Griggsville-Perry Board of Education Special Board Meeting April 19, 2017

1. **Call to Order:** Steve Myers called the Griggsville-Perry Board of Education special meeting to order at 6:45 pm. Those present: Steven Myers, Aaron McCarter, Eric Kunzeman, Darin Mountain (via phone), Brad Dehart, Marsha Dehart and Chontel Whitaker.

Administration present included: Dr. Janet Gladu, District Superintendent, & Carl Spath, principal. .

- 2. Public Comment: None
- 3. **Approval or Amending of Agenda:** Motion by Whitaker. Second by Kunzeman to approve agenda. Roll call: Myers, McCarter, Mountain (via phone), Kunzeman, B. Dehart, M. Dehat & Whitaker yes. Motion carries 7/0.
- 4. Motion to approve the resolution to canvas the votes from the April 4, 2017 school board election. Roll call: Myers, McCarter, Mountain (via phone), Kunzeman, B. Dehart, M. Dehart & Whitaker yes. Motion carries 7/0.
- 5. **Recognition of outgoing board members:** Janet Gladu thanked the outgoing board members for their service and dedication to the district, community and staff.
- 6. Motion to appoint Janet Gladu to conduct the Oath of Office and Election of the New Board President. Roll call: Myers, McCarter, Mountain (via phone), Kunzeman, B. Dehart, M. Dehart & Whitaker yes. Motion carries 7/0.
- 7. **Motion to adjourn 'sine die'.** Motion by McCarter. Second by M. Dehart. All in favor. Meeting adjourned at 6:50 pm.

Griggsville -Perry Board of Education

Organizational Meeting Minutes

April 19, 2017

I. Call to order

Janet Gladu called to order the regular meeting of the Griggsville —Perry School Board at 6:50 pm at Griggsville.

II. Roll call

The following persons were present: Jeremy Tate, Marsha Dehart, Eric Kunzeman, Linda Pearson, Brad Dehart and Chontel Whitaker.

Administration Present: Dr. Janet Gladu and Carl Spath

III. Oath of Office was recited by all board members

IV. Election of officers:

Call for nominations for Board of education President

Eric Kunzeman was nominated by Brad Dehart.

No other nominations made therefore no, vote taken

Eric Kunzeman was elected President of Board of education

Call for Nomination for Board of education vice president

Chontel Whitaker was nominated by Marsha Dehart.

No other nominations made therefor no vote taken

Chontel Whitaker was elected Vice President of Board of education

Call for nominations for Board of education Secretary

Linda Pearson was nominated by Brad Dehart.

No other nominations made therefor no vote taken

Linda Pearson was elected Secretary of Board of education

Board Meeting time was set as the third Wednesday of each month at 7:00 pm at Griggsville School office boardroom.

Motion to Adjourn meeting made by M. Dehart second by Chontel Whitkaer. All in favor. Motion carries 7-0

Griggsville-Perry Board of Education

Open Meeting Minutes Date: 04/19/2017 Time: 7:00 pm
Location: Griggsville School Board Office Type of meeting: Regular_X Special Reconvened or Rescheduled Emergency Person taking minutes: Linda Pearson Person presiding: Eric Kunzeman
Members present: Brad DehartP_
Administration present: Dr. Janet Gladu, District Superintendent_P Jeff Bourne, principal_A Carl Spath, principalP_
Public Comments
Individual speaking: Alyssa Waters Topic: High school girls' basketball possible co-oping with Pittsfield
Individual speaking: Topic:
Individual speaking: Topic:
Approval of Items on Consent Agenda Motion to approve consent agenda as amended – Removal of 6C Motion made by: Tate Motion seconded by: Whitaker Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y Action: PassedX_ Failed
Motion to adjourn to closed session for (1) Personnel, (3) Selection of a person to fill a vacancy on the school board, and (14) minutes of closed session Motion made by: M. Dehart Motion seconded by: Whitaker All members present are in favor of going into closed session. Time of adjournment: 9:38 pm
Motion to return to open session Motion made by: M. Dehart Motion seconded by: Tate All members present are in favor of returning to open session.

Time of returning to open session: 10:40 pm

Agenda Item 4: Resolution declaring the intention to issue \$975,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund, and directing that such notice of intention be published as provided by law. Summary of discussion: Tim King of Kings Financial Consulting Inc. presented information about working cash bonds.
Motion made by: Whitaker Motion seconded by: Tate Brad DehartY_ Marsha Dehart _Y_ Eric KunzemanY_ Linda PearsonY_ Jeremy TateY_ Chontel Whitaker _Y Action: Passed_X_ Failed
Agenda Item 5: Resolution setting forth and describing in detail claims heretofore authorized for proper school purposes which are presently outstanding and unpaid, declaring the intention to issue \$400,000 bonds for the purpose of paying claims against the District and directing that notice of such intention be published as provided by law. Summary of discussion: Tim King of Kings Financial Consulting Inc. presented information about bonds for paying claims.
Motion made by: Tate Motion seconded by: B. Dehart Brad DehartY_

Agenda Item 6a: Financial update

Action: Passed_X__ Failed____

Summary of discussion:

Carleen Magelitz, Dist. Bookkeeper, presented information on finances.

No action needed; information only

Agenda Item 6b: Year-to-date athletic costs

Summary of discussion:

Carleen Magelitz, Dist. Bookkeeper, presented information on current athletic costs to the District.

No action needed; information only

Agenda Item 6d: GoSolar presentation

Summary of discussion:

Mark Wiegard and Gordon Beir presented information about the District allowing GoSolar to install solar panels on our buildings as well as on the school farm. GoSolar will collect more data and come back to the Board with more information.

No action taken; information only

Agenda Item 6e: End-of-year budget hearing Summary of discussion: A motion is needed to set an amended 2016-2017 budget hearing for June 21, 2017, at 6:45 pm.
Motion made by: Whitaker Brad Dehart _Y Marsha Dehart _Y Eric KunzemanY_ Linda PearsonY_ Jeremy Tate _Y Chontel Whitaker _Y Action: Passed_X Failed
Agenda Item 6f: Lawn care bids Summary of discussion: Motion to accept the lawn care bid from Rensch Mowing effective May 1, 2017, through April 30, 2018.
Motion made by: Whitaker Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y Action: PassedX_ Failed
Agenda Item 6g: Room rental to 4 Rivers Summary of discussion: Motion to approve rental of two classrooms to Four Rivers Special Education District for the 2017-2018 school year for \$3000 per room per year.
Motion made by: Whitaker Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y Action: Passed_X Failed
Agenda Item 6h: Resolution to abolish working cash fund and transfer to education fund Summary of discussion: Tabled; no action needed
Agenda Item 6i: Middle School HVAC project update

Summary of discussion:

Information only; no action needed

District superintendent presented HVAC project update.

Agenda Item 6j: Middle School HVAC project special Board meeting Summary of discussion A special Board meeting to discuss the Middle School HVAC project is set for April 27 at 7:00 pm.

Motion made by: Whit Brad Dehart _Y P Chontel Whitaker _Y Action: Passed_X F	Marsha Dehart _Y		n seconded by: Tate Linda Pearson _Y	Jeremy Tate _Y
Agenda Item 6k: Eleme Summary of discussion A quote was given and	:		the elementary gym f	loor at this time.
Motion made by: Brad Dehart Property of the content of the co		Motion secon Eric Kunzeman		Jeremy Tate
Agenda Item 61: Policy Summary of discussion Information only; no ad	:			
Agenda Item 7a: Athle Summary of discussion Motion to approve the	:			strict for two years.
Motion made by: White Brad Dehart _Y	Marsha Dehart _Y		ded by: M. Dehart Linda Pearson _Y	Jeremy Tate _Y

Agenda Item 7B: Athletic Co-op with Pikeland CUSD for HS Girls' Basketball

Summary of discussion:

An athletic co-op with Pikeland CUSD for HS Girls' Basketball was tabled in order to collect more information. No action needed

Agenda Item: Motion to hire Tammy DeJaynes as district treasurer for the 2017-2018 school year Summary of discussion:
A district treasurer would review the district checkbook and confirm that it is accurately balanced once a month.
Motion made by: Whitaker Motion seconded by: B. Dehart Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y Action: Passed_X_ Failed
Agenda Item: Motion to hire Ashley Scranton as JH Volleyball coach for the 2017-2018 school year. Summary of discussion:
Motion made by: M. Dehart Motion seconded by: Whitaker Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y Action: Passed_X Failed
Agenda Item: Motion to hire Taylor Klingele as teacher, pending licensure, for the 2017-2018 school year. Summary of discussion:
Motion made by: Pearson Motion seconded by: Whitaker Brad Dehart _Y_
Agenda Item: Motion to hire Mackenzie Becherer as teacher, pending licensure, for the 2017-2018 school year. Summary of discussion:
Motion made by: Whitaker Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y Action: Passed_X Failed
Agenda Item: Motion to hire Mackenzie Becherer as junior high cheer sponsor for the 2017-2018 school year. Summary of discussion:
Motion made by: M. Dehart Motion seconded by: Whhitaker Brad Dehart _Y_ Marsha Dehart _Y_ Eric Kunzeman _Y_ Linda Pearson _Y_ Jeremy Tate _Y_ Chontel Whitaker _Y_ Action: Passed_X_ Failed

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Tate _Y
Tate _Y

Griggsville-Perry Board of Education

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Open Meeting Minutes Date: 04/27/2017 Ti	me: 7:00 pm
Location: Griggsville School Board Room	Mc. 7.00 pm
	Reconvened or Rescheduled Emergency
Person taking minutes: Linda Pearson	Person presiding: Chontel Whitaker
Members present:	
	ic Kunzeman _RP_ Linda Pearson _P Jeremy Tate _P
Chontel Whitaker _P	P=present A=absent RP=Remote Present
Administration present:	Jeff Bourne, principal_A Carl Spath, principal _A
Dr. Janet Gladd, District Superintendent_r	Jen Bourne, principal_A can spacin, principal_A
Public Comments	
Individual speaking: Troy Kennedy	
Topic: Co-oping high school girls' basketball w	ith Pikeland
Individual speakings lody Prito	
Individual speaking: Jody Brite Topic: Co-oping high school girls' basketball w	ith Pikeland
Topic. Co oping night series give a series and	
Approval of Motion to Adjourn to closed sess	ion:
Motion made by: B. Dehart	Motion seconded by: M. Dehart
All members present are in favor of going into	closed session.
Time of adjournment: 7:28 pm	
Motion to return to open session	
Motion made by: Kunzeman	Motion seconded by: B. Dehart
Approval of Agenda	
Motion to approve agenda	
Motion made by: M. Dehart	Motion seconded by: Tate
Brad Dehart _Y Er	ic Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y
Chontel Whitaker _Y	
Action: Passed_X Failed	

Agenda Item 4: Middle School HVAC Bids Summary of discussion:

Motion to re-bid the Middle School HVAC project without the HVAC and by sections as well as by the complete project Motion made by: Tate	id_(martifut)qualis=21111pacqidentmqs====
Agenda Item 5: Middle School HVAC Siding Selection Summary of discussion: Tabled No action taken	
Agenda Item 6a: High School Girls' Basketball Co-op with Pikeland CUSD Summary of discussion:	
Motion to co-op High School Girls' Basketball with Pikeland CUSD providing no transportation for the 2017-2018 and 2018-2019 school years. Motion made by: M. Dehart Motion seconded by: B. Dehart Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y Action: Passed_X Failed	Acceptable Date (py Monantary)
Agenda Item: High School Volleyball Coach Summary of discussion:	
Motion to hire Pam VanWinkle as High School Volleyball Coach for the 2017-2018 school year.	
Motion made by: Pearson Motion seconded by: B. Dehart Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y Action: Passed_X Failed	
Agenda Item: Troy Kennedy's resignation Summary of discussion: Motion to accept Troy Kennedy's resignation as High School Girls' basketball coach effective April 27, 2017. Motion made by: B. Dehart Motion seconded by: Tate Brad Dehart _Y Marsha Dehart _Y Eric Kunzeman _Y Linda Pearson _Y Jeremy Tate _Y Chontel Whitaker _Y	Note and the control of the control
Action: Passed X Failed	NEW PROPERTY.

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Agenda Item: Becherer's resignation Summary of discussion: Motion to accept Mackenzie Becherer's resignation	as teacher effective immediately.
	Motion seconded by: B. Dehart nzeman _Y Linda Pearson _Y Jeremy Tate _Y
Agenda Item: Becherer's cheerleading sponsor resi Summary of discussion:	gnation
Motion made by: Tate	as junior high cheerleading sponsor effective immediately Motion seconded by: M. Dehart nzeman _Y Linda Pearson _Y Jeremy Tate _Y_
Approval of Motion to Adjourn Motion made by: M. Dehart All members present are in favor of adjournment.	Motion seconded by: B Dehart

Time of adjournment: 7:41 pm

Journal Entries

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Report by Inits; Record Date: Apr, 2017

Inits		Line	Account Debited	Account Credited		Description	Debit	Credit
CDM	-1 No	. 075		·				
CDM CDM	04/13/2017 04/13/2017 04/13/2017	1	40.121.2	40.3001	1	Transfer General State Aid from Fund 20 to Fund 40 Transfer General State Aid from Fund 20 to Fund 40	26,542.19	26,542.19
Journ CDM CDM	al Number 04/30/2017 04/30/2017	1	10.112	1 10.121.3	1	Transfer money from the Farm MMDA to the NOW Acct Transfer money from the Farm MMDA to the NOW Acct	1,028.99	1,028.99
Journ CDM CDM	al Number 04/30/2017 04/30/2017	1	10.112	1 10.121.2	1	Transfer funds from the MMDA Account to the NOW Account Transfer funds from the MMDA Account to the NOW Account	258,000.00	258,000.00
Journ CDM CDM	al Number 04/30/2017 04/30/2017	1	20.112	20.121.2	1	Transfer funds from the MMDA Account to the NOW Account Transfer funds from the MMDA Account to the NOW Account	22,000.00	22,000.00
Journ CDM CDM	al Number 04/30/2017 04/30/2017	1	30.112	1 30.121.2	1	Transfer funds from the MMDA Account to the NOW Account Transfer funds from the MMDA Account to the NOW Account	62,000.00	62,000.00
Journ CDM CDM	al Number 04/30/2017 04/30/2017	1	40.112	1 40.121.2	1	Transfer funds from the MMDA Account to the NOW Account Transfer funds from the MMDA Account to the NOW Account	15,000.00	15,000.00
Journa CDM CDM	al Number 04/30/2017 04/30/2017	1	50.112	1 50.121.2	1	Transfer funds from the MMDA Account to the NOW Account Transfer funds from the MMDA Account to the NOW Account	15,000.00	15,000.00
Journa CDM CDM	al Number 04/30/2017 04/30/2017	1	60.112	1 60.121.2	1	Transfer funds from the MMDA Account to the NOW Account Transfer funds from the MMDA Account to the NOW Account	15,000.00	15,000.00
Journa CDM CDM	al Number 04/30/2017 04/30/2017	1	80.112	1 80.121.2	1	Transfer funds from the MMDA Account to the NOW Account Transfer funds from the MMDA Account to the NOW Account	31,000.00	31,000.00
CDM	al Number 04/30/2017 04/30/2017	284 1 2	20.3001	1 20.121.2	1	Transfer General State Aid from Fund 20 to Fund 40 Transfer General State Aid from Fund 20 to Fund 40	26,542.19	26,542.19

Journal Entries

Page:

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Report by Inits; Record Date: Apr, 2017

Grand Total Revenue Asset	Debits	<u>Credits</u>	
Revenue	26,542.19	26,542.19	
Asset	445,571.18	445,571.18	
Grand Total	472,113.37	472,113.37	

Group by Deposit #; Order by Ticket; No Range; Show All; Record Date: Apr, 2017;

