

## AGENDA

Pearl City Community Unit School District #200  
Pearl City, IL 61062

Wednesday, April 21, 2021  
6:30 P.M. – High School Library

Pursuant Executive Order 2020-44, issued on June 26<sup>th</sup>, signed by Gov. Pritzker, Pearl City School District may conduct all or portions of this meeting by use of telephonic or electronic means without a physical quorum present in the boardroom. Regular meeting time: 6:30pm

Public access to this meeting may be either in-person or through Google Meet and is available as follows: Phone number- Dial phone number and then follow directions to enter the PIN number.

Phone Numbers

(US)+1 747-202-5418

PIN: 976 068 990#

Individuals wishing to speak during public forum may make their public comment during the public comment section in-person, at the regular scheduled meeting or they must submit a request to address the School Board no later than 4:00 p.m. on the day of the meeting to [jsheffey@pcwolves.net](mailto:jsheffey@pcwolves.net). Please provide first and last name and topic you would like to address along with the information you would like to address.

- A. Call to Order
- B. Roll Call of Members
- C. Approve the Agenda
- D. Recognition of Guests & Public Comment
- E. Consent Agenda
  1. Approval of March 17, 2021 Regular & Closed Session Board Meeting Minutes
  2. Approval of Bills and Payroll through April 16, 2021
- F. Communications
  1. Federal Grants
  2. Possible Special Board Meeting on April 28, 2021 for reorganization
- G. New Business
  1. Approval of the Parent/Student Handbook, School Safety Plan, & Coach's Handbook– Potential Action Item
  2. Approval of School Fees for 2021-2022 – Potential Action Item
  3. Approval of Summer Office Hours starting June 1<sup>st</sup> - Potential Action Item
  4. Approval of bids for Milk – Potential Action Item
  5. Approval of bids for Bread – Potential Action Item
  6. Approval of bids for Food – Potential Action Item
  7. Approval of bids for Custodial Supplies – Potential Action Item
  8. Approval of Agreement for Digital Scoring Table – Potential Action Item
  9. Approval to renew IHSA membership for the 2021-2022 school year – Potential Action Item
  10. Approval of Elementary Teacher for Tenure – Potential Action Item
  11. Approval of Resignation of Asst. Cook at the end of the school year – Potential Action Item
  12. Approval of two-year agreement for Speech Language Pathology Therapy Services and Special Services Coordination – Potential Action Item
  13. Approval of Resignation of Asst. Musical Director – Potential Action Item
  14. Approval of Asst. Musical Director – Potential Action Item
- H. Seating of New Board Members and Organizing the Board

1. Acknowledge Outgoing Board Member – Informational
2. Review Results of April 6, 2021 School Board Election – Informational
3. Acknowledge Election Results and New Board Members – Potential Action Item
4. Motion to approve President Pro-Tem – Potential Action Item
5. Current School Board Adjourns “Sine Die” – Potential Action Item
6. New Board Seated
7. Roll Call of new board
8. Oath of Office
9. Motion to Elect Board Officers – Potential Action Item
  - a. Election of Board President – Potential Action Item
  - b. Election of Board Vice-President – Potential Action Item
  - c. Elections of Board Secretary – Potential Action Item
10. Election of Representative to Pearl City Education Foundation as a non-voting member – Potential Action Item
11. Election of IASB Governing Board Representative – Potential Action Item
12. Approval of Board Treasurer – Potential Action Item
13. Approval of Recording Secretary – Potential Action Item
14. Approval of the Regular Board of Education Meeting Location, Date and Time – Potential Action Item
15. Board Committee Appointments – Informational Item
16. Adopt Agenda Format – Potential Action Item

I. Adjourn

\*\*\*Copies of the agenda and public documents can be picked up at the District Administrative Office at 100 S. Summit St, Pearl City, IL 61062 during its regular business hours.

BOARD OF EDUCATION DISTRICT #200  
REGULAR BOARD MEETING

March 17, 2021

Mr. Bremmer, President, called the regular board meeting to order at 6:30 p.m. Roll call found the following members present: Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, and Mrs. Sheffey. Also present were Superintendent Schiffman, Secondary Principal Ben Asche, Elementary Principal Brent Chrisman, Richard Sargent, Janet Rauch, Kylie Schlemme, Devin Servin, Bill Johnson and two phone attendees. Mrs. Lieb arrived at 6:32 p.m.

Mrs. Keltner motioned to approve the agenda. Mr. Johnson seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mr. Pauley, and Mrs. Sheffey.

The board recognized guests and public comments were allowed. No public comments were made.

Mr. Johnson motioned to approve the consent agenda. Mr. Crackenberger seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

In communications, school board candidates were named for the April 6<sup>th</sup> election.

Mr. Pauley motioned to approve the 2021-2022 District Calendar. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Pauley motioned to approve the ELA Curriculum for K-12. Great Minds Wit & Wisdom for K-6 at a cost of \$26,446 and Houghton Mifflin Harcourt for 7-12 at a cost of \$36,073. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Johnson motioned to approve the JH/HS Social Science Curriculum for 7-12<sup>th</sup> grades by McGraw Hill at a cost of up to \$10,937. Mrs. Keltner seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

The board held a first reading of the Parent/Student Handbook, the Student Safety Plan, and the Coach's Handbook for the 2021-2022 school year.

Mr. Crackenberger motioned the approval to seek bids for Milk, Bread, Food, and Custodial Supplies for the 2021-2022 school year. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

The board held a first reading of the school fees for the 2021-2022 school year.

