

AGENDA

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

Wednesday, January 15, 2020
6:30 P.M. – High School Library

- 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 December 18, 2019 Regular Board Meeting Minutes
 - 2. Approval of December 18, 2019 Closed Session Minutes
 - 3. Approval of December 18, 2019 Public Hearing Minutes for the Waiver of Tuition for Full Time School Employee Students and Truth in Taxation Hearing
 - 4. Approval of Bills and Payroll through January 10, 2020 \$1,075,780.45
- F. Communications
 - 1. FOIA
- G. New Business
 - 1. Destruction of Closed Session Tapes prior to July 2018 – Potential Action Item
 - 2. Setting the School Board Retreat for Feb. 12th at 5:00 p.m.- Potential Action Item
 - 3. First Reading of New Score table contract with Slam Dunk– Informational Item
 - 4. Approval to Apply for the School Maintenance Project Grant- Potential Action Item
 - 5. Approval of Ten year HLS Amendment to include School Building Roofs – Potential Action Item
 - 6. Resolution providing for the issue of Taxable General Obligation Limited School Bonds, Series 2020A, and General Obligation Limited School Bonds, Series 2020B, of the District, for the purpose of increasing the Working Cash Fund of the District, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof – Potential Action Item
- H. Closed Session
 - 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity 5 ILCS 120/2(c)(1), amended by P.A. 99-646, and
 - 2. Collective negotiating matters between public body and its employees or their representatives or deliberations concerning salary schedules for one or more classes of employees.
- I. Potential Action Items from Closed Session
 - 1. Approval of Hiring a Boys Track Coach for spring of 2020.
 - 2. Approval of Hiring a National Honor Society Advisor 2020-2021.
 - 3. Approval of Hiring a F/S Academic Bowl Advisor 2020-2021.
- J. 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
PUBLIC HEARING

December 18, 2019

Mr. Johnson, Vice-President, called the public hearing to order at 6:15 p.m. in the High School IMC. Roll call found the following members present: Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, and Mr. Pauley. Also present were Superintendent Schiffman, Secondary Principal Kelly Mandrell, Elementary Principal Brent Chrisman, Richard Sargent, DJ Scott, Sandy Scott, Carolyn Grahame, and Debra Underwood.

Discussion was opened to the School Board Members and the Public on the Waiver of School Code 105 ILCS 5/10-20.12 to allow school children of non-resident full time employees to attend PC Schools without tuition. One comment was made.

Mr. Pauley motioned to close the public hearing at 6:18 p.m. Mrs. Lieb seconded the motion, which passed unanimously.

Mr. Pauley motioned to open the Public Hearing for the Truth in Taxation hearing regarding the FY20 Tax Levy at 6:20 p.m. Mr. Crackenberger seconded the motion. Voting aye was: Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, and Mr. Pauley.

The FY20 Tax Levy was presented and no comments were made.

Mrs. Lieb motioned to close the public hearing at 6:22 p.m. Mr. Pauley seconded the motion. Voting aye was: Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, and Mr. Pauley.

BOARD OF EDUCATION DISTRICT #200
REGULAR BOARD MEETING

Mr. Johnson, Vice-President, called the regular board meeting to order at 6:30 p.m. in the High School IMC. Roll call found the following members present: Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, and Mr. Pauley. Also present were Superintendent Schiffman, Secondary Principal Kelly Mandrell, Elementary Principal Brent Chrisman, Richard Sargent, DJ Scott, Sandy Scott, Carolyn Grahame, and Debra Underwood. Chad Bremmer arrived at 6:47 p.m., Nicole Sheffey arrived at 6:46 p.m.

Mrs. Keltner motioned to approve the agenda. Mrs. Lieb seconded the motion, which passed unanimously.

The board recognized guests and public comments were allowed. Sandy Scott reported that the Lego League received the Spirit Award at their competition.

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

In Communications, Mr. Chrisman & Dr. Mandrell gave a presentation on the School Report Card and Assessment results. Dr. Schiffman gave a presentation on a Curriculum implementation timeline.