Depos	sit Ticket	Date	Account Credited	Description	Amount	R/C/	<u>'0 T</u>
	041701						
041701		4/10/2017	10.1614	1 PK Breakfast	20.25	-	R
	041702			Total For 04170	01 \$20.25		
041702		4/07/2017	10 1614	1 Kindergarten Milk	98.55	С	R
041702		4/0//2017	10.1014	Total For 04170		_	
	041703		#				_
041703	-0.07	4/10/2017	10.1614	1 Kindergarten Milk Total For 04170	46.40 33 \$46.40	_	R
2-110-111-11-11-11	041704						
041704	041104	4/04/2017	10.1620	1 Adult Lunches	24.75	С	R
				Total For 04170)4 \$24.75		
	041705						
041705		4/03/2017	10.1620	1 Adult Lunches	243.75		R
				Total For 04170)5 \$243.75		
	041706				0.77		_
041706		4/07/2017	10.1620	1 Adult Lunches Total For 04170	2.75 06 \$2.75	-	R
				iolai roi 04170	Ψείτο		
044707	041707	4/40/2047	10.1620	1 Adult Lunches	5.50	С	R
041707		4/10/2017	10.1020	Total For 04170		-	1
	041708				The state of the s	202	
041708	041708	4/24/2017	10.1620	1 Adulti Lunches	552.50	С	R
				Total For 04170)8 \$552.50		
	041709						
041709		4/26/2017	10.1620	1 Adult Lunches	46.25	-	R
		X2000.00		Total For 04170	19 \$46.25		
	041710						
041710		4/28/2017	10.1620	1 Adult Lunches	60.00	.	R
	S File No.			Total For 04171	\$60.00		
	041711					_	_
041711		4/28/2017	10.1620	1 Adult Lunches Total For 04171	11.00	-	R
İ				iviai rvi	Ψ11.00	3	
041712	041712	4/20/2017	10.1720.02	13 Football participation fee	150.00	С	R
041712		4/20/2017	10.1720.02	Total For 04171		•	
	041713						
041713		4/28/2017	10.1720.02	13 Football Participation	400.00	•	R
	Herman F. F.			Total For 04171	3 \$400.00		
	041714	410=100.4=	40.4000	A Dalla Harrison Torres	4 725 00	0	п
041714		4/07/2017	10.1220	1 Public Housing Taxes Total For 04171	1,735.98 4 \$1,735.98	С	R
· · · · · · · · · · · · · · · · · · ·	041715		The second secon				
041715			10.1230	1 Personal Property Tax	20,053.19	С	R
041715		4/10/2017	50.1230	1 Personal Property Tax	5,000.00	С	R

Receipt Listing

Group by Deposit #; Order by Ticket; No Range; Show All; Record Date: Apr, 2017;

Deposit Ticket	Date	Account Credited		Description	Amount	R/C/	<u>'0 T</u>
	34 - 112 m			Total For 041715	\$25,053.19		
041716							
041716	4/21/2017	10.1342	1	Sp Ed Tuition from Western	1,740.75	С	R
				Total For 041716	\$1,740.75		
041717							
041717	4/28/2017	10 1910	1	Rent from Four Rivers	1,500.00	С	R
041717	4/20/2011	10.1010		Total For 041717	\$1,500.00	-	
044740					***************************************		
041718 041718	4/21/2017	10 1010	1	Rent from Adams	1,200.00	С	R
041710	4/21/2017	10.1910	'	Total For 041718	\$1,200.00	=	•
				· · · · · · · · · · · · · · · · · · ·	•	₩.	
041719		10.1000		Denotion for DNA Testing Colones	597.00	С	R
041719	4/20/2017	10.1920	1	Donation for DNA Testing - Science Total For 041719	587.00 \$587.00	.	К
100				Total Fol 041719	φυσ. 100φ	3	
041720							_
041720	4/28/2017	10.1920	1	Donation for Elem Library	75.00	-	R
Section 1 Section 1 Section 2 Sectio			10.00	Total For 041720	\$75.00	1	
041721							
041721	4/28/2017	10.1920	1	Donation for Science Fair Brds - MS	160.00	-	R
				Total For 041721	\$160.00		
041722							
041722	4/24/2017	40.1442	1	Sp Ed Transportation from Pikeland	2,380.00	С	R
				Total For 041722	\$2,380.00		
041723							
041723	4/28/2017	80.1950	1	Refund of Workman Comp 2015-16 Audit	509.00	С	R
	120-2			Total For 041723	\$509.00		
041724							
041724	4/24/2017	10.1100.110	11	Susanne Curry Donation of Salary	760.00	Ç	Ε
[4/24/2017		* *	Total For 041724	\$760.00	* '	
044705			-v0.00000000000000000000000000000000000				
041725	4/40/2017	40.4400.440	12	May Credit card Reimb for MS Materials	54.60	С	Ε
041725	4/10/2017	10.1100.410	14	Total For 041725	\$54.60		_
				TOTAL TOTAL CONTINUES	- 1011	3.	
041726				M. O. W.O. I.D. Ivil. MO Frances	00.00	_	_
041726	4/28/2017	10.1100.410	12	May Credit Card Reimb - MS Expenses	20.00 \$20.00		Е
				Total For 041726	#20.00	j	
041727		The state of the s				_	_
041727	4/12/2017	10.1500.410	13	HS Credit Card Reimb	3,197.80	С	Е
				Total For 041727	\$3,197.80	j	
041730							
041730	4/05/2017	60.1983	1	Sales Tax Revenue	12,177.04	C	R
				Total For 041730	\$12,177.04		
041731							
041731	4/03/2017	10.4932	22	Title II	2,198.00	С	R
041731	4/03/2017	10.4300	21	Title I	19,233.00	C	R
041731 041731	4/12/2017 4/18/2017	10.4220 10.4210	1 1	National School Breakfast National Lunch Program	6,130.26 18,249.66	C	R R
041731	4/20/2017		1	Drivers Ed	1,171.54	č	R

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Group by Deposit #; Order by Ticket; No Range; Show All;

Record Date: Apr, 2017;

Deposit Ticket	Date	Account Credited		Description	Amount	R/C/	<u>'0 T</u>
041731	4/21/2017	10.3705	14	PK Grant	10,541.00	С	R
041731	4/24/2017	10.3110	1	Sp Ed Personnel	22,103.37	C	R
041731	4/25/2017	10.3105	1	Sp Ed Extra Ordinary	13,259.79	С	R
041731	4/26/2017	40.3500	1	Regular Transportation	27,936.64	C	R
041731	4/26/2017	40.3510	1	Sp Ed Transportation	30,323.39	С	R
041731	4/28/2017	10.3100	1	Sp Ed Private Facility Tuition	5,167.36	С	R
				Total For 041731	\$156,314.01		
041732							
041732	4/30/2017	10.3001	1	General State Aid	126,634.87	С	R
041732	4/30/2017	40.3001	1	General State Aid	6,664.99	С	R
	#4.5			Total For 041732	\$133,299.86		
HRA0417							
HRA0417	4/24/2017	10.1251.224.7	21	Stop Payment Fee Reimbursement	25.00	C	Ε
				Total For HRA0417	\$25.00		
NOW0417							
NOW0417	4/30/2017	10.1510	1	April Interest	12.16	С	R
	- Page 12 mg		LT.	Total For NOW0417	\$12.16		
FARM0417							
FARM0417	4/30/2017	10.1510	1	April Interest	6.83	-	R
20. White East 1				Total For FARM0417	\$6.83		
MMDA0417							
MMDA0417	4/30/2017	10.1510	1	April Interest	131.31	С	R
				Total For MMDA0417	\$131.31		

Group by Deposit #; Order by Ticket; No Range; Show All; Record Date: Apr, 2017;

Education Fund	Debits	Credits
Revenue	0.00	253,552.77
Expense	0.00	4,057.40
Asset	257,610.17	0.00
Total for Education Fund	257,610.17	257,610.17
Transportation Fund	Debits	Credits
Revenue	0.00	67,305.02
Asset	67,305.02	0.00
Total for Transportation Fund	67,305.02	67,305.02
IMRF/SS Fund	Debits	Credits
Revenue	0.00	5,000.00
Asset	5,000.00	0.00
Total for IMRF/SS Fund	5,000.00	5,000.00
Capital Proiects Fund	<u>Debits</u>	Credits
Capital Proiects Fund Revenue	0.00	12,177.04
Revenue	0.00	12,177.04
Revenue Asset	0.00 12,177.04	12,177.04 0.00
Revenue Asset Total for Capital Projects Fund	0.00 12,177.04 12,177.04 Debits 0.00	12,177.04 0.00 12,177.04 <u>Credits</u> 509.00
Revenue Asset Total for Capital Projects Fund Tort Fund	0.00 12,177.04 12,177.04 Debits	12,177.04 0.00 12,177.04 Credits
Revenue Asset Total for Capital Projects Fund Tort Fund Revenue	0.00 12,177.04 12,177.04 Debits 0.00	12,177.04 0.00 12,177.04 <u>Credits</u> 509.00
Revenue Asset Total for Capital Projects Fund Tort Fund Revenue Asset Total for Tort Fund	0.00 12,177.04 12,177.04 Debits 0.00 509.00 509.00	12,177.04 0.00 12,177.04
Revenue Asset Total for Capital Projects Fund Tort Fund Revenue Asset Total for Tort Fund Grand Total	0.00 12,177.04 12,177.04 Debits 0.00 509.00 509.00	12,177.04 0.00 12,177.04 Credits 509.00 0.00 509.00 Credits
Revenue Asset Total for Capital Projects Fund Tort Fund Revenue Asset Total for Tort Fund Grand Total Revenue	0.00 12,177.04 12,177.04 Debits 0.00 509.00 Debits 0.00	12,177.04 0.00 12,177.04 Credits 509.00 0.00 509.00 Credits 338,543.83
Revenue Asset Total for Capital Projects Fund Tort Fund Revenue Asset Total for Tort Fund Grand Total Revenue Expense	0.00 12,177.04 12,177.04 Debits 0.00 509.00 Debits 0.00 0.00 0.00	12,177.04 0.00 12,177.04 Credits 509.00 0.00 509.00 Credits 338,543.83 4,057.40
Revenue Asset Total for Capital Projects Fund Tort Fund Revenue Asset Total for Tort Fund Grand Total Revenue	0.00 12,177.04 12,177.04 Debits 0.00 509.00 Debits 0.00	12,177.04 0.00 12,177.04 Credits 509.00 0.00 509.00 Credits 338,543.83

Group by Fund; Date: Apr 01, 2017 - Apr 30, 2017;

Fund		Beg Bal	Revenues	Expenses	Change	End Bal	% Chnge
10 Education Fund		\$88,556.01	\$253,552.77	\$234,285.95	\$19,266.82	\$107,822.83	21.8%
20 Operations & Maintenance Fund	t t	\$119,596.57	\$26,542.19-	\$22,076.32	\$48,618.51-	\$70,978.06	-40.7%
30 Debt Service Fund		\$973,732.59	\$0.00	\$61,143.73	\$61,143.73-	\$912,588.86	-6.3%
40 Transportation Fund		\$51,512.44	\$93,847.21	\$3,078.34	\$90,768.87	\$142,281.31	176.2%
50 IMRF/SS Fund		\$159,224.35	\$5,000.00	\$9,888.53	\$4,888.53-	\$154,335.82	-3.1%
60 Capital Projects Fund		\$172,363.38	\$12,177.04	\$8,657.62	\$3,519.42	\$175,882.80	2.0%
70 Working Cash Fund		\$19,819.40	\$0.00	\$0.00	\$0.00	\$19,819.40	0.0%
80 Tort Fund		\$273,954.31	\$509.00	\$32,532.07	\$32,023.07-	\$241,931.24	-11.7%
90 Life Safety Fund		\$52,543.49	\$0.00	\$239.32	\$239.32-	\$52,304.17	-0.5%
99 Activity Fund		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%
	Totals :	\$1,911,302.54	\$338,543.83	\$371,901.88	\$33,358.05-	\$1,877,944.49	-1.75%

Preliminary Report due to: Open Months: April

Ordered by Fund; Range by Fund; Date: Account SFM to Apr'30, 2017;

Education Fund				
Assets				
10.111	1	Imprest Fund	1,500.00	
10.111.1	1	Imprest Fund/Middle School	1,500.00	
10.112	1	Cash in Checking	7,051.38	
10.121.2	1	MMDA Acct	459.66	
10.121.3	1	Farm MMDA Acct	43,808.35	
10.121.4	1	Farm CD/1st Natl	53,069.21	
10.181	1	HRA Acct	479.23	
		Total Assets	107,867.83	
Liabilities				
10.411.3	1	Loan from O/M	0.00	
10.460	1	Loans Payable	0.00	
10.481.5100	1	TRS	0.00	
10.481.5101	1	THIS	0.00	
10.481.5200	1	Federal Income Tax	0.00	
10.481.5300	1	State Income Tax	0.00	
10.481.5400	1	IMRF	0.00	
10.481.5401	1	IMRF Vol	0.00	
10.481.5500	1	Annuities	45.00	
10.481.5601	1	Life	0.00	
10.481.5602	1	Health	0.00	
10.481.5603	1	Dental	0.00	
10.481.5604	1	Flex Plan	0.00	
10.481.5605	1	Insurance - Taxed	0.00	
10.481.5700	1	Social Security	0.00	
10.481.5800	1	Medicare	0.00	
10.481.5901	1	Professional Dues	0.00	
10.481.5902	1	School	0.00	
10.481.5910	1	Garnishments	0.00	
		Total Liabilities	45.00	
		Net Fund Worth	107,822.83	
Fund Balance		- 17 10 13 September 18-13		
	4	- 151-1	70.500.00	
10.730	1	Fund Bal Education	73,503.09 0.00	
10.740	1	Reserved Fund Balance		
		Total Fund Balance	73,503.09	
		Excess / Difference	34,319.74	
Operations & Maintenance Fun	ıd			
Assets				
20.112	1	Cash in Checking	15,458.63	
20.121.2	1	MMDA Acct	55,519.43	
20.141	1	Interfund Loan Rec from Educ	0.00	
20.154.1	1	Loan to Education	0.00	
20.181	1	HRA Acct	0.00	
		Total Assets	70,978.06	
Liabilities				
20.460	1	Loans Payable	0.00	
20.481.5100	1	TRS	0.00	
20.481.5101	1	THIS	0.00	
20.481.5200	1	Federal Income Tax	0.00	
20.481.5300		State Income Tax	0.00	
	1			
20.481.5400	1 1	IMRF	0.00	
	1 1 1	IMRF IMRF Vol	0.00	
20.481.5400 20.481.5401 20.481.5500	i	IMRF IMRF Vol Annuities	0.00 0.00	
20.481.5400 20.481.5401 20.481.5500 20.481.5601	i	IMRF IMRF Vol Annuities Life	0.00 0.00 0.00	
20.481.5400 20.481.5401 20.481.5500 20.481.5601 20.481.5602	i	IMRF IMRF Vol Annuities Life Health	0.00 0.00 0.00 0.00	
20.481.5400 20.481.5401 20.481.5500 20.481.5601	i	IMRF IMRF Vol Annuities Life	0.00 0.00 0.00	

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Ordered by Fund; Range by Fund; Date: Account SFM to Apr 30, 2017;

