

Regular Agenda

Date: Thursday, April 15, 2021

Meeting: Regular Meeting with Closed Session as per OMA and 5ILCS120/2c

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Algonquin, IL 60102

Following social distancing guidelines, there will be limited seating in the Board Room. Additional seating with remote viewing linkup will be available in the building.

Mission Statement: Our learning community will inspire, challenge and empower all students always.

Board of Education Members: President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. **Call to Order / Roll Call (A)** (Mr. Quagliano)

Call to order the April 15, 2021

Regular Meeting at __ p.m. A quorum must be met.

Roll Call: Ayes / Absent / **Motion** _____

Members: Mr. Quagliano, Mr. Geheren, Mr. Gentry, Mr. Cratty, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

2. **Closed Session / Roll Call (A)** (Mr. Quagliano)

Move to enter into closed session at __ p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)**

The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)**

Collective negotiating matters; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

Roll Call: Ayes / Nays / Absent / **Motion** _____

1. **Exit or Suspend Closed Session / Voice Call (A)**

Move to exit or suspend closed session at __ p.m. and return to open session.

Voice Call: Ayes / Nays / **Motion** _____

3. **Resume in Public Session / Roll Call (A)** (Mr. Quagliano) *approx. 7:00 p.m.*

Resume the Regular meeting at __ p.m.

Roll Call: Ayes / Absent / **Motion** _____

Members: Mrs. Melendy, Mr. Troy, Mrs. Maiorino, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mr. Cratty

1. **Action as Required / Roll Call** (Mr. Quagliano)

Will come from the Board. **Roll Call:** Ayes / Nays / Absent / **Motion** _____

Members: Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

Action: Recommendation will come from the Board.

4. **Pledge of Allegiance** (Mr. Quagliano)

5. **Public Comment** (Mr. Quagliano)

As per Policy 2:230, public comment can be made during this portion of the meeting.

6. **Student Recognition by the Board of Education (R)** (Ms. Lombard)

The Board of Education will be honoring the Young Authors Winners from Chesak, Conley, Heineman, Leggee, Mackeben, Marlowe, and Martin.

7. **Revision and Adoption of the Agenda / Voice Call (A)** (Mr. Quagliano)

Move to adopt the agenda as presented (or with changes).

Voice Call: Ayes / Nays / **Motion** _____

Action: Adoption of the Agenda.

8. **Associate Superintendent's Report (R)** (Ms. Lombard)

Updates will be provided at this time.

Recommendation: For informational purposes only.

9. **Assistant Superintendent Learning and Innovation (R)** (Dr. Schlichter)

Updates will be provided at this time.

Recommendation: For informational purposes only.

10. **Chief Financial Officer/Treasurer (R)** (Mr. Altmayer)

Updates will be given at this time.

Recommendation: For informational purposes only.

11. **Assistant Superintendent of HR Report (R)** (Mr. Zehr)

Updates will be provided at this time.

Recommendation: For informational purposes only.

12. **Chief Technology Officer (R)** (Dr. Budzynski)

Updates will be given at this time.

Recommendation: For informational purposes only.

13. **Assistant Superintendent of Special Services (R)** (Dr. del Castillo)

Updates will be given at this time.

14. **Community Relations & Student Outreach** (Mrs. Melendy-chair, Mr. Geheren, Mrs. Maiorino)

1. **Freedom of Information Act (FOIA) Requests (R)**

A monthly report on the FOIA requests is provided in the packet.

Recommendation: For informational purposes only.

15. **Superintendent Report (R)**

16. **President's Report** (Mr. Quagliano)

17. **Legislation Committee** (Mr. Cratty-chair, Mrs. Melendy, Mrs. Maiorino)

Recommendation: For informational purposes only.

1. **Legislative Updates (R)** (Mr. Cratty)

Mr. Cratty will provide legislative updates.

18. **Consent Agenda**

1. **Board of Education** (Mr. Quagliano)

1. **Minutes (A)**

The following minutes are presented for approval: March 4, 2021 COW, March 4th Special Meeting and March 18, 2021.

Recommendation: Seeking approval of the Board as presented.

2. **Human Resources Committee** (Mr. Gentry-chair, Mrs. Melendy, Mr. Quagliano)

1. **Work for Hire Release Agreement (A)** (Dr. Rowe)

Agreement between District 158 and Debra Ryan allowing her to pursue outside consulting and marketing services for "Pop Group."

Recommendation: Seeking approval as presented.

2. **HR Personnel (A)** (Mr. Zehr)

Seeking approval of the personnel reports provided and reviewed by the Board, which include explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.

Recommendation: Seeking approval as presented.

3. **Finance Committee** (Mr. Quagliano-chair, Mr. Cratty, Mr. Gentry)

1. **Payables (A)** (Mr. Altmayer)

Mr. Altmayer will seek approval of the Purchase Orders issued at \$2,350,391.84; Accounts Payable issued at \$1,525.47; Imprest issued at \$153,321.25, and Disbursements issued at \$8,406,105.52, as presented.

Recommendation: Seeking approval by the Board as presented.

4. **Buildings and Grounds Committee** (Mr. Troy-chair, Mr. Quagliano, Mr. Cratty)

5. **Curriculum Committee** (Mr. Geheren-chair, Mr. Gentry, Mr. Troy)

1. **Safe School Resolution Intergovernmental Agreement (A)** (Ms. Lombard)

Seeking approval from the Board on the Safe School Resolution Intergovernmental Agreement as

4

5

14

17

presented.

Recommendation: Seeking approval from the Board as presented.

19. **Action Items (A)** (Mr. Quagliano)

1. **Principal Mentor Contracts (A)** (Dr. Zehr) Dr. Zehr will seek the approval of the Board of the principal mentor contracts as presented. **19**

Roll Call: Ayes / Nays / Absent / Motion _____

Recommendation: Seeking approval as presented.

2. **Huntley High School - Ancillary Serving Station / Coffee Shop Agreement (A)** (Mr. Altmayer) **25**

Administration will present a consulting services agreement between the District and Quest Food Management Services.

Roll Call: Ayes / Nays / Motion ____

Mr. Quagliano, Mr. Gentry, Mrs. Maiorino, Mr. Troy, Mr. Geheren, Mrs. Melendy, Mr. Cratty

Recommendation: Seeking approval by the Board as presented.

3. **Supplemental Purchase Orders (A)** (Mr. Altmayer) **30**

Administration recommends approval of the Supplemental Purchase Orders Report at \$151,837.82 as presented.

Roll Call: Ayes / Nays / Motion ____

Mr. Quagliano, Mr. Gentry, Mrs. Maiorino, Mr. Troy, Mr. Geheren, Mrs. Melendy, Mr. Cratty

Recommendation: Seeking approval by the Board as presented.

4. **IESA Annual Membership Renewal (A)** (Ms. Lombard) **45**

Ms. Lombard will present the annual IESA membership Renewal.

Roll Call: Ayes / Nays / Absent / Motion _____

Recommendation: Seeking approval as presented.

20. **Adjournment (A)** (Mr. Quagliano)

Motion to adjourn the meeting at __ p.m.

Voice Call: Ayes / Nays / Motion _____

Huntley Community School District 158
 Board of Education
 Regular Meeting - April 15, 2021
 Freedom of Information Act Requests

Request #	Date Rec'd	Type	Requested by:	Request:	Status:	Date Completed:	Time Spent Preparing	Approx. Cost to D158	Notes
2020-51	3/9/21	Email	Bernadette Soto, Chicago Regional Council of Carpenters	List of schools at which Anderson Lock completed work in FY19	Completed	3/15/21	1	\$35.00	
2020-52	03/16/21	Email	Bernadette Soto, Chicago Regional Council of Carpenters	Certified payrolls from Anderson Lock for work completed in FY19	Completed	3/30/21	2	\$70.00	
2020-53	03/30/21	Email	Ron Mika, SMART Local 265	Work orders, invoices, receipts of payment, and certified copies of payroll for any work performed by Advantage Mechanical dating back one year.	Completed	4/7/21	2	\$70.00	

Finance Agenda

Date: Thursday, March 4, 2021

Meeting: Committee of the Whole with Closed Session as per OMA and 5ILCS120/2c

Time: 6:15 PM

Location: District Office
650 Dr. John Burkey Drive
Algonquin, IL 60102

The COW will start @ 6:15 or directly following the Special Meeting.

The meeting will be held in person in the Huntley 158 Board Room at District Office, 650 Dr. John Burkey Drive, Algonquin, IL. Following social distancing guidelines, there will be limited seating in the Board Room. Additional seating with remote viewing linkup will be available in the building. Public comment will be taken as normal during the meeting.

Mission Statement: Our learning community will inspire, challenge and empower all students always.

Board of Education Members: President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. Call to Order / Roll Call

Call to Order the Committee of the Whole meeting for Thursday March 4, 2020 at 6:27 p.m.

A quorum was met.

Roll Call: Ayes 6/ Absent 1-Mr. Geheren / Motion Carried

Members: Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

2. Public Comment

The following people submitted email Public Comments, Sara Debose Kim Fekete and Star Underwood. Ms. Lombard read the Public Comments aloud.

3. Revision and Adoption of the Agenda

The Agenda was adopted with no changes.

Voice Call: Ayes 6 / Nays 0/ Motion Carried.

4. Curriculum & Instruction (C&I) Committee

1. Return to School Update

Superintendent Scott Rowe presented the next steps on the District's Return to Learn pathway. Among other highlights, K-5 hybrid students who have been attending ½ days will shift to full-day in-person attendance beginning March 15. In addition, students in greatest need of additional in-person support will be eligible for full in-person attendance beginning March 8. Full information about the changes was sent via email and text to families and can be found in the presentation slides above.

Contract with Ombudsman Educational Services for Alternative School

Dr. Schlichter presented a 1 year continuation of the contract with Ombudsman Educational Services for the Alternative School.

Recommendation: Seeking approval as presented at the next Regular Meeting.

2. Graduation Update

HHS Principal Dr. Marcus Belin presented an update on plans for graduation for the Class of 2021. Three in-person outdoor ceremonies at Red Raider Stadium May 22, each for 240-250 graduates. Each graduate will be allowed 4 guests, and ceremonies will be livestreamed via YouTube. Socially distanced seating will be on the field for graduates and their families, with additional seating in the bleachers. More information for seniors will be online March 19.

Recommendation: For informational purposes only.

3. Graduation Agreement

Dr. Rowe presented the Graduation Agreement with MMS Productions.