Mr. Pauley motioned to approve the FY20 Tax Levy. Mrs. Lieb seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mr. Bremmer motioned to approve the sale of our old dump/plow truck. 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 renew our contract with the Benning Group for the District audit. Mr. Pauley seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Keltner motioned to approve sending the application for tuition waiver for full time employees to the State General Assembly. Mrs. Sheffey seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Dr. Schiffman will send the school board members a few dates to plan a board retreat for early February.

Mr. Bremmer motioned to approve the following new/amended board policies: 2:20- Powers and duties of the School Board; 2:20E- Waiver and Modification request resource; 2:70- Vacancies of the School Board; 2:0E- Checklist for filling board vacancies by apt.; 2:100- Board member conflict of interest; 2:105- Ethics and gift ban; 2:110- Qualifications, term, and duties of board officers; 2:200-Types of school board meetings; 2:220- School board meeting procedure; 2:220E- Motion to adjourn to closed session; 2:220E6- Log of closed meeting minutes; 2:250-Access to district public records; 2:250E2- Immediately available district public records and web-posted reports and records; 2:260- Uniform grievance procedure; 3:40E- Checklist for the Supt. employment contract negotiation process; 3:50- Administrative personnel other than the superintendent; 4:15- Identity protection; 4:30-Revenue and Investments; 4:40- Incurring debt; 4:60- Purchases and contracts; 4:80- Accounting and audits; 4:110- Transportation; 4:140-Waiver of student fees; 4:150- Facility management and building programs; 4:170- Safety; 4:175- Convicted child sex offender, screening, notifications; 4:190- Targeted School violence prevention program; 5:10-Equal employment opportunity and minority recruitment; 5:20- Workplace harassment prohibited; 5:30-Hiring process and criteria; 5:50- Drug and alcohol free workplace, e-cigarette, tobacco, and cannabis prohibition; 5:90-Abuse and neglected child reporting; 5:100-Staff development program; 5:120- Employee ethics, conduct, and conflict of interest; 5:125- Personal technology and social media, usage and conduct; 5:150- Personnel Records; 5:190-Teacher qualifications; 5:200- Terms and conditions of employment and dismissal; 5:220- Substitute teachers; 5:250- Leaves of Absence;

5:260- Student teachers; 5:285- Drug and alcohol testing for school bus drivers and commercial vehicle drivers; 5:290- Employment termination and suspension; 5:330- Sick days, vacation, holiday, and leaves; 6:15- School accountability; 6:20- School year calendar and day; 6:60- Curriculum Content; 6:65- Student social and emotional development; 6:150- Home and hospital instruction; 6:180- Extended instructional programs; 6:210- Instructional materials; 6:270- Guidance and counseling program; 6:300- Graduation requirements; 6:300E1- Application for a diploma for a service member killed in action or for veterans of WW II, the Korean conflict, or the Vietnam conflict; 6:300E2- State law graduation requirements; 6:300E3- Form for exemption from financial aid application completion; 6:310- High school credit for non-district experience; course substitutions, re-entering students; 6:320- High school credit for proficiency; 7:20- Harassment of student prohibited; 7:150- Agency and police interviews; 7:180- Prevention of and response to bullying, intimidation, and harassment; 7:340- Student records; 8:30- Visitor to and conduct on school property; 8:98E1- Letter notifying parents/guardians of school visitation rights. Mr. Pauley seconded the motion. Voting aye was: Mr. Bremmer, Mr. Crackenberger, Mr. Johnson, Mrs. Keltner, Mrs. Lieb, Mr. Pauley, and Mrs. Sheffey.

Mrs. Keltner motioned to enter closed session at 7:30 p.m. Mr. Crackenberger seconded the motion, which passed unanimously.