20.481.5604	1	Flex Plan	0.00	
20.481.5605	1	Insurance - Taxed	0.00	
20.481.5700	1	Social Security	0.00	
20.481.5800	1	Medicare	0.00	
20.481.5901	1	Professional Dues	0.00	
20.481.5902	1	School	0.00	
20.481.5910	1	Garnishments	0.00	
		Total Liabilities	0.00	
		Net Fund Worth	70,978.06	
Fund Balance				
20.730	1	Fund Bal Building	86,429.43	
		Total Fund Balance	86,429.43	
		Excess / Difference	15,451.37-	
Debt Service Fund				
Assets	37938			
30.112	1	Cash in Checking	890.50	
30.112.2	1	Escrow Cash Account	61,057.00	
30.115	1	Escrow Cash Acct	451.61	
30.121.2	1	MMDA Acct	10,366.15	
30.122	1	Escrow Investment Acct	839,823.60	
5 0 <u>-</u> -	•	Total Assets	912,588.86	
Fund Balance				
30.730	1	Fund Bal Debt Service	889,293.02	
		Total Fund Balance	889,293.02	
		Excess / Difference	23,295.84	
Transportation Fund				The state of the s
Assets	in a sile			
	1	Cash in Checking	15,736.15	
Assets	1 1	Cash in Checking MMDA Acct	15,736.15 126,545.16	
Assets 40.112				
Assets 40.112		MMDA Acct	126,545.16	
Assets 40.112 40.121.2		MMDA Acct Total Assets	126,545.16	
Assets 40.112 40.121.2 Liabilities	1	MMDA Acct	126,545.16 142,281.31	
Assets 40.112 40.121.2 Liabilities	1	MMDA Acct Total Assets Loans Payable Total Liabilities	126,545.16 142,281.31 0.00 0.00	
Assets 40.112 40.121.2 Liabilities 40.460	1	MMDA Acct Total Assets Loans Payable	126,545.16 142,281.31	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth	126,545.16 142,281.31 0.00 0.00 142,281.31	
Assets 40.112 40.121.2 Liabilities 40.460	1	MMDA Acct Total Assets Loans Payable Total Liabilities	126,545.16 142,281.31 0.00 0.00	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation	126,545.16 142,281.31 0.00 0.00 142,281.31	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98-	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets 50.112	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98-	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking MMDA Acct	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98- 34,891.57 119,444.25	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets 50.112 50.121.2	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98-	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets 50.112	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking MMDA Acct	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98- 34,891.57 119,444.25 154,335.82	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets 50.112 50.121.2	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking MMDA Acct	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98- 34,891.57 119,444.25 154,335.82 0.00	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets 50.112 50.121.2 Liabilities	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking MMDA Acct Total Assets	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98- 34,891.57 119,444.25 154,335.82 0.00 0.00 0.00	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets 50.112 50.121.2 Liabilities 50.481.5400	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking MMDA Acct Total Assets	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98- 34,891.57 119,444.25 154,335.82 0.00 0.00 0.00 0.00 0.00	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets 50.112 50.121.2 Liabilities 50.481.5400 50.481.5401	1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking MMDA Acct Total Assets	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98- 34,891.57 119,444.25 154,335.82 0.00 0.00 0.00	
Assets 40.112 40.121.2 Liabilities 40.460 Fund Balance 40.730 IMRF/SS Fund Assets 50.112 50.121.2 Liabilities 50.481.5400 50.481.5401 50.481.5700	1 1 1 1 1 1 1 1 1	MMDA Acct Total Assets Loans Payable Total Liabilities Net Fund Worth Fund Bal Transportation Total Fund Balance Excess / Difference Cash in Checking MMDA Acct Total Assets IMRF IMRF Vol Social Security	126,545.16 142,281.31 0.00 0.00 142,281.31 144,062.29 144,062.29 1,780.98- 34,891.57 119,444.25 154,335.82 0.00 0.00 0.00 0.00 0.00	

3

Ordered by Fund; Range by Fund; Date: Account SFM to Apr 30, 2017;

		Net Fund Worth	154,335.82	
Fund Balance		The second secon		
50.714	1	Reserve Fund Balance Soc Sec	0.00 89,235.72	
50.730	1	Fund Bal IMRF Total Fund Balance	89,235.72	
		Excess / Difference	65,100.10	
pital Projects Fund		LACESS / Difference	00,100.10	
Assets		The state of the s		
60.112	1	Cash in Checking	11,383.80	
60.121.2	1	MMDA Acct	164,499.00	
		Total Assets	175,882.80	2,477,000
Fund Balance		The second secon		
60.730	1	Fund Bal Capital Projects	208,196.44	
		Total Fund Balance	208,196.44	
		Excess / Difference	32,313.64-	
orking Cash Fund				
\ssets	P			
70.112	1	Cash in Checking	0.00	
70.121.2	1	MMDA Acct	19,819.40	
		Total Assets	19,819.40	
und Balance				
0.730	1	Fund Bal Working Cash	1,307.31	
		Total Fund Balance	1,307.31	
		Excess / Difference	18,512.09	
rt Fund	7.5			
Assets	100			DESCRIPTION OF THE PROPERTY OF
30.112	1	Cash in Checking	7,579.39	
30.121.2	1	MMDA Acct	234,356.85	
		Total Assets	241,936.24	
iabilities				
30.481.5100	1	TRS THIS	0.00 0.00	
30.481.5101 30.481.5200	1 1	Federal Income Tax	0.00	
0.481.5300	1	State Income Tax	0.00	
0.481.5400	1	IMRF	0.00	
0.481.5401	1	IMRF Vol	0.00	
30.481.5500 30.481.5601	1	Annuities Life	5.00 0.00	
0.481.5602	1	Health	0.00	
0.481.5603	1	Dental	0.00	
	1	Flex Plan	0.00	
0.481.5604	1	Insurance - Taxed	0.00	
0.481.5605	•		0.00	
0.481.5605 0.481.5700	1	Social Security		
0.481.5605 0.481.5700 0.481.5800	1	Medicare	0.00	
0.481.5605 0.481.5700 0.481.5800 0.481.5901	1 1	Medicare Professional Dues	0.00 0.00	
0.481.5605 0.481.5700 0.481.5800 0.481.5901 0.481.5902	1 1 1	Medicare Professional Dues School	0.00 0.00 0.00	
0.481.5605 0.481.5700 0.481.5800 0.481.5901	1 1	Medicare Professional Dues School Garnishment	0.00 0.00 0.00 0.00	
0.481.5605 0.481.5700 0.481.5800 0.481.5901 0.481.5902	1 1 1	Medicare Professional Dues School Garnishment Total Liabilities	0.00 0.00 0.00 0.00 5.00	
0.481.5605 0.481.5700 0.481.5800 0.481.5901 0.481.5902	1 1 1	Medicare Professional Dues School Garnishment	0.00 0.00 0.00 0.00	

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Ordered by Fund; Range by Fund;

Date: Account SFM to Apr 30, 2017;

		Total Fund Balance	152,021.24	
		Excess / Difference	89,910.00	
_ife Safety Fund				
Assets				
90.112 90.121.2	1 1	Cash in Checking MMDA Acct	1,028.10 51,276.07	
		Total Assets	52,304.17	
Fund Balance				
90.730	1	Fund Bal Fire Safety	39,110.94	
		Total Fund Balance	39,110.94	
		Excess / Difference	13,193.23	
Activity Fund	35-31-23-1			
Assets				
99.110	1	Activity Account	0.00	
		Total Assets	0.00	
Fund Balance	100			17 JF 145
99.730	1	Activity Fund Balance	0.00	
		Total Fund Balance	0.00	
		Excess / Difference	0.00	
Total For All Funds	100			
•		Total Assets	1,877,994.49	
		Total Liabilities	50.00	
		Net Fund Worth	1,877,944.49	
		Total Fund Balance	1,683,159.48	

194,785.01

Preliminary Report due to: Open Months: April

Excess / Difference

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Apr 21, 2017 - Apr 30, 2017;

Invoice #	Record Date	Account Debited		Vendor Name	Description	Check	Amount T
Adams							
040117	4/21/2017	20.2540.340	12	Adams	Internet	47602	87.00 P
040117	4/21/2017	20.2540.340	13	Adams	Internet	47602	93.00 P
040117	4/21/2017	20.2540.340	11	Adams	Internet	47602	120.00 P
					Total fo	r Adams	\$300.00
Direct Energy Busin	ess						
171030030664729	4/21/2017	20.2540.466	13	Direct Energy Business	Electric - GV	42017204	1,368.45 P
171030030664729	4/21/2017	20.2540.466	11	Direct Energy Business	Electric - GV	42017204	1,741.67 P
			Terminal Terminal Terminal		Total for Direct Energy E	Business	\$3,110.12
G-P Imprest Fund							
042417	4/24/2017	10.2310.340	1	G-P Imprest Fund	Postage	42017208	16.64 P
042417	4/24/2017	10.1500.312	13	G-P Imprest Fund	HS Baseball	42017208	660.00 P
042417	4/24/2017	10.1500.312	13	G-P Imprest Fund	Concessions HS Softball Officials	42017208	1.060.00 P
042417	4/24/2017	10.1300.312	13	G-F Imprest Fund	Total for G-P Impre		\$1,736.64
Midwest Service En	terpris						
37907	4/21/2017	10.1500.310	13	Midwest Service Enterpris	Port-a-Potty for HS Softball	47569	75.00 P
]	otal for Midwest Service E	Interpris	\$75.00
Colleen L Olson							
13042017	4/21/2017	10.1200.310	12	Colleen L Olson	Interperter for IEP Meeting	47572	100.00 P
					Total for Colleen	L Olson	\$100.00
Quincy Herald Whig							
126887	4/21/2017	10.2310.350	1	Quincy Herald Whig	Bid Notice for HVAC System	47581	271.61 P
					Total for Quincy Hera	ıld Whig	\$271.61
Renato Sturlic							
042017	4/21/2017	80.2366.650	1	Renato Sturlic	IDHR Claim #2016SF3405	47601	1,000.00 P
					Total for Renate	o Sturlic	\$1,000.00

Page:

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: Apr 21, 2017 - Apr 30, 2017;

Education Fund	Debits	Credits
Expense	2,183.25	0.00
Asset	0.00	2,183.25
Total for Education Fund	2,183.25	2,183.25
Operations & Maintenance Fund	Debits	Credits
Expense	3,410.12	0.00
Asset	0.00	3,410.12
Total for Operations & Maintenance Fund	3,410.12	3,410.12
Tort Fund	Debits	Credits
Expense	1,000.00	0.00
Asset	0.00	1,000.00
Total for Tort Fund	1,000.00	1,000.00
Grand Total	Debits	Credits
Expense	6,593.37	0.00
Asset	0.00	6,593.37
Grand Total	6,593.37	6,593.37

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid; Record Date: May, 2017;

	Record Date	Account Debite	ed	Vendor Name	Description	Check	Amount
2 Rivers Plumbing				,		,	
972	5/17/2017	20.2540.310	13	2 Rivers Plumbing	Rod Sewer in Kayt's Office	0	86.24 l
972	5/17/2017	20.2540.310	11	2 Rivers Plumbing	Rod Sewer in Kayt's Office	0	109.76 l
					Total for 2 Rivers Plu	mbing	\$196.00
Adams							
444-111-1327	5/17/2017	20.2540.340	12	Adams	Internet Service	0	87.00 l
444-111-1327	5/17/2017	20.2540.340	13	Adams	Internet Service	0	93.00 L
444-111-1327	5/17/2017	20.2540.340	11	Adams	Internet Service	0	120.00 l
			200 E		Total for A	ldams	\$300.00
Ameren Illinois							
2993118085-041017	5/17/2017	20.2540.466	13	Ameren Illinois	Electric - GV	0	27.46 L
2993118085-041017	5/17/2017	20.2540.466	11	Ameren Illinois	Electric - GV	0	34.95 L
1753006114-41017	5/17/2017	20.2540.466	12	Ameren Illinois	Electric - MS	0	45.61 L
4753006317-033017	5/17/2017	20.2540.466	12	Ameren Illinois	Electric - MS	0	49.32 L
					Total for Ameren I	llinois	\$157.34
Area Disposal Co	5/47/0047	00.0070.004					
3505601	5/17/2017	80.2370.321	1	Area Disposal Co	Trash Service - MS	0	192.73 L
3505643	5/17/2017	80.2370.321	1	Area Disposal Co	Trash Service - GV	0	234.39 U
					Total for Area Dispos	sal Co	\$427.12
B-K Electric 11527	5/17/2017	20.2540.310	12	B-K Electric	Reaatach Meter Base	0	65.00 L
11027	0/11/2017	20.2040.010	12	B-IX LIGGING	back to building @ MS		05.00 C
100 E					Total for B-K El	ectric	\$65.00
Blessing Hospital							
32117	5/17/2017	10.2130.310	1	Blessing Hospital	Renewal Fee	0	30.00 U
					Total for Blessing Ho	spital	\$30.00
Mastercard BMO							
JG-050517	5/17/2017	10.1251.410.7	21	Mastercard BMO	Title I Supplies	0	
		10 1500 444				0	4.49 U
BC1-050517	5/17/2017	10.1500.414	13	Mastercard BMO	HS Softball Supplies	0	4.49 U 38.50 U
BC1-050517	5/17/2017	10.1100.410	13 13	Mastercard BMO Mastercard BMO			
BC1-050517 JG-050517		10.1100.410 10.1500.413			HS Softball Supplies	0	38.50 U
BC1-050517 JG-050517	5/17/2017	10.1100.410	13	Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will	0 0	38.50 U 42.92 U
BC1-050517 JG-050517 JG-050517	5/17/2017 5/17/2017	10.1100.410 10.1500.413	13 13	Mastercard BMO Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of	0 0 0	38.50 U 42.92 U 69.99 U
BC1-050517 JG-050517 JG-050517 JG-050517	5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410	13 13 12	Mastercard BMO Mastercard BMO Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018	0 0 0 0	38.50 U 42.92 U 69.99 U 74.60 U 75.00 U
BC1-050517 JG-050517 JG-050517 JG-050517 JG-050517	5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410	13 13 12 13	Mastercard BMO Mastercard BMO Mastercard BMO Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of	0 0 0 0	38.50 U 42.92 U 69.99 U 74.60 U
BC1-050517 JG-050517 JG-050517 JG-050517 JG-050517 JG-050517	5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410 10.2210.310.7	13 13 12 13	Mastercard BMO Mastercard BMO Mastercard BMO Mastercard BMO Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018 Conference Expense	0 0 0 0 	38.50 U 42.92 U 69.99 U 74.60 U 75.00 U 95.73 U
BC1-050517 JG-050517 JG-050517 JG-050517 JG-050517 JG-050517 JG-050517	5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410 10.2210.310.7 10.1252.410.7	13 13 12 13 21 21	Mastercard BMO Mastercard BMO Mastercard BMO Mastercard BMO Mastercard BMO Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018 Conference Expense Title I Homeless Supplies NHS Induction Ceremony	0 0 0 0 0	38.50 U 42.92 U 69.99 U 74.60 U 75.00 U 95.73 U 98.85 U
BC1-050517 JG-050517 JG-050517 JG-050517 JG-050517 JG-050517 BC1-050517	5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410 10.2210.310.7 10.1252.410.7 10.1500.410 10.1500.410	13 13 12 13 21 21 13	Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018 Conference Expense Title I Homeless Supplies NHS Induction Ceremony Awards for MS - MS Will reimburse		38.50 U 42.92 U 69.99 U 74.60 U 75.00 U 95.73 U 98.85 U 130.89 U 140.61 U
BC1-050517 JG-050517 JG-050517 JG-050517 JG-050517 JG-050517 BC1-050517 BC1-050517	5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410 10.2210.310.7 10.1252.410.7 10.1500.410 10.1500.410 10.2310.340	13 13 12 13 21 21 13 12	Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018 Conference Expense Title I Homeless Supplies NHS Induction Ceremony Awards for MS - MS Will reimburse Postage		38.50 U 42.92 U 69.99 U 74.60 U 75.00 U 95.73 U 98.85 U 130.89 U 140.61 U
BC1-050517 JG-050517 JG-050517 JG-050517 JG-050517 JG-050517 BC1-050517 BC1-050517 BC1-050517	5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410 10.2210.310.7 10.1252.410.7 10.1500.410 10.1500.410	13 13 12 13 21 21 13	Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018 Conference Expense Title I Homeless Supplies NHS Induction Ceremony Awards for MS - MS Will reimburse Postage DNA Testing - Money Donated for Project Prom T-Shirts - Class of		38.50 U 42.92 U 69.99 U 74.60 U 75.00 U 95.73 U 98.85 U 130.89 U 140.61 U
BC1-050517 JG-050517 JG-050517 JG-050517 JG-050517 JG-050517 BC1-050517 BC1-050517 BC1-050517	5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410 10.2210.310.7 10.1252.410.7 10.1500.410 10.1500.410 10.2310.340 10.1100.410	13 13 12 13 21 21 13 12 1 13	Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018 Conference Expense Title I Homeless Supplies NHS Induction Ceremony Awards for MS - MS Will reimburse Postage DNA Testing - Money Donated for Project Prom T-Shirts - Class of 2018		38.50 U 42.92 U 69.99 U 74.60 U 75.00 U 95.73 U 98.85 U 130.89 U 140.61 U 151.41 U 372.95 U
BC1-050517 JG-050517 JG-050517 JG-050517 JG-050517 JG-050517 BC1-050517 BC1-050517 BC1-050517 BC1-050517	5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410 10.2210.310.7 10.1252.410.7 10.1500.410 10.1500.410 10.2310.340 10.1100.410	13 13 12 13 21 21 13 12 1 13	Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018 Conference Expense Title I Homeless Supplies NHS Induction Ceremony Awards for MS - MS Will reimburse Postage DNA Testing - Money Donated for Project Prom T-Shirts - Class of		38.50 U 42.92 U 69.99 U 74.60 U 75.00 U 95.73 U 98.85 U 130.89 U 140.61 U 151.41 U 372.95 U
	5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017 5/17/2017	10.1100.410 10.1500.413 10.1100.410 10.1500.410 10.2210.310.7 10.1252.410.7 10.1500.410 10.1500.410 10.2310.340 10.1100.410	13 13 12 13 21 21 13 12 1 13	Mastercard BMO	HS Softball Supplies Monsanto Grant Baseballs MS Supplies - MS will Reimburse Prom Expense - Class of 2018 Conference Expense Title I Homeless Supplies NHS Induction Ceremony Awards for MS - MS Will reimburse Postage DNA Testing - Money Donated for Project Prom T-Shirts - Class of 2018		38.50 U 42.92 U 69.99 U 74.60 U 75.00 U 95.73 U 98.85 U 130.89 U 140.61 U 151.41 U 372.95 U

