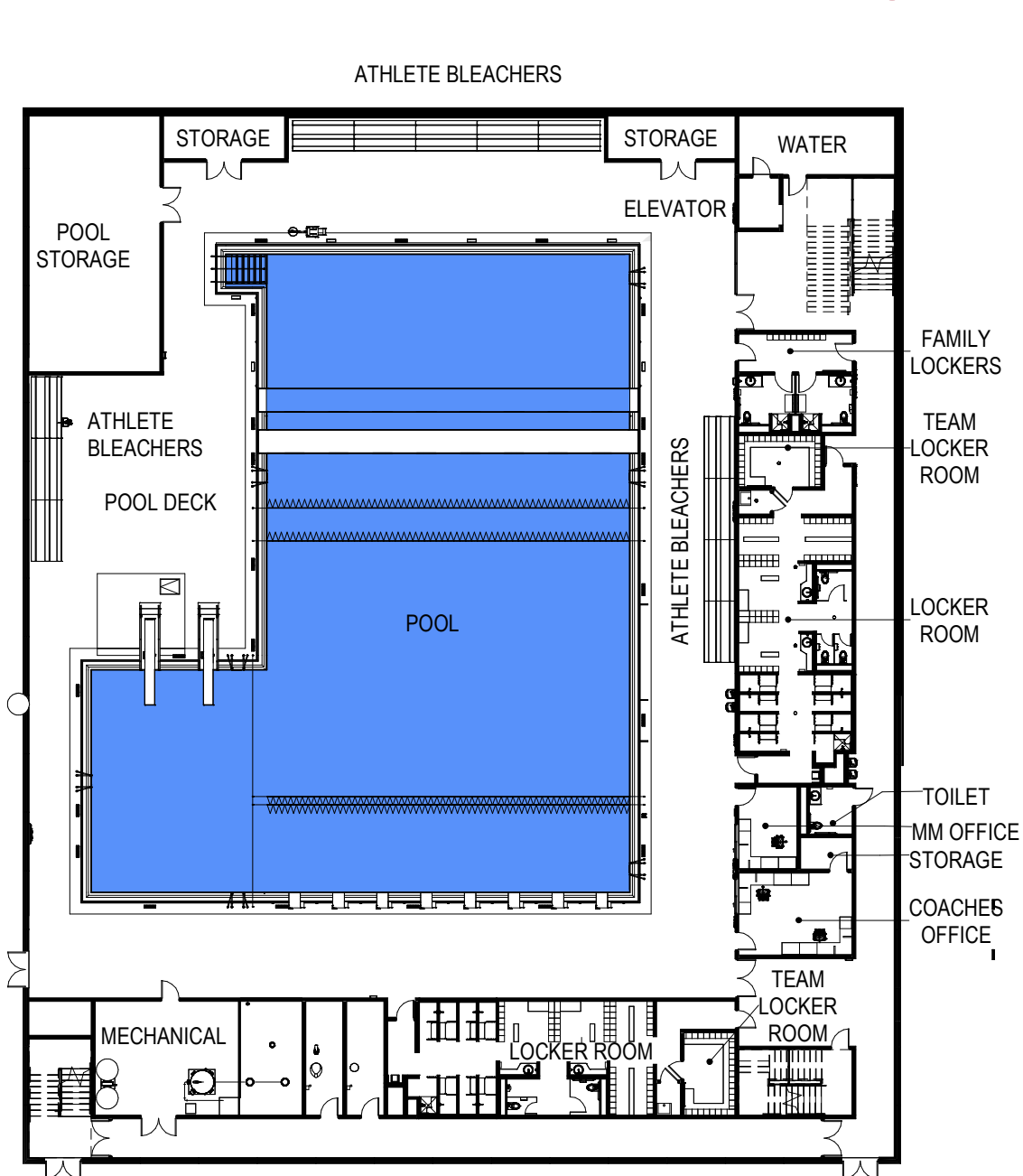
Ground Floor Plan



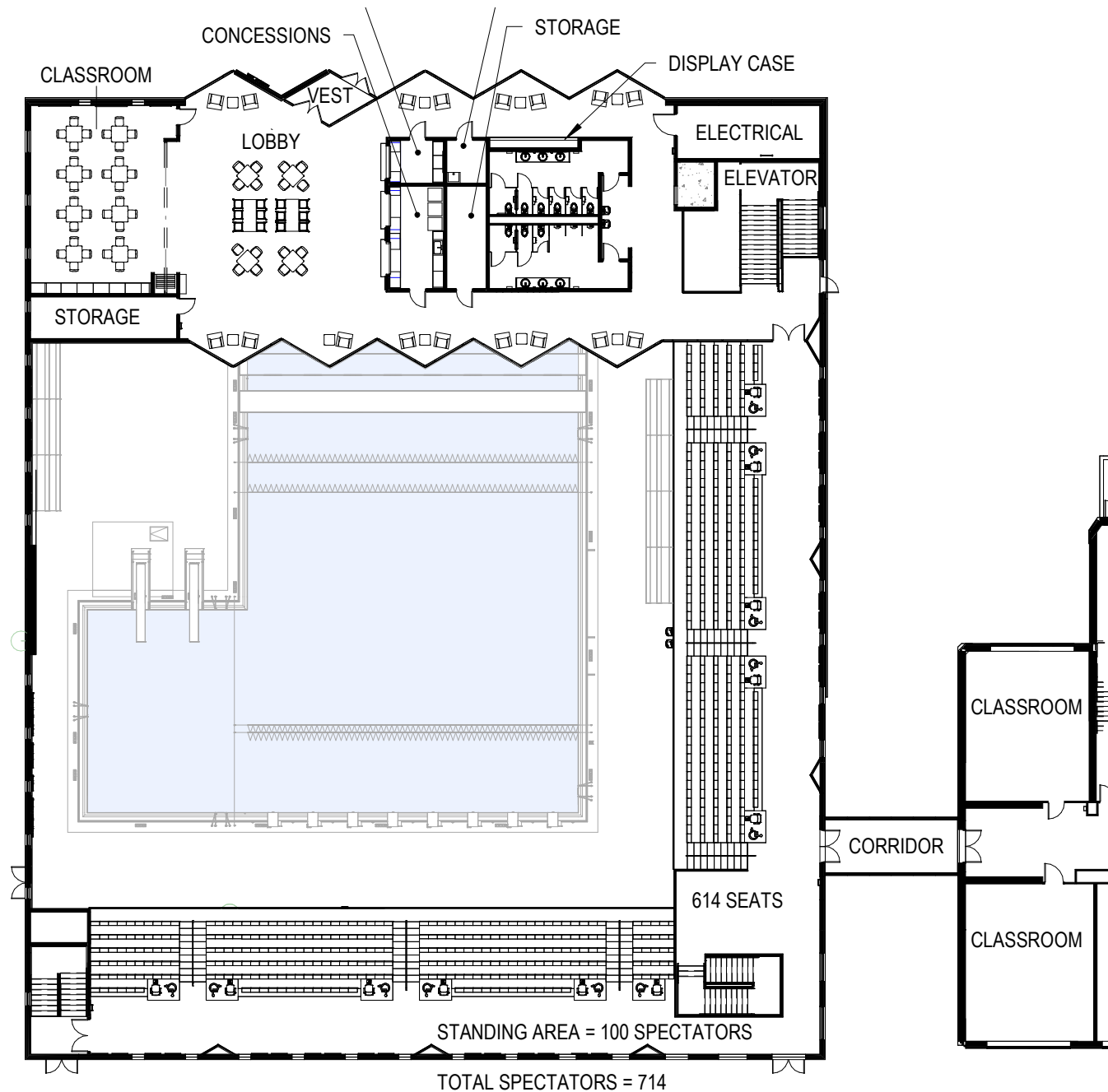


New Aquatic Center - July 2024

Building Size: 39,620 SF Cost: \$21,510,530



Ground Floor Plan



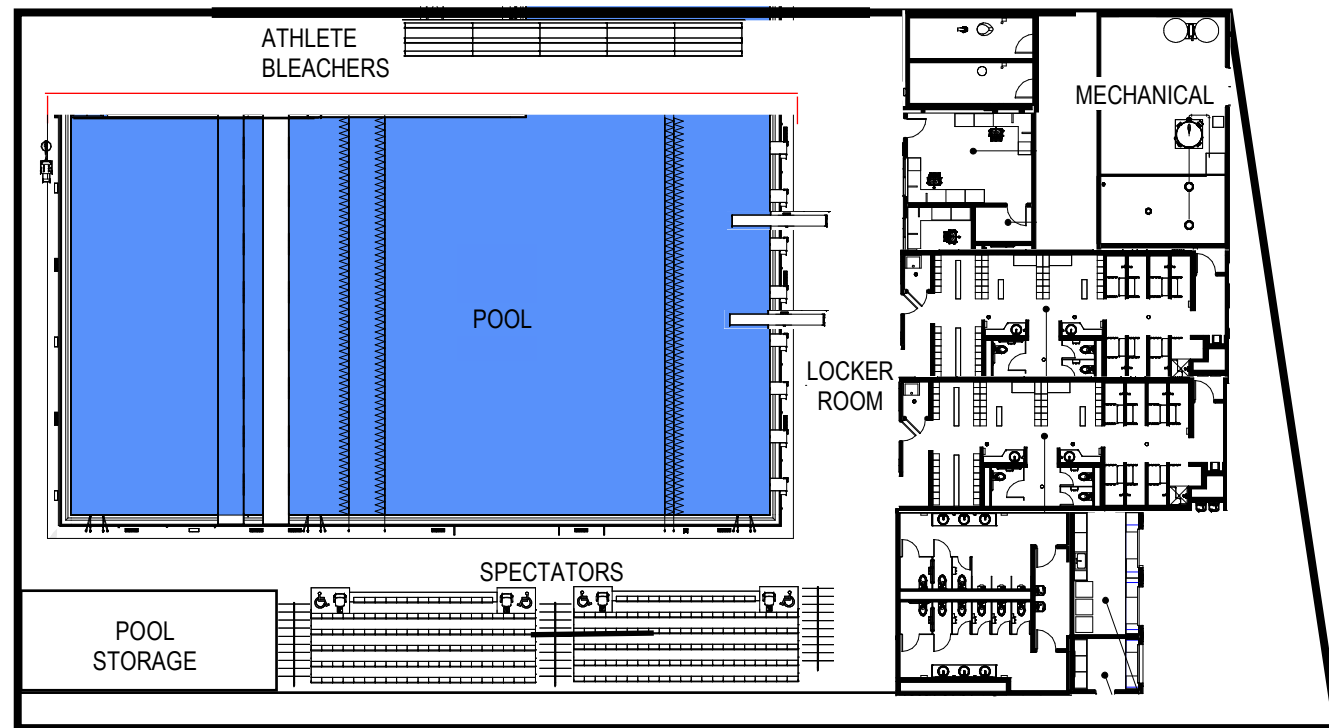
First Floor Plan

New Aquatic Center - Current

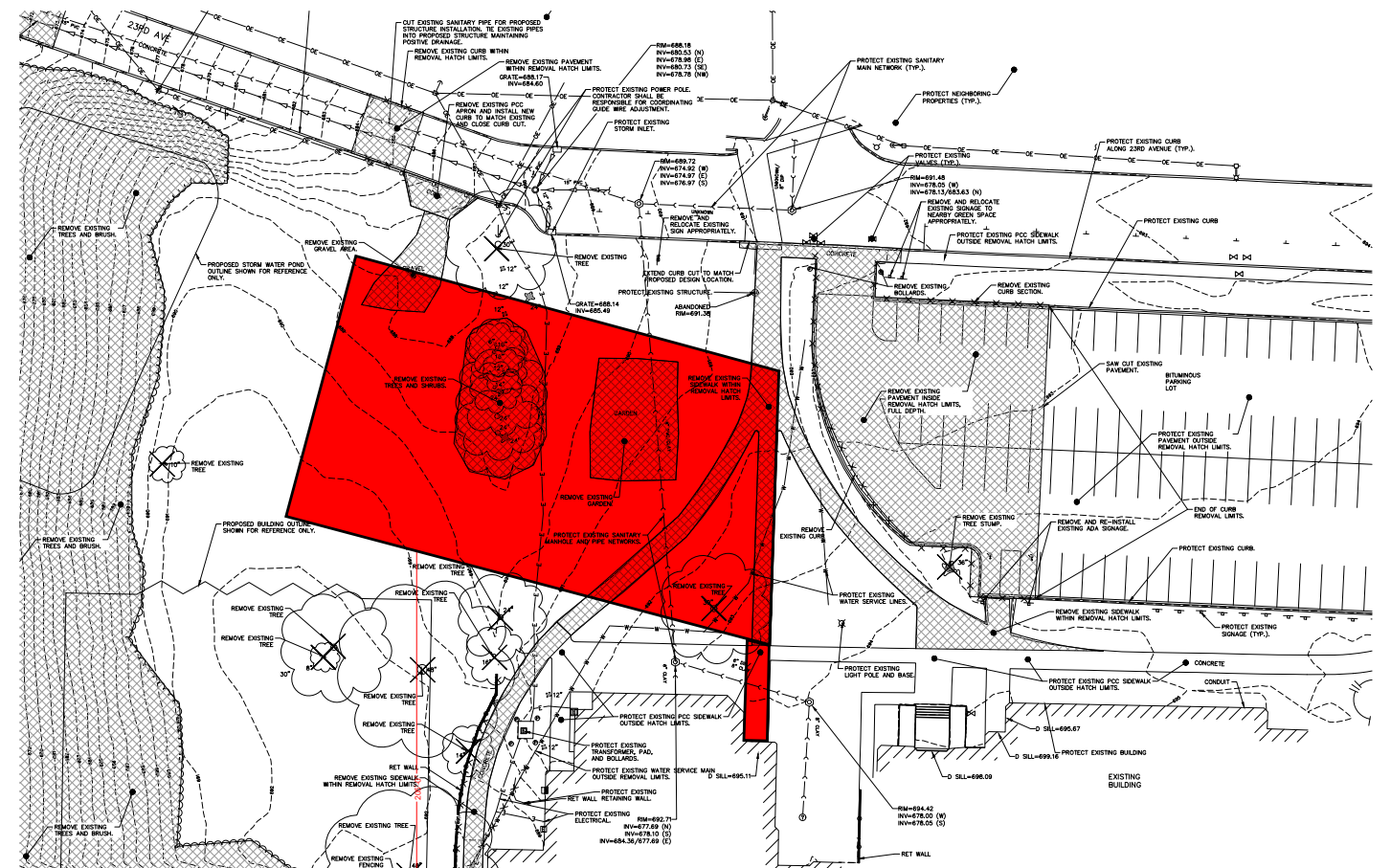
Building Size: 25,000 SF Cost: \$15,000,000 - \$16,000,000

Building / Program Updates:

1. Remove the general classroom and use the existing building for this purpose.
2. Remove Meet Management Office and relocate the equipment into the Coach's Office.
3. Remove the Team Locker Rooms and have them use the Public Locker Rooms.
4. Remove the Family Locker Rooms and have them use the Public Locker Rooms.
5. Reduce Spectator Seating by 50%.