Mr. Johnson motioned to enter open session at 9:30 p.m. Mr. Pauley 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 hiring of the Fall 2020 coaches as follows:

Volleyball: Korissa Blasing-7th grade
Kim Krogull-8th grade
Josee Pickard-F/S
Jane West-Varsity
Madalyn Dower-Volunteer
Golf: Kristi Fransen & Doral Reining
Football: Jared McNutt-Varsity Head Coach
Cole Miller
Brock Musser
Kevin Koning
Myles Dunlap
Kyle Simons-Volunteer
Eric Shaney-Volunteer

Mr. Crackenberger 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 hiring of Laiken Daws as an Asst. Cook at \$10.00/hour. Mrs. Lieb 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 approve the hiring of Cheryl Stoffel as a JH/HS Paraprofessional at \$10.68/hour. Mr. Pauley 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 hiring of Shania Fischer as an Elementary Paraprofessional at \$10.00/hour. Mr. Johnson 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 resignations of Katherine Buzzell as a JH/HS Paraprofessional and Laiken Daws as an Elementary Paraprofessional. Mrs. Sheffey seconded the motion, which passed unanimously.

Mrs. Lieb motioned to approve the resignation of Lacey Yeoman as Asst. Speech Coach. Mr. Pauley seconded the motion, which passed unanimously.

Mr. Johnson motioned to approve hiring Kim Krogull as Asst. Speech Coach. 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 adjourn the meeting at 9:35 pm. Mrs. Lieb seconded the motion, which passed unanimously.

Respectfully submitted,

Janis Sheffey, Recording Secretary

Chad Bremmer, Board President



Mike Schiffman <mschiffman@pcwolves.net>

REVISED FREEDOM OF INFORMATION ACT REQUEST- PLEASE SUBSTITUTE FOR ONE RECEIVED YESTERDAY

2 messages

Deborah Weiss <dweiss@whittedtakiffaw.com>
To: Mike Schiffman <mschiffman@pcwolves.net>

Tue, Jan 7, 2020 at 12:00 PM

Dear Dr. Schiffman:

Please consider this correspondence a formal request for public records pursuant to the Illinois Freedom of Information Act ("FOIA") as delineated at 5 ILCS 140/1 et. seq. If any part of this request is denied, please reference both the specific document and the legal basis for the denial. Pursuant to the FOIA, please provide the following public records of Pearl City School District:

1. The complete packet of information submitted to the ISBE during school year 2019-20 requesting or relating to a waiver of tuition for children of Pearl City School District teachers/staff residing outside of the school district. This should include but not be limited to proof of publication of Pearl City's School District's intention to hold a hearing public hearing regarding the described waiver of tuition and any notifications of the public hearing sent to legislators and union officials;
2. All records supporting the basis that the requested tuition waiver is "...necessary to stimulate innovation or improve student performance or when the applicant demonstrates that it can address the intent of the mandate of the School Code in a more effective, efficient, or economical manner" as is required pursuant to 105 ILCS 5/2-3.25;
3. The numbers of teachers who have benefited from the waiver in effect for the 2014-15, 2015-16, 2016-17, 2017-18, 2018-19 and 2019-20 school years out of the the number of teachers employed during those same school years;
4. Copies of the required yearly employee statements regarding how their child attending Pearl City school has "enhanced the life of your child and your family" in academic, family communication, social, employment and other setting for school years 2014-15, 2015-16, 2016-17, 2017-18, 2018-19 and 2019-20; and
5. All records regarding or relating to the cost of the requested tuition waiver to Pearl City School District and its ability to pay for it in light of its current finances.

The principal purpose of this information request is to safeguard the educational interests of students in this district and to protect the health, safety, welfare and legal rights of the general public. These requests for information are not for the purpose of personal or commercial gain. Accordingly, pursuant to 5 ILCS 104/6(b), we request a waiver of any copying fees. Please be aware that FOIA requests require a response within five (5) business days of your receipt. We look forward to your timely compliance.

If you have any questions regarding this letter, please contact me.

Thank you in advance for your consideration.

Best,
Debby

MARKETING AGREEMENT – DIGITAL SCORING TABLE(S) SPONSORSHIP ADVERTISING

This Agreement dated the 28th day of June 2019, between **Pearl City HS, 100 S Summit St, Pearl City, IL 61062** ("Customer") and Slam Dunk Sports Marketing ("Slam Dunk").