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Record Date: May, 2017;

Record Invoice # Date Account Debited Vendor Name Description Check Amount T Children First Calibratio 20170006 5/17/2017 10.2130.310 Children First Calibratio Calibration Check on 0 25.00 U Audiometer Total for Children First Calibratio \$25.00 Constellation Energy Serv 1730207-01 5/17/2017 12 20.2540.465 Constellation Energy Serv Natural Gas - MS 0 266.05 U 1730207-01 5/17/2017 20.2540.465 13 Constellation Energy Serv Natural Gas - GV 0 902.54 U 1730207-01 5/17/2017 20.2540.465 Constellation Energy Serv Natural Gas - GV n 1,148.68 U **Total for Constellation Energy Serv** \$2,317.27 **Andrew Crivilare** 50517 5/17/2017 40.2550.464 **Andrew Crivilare** Fuel for Activity Bus 2.02 U **Total for Andrew Crivilare** \$2.02 D & K Bennett Inc 42217 5/17/2017 20.2540.410 12 D & K Bennett Inc Insecticide 0 5.86 U 42217 5/17/2017 20.2540.410 13 D & K Bennett Inc Insecticide 0 6.27 U 42217 5/17/2017 20.2540.410 11 D & K Bennett Inc Insecticide 0 8.09 U Drain Replacement on 42217 5/17/2017 20.2540,410 13 D & K Bennett Inc 0 23.78 U fountain in cafeteria 42217 5/17/2017 20.2540.410 D & K Bennett Inc Drain Replacement on 0 30.27 U fountain in cafeteria Total for D & K Bennett Inc \$74.27 **Four Brothers Custom Serv** 1003 20.2540.310 5/17/2017 12 Four Brothers Custom Serv Lawn Mowing 0 514.20 U 1003 5/17/2017 20.2540.310 13 Four Brothers Custom Serv Lawn Mowing 0 543.80 U 1003 5/17/2017 592.00 U 20.2540.310 11 Four Brothers Custom Serv 0 Lawn Mowing **Total for Four Brothers Custom Serv** \$1,650.00 Frontier 833-2511-050717 5/17/2017 20.2540.340 13 Frontier Phone - 833-2511 0 17.45 U 833-2511-050717 5/17/2017 20.2540.340 11 Frontier Phone - 833-2511 0 22.20 U 2367221-041617 5/17/2017 20.2540.340 12 Frontier Phone - 236-7221 0 51.05 U 833-2352-050717 5/17/2017 20.2540.340 13 Frontier Phone - 833-2352 0 73.79 U 5/17/2017 833-2352-050717 20.2540.340 11 Frontier Phone - 833-2352 0 93.92 U 2369161-041617 5/17/2017 20.2540.340 12 Frontier Phone - 236-9161 0 96.60 U **Total for Frontier** \$355.01 Janet Gladu 9707 5/17/2017 10.2320.332 Janet Gladu Mileage Reimbursement 0 198.17 U for Meetings 9707 5/17/2017 10.2210.310.7 Janet Gladu Mileage Reimbursement 273.92 U to Conference **Total for Janet Gladu** \$472.09 **G-P Imprest Fund** 050917 5/17/2017 10.1500.312 13 G-P Imprest Fund **HS Baseball Officials** 0 220.00 U 050917 5/17/2017 10.1500.312 G-P Imprest Fund HS Softball Officials 0 220.00 U Total for G-P Imprest Fund \$440.00 **G-P Imprest Middle Sch** 043017 5/17/2017 10.2310.340 G-P Imprest Middle Sch Postage - MS 51.24 U Total for G-P Imprest Middle Sch \$51.24 Monique Hyde 41917 5/17/2017 10.1200.332 11 Monique Hyde Mileage Reimbursement 0 38.31 U 42717 5/17/2017 10.1200.332 11 Monique Hyde Mileage Reimbursement 0 38.31 U 50517 5/17/2017 10.1200.332 Monique Hyde Mileage to Conference 0 74.04 U

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Record Date: May, 2017;

Record Invoice # Date Account Debited Vendor Name Description Check Amount T **Total for Monique Hyde** \$150.66 IL Dept of Employ Sec 672066563 5/17/2017 80.2363,380 IL Dept of Employ Sec Unemployment -0 2,208.00 U Wimsett \$2,208.00 Total for IL Dept of Employ Sec IL Elem School Assoc 32317 5/17/2017 10.1500.640 12 IL Elem School Assoc **IESA Registration** 0 800.00 U Total for IL Elem School Assoc \$800.00 **ILMO** 00865019 5/17/2017 10.1400.410 1 ILMO Welding Supplies 0 49.80 U Total for ILMO \$49.80 **ISDA Property Causualty** 98396 5/17/2017 80.2371.380 ISDA Property Causualty Insurance on Softball 0 29.00 U Concession Stand Total for ISDA Property Causualty \$29.00 Jostens Inc 20051756 5/17/2017 10.2310.410 Jostens Inc Diploima 0 13.93 U \$13.93 Total for Jostens Inc Kohl Wholesale 393978 5/17/2017 10.2560.410 13 Kohl Wholesale Food 0 2.332.80 U 393982 5/17/2017 10.2560.410 12 Kohl Wholesale Food 0 2,815.14 U 393978 5/17/2017 10.2560.410 Kohl Wholesale 11 Food 0 2,969.02 U Total for Kohl Wholesale \$8,116.96 Summit Financial Resource S198356 5/17/2017 10.2560.410 13 Summit Financial Resource Government O 62.66 U Commodities S198356 5/17/2017 10.2560.410 Summit Financial Resource Government n 79.74 U Commodities S198357 5/17/2017 10.2560.410 Summit Financial Resource Government 0 95.05 U Commodities Total for Summit Financial Resource \$237.45 Lewis Bakeries Inc 31745076 5/17/2017 10.2560.410 13 Lewis Bakeries Inc Bread 0 321.44 U 31745076 5/17/2017 10.2560.410 11 Lewis Bakeries Inc Bread 0 409.10 U 31745077 5/17/2017 10.2560.410 Lewis Bakeries Inc Bread 0 419.46 U Total for Lewis Bakeries Inc \$1,150.00 Logan Agri-Service Inc ACT043017 5/17/2017 10.1700.464 Logan Agri-Service Inc Fuel for Drivers Ed Car 0 30.45 U ACT043017 5/17/2017 40.2550.464 Logan Agri-Service Inc Fuel for Activity Bus 0 60.38 U BUS-043017 5/17/2017 40.2550.464 Logan Agri-Service Inc Fuel for Buses 0 1,165.64 U Total for Logan Agri-Service Inc \$1,256.47 MillerTracyBraunFunkMille 90023 5/17/2017 80.2369.318.01 MillerTracyBraunFunkMille Legal Services - Sp Ed 0 176.25 U 90023 5/17/2017 80.2369.318 MillerTracyBraunFunkMille Legal Services 0 1,976.03 U Total for MillerTracyBraunFunkMille \$2,152.28 Niemann Foods PK-043017 5/17/2017 10.2560.410.3 14 Niemann Foods Snacks for PK 0 284.46 U Total for Niemann Foods \$284.46 Village of Perry

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Invoice #	Record Date	Account Debited		Vendor Name	Description	Check	Amount T
50117-CONC	5/17/2017	20.2540.310	12	Village of Perry	Water - Concession Stand	0	75.30 U
50117	5/17/2017	20.2540.310	12	Village of Perry	Water	0	149.40 U
					Total for Village of	f Perry	\$224.70
Pike Co Lumber Co							
01-992775-00	5/17/2017	10.1500.410	13	Pike Co Lumber Co	Lime for Baseball & Softball Fields	0	52.14 U
					Total for Pike Co Lumi	per Co	\$52.14
Pioneer Express							
43017	5/17/2017	40.2550.464	1	Pioneer Express	Fuel for Buses	0	1,472.25 U
					Total for Pioneer Ex	(press	\$1,472.25
Postmaster							
501117	5/17/2017	10.2310.340	1	Postmaster	3 Rolls of Stamps	0	147.00 U
1.00					Total for Postr	naster	\$147.00
Prairie Farms Dairy Ir	10						
1302836	5/17/2017	10.2560.410	12	Prairie Farms Dairy Inc	Milk	0	526.00 U
1403869	5/17/2017	10.2560.410	13	Prairie Farms Dairy Inc	Milk	0	758.94 U
1403869	5/17/2017	10.2560.410	11	Prairie Farms Dairy Inc	Milk	0	965.92 U
					Total for Prairie Farms Da	iry inc	\$2,250.86
Quincy Public School	is						
EM042517	5/17/2017	10.4220.670	1	Quincy Public Schools	Tutoring for HS Student	0	100.00 U
					@ Blessing Total for Quincy Public So	hools	\$100.00
Stephanie Reynolds							
42617	5/17/2017	10.1200.310	13	Stephanie Reynolds	Interpreter for NHS Induction Ceremony	0	102.73 U
					Total for Stephanie Rey	nolds	\$102.73
RICOH USA, Inc							
5048392065	5/17/2017	10.2520.310	1	RICOH USA, Inc	Extra Copies	0	38.72 U
5048392065	5/17/2017	10.1100.310	13	RICOH USA, Inc	Extra Copies	0	38.73 U
5048392065	5/17/2017	10.2320.310	1	RICOH USA, Inc	Extra Copies	0	38.73 U
5048392065	5/17/2017	10.2310.310	1	RICOH USA, Inc	Extra Copies	0	38.73 U
5048392065	5/17/2017	10.2330.310.3	14	RICOH USA, Inc	Extra Copies	0	38.73 U
5048392065	5/17/2017	10.1200.310	11	RICOH USA, Inc	Extra Copies	0	38.73 U
5048392065	5/17/2017	10.1100.310	11	RICOH USA, Inc	Extra Copies	0	38.73 U
5048392065	5/17/2017 5/17/2017	10.1200.310	13 12	RICOH USA, Inc RICOH USA, Inc	Extra Copies Extra Copies	0 0	38.73 U 60.64 U
5048392065 5048392065	5/17/2017	10.1200.310 10.1100.310	12	RICOH USA, Inc	Extra Copies Extra Copies	0	141.49 U
2040392003	3/1//2017	10.1100.010	12	THEOTY CONT, INC	Total for RICOH US	-	\$511.96
RICOH USA, Inc							
98688478	5/17/2017	10.2320.310	1	RICOH USA, Inc	Copier Lease	0	100.55 U
98688478	5/17/2017	10.2520.310	1	RICOH USA, Inc	Copier Lease	0	100.55 U
98688478	5/17/2017	10.2310.310	1	RICOH USA, Inc	Copier Lease	0	100.55 U
98688478	5/17/2017	10.1200.310	11	RICOH USA, Inc	Copier Lease	0	100.56 U
98688478	5/17/2017	10.1100.310	13	RICOH USA, Inc	Copier Lease	0	100.56 U
98688478	5/17/2017	10.1200.310	13	RICOH USA, Inc	Copier Lease	0	100.56 U
98688478	5/17/2017	10.2330.310.3	14	RICOH USA, Inc	Copier Lease	0	100.56 U
98688478	5/17/2017	10.1100.310	11	RICOH USA, Inc	Copier Lease	0	100.56 U
98688478	5/17/2017	10.1200.310	12 12	RICOH USA, Inc	Copier Lease	0 0	147.24 U 343.56 U
98688478	5/17/2017	10.1100.310	12	RICOH USA, Inc	Copier Lease		
					Total for RICOH US	A, IIIC	\$1,295.25

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Record Date: May, 2017;

Record Invoice # Date **Account Debited** Vendor Name Description Check Amount T Sav-A-Lot 43017 5/17/2017 10.1500.414 13 Sav-A-Lot **HS Softball Supplies** 0 38.90 U Total for Sav-A-Lot \$38.90 SJ Smith Welding Co 403111 5/17/2017 10.1400.410 SJ Smith Welding Co Welding Supplies 0 25.69 U **Total for SJ Smith Welding Co** \$25.69 **School Research Nexus** DC-07-17 5/05/2017 10.2310.310 1 School Research Nexus Registration Fee 47603 180.00 P **Total for School Research Nexus** \$180.00 **TTI National Inc** 2009259381704 12 5/17/2017 20.2540.340 TTI National Inc Long Distance Calls 0 37.40 U 2009259381704 5/17/2017 20.2540.340 13 TTI National Inc Long Distance Calls 0 39.98 U 2009259381704 5/17/2017 20.2540.340 TTI National Inc Long Distance Calls 0 51.58 U Total for TTI National Inc \$128.96 Yelliott Lawn Care 846408 5/17/2017 10.1100.410 13 Yelliott Lawn Care Monsanto funds 0 376.00 U

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\$376.00

Total for Yelliott Lawn Care

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Education Fund	Debits	Credits
Expense	19,053.19	0.00
Asset	0.00	19,053.19
Total for Education Fund	19,053.19	19,053.19
Operations & Maintenance Fund	Debits	Credits
Expense	5,468.55	0.00
Asset	0.00	5,468.55
Total for Operations & Maintenance Fund	5,468.55	5,468.55
Transportation Fund	Debits	Credits
Expense	2,700.29	0.00
Asset	0.00	2,700.29
Total for Transportation Fund	2,700.29	2,700.29
Tort Fund	Debits	Credits
Expense	4,816.40	0.00
Asset	0.00	4,816.40
Total for Tort Fund	4,816.40	4,816.40
Grand Total	Debits	Credits
Expense	32,038.43	0.00
Asset	0.00	32,038.43
Grand Total	32,038.43	32,038.43