6. Relocate diving to main pool vessel between swimming lanes.
7. Remove new parking lot and utilize existing teacher parking lot. Expand East in future, if necessary.



Ground Floor Plan



Site Plan

SUMMARY OF CHECKS AND WIRES

November 15, 2024

COMPUTERIZED CHECK RUN

EDUCATION

Ed Fund CHECKS

V205645-V205715

| | | |
|-------------------|----|-------------------|
| Education | \$ | 238,596.28 |
| Transportation | \$ | 11,699.55 |
| Debt Service Fund | | |
| Capital Projects | \$ | 280,408.30 |
| Life Safety | | |
| Tort Immunity | \$ | 232,251.35 |
| | \$ | <u>762,955.48</u> |

Ed Fund ACH

VA2494-VA2534

| | | |
|-------------------|----|---------------------|
| Education | \$ | 210,575.98 |
| Transportation | \$ | 6,561.54 |
| Debt Service Fund | \$ | 2,997,000.00 |
| Capital Projects | | |
| Life Safety | | |
| Tort Immunity | \$ | 22,311.21 |
| | \$ | <u>3,236,448.73</u> |

TOTAL EDUCATION \$ **3,999,404.21**

O&M

O&M CHECKS

B38199-B38215 \$ 37,856.85

O&M Fund ACH

BA332-BA344 \$ 28,072.39

TOTAL O&M \$ **65,929.24**

HEALTH

Health Fund CHECKS

Health Fund ACH

HA53 \$ 1,736,375.50

TOTAL HEALTH \$ **1,736,375.50**

TOTAL COMPUTERIZED CHECK RUN \$ **5,801,708.95**

WIRES

| | | |
|-----------------------------------|----|------------------|
| Ed, Bldg, Tort Salary Checks | \$ | 1,796,903.33 |
| Federal Income Tax | \$ | 244,862.00 |
| OASDI/Medicare | \$ | 153,096.72 |
| State Withholdings | \$ | 114,364.83 |
| Teacher's Retirement Systems/IMRF | \$ | 259,779.75 |
| Employee Deductions | \$ | <u>87,699.10</u> |