Mrs. Lieb motioned to approve the Summer School Proposal for 2021. Mr. Johnson seconded the motion. Summer school will run from June 1<sup>st</sup> – 17<sup>th</sup>, 2021. Cost is \$30/hour for a teacher. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Pauley motioned to approve the Washington DC trip for 8<sup>th</sup> grade on October 28<sup>th</sup> – October 30<sup>th</sup>, 2021. Mrs. Keltner seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Lieb motioned to approve the posting for an additional Summer Custodian. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Sheffey motioned to enter closed session at 7:39 p.m. Mr. Johnson seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Pauley motioned to enter open session at 8:14 p.m. Mr. Crackenberger seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Pauley motioned to approve the resignation of Lindsay Miller as an Elementary Paraprofessional. Mr. Johnson seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Johnson motioned to adjourn the meeting at 8:15 pm. Mr. Crackenberger seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Respectfully submitted,

Janis Sheffey, Recording Secretary

Chad Bremmer, Board President

## 21-22 District Handbook Changes

- Page 14
  - K-8 defined for promotion
  - Updated that report cards will be posted to Skyward Portfolio instead of being mailed.
- Page 16
  - Updated names of required courses to meet our changes that were made in the course handbook.
  - Updated volunteer hours.
- Page 20
  - Added language that allows for parents to take their child on college visits.
- Page 21
  - Updated formatting
  - Remove 2nd paragraph....not needed.
- Page 33 & 34
  - Updated grades and usage of Chromebooks.
  - Updated cell phone/electronics to mirror IPA model handbook.
- Page 36
  - Updated language for missing work.
  - Updated language for being out 3 consecutive days.
- Page 37
  - Update parent excused absences to 5 per year. Reflects ISBE guidelines on chronic absenteeism.
- Page 38
  - Updates to reflect changes on page 37.
- Page 39
  - Updated holes in pants to reflect length that we allow shorts/skirts.
  - Removed hot spot section. Not dress code.
  - Remove jeans from unacceptable for prom.
- Page 42 & 43
  - Updated disciplinary measures to mirror IPA model handbook.
- Page 46
  - Updated Steps to add in ISS.
  - Updated Starting steps to be in line with SB100.
- Page 54
  - Updated that the yearbook is created by the publications class.

# **Amendments to the School Safety Plan**

- **Page 7 – Added online reporting for Mandated Reporter**
- **Page 8 – Updated the CPI trained personnel in the building**
- **Page 9 – Removed part “b” for authorized personnel speaking to Media**
- **Page 15 – Clarified who to contact during Severe Weather events**
- **Page 20 – Included A.L.I.C.E. language for Intruder Alert notification**
- **Page 28 – Changed title from Oil Spills to Hazardous Materials**
- **Page 29 – Added the School Counselor and Social Worker to notification list**
- **Page 30 – Added Social Worker to notification list**

**2021-2022 Pearl City  
School Fees  
(Draft)**

**Book Rental Fees:**

\$60.00---Grades K-12

**Lock Rental Fees:**

\$5.00---Elementary

\$5.00--- Grades 7-8

\$5.00---Grades 9-12

**Technology Fee (K-12)**

\$45.00 --Technology Fee

**Jr. High Fees:**

\$10.00 ---Rotation classes (7th & 8th Grades)

**PE Gym Shirt Fee:**

\$6.25 --- 7-12

**Planner Fee:**

**\$2.75 – Elementary**

**\$3.50 --- 7-12**

**High School Fees:**

\$10.00--- Keyboarding

\$16.00--- Intro to Ag

\$10.00 ---Vet Tech

\$10.00 ---BSAA

\$10.00 ---PSAA

\$10.00 ---Ag Business Management

\$10.00 ---Natural Resource Management

\$20.00 ---Food Science Technology

\$ 8.00--- Environmental Science

\$200.00--Drivers Education

\$20.00-- Drivers Permit Fee (Actual Cost)

\$10.00---Biology

\$15.00 ---Biology II

\$10.00-- Art 1/2/3/4

\$100.00--CareerTec Fee

\$10.00---Chemistry I

\$10.00---Chemistry II

\$10.00---Physical Science

\$90.00---Actual Cost – AP Calculus Test

**School Lunch Fees**

K-6 - \$2.10  
7-12 - \$2.45  
Adult - \$3.00

**Breakfast**

\$1.25 – Everyone

Ala Carte

\$1.00 Breakfast  
\$1.75 Salad  
\$1.75 Main  
\$0.75 Vegetable  
\$0.75 Fruit  
\$0.75 Dessert  
\$1.00 Juice/Water  
\$0.30 Milk

**Athletic Fees**

JH - \$40  
HS - \$60

If athletes go out for 3 sports, they get the 3<sup>rd</sup> sport free.

Do not count Bass Fishing and Dance as activities

Admission – All students attending school get free admission into ball games.



509 E Main Street  
P. O. Box 475  
Lena, IL. 61048

Phone 815/369-4574 Fax 815/369-4576

# Werhane Enterprises LTD

April 7, 2021

Pearl City CUSD #200  
Office of the Superintendent  
100 S. Summit  
Pearl City, IL. 61062

Dear Members:

We will supply ½ pints to your school at the following rates:

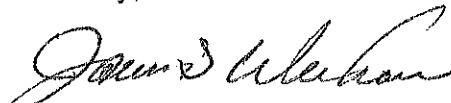
Product Description	Price per Unit:
½ Pint 1% Milk – paper container	.2455
½ Pint Skim Choc. – paper container	.2687
½ Pint Skim Milk – paper container	.2424
½ Pint 1% Choc. – paper container	.2691

This price will be in effect from this date through your 2021-2022 school year and will be subject to the Dairy Cooperatives monthly price change with the actual increase or decrease passed on to the school district. The District will be notified one week in advance of the price change.

Kitchen Staff is required to place orders 2 business days prior to delivery. Werhane's will deliver Pearl City School Monday and Thursday.

Straws and refrigeration will be supplied where needed at no cost to the district.

Sincerely,

  
James D. Werhane, President

# PAN-O-GOLD

Baking Co.