INASMUCH AS Digital Scoring Table(s) enhance the atmosphere of the athletic events as well as provide a fund-raising tool for the Customer and reflect a sense of professional pride, the parties agree as follows:

Slam Dunk will:

1. Provide to the customer, **Marketing Services for existing Digital Scoring Tables**. The Static Advertising Panels and Digital Ads on the scoring table(s) are to be displayed by the customer at all events which take place in the customer's **main competitive gymnasium**;
2. Secure sponsors including the renewal of existing sponsors for the Digital Scoring Table(s). The sponsors 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 for as long as the customer continues to use the Digital Scoring Table(s) advertisements in the main competitive gymnasium. Net costs include the cost of graphic design and replacement of the fixed 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 after delivery to the customer;
4. Provide the customer with a list of sponsors and artwork for approval upon request by the customer and mutually agree on the number of sponsors on all equipment;
5. Be the exclusive marketing company for performing advertising sponsorship programs on the Digital Scoring Table(s) in the main competition gymnasium and
6. Deliver and install the new static display artwork signage for the Digital Scoring Table(s). Upload the Digital Advertisements to the Digital Scoring Table(s) once the advertising sponsor signs their sponsorship contract and approves their advertising sponsorship artwork.

The Customer will:

1. Display the Signage/Advertisements at the customer's main competition gymnasium for all sporting events held therein;
2. Maintain the signage in good condition. Provide access for Slam Dunk to upload or remove sponsor advertisements utilizing the customers network;
3. Honor all sponsor contracts until their expiration date if this Marketing agreement is terminated.
4. Deliver completed Sponsorship Packet & Endorsement Letter to Slam Dunk within fifteen days of signing this marketing agreement.
5. Return Sponsor Packet with Endorsement Letter on School Letterhead and Honor all agreed upon "sponsor incentives.

Additional Terms and Conditions;

Slam Dunk Sports Marketing 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 its approval. If Slam Dunk terminates this contract the customer will retain ownership of the fixed and digital signage.

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.

Slam Dunk Sports Marketing (date)

Customer (date)

Print Name & Title

Slam Dunk Sports Marketing
1012 N. University Blvd.
Middletown, Ohio 45042

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

SCHOOL MAINTENANCE PROJECT GRANT**FY 20 Application Cycle - Round 1****District Certification****Name : Pearl City CUSD 200****RCDT #: 08-089-2000-26****TIN #: 366005473**

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work

on any of the projects listed on this application prior to the submission of this application. By checking the box and signing below certifies that he or she has read, understood and will comply with all of the provisions of the following "Grant Application Certifications and Assurances, and the Program-Specific and Financial Assurances for the School Maintenance Project Grant."

- ☒ **Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant**
- ☒ **Program-Specific and Financial Assurances for the School Maintenance Project Grant**

Signature of President of Board of Education

Date

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments, without the ICQ completed through the grantee portal, and the GATA Risk Assessment completed in IWAS.

(SMPG Dist. Cert. - Rev. 10/18)

By Submitting this form, I certify that:

1. The local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting,
2. The local board has reserved local funds to meet the local match requirement,
3. The applicant has not obligated funds or began work on any of the projects listed on this application prior to the submission of this application.

District Submission

President of Board of Education*

Date of board meeting where the local board of education (MM/DD/YYYY):

- Authorized the school maintenance project grant application
- Reserved local funds to meet the local match requirement

Reserved Local Funds:*

586000.00

In addition, I certify that I have read, understood and will comply with all of the provisions of the following Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant.