Benefits Payments

TOTAL WIRES \$ **2,656,705.73**

GRAND TOTAL \$ **8,458,414.68**

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

| CHECK NO. | CHECK DATE | TYPE | VENDOR TYPE - ID | VENDOR NAME | AMOUNT |
|-----------|------------|------|------------------|--------------------------|--------|
| 2494 | 11/21/2024 | ACH | P - 07839 | ALLEN, KRISTIN A | 227.63 |
| 2495 | 11/21/2024 | ACH | P - 95999 | BEHNKE, LAWRENCE JEFFREY | 16.55 |
| 2496 | 11/21/2024 | ACH | P - 07843 | BEIERLEIN, CHRISTINE M | 41.21 |
| 2497 | 11/21/2024 | ACH | P - 96341 | CHURCHILL, JULIA A | 150.00 |
| 2498 | 11/21/2024 | ACH | P - 04858 | CONAWAY, JEREMY A | 70.55 |
| 2499 | 11/21/2024 | ACH | P - 95208 | CORWIN, TIMOTHY R | 53.63 |
| 2500 | 11/21/2024 | ACH | P - 97205 | EATON, MADELEINE G | 56.15 |
| 2501 | 11/21/2024 | ACH | P - 05029 | HALL, LAURA L | 33.36 |
| 2502 | 11/21/2024 | ACH | P - 96543 | MAAG, DORIAN DAWN | 17.60 |
| 2503 | 11/21/2024 | ACH | P - 04786 | MARTIN, MELISSA JEAN | 15.61 |
| 2504 | 11/21/2024 | ACH | P - 95219 | MERTEL, KATIE LYNN | 17.98 |
| 2505 | 11/21/2024 | ACH | P - 95387 | MERTEL, MICHAEL DUANE | 46.12 |
| 2506 | 11/21/2024 | ACH | P - 95985 | REL, STACY A | 32.77 |
| 2507 | 11/21/2024 | ACH | P - 96601 | REYES, SAMUEL ALBERTO | 12.46 |
| 2508 | 11/21/2024 | ACH | P - 03186 | SWIGART, JENNIFER J | 61.64 |
| 2509 | 11/21/2024 | ACH | P - 97191 | THOMPSON, PAULA JO | 11.46 |
| 2510 | 11/21/2024 | ACH | P - 95054 | WENTHE, KELLEY M | 55.41 |
| 2511 | 11/21/2024 | ACH | P - 97266 | WHITING, ANNAKA M | 117.99 |
| 2512 | 11/21/2024 | ACH | P - 97199 | WOOLSEY, JENNIFER I | 52.39 |

Total No. of Checks : 19

Total Amount : 1,090.51

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

| CHECK NO. | CHECK DATE | TYPE | VENDOR TYPE - ID | VENDOR NAME | AMOUNT |
|-----------|------------|-------|------------------|---|------------|
| 205645 | 11/15/2024 | Check | V - 26224 | 3 GUYS & A BUS INC. | 6,050.00 |
| 205646 | 11/15/2024 | Check | V - 26276 | ACCIDENT FUND INSURANCE COMPANY OF AMERICA | 232,251.35 |
| 205647 | 11/15/2024 | Check | V - 10245 | ACT II TRANSPORTATION, INC. | 6,025.00 |
| 205648 | 11/15/2024 | Check | V - 25579 | ADVANCED MEDICAL TRANSPORT OF CENTRAL ILLINOIS | 1,260.00 |
| 205649 | 11/15/2024 | Check | V - 11013 | AFSCME COUNCIL 31 | 2,002.76 |
| 205650 | 11/15/2024 | Check | V - 25721 | AROUND THE HORN | 1,600.00 |
| 205651 | 11/15/2024 | Check | V - 26330 | AUBREY BARNES | 400.00 |
| 205652 | 11/15/2024 | Check | V - 22657 | AUGUSTANA COLLEGE | 2,685.00 |
| 205653 | 11/15/2024 | Check | V - 24732 | BACKGROUND INVESTIGATION BUREAU, LLC | 272.30 |
| 205654 | 11/15/2024 | Check | V - 26403 | BALLET QUAD CITIES | 1,000.00 |
| 205655 | 11/15/2024 | Check | V - 10091 | BLACKHAWK BANK & TRUST | 9,527.92 |
| 205656 | 11/15/2024 | Check | V - 24524 | BOHNSACK & FROMMELT, LLP | 39,000.00 |
| 205657 | 11/15/2024 | Check | V - 11364 | CIRCA 21 DINNER PLAYHOUSE | 506.00 |
| 205658 | 11/15/2024 | Check | V - 24356 | COLTS YOUTH ORGANIZATION | 400.00 |
| 205659 | 11/15/2024 | Check | V - 18825 | DISCOUNT SCHOOL SUPPLY | 1,094.98 |
| 205660 | 11/15/2024 | Check | V - 23375 | EMS DETERGENT SERVICES | 3,087.40 |
| 205661 | 11/15/2024 | Check | V - 10272 | ERIKSEN CHEVROLET INC. | 93.39 |
| 205662 | 11/15/2024 | Check | V - 19284 | FILEMAKER, INC. | 360.00 |
| 205663 | 11/15/2024 | Check | V - 23428 | FIRM SYSTEMS | 1,083.00 |
| 205664 | 11/15/2024 | Check | V - 24904 | FLORIDA STATE DISBURSEMENT UNIT | 42.74 |
| 205665 | 11/15/2024 | Check | V - 10295 | C. D. FORD & SONS | 2,232.20 |
| 205666 | 11/15/2024 | Check | V - 26404 | GRACE HUBER | 1,000.00 |
| 205667 | 11/15/2024 | Check | V - 11475 | HY-VEE FOOD STORE | 545.33 |
| 205668 | 11/15/2024 | Check | V - 19730 | ILLINOIS DEPARTMENT OF REVENUE | 346.15 |
| 205669 | 11/15/2024 | Check | V - 12439 | ILLINOIS PRINCIPALS ASSOCIATION | 439.00 |
| 205670 | 11/15/2024 | Check | V - 26376 | JJ MEMORIES | 760.00 |
| 205671 | 11/15/2024 | Check | V - 10246 | JOHNSON DISTRIBUTING INC. | 21.00 |
| 205672 | 11/15/2024 | Check | V - 12092 | KING FOOD SERVICE, INC. | 464.00 |
| 205673 | 11/15/2024 | Check | V - 26065 | L&M ACCOUNTS | 154.95 |
| 205674 | 11/15/2024 | Check | V - 10300 | SUMMIT FINANCIAL RESOURCES, L.P. | 626.56 |
| 205675 | 11/15/2024 | Check | V - 26013 | LARSON BAND INSTRUMENT REPAIR | 3,045.00 |
| 205676 | 11/15/2024 | Check | V - 25974 | LEARNWELL | 827.94 |
| 205677 | 11/15/2024 | Check | V - 25662 | LESLIE TYLER EDRINGTON | 5,000.00 |
| 205678 | 11/15/2024 | Check | V - 20947 | LOFFREDO FRESH PRODUCE CO., INC. | 8,353.01 |
| 205679 | 11/15/2024 | Check | V - 12057 | MACGILL & CO. | 826.40 |
| 205680 | 11/15/2024 | Check | V - 25241 | MARCO TECHNOLOGIES, LLC | 400.79 |
| 205681 | 11/15/2024 | Check | V - 25756 | MARENEM INC | 516.45 |