Recommendation: Seeking approval as presented at the next Regular Meeting.

5. Finance Committee

1. Payables

The Finance Committee is submitting the purchase orders at \$311,240.49; imprest checks at \$68,710.12; accounts payable at \$1,109.43; and disbursements issued at \$2,100,936.53; for review and seeking approval to move forward.

Recommendation: Seeking approval of the Board at their next Regular meeting.

2. Monthly Fiscal Updates

Mr. Altmayer provided the monthly fiscal updates and the Activity Fund Balance Report.

Recommendation: For informational purposes only.

3. Revenue & Expenditures Report

Monthly report for review and comment.

Recommendation: For informational purposes only.

4. FY22 Budget - Draft One - Summary Memorandum

Mr. Altmayer presented the FY22 budget draft summary memorandum.

Recommendation: Seeking approval of the Board at the Regular Meeting.

5. Strategic Goal - Operational Efficiency

A multi-year plan identifying areas of potential increased operational efficiency will be presented to the Board by March 15, 2021.

Recommendation: For informational purposes only.

6. Transportation Bus Bid

Ms. Lombard presented the results of Bus Bid #2021-07 with a recommendation for the Award of Bus Bid #2021-07 to Midwest Transit at the terms outlined in their proposal

Recommendation: Seeking approval of the Board at the Regular Board meeting, as presented.

6. Human Resources (HR) Committee

1. Monthly Human Resources Updates

Dr. Zehr provided the monthly Human Resources updates.

Recommendation: For informational purposes only.

7. Building and Grounds (B&G) Committee

1. O&M Updates

Mr. Renkosik reported on O&M project updates.

Recommendation: For informational purposes only.

2. Fox Valley Fire and Safety's Life Safety Systems Inspection Services contract extension proposal

Mr. Renkosik presented the contract extension for Fox Valley Fire and Safety.

Recommendation: Seeking approval of the Board at its next Regular Meeting.

8. Legislation Committee

1. Legislation Updates

Legislative updates were presented by Mr. Cratty

9. Board of Education

1. Minutes (A)

The following meeting minutes have been prepared for review and approval. February 4th COW Meeting and the February 18th Regular Meeting, Closed Session Minutes from Feb. 4th and Feb. 18th.

Recommendation: Seeking approval of the Board at their next regular meeting.

10. Closed Session / Roll Call (A)

Move to enter into Closed Session at 9:47 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: (1) The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; (2) Collective negotiating matters; (11) Litigation; (21) Discussion of minutes of meetings lawfully closed under this Act.

Roll Call: Ayes 6 / Nays 0 / Absent 1-Mr. Geheren/ Motion Carried

Members: Mr. Troy, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mrs. Maiorino, Mr. Cratty

1. Exit Closed Session / Voice Call

11. Resume in Public Session / Roll Call

Resume the Committee of the Whole meeting at 10:55 p.m.

Roll Call: Ayes 6 / Absent 1-Mr. Geheren / Motion Carried

12. Public Comment - None

Adjournment

Motion to adjourn the meeting at 10:57 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

Regular Agenda

Date: Thursday, March 18, 2021

Meeting: Regular Meeting with Closed Session as per OMA and 5ILCS120/2c

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Algonquin, IL 60102

The meeting will be held in person in the Huntley 158 Board Room at District Office, 650 Dr. John Burkey Drive, Algonquin, IL. Following social distancing guidelines, there will be limited seating in the Board Room. Additional seating with remote viewing linkup will be available in the building.

Members of the public may submit public comment via email. Public comment will be accepted via email to superintendent@district158.org prior to the meeting. Comments submitted by email by **5:00 p.m.** will be read aloud during the public comment portion of the meeting. Please include "Public Comment" in the subject line of the email.

Mission Statement: Our learning community will inspire, challenge and empower all students always.

Board of Education Members: President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. **Call to Order / Roll Call**

Call to order the March 18, 2021

Regular Meeting at 6:00 p.m. A quorum must be met.

Roll Call: Ayes 7 / Absent 0 / Motion Carried

2. **Closed Session / Roll Call**

Move to enter into closed session at 7:01 p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

Mr. Quagliano moved, Mrs. Maiorino 2nd

Roll Call: Ayes 7/ Nays 0 / Absent 0 / Motion Carried

1. **Exit or Suspend Closed Session / Voice Call**

Move to exit or suspend closed session at 6:06 p.m. and return to open session.

Voice Call: Ayes 7/ Nays 0/ Motion Carried

3. **Resume in Public Session / Roll Call**

Resume the Regular meeting at 7:11p.m.

Roll Call: Ayes 7 / Absent 0/ Motion Carried

1. **Action as Required / Roll Call**

No action from closed session

4. **Pledge of Allegiance**

5. **Student Recognition by the Board of Education**

The Board of Education recognized three students for their **IHSA State Finals Speech Achievements**. The following students were recognized: **Sarah Emmel** 5th place in Dramatic Interpretation, **Donna Fondjo** 4th place in Poetry, **Keely Alfano** State Champion in Prose. Mr. George spoke about all the winners and their person accomplishments.

6. **Public Comment**

The District was Honored BY ENVIRONMENTAL DEFENDERS. The Board received a recognition and plaque from the McHenry County Environmental Defenders in recognition of the District's numerous environmental sustainability efforts. Cynthia Kanner, executive director, attended the meeting to speak about the District's energy efficiency efforts, including the solar energy project, and presented a plaque to the Board.

7. Revision and Adoption of the Agenda / Voice Call

Mr. Quagliano moved, Mr. Gentry 2nd to adopt the agenda with changes. Removal of item numbers 8, 10, 11, 12, 13.

Voice Call: Ayes 7/ Nays 0/ Motion Carried

Action: Adoption of the Agenda.

8. Associate Superintendent's Report -None

Recommendation: For informational purposes only.

9. Assistant Superintendent Learning and Innovation

1. Current and Future Learning Planning

Dr. Schlichter presented an overview of the District's approach to evaluating current and future learning needs. This report will include a description of planning for addressing learning needs, including summer school programming.

Recommendation: This report is for informational purposes.

10. Chief Financial Officer/Treasurer -None

11. Assistant Superintendent of HR Report -None

12. Chief Technology Officer -None

13. Assistant Superintendent of Special Services - None

14. Community Relations & Student Outreach

1. Freedom of Information Act (FOIA) Requests

The FOIA was reviewed and discussed by the BOE.

Recommendation: For informational purposes only.

15. Buildings and Grounds Committee -None

16. Superintendent's Report

1. Return to In-Person Update

Superintendent Scott Rowe presented the next steps on the District's Return to Learn pathway. The District will be moving forward with a return to full-day, five-day in-person instruction for in person/hybrid students at the secondary level (grades 6-12) after Spring Break. Secondary schools will begin 5-day, full-day in person learning on April 5. The move was announced in conjunction with updated guidance from the ISBE/IDPH providing for decreased social distancing requirements, increased room capacity, and ability to transport students in need of bus service. View the presentation or meeting video for full information

All information can be found on the District Website.

Recommendations: For informational purposes only.

2. Donation

Leggee Elementary received a \$500 donation from Exxon Mobil Corporation.

17. President's Report

18. Legislation Committee

1. Legislative Updates

Mr. Cratty provided several updates on bills that have been sent to the floor.

19. Consent Agenda

The following items were approved by the Board as presented.

Mr. Quagliano moved, Mr. Gentry 2nd.

1. Board of Education

1. Minutes

The following minutes were presented for approval.

2. Human Resources Committee

1. HR Personnel

HR Personnel Report, outlining explanation for resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented; o Resolutions of honorable dismissal and resolutions of non-re-

employment with employees; and Resolution of Reduction in Extra Working Days pursuant to Section 24-12 of the School Code o Multi-year contracts for the superintendent and four senior-level administrators, which can be

3. Finance Committee

1. Payables

Mr. Altmayer sought approval of the Purchase Orders issued at \$311,240.49; Accounts Payable issued at \$1,109.43; Imprest issued at \$68,710.12 and Disbursements issued at \$2,100.936.53, as presented.

FY22 Budget - Draft One - Summary Memorandum

Mr. Altmayer presented the FY22 budget draft summary memorandum.

4. Curriculum Committee

1. Contract with Ombudsman Educational Services for Alternative School

Dr. Schlichter sought approval of a 1 year continuation of the contract with Ombudsman Educational Services for the Alternative School.

Graduation Agreement

The Graduation Agreement with MMS Productions.

5. Building and Grounds (B&G) Committee

1. Fox Valley Fire and Safety's Life Safety Systems Inspection Services Contract Extension Proposal

The contract extension for Fox Valley Fire and Safety at the March 4th COW Meeting.

All items on the consent agenda were approved as presented.

Mr. Quagliano moved, Mr. Gentry 2nd Motion Carried 7-0

20. Action Items

1. Supplemental Purchase Orders and Supplemental Accounts Payables

Administration recommends approval of the Supplemental Purchase Orders Report at \$2,263,678.83 and the Supplemental Accounts Payable Report at \$9,209.56 as presented.

Roll Call: Ayes 7 / Nays 0 / Motion Carried

Mr. Quagliano moved, Mr. Troy 2nd

Procurement of a Replacement Chiller for the District 158 Administration Center

Mr. Renkosik and the B & G Committee recommends the replacement of the chiller for the D158 Administration Center.

Mr. Quagliano moved, Mr. Troy 2nd

Roll Call: Ayes 7/ Nays 0 / Motion Carried

Resolution of Non-Reemployment - Resolution #2021-03-01

Dr. Zehr sought the approval of the Board of the Resolution of Non-Reemployment as presented.

Mr. Quagliano moved, Mr. Gentry 2nd

Roll Call: Ayes 7 / Nays 0/ Motion Carried

Resolution of Honorable Dismissal - Resolution #2021-03-02

Dr. Zehr sought the approval of the Board of the Resolution of Honorable Dismissal as presented.

Mr. Quagliano moved, Mrs. Melendy 2nd

Roll Call: Ayes 7/ Nays 0 / Motion Carried

Resolution of Non Reemployment - Resolution #2021-03-03

Dr. Zehr sought the approval of the Board of the Resolution of Non Re Employment as presented.

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Mr. Quagliano moved, Mr. Cratty 2nd

Resolution of Reduction in Extra Working Days - Resolution #2021-03-04

Dr. Zehr will seek the approval of the Board of the Resolution of Reduction in Extra Working Days as presented.

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Mr. Quagliano moved, Mrs. Maiorino 2nd

Superintendent Contract

Mr. Quagliano sought approval of the Board of the Multi-Year contract as presented.