Pike County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Part													_		
ASBESTOS ABT-NEC BOILENMAKER BILD 33.340 35.840 35.840 35.840 1.5 1.5 2.0 3.080 31.860 1.5 1.5 2.0 3.080 31.860 1.5 1.5 2.0 3.080 30.900 30.9	Trade Name	RG	TYP	C	Base	FRMAN M	I-F>8	OSA	OSH	H/W					
ASPESTOS ABT-MEC BILD 30.306 31.366 1.5 1.5 2.0 7.456 3.000 0.000 0.000 BRICK MASON BILD 30.000 31.000 15. 15.2 0.8 8.500 10.11 0.000 0.850 BRICK MASON BILD 30.000 31.000 15. 15.2 0.8 8.500 10.11 0.000 0.850 CAMPENTER CAMPENTE		==	===	=	=====	=====	=====	===	===	=====	=====		0.000		
SOLIEMMAKEN SILD 33, 344 35, 844 1.5 1.5 2.0 7.078 21.53 1.250 0.400						27.570	1.5	1.5	2.0	8.500	11.95	0.000	0.800		
SPICE MASON SILD 30,000 31,000 1.5 1.5 2.0 8.500 10.11 0.000 0.850								1.5	2.0	7.450	21 52	1 250	0.000		
SAME NAME															
CAMPENTER MASON CEMENT MASON CEMENT MASON CEMENT MASON HW															
CEMENT MASON															
CEMBATIC TILLE FINSHER BID 29,150 1.5 1.5 2.0 7.200 12.40 0.000 0.600															
CEMMIC TILE FINSHER BID 29.160 0.000 1.5 1.5 2.0 8.500 7.560 0.000 0.000 0.000								1.5	2.0	7 200	12.33	0.000	0.000		
ELECTRIC PWR GRNDMAN ALL 38.390 a.5.290 l.5 1.5 2.0 6.150 l0.73 0.000 0.260	CEMENT MASON														
ELECTRIC PWR GRNDMAN ALL 26.280 45.290 1.5 1.5 2.0 5.790 7.360 0.000 0.430	CERAMIC TILE FNSHER														
ELECTRIC PWR LINEMAN ALL															
ELECTRIC PWR TRK DRV ALL 27.560 45.290 1.5 1.5 2.0 5.830 7.720 0.000 0.280															
ELECTRICIAN															
ELECTRICIAN BLD 28, 860 31, 360 1.5 1.5 2.0 6, 100 9, 060 0, 000 0, 400 ELECTRONIC SYS TECH BLD 28, 250 30, 250 1,5 1.5 2.0 6, 100 10, 54 0, 000 0, 400 4.00 ELECATOR CONSTRUCTOR BLD 41, 690 46, 900 2.0 2.0 2.0 13, 57 14, 21 3, 340 0, 600 4.00 ELECATOR CONSTRUCTOR BLD 43, 690 34, 380 1.5 2.0 2.0 7, 0550 8, 400 0, 000 0, 430 ELECATOR CONSTRUCTOR BLD 32, 380 34, 380 1.5 2.0 2.0 7, 0550 8, 400 0, 000 0, 650 ELECATOR CONSTRUCTOR BLD 32, 380 34, 380 1.5 2.0 8, 740 11, 450 0, 000 0, 650 ELECATOR CONSTRUCTOR BLD 32, 380 34, 380 1.5 2.0 8, 740 11, 450 0, 000 0, 650 ELECATOR CONSTRUCTOR BLD 24, 320 26, 070 1.5 1.5 2.0 8, 740 13, 870 0, 000 0, 660 ELECATOR CONSTRUCTOR CO															
ELECTRONIC SYS TECH SLD 28, 259 30, 250 1.5 1.5 2.0 6.100 10.54 0.000 0.400 0.400 0.420 0.4210 0.600 0.4210 0.600 0.4210 0.600 0.430 0.400 0.400															
RELEVATOR CONSTRUCTOR SLD 41.690 46.900 2.0 2.0 2.0 2.0 13.57 14.21 3.340 0.600 0.430															
SLAZIER BLD 32.380 34.380 1.5 2.0 2.0 7.050 8.400 0.000 0.430															
Name															
RIND MORKER BLD 30.250 32.250 1.5 1.5 2.0 8.740 13.79 0.000 0.660															
IRON WORKER															
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TUCKPOINTER
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Legend: RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.
OSA (Overtime (OT) is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)
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Explanations

PIKE COUNTY

GLAZIERS (SOUTHWEST) - That part of the county Southwest of a diagonal line from Hannibal, MO. through Independence to the county line.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic

takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

CLASS 1. Asphalt Screed Man; Aspco Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backfillers, Crane Type; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Cherry Pickers; Clam Shells; C.M.I. & similar type autograde formless paver, autograde placer &

finisher; Concrete Breakers; Concrete Pumps; Derricks; Derrick Boats; Draglines; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Orange Peels; Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Pushdozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Rotomill; Scoops, Skimmer, two cu. yd. capacity and under; Scoops, All or Tournapull; Sheep-Foot Roller (Self Propelled); Shovels; Skid Steer; Skimmer Scoops; Temporary Concrete Plant Operators; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Sideboom; Trenching or Ditching Machine; Tunnelluggers; Vermeer Type Saws; Water Blaster Cutting Head; Wheel Type End Loaders; Winch Cat.

CLASS 2. Air Compressors (six to eight)*; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Oiler on Two Paving Mixers When Used in Tandem; Boom or Winch Trucks; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist (with One Drum and One Load Line); Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Post Hole Digger, Mechanical; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in this Classification; Road or Street Sweeper, Self Propelled; Rollers (except bituminous concrete); Seaman Tiller; Straw Machine; Vibratory Compactor; Water Blaster, Power Unit; Welding Machines (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors(one to five)*; Air Compressors, Track or Self-Propelled; Automatic Hoist; Building Elevators; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Hoist, Automatic; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Robotic Controlled Equipment in this Classification; Scissors Hoist; Tractors without power attachments regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (1/300 Amp. or over)*; Welding machines (one to five)*

CLASS 4. Lattice Boom Crawler Cranes; Lattice Boom Truck Cranes; Telescopic Truck-Mounted Cranes; Tower Cranes.

* Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants, or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

OPERATING ENGINEERS - HIGHWAY

CLASS 1. Asphalt Screed Man; Asphco Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Carry Deck Pickers; Cherry Pickers (Rough Terrain); C.M.I. & similar type-autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Plant Operators; Concrete Pumps; Derricks; Derrick Boats; Dewatering Systems; Earth Auger or Boring Machines;

Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Grout Pump; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Hydro Jet or Hydro Laser; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Multi-Point Power Lifting Equipment; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Push-dozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Roto-Mill; Scoops, Skimmer, two cu. yd. capacity and under; Sheep-Foot Roller (Self Pro-pelled); Shovels; Skid Steer; Skimmer Scoops; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Side-boom; Trenching or Ditching Machine; Tunnelluggers; Vermeer-Type Saws; Wheel Type End Loaders; Winch Cat; Scoops, All or Tournapull.

CLASS 2. Air Compressors (six to eight)*; Articulated Dumps; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Boom or Winch Trucks; Building Elevators; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist, Automatic; Hoist with One Drum and One Load Line; Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Off Road Water Wagons; Oiler on Two Paving Mixers When Used in Tandem; Post Hole Digger, Mechanical; Robotic Controlled Equipment in This Classification; Road or Street Sweeper, Self-Propelled; Rollers (except bituminous concrete); Scissor Hoist; Sea-man Tiller; Straw Machine; Vibratory Compactor; Water Pumps (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors (one to five)*; Air Compressors, Track or Self-Propelled; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in This Classification; Tractors without power attachments, regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (one 300 Amp. or over)*; Welding Machines (one to five)*.

CLASS 4. Lattice Boom Crawler Crane; Lattice Boom Truck Crane; Telescopic Truck-Mounted Crane; Tower Crane.

*Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or

clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

School Board Member Oath of Office

I, (state your name), do solemnly swear that I will faithfully discharge the duties of the office of member of the Board of Education of Griggsville-Perry Community School District #4, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the law of the State of Illinois, to the best of my ability.

I further swear that:

- I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;
- I shall encourage and respect the free expression of opinion by my fellow board members and others who seek a hearing before the board, while respecting the privacy of students and employees,
- I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting; and
- I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels.

ORDER calling a public hearing concerning the intent of the Board of Education of Community Unit School District Number 4, Pike and Adams Counties, Illinois, to sell \$975,000 Working Cash Fund Bonds and \$400,000 Funding Bonds.

* * *

WHEREAS, Community Unit School District Number 4, Pike and Adams Counties, 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 \$975,000 for the purpose of increasing the working cash fund of the District and bonds in the amount of \$400,000 for the purpose of paying claims against the District (together, 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 Ordered by the undersigned President of the Board of Education of Community Unit School District Number 4, Pike and Adams Counties, Illinois, as follows:

1. I hereby call a public hearing to be held at 7:00 o'clock P.M. on the 17th day of May, 2017, in the Griggsville-Perry Board Room, 202 North Stanford Street, Griggsville, 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").

- 2. I hereby direct that the Secretary of the Board (the "Secretary") shall (i) publish notice of the Hearing at least once in the Quincy Herald-Whig, 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 48 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 48hour period preceding the Hearing.
- 3. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 4, PIKE AND ADAMS COUNTIES, ILLINOIS TO SELL \$975,000 WORKING CASH FUND BONDS AND \$400,000 FUNDING BONDS

PUBLIC NOTICE IS HEREBY GIVEN that Community Unit School District Number 4, Pike and Adams Counties, Illinois (the "District"), will hold a public hearing on the 17th day of May, 2017, at 7:00 o'clock P.M. The hearing will be held in the Griggsville-Perry Board Room, 202 North Stanford Street, Griggsville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in the amount of \$975,000 for the purpose of paying claims against the District.

By order of the President of the Board of Education of Community Unit School District Number 4, Pike and Adams Counties, Illinois.

DATED the 19th day of April, 2017.

Linda Pearson
Secretary, Board of Education,
Community Unit School District Number 4,
Pike and Adams Counties, Illinois

Note to Publisher: Please be certain that this notice appears above the name of the Secretary of the Board.

4. 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.

Ordered this 19th day of April, 2017.

President, Board of Education,
Community Unit School District Number 4,
Pike and Adams Counties, Illinois

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 4, Pike and Adams Counties, Illinois, held in the Griggsville-Perry Board Room, 202 North Stanford Street, Griggsville, Illinois, in said School District at 7:00 o'clock P.M., on the 17th day of May, 2017.

* * *

The meeting was called to order by the President, and upon the roll being called, Eric Kunzeman, 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:

At 7:00 o'clock P.M., the President announced that the next agenda item for the Board of Education was a public hearing (the "Hearing") to receive public comments on the proposal to sell bonds in the amount of \$975,000 for the purpose of increasing the working cash fund of the District (the "Working Cash Fund Bonds") and bonds in the amount of \$400,000 for the purpose of paying claims against the District (the "Funding Bonds") and explained that all persons desiring to be heard would have an opportunity to present written or oral testimony with respect thereto.

The President opened the discussion and explained that the reasons for the proposed issuance of the Working Cash Fund Bonds were as follows:

Whereupon the President asked for additional comments from the members of the Board of Education. Additional comments were made by the following:

(If no additional comments were made, please so indicate with the word "none.")

Written testimony concerning the proposed issuance of the Working Cash Fund Bonds was read into the record by the Secretary and is attached hereto as *Exhibit I*.

(If no written testimony was received, please so indicate with the word "none.")

Whereupon the President asked for oral testimony or any public comments concerning the proposed issuance of the Working Cash Fund Bonds. Statements were made by the following:

(If no additional statements were made, please so indicate with the word "none.")

The President then announced that all persons desiring to be heard had been given an opportunity to present oral and written testimony with respect to the proposed issuance of the Working Cash Fund Bonds.

The President opened the discussion and explained that the reasons for the proposed issuance of the Funding Bonds were as follows:

Whereupon the President asked for additional comments from the members of the Board of Education. Additional comments were made by the following:

(If no additional comments were made, please so indicate with the word "none.")

Written testimony concerning the proposed issuance of the Funding Bonds was read into the record by the Secretary and is attached hereto as Exhibit I.

(If no written testimony was received, please so indicate with the word "none.")

Whereupon the President asked for oral testimony or any public comments concerning the proposed issuance of the Funding Bonds. Statements were made by the following:

(If no additional statements were made, please so indicate with the word "none.")

The President then announced that all persons desiring to be heard had been given an opportunity to present oral and written testimony with respect to the proposed issuance of the Funding Bonds.

Member _____ moved and Member _____ seconded the motion that the Hearing be finally adjourned.

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

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

The following members voted NAY:

Whereupon the President declared the motion carried and the Hearing was finally adjourned.

Other business not pertinent to the conduct of the Hearing was duly transacted at said meeting.

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

Se	cretary, Board of Edu	cation

STATE OF ILLINOIS)
) SS
COUNTY OF PIKE)

CERTIFICATION OF MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community Unit School District Number 4, Pike and Adams Counties, 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 17th day of May, 2017, insofar as the same relates to a public hearing concerning the intent of the Board to sell \$975,000 Working Cash Fund Bonds and \$400,000 Funding Bonds.

I do further certify that the deliberations of the Board at said meeting were conducted 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 48 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 48hour 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 in the conduct of said meeting.

I do further certify that notice of said public hearing was posted at least 48 hours before said public hearing at the principal office of the Board, that at least one copy of said notice was continuously available for public review during the entire 48hour period preceding said public hearing and that attached hereto as *Exhibit B* is a true, correct and complete copy of said notice as so posted.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 17th day of May, 2017.

Secretary, Board of	Education

EXHIBIT B

NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 4, PIKE AND ADAMS COUNTIES, ILLINOIS TO SELL \$975,000 WORKING CASH FUND BONDS AND \$400,000 FUNDING BONDS.

PUBLIC NOTICE IS HEREBY GIVEN that Community Unit School District Number 4, Pike and Adams Counties, Illinois (the "District"), will hold a public hearing on the 17th day of May, 2017, at 7:00 o'clock P.M. The hearing will be held in the Griggsville-Perry Board Room, 202 North Stanford Street, Griggsville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in the amount of \$975,000 for the purpose of increasing the working cash fund of the District and bonds in the amount of \$400,000 for the purpose of paying claims against the District.

By order of the President of the Board of Education of Community Unit School District Number 4, Pike and Adams Counties, Illinois.

DATED the 19th day of April, 2017.

Linda Pearson
Secretary, Board of Education,
Community Unit School District Number 4,
Pike and Adams Counties, Illinois

[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 COMMUNITY UNIT SCHOOL DISTRICT NUMBER 4, PIKE AND ADAMS COUNTIES, ILLINOIS TO SELL \$975,000 WORKING CASH FUND BONDS AND \$400,000 FUNDING BONDS.

PUBLIC NOTICE IS HEREBY GIVEN that Community Unit School District Number 4, Pike and Adams Counties, Illinois (the "District"), will hold a public hearing on the 17th day of May, 2017, at 7:00 o'clock P.M. The hearing will be held in the Griggsville-Perry Board Room, 202 North Stanford Street, Griggsville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in the amount of \$975,000 for the purpose of increasing the working cash fund of the District and bonds in the amount of \$400,000 for the purpose of paying claims against the District.

By order of the Board of Education of Community Unit School District Number 4, Pike and Adams Counties, Illinois.

DATED the 19th day of April, 2017.

Linda Pearson
Secretary, Board of Education,
Community Unit School District Number 4,
Pike and Adams Counties, Illinois

NOTICE OF INTENTION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 4 PIKE AND ADAMS COUNTIES, ILLINOIS TO ISSUE \$975,000 WORKING CASH FUND BONDS

PUBLIC NOTICE is hereby given that on the 19th day of April, 2017, the Board of Education (the "Board") of Community Unit School District Number 4, Pike and Adams Counties, Illinois (the "District"), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$975,000 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 Secretary of the Board (the "Secretary") within thirty (30) days after the date of publication of this notice, signed by not less than 191 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 Secretary 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 20th day of March, 2018. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A1.4 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 Community Unit School District Number 4, Pike and Adams Counties, Illinois.