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

| CHECK NO. | CHECK DATE | TYPE | VENDOR TYPE - ID | VENDOR NAME | AMOUNT |
|-----------|------------|-------|------------------|---|------------|
| 205682 | 11/15/2024 | Check | V - 23379 | MEDIACOM COMMUNICATIONS CORP | 2,190.00 |
| 205683 | 11/15/2024 | Check | V - 25860 | MOBYMAX EDUCATION, LLC | 624.00 |
| 205684 | 11/15/2024 | Check | V - 10980 | MODERN WOODMEN OF AMERICA | 2,823.75 |
| 205685 | 11/15/2024 | Check | V - 25634 | MOLLY KATHRYN FAVRET | 1,900.00 |
| 205686 | 11/15/2024 | Check | V - 26365 | MUSIC AND ARTS | 39.95 |
| 205687 | 11/15/2024 | Check | V - 22505 | MUSIC THEATRE INTERNATIONAL | 400.00 |
| 205688 | 11/15/2024 | Check | V - 19278 | MVP AUTO CENTER & RENTAL | 1,599.55 |
| 205689 | 11/15/2024 | Check | V - 24189 | THE OUTHOUSE | 182.14 |
| 205690 | 11/15/2024 | Check | V - 19416 | PAPA JOHN'S OF IOWA | 6,472.50 |
| 205691 | 11/15/2024 | Check | V - 25389 | PEPSI-COLA OF ROCK ISLAND | 1,285.44 |
| 205692 | 11/15/2024 | Check | V - 25880 | PERFORMANCE SERVICES INC. | 189,376.80 |
| 205693 | 11/15/2024 | Check | V - 24053 | PRAIRIE FARMS DAIRY | 19,506.45 |
| 205694 | 11/15/2024 | Check | V - 11658 | ROCK ISLAND FITNESS AND | 895.25 |
| 205695 | 11/15/2024 | Check | V - 25020 | ROBERT WARD MILLER JR. | 1,800.00 |
| 205696 | 11/15/2024 | Check | V - 10721 | ROCK ISLAND BOARD OF EDUCATION | 50.00 |
| 205697 | 11/15/2024 | Check | V - 18465 | ROCK ISLAND SCHOOL DISTRICT 41 | 75,712.55 |
| 205698 | 11/15/2024 | Check | V - 20536 | ROCK ISLAND PARKS AND RECREATION DEPT. | 3,774.00 |
| 205699 | 11/15/2024 | Check | V - 20386 | SEDONA STAFFING INC. | 1,042.31 |
| 205700 | 11/15/2024 | Check | V - 24411 | SHRED-IT USA | 429.23 |
| 205701 | 11/15/2024 | Check | V - 25972 | SIGN GYPSIES ILLINOIS QUAD CITIES | 64.00 |
| 205702 | 11/15/2024 | Check | V - 23240 | SWANSON CONSTRUCTION COMPANY | 77,670.00 |
| 205703 | 11/15/2024 | Check | V - 10828 | TEACHER'S DISCOVERY | 645.00 |
| 205704 | 11/15/2024 | Check | V - 25586 | TERRACYCLE REGULATED WASTE LLC | 581.00 |
| 205705 | 11/15/2024 | Check | V - 18792 | THE CENTER: RESOURCES FOR TEACHING AND LEARNING | 760.00 |
| 205706 | 11/15/2024 | Check | V - 20539 | TRANSITIONS | 510.00 |
| 205707 | 11/15/2024 | Check | V - 26363 | THE STEPPING STONES GROUP LLC | 4,990.80 |
| 205708 | 11/15/2024 | Check | V - 26362 | THOMAS W. BOUGH | 500.00 |
| 205709 | 11/15/2024 | Check | V - 26384 | TX CHILD SUPPORT SDU | 152.50 |
| 205710 | 11/15/2024 | Check | V - 26369 | UNDERWOOD DISTRIBUTING CO | 684.43 |
| 205711 | 11/15/2024 | Check | V - 17282 | VALLEY CONSTRUCTION | 13,361.50 |
| 205712 | 11/15/2024 | Check | V - 15960 | VARSITY | 9,204.00 |
| 205713 | 11/15/2024 | Check | V - 20598 | VERIZON WIRELESS | 2,243.43 |
| 205714 | 11/15/2024 | Check | V - 24843 | WI SCTF | 100.00 |
| 205715 | 11/15/2024 | Check | V - 10945 | XEROX CORPORATION | 7,084.28 |

Total No. of Checks : 71

Total Amount : **762,955.48**

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

| CHECK NO. | CHECK DATE | TYPE | VENDOR TYPE - ID | VENDOR NAME | AMOUNT |
|--------------------------------|------------|------|------------------|-----------------------|---------------|
| 332 | 11/21/2024 | ACH | P - 97187 | LIEVANOS, ALMA R | 57.69 |
| 333 | 11/21/2024 | ACH | P - 96790 | LOHMANN, RALPH AUGUST | 20.44 |
| 334 | 11/21/2024 | ACH | P - 96296 | MUNOZ, JUSTIN TYLER | 14.47 |
| 335 | 11/21/2024 | ACH | P - 97168 | REYNOLDS, DESHAN E | 11.26 |
| 336 | 11/21/2024 | ACH | P - 02857 | VERSTRAETE, AMY J | 877.40 |
| 337 | 11/21/2024 | ACH | P - 97121 | WEBB, NATHAN THOMAS | 5.22 |
| Total No. of Checks : 6 | | | | | 986.48 |
| | | | | Total Amount : | 986.48 |