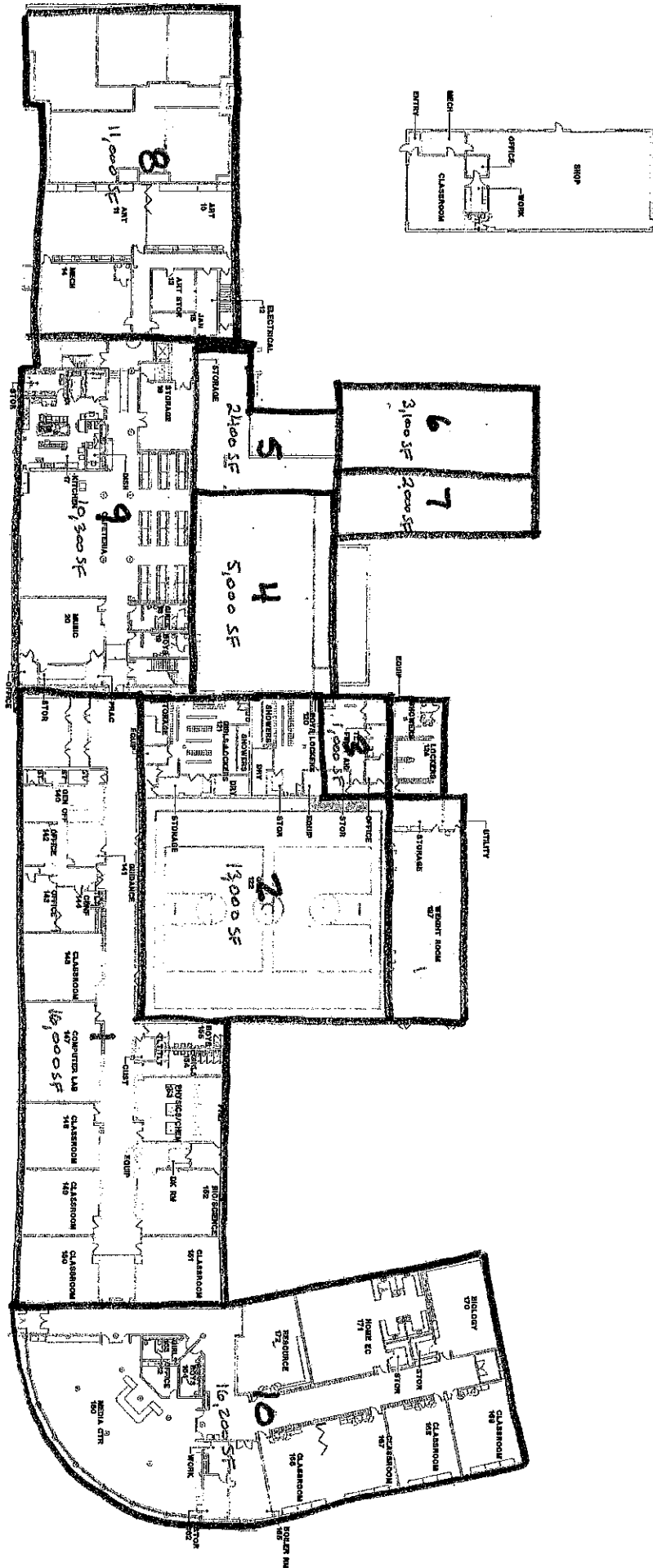
- ☒ Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant
- ☒ Program Specific and Financial Assurances for the School Maintenance Project Grant

Before the application can be approved and processed:

1. The GATA Internal Control Questionnaire (ICQ) has been completed through the OMB portal. This is completed once yearly for any district who receives grants from the State of Illinois, and should already be complete. If you have not yet completed this, it must be completed prior to applying for a School Maintenance Grant.
2. The SMPG GATA Risk Assessment must be completed in IWAS. In the IWAS system, the SMPG GATA Risk Assessment is found under Grants.
3. The "District Certification" and the "Taxpayer Identification Number" forms must be printed, signed and attached as a PDF under the Application Required Attachments.