DATED this 19th day of April, 2017.

Linda Pearson Secretary, Board of Education, Community Unit School District Number 4, Pike and Adams Counties, Illinois Eric Kunzeman President, Board of Education, Community Unit School District Number 4, Pike and Adams Counties, Illinois

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

NOTICE OF INTENTION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 4 PIKE AND ADAMS COUNTIES, ILLINOIS TO ISSUE \$400,000 FUNDING BONDS

PUBLIC NOTICE is hereby given that on the 19th day of April, 2017, the Board of Education (the "Board") of Community Unit School District Number 4, Pike and Adams Counties, Illinois (the "District"), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$400,000 for the purpose of paying presently outstanding and unpaid claims against the District, all of which unpaid claims have been heretofore authorized and allowed for proper school purposes and it is the intention of the Board to avail of the provisions of Article 19 (Sections 198 to 1914, inclusive) 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 paying such unpaid claims.

A petition may be filed with the Secretary of the Board (the "Secretary") within thirty (30) days after the date of publication of this notice, signed by not less than 191 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 19 be submitted to the voters of the District. If such petition is filed with the Secretary 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 20th day of March, 2018. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A1.4 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 Community Unit School District Number 4, Pike and Adams Counties, Illinois.

DATED this 19th day of April, 2017.

Linda Pearson Secretary, Board of Education, Community Unit School District Number 4, Pike and Adams Counties, Illinois Eric Kunzeman President, Board of Education, Community Unit School District Number 4, Pike and Adams Counties, Illinois

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

NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 4, PIKE AND ADAMS COUNTIES, ILLINOIS

TO SELL \$975,000 WORKING CASH FUND BONDS AND \$400,000 FUNDING BONDS

PUBLIC NOTICE IS HEREBY GIVEN that Community Unit School District Number 4, Pike and Adams Counties, Illinois (the "District"), will hold a public hearing on the 17th day of May, 2017, at 7:00 o'clock P.M. The hearing will be held in the Griggsville-Perry Board Room, 202 North Stanford Street, Griggsville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in the amount of \$975,000 for the purpose of increasing the working cash fund of the District and bonds in the amount of \$400,000 for the purpose of paying claims against the District.

By order of the President of the Board of Education of Community Unit School District Number 4, Pike and Adams Counties, Illinois.

DATED the 19th day of April, 2017.

Linda Pearson
Secretary, Board of Education,
Community Unit School District Number 4,
Pike and Adams Counties, Illinois

2016-2017 Final Public School Calendar for Griggsville-Perry CUSD 4, Draft, as of 5/11/2017

Codes: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FIH = teacher inservice; PI, TI, TIH = parent/teacher institute; ED = emergency day; XED = proposed emergency day; HOL = holiday; NIA = not in attendance

Total Days of Attendance: 175 Regular Day: 8:30AM - 3:30PM

6 Hrs. 0 Mins.

]	uly 201	6					Αι	ıgust 20	16					Sept	ember	2016		
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	1	2	3	25	26	27	28	29	30	31	29	30	31	<u>1</u> X	<u>2</u> X	3	4
4 HOL	<u>5</u>	<u>6</u>	2	8	9	<u>10</u>	1	2	3	4	<u>5</u>	<u>6</u>	2	<u>5</u> HOL	<u>6</u> X	<u>7</u> X	81 X	<u>9</u> X	<u>10</u>	11
<u>11</u>	<u>12</u>	<u>13</u>	14	<u>15</u>	<u>16</u>	<u>17</u>	8	9	<u>10</u>	11	<u>12</u>	<u>13</u>	14	12 X	13 X	14 X	15 X	<u>16</u> X	<u>17</u>	<u>18</u>
<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	23	<u>24</u>	<u>15</u>	<u>16</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	19 X	20 X	2 <u>1</u> X	22 X	23 X	<u>24</u>	<u>25</u>
<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	30	<u>31</u>	22 TI	23 TI	24 X	25 X	26 X	<u>27</u>	<u>28</u>	26 X	27 X	28 XHS	29 X	30 X	1	2
1	2	3	4	5	6	7	<u>29</u> XID	30 X	3 <u>1</u> X	1	2	3	4	3	4	5	6	7	8	9

July Atnd: 0

Accum: 0

Aug Atnd: 6

Accum: 6

Sept Atnd: 21

Instruct, Day Lgth:

Accum: 27

.,																				
		Oc	tober 20	116					Nov	ember :	2016					Dec	ember :	2016		
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	1	2	31	1 X	<u>2</u> X	3 X	4 X	<u>5</u>	<u>6</u>	28	29	30	1 X	<u>2</u>	<u>3</u>	4
3 X	4 X	<u>5</u>	<u>6</u> X	7 X	<u>8</u>	9	7 X	<u>8</u> X	<u>9</u>	10 X	11 HOL	<u>12</u>	<u>13</u>	<u>5</u>	<u>6</u> X	z XHS	<u>8</u>	9 <u>X</u>	<u>10</u>	11
10 HOL	11 X	12 X	13 X	14 X	<u>15</u>	<u>16</u>	14 X	15 X	16 X	17 X	18 NIA	<u>19</u>	<u>20</u>	12 X	13 X	14 X	15 X	16 XID	<u>17</u>	<u>18</u>
17 X	18 X	19 X	20 X	2 <u>1</u> FPT	22	<u>23</u>	2 <u>1</u>	22 X	23 X	24 HOL	25 NIA	<u>26</u>	<u>27</u>	19 X	20 ED	21 X	22 X	23 NIA	<u>24</u>	2 <u>5</u> HOL
24 X	2 <u>5</u>	26 XHS	27 X	28 X	<u>29</u>	<u>30</u>	28 X	29 X	30 X	1	2	3	4	26 NIA	27 NIA	28 NIA	29 NIA	30 NIA	<u>31</u>	1
31 X	1	2	3	4	5	6	5	6	7	8	9	10	11	2	3	- 4	5	6	7	8

Oct Atnd: 19

Accum: 46

Nov Atnd: 18

Accum: 64

Dec Atnd: 15

Accum: 79

		Jai	nuary 20	017					Fel	лиагу 2	017					М	arch 20	17		
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	31	HÖL.	30	31	1 <u>X</u>	<u>2</u> X	<u>3</u>	4	5	27	28	1 X	<u>2</u> X	3 X	4	<u>5</u>
<u>2</u>	3 X	4 X	<u>5</u>	<u>6</u> X	Z	8	<u>6</u> X	7 X	<u>8</u> X	<u>9</u>	10 X	11	<u>12</u> HOL	<u>6</u> X	7 X	<u>8</u> X	<u>9</u> X	10 X	<u>11</u>	<u>12</u>
<u>9</u>	10 X	11 X	12 X	13 XID	14	<u>15</u>	13 X	14 X	15 X	<u>16</u> X	17 X	<u>18</u>	<u>19</u>	13 X	14 X	15 X	16 X	<u>17</u> NIA	<u>18</u>	<u>19</u>
<u>16</u> HOL	17 X	18 X	19 X	20 X	21	<u>22</u>	20 NIA	21 X	22 XHS	23 X	2 <u>4</u> X	<u>25</u>	<u>26</u>	20 X	2 <u>1</u>	22 XHS	23 X	24 X	<u>25</u>	<u>26</u>
23 X	24 X	25 X	2 <u>6</u> XHS	27 X	<u>28</u>	<u>29</u>	27 X	28 X	1	2	3	4	5	27 X	28 X	29 X	3 <u>0</u> X	3 <u>1</u> X	1	2
30 X	31 X	1	2	3	4	5	6	7	8	9	10	11	12	3	4	5	6	7	8	9

Jan Atnd: 21

Accum: 100

Feb Atnd: 19

Accum: 119

Mar Atnd: 22

Accum: 141

		F	pril 201	7					Ŋ	lay 201	.7)	une 201	7		
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	31	1	2	24	25	26	27	28	29	30	29	30	31	<u>1</u>	2	3	4
3 X	4 X	<u>5</u>	<u>6</u> TI	<u>7</u>	<u>8</u>	9	1 X	<u>2</u> X	3 X	4 X	<u>5</u>	<u>6</u>	2	<u>5</u>	<u>6</u>	Z	8	9	<u>10</u>	<u>11</u>
10 X	11 X	12 X	13 X	<u>14</u> NIA	<u>15</u>	<u>16</u>	<u>8</u> X	<u>9</u>	10 X	11 X	12 NIA	<u>13</u>	<u>14</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>	<u>17</u>	<u>18</u>
17 NIA	18 NIA	19 X	20 X	2 <u>1</u> X	<u>22</u>	<u>23</u>	15 X	16 X	17 X	18 X	19 X	<u>20</u>	<u>21</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>	<u>25</u>
24 X	25 X	2 <u>6</u> XHS	27 X	28 X	<u>29</u>	<u>30</u>	22 X	23 X	24 X	25 X	26 TI	<u>27</u>	<u>28</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	30	1	2
1	2	3	4	5	6	7	<u>29</u> HOL	<u>30</u>	<u>31</u>	1	2	3	4	3	4	5	6	7	8	9

Apr Atnd: 16

Accum: 157

May Atnd: 18

Accum: 175

June Atnd: 0

Accum: 175

2016-2017 Griggsville-Perry CUSD 4 as of 5/11/2017 Calendar Legend - Totals for the Year

Calendar Code	Code Description	No. of Days		Totals
X	Pupil Attendance Day	165		
XID	Interrupted Day	3		
XHS	Half-Day School Improvement Program	7		
			Total	
			Attendance	175
			Days:	
FPT	Full-Day Parent/Teacher Conference	1		
TI	Teacher Institute/Workshop	4		
			Total Calendar	180
			Days:	100
ED	Emergency Day	1		
HOL	Holiday	10		
NIA	Not in Attendance	14		

PT /In-Service/School Improv./Act of God/Interrupted Days/Delayed Start-Explanations

School Begin Date: 08/22/2016 School End Date: 05/26/2017

Regular Day: 8:30AM - 3:30PM Instruct. Day Lgth: 6 Hrs. 0 Mins.

Cal. Date	Cal. Code	Code Descr.	Student Attend.	Activity Time	Brief Explanation for Activity or School Closing
08/29/2016		Interrupted Day	8:30AM 2:00PM		School was dismissed at 2:00 pm due to heat index.
09/28/2016	XHS	Half-Day School Improvement Program	8:30AM 12:30PM	1:00PM 3:30PM	Teachers will work on curriculum alignment.
10/21/2016		Full-Day Parent/Teacher Conference		8:30AM 12:00PM	Parent conferences will be held on Thursday, October 20, 2016 from 4:30 pm to 7:00 pm and also 8:30 a.m. to 12:30 pm on Friday, October 21, 2016.
10/26/2016	YUS	Half-Day School Improvement Program	12:30PM		Teachers will work on technology implementation in the classroom.
12/07/2016	XHS	Half-Day School Improvement Program	8:30AM 12:30PM	1:00PM 3:30PM	Teachers will work on assessment review.
12/16/2016	XID	Interrupted Day	8:30AM 2:00PM		School was dismissed at 2:00 pm due to inclement weather.
01/13/2017	XID	Interrupted Day	8:30AM 11:15AM		School was dismissed at 11:15 a.m. due to inclement weather.
01/26/2017		Half-Day School Improvement Program	12:30PM		Teachers will work on common core curriculum alignment.
02/22/2017		Half-Day School Improvement Program	12:30PM	1:00PM 3:30PM	Teachers will work on cross-curricular alignment projects.
03/22/2017	NUS	Half-Day School Improvement Program	12:30PM		Teachers will work on technology in the classrooms.
04/26/2017	XHS	Half-Day School Improvement Program	8:30AM 12:30PM	1:00PM 3:30PM	Teachers and staff will work on team building activities.

Ralow schoolsin our Region.

- Anyschal With 70% or higher Asquired to participate. - May apply for a lylar exemption

% of Free & Reduced- Priced Eligibility	64.00%	75.20%	%29.66	80.82%	100.00%	90.91%	100.00%	55.48%	42.11%	25.36%	22.53%	14.53%	46.27%	44.10%	53.11%	47.65%	32.52%	34.51%	39.84%	100.00%	17.30%	8.89%	10.34%	84.71%	100.00%
Cep Enrollmen R t	105	100	183	0	13	0	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CEP #identified Er students	42	47	114	0	10	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Enrollmen Participat t es in CEP	114 X	X 86	181 X	73	15 X	11	46 X	301	228	414	182	117	134	195	241	277	206	226	246	30	318	450	416	85	7
Reduced En	0	0	0	8	0	Н	0	28	28	21	14	5	19	22	37	28	11	21	32	0	21	15	26	Н	0
Free Eligibles	95	82	152	51	15	6	46	139	89	84	27	12	43	64	91	104	26	57	99	30	34	25	17	71	7
Site Count	. Pike	Pike	. Pike	Adams	le Morgan	Pike	le Morgan	Adams	Adams	Adams	Adams	Adams	Adams	ni Adams	n⊦Adams	ni Adams	Adams	Adams	Adams	Adams	Adams	Adams	Adams	Adams	Adams
Site # Site Name Address Site City	10049 Griggsville-FPO Box 435 Griggsville	10051 Griggsville-FPO Box 98 Perry	10050 Griggsville-FPO Box 435 Griggsville	61242 Adams Cour 1416 Main Quincy	63218 ARC 747 W Lafa Jacksonville Morgan	70305 PACE Altern 328 N Illinc Pittsfield	62954 The Lafayeti 747 W Lafa Jacksonville Morgan	10004 Seymour Ele 404 W Stat Payson	10003 Seymour Hig 420 W Brai Payson	10007 Liberty Elen 505 N Park Liberty	10006 Liberty High 505 N Park Liberty	10005 St James Lui 900 S 17th Quincy	10012 Central 3-4 PO Box 215 Golden	10011 Central Elen PO Box 375 Camp Point Adams	10009 Central High 2110 Highv Camp Point Adams	10010 Central Juni 2110 Highv Camp Poin Adams	10018 Unity Eleme 136 W Was Mendon	10014 Unity High SPO Box 200 Mendon	10015 Unity Middl PO Box 200 Mendon	10019 Adams Cour 507 Vermo Quincy	10021 St Francis Sc 1720 Colles Quincy	10024 St Peter Sch 2500 Main Quincy	10025 Quincy Notr 1400 S 11tl Quincy	10028 Chaddock 205 S 24th Quincy	44391 Chaddock-G205 S 24th Quincy
Sponsor/Di strict	Griggsville-P	Griggsville-P	Griggsville-P	Adam/Brwn,	Adam/Brwn,	Adam/Brwn,	Adam/Brwn,	Payson CUSI	Payson CUSI	Liberty CUSI	Liberty CUSE	St James Lut	Central CUSI	Central CUSI	Central CUSI	Central CUSI	CUSD 4	CUSD 4	CUSD 4	Adams Coun	St Francis So	St Peter Sch	Quincy Notr	Chaddock	Chaddock

0 25.11%	0 8.67%	0 75.84%	0 62.89%	0 87.56%	0 71.12%	0 87.97%	0 47.77%	0 43.14%	0 40.91%	0 60.79%	0 48.78%	0 94.81%	273 75.60%	0 36.51%	193 68.81%	0 18.18%	0 76.59%	0 80.87%	0 70.37%	0 42.77%	0 43.97%	0 52.05%	0 41.61%	0 39.85%	0 36.96%	0 31.03%	0 36.91%	0 5.00%	0 5.97%	0 11.54%	0 39.68%	0 24.12%	701 13
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Playbook: Breakfast After The Bell 2017 Implementation Toolkit





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Illinois Breakfast 101

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- Ending Childhood Hunger in Illinois (p. 5)
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- Breakfast Impact: How one meal transforms students. classrooms and schools (p. 7)
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Illinois Breakfast 101

Breakfast After the Bell: A Win-Win for Our Schools

Dear Educators,

As you may know, 1 in 5 children in Illinois comes from a family that struggles with hunger.