Mr. Quagliano moved, Mr. Gentry 2nd

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Multi-Year Contracts

Dr. Rowe will seek approval of the Board of the Multi-Year contracts as presented.

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Mr. Quagliano moved, Mr. Gentry 2nd

Transportation Bus Bid (A) (Ms. Lombard)

Ms. Lombard will seek approval of the Bus Bid #2021-07 with a recommendation for award.

Roll Call: Ayes 7/ Nays 0/ Motion Carried

Mr. Quagliano moved, Mr. Troy 2nd

Adjournment (A) (Mr. Quagliano)

Motion to adjourn the meeting at 10:01 p.m.

Voice Call: Ayes 7/ Nays 0/ Motion Carried

Special Agenda

Date: Thursday, March 4, 2021

Meeting: Special Meeting Agenda as per OMA and 5ILCS120/2c

Time: 6:00 PM

Location: District Office
650 Dr. John Burkey Drive
Algonquin, IL 60102

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Mission Statement: Our learning community will inspire, challenge and empower all students always.

Board of Education Members: President, Mr. Anthony Quagliano; Vice President, Mr. Kevin Gentry; Secretary, Mr. Paul Troy; Mr. William Geheren; Mrs. Melissa Maiorino; Mrs. Lesli Melendy; Mr. Sean Cratty.

Agenda

All times are approximate. D=Discussion, R=Report, A=Action

1. Call to Order / Roll Call

Call to Order the Special Meeting for Thursday March 4, 2021 at 6:02 p.m.

A quorum was met.

Roll Call: Ayes 6/ Nays 0 / Absent 1- Mr. Geheren / Motion Carried

Mrs. Maiorino arrived @ 6:04pm

Mr. Gentry arrived @ 6:02pm

Members: Mr. Cratty, Mr. Geheren, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

2. Closed Session / Roll Call

Move to enter into closed session at p.m. as indicated in the Open Meetings Act and 5ILCS120/2c for discussion of: **(1)** The appointment, employment, discipline, performance, or dismissal of specific employees or legal counsel; **(2)** Collective negotiating matters; **(11)** Litigation; **(14)** Discussion of minutes of meetings lawfully closed under this Act.

Members: Mr. Geheren, Mr. Cratty, Mr. Gentry, Mr. Quagliano, Mrs. Melendy, Mr. Troy, Mrs. Maiorino

Roll Call: Ayes 6/ Nays 0/ Absent 1-Mr. Geheren/ Motion Carried

3. Exit Closed Session / Voice Call

Exit Closed Session @ 6:16 pm

Mr. Quagliano moved, Mr. Cratty 2nd

Passed 6-0

4. Resume in Public Session / Roll Call

Resume the Committee of the Whole meeting at 6:20 p.m.

Roll Call: Ayes 6 / Nays 0 / Absent 1- Mr. Geheren / Motion Carried

5. Pledge of Allegiance

6. Public Comment - None

7. 2020-21 Calendar Amendment

Due to a scheduling change for the second dose clinic, at this time administration is recommending the following changes to the calendar

Mr. Quagliano moved, Mr. Cratty 2nd.

Roll Call: Ayes 6 /Nays 0 /Absent 1- Mr. Geheren / Motion Carried

8. Memorandum of Understanding - Board of Education and HESPA

Dr. Zehr sought approval of the Board of the Memorandum of Understanding as presented.

Mr. Quagliano moved, Mr. Gentry 2nd

Roll Call: Ayes 6/Nays 0/ Absent 1- Mr. Geheren/ Motion Carried

9. Dr. Zehr will seek approval of the Board of the Memorandum of Understanding as presented.

Mr. Quagliano moved, Mrs. Maiorino 2nd

Roll Call: Ayes 6/Nays 0 / Absent – Mr. Geheren / Motion Carried

10. **Adjournment**

Motion to adjourn the meeting at 6:26 p.m.

Voice Call: Ayes 6 / Nays 0 / Motion Carried

**Huntley Community School District 158 – Board of Education
Personnel Report
April 15, 2021**

2021 Staff Retirements

Lynn Bartz

- Speech/Language Pathologist-ECC
- 19 Years of Service

Thomas George

- Teacher/English-High School
- 23 Years of Service

Susan Lazenby

- Program Aide-ECC
- 35 Years of Service

Certified

New Position	Location	Name	Salary	Effective Date
Teacher/Bilingual	TBD	Denise Lara (N)	B12/I \$TBD	August 16, 2021
Teacher/Bilingual	TBD	Jennifer Gallien (N)	M12/G \$TBD	August 16, 2021

Replacements	Location	Name	Salary	Effective Date
Teacher/English	High School	Courtney Fulton (T)	M0/F \$TBD	August 16, 2021

Resignations	Location	Name	Salary/Reason	Effective Date
Teacher/English	High School	Thomas George	\$103,986.48/Retirement	June 1, 2021
Speech/Language Pathologist	ECC	Lynn Bartz	\$109,779.84/Retirement	June 1, 2021
Teacher/Dual Language	Chesak	Norma Frey	\$43,177.00/Voluntary	June 1, 2021

Educational Support

New Position	Location	Name	Salary	Effective Date
Elementary Supervisor	Leggee	Emily Chandler (N)	\$11.00 per hour	April 6, 2021
1:1 Aide	Leggee	Dharanie Dharmaratne (N)	\$13.27 per hour	April 5, 2021

**Huntley Community School District 158 – Board of Education
Personnel Report
April 15, 2021**

Replacements	Location	Name	Salary	Effective Date
RtI Aide	Mackeben	Kathleen Jedlicka (N)	\$13.27 per hour	March 15, 2021
Cook	Mackeben	Erika Molda (T)	\$12.19 per hour	March 22, 2021
Elementary Supervisor	Chesak	Marta Baker (N)	\$11.00 per hour	April 5, 2021
Elementary Supervisor	Chesak	Susan Bos (N)	\$11.00 per hour	April 5, 2021
Elementary Supervisor	Conley	Nancy Harden (N)	\$11.00 per hour	April 6, 2021
1:1 Aide	Martin	Myles Turner (N)	\$13.27 per hour	April 6, 2021
Bilingual Aide	Leggee	Jessica Wilson (N)	\$13.87 per hour	April 7, 2021
Dean's Assistant	High School	Kandice Gidelski (N)	\$13.11 per hour	April 7, 2021
Dean's Assistant	High School	Crystal Moreno (N)	\$13.11 per hour	April 5, 2021
Bus Driver	Transportation	Adalberto Cruz (N)	\$25.00 per hour	April 5, 2021
Bus Driver	Transportation	Susan Greco (N)	\$17.97 per hour	April 6, 2021
Bus Aide	Transportation	Kathie Teeter (N)	\$12.19 per hour	April 6, 2021
Mobile Tech	Mackeben	Bradley Lauinger (N)	\$13.23 per hour	April 6, 2021
Lunch/Recess Supervisor	Heineman	Imelda Werner (N)	\$11.00 per hour	April 13, 2021

Resignations	Location	Name	Salary/Reason	Effective Date
Program Aide	ECC	Susan Lazenby	\$19.30 per hour/Retirement	June 1, 2021
Program Aide	Marlowe	Annie Johnson	\$13.87 per hour/Voluntary	January 29, 2021
Program Aide	Leggee	Darcy Langenfeld	\$13.27 per hour/Voluntary	March 26, 2021
Elementary Supervisor	Leggee	Debra Cords	\$13.94 per hour/Voluntary	March 26, 2021
Elementary Supervisor	Leggee	Cynthia Johnson	\$11.00 per hour/Voluntary	March 12, 2021
Cook	Marlowe	Angie Rude	\$15.12 per hour/Voluntary	March 24, 2021
10 Month Secretary	High School	Antoinette Runsey	\$15.53 per hour/Voluntary	April 9, 2021
Administrative Assistant	District Office/O&M	Jean Wilhelm	\$23.47 per hour/Voluntary	May 28, 2021

Remove from the Employment Rolls	Location	Name	Salary/Reason	Effective Date
1:1 Aide	High School	Kelly Boulos-Kruczek	\$14.49 per hour/Job Abandonment	March 23, 2021

**Huntley Community School District 158 – Board of Education
Personnel Report
April 15, 2021**

Extra-Curricular

Sport/Activity	Name	Amount	Effective
Soccer-Boys (Asst.)	Tafur, Paul	\$4,089.00	2020-21 SY
Musical Director/Co-Director	Jorgensen, Pam	\$2,324.50	2020-21 SY
Musical Director/Co-Director	Moore, Emily	\$2,324.50	2020-21 SY
Track (Asst)	Bolt, Amanda	\$1,998.33	2020-21 SY
Track (Asst)	Perry, Jessica	\$1,998.33	2020-21 SY
Track (Asst)	Smith, Carly	\$2,217.33	2020-21 SY
Track (Asst)	Hernandez, Abbie	\$1,779.33	2020-21 SY
Track (Asst)	Starnes, Ryan	\$2,655.00	2020-21 SY
Track (Asst) - .5 FTE	Larson, Karen	\$1,779.33	2020-21 SY
Track Boys (Head)	Yelton, Christina	\$3,331.25	2020-21 SY
Track Girls (Head)	Koenig, Nicole	\$3,024.25	2020-21 SY

Mandated Leaves

Type	Location	Number of Staff
FMLA Intermittent	Leggee	1
FMLA	District Office	1
FMLA	High School	1
FMLA	Mackeben	1
FMLA	Marlowe	2
FMLA	Conley	1
FMLA	Heineman	1

Non-Mandated Leaves

Type	Location	Number of Staff
Extended Unpaid Leave for the remainder of the school year	Marlowe	1
Extended Unpaid Leave for the remainder of the school year	Leggee	1
Medical	Conley	1
Medical	ECC	1
Medical	Transportation	1
Medical	Marlowe	2
Medical	Leggee	1



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: April 15, 2021

Subject: **Payables Reports**
Board of Education Meeting, April 15, 2021
Finance Committee

The Administration is seeking to move the following reports forward for action at the next Board Meeting. All of the reports below were presented at the April 8, 2021 Committee of the Whole Meeting.

Purchase Orders - Purchase orders issued from March 11, 2021 to April 1, 2021 for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval. Purchase orders total \$2,350,391.84.

Accounts Payable - Open accounts payable for which the Board has not approved purchase orders (i.e. employee reimbursements, refunds for fees, etc.). Accounts payable total \$1,525.47.