1000 Wilburn Road  
P.O. Box 807  
Sun Prairie, Wisconsin 53590-0807

Telephone (608) 834-1816  
Fax No. (608) 834-0473  
Watts Line (877) 457-7860

4/15/2021

To: Pearl City C.U.S.D. # 200

Subject: Pan O Gold Bread Pricing for the 2021-2022 School Year

Sandwich White and Wheat \$2.00 ea.  
Hamburger Buns 9.15- 60 ct  
Dinner Rolls \$2.19 Doz  
Hot Dog Buns 4.65 30 ct tray  
Hoagie - same cost as this year

Thank You,

Tom Wolfgram  
608-516-1929

Name of Item	Container Size	Quantity	Bid Price		NOTES
			SYSCO	GFS	
<b>Main/Meat</b>					
Beef Cooked Crumbles	8/5 lbs	30 cases	\$32.20	\$33.05	
Chicken Breast Nuggets WG	200/.8 oz	50 cases	\$27.20	\$27.79	
Ham Smoked Sliced	4/2.5 lb	15 cases	\$51.03	\$52.63	
Turkey Breast	12/1 lb	15 cases	\$40.26	\$30.52	
Bologna SLI Orenuyn	6/2lb		\$30.84		
Lunch Meat Combo Pack	12/1 lb	15 cases	n/a	\$41.45	
Chicken Burger	2/5 lb	50 cases	\$34.09	\$39.69	
Pizza Cheese Quesadilla	96/4.8 oz	25 cases	\$54.37	\$48.40	
Beef Roast Shredded	2/5 lb	30 cases	\$76.56	\$49.20	
Chicken Meat Pulled Smoked	2/5 lb	20 cases	\$34.30	\$36.76	
Mini Chicken Corn Dogs	230/.67 oz	40 cases	\$22.04	\$25.65	
Chicken Brst FRTR raw hmstyl	2/5 lbs	25 cases	\$25.48		
Chicken Breast Strips	2/5 lb	25 cases	n/a	\$30.05	
Pork Chopettes	63/3oz	50 cases	n/a	\$49.07	
Beef Patties Flame-broiled	100/2.7 oz	40 cases	n/a	\$46.66	
Beef Franks	2/5 pd		\$31.72	\$26.96	
Turkey, Ham, Chs WG Sandwich	4.4 oz	45 case/Special O	\$49.25	\$67.63	
Pizza Cheese Quesadilla WDG	4.8 oz	96 case	\$54.37		
Chicken Quesadilla	1/ 96 count box	25 cases	\$53.15	\$56.12	
Pizza Taco Bites	1/288 count box	25 cases	n/a	\$52.34	
Chicken Tenders Hot & Spicy	4/8 pound	12 cases	n/a	\$56.53	
Chicken Tenders	4/8 pound	20 cases	\$116.63	\$52.87	
Popcorn chicken	2/5 pd	30 cases	\$28.23	\$31.53	
Steak Salisbury fully cookedf	4 oz	40/ case	\$43.65 sp/or	\$46.81	
Turkey Roast		6 boxes	\$3.92	\$4.30	
Bacon Crumbles	12/1 pd bag	20 cases	\$64.41	\$114.63	
Pizza Cheese Ques EDG	4.8 oz	96/ case			
Pork Rib Patty	160/2.4 oz	20 cases	\$49.86	\$66.72	
Taco Beef Totally Whl GRN	4.09 oz	96/ case	\$61.61		
Chicken Patty			\$60.30	\$53.88	



<b>Vegetable</b>									
Baked Beans	6/ #10	60 cases					\$34.67	\$35.55	
Frozen Corn	30#	40 cases					\$27.02	\$30.98	
Mashed Potatoes	6/5,31lb	15 cases					\$49.53	\$50.07	
Broccoli Frozen	30#	35 cases					\$31.29	\$34.79	
Lettuce Shredded	4/5lb	20 cases					\$18.76	\$18.75	
Potato Fry Crinkle oven ready	6/5lb	20 cases					\$27.41	\$25.77	
Potato Tater Barrel	6/5lb	20 cases					\$31.59	\$28.30	
Potato Fry Waffle	6/4.5lb	20 cases					\$33.00	\$27.59	
Green Beans	6/#10	20 cases					\$28.25	\$26.71	
Frozen Green Beans	30#	35 cases					\$31.42	\$30.84	
Frozen Peas	30#	5 cases					\$30.03	\$32.32	
Frozen carrot Slices	30#	10 cases					\$24.74	\$27.23	
Baby Carrots	12/2 pd bags	15 cases					\$26.38	\$21.55	
Baby Carrots	200/1.6 oz	40 cases					\$26.58	\$21.55	
Lettuce Romaine	6/ 2pd bags	30 cases					\$20.60	\$19.51	
Spinach Clipped Fresh	1/2.5 lb	10 cases					\$9.95 per bag	\$18.13	4/ 2.5 bags
<b>Fruits</b>									
Pears Diced	6/#10 cans	25 cases					\$43.55	\$35.11	
Peaches Diced	6/#10 cans	25 cases					\$49.75	\$37.77	
Peaches Sliced	6/#10 cans	20 cases					\$44.92	\$54.89	
Applesauce unsweetened	6/#10 cans	25 cases					\$34.23	\$27.87	
Oranges	138 count	20 cases					\$29.42	\$28.02	
Mandarin Oranges	6/#10 cans	10 cases					\$31.00	40.423.	
grapes red seedless	64/2.25 oz bags	20 cases					\$26.51	\$28.37	SYSCO 32-2oz-----GFS 64-2.25
Banana Petite	1/150 CT	35 cases					\$22.91	\$25.08	
Apple Gala	163 ct	20 cases					\$35.37	\$31.41	
Strawberry Whole Pieces	1/20lb	5 cases					\$54.58	\$24.32	SYSCO-30lb-----GFS -2 5#
Fruit Cocktail in juice	6/#10 cans	10 cases					\$36.95	\$63.22	
Sliced Apples	6/#10 cans	10 cases					\$48.48	\$30.35	
Green Grapes	1/4lb	10 cases					\$14.92	\$33.97	
Apple slices	50/2.4 oz	40 cases					\$17.54	\$33.99	100/2oz