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - CHECK

Report Code: AP_CHECKREG

| CHECK NO. | CHECK DATE | TYPE | VENDOR TYPE - ID | VENDOR NAME | AMOUNT |
|------------------------------|------------|-------|------------------|-------------------------------------|------------------|
| 38199 | 11/15/2024 | Check | V - 23054 | REPUBLIC SERVICES | 21,285.78 |
| 38200 | 11/15/2024 | Check | V - 10409 | AT&T | 2,841.22 |
| 38201 | 11/15/2024 | Check | V - 10519 | CED OF THE QUAD CITIES | 589.69 |
| 38202 | 11/15/2024 | Check | V - 10338 | GRAINGER | 348.92 |
| 38203 | 11/15/2024 | Check | V - 23698 | J.L. BRADY COMPANY, LLC | 4,314.00 |
| 38204 | 11/15/2024 | Check | V - 26400 | KEY AUTO MALL, INC | 1,357.36 |
| 38205 | 11/15/2024 | Check | V - 18292 | LOWE'S | 49.30 |
| 38206 | 11/15/2024 | Check | V - 14673 | MENARDS, INC. | 41.51 |
| 38207 | 11/15/2024 | Check | V - 23695 | MIDWEST ALARM SERVICES | 697.92 |
| 38208 | 11/15/2024 | Check | V - 10551 | VILLAGE OF MILAN | 904.75 |
| 38209 | 11/15/2024 | Check | V - 25119 | O'REILLY AUTO PARTS | 102.38 |
| 38210 | 11/15/2024 | Check | V - 15355 | POOLS WELDING | 4,061.25 |
| 38211 | 11/15/2024 | Check | V - 22570 | PRO CLEAN CAR WASH AND DETAILING | 12.00 |
| 38212 | 11/15/2024 | Check | V - 26406 | PV BUSINESS SOLUTIONS, INC. | 298.50 |
| 38213 | 11/15/2024 | Check | V - 23326 | SHERWIN WILLIAMS | 54.98 |
| 38214 | 11/15/2024 | Check | V - 26142 | VERIZON CONNECT FLEET USA LLC | 433.90 |
| 38215 | 11/15/2024 | Check | V - 20598 | VERIZON WIRELESS | 463.39 |
| Total No. of Checks : | | | | 17 | |
| | | | | Total Amount : | 37,856.85 |

ROCK ISLAND SCHOOLS

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Report Code: AP_CHECKREG

Search Criteria:

| | |
|---|---|
| Fiscal Year | : 2025 |
| FY Period - Task | : 5 - A1 |
| Start Due Date | : None |
| End Due Date | : None |
| Check Date | : 11/15/2024 |
| Reprint Check Date | : None |
| Separate Check for Each Fund | : No |
| Group By | : FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE |
| Sort By | : VENDOR_SHORT_NAME |
| Sort Employee Checks By Pay Location | : No |

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

| CHECK NO. | CHECK DATE | TYPE | VENDOR TYPE - ID | VENDOR NAME | AMOUNT |
|---------------------------------|------------|------|------------------|--------------------------------------|---------------------|
| 2513 | 11/21/2024 | ACH | V - 25713 | AMALGAMATED BANK OF CHICAGO | 300.00 |
| 2514 | 11/21/2024 | ACH | V - 25525 | AMAZON.COM SERVICES, INC. | 3,871.51 |
| 2515 | 11/21/2024 | ACH | V - 20498 | B&B DRAIN TECH, INC. | 350.00 |
| 2516 | 11/21/2024 | ACH | V - 25367 | BACKUPIFY, INC | 624.96 |
| 2517 | 11/21/2024 | ACH | V - 14613 | BURKE CLEANERS, INC. | 829.65 |
| 2518 | 11/21/2024 | ACH | V - 10174 | CONES REPAIR SERVICE, INC. | 824.12 |
| 2519 | 11/21/2024 | ACH | V - 26138 | CONNECTWISE LLC | 3,120.00 |
| 2520 | 11/21/2024 | ACH | V - 10355 | HANDY TRUE VALUE HARDWARE | 18.99 |
| 2521 | 11/21/2024 | ACH | V - 24908 | KOHL WHOLESALE | 151,457.96 |
| 2522 | 11/21/2024 | ACH | V - 25213 | LEGAT ARCHITECTS, INC | 7,500.00 |
| 2523 | 11/21/2024 | ACH | V - 15989 | MAINSTREAMUSA INC. | 1,917.31 |
| 2524 | 11/21/2024 | ACH | V - 26008 | PAN-O-GOLD BAKING CO. | 7,205.70 |
| 2525 | 11/21/2024 | ACH | V - 25751 | QUALITY CONTROLLED STAFFING, INC. | 6,561.54 |
| 2526 | 11/21/2024 | ACH | V - 25378 | UMB BANK, N.A. | 2,996,700.00 |
| Total No. of Checks : 14 | | | | Total Amount : | 3,181,281.74 |

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

| CHECK NO. | CHECK DATE | TYPE | VENDOR TYPE - ID | VENDOR NAME | AMOUNT |
|--------------------------------|------------|------|------------------|--|------------------|
| 338 | 11/21/2024 | ACH | V - 20498 | B&B DRAIN TECH, INC. | 235.00 |
| 339 | 11/21/2024 | ACH | V - 10355 | HANDY TRUE VALUE HARDWARE | 716.96 |
| 340 | 11/21/2024 | ACH | V - 24232 | LAKWOOD ELECTRIC & GENERATOR SVC, INC | 9,237.40 |
| 341 | 11/21/2024 | ACH | V - 16017 | PHELPS CUSTOM IMAGE WEAR | 5,069.23 |
| 342 | 11/21/2024 | ACH | V - 10003 | THYMET PEST CONTROL | 636.00 |
| Total No. of Checks : 5 | | | | Total Amount : | 15,894.59 |

ROCK ISLAND SCHOOLS

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Report Code: AP_CHECKREG

Search Criteria:

| | |
|---|---|
| Fiscal Year | : 2025 |
| FY Period - Task | : 5 - A2 |
| Start Due Date | : None |
| End Due Date | : None |
| Check Date | : 11/15/2024 |
| Reprint Check Date | : None |
| Separate Check for Each Fund | : No |
| Group By | : FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE |
| Sort By | : VENDOR_SHORT_NAME |
| Sort Employee Checks By Pay Location | : No |

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

| CHECK NO. | CHECK DATE | TYPE | VENDOR TYPE - ID | VENDOR NAME | AMOUNT |
|--------------------------------|-------------------|-------------|-------------------------|---|------------------|
| 2527 | 11/18/2024 | ACH | V - 26020 | ANNA THIRTYACRE | 300.00 |
| 2528 | 11/18/2024 | ACH | V - 26278 | COMBINED INSURANCE COMPANY OF AMERICA | 1,330.19 |
| 2529 | 11/18/2024 | ACH | V - 16777 | HUGHES NETWORK TECHNOLOGIES | 494.17 |
| 2530 | 11/18/2024 | ACH | V - 11015 | IMRF ACCOUNT | 11,213.75 |
| 2531 | 11/18/2024 | ACH | V - 26286 | RELIANCE STANDARD LIFE INSURANCE COMPANY | 14,791.00 |
| 2532 | 11/18/2024 | ACH | V - 25604 | RIVERSIDE INSIGHTS | 2,562.75 |
| 2533 | 11/18/2024 | ACH | V - 26114 | SKYLARK | 1,073.41 |
| 2534 | 11/18/2024 | ACH | V - 18768 | TRI-CITY ELECTRIC CO. OF IOWA | 22,311.21 |
| Total No. of Checks : 8 | | | | Total Amount : | 54,076.48 |