Imprest Checks Issued - Payments made through April 1, 2021 for which the Board had not previously approved purchase orders. Imprest checks total \$153,321.25.

Disbursements Issued - Disbursements issued from January 29, 2021 to February 25, 2021. Disbursements issued total \$8,406,105.52.

RECOMMENDATION

The Finance Committee, which met on April 8, 2021, recommends the Board of Education approve the above referenced Payables at the April 15, 2021 Regular Board meeting.

RESOLUTION

**AUTHORIZING PARTICIPATION IN
THE MCHENRY COUNTY REGIONAL SAFE SCHOOL PROGRAM**

WHEREAS, the Regional Superintendent of McHenry County, Illinois, has established the McHenry County Regional Safe School Program pursuant to Article 13A of The School Code: and

WHEREAS, in accordance with its Placement Policy and Guidelines, the McHenry County Regional Safe School Program will provide educational services to disruptive students enrolled in grades six (6) through twelve (12) in the McHenry County public schools, and

WHEREAS, the Board of Education of Consolidated School District No. 158, McHenry County, Illinois, finds it in the best interests of its educational program and the students it serves to participate in the McHenry County Regional Safe School Program; and

WHEREAS, participation in the McHenry County Regional Safe School Program is contingent upon adoption of the resolution extending the period of participation from July 1, 2021 through June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF EDUCATION OF CONSOLIDATED SCHOOL DISTRICT NO. 158 of the County of McHenry, Illinois, does hereby:

1. Extend the validity period of the existing Intergovernmental Agreement between the McHenry County Regional Office of Education and the District for the McHenry County Regional Safe School Program from July 1, 2021 to June 30, 2022.
2. Agree to adhere to all provisions of the existing Intergovernmental Agreement and the Placement Policy as a part thereof.

BE IT FURTHER RESOLVED that the Secretary of the Board of Education is authorized and directed to forward a duly executed copy of this Resolution to the Regional Office of Education.

ADOPTED this _____ day of _____, 2021.

AYES:

Superintendent

NAYES:

Board President

ABSENT:

Board Secretary

Date

MENTOR CONTRACT

This Mentor Contract (the "Agreement") is made this 15th day of April, 2021, by and between the BOARD OF EDUCATION OF HUNTLEY COMMUNITY SCHOOL DISTRICT No. 158 (the "Board") and Dr. Connie Collins (the "Mentor").

In mutual consideration of the covenants herein set forth, the parties agree as follows:

1. **Employment.** The Mentor is hired for a term beginning July 1st, 2021. The parties acknowledge that the Mentor shall not work more than 100 days in the 2021-2022 school year. Such days shall generally be determined jointly by the parties.

2. **Duties.** The duties and responsibilities of the Mentor shall be those duties inherent to developing the skills of a first-year principal and providing guidance in the profession of the principalship.

3. **Salary and Pension Contribution.** The District agrees to pay to the Mentor a salary of fifteen hundred dollars (\$1,500). Because the Mentor is an annuitant in the Teacher's Retirement System (TRS), no TRS contributions shall be paid by the Board or the Mentor. The Mentor shall receive no other benefits unless specifically authorized in this Contract. The salary shall be paid as earned on the same dates as salary is paid to other certified employees of the District employed during the same period of time.

4. **Vacation and Sick Leave.** The Mentor shall receive no paid vacation or sick leave from the District. Unpaid vacation and absence due to illness shall be taken on non-working days, provided that no more than five consecutive days may be utilized for vacation without Board approval. Unpaid leave for illness or injury shall be allowed provided that it doesn't materially interfere with the effective administration and operation of the District in the sole discretion of the Board.

5. **Medical Insurance.** The Board shall not provide medical or dental insurance coverage for either the Mentor or his family.

6. **Mileage.** The Board shall reimburse the Mentor for mileage expenses incurred on behalf of the District (not including normal commuting expenses) verified by receipt in accordance with Internal Revenue Service regulations.

7. **Other Work.** The Mentor shall be allowed to perform other work outside the district during non-working times provided such work does not present an actual or apparent conflict to the duties that the Mentor provides to the Board.

8. **Termination of Agreement.** Either party may terminate this agreement without cause by giving at least 10 days written notice to the other party before the effective date of the termination.

9. **Criminal Background Search.** Mentor acknowledges that this Contract is contingent upon receipt of a criminal background search report deemed acceptable by the Board in its sole discretion.

10. **Entire Agreement.** This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supercedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral or written.

11. **Illinois Law.** This Agreement has been executed in the State of Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. Signed copies of this agreement shall be provided by the Superintendent to the Board.

12. **Severability.** If any provision or paragraph of this Agreement is held to be illegal or unenforceable, that paragraph or provision shall be voided, but the rest of the Agreement shall not be affected thereby.

IN WITNESS WHEREOF, the parties have executed this Contract this 15th day of April, 2021.

**BOARD OF EDUCATION OF HUNTLEY
COMMUNITY SCHOOL
DISTRICT 158, MCHENRY AND KANE
COUNTIES, ILLINOIS**

By: _____
Anthony Quagliano, President

_____ Dr. Connie Collins

ATTEST: _____
Paul Troy, Secretary

MENTOR CONTRACT

This Mentor Contract (the "Agreement") is made this 15th day of April, 2021, by and between the BOARD OF EDUCATION OF HUNTLEY COMMUNITY SCHOOL DISTRICT No. 158 (the "Board") and Dr. Bradley Hawk (the "Mentor").

In mutual consideration of the covenants herein set forth, the parties agree as follows:

1. **Employment.** The Mentor is hired for a term beginning July 1st, 2021. The parties acknowledge that the Mentor shall not work more than 100 days in the 2021-2022 school year. Such days shall generally be determined jointly by the parties.

2. **Duties.** The duties and responsibilities of the Mentor shall be those duties inherent to developing the skills of a first-year principal and providing guidance in the profession of the principalship.

3. **Salary and Pension Contribution.** The District agrees to pay to the Mentor a salary of fifteen hundred dollars (\$1,500). Because the Mentor is an annuitant in the Teacher's Retirement System (TRS), no TRS contributions shall be paid by the Board or the Mentor. The Mentor shall receive no other benefits unless specifically authorized in this Contract. The salary shall be paid as earned on the same dates as salary is paid to other certified employees of the District employed during the same period of time.

4. **Vacation and Sick Leave.** The Mentor shall receive no paid vacation or sick leave from the District. Unpaid vacation and absence due to illness shall be taken on non-working days, provided that no more than five consecutive days may be utilized for vacation without Board approval. Unpaid leave for illness or injury shall be allowed provided that it doesn't materially interfere with the effective administration and operation of the District in the sole discretion of the Board.

5. **Medical Insurance.** The Board shall not provide medical or dental insurance coverage for either the Mentor or his family.

6. **Mileage.** The Board shall reimburse the Mentor for mileage expenses incurred on behalf of the District (not including normal commuting expenses) verified by receipt in accordance with Internal Revenue Service regulations.

7. **Other Work.** The Mentor shall be allowed to perform other work outside the district during non-working times provided such work does not present an actual or apparent conflict to the duties that the Mentor provides to the Board.

8. **Termination of Agreement.** Either party may terminate this agreement without cause by giving at least 10 days written notice to the other party before the effective date of the termination.

9. **Criminal Background Search.** Mentor acknowledges that this Contract is contingent upon receipt of a criminal background search report deemed acceptable by the Board in its sole discretion.

10. **Entire Agreement.** This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supercedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral or written.

11. **Illinois Law.** This Agreement has been executed in the State of Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. Signed copies of this agreement shall be provided by the Superintendent to the Board.

12. **Severability.** If any provision or paragraph of this Agreement is held to be illegal or unenforceable, that paragraph or provision shall be voided, but the rest of the Agreement shall not be affected thereby.

IN WITNESS WHEREOF, the parties have executed this Contract this 15th day of April, 2021.

**BOARD OF EDUCATION OF HUNTLEY
COMMUNITY SCHOOL
DISTRICT 158, MCHENRY AND KANE
COUNTIES, ILLINOIS**

By: _____
Anthony Quagliano, President

Dr. Bradley Hawk

ATTEST: _____
Paul Troy, Secretary

MENTOR CONTRACT

This Mentor Contract (the "Agreement") is made this 15th day of April, 2021, by and between the BOARD OF EDUCATION OF HUNTLEY COMMUNITY SCHOOL DISTRICT No. 158 (the "Board") and Dr. Jill Hawk (the "Mentor").

In mutual consideration of the covenants herein set forth, the parties agree as follows:

1. **Employment.** The Mentor is hired for a term beginning July 1st, 2021. The parties acknowledge that the Mentor shall not work more than 100 days in the 2021-2022 school year. Such days shall generally be determined jointly by the parties.

2. **Duties.** The duties and responsibilities of the Mentor shall be those duties inherent to developing the skills of a first-year principal and providing guidance in the profession of the principalship.

3. **Salary and Pension Contribution.** The District agrees to pay to the Mentor a salary of fifteen hundred dollars (\$1,500). Because the Mentor is an annuitant in the Teacher's Retirement System (TRS), no TRS contributions shall be paid by the Board or the Mentor. The Mentor shall receive no other benefits unless specifically authorized in this Contract. The salary shall be paid as earned on the same dates as salary is paid to other certified employees of the District employed during the same period of time.

4. **Vacation and Sick Leave.** The Mentor shall receive no paid vacation or sick leave from the District. Unpaid vacation and absence due to illness shall be taken on non-working days, provided that no more than five consecutive days may be utilized for vacation without Board approval. Unpaid leave for illness or injury shall be allowed provided that it doesn't materially interfere with the effective administration and operation of the District in the sole discretion of the Board.

5. **Medical Insurance.** The Board shall not provide medical or dental insurance coverage for either the Mentor or his family.

6. **Mileage.** The Board shall reimburse the Mentor for mileage expenses incurred on behalf of the District (not including normal commuting expenses) verified by receipt in accordance with Internal Revenue Service regulations.

7. **Other Work.** The Mentor shall be allowed to perform other work outside the district during non-working times provided such work does not present an actual or apparent conflict to the duties that the Mentor provides to the Board.

8. **Termination of Agreement.** Either party may terminate this agreement without cause by giving at least 10 days written notice to the other party before the effective date of the termination.

9. **Criminal Background Search.** Mentor acknowledges that this Contract is contingent upon receipt of a criminal background search report deemed acceptable by the Board in its sole discretion.

10. **Entire Agreement.** This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supercedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral or written.