Luckily, the Breakfast After the Bell legislation signed into law in 2016 will make sure that 175,000 children in Illinois have access to school breakfast. This will ensure students have the healthy food they need to learn and succeed in the classroom.

Not only is this good for our state, it's great for our schools.

This toolkit is designed to aid the implementation process for your school so that we can help our children grow up healthy and strong, and you can carry on educating and caring for our kids. All of that starts with making sure each student gets a nutritious breakfast.

As educators, you see firsthand the importance of keeping our kids fed. In addition to the personal stories you witness in your schools, the numbers support it too.



Research shows that kids who get school breakfast score better on standardized tests. Attendance rates improve. Fewer students spend precious class time with the school nurse due to hunger-related stomach aches or headaches. Behavior improves, leading to calmer classrooms and fewer trips to the principal's office.

Quite frankly, when a child is hungry to eat, they can't be hungry to learn.

And I can attest to that myself because this issue is personal to me. I grew up with teenage parents who often struggled to make ends meet, and this meant there were times I went to school hungry. Those hunger pangs can affect every part of a child's day, and I remember how difficult they are to overcome and stay engaged in class.

Educators' leadership is crucial to a successful anti-hunger campaign. With your guidance, these programs can run more effectively and efficiently, and reach more kids with the food they need to fulfill their potential.

Let's work together to make sure every Illinois child has the food they need to stay focused and ready to learn.

Sincerely,

Lt. Governor Evelyn Sanguinetti

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Ending Childhood Hunger in Illinois

Illinois Needs Healthy Kids

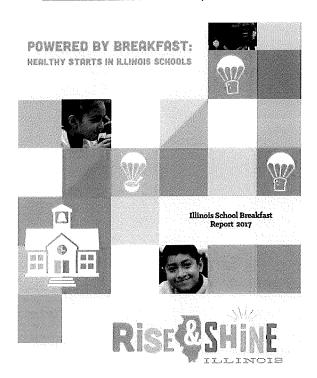
As is, the school breakfast program is only reaching 47.7% of kids who are eating a free or reduced-price lunch in Illinois. Illinois is currently ranked 43rd in the nation for breakfast participation, but we expect to see these numbers change significantly with the implementation of the new school breakfast legislation passed last year.

Ending childhood hunger isn't just the right thing to do; it's also the smart thing to do. When kids consistently get the nutrition they need, they feel better, learn more and grow up stronger. And that means a smarter, healthier, more productive Illinois.

We want to work with you to make sure all Illinois kids get the chance to grow up strong, healthy and ready to learn.

Read more about childhood hunger in Illinois and the importance of school breakfast:

Illinois Breakfast Report 2017



Breakfast Myths & Facts



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Illinois Breakfast 101

Everything You Need To Know About The New Illinois School Breakfast Policies

In 2016, the Illinois General Assembly passed bipartisan legislation designed to ensure more kids have access to a healthy school breakfast each day.

Here is a quick look at what that legislation does (and does not do):

- Requires schools that have 70% or more of the student population eligible for free or reduced-price meals to serve breakfast as part of the school day, also known as "Breakfast After the Bell."
- Takes effect in the 2017-2018 school year.
- Schools may choose a Breakfast After the Bell model (Breakfast in the Classroom, Grab 'N' Go to the Classroom, Second Chance or a hybrid) that best suits their needs.
- Will give 175,000 kids the chance to start the day with a healthy breakfast.
- Could help capture \$42 million in additional federal funding for schools.

For full bill text, click here.

The legislation had strong support from Republicans and Democrats, and was backed by the Greater Chicago Food Depository, the Illinois Commission to End Hunger, Central Illinois Foodbank, EverThrive Illinois, the St. Louis Area Food Bank, the Illinois Coalition for Community Services, the Illinois Hunger Coalition, the Illinois State Board of Education, the Midwest Dairy Council, No Kid Hungry Illinois and <a href="mailto:mai

The following are statements and press coverage of the bill and its passage:

- Rise & Shine Illinois statement on bill being signed into law
- State Senator Don Harmon statement on the bill
- State Representative Bob Pritchard statement on the bill
- Illinois PTA blog post about the bill's passage
- Quincy Herald-Whiq op-ed by Scott Riddle, Principal of the Beardstown Middle School/High School on his school's success with Breakfast After the Bell models
- <u>Kendall County Now</u> article on the new legislation and its importance for Illinois schools

RESOURCES

• For more information, go to http://riseandshineillinois.org/

Breakfast After The Bell: The Impact

Research shows that the simple act of eating school breakfast can dramatically change a child's life. Making school breakfast a seamless part of the school day by serving it after the bell can also have a huge impact on classrooms.

Here are five ways:

1) Higher Test Scores

Hunger makes school harder. On average, students who eat school breakfast achieve 17.5% higher scores on standardized math tests.

2) Calmer Classrooms

Children who do not regularly get enough nutritious food to eat tend to have significantly higher levels of behavioral, emotional and educational problems.

3) Fewer Trips To The Nurse

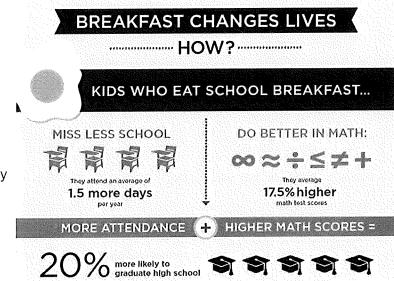
When kids come to school hungry, they visit the school nurse more often due to stomach aches and headaches. Kids who struggle with hunger are also likely to be sick more often, recover from illness more slowly, be more susceptible to obesity and to be hospitalized more frequently.

4) Stronger Attendance & Graduation Rates

On average, student attendance increases by 1.5 days per year for kids who regularly start the day with a healthy breakfast. Students who attend class more regularly are 20% more likely to graduate from high school.

5) Maximizes Our Country's Future When children are hungry, they struggle to grow up into strong, healthy and productive members of our society. This comes at a massive cost to the American economy and its potential.

Every time we feed a child, we're unlocking their ability to grow up to become the next future teachers, scientists and entrepreneurs.



<u>Watch</u> principals, teachers, and students talk about the positive effects of breakfast in the classroom:



Illinois Breakfast 101

Childhood Hunger in Illinois

An estimated **583,000 children in Illinois** live in households that struggle to put enough food on the table.

Hunger is more than just a hungry belly. Kids without consistent access to nutrition have a harder time focusing in school, they visit the school nurse more often due to stomach aches and headaches and they are more likely to exhibit behavioral problems. Additionally, kids who struggle with hunger are more susceptible to obesity or being overweight, and are sick more often.

This is a problem with a solution. Programs like school breakfast are designed to close the gap between kids who have enough to eat and those who don't. These programs are only successful, however, when they actually reach the kids who need them.

Childhood Hunger in Illinois: By the Numbers

583,000	Number of children in Illinois who struggle with hunger. ii
19.5%	Percentage of children in Illinois who struggle with hunger.
33rd	Illinois ranks 33rd in the nation among percentages of kids struggling with hunger. ⁱⁱⁱ
46%	Percentage of kids getting a free/reduced-price lunch who are also getting school breakfast.iv
41st	Illinois ranks 41st in the nation among percentages of kids getting a free/reduced price lunch also getting school



Students who regularly eat breakfast score 17% HGHER on standardized math tests 1.



RESOURCES

breakfast.iv

i. Share Our Strength, "Ending Childhood Hunger: A Social Impact Analysis" 2015

ii Hunger: Feeding America, "Child Food Insecurity," 2016. iii Feeding America, "Map the Meal Gap Executive Summary," 2016 iiv. Breakfast: FRAC, "School Breakfast Scorecard," 2017.



Make It Happen: Resources and Technical Tools

By Stakeholder:

- Principal Resources (p.10-14)
- School Nutrition Staff Resources (p. 15-19)
- Teacher Resources (p. 20-22)



- Letter from Decatur Elementary School Principal (p.11)
- Breakfast After the Bell 101 Video Series (p. 12)
- Innovative Breakfast Delivery Options (p. 12)
- Model Guide: Choose the Model That's Right for Your School (p. 12)
- Implementation Tools (p. 12)
- Breakfast in the Classroom Myths (p. 13)
- Participation Tips (p. 13)
- Budget and Expenses (p. 13)
- Hear from Principals (p. 14)

Dear Educators,

As Principal of South Shores Elementary in Decatur School District 61, it is my job to ensure students get a quality education and start down a path to future success.

Childhood hunger impedes the educational process. Kids can't learn when they're hungry. One of the hardest parts of being an educator is seeing kids struggle to succeed and knowing it's because they didn't have the tools they needed, like enough food to eat.

"There is no reason for any child to struggle because they are hungry. We have every reason to help them succeed."

Hunger in kids creates a domino effect. When kids try to start the school day without the fuel their growing bodies and brains need, many are lethargic and unable to focus. Hunger makes some kids more likely to act out, their test scores drop, their attendance plummets and graduation rates fall simply because their body is lacking the nutrition it needs to fuel their brain.

It doesn't have to be this way. Something as simple as school breakfast can mean the difference between success and failure for many kids. For many students, school breakfast is as important to learning as a textbook or a pencil.

How do we reach more kids more efficiently? One answer is to make sure breakfast is served after the official start of the school day, which increases access to more kids. I know from personal experience that when we make sure kids get the nutrition they need, fewer are sent to my office for discipline problems, and fewer are missing class to go to the nurse with headaches and stomachaches.

The Breakfast After the Bell bill connects kids to school breakfast. It will ensure that more of our hardworking teachers are working in classrooms where more kids are fed, focused and ready to learn. We can do this. There is no reason for any child to struggle because they are hungry. We have every reason to help them succeed.

Sincerely,

Principal Eldon Conn South Shores Elementary School Decatur, IL

Breakfast After the Bell 101 Videos: Geared towards teachers and principals, these short videos outline how Breakfast After the Bell benefits students and classrooms, and how Breakfast After the Bell can be a seamless part of the instructional day in four easy steps

Innovative Delivery Options: Breakfast After the Bell models often incorporate elements of multiple models and can look different in each school; however, three models in particular are the most effective at increasing breakfast participation. This document helps school administrators and staff identify and customize the model that works best for their school.

<u>Breakfast After the Bell Model Guide</u>: These tools show the important details about each Breakfast After the Bell model to help you determine which model is most appropriate for your school. Keep in mind you can create a hybrid model if that is a better fit. Principals should consult with School Nutrition staff to help choose a model.

Implementation Tools: This collection of tools includes a Pre-implementation Checklist, Breakfast After the Bell Rollout Timelines and a Breakfast in the Classroom Activity Guide. Each tool is unique, but they all complement each other nicely to create an extensive set of implementation tools that can guide multiple school stakeholders on how to create a successful Breakfast After the Bell launch.





<u>Breakfast in the Classroom Myths</u>: This easy-to-read document addresses common myths and about Breakfast in the Classroom and provides information to dispel concerns you or your staff may have.

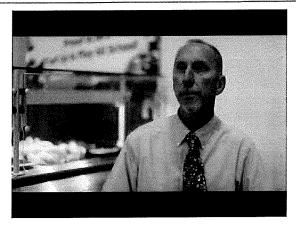
<u>Participation Tips</u>: High breakfast participation is the result of many different aspects of the breakfast program running smoothly, from the logistics of the program, to gaining buy-in from the student body. These resources highlight how to increase breakfast participation.

How to Get the Word Out to Your Staff and Community: These communications materials will help you build a network of champions in your school and community.





Hear from Principals



Peoria Elementary School Erases the First Obstacle to Learning: <u>Hear from</u> a Peoria principal, teacher, cafeteria manager, food services manager and student on their success with breakfast in the classroom.



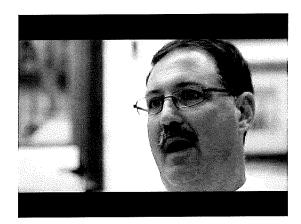
Classrooms as Communities: <u>Hear from</u>
<u>New Orleans principals and teachers</u> who say that breakfast turned their classroom into a community, and brought them closer to their students.



Breakfast in the Classroom as an Instructional Strategy: <u>Watch</u> Maryland teachers, students and principals share why giving every kid breakfast each morning matters.



School Breakfast Two Ways: Central Illinois Foodbank talks to principals in Taylorsville and Beardstown on how two different school breakfast models work in their schools.



Too Hungry to Care: <u>Hear from Maryland</u> Principal McElhaney about how he discovered hunger among his students through an 8th grader's test score.



Breakfast Brain: <u>Watch</u> Washington State Principal Hernandez and students talk about the importance of "Breakfast Brain."



- Letter from Decatur Director of Food Services (p. 16)
- Pre-Implementation Checklist (p. 17)
- Rollout Timeline (p. 17)
- Budget and Expenses (p. 17)
- Menu Planning (p. 17)
- Soliciting Student Feedback (p. 18)
- Participation Tips (p. 18)
- Breakfast in the Classroom Myths (p. 18)
- How to Get the Word Out (p. 18)
- Grant Opportunities (p. 18)
- Hear from School Nutrition Staff (p. 19)

Dear Colleagues,

I would like to extend my warmest wishes and encouragement to you in making Breakfast After the Bell a part of your district's morning routine. I'm a proponent of Breakfast After the Bell (BAB) because I know first-hand that it works to provide a much-needed resource to schools, children and families.

When we started our BAB program in SY 13-14, 80% of our student population was free and reduced, and we had 30-40% breakfast participation. By SY 2016-2017, we had 80-90% breakfast participation! As a result, we have increased our breakfast revenue by half-million dollars since we started BAB. It is very gratifying that we are getting food to kids that need it, and then to have a financial gain is a win-win!

I understand the concern schools have with bringing breakfast into the classroom, but children have a different demeanor in the classroom than they do in the cafeteria, by far. In the cafeteria, kids are jumping around, and many times not even consuming the breakfast that is in front of them. In the classroom, kids sit at individual desks, they pay attention to the teacher, and they eat the breakfast that is in front of them respectfully. In our cafeteria, we would have 30%-40% of the students participating, but even less would actually eat their breakfast. Spills still may happen in the classroom, but not at the same rate as in the cafeteria.

"It's very gratifying that we are getting food to kids that need it, and then to have a financial gain is a win-win! You've got to look at your food program as a money program, because it is a business. We've increased our breakfast revenue by half-million dollars since we started the program three years ago."

My Kindergarten, 1st and 2nd grade teachers say they can't believe how much the kids are paying attention at 10am because they're bellies are full. They don't have stomachaches from hunger, and they aren't fidgety from hunger.

Day one of implementation is not going to be perfect. However, day two is going to be better than day one. And day three is going to be better than day two. Stick with it because in no time you will have the program running like a sewing machine.

Sincerely,

Scot Gregory
Director of Food Services
Decatur Public Schools
Decatur, IL

<u>Pre-Implementation Checklist</u>: Preparing for implementation can make the transition from traditional cafeteria breakfast to Breakfast After the Bell smoother and increase the chances of maintaining a successful breakfast program. Allowing for adaptations during early implementation can help improve your program along the way. This resource provides a detailed checklist that schools can use to help prepare for Breakfast After the Bell implementation.

Breakfast After the Bell Rollout Timelines: The Breakfast in the Classroom and Grab and Go to the Classroom Rollout Timelines outline action steps school stakeholders can take to help prepare for the launch of Breakfast After the Bell. The rollout timelines span both long-term action steps and short-term action steps -- starting at 8 weeks before implementation and counting down each week until launch.