Add / Edit Schedule Item

Item Id:	1	
Facility Name & Address:*	PEARL CITY SCHOOL, 100 South Summit Street, Pearl City ▼	
Description of Facility:*	The district is made up of one building that holds three entities for the district. The district roofs are beyond the years for simple repairs. The roofs are in need of being replaced.	
Description of Work:*	Existing roofs are in poor condition and at the end of their useful life. The roofs are leaking into classrooms, hallways, gyms and offices throughout the year. There is an additional concern of molding if the leaking is not corrected and maintained. There are eight (8) sections that need to be replaced on the school district building. The approximate square footage is 37,500 square feet. This is a required priority and a violation of 185.390	
Project Priority Category:	B - Health/Life safety Projects	
<input checked="" type="radio"/> Health/Life Safety	<input type="radio"/> Handicap Accessibility	<input type="radio"/> School Security
Amendment Number	12	
Category Code:*	Roof ▼	
Units Of Measure:*	lump sum	
Quantity:*	37500	
Total Work Cost: [0000]*	\$536000	
Estimated Start Date: [MM/DD/YYYY]*	06/01/2021	
Estimated Completion Date: [MM/DD/YYYY]*	09/01/2022	



**APPLICATION FOR APPROVAL OF
TEN-YEAR SAFETY SURVEY REPORT**

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

NAME OF SCHOOL BUILDING PEARL CITY SCHOOL	SURVEY YEAR 2020
NAME AND NUMBER OF SCHOOL DISTRICT Pearl City CUSD 200, 2000	COUNTY Stephenson
ARCHITECT NAME Scott R. Johnson	FIRM RICHARD L. JOHNSON ASSOCIATES, INC.
FIRM ADDRESS	TELEPHONE NUMBER

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.



Building in Full Compliance.



Building Not in Compliance

12/30/2019 Scott R. Johnson
Date *Printed Name Architect/Engineer*

Date *President of Board of Education*

Date *Secretary of Board of Education*

11/30/2020 001-014871
Expiration Date *License Number*

[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

Add / Edit Schedule Item

Location(s) (Name & Room Number):*	Roof Area 2 thru 8
Priority Code:*	Required ▼
Rule Violated: *	185.390 View () or ()
Description of the Violation:*	Existing roofs are in poor condition and at the end of their useful life.
Recommendation to Correct Violation:*	See specifications.
Action Id:*	Rebuild ▼
Specification(s):*	Remove and replace roofing system.
Units Of Measure:*	lump sum
Quantity:*	37500
Labor Code:*	Work will be performed by contractors ▼
Work Type:*	Replacements ▼
Estimated Cost: [00.00]*	\$ 636000.00
Estimated Completion Date: [MM/DD/YYYY]*	9/1/2022
Funding Type:*	Fire Prevention ▼

ROE Adjustments

Adjusted Amount: [00.00]	\$	
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ISBE Adjustments

Adjusted Amount: [00.00] \$

Reason:

Select ▼

Add / Edit Architect Data

Architect Firm:	RICHARD L. JOHNSON ASSOCIATES, INC.
Name of Architect/Engineer:	Scott R. Johnson
Architect Email Address:	sjohnson@rljarch.com
Architect License Number: [000-000000]	001-014871
Expiration Date: [MM/DD/YYYY]	11/30/2020
All of the urgent or necessary work as indicated on the attached Form 35 48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines.	<input checked="" type="checkbox"/>
All other work recommended in the attached Form 35 48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation, handicapped accessibility, school security, and other repair purposes provided in Section 17 2.11 of the School Code.	<input type="checkbox"/>
Contingency Percentage: [00.0]	10.00
Or Contingency Flat Fee (cannot exceed 10% of estimated cost): [00.00]	\$
A/E Fees Percentage: [00.0]	10.00
Or A/E Flat Fee: [00.00] (cannot exceed 10% of estimated cost):	\$
Date Surveyed: [MM/DD/YYYY]	12/30/2019

Save

Cancel

Form cannot be submitted until the following data has been entered.
Total Available District Funds

Failure to submit accurate and complete safety survey reports as required shall subject a school district to recognition provisions of 23 Illinois Administrative Code 180.

District Submission

President of Board of Education*	<input type="text"/>
Board Notification Date: [MM/DD/YYYY]*	<input type="text"/>
Date President Certified Completeness of Survey: [MM/DD/YYYY]*	<input type="text"/>
Secretary of Board of Education:*	<input type="text"/>
Date Secretary Certified Completeness of Survey: [MM/DD/YYYY]*	<input type="text"/>
Amendment Number:	<input type="text" value="12"/>



2001