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12. **Severability.** If any provision or paragraph of this Agreement is held to be illegal or unenforceable, that paragraph or provision shall be voided, but the rest of the Agreement shall not be affected thereby.

IN WITNESS WHEREOF, the parties have executed this Contract this 15th day of April, 2021.

**BOARD OF EDUCATION OF HUNTLEY
COMMUNITY SCHOOL
DISTRICT 158, MCHENRY AND KANE
COUNTIES, ILLINOIS**

By: _____
Anthony Quagliano, President

Dr. Jill Hawk

ATTEST: _____
Paul Troy, Secretary



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer
Richard Reed, Director of Food Services

Date: April 15, 2021

Subject: **Huntley High School - Ancillary Serving Station / Coffee Shop Agreement**
Board of Education Meeting, April 15, 2021

As discussed at the April Committee of the Whole, we are pleased to bring the attached consulting services agreement to the Board for approval between Quest Food Management Services, Inc. and the District. This agreement commences July 1, 2021 and shall end on June 30, 2024. This agreement may be extended annually thereafter upon mutual agreement of both parties. Either party may terminate this agreement upon ninety (90) days' written notice to the other party.

As previously noted to the Board in March, as part of the District's Strategic Plan, Administration developed a mission to continue to drive operational efficiency throughout the system, creating a culture where everyone in the organization consciously owns and proactively leads efficient practices.

As part of that update, the Food Services Department, working with High School Administration, identified an opportunity to better connect with our high school students and staff and relieve some of the serving station crowding during lunch hour. As such, the District has been investigating adding an ancillary serving station / coffee shop in the main common area.

Approximately seven years ago, the High School had a student run coffee shop. However, as a result of National School Lunch and Health Department guidelines, the coffee shop was closed. However, over the last several years, with the increase in available coffee products meeting the National School Lunch guidelines, combined with the advancement of Blended Learning, the High School has been wanting to bring back the coffee shop. The addition of an ancillary serving station / coffee shop provides numerous benefits for the students and staff.

- ✓ Provides onsite options to our students. We want students to fully embrace the high school experience and this creates an environment/atmosphere for students to work, collaborate, and connect with each other.
- ✓ Provides for students that do not have the opportunity to leave campus.
- ✓ Relieves pressure in the serving station area during serving periods.
- ✓ As we emerge from this pandemic and attempt to reconnect students to the building, an ancillary serving station / coffee shop will create an atmosphere for students to reconnect and stay connected.
- ✓ Provides fundraising opportunities for clubs and groups.

RECOMMENDATION

Administration requests that the Board of Education approve the attached agreement at this Board meeting.

FOOD SERVICE CONSULTING AGREEMENT

This agreement entered into this ____ day of ____ 2021 between Huntley Community School District 158, a non-profit public educational institution with its principal office located at 650 Dr. John Burkey Drive, Algonquin, IL 60102 (Hereinafter District) and Quest Food Management Services, Inc. (Hereinafter Quest), A Food Service Corporation with its principal office located at 2500 South Highland Ave, Ste 250, Lombard, IL 60148.

WITNESSETH

WHEREAS, District seeks to employ a qualified and experienced Food Service Management Company to provide expertise and consulting services to the District food service program, and

WHEREAS, District intends to enter into a written Contract with Quest incorporating the terms and conditions set forth in the School's specifications and Quest's proposal.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, District and Quest Management agree as follows:

AGREEMENT

NOW, THEREFORE, the District and Quest, in consideration of the following promises, hereby agree to provide services as follows:

TERM OF AGREEMENT

This agreement shall commence July 1, 2021 and shall end on June 30, 2024. This agreement may be extended annually thereafter upon mutual agreement of both parties. Either party may terminate this agreement upon ninety (90) days' written notice to the other party.

OBLIGATIONS OF QUEST

1. Assist the District in developing and launching a café in accordance with District direction, community input and District wellness policies;
2. Assist the District in training food service staff to operate the cafe;
3. Assist the District in providing menus, recipes and other resources needed to deliver the café;
4. Make recommendations to the District in terms of equipment, facilities, maintenance, and supplies;
5. Assist the District in most effectively managing the revenues and expenses of the food service program's café;

6. Assist the District in most effectively marketing the café;
7. Provide an onsite Consultant to ensure daily support and management of the café program;
8. Implement the recommendations and achieve the outcomes provided in Quest's proposal to District (Exhibit A);
9. Provide D158 a certificate of insurance meeting the requirements of D158 as outlined in attached.

OBLIGATIONS OF DISTRICT

1. Agree to remit payment to Quest:
 - a. Annual management fee of \$30,000, to be billed \$3,000/month from August – May of each school year
 - b. Agree to pay wages and associated tax, fringe, insurance and other employment related costs associated with Quest's onsite Consultant. Following year one (ending June 30, 2022), should Client deem the onsite Consultant unnecessary wish to change the scope of the Consulting position, Client can provide Quest with a 90 day notice to terminate or modify the position.
2. Agree to support and advise Quest in implementing recommendations, answering questions, supporting food service staff in their growth and development.
3. Agree to provide Quest access to sales, expense, purchasing and labor schedules.

MUTUAL AGREEMENTS AND OBLIGATIONS OF BOTH PARTIES

1. Any notices required to be given under this agreement shall be mailed by certified mail, return receipt requested, properly addressed to the party to be notified, at the address set forth below:

Huntley SD158

 650 Dr. John Burkey Drive
 Algonquin, IL 60102

Quest Food Management Services
 Nicholas Saccaro
 President
 2500 S. Highland Ave, Ste. 250
 Lombard, IL 60148

2. Quest shall indemnify, defend and hold harmless District and its officers, agents, officials and employees from any and all claims, actions, causes of action, judgments, and liens in any way related to or arising out of Quest's activities under this agreement. Such indemnity shall include attorneys' fees and all costs and other expenses arising there from or incurred in connection therewith.

3. The parties to the agreement, and their consultants, contractors, and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in performance of the agreement, with respect to her or his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of her or his race, sex, sexual orientation, gender identity, religion, color, national origin, ancestry, age, disability, or United States military service veteran status. Breach of this section shall be regarded as a material breach of this agreement.
4. This agreement shall become effective on the date of the last required signature, and the parties hereto and their successors and assigns, if any, shall proceed with due diligence to give effect to the terms and conditions herein.
5. This agreement may be amended only in writing signed by each of the parties.
6. Each signatory below hereby represents and warrants that he and/or she is a duly constituted officer of his or her respective party to this agreement, with full authority to execute this agreement on behalf thereof.
7. In the event of any inconsistency between this agreement and any Exhibits attached hereto, the terms and conditions of the agreement shall control.
8. The parties agree that in the event any litigation arises out of this agreement, such litigation shall be brought in a court of competent jurisdiction in Grundy County, IL.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as follows:

QUEST FOOD MANAGEMENT SERVICES

HUNTLEY SD158

By: _____

By: _____

Printed: _____

Printed: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A
PROPOSAL FOR FOOD SERVICE MANAGEMENT CONSULTING



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

To: Board of Education and Administration

From: Mark Altmayer, Chief Financial Officer

Date: April 15, 2021

Subject: **Supplemental Purchase Order Summary**
Board of Education Meeting, April 15, 2021
Action Items

The following is an updated executive summary of the attached report titled “Purchase Orders” which is a listing of purchase orders issued from April 1, 2021 to April 12, 2021, for which Administration is requesting Board Approval to issue payment once invoices have been received. Invoices which exceed an approved Purchase Order by \$100 or 10% of the Purchase Order (whichever is lower) will not be issued without additional Board approval.

Education Fund	\$	103,642.01
Operations & Maintenance Fund		46,411.84
Debt Service Fund		0.00
Transporation Fund		1,783.97
Municipal Retirement and Social Security Fund		0.00
Capital Projects Fund		0.00
Working Cash Fund		0.00
Fire Prevention and Safety Fund		0.00
Total	\$	<u>151,837.82</u>

RECOMMENDATION

Administration recommends the Board of Education approve the Supplemental Purchase Orders Report at the April 15, 2021 Regular Board meeting.



Huntley Community School District #158

Purchase Orders Report

From April 1, 2021 to April 12, 2021

Printed: 4/12/2021
Page 1 of 14

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212399	3P Learning Inc	10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	470.00	4/8/2021	10-2212-310-00-79-505-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	822.50	4/8/2021	10-2212-310-00-79-505-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	763.75	4/8/2021	10-2212-310-00-79-505-14
		10-2212-310-00-79-505-14	Curriculum Gen Pur Svc	611.00	4/8/2021	10-2212-310-00-79-505-14
					Total	<u>\$2,667.25</u>
0020212366	ABM Industry Groups LLC	20-2542-320-00-79-605-14	Contractual Overtime	12,636.36	4/6/2021	20-2542-320-00-79-605-14
					Total	<u>\$12,636.36</u>
0020212373	AIA Services LLC	10-2560-410-00-71-300-13	Cafe Supplies HS	245.70	4/6/2021	10-2560-410-00-71-300-13
					Total	<u>\$245.70</u>
0020212390	Alexian Brothers	10-4210-670-00-79-600-14	Reg Ed Out of District	960.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	120.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	840.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	600.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	560.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	880.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	480.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	200.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	1,160.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	1,480.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	80.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	240.00	4/7/2021	10-4210-670-00-79-600-14
		10-4210-670-00-79-600-14	Reg Ed Out of District	720.00	4/7/2021	10-4210-670-00-79-600-14
					Total	<u>\$8,320.00</u>
0020212381	Apple Inc	10-1200-310-92-79-600-14	IDEA General Purchased Service	199.00	4/7/2021	10-1200-310-92-79-600-14
		10-1200-410-92-79-600-14	IDEA Instructional Supplies	749.00	4/7/2021	10-1200-410-92-79-600-14
					Total	<u>\$948.00</u>
0020212397	Aramark Refreshment Services	10-2410-410-00-74-210-13	Office Supplies Heineman	86.79	4/7/2021	10-2410-410-00-74-210-13
					Total	<u>\$86.79</u>
0020212445	Aramark Refreshment Services	10-2410-410-00-71-100-13	Office Supplies Leggee	99.23	4/12/2021	10-2410-410-00-71-100-13
					Total	<u>\$99.23</u>