<b>Smart Snacks</b>									
Goldfish Crackers	300/.75 oz		5 cases			\$51.10		\$49.08	
Cheese Curly Flaming Hot	72/7 oz		15 cases			\$22.72		\$22.24	
Snack Mix	104/.88 oz		15 cases			\$23.43		\$31.84	
Snack Mix Chocolate Caramel	60/1.03 oz		10 cases			\$23.43		\$23.65	
Cheese Curly Baked Crunchy	104/1 ct bag		15 cases			\$32.23		\$31.84	
Harvest Cheddar	104/1 oz		15 cases			\$32.23		\$31.84	
Nacho Cheese Tortilla Chip	72/1 oz		20 cases			\$34.46		\$22.24	
Pretzels Heart Shaped	104/7 oz		10 cases			\$29.16		\$30.76	
Blueberry Snack Bites	80/1 oz		10 cases			\$25.59		\$24.81	
Rice Krispie WG	80/ 1.41 oz		10 cases			\$34.76		\$27.75	96ct/1oz
Graham Elf Chocolate	150/1 ct		10 cases			\$29.95		\$29.21	
WG Chocolate Chip cookie	240/1 ct		10 cases			\$50.33		\$24.23	
Triple Chocolate Fudge Cookie	120.1.7 oz		10 cases			n/a		\$51.15	
Crumble Cookie Cone	24/ 3 oz		25 cases			n/a		\$13.16	
Cofton Candy Bars	4/24 ct		25 cases			n/a		\$17.22	
sour-cherry lemon	84.4.4 oz		25 cases			\$28.58		\$29.05	
Blue raspberry lemon	84/4.4 oz		25 cases			\$28.58		\$29.05	
Strawberry Kiwi	84/4.4 oz		25 cases			\$28.58		\$29.05	
Strawberry Mango	84/4.4 oz		25 cases			\$28.58		\$29.07	
Cheese Puff	72/7 oz		15 cases			\$22.31		\$22.24	
Ice Cream Strawberry	48/4 oz		20 cases			\$21.58		\$18.79	
Ice Cream Vanilla	48/4 oz		40 cases			\$19.84		\$18.79	
Ice Cream Chocolate	48/4 oz		40 cases			\$19.84		\$18.79	
Mini Chocolate Chip Cookie	80/1.22 oz		15 cases			\$24.97		\$24.31	144 ct
PB & J uncrustable	72/ 1ct		50 cases			\$37.67		\$36.80	72/2.6oz
Chip Tortilla White Corn	6/2lb		40 cases			\$18.76		\$15.40	GFS smaller
<b>Breakfast Items</b>									
Honey Graham Crackers	200/2 pk		10 cases			\$14.46		\$21.09	
Syrup cup	100/1.4 oz		30 cases			\$12.54		\$16.66	
Dragon Punch juice	44/4.23oz		40 cases			\$10.74		\$13.07	70 ct
Mini French Toast	72/2.64oz		15 cases			\$35.14		\$34.64	



Mini Pancakes Maple	72/3.17oz	15 cases	\$35.26	\$34.76	
Mini Waffles	72/2.47oz	15 cases	\$35.26	\$31.51	
Mini pancakes chocolate chip	72/3.17oz	15 cases	\$35.26	\$31.12	
pop tart cinnamon WG	120/1.76oz	10 cases	\$38.87	\$37.14	Sysco single
WG cocoa puffs	96/1.063oz	15 cases	\$26.06	\$28.22	
WG lucky charms	96/1oz	15 cases	\$26.06	\$28.22	
WG Golden Grahams	96/1 oz	15 cases	\$26.76	\$28.07	
Liquid Eggs	15/2 lb	10 cases	\$40.47	\$46.81	
juice fruit punch	96/4oz	30 cases	\$14.54	\$8.55	
juice apple	96/4oz	30 cases	\$14.00	\$9.76	72/4oz
juice grape	96/4oz	30 cases	\$15.97	\$17.49	
juice orange	96/4oz	15 cases	\$17.02	\$9.80	
cinnamon rolls	120/2.25oz	15 cases	\$29.42	\$36.66	
Egg Patty	200/1oz	10 cases	\$33.99	\$26.21	
English Muffin WG	6/12ct	10 cases	\$20.27	\$22.56	
WG biscuit	120/2oz	10 cases	\$32.30	\$41.70	200ct/2.51oz
Frosted Flakes WG	96/1oz	15 cases	\$27.68	\$27.75	GFS .63oz
Donut WG	84/2.45oz	20 cases	\$34.01	\$30.26	
Cereal Hot oats Quick	12/42oz	5 cases	\$36.90	\$8.56	48/1oz
Bagel WG	12/6 ct	5 cases	\$17.84	\$18.29	
Donut icing	1- 12pd pail	10	\$20.18	\$21.01	
Assorted Jelly	200/ 10 gram	3 cases	\$11.99	\$10.71	200/10gm
Cinnamon Toast Crunch	96/1 oz	15 cases	\$26.25	\$28.07	
Apple Jacks	96/1 oz	10 cases	\$28.23	\$27.91	
Fruit loops	96/ 1 oz	10 cases	\$28.23	\$27.91	GFS .75oz
Dutch Waffle Cakes	2.93 oz 6/8 ct bag	10 cases	\$21.87	\$21.23	
Apple Strudel	2.29 oz	10 cases	\$37.04	\$36.24	
Cherry Strudel	2.29 oz	10 cases	\$35.97	\$36.24	
Sausage Patties	1 oz each 1/12pd	10 cases	\$30.54	\$31.78	
Bacon Breakfast Pizza	128/ 2.95 oz	10 cases	na	\$52.44	
Sausage Breakfast Pizza	96/ 3.05 oz	10 cases	\$41.31	\$48.37	
Hash Brown Patties		10 cases	\$46.30	\$26.42	
<b>Desserts</b>					