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH HEALTH INS - HEALTH INSURANCE - ACH

Report Code: AP_CHECKREG

| <u>CHECK NO.</u> | <u>CHECK DATE</u> | <u>TYPE</u> | <u>VENDOR TYPE - ID</u> | <u>VENDOR NAME</u> | <u>AMOUNT</u> |
|------------------|-------------------|-------------|-------------------------|-----------------------------------|---------------|
| 53 | 11/18/2024 | ACH | V - 22013 | HEALTH CARE SERVICE CORP- BLUE | 1,736,375.50 |

Total No. of Checks : 1

Total Amount : 1,736,375.50

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

| <u>CHECK NO.</u> | <u>CHECK DATE</u> | <u>TYPE</u> | <u>VENDOR TYPE - ID</u> | <u>VENDOR NAME</u> | <u>AMOUNT</u> |
|--------------------------------|-------------------|-------------|-------------------------|--------------------------------|------------------|
| 343 | 11/18/2024 | ACH | V - 16777 | HUGHES NETWORK TECHNOLOGIES | 9,223.92 |
| 344 | 11/18/2024 | ACH | V - 19712 | STAPLES ADVANTAGE | 1,967.40 |
| Total No. of Checks : 2 | | | | Total Amount : | 11,191.32 |

ROCK ISLAND SCHOOLS

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Report Code: AP_CHECKREG

Search Criteria:

| | |
|---|---|
| Fiscal Year | : 2025 |
| FY Period - Task | : 5 - A3 |
| Start Due Date | : None |
| End Due Date | : None |
| Check Date | : 11/15/2024 |
| Reprint Check Date | : None |
| Separate Check for Each Fund | : No |
| Group By | : FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE |
| Sort By | : VENDOR_SHORT_NAME |
| Sort Employee Checks By Pay Location | : No |

MINUTES of a regular public meeting of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, held at the Washington Junior High School, 3300 18th Avenue, Rock Island, Illinois, in said School District at 6:00 o'clock P.M., on the 26th day of November, 2024.

* * *

The President called the meeting to order and directed the Clerk to call the roll.

Upon the roll being called, Terell Williams, the President, and the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference:

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever:

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution declaring its intention to issue

\$55,000,000 working cash fund bonds pursuant to Article 20 of the School Code and directing that notice of such intention be published.

Whereupon Member _____ presented and the Clerk read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION declaring the intention to issue \$55,000,000 Working Cash Fund Bonds of Rock Island School District Number 41, Rock Island County, Illinois, for the purpose of increasing the Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

* * *

WHEREAS, pursuant to the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “Code”), a fund to be known as a Working Cash Fund (the “Fund”) may be created and maintained in and for Rock Island School District Number 41, Rock Island County, Illinois (the “District”), in the manner prescribed in the Code, for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes; and

WHEREAS, the District has heretofore created and maintained such Fund in the manner prescribed by the Code; and

WHEREAS, under the provisions of the Code, the Board of Education of the District (the “Board”) is authorized to incur an indebtedness and issue bonds as evidence thereof (the “Bonds”) for the purpose of increasing the Fund; and

WHEREAS, the Board has determined and does hereby determine that it is advisable, necessary and in the best interests of the District that the Fund be increased and that the District incur an indebtedness and issue Bonds as evidence thereof in the amount of \$55,000,000 for said purpose; and

WHEREAS, before such Bonds may be issued for said purpose, the Board must adopt a resolution declaring its intention to issue such Bonds for said purpose and direct that notice of such intention be published as provided by law:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Declaration of Intent. The Board hereby declares its intention to avail of the provisions of the Code, and to issue Bonds in the amount of \$55,000,000 for the purpose of increasing the Fund and enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

Section 3. Notice of Intent. In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 20 of the Code and to issue Bonds for the purpose of increasing the Fund shall be given by publication of such notice at least once in *The Dispatch/Rock Island Argus*, the same being a newspaper of general circulation in the District.

Section 4. Form of Notice. The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF
ROCK ISLAND SCHOOL DISTRICT NUMBER 41
ROCK ISLAND COUNTY, ILLINOIS
TO ISSUE \$55,000,000
WORKING CASH FUND BONDS**

PUBLIC NOTICE is hereby given that on the 26th day of November, 2024, the Board of Education (the “*Board*”) of Rock Island School District Number 41, Rock Island County, Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$55,000,000 for the purpose of increasing the Working Cash Fund of the District, and it is the intention of the Board to avail of the provisions of Article 20 of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of increasing said Working Cash Fund. Said Working Cash Fund is to be maintained in accordance with the provisions of said Article and shall be used for the purpose of enabling the District to have in its treasury at all time sufficient money to meet demands thereon for expenditures for corporate purposes.

A petition may be filed with the Clerk of the Board (the “*Clerk*”) within thirty (30) days after the date of publication of this notice, signed by not less than 2,528 voters of the District, said number of voters being equal to ten percent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 20 be submitted to the voters of the District. If such petition is filed with the Clerk within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 1st day of April, 2025. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of

Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

By order of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois.

DATED this 26th day of November, 2024.

Annaka Whiting
Clerk, Board of Education,
Rock Island School District Number 41, Rock
Island County, Illinois

Terrell Williams
President, Board of Education,
Rock Island School District Number 41,
Rock Island County, Illinois

Note to Publisher: Please be certain that this notice appears over the names of the President and Clerk of the Board.

Section 5. Further Proceedings. If no petition signed by the requisite number of voters is filed with the Clerk of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted November 26, 2024.