Budget and Expenses: The financial impact of expanding school breakfast can be calculated so you have an idea how it will affect the budget. Work with your School Nutrition department to calculate these costs. Here are multiple resources that schools can use to determine how expanding school breakfast will affect the revenue and overall operation of breakfast, and analyze variable costs versus fixed costs.

Menu Planning: There are many things to consider when building a Breakfast After the Bell menu. Food must meet USDA guidelines and be appealing to kids. Food must also be easily transportable and easy to consume in the classroom. These sample menus and menu planning tools can help you build your menu and succeed in the kitchen as well as with kids.



Soliciting Student Feedback:

Getting students involved in the school breakfast program can not only increase student buy-in for Breakfast After the Bell, but it can also create a more sustainable breakfast program. Here are some tips and survey templates.

Participation Tips: High breakfast participation is the result of many different aspects of the breakfast program running smoothly, from the logistics of the program, to gaining buy-in from the student body. These resources showcase tips and tactics schools can use to increase breakfast participation.

Breakfast in the Classroom

Myths: This easy-to-read document addresses common myths and about Breakfast in the Classroom and provides information to dispel concerns you or your staff may have.

How to Get the Word Out to Your Staff and Community:

These communications materials will help you build a network of champions in your school and community.

Grant Opportunity Information:

These grant opportunities can help schools purchase equipment and other classroom preparation items to start-up their Breakfast After the Bell program.





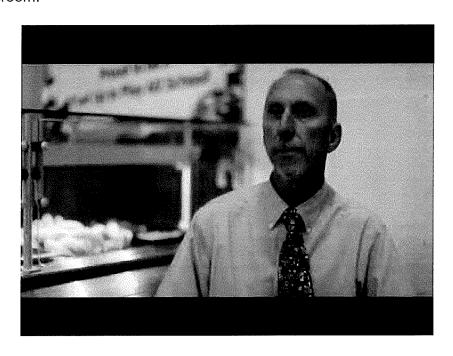


Hear from School Nutrition Staff

Breakfast Champions Are Here to Help: In this <u>brief video</u>, you'll hear from School Nutrition Directors from Fairfax County, Virginia; El Monte City, California; Montgomery Country, Maryland; and Norfolk, Virginia who are committed to feeding kids and eager to share their tips to make breakfast during the school day a success.



Peoria Elementary School Erases the First Obstacle to Learning -- Hunger: <u>Hear from</u> Peoria food services staff about their success with breakfast in the classroom.





Resources for Teachers

- · Letter from Beach Park Middle School Teacher (p. 21)
- BAB 101 Video Series (p. 22)
- · Myths About Breakfast in the Classroom (p. 22)
- Classroom Activity Guide (p. 22)
- Classroom Set up and Clean Up (p. 22)
- Breakfast After the Bell Rollout Timelines (p. 22)
- How to Get the Word Out (p. 22)
- Hear from Teachers (p. 23)

Resources for Teachers

Dear Colleagues,

We know what hunger does to our classrooms, to our students. We are all too familiar with bringing food and stashing it in our desks so we are prepared for the child who is so hungry he or she can't concentrate, or the student who disrupts the class because he or she is frustrated because they didn't have time for breakfast or the family can't afford food for breakfast. I know there is an easier way to create positive learning environment where students are happy and ready to learn, because I do it every school day.

Breakfast is served in my classroom as part of the instructional day. As my class prepares for the learning tasks of the day, students pick up their breakfast as they enter the school in the morning and the "classroom family" discusses the events of the day or what they did last night while they are enjoy a nutritious meal, and I learn about their lives by listening to the conversations. I use this time to gain insight about my class, as it sets the tone for the day with students. The most important element to this morning ritual is that my class is ready to begin absorbing information. Students are not only nourished, they are happy to be in school with their friends, excited and fueled to learn. My classroom is calm in the morning thanks to Breakfast in the Classroom.

"Students are not only nourished, they are happy to be in school with their friends, excited and fueled to learn. My classroom is calm in the morning thanks to Breakfast in the Classroom."

I have always believed that children are constantly hungry. Breakfast in the Classroom has transformed our mornings into a positive learning environment, and the process was much easier to effect than I anticipated in regards to eliminating waste, providing a healthy breakfast and taking into account the students food preferences. My administration, nutrition services staff, custodians, teachers and paraprofessionals all worked together to develop a plan that supports our students and staff. I am sharing my story with you because it is not unique. Every classroom has this ability.

The more schools and classrooms that embrace increasing access to school breakfast by serving it in the classroom, the more valuable it will be for the students, teachers, schools, parents and communities. It honestly has made the student population efficient, effective, and focused learners.

Sincerely,

Regina Mueller Special Education Teacher Beach Park Middle School Beach Park, IL

Resources for Teachers

<u>Breakfast After the Bell 101 Videos</u>: Geared towards teachers and principals, these short videos outline how Breakfast After the Bell benefits students and classrooms, and can be a seamless part of the instructional day in four easy steps.

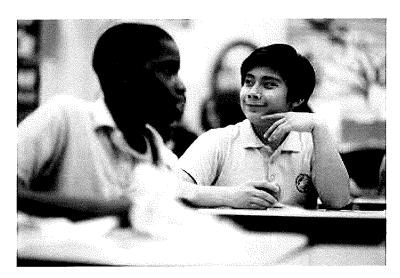
<u>Breakfast in the Classroom Myths</u>: This easy-to-read document addresses common myths and concerns about Breakfast in the Classroom, and provides facts and testimony from teachers who have already implemented.

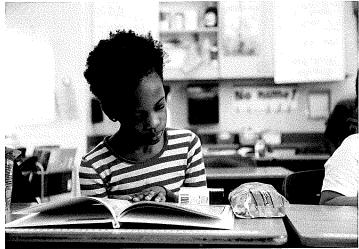
<u>Classroom Activity Guide</u>: The New York City Department of Education's guide for teachers contains ideas for classroom activities, rules, structure and weekly schedules that you can adapt to your own school learning environment and state guidelines.

<u>Classroom Set Up and Clean Up</u>: This resource outlines how classrooms can be affected by Breakfast After the Bell, and shares best practices on how to create a plan for classroom set-up and clean up where breakfast is served or eaten.

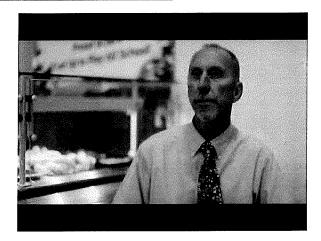
<u>Breakfast After the Bell Rollout Timelines</u>: These Rollout Timelines outline action steps school stakeholders can take to help prepare for the launch of Breakfast After the Bell. The rollout timelines span both long-term action steps and short-term action steps -- starting at 8 weeks before implementation and counting down each week until launch.

How to Get the Word Out to Your Staff and Community: These communications materials will help you build a network of champions in your school and community.

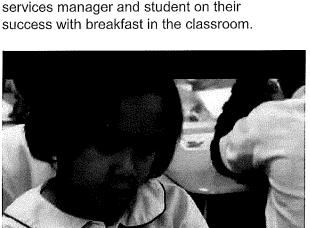




Hear from Teachers



Peoria Elementary School Erases the First Obstacle to Learning: <u>Hear from</u> a Peoria principal, teacher, cafeteria manager, food services manager and student on their success with breakfast in the classroom.



Breakfast in the Classroom as an Instructional Strategy: Watch Maryland teachers, students and principals share why giving every kid breakfast each morning matters.



School Breakfast Two Ways: Central Illinois Foodbank talks to principals and teachers in Taylorsville and Beardstown on how two different school breakfast models work in their schools.



Classrooms as Communities: Hear from New Orleans teachers who say that breakfast turned their classroom into a community, and brought them closer to their students.





We Are Teachers Guide to Understanding Childhood Hunger: Read tools and resources from We Are Teachers, No Kid Hungry and Sodexo Stop Hunger Foundation on how to teach about hunger and provide opportunities to inspire the next generation to take a stand against hunger.

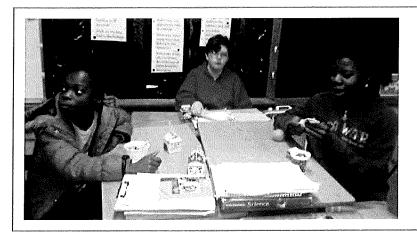


How It Works in Illinois: Real World Examples

- South Shore Elementary, Decatur School
 District 61 (p. 25)
- Nancy Hill Elementary School, West Aurora
 School District 129 (p. 25)
- Beach Park School District 3 (p. 25)

Illinois Success Stories

Talk to your peers to see what's worked well for them. To be connected with a Breakfast Champion, contact the Greater Chicago Food Depository at schoolbreakfast@gcfd.org.

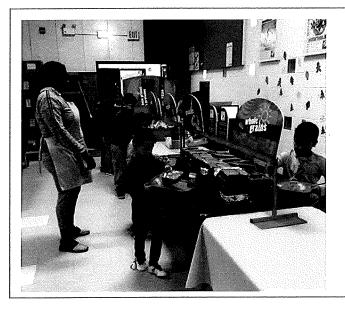


Read about the success of Breakfast in the Classroom at South Shore Elementary in Decatur School District 61.

Read about the success of Grab and Go at Nancy Hill Elementary School in West Aurora School District 129.





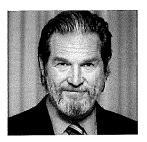


Read about the success of the Community Eligibility Provision for elementary and middle schools in **Beach Park School District 3**.



No child should grow up hungry in America, but

1 in 5 kids will face hunger this year. When kids get the food they need, they do better in and out of the classroom. No Kid Hungry uses practical solutions to end hunger everywhere it affects kids—at home, at school, and where they play.



"The health of our children, taking care of our kids, that's taking care of the whole deal, the whole kit and caboodle. That's the most important thing."

Jeff Bridges No Kid Hungry national spokesperson

Every kid. Healthy food. Every day.

That's our promise. And that's how we'll end childhood hunger, by ensuring that no matter the time of day, or time of year, we'll be there for kids. No Kid Hungry connects children in need to programs like school breakfast and summer meals, and teaches low-income families to cook healthy, affordable foods. Working together with local organizations around the country, we generate the will and skill to help communities feed children in need every day of the year.

FEEDING KIDS WHERE THEY LEARN

Today, too many kids know what it's like to open their textbooks with an empty stomach. Studies confirm that when a hungry child eats breakfast, they have better attendance, improve in math, and are more likely to graduate from high school. No Kid Hungry works with schools across the country to make sure every child starts the day with a healthy breakfast.

FEEDING KIDS WHERE THEY PLAY

Most kids look forward to the carefree days of summer, and can be certain there's a snack waiting for them at home when they get out of school. But, for the 1 in 5 American children facing hunger, the end of school can be a time of uncertainty. It's also hard on low-income families, who see already tight budgets stretched and strained. No Kid Hungry works to expand the availability of meals for kids who need them in the summertime and after the school day is over.

FEEDING KIDS WHERE THEY LIVE

Our signature Cooking Matters program teaches families to shop smarter, make healthier choices and cook delicious, affordable meals. Cooking Matters has been featured by First Lady Michelle Obama's Let's Move! campaign and recognized by the U.S. Department of Agriculture for excellence in nutrition education. Cooking Matters courses and grocery store tours provide families with the skills they need to maximize their food budgets and put healthy meals on their tables, every day.



Join Us.

No child should go hungry in America, but 1 in 5 kids will face hunger this year. Using proven, practical solutions, No Kid Hungry is ending childhood hunger today by ensuring that kids start the day with a nutritious breakfast and families learn the skills they need to shop and cook on a budget. When we all work together, we can make sure kids get the healthy food they need. No Kid Hungry is a campaign of national anti-hunger organization Share Our Strength.

Join us at NoKidHungry.org















FOUR RIVERS SPECIAL EDUCATION DISTRICT

936 West Michigan Avenue Jacksonville, Illinois 62650-3113 Phone: (217) 245-7174 Fax: (217) 245-5533 TTY: (217) 245-1400 www.frsed.org

April 27, 2017

To All District Superintendents

We are updating our mailing list of Representatives to the Four Rivers Council and also the names of appointed Alternate Representatives. Would you please fill in the spaces below and return this form to us at your earliest convenience via fax or mail? Thank you for your cooperation.

Council Representative	
Name	Home Address:
School District	Home Phone:
	Work Phone:
	Cell Phone:
	E-Mail:
Alternate Council Representative	Home Address:
Name	Home Phone:
	Work Phone:
	Cell Phone:
	E-Mail:

Griggsville-Perry Elementary and High School

Principal's Report

May 17th, 2017

- The High School Awards Night was last night. A big thank you to all of the teachers that took the time to create awards and present them to their students. Congratulations to all honored.
- PARCC, DLM-AA, and SAT testing have concluded for the 2016-17 school year. A huge thank you
 to Mrs. Dokey, Ms. Murphy, and Ms. Decker for going above and beyond in getting these huge
 initiatives accomplished. I look forward to assessing the test data as it is released.
- Curriculum Outlines continue to be finished up by elementary and high school teachers. I
 believe we are on track meet our goal of having all courses outlined by the end of the school
 year.
- Thank you to Mrs. Curry for setting up the "Spring Sing" for our elementary students and some
 of the high schoolers that have been practicing instruments with her. It is important to provide
 as many opportunities for the fine arts as possible in a district without permanent art or music
 teachers. None of this would have been remotely possible without Mrs. Curry.
- I met with our new Ag teacher, Evan Sheppard, on April 13th. He seems excited to begin at GP and has some ambitious ideas about Ag programming as well as potential new electives. I am excited to see him in action—I think he'll be a good fit.
- Our new district Facebook page went active on March 31st. We hope to showcase students district-wide engaged in learning experiences. The impetus for the decision to wade into the waters of social media was to have a voice. Negativity is easy to come by online—often many will only see negative comments about the district from parents or students complaining. By have an online presence we can counteract some of this by showing off the incredible work our teachers and students are doing on a regular basis. We have set the comment filter so that comments should need to be approved before being published. Thank you to Mr. Crivilare for being an instrumental part of getting this project off the ground.
- NHS Inductions were on the 26th of April. Thanks to Kayt Risely for coordinating and congratulations to the new inductees.
- The newly founded PTO held its first meeting on May 3rd. I have been heartened that a collection of local parents have hit the ground running. They provided snacks all week during teacher appreciation week and have distributed teacher surveys for focused classroom fundraising. I believe this program will be a boon to our district. They plan on meeting the first Wednesday of every month at 7:00 in the music room.

Griggsville-Perry Middle School

Principal's Report

May 17, 2017

Enrollment Numbers

5th Grade

30

6th Grade

19

7th Grade 29

8th Grade 19

Total

97

- Teachers Appreciation was the first week in May. A huge thanks to all of the parents and community members who volunteered their time, effort, and food during the week. The staff is really appreciative of everything.
- We had thirty 5th graders attend the D.A.R.E. Graduation on May 1st. Judge Frank McCartney and Sherriff Paul Petty gave a wonderful address to the students and their parents about their future. This night would not have been possible without Deputy Jennifer Thompson and all her hard work with our students.
- Mr. Bourne and I had the opportunity to participate in a conference call with Lance Taylor from Renaissance on May 4th. This meeting was very informational and gave us the ability to look at the different resources and data collections.
- The students had their final PBIS Celebration for students that had all work turned in on time as well as no detentions. This took place on April 28th and due to weather, students participated in a game of Mat Ball in the gym.
- The staff and office have been busy finalizing the last week of the school year. We are very excited about some of the ideas and activities that have come up.
- Students have been busy finishing up their third and final AlMSWEB assessment of the year. All students will be assessed over reading and math.
- Congratulations to the entire Middle School Track team on a great season! Also, congratulations to Tate Kunzeman for qualifying for the State Track meet in Peoria. Tate will be competing in the 100, 400, Long Jump, and High Jump.