cinnamon Tst crch cereal bar	96 - 1.42 os	10 cases	\$37.04	\$29.97
fruity cheerio cereal bar	96 - 1.42 oz	10 cases	\$28.58	\$29.97
golden graham cereal bar	96 - 1.42 oz	10 cases	\$28.58	\$29.94
WG powdered donut pk	72 - 3oz	10 cases	\$30.91	\$46.38
WG chocolae donut pk	72 - 3oz	10 cases	na	\$49.14
Vanilla Cookies	6 13.3 oz	5 boxes	n/a	\$13.83
WG snickerdoodle cookie dough	240/ 1 oz	15 boxes	\$45.33	\$32.08
WG chocolate chip cookie dough	240/ 1 oz	15 boxes	\$29.76	\$33.65
White cake mix	6/5 lb	2 case	\$26.37	\$24.90
Chocolate Pudding Mix	12/2lb	5 cases	\$43.98	\$38.37
Oreo Cookie Sandwich	24/5 oz	5 cases	\$33.70	\$31.40
Vanilla pudding mix	12/2 lb	5 cases	\$44.02	\$38.11
Cherry Pie Fill	6/#10 cans	5 cases	\$66.44	\$43.60
Whipped Topping	12/ 16 oz	5 cases	\$34.73	\$34.00
Mini Marshmallows	12/ 1lb	2 cases	\$20.95	\$20.88
WG Sugar Cookies			n/a	\$41.20
Pumpkin	6 #10 cans	3 cases	\$42.78	\$41.59
Cookies Fortune WG	400/ 1 ct	10 cases	\$10.60	\$28.00
<b>Soups</b>				
Chicken Dumpling Soup	4/4lb	20 cases	\$50.68	\$39.09
Cream of Potato	4/4lb	20 cases	\$34.61	\$26.49
Chicken Noodle Soup	4/4lb	20 cases	\$42.22	\$37.24
Wisconsin Cheese	4/4lb	10 cases	\$44.02	\$37.83
Tomato Grilled Cheese	4/4lb	10 cases	\$36.86	\$30.83
Cream of Mushroom		10 cases	\$43.99	\$41.38
Cream of Chicken		10 cases	\$44.39	\$41.76
Cream of Celery		10 cases	\$41.20	\$41.19
Beef Broth			\$26.70	\$29.07
Chicken Broth			\$26.39	\$33.60
Roasted Beef Gravy			\$31.53	\$36.72
Roasted Turkey Gravy			\$36.01	\$38.71
<b>Bread or Pasta or Rice</b>				



Bun Hamburger Child WG	8/12ct	20 cases	\$21.95	\$23.56	120 ct
Tortillas Ultragrain Flour	18/24 ct		\$22.00	\$22.23	GFS only 12ct
Hot Dog Bun WG	12/12ct		\$25.91	\$27.12	
Chip corn	8/16oz		\$14.98	\$31.23	
Mostaccioli	2/10lb		\$22.47	\$18.37	
WG garlic bread toast			\$34.18	\$21.56	
Rice Pilaf Original	6/36 oz		\$25.60	\$27.29	
Taco shell WG corn	8/25 ct		\$10.90	\$20.79	
Brown Asian Rice	6/26.4 oz		\$25.22	\$38.04	
Twisted Garlic Breadstick	1/54 ct		\$28.35	\$16.61	
Oyster Crackers	150/.5 oz		\$14.52	\$17.49	
<b>Dairy</b>					
Mayo Packets	200/12 gram	5 cases	\$14.87	\$13.34	
Margarine	30/1 pd	10 cases	\$27.86	\$28.15	
Cottage Cheese	2/5lb	40	\$18.30	\$27.17	
Colby Cheese sticks	168/1 oz		\$42.75	\$35.73	
Yogurt Strawberry	96/2 oz		\$30.31	\$30.36	
Cheese String	168/1 oz		\$42.18	\$29.24	
Sliced American Cheese	5 lb		\$41.19	\$39.41	
Yogurt Rainbow Trix	48/4 oz		\$19.19	\$15.27	
Yogurt Strawberry banana	48/ 4oz		\$14.42	\$15.27	
Yogurt Cherry Trix	48/ 4 oz		\$14.42	\$15.27	
Sour cream packets	100/1 oz		\$13.38	\$16.67	
Hard boiled egg	2/5 lb		\$28.55	\$22.12	
Liquid Butter	3/1 gallon		\$28.09	\$36.03	
Butter cups	720/ 5 gm		\$18.22	\$25.50	
Sour cream	5 lb tub		\$11.36	\$51.34	Wehane \$9.61
Shredded Cheddar Cheese	5 lb bag		\$12.00	\$47.64	4/5lb
Cream cheese light cup	1 oz	100 pk	\$15.19		
Cream cheese cup	100/1 oz		\$12.32	\$18.80	
Cheese Sauce	6/#10		\$32.46	\$33.66	
<b>Condiments</b>					