Huntley Community School District #158

Purchase Orders Report

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212384	Blick Art Materials	10-1130-410-02-71-300-13	Art Supplies HS	164.25	4/7/2021	10-1130-410-02-71-300-13
		10-1130-410-02-71-300-13	Art Supplies HS	131.40	4/7/2021	10-1130-410-02-71-300-13
		Total			<u>\$295.65</u>	
0020212442	BMO	10-1125-410-97-79-600-14	All Children Supplies	220.38	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	339.34	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	14.47	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	8.97	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	76.11	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	37.88	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	34.95	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	32.22	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	29.99	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	26.60	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	16.13	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	13.46	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	341.64	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	13.79	4/12/2021	10-1125-410-97-79-600-14
		10-1125-410-97-79-600-14	All Children Supplies	79.99	4/12/2021	10-1125-410-97-79-600-14
Total			<u>\$1,285.92</u>			
0020212443	BMO	20-2542-410-00-79	Supplies B & G	-12.11	4/12/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	3,390.00	4/12/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	208.00	4/12/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	48.90	4/12/2021	20-2542-410-00-79
Total			<u>\$3,634.79</u>			
0020212350	BMO Mastercard	10-2321-410-00-74-500-14	Supplies Supt	51.99	4/7/2021	10-2321-410-00-74-500-14
		10-2546-490-00-79-600-14	Security Officer Supplies	359.91	4/7/2021	10-2546-490-00-79-600-14
		10-2546-490-00-79-600-14	Security Officer Supplies	4.99	4/7/2021	10-2546-490-00-79-600-14
Total			<u>\$416.89</u>			
0020212351	BMO Mastercard	10-158	Activity Funds	225.66	4/7/2021	10-158
		10-2310-410-00-74-500-14	Supplies Board	35.00	4/7/2021	10-2310-410-00-74-500-14
Total			<u>\$260.66</u>			



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0020212352	BMO Mastercard	10-158	Activity Funds	10.01	4/7/2021	10-158
		10-2546-490-00-79-600-14	Security Officer Supplies	54.96	4/7/2021	10-2546-490-00-79-600-14
		Total			\$64.97	
0020212353	BMO Mastercard	10-2546-490-00-79-600-14	Security Officer Supplies	205.95	4/7/2021	10-2546-490-00-79-600-14
		Total			\$205.95	
0020212354	BMO Mastercard	10-2321-415-00-74-500-14	Community Supplies	30.97	4/7/2021	10-2321-415-00-74-500-14
		Total			\$30.97	
0020212355	BMO Mastercard	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	237.07	4/7/2021	10-1500-320-00-71-300-13
		10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	79.96	4/7/2021	10-1500-320-00-71-300-13
		10-1500-490-00-71-300-13	Team Sports HHS	136.00	4/7/2021	10-1500-490-00-71-300-13
		10-158	Activity Funds	55.37	4/7/2021	10-158
		10-158	Activity Funds	60.00	4/7/2021	10-158
		10-158	Activity Funds	68.40	4/7/2021	10-158
		10-158	Activity Funds	412.92	4/7/2021	10-158
		10-158	Activity Funds	109.88	4/7/2021	10-158
		10-158	Activity Funds	89.32	4/7/2021	10-158
Total			\$1,248.92			
0020212404	BMO Mastercard	10-1130-323-00-71-300-13	Repairs HS	18.99	4/9/2021	10-1130-323-00-71-300-13
		10-2190-410-00-71-300-12	Graduation Supplies HHS	100.00	4/9/2021	10-2190-410-00-71-300-12
		Total			\$118.99	
0020212405	BMO Mastercard	10-2660-410-00-79-600-14	Supplies Tech	28.95	4/9/2021	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	81.98	4/9/2021	10-2660-410-00-79-600-14
		10-2660-410-00-79-600-14	Supplies Tech	388.95	4/9/2021	10-2660-410-00-79-600-14
		Total			\$499.88	
0020212406	BMO Mastercard	10-158	Activity Funds	20.48	4/9/2021	10-158
		10-158	Activity Funds	12.58	4/9/2021	10-158
		Total			\$33.06	



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212407	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	24.21	4/9/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	278.27	4/9/2021	10-1100-421-00-74-500-14
		10-1100-423-00-74-500-14	New Adoption	15.54	4/9/2021	10-1100-423-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	198.85	4/9/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	120.89	4/9/2021	10-2210-490-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	39.00	4/9/2021	10-2212-332-00-74-500-14
		10-2212-332-00-74-500-14	Travel & Conference Curr	89.00	4/9/2021	10-2212-332-00-74-500-14
					Total	<u>\$765.76</u>
0020212408	BMO Mastercard	10-2520-410-00-74-500-14	Supplies Fiscal	13.19	4/9/2021	10-2520-410-00-74-500-14
		10-2520-410-00-74-500-14	Supplies Fiscal	47.06	4/9/2021	10-2520-410-00-74-500-14
		10-2520-410-00-74-500-14	Supplies Fiscal	143.15	4/9/2021	10-2520-410-00-74-500-14
		10-2520-410-00-74-500-14	Supplies Fiscal	7.79	4/9/2021	10-2520-410-00-74-500-14
					Total	<u>\$211.19</u>
0020212409	BMO Mastercard	10-2210-410-92-79-600-14	IDEA Impr of Instruction Suppl	126.31	4/9/2021	10-2210-410-92-79-600-14
					Total	<u>\$126.31</u>
0020212410	BMO Mastercard	10-158	Activity Funds	-225.66	4/9/2021	10-158
		10-158	Activity Funds	200.00	4/9/2021	10-158
					Total	<u>(\$25.66)</u>
0020212411	BMO Mastercard	10-158	Activity Funds	39.96	4/9/2021	10-158
					Total	<u>\$39.96</u>
0020212412	BMO Mastercard	10-1120-410-00-74-210-13	Inst Supplies Heineman	35.88	4/9/2021	10-1120-410-00-74-210-13
		10-1120-410-09-74-210-13	Home Ec Heineman	43.31	4/9/2021	10-1120-410-09-74-210-13
		10-1500-410-00-74-210-13	Training Supplies Heineman	740.00	4/9/2021	10-1500-410-00-74-210-13
		10-2410-491-00-74-210-13	Rebate Supplies Heineman	71.88	4/9/2021	10-2410-491-00-74-210-13
					Total	<u>\$891.07</u>
0020212413	BMO Mastercard	10-1110-410-00-72-120-13	Inst Supplies Martin	95.80	4/9/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	131.36	4/9/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	3.79	4/9/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	46.13	4/9/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	16.88	4/9/2021	10-1110-410-00-72-120-13
		10-1110-410-00-72-120-13	Inst Supplies Martin	50.23	4/9/2021	10-1110-410-00-72-120-13
					Total	<u>\$344.19</u>



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212414	BMO Mastercard	10-1130-323-00-71-300-13	Repairs HS	319.90	4/9/2021	10-1130-323-00-71-300-13
		10-1130-323-00-71-300-13	Repairs HS	49.99	4/9/2021	10-1130-323-00-71-300-13
		10-1130-410-00-71-300-13	Inst Supplies HS	59.76	4/9/2021	10-1130-410-00-71-300-13
		10-1130-410-05-71-300-13	English Supplies HS	97.85	4/9/2021	10-1130-410-05-71-300-13
		10-1130-410-05-71-300-13	English Supplies HS	21.99	4/9/2021	10-1130-410-05-71-300-13
		10-1130-410-11-71-300-13	Math Supplies HS	62.41	4/9/2021	10-1130-410-11-71-300-13
		10-1130-410-11-71-300-13	Math Supplies HS	376.80	4/9/2021	10-1130-410-11-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	86.69	4/9/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	121.97	4/9/2021	10-1130-410-13-71-300-13
		10-1130-410-15-71-300-13	Social Studies Supplies HS	264.15	4/9/2021	10-1130-410-15-71-300-13
		10-1130-410-15-71-300-13	Social Studies Supplies HS	25.16	4/9/2021	10-1130-410-15-71-300-13
		10-1130-410-33-71-305-13	Academies Supplies	488.59	4/9/2021	10-1130-410-33-71-305-13
		10-1130-410-59-71-300-14	HS Special Ed Supplies	24.59	4/9/2021	10-1130-410-59-71-300-14
		10-1130-490-00-71-300-13	Instructional Coaching Supplies HS	49.74	4/9/2021	10-1130-490-00-71-300-13
		10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	158.42	4/9/2021	10-1130-490-02-71-300-13
		10-1400-410-03-71-300-13	Business Supplies	51.69	4/9/2021	10-1400-410-03-71-300-13
		10-1400-410-03-71-300-13	Business Supplies	166.98	4/9/2021	10-1400-410-03-71-300-13
		10-1400-410-03-71-300-13	Business Supplies	73.80	4/9/2021	10-1400-410-03-71-300-13
		10-158	Activity Funds	700.00	4/9/2021	10-158
		10-2410-410-00-71-300-13	Office Supplies HS	-9.99	4/9/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	11.76	4/9/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	29.42	4/9/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	-29.97	4/9/2021	10-2410-410-00-71-300-13
10-2410-410-00-71-300-14	Copier Paper & Toner HS	88.99	4/9/2021	10-2410-410-00-71-300-14		
10-2410-490-00-71-300-13	HS Staff Recognition	88.76	4/9/2021	10-2410-490-00-71-300-13		
Total				<u>\$3,379.45</u>		
0020212415	BMO Mastercard	10-1110-410-12-74-140-13	Mackeben Music Supplies	195.00	4/9/2021	10-1110-410-12-74-140-13
		10-2410-410-00-74-140-14	Copier Paper & Toner Mackeben	184.99	4/9/2021	10-2410-410-00-74-140-14
		Total				<u>\$379.99</u>
0020212416	BMO Mastercard	10-1110-410-00-71-100-13	Inst Supplies Leggee	49.99	4/9/2021	10-1110-410-00-71-100-13
		10-1110-410-00-71-100-13	Inst Supplies Leggee	60.80	4/9/2021	10-1110-410-00-71-100-13
		10-158	Activity Funds	-15.60	4/9/2021	10-158
		10-158	Activity Funds	184.76	4/9/2021	10-158
		10-2220-430-00-71-100-13	Media Center Leggee	16.99	4/9/2021	10-2220-430-00-71-100-13
		10-2220-430-00-71-100-13	Media Center Leggee	181.22	4/9/2021	10-2220-430-00-71-100-13
		10-2410-410-00-71-100-13	Office Supplies Leggee	31.49	4/9/2021	10-2410-410-00-71-100-13
Total				<u>\$509.65</u>		