President, Board of Education

Clerk, Board of Education

Member _____ moved and Member _____

seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Clerk to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE:

The following members voted NAY:

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Clerk to record the same in full in the records of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Clerk, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF ROCK ISLAND)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the Board of Education of Rock Island School District Number 41, Rock Island 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 constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 26th day of November, 2024, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION declaring the intention to issue \$55,000,000 Working Cash Fund Bonds of Rock Island School District Number 41, Rock Island County, Illinois, for the purpose of increasing the Working Cash Fund of said School District, and directing that notice of such intention be published in the manner provided by law.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes 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 of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, 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 provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, I hereunto affix my official signature, this 26th day of November, 2024.

Clerk, Board of Education

STATE OF ILLINOIS)
) SS
 COUNTY OF ROCK ISLAND)

PETITION

We, the undersigned, do hereby certify that we are voters of Rock Island School District Number 41, Rock Island County, Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said School District: “Shall the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, be authorized to issue \$55,000,000 bonds for a working cash fund as provided for by Article 20 of the School Code?”; and we do hereby further request that the Clerk of said Board of Education of said School District certify said proposition to the County Clerk of The County of Rock Island, Illinois, for submission to said voters at the election to be held on the 1st day of April, 2025:

| SIGNATURE | PRINTED NAME | STREET ADDRESS OR RURAL ROUTE NUMBER | CITY, VILLAGE OR TOWN | COUNTY |
|-----------|--------------|--|--------------------------|------------------------------|
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |
| _____ | _____ | _____, | _____, | Rock Island County, Illinois |

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said School District and that their respective residences are correctly stated therein.

Signed and sworn to before me this _____ day of _____, 2024.

Illinois Notary Public

My commission expires _____

(NOTARY SEAL)

MINUTES of a regular public meeting of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, held at the Washington Junior High School, 3300 18th Avenue, Rock Island, Illinois, in said School District at 6:00 o'clock P.M., on the 26th day of November, 2024.

* * *

The meeting was called to order by the President, and upon the roll being called, Terell Williams, the President, and the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference:

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever:

The President announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in the amount of \$55,000,000 for the purpose of increasing the working cash fund of the District and that the Board of Education would consider the adoption of a resolution calling such public hearing.

Whereupon Member _____ presented and the Clerk read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, to sell \$55,000,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of said School District.

* * *

WHEREAS, Rock Island School District Number 41, Rock Island County, Illinois (the “*District*”), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Education of the District (the “*Board*”) intends to sell bonds in the amount of \$55,000,000 for the purpose of increasing the working cash fund of the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 6:00 o'clock P.M. on the 10th day of December, 2024, at the District Administration Center, 2000 7th Avenue, Rock Island, Illinois, in the District, concerning the Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

Section 3. Notice. The Clerk of the Board (the "*Clerk*") shall (i) publish notice of the Hearing at least once in *The Dispatch/Rock Island Argus*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 96 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 96-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Clerk and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF EDUCATION OF ROCK ISLAND SCHOOL DISTRICT NUMBER 41,
ROCK ISLAND COUNTY, ILLINOIS
TO SELL \$55,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Rock Island School District Number 41, Rock Island County, Illinois (the "*District*"), will hold a public hearing on the 10th day of December, 2024, at 6:00 o'clock P.M. The hearing will be held at the District Administration Center, 2000 7th Avenue, Rock Island, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$55,000,000 for the purpose of increasing the working cash fund of the District.

By order of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois.

DATED the 26th day of November, 2024.

Annaka Whiting
Clerk, Board of Education, Rock Island School
District Number 41, Rock Island County,
Illinois

Section 5. Hearing Requirements. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted November 26, 2024.

President, Board of Education

Clerk, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE:

The following members voted NAY:

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Clerk to record the same in the records of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Clerk, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF ROCK ISLAND)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 26th day of November, 2024, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois, to sell \$55,000,000 Working Cash Fund Bonds for the purpose of increasing the working cash fund of said School District.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes 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 called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board.

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IN WITNESS WHEREOF, I hereunto affix my official signature, this 26th day of November, 2024.

Clerk, Board of Education

[TO BE POSTED AT THE PRINCIPAL OFFICE OF THE BOARD OF EDUCATION]

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF EDUCATION OF ROCK ISLAND SCHOOL DISTRICT NUMBER 41,
ROCK ISLAND COUNTY, ILLINOIS
TO SELL \$55,000,000 WORKING CASH FUND BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Rock Island School District Number 41, Rock Island County, Illinois (the “*District*”), will hold a public hearing on the 10th day of December, 2024, at 6:00 o’clock P.M. The hearing will be held at the District Administration Center, 2000 7th Avenue, Rock Island, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$55,000,000 for the purpose of increasing the working cash fund of the District.

By order of the Board of Education of Rock Island School District Number 41, Rock Island County, Illinois.

DATED the 26th day of November, 2024.

Annaka Whiting
Clerk, Board of Education, Rock Island School
District Number 41, Rock Island County,
Illinois



PERSONNEL RECOMMENDATIONS
BOARD MEETING

November 26, 2024

Certified Appointments

It is recommended that the Board of Education approve the following Certified appointments for the 2024-25 school year.

Jenna Hale – Substitute/Districtwide
Salary - \$120-\$140/day

Kylie Collachia – Substitute/Districtwide
Salary - \$120-\$140/day

Non-Certified Appointments

It is recommended that the Board of Education approve the following Non-Certified appointments for the 2024-25 school year.

Regina Kline – Food Service Substitute/Districtwide
Salary - \$15.86/hr

Halie Viernow – Paraprofessional/Eugene Field Elementary School
Salary - \$18.68/hr.

Non-Certified Internal Transfers

It is recommended that the Board of Education approve the following Non-Certified internal transfers for the 2024-25 school year.

Deborah Mays - Transferring from Substitute Custodian/Districtwide to
2nd Shift Custodian Rock Island Academy/Longfellow
Salary - \$52,760/annual.

Non-Certified Event Staff

It is recommended that the Board of Education approve the following Non-Certified event staff for the 2024-25 school year.

Jason Putnam– Athletic Event Staff / RIHS
Salary – \$30/game

Jerrod Roessler– Athletic Event Staff / RIHS
Salary – \$30/game

Non-Certified Resignations

It is recommended that the Board of Education accept the following Non-Certified resignations during the 2024-25 school year.

| <u>Staff Member</u> | <u>Current Position</u> | <u>Years of Continuous Service</u> |
|----------------------------|--------------------------------|---|
| Claire Dodson | Speech Language Pathologist | <1 year |