Ranch Dip Cup	128/1.5 oz		na	\$17.12	
Mustard	4/1gal		na	\$15.71	
Ketchup Packets	1000/9 gm		na	\$24.70	
Ranch Dressing	1 gallon		na	\$14.61	
Parmesan Cheese Packets	200/ 3.5 gm		\$15.71	\$25.07	
Salsa	6/ #10		na	\$44.47	
Ketchup	6/ #10		na	\$23.67	
Ketchup Dip Squeeze	500/27 gm		na	\$40.67	
Bbq sauce	1 gallon		na	\$38.52	
Pickle Dill	1/5 gallon		na	\$16.52	
Sunflower kernel	3/2lb		na	\$53.40	
Poppyseed dressing	4/1 gallon		na	\$43.60	
French dressing	4/1 gallon		na	\$35.09	
Italian dressing	4/1 gallon		na	\$25.42	
Orange sauce	4/5 gallon		na	\$42.46	
Relish	200/9 gram		na	\$10.30	
<b>Spices/Powders</b>					
Flour	2 pd bag		\$14.40/ 50lb	\$15.36	Cub Foods
Sugar	2 pd bag		\$19.72/ 25 lb	\$15.36	Cub Foods
brown sugar	2 pd bag		\$24.01	\$20.98	
Chili powder	1/16 oz far		\$53.55	\$7.29	
Taco Seasoning	6/9oz		\$10.87	\$27.83	
kosher salt	12/3lb		\$23.34	\$57.43	
italian seasoning	6/6.25 oz		\$48.84	\$7.12	
Garlic Powder	6/21oz		\$75.51	\$11.37	
Oregano	6/5 oz		\$42.13	\$6.30	
Cinnamon	6/1lb		\$85.76	\$6.27	
Extract vanilla	6/16 oz		\$23.74	\$47.21	1-pt
Whole Wheat flour	2lb bag		\$13.40	\$13.61	50 LB
Alfredo sauce mix	6/16oz		\$34.74	\$33.56	8 - 14 OZ
<b>Supplies</b>					
Plastic bag 6.5 x 6.2	1/500ct		\$11.64	\$40.60	2000CT 6.5x7



Plastic bag 7 x 8	1/500 ct			\$14.81	\$24.60	
Bag paper white	1/550 ct			\$18.34	\$100.62	4-500 CT #8
Bag paper white					\$77.05	4-500ct #5
Bag paper white					\$111.63	4-500 CT #10
Bag paper white					\$33.65	500CT-12 lb #12
film Pvc Roll 2000'	1/18 in			\$17.89	\$19.29	1/2000 RL
film Pvc Roll 2000'	1/12 in			na	\$13.91	
Spoon Plastic Wrapped	1/1000 ct			\$24.28	\$25.66	
Foam Plate	8/125 ct			\$17.10	\$27.43	
Spoon Tea Dominion Med	1/36 ct			\$3.73	\$3.57	
Fork Dinner Dominion Med	1/36 ct			\$5.45	\$3.47	
cup plastic 4 oz	15/200 ct			\$60.24	\$56.84	15-200
foam plate 9 in.	4/125 ct			\$17.11	\$21.29	
Bowl foam 12 oz	8/125 ct			\$19.31	\$33.23	4/135ct 10.25 in
Glove Vinyl large	10/100 ct			\$107.56	\$55.32	
Glove Vinyl X-large	10/100			\$107.56	\$55.32	
Bleach	6/128 oz			\$15.91	\$12.70	
lid plastic clear	20/120 ct			\$35.91	\$90.08	20/100ct (2000)
Apron Poly White	5/100 ct			\$71.41	\$17.68	
white squat cup	20/50 ct (1000)	8 oz		\$49.22	\$35.95	20-50ct (1000)
white squat cup	20/50 ct (1000)	12oz		\$37.77	\$26.71	20/25ct (500)
cup foam	40/25 ct (1000)	8 oz	6oz	\$17.48	\$57.16	10/100 ct (1000)
cup souffle paper 4 oz	10/250 ct (2500)	4 oz		\$31.25	\$71.01	20/250ct (5000)
lid plastic sip 12-24 oz cup	10/100 ct			\$17.37	\$70.36	20/100ct (2000)
Cup foam 16 oz	40/25 ct			\$30.39	\$64.26	40/25ct (1000)
Glove Vinyl Med	10/100 ct			\$107.56	\$55.32	10/100ct
Aluminum Foil	1/18 in roll			\$18.67	\$19.78	
Pan Spray	6/17 oz			\$17.03	\$18.11	
White squat cup	20/50 ct			\$37.77	\$34.16	20/50ct (1000)
Bowls 12 oz	20/50 ct			\$19.31	\$52.19	
Tray paper 5#	4/125 ct			\$21.86	\$20.64	1-125ct
Tray paper 3#	4/125 ct			\$18.65	\$15.59	2/250 ct
Bowls Sugarcane 32 oz	8/50 ct			\$41.59	\$91.11	8/50ct
napkins	12/500 ct			\$34.25	\$46.11	







Product	Description	Quantity	Unit Price	Harder	Home Depo
31 Bleach	1 gallon containers	16	\$2.09	\$33.44	\$33.44
32 Dishwasher Drying Agent	5 gallon pail	6	\$78.99	\$473.94	\$473.94
33 3-Sink Sanitizer		4	\$45.52	\$182.08	\$182.08
34 3-Sink Detergent		3	\$43.60	\$130.80	\$130.80
35 Oven&Grill Cleaner		1 case	\$33.00	\$33.00	\$33.00
36 Dishwasher Detergent	solid blocks	8 cases	\$93.88	\$751.04	\$751.04
37 Glass Cleaner #3	1/2 containers	2	\$43.80	\$87.60	\$87.60
38 NABC	1/2 gal. cont.		\$0.00	\$0.00	\$0.00
39 HDQC2 disinfectant	4 -- 1/2 gal. containers		\$0.00	\$0.00	\$0.00
		<b>Total</b>		<b>\$1,691.90</b>	<b>\$1,691.90</b>
		<b>Total</b>		<b>\$12,357.31</b>	<b>14,151.22</b>
					<b>\$0.00</b>

**MARKETING AGREEMENT - SPONSORSHIP ADVERTISING**

This Agreement dated the 12<sup>th</sup> day of March, 2021, between Pearl City High School, 100 S Summit St, Pearl City, IL 61062 Customer”) and Nevco Sports Marketing (“NSM”).