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0020212417	BMO Mastercard	10-158	Activity Funds	50.00	4/9/2021	10-158
		10-158	Activity Funds	-31.75	4/9/2021	10-158
		10-158	Activity Funds	9.98	4/9/2021	10-158
		10-158	Activity Funds	25.00	4/9/2021	10-158
		10-158	Activity Funds	44.37	4/9/2021	10-158
		10-158	Activity Funds	75.00	4/9/2021	10-158
		10-158	Activity Funds	100.00	4/9/2021	10-158
		10-158	Activity Funds	539.75	4/9/2021	10-158
		10-158	Activity Funds	128.90	4/9/2021	10-158
		Total				<u>\$941.25</u>
0020212418	BMO Mastercard	10-1110-410-00-74-150-13	Inst Supplies Conley	281.28	4/9/2021	10-1110-410-00-74-150-13
		10-1110-410-00-74-150-13	Inst Supplies Conley	168.29	4/9/2021	10-1110-410-00-74-150-13
		10-1110-410-12-74-150-13	Conley Music Supplies	55.96	4/9/2021	10-1110-410-12-74-150-13
		10-158	Activity Funds	283.92	4/9/2021	10-158
		10-158	Activity Funds	203.60	4/9/2021	10-158
		Total				<u>\$993.05</u>
0020212419	BMO Mastercard	20-2540-410-00-79	Office Supplies B & G	131.24	4/9/2021	20-2540-410-00-79
		20-2542-410-00-79	Supplies B & G	683.20	4/9/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	166.39	4/9/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	-45.70	4/9/2021	20-2542-410-00-79
		20-2542-410-00-79	Supplies B & G	-182.80	4/9/2021	20-2542-410-00-79
		Total				<u>\$752.33</u>



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0020212420	BMO Mastercard	10-1120-410-00-72-220-13	Inst Supplies Marlowe	24.95	4/9/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	12.99	4/9/2021	10-1120-410-00-72-220-13
		10-1120-410-22-72-220-13	Tech Lab Supplies Marlowe	10.99	4/9/2021	10-1120-410-22-72-220-13
		10-1120-410-50-72-220-13	PE Supplies Marlowe	27.60	4/9/2021	10-1120-410-50-72-220-13
		10-1120-410-50-72-220-13	PE Supplies Marlowe	22.62	4/9/2021	10-1120-410-50-72-220-13
		10-1120-410-80-72-220-13	PBIS	39.33	4/9/2021	10-1120-410-80-72-220-13
		10-1120-490-00-72-220-13	Instruc Coach/1:1 Supplies MMS	168.74	4/9/2021	10-1120-490-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	273.18	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	32.84	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	53.98	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	256.51	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	27.48	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	25.68	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	14.99	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	14.93	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	10.92	4/9/2021	10-2220-430-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	18.99	4/9/2021	10-2410-410-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	22.28	4/9/2021	10-2410-410-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	38.25	4/9/2021	10-2410-410-00-72-220-13
					Total	<u>\$1,097.25</u>
0020212421	BMO Mastercard	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	2,356.46	4/9/2021	10-1500-320-00-71-300-13
		10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	80.62	4/9/2021	10-1500-320-00-71-300-13
		10-1500-490-00-71-300-13	Team Sports HHS	93.00	4/9/2021	10-1500-490-00-71-300-13
			Total	<u>\$2,530.08</u>		
0020212422	BMO Mastercard	10-1110-410-00-72-110-13	Inst Supplies Chesak	34.95	4/9/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	39.18	4/9/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	89.95	4/9/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	119.94	4/9/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	293.23	4/9/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	440.01	4/9/2021	10-1110-410-00-72-110-13
		10-2410-410-00-72-110-13	Office Supplies Chesak	43.67	4/9/2021	10-2410-410-00-72-110-13
			Total	<u>\$1,060.93</u>		
0020212423	BMO Mastercard	10-2642-350-00-74-500-14	Advertising Human Res	179.00	4/9/2021	10-2642-350-00-74-500-14
			Total	<u>\$179.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212424	BMO Mastercard	10-158	Activity Funds	57.09	4/9/2021	10-158
			Total	\$57.09		
0020212425	BMO Mastercard	10-1100-421-00-74-500-14	Materials K-12	133.41	4/9/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	25.98	4/9/2021	10-1100-421-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	91.66	4/9/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	91.25	4/9/2021	10-2210-490-00-74-500-14
		10-2210-490-00-74-500-14	Supplies Curr & Inst	40.54	4/9/2021	10-2210-490-00-74-500-14
			Total	\$382.84		
0020212426	BMO Mastercard	10-1800-410-84-79-605-14	Title III LIPLEPS Supplies	40.45	4/9/2021	10-1800-410-84-79-605-14
		10-2213-410-00-79-600-14	Special Svcs Supplies	27.04	4/9/2021	10-2213-410-00-79-600-14
			Total	\$67.49		
0020212427	BMO Mastercard	10-2520-410-00-74-500-14	Supplies Fiscal	24.99	4/9/2021	10-2520-410-00-74-500-14
			Total	\$24.99		
0020212428	BMO Mastercard	10-2546-490-00-79-600-14	Security Officer Supplies	715.99	4/9/2021	10-2546-490-00-79-600-14
			Total	\$715.99		
0020212429	BMO Mastercard	10-1120-410-00-74-210-13	Inst Supplies Heineman	35.99	4/9/2021	10-1120-410-00-74-210-13
			Total	\$35.99		
0020212430	BMO Mastercard	10-1130-410-06-71-300-13	World Languages Supplies HS	22.09	4/9/2021	10-1130-410-06-71-300-13
		10-1130-410-12-71-300-13	Music Supplies HS	11.34	4/9/2021	10-1130-410-12-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	46.70	4/9/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	18.58	4/9/2021	10-1130-410-13-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	12.29	4/9/2021	10-2410-410-00-71-300-13
		10-2410-410-00-71-300-13	Office Supplies HS	50.22	4/9/2021	10-2410-410-00-71-300-13
			Total	\$161.22		
0020212431	BMO Mastercard	10-1110-410-00-71-100-13	Inst Supplies Leggee	53.82	4/9/2021	10-1110-410-00-71-100-13
		10-2220-430-00-71-100-13	Media Center Leggee	130.22	4/9/2021	10-2220-430-00-71-100-13
			Total	\$184.04		



Huntley Community School District #158

Purchase Orders Report

From April 1, 2021 to April 12, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212432	BMO Mastercard	10-158	Activity Funds	235.20	4/9/2021	10-158
		10-2410-410-00-74-150-14	Copier Paper & Toner Conley	121.49	4/9/2021	10-2410-410-00-74-150-14
		10-2410-491-00-74-150-13	Rebate Supplies Conley	110.00	4/9/2021	10-2410-491-00-74-150-13
		Total			\$466.69	
0020212433	BMO Mastercard	10-1120-410-00-72-220-13	Inst Supplies Marlowe	51.72	4/9/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	1,400.00	4/9/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	26.92	4/9/2021	10-1120-410-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	11.70	4/9/2021	10-2220-430-00-72-220-13
		10-2220-430-00-72-220-13	Media Center Marlowe	324.48	4/9/2021	10-2220-430-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	18.96	4/9/2021	10-2410-410-00-72-220-13
		10-2410-410-00-72-220-13	Office Supplies Marlowe	58.99	4/9/2021	10-2410-410-00-72-220-13
		10-2410-410-00-72-220-14	Copier Paper & Toner Marlowe	186.19	4/9/2021	10-2410-410-00-72-220-14
Total			\$2,078.96			
0020212434	BMO Mastercard	10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	88.53	4/9/2021	10-1500-320-00-71-300-13
		10-1500-320-00-71-300-13	HHS Athletics Grounds Svcs	200.00	4/9/2021	10-1500-320-00-71-300-13
		10-158	Activity Funds	56.25	4/9/2021	10-158
		10-158	Activity Funds	1,775.50	4/9/2021	10-158
		Total			\$2,120.28	
0020212435	BMO Mastercard	10-1110-410-00-72-110-13	Inst Supplies Chesak	59.90	4/9/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	31.99	4/9/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	7.04	4/9/2021	10-1110-410-00-72-110-13
		10-1110-410-00-72-110-13	Inst Supplies Chesak	149.91	4/9/2021	10-1110-410-00-72-110-13
		Total			\$248.84	
0020212436	BMO Mastercard	10-2642-350-00-74-500-14	Advertising Human Res	1,196.00	4/9/2021	10-2642-350-00-74-500-14
		10-2642-350-00-74-500-14	Advertising Human Res	96.00	4/9/2021	10-2642-350-00-74-500-14
		10-2642-410-00-74-500-14	Supplies Human Res	30.36	4/9/2021	10-2642-410-00-74-500-14
		Total			\$1,322.36	
0020212391	Bretons Mailing Equipment	10-2630-341-00-74-500-14	Postage Central Office	1,600.00	4/7/2021	10-2630-341-00-74-500-14
		Total			\$1,600.00	
0020212367	Buck Bros Inc	20-2542-410-00-79	Supplies B & G	55.20	4/6/2021	20-2542-410-00-79
		Total			\$55.20	



Huntley Community School District #158

Purchase Orders Report

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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212380	CDW Government	10-2660-410-00-79-600-14	Supplies Tech	5,700.00	4/7/2021	10-2660-410-00-79-600-14
			Total	<u>\$5,700.00</u>		
0020212398	Century Springs	10-2410-490-00-71-300-13	HS Staff Recognition	81.00	4/7/2021	10-2410-490-00-71-300-13
			Total	<u>\$81.00</u>		
0020212361	Clarity Assessments LLC	10-2140-310-92-79-600-14	IDEA Psychological Services	1,595.00	4/5/2021	10-2140-310-92-79-600-14
			Total	<u>\$1,595.00</u>		
0020212374	Federal Supply	10-2560-410-00-71-100-13	Cafe Supplies Leggee	430.74	4/6/2021	10-2560-410-00-71-100-13
		10-2560-410-00-72-120-13	Cafe Supplies Martin	958.54	4/6/2021	10-2560-410-00-72-120-13
			Total	<u>\$1,389.28</u>		
0020212389	Federal Supply	10-2560-490-00-71-100-13	Cafe Invent Supplies Leggee	497.31	4/7/2021	10-2560-490-00-71-100-13
		10-2560-490-00-72-110-13	Cafe Invent Supplies Chesak	473.15	4/7/2021	10-2560-490-00-72-110-13
		10-2560-490-00-72-120-13	Cafe Invent Supplies Martin	599.20	4/7/2021	10-2560-490-00-72-120-13
		10-2560-490-00-74-140-13	Cafe Invent Supplies Mackeben	473.15	4/7/2021	10-2560-490-00-74-140-13
			Total	<u>\$2,042.81</u>		
0020212365	Flinn Scientific Inc	10-1130-410-13-71-300-13	Science Supplies HS	1,256.32	4/5/2021	10-1130-410-13-71-300-13
			Total	<u>\$1,256.32</u>		
0020212438	Gopher	10-1110-410-50-74-150-13	Conley PE Supplies	103.50	4/9/2021	10-1110-410-50-74-150-13
		10-1110-410-50-74-150-13	Conley PE Supplies	59.28	4/9/2021	10-1110-410-50-74-150-13
		10-1110-410-50-74-150-13	Conley PE Supplies	668.64	4/9/2021	10-1110-410-50-74-150-13
			Total	<u>\$831.42</u>		
0020212360	Holian Insulation Co Inc	20-2542-323-00-79	Repairs & Maint Buildings	449.13	4/5/2021	20-2542-323-00-79
			Total	<u>\$449.13</u>		
0020212441	HR Green	20-2540-310-00-79	Professional & Technical	278.22	4/12/2021	20-2540-310-00-79
			Total	<u>\$278.22</u>		
0020212378	Hufcor Inc	20-2542-390-00-79	Other Purchased Service	400.00	4/7/2021	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	3,995.00	4/7/2021	20-2542-390-00-79
			Total	<u>\$4,395.00</u>		