INASMUCH AS placement of Sponsor Signage on the Digital Scoring Table and Gymnasium Scoreboard will enhance the atmosphere of the athletic events as well as provide a fund-raising tool at no cost to the Customer and keep its sports facilities reflecting a sense of professional pride, the parties agree as follows:

NSM will:

1. Provide to the customer sponsorship signage per artwork specs on the Digital Scoring Table and above or below Gymnasium Scoreboards (to be displayed promptly once the approval of the sponsor artwork is secured. The sponsor signage is to be displayed by the customer at all events which take place in the customer's principal gymnasium;
2. Secure sponsors and advertisers for the aforementioned media that will be approved by the customer's athletic director or other agent of the customer;
3. Pay the customer **50% of all net revenue** from sponsorships has been collected in sponsorship fees, for as long as the customer continues to display the advertising sponsorships in the gymnasium. Net costs include the cost of the signage in the addendum on page 2. Slam Dunk will provide complete income disclosure including income from renewal sponsorships and sponsors added to the media;
4. Provide the customer the artwork for final approval by the customer for the sponsor signage;
5. Be the exclusive marketing company for performing advertising sponsorship programs in the gymnasium;
6. Install the static sponsor signage. Upload Digital Advertisements or send the Digital Advertisements to the customer to upload when advertising sponsors sign their sponsorship contract and approve their advertising sponsorship artwork.

The Customer will:

1. Display the sponsor signage at the customer's gymnasium for all sporting events held therein;
2. Permit NSM to upload the digital sponsor signage to the Digital Scoring Table utilizing the schools network. Maintain the sponsor signage in good condition;
3. Honor all NSM sponsor contracts until their expiration date even if this Marketing agreement is terminated prior to the end of NSM sponsor contracts.
4. Deliver completed Sponsorship Packet & Endorsement Letter to Slam Dunk in a timely manner.

Additional Terms and Conditions:

NSM will provide all graphic design services and ad layouts for sponsors contracted and will submit them to the customer at time of approval per the agreement. In the event this contract is renewed and /or new or additional sponsors are added, the customer shall be provided the sponsor name and artwork for approval. If NSM terminates this contract the customer will retain ownership of the sponsor signage. This agreement will replace any existing sports marketing agreement

The term of this contract is for 5 years. At the expiration of the 5-year term this contract will automatically renew for an additional term of 5 years unless either party notifies the other in writing 60 days prior to the end of such term.

\_\_\_\_\_  
Nevco Sports Marketing (date)

\_\_\_\_\_  
Customer (date)

\_\_\_\_\_  
Print Name & Title

**Nevco Sports Marketing**  
1012 N. University Blvd.  
Middletown, Ohio 45042

Phone: (877) 811-7208  
Phone: (513) 423-0912  
Fax: (513) 705-6415

## ADDENDUM

### NET COSTS:

- Static sponsor signage. This includes production and installation of the sponsor signage.
- Digital Display Design costs. The cost per digital Design is \$50.00.





April 2021

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2021-2022 school term the IHSA Board of Directors has approved a membership assessment scaled to your classification enrollment. (By-law 1.441).

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association and agreeing to the 2021-2022 membership assessment.

Your 2021-22 membership renewal is due by June 15, 2021. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479. Your 2021-22 membership assessment is due by September 1, 2021. An invoice will be available in your Schools Center for the principal or official representative.

Sincerely,

Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that \_\_\_\_\_ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on \_\_\_\_\_, 2021, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2021, through June 30, 2022.

\_\_\_\_\_  
Principal/Official Representative Signature

\_\_\_\_\_  
Board President or Board Secretary Signature

\_\_\_\_\_  
Print Name and Phone Number

\_\_\_\_\_  
Print Name and Phone Number

\_\_\_\_\_ High School \_\_\_\_\_, Illinois

2021-22 Membership Renewal

**PLAY SMART. PLAY HARD.™**



***Jennifer Petta M.A., CCC-SLP/L***  
***Speech and Language Therapy Services***  
***(815)238-3183***

**SPEECH-LANGUAGE PATHOLOGY THERAPY SERVICES  
INDEPENDENT SUB-CONTRACTOR AGREEMENT**

**THIS INDEPENDENT SUB-CONTRACTOR AGREEMENT** made on this 21st day of April, 2021 by and between Pearl City School District # 200 (“**Contractor**”), whose address is 100 S. Summit St., Pearl City, IL 61062, and Jennifer Petta (“**Sub-Contractor**”), whose address is at 503 Breezeway Dr., Pearl City, Illinois, 61062.

**RECITALS**

**WHEREAS**, Contractor desires to enter into an agreement with Sub-Contractor for the provision of Speech-Language Pathology Therapy Services (“**Therapy Services**”) for those students of Pearl City schools to provide Therapy Services on an on-going basis.

**WHEREAS**, Sub-Contractor is a licensed therapist in the State of Illinois and desires to provide Therapy Services on an on-going basis, subject to Sub-Contractor’s availability and approval and the Contractor’s needs for Therapy Services at the schools.

**NOW, THEREFORE**, incorporating the aforementioned recitals and in consideration of the mutual promises, covenants and conditions contained herein, the parties hereto hereby agree as follows:

**ARTICLE I**  
**TERM**

**Section 1.1** The initial term of this Agreement shall be for a period of two (2) school years, commencing at the beginning of the 2021-2022 school year and ending with the 2022-2023 school year. Sub-Contractor will provide five (5) days service per week for the provision of therapy services and special service coordination during each term. Additional service will be provided by Sub-Contractor if mutually agreed upon by Contractor and Sub-Contractor.

**ARTICLE II**  
**SERVICES**

**Section 2.1** Sub-Contractor shall provide Speech/Language Therapy Services for Contractor for those students who have Individualized Education Plans indicating the need for speech and/or language therapy services. Additional services will be provided to students who demonstrate a need for speech and/or language tutoring services, RtI interventions, and/or ELL support services. In addition, the Sub-Contractor will continue to perform the duties associated with the Special Services Coordinator position. Contractor and Sub-Contractor agree to comply with Title VI of the Civil Rights Act of 1964 and Section 503-504 of the Rehabilitation Act of 1973, and all requirements imposed by or pursuant to the regulations of the Department of Health and Human Services issued pursuant to these acts during the term of this Agreement.

**Section 2.2** Sub-Contractor shall promptly complete all necessary documentation of such treatments, as well as Contractor's and/or facilities Time Sheets and Therapy Logs on forms acceptable to the Contractor, as well as all other documentation related thereto.

### **ARTICLE III** **COMPENSATION**

**Section 3.1** Sub-Contractor shall submit to the Contractor an Invoice for the services provided under Article II, Sections 2.1 and 2.2, and accurately documented by those Time Sheets monthly.

**Section 3.2a** Contractor shall pay Sub-Contractor for all services furnished by Sub-Contractor under this Agreement according to the following salary schedule.

2021-2022 school year:

\$96,480.00 (Calculated hourly rate of \$67)

2022-2023 school year:

\$96,480.00 (Calculated hourly rate of \$67)

**Section 3.2b** Sub-Contractor will submit 12 monthly invoices for payment by Contractor. Each monthly invoice will be in the amount of 1/12 of the total salary. Payment for additional days of service mutually agreed upon by the Contractor and Sub-Contractor will be added to and included on the invoice for the applicable month in which the additional service occurs. Payment shall be made immediately following the monthly meeting of the Board of Education.

**Section 3.2c** Contractor shall compensate Sub-Contractor during each school year for a maximum of seven (7) days to be used as paid time off, a maximum of four (4) days of professional leave for the purpose of continuing education elected by the Sub-Contractor, and a maximum of one (1) full day and three (3) half-days of professional leave for the purpose of participating in regional professional collaboration meetings with Speech-Language Pathologists from the schools in the Northwest Special Education Cooperative. Additional continuing education will be attended by the Sub-Contractor if requested by the Contractor and mutually agreed upon by the Contractor and Sub-Contractor. Unused personal days and sick leave will be rolled over to available paid time off for the following year.

**Section 3.3** Sub-Contractor shall provide all routine therapy materials and supplies. Contractor shall provide standardized Speech and Language testing protocols and equipment and any special equipment required by students served by Sub-Contractor.

### **ARTICLE IV** **REPRESENTATIONS AND WARRANTIES**

**Section 4.1** Sub-Contractor is a licensed and certified therapist pursuant to all applicable federal, state and local laws, rules and regulations to perform the Therapy Services contemplated herein in the State(s) identified herein or that they may be asked from time to time to cover. Sub-Contractor is in full compliance with all continuing education requirements and shall provide Contractor with proof of the same as requested from time to time, as well as any other documentation required by the schools,

governmental authorities, or reimbursement programs for all individuals who shall be providing the Therapy Services to the facilities on behalf of the Sub-Contractor.

**Section 4.2** Sub-Contractor shall perform its services at all times in strict accordance with currently approved and accepted methods and practices of its profession in a competent, efficient, timely and satisfactory manner.

**ARTICLE V**  
**RECORDS**

**Section 5.1** Sub-Contractor shall keep and maintain such records relating to its services rendered hereunder as may be required by any federal, state or local governmental agency. Sub-Contractor shall maintain such records as to all students to which Therapy Services are provided in accordance with accepted professional standards and practices of the profession and in accordance with State and Federal laws.

**ARTICLE VI**  
**INDEPENDENT CONTRACTOR**

**Section 6.1** In the performance of the duties and obligations of the Sub-Contractor under this Agreement, it is mutually understood and agreed that the Sub-Contractor is at all times acting and performing their duties and functions in the capacity of an Independent Contractor practicing the profession of Speech-Language Pathology Therapy Services.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date first above written.

Witness:

\_\_\_\_\_

**“CONTRACTOR”**

Pearl City School District #200

By: \_\_\_\_\_

Witness:

\_\_\_\_\_

**“SUB-CONTRACTOR”**

Jennifer K. Petta M.A., CCC-SLP/L  
Speech and Language Therapy Services

\_\_\_\_\_  
Jennifer K. Petta

License Number: 146.007501

### **Board Member Oath and Conduct**

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

I, \_\_\_\_\_, **do solemnly swear** (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of Pearl City School District #200 in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

**I further swear** (or affirm) that:

**I shall respect** taxpayer interests by serving as a faithful protector of the School District's assets;

**I shall encourage** and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

**I shall recognize** that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

**I shall abide** by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

**As part of the Board of Education**, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

**I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Pearl City School District #200;

**I shall assist** in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

**I shall strive** to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

**I shall serve** as education's key advocate on behalf of students and our community's school to advance the vision for Pearl City School District #200; and

**I shall strive** to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

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

**Pearl City Community School District**

**School Board Committees**

School Board Officers

President- Chad Bremmer

Vice-President- Scott Johnson

Secretary- Nikki Keltner

Treasurer- Mr. Mike Smith

Recording Secretary- Mrs. Janis Sheffey

Committee Members

Communication

1. Scott Johnson

2. Nikki Keltner

Finance

1. Nicole Sheffey

2. \_\_\_\_\_

Building and Grounds

1. Wayne Crackenberger

2. \_\_\_\_\_

Policy

1. Nikki Keltner

2. Tim Pauley

Joint COOP Committee

1. Chad Bremmer

2. \_\_\_\_\_

**Pearl City Community School District**

**Board Meeting Agenda Format**

Meetings are held the Third Wednesday of the month; 6:30pm; In the High School Library

*Call to Order*

*Roll Call of Members*

*Approval of Agenda*

*Recognition of Guests & Public Comment*

*Approve Consent Agenda*

*Approve minutes of previous meeting(s)*

*Approve current bills for payment*

*Approve current payroll for payment*

*Petitions*

*Communications*

*New Business*

*Closed Session - Consideration of information regarding the employment, compensation, discipline, performance, appointment or dismissal of an employee or officer.*

*Action Items resulting from closed session.*

*Adjourn*