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212379	Hufcor Inc	20-2542-390-00-79	Other Purchased Service	400.00	4/7/2021	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	3,100.00	4/7/2021	20-2542-390-00-79
		Total			<u>\$3,500.00</u>	
0020212392	Huntley Chamber of Commerce	10-2321-640-00-74-500-14	Dues & Fees Supt	666.00	4/7/2021	10-2321-640-00-74-500-14
		Total			<u>\$666.00</u>	
0020212368	Illinois ASBO FEIN 36-6165928	20-2540-640-00-79	Dues & Fees	545.00	4/6/2021	20-2540-640-00-79
		Total			<u>\$545.00</u>	
0020212387	Interstate Battery Center	20-2542-410-00-79	Supplies B & G	434.20	4/7/2021	20-2542-410-00-79
		Total			<u>\$434.20</u>	
0020212372	Kleen Air Service Corporation	20-2542-390-00-79	Other Purchased Service	710.00	4/6/2021	20-2542-390-00-79
		20-2542-390-00-79	Other Purchased Service	1,345.00	4/6/2021	20-2542-390-00-79
		Total			<u>\$2,055.00</u>	
0020212440	Lakeshore Athletic Services	10-1120-410-00-72-220-13	Inst Supplies Marlowe	2,340.00	4/12/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	500.00	4/12/2021	10-1120-410-00-72-220-13
		10-1120-410-00-72-220-13	Inst Supplies Marlowe	-1,400.00	4/12/2021	10-1120-410-00-72-220-13
		Total			<u>\$1,440.00</u>	
0020212362	LGMC	10-2120-410-00-71-300-13	Supplies Counseling HS	25.00	4/5/2021	10-2120-410-00-71-300-13
		Total			<u>\$25.00</u>	
0020212393	Maxim Healthcare Services Inc	10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,547.86	4/7/2021	10-1101-310-00-79-605-14
		10-1101-310-00-79-605-14	Substitute Teacher-Contracted	3,625.00	4/7/2021	10-1101-310-00-79-605-14
		Total			<u>\$7,172.86</u>	
0020212385	Mystery Science	10-2220-490-00-74-150-13	Media Center AV Conley	1,249.00	4/7/2021	10-2220-490-00-74-150-13
		Total			<u>\$1,249.00</u>	
0020212369	North American Corporation	20-2542-323-00-79	Repairs & Maint Buildings	1,081.00	4/6/2021	20-2542-323-00-79
		Total			<u>\$1,081.00</u>	



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From April 1, 2021 to April 12, 2021

P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212375	Nutri-Link Technologies Inc	10-2560-310-00-71-100-13	Cafe Prof & Tech Leggee	243.75	4/6/2021	10-2560-310-00-71-100-13
		10-2560-310-00-71-300-13	Cafe Prof & Tech HS	243.75	4/6/2021	10-2560-310-00-71-300-13
		10-2560-310-00-72-110-13	Cafe Prof & Tech Chesak	243.75	4/6/2021	10-2560-310-00-72-110-13
		10-2560-310-00-72-120-13	Cafe Prof & Tech Martin	243.75	4/6/2021	10-2560-310-00-72-120-13
		10-2560-310-00-72-220-13	Cafe Prof & Tech Marlowe	243.75	4/6/2021	10-2560-310-00-72-220-13
		10-2560-310-00-74-140-13	Cafe Prof & Tech Mackeben	243.75	4/6/2021	10-2560-310-00-74-140-13
		10-2560-310-00-74-150-13	Cafe Prof & Tech Conley	243.75	4/6/2021	10-2560-310-00-74-150-13
		10-2560-310-00-74-210-13	Cafe Prof & Tech Heineman	243.75	4/6/2021	10-2560-310-00-74-210-13
		Total				<u>\$1,950.00</u>
0020212402	Ombudsman	10-1130-314-06-71-305-13	Alternative School	3,200.00	4/9/2021	10-1130-314-06-71-305-13
		Total				<u>\$3,200.00</u>
0020212394	Omni Commercial Lighting Service	10-2321-390-00-74-500-14	Purchased Service Supt	264.00	4/7/2021	10-2321-390-00-74-500-14
		Total				<u>\$264.00</u>
0020212370	Otis Elevator Company	20-2542-323-00-79	Repairs & Maint Buildings	7,008.00	4/6/2021	20-2542-323-00-79
		20-2542-323-00-79	Repairs & Maint Buildings	4,620.00	4/6/2021	20-2542-323-00-79
		Total				<u>\$11,628.00</u>
0020212403	Otis Elevator Company	20-2542-323-00-79	Repairs & Maint Buildings	1,626.66	4/9/2021	20-2542-323-00-79
		Total				<u>\$1,626.66</u>
0020212439	Parallax Inc	10-1130-710-00-71-300-13	Non-Capitalized Eqpt HS	17.53	4/9/2021	10-1130-710-00-71-300-13
		10-1130-710-00-71-300-13	Non-Capitalized Eqpt HS	1,494.00	4/9/2021	10-1130-710-00-71-300-13
		Total				<u>\$1,511.53</u>
0020212363	Partnering for Prevention LLC	10-1130-390-00-71-300-13	Consulting HS	4,060.00	4/5/2021	10-1130-390-00-71-300-13
		10-1130-390-00-71-300-13	Consulting HS	4,007.50	4/5/2021	10-1130-390-00-71-300-13
		Total				<u>\$8,067.50</u>
0020212395	Patlin Inc	40-2554-410-00-79	Fleet Supplies	63.98	4/7/2021	40-2554-410-00-79
		40-2554-410-00-79	Fleet Supplies	119.99	4/7/2021	40-2554-410-00-79
		Total				<u>\$183.97</u>
0020212383	Pearson	10-2130-410-92-79-605-14	IDEA Health OTPT & Nurse Sup	206.70	4/7/2021	10-2130-410-92-79-605-14
		Total				<u>\$206.70</u>



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P.O.#	Vendor Name	A.S.N.	Description	Amount	P.O. Date	State Account Number
0020212388	PlumbMaster Inc	20-2542-410-00-79	Supplies B & G	161.13	4/7/2021	20-2542-410-00-79
			Total	\$161.13		
0020212444	Professional Audio Designs Inc	10-1130-490-02-71-300-13	High School Fine Arts/PAC Supplies	252.46	4/12/2021	10-1130-490-02-71-300-13
			Total	\$252.46		
0020212371	Quartix Inc	20-2542-390-00-79	Other Purchased Service	179.82	4/6/2021	20-2542-390-00-79
			Total	\$179.82		
0020212364	Rocco Z Music LLC	10-1130-323-00-71-300-13	Repairs HS	275.00	4/5/2021	10-1130-323-00-71-300-13
			Total	\$275.00		
0020212376	Route 47 Taxi Transportation Inc	40-2552-331-00-79	Contracted Transportation	1,600.00	4/6/2021	40-2552-331-00-79
			Total	\$1,600.00		
0020212396	Streamwood Behavioral Health	10-4210-670-00-79-600-14	Reg Ed Out of District	245.00	4/7/2021	10-4210-670-00-79-600-14
			Total	\$245.00		
0020212400	T-Mobile	20-2540-340-00-79	Telephone - Districtwide	3,000.00	4/9/2021	20-2540-340-00-79
			Total	\$3,000.00		
0020212377	TPI Tyler Press Inc	10-2520-410-00-74-500-14	Supplies Fiscal	119.90	4/7/2021	10-2520-410-00-74-500-14
			Total	\$119.90		
0020212401	TPI Tyler Press Inc	10-1130-410-00-71-300-13	Inst Supplies HS	357.15	4/9/2021	10-1130-410-00-71-300-13
			Total	\$357.15		
0020212386	Vernier Software & Tech	10-1130-410-13-71-300-13	Science Supplies HS	12.93	4/7/2021	10-1130-410-13-71-300-13
		10-1130-410-13-71-300-13	Science Supplies HS	645.00	4/7/2021	10-1130-410-13-71-300-13
			Total	\$657.93		
0020212437	William H Sadlier Inc	10-1100-421-00-74-500-14	Materials K-12	6,078.93	4/9/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	11,774.18	4/9/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	4,760.03	4/9/2021	10-1100-421-00-74-500-14
		10-1100-421-00-74-500-14	Materials K-12	753.93	4/9/2021	10-1100-421-00-74-500-14
			Total	\$23,367.07		



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<i>P.O.#</i>	<i>Vendor Name</i>	<i>A.S.N.</i>	<i>Description</i>	<i>Amount</i>	<i>P.O. Date</i>	<i>State Account Number</i>
				Total		
						<u>\$151,837.82</u>



Huntley Community School District 158

650 Dr. John Burkey Drive
Algonquin, Illinois 60102
(847) 659-6158 • www.district158.org

By completing these renewals, District 158 is confirming that Heineman Middle School and Marlowe Middle School continue to be recognized by the Illinois State Board of Education and certifies that the Board of Education agrees to abide by the Constitution, By-laws, Terms/Conditions, Procedures, Guidelines and Policies of the Association for the 2021-22 School year.

Recommendation

Seeking approval as presented