

**KNOXVILLE COMMUNITY
UNIT
SCHOOL DISTRICT #202**

BOARD OF EDUCATION

**Agenda and Support
Materials**

September 16, 2019

*“WE ARE KNOXVILLE...educating all students to be
productive, involved members of our society.”*

AGENDA

KNOXVILLE CUSD #202
REGULAR BOARD MEETING AGENDA
September 16, 2019
6:00 P.M.
809 E Main St
KNOXVILLE, IL 61448

1. Call to Order-Mr. Callahan
2. Pledge of Allegiance
3. Roll Call
4. Recognition of Visitors
5. Budget Hearing
6. Adjournment

KNOXVILLE CUSD #202
REGULAR BOARD MEETING AGENDA
September 16, 2019
6:10 P.M.
809 E Main St
KNOXVILLE, IL 61448

1. Call to Order-Mr. Callahan
2. Pledge of Allegiance
3. Roll Call
4. Recognition of Visitors
5. "One of a Kind" Award
6. Consent Agenda
 - 6.1 August 19, 2019 Regular Board Meeting Minutes
 - 6.2 August Imprest
 - 6.3 September Board Bills
 - 6.4 September Payrolls 9/06/2019, 9/20/2019
 - 6.5 KHS/KJHS Extracurricular Report
 - 6.6 Approval – KHS Cook – Kara Gibbs
 - 6.7 Approval – KHS Assistant Girls Basketball Coach – Mark Simpson
 - 6.8 Approval – KHS Assistant Boys Basketball Coach – Scott Meyers
 - 6.9 Approval – KJHS Boys Basketball Coach – Jen Bowker
 - 6.10 Approval – KJHS Volunteer Golf Coach – Jamie Orr
 - 6.11 Approval – Maternity Leave – Brittany Hageman
 - 6.12 Approval – Maternity Leave – Stacy Grohmann
 - 6.13 Resignation – District Treasurer – Deanna Moore
 - 6.14 Resignation – KHS Boys Golf Coach & KJHS Head Boys Track Coach – John Wenzel
7. Public Forum
 - 7.1 Public Comments
 - 7.2 Good Things Happening for Kids
 - 7.3 Superintendent's Report
 - 7.3.1 Summer Facility Update
 - 7.4 Board Committee Reports
 - 7.4.1 Building Committee – Mr. Lenz & Mr. Ericson
 - 7.4.2 Curriculum Committee – Mr. Callahan & Mrs. Myers
 - 7.4.3 Finance Committee – Mr. Callahan & Mr. Johnson
 - 7.4.4 Transportation Committee – Mrs. McCracken & Mr. Stearns
8. Old Business
 - 8.1 Approval of 2020 Fiscal Year Budget (Discussion & Action)
9. New Business
 - 9.1 Approval to Authorize the Regional Office of Education #33 to remove the former Raymond Marquith School and the East Galesburg Grade School from the Health and Life Safety Inventory. (Discussion & Action)
10. Correspondence/Other Business
 - 10.1 Town Hall Meetings (Discussion Only)
 - 10.2 Joint Annual Conference (Discussion Only)
11. Closed Session - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1)
12. Adjournment

BOARD MINUTES

August 19, 2019

The Board of Education of Community Unit School District #202, Knox County, met in a **regular** meeting duly called and held August 19, 2019, at 6:00 p.m. at 809 East Main Street, Knoxville, Illinois, which is within the boundaries of said District. The President called the meeting to order and directed that the roll be called. Upon roll being called, the following members were found to be present:

Mr. Ericson, Mr. Johnson, Mrs. McCracken, Mrs. Myers, Mr. Stearns and Mr. Callahan

And the following absent: Mr. Lenz

4. Recognition of Visitors: Jace Hudson, Shane Hudson and Kim Hudson
Also present were: John Pulliam, Nick Ischer

5. It was moved by Member Myers and seconded by Member Johnson to approve Consent Agenda Items 5.1-5.10.

Roll call vote was as follows:

AYE: Mr. Ericson, Mr. Johnson, Mrs. McCracken, Mrs. Myers, Mr. Stearns and Mr. Callahan

NAY: None

Whereupon the President declared the motion carried.

Mr. Wilder suggested discussing Item 5.11 in closed session.

6. Public Forum

6.1 Public Comments: Jace Hudson addressed the Board regarding working on becoming an Eagle Scout and wanting to start an Art Club at the Junior High.

6.2 A One of a Kind Award was presented by Mr. Callahan to: John Pulliam for his support and dedication to the school district and community.

6.3 Superintendent's Report

6.3.1 Mr. Wilder handed out Fiscal Year 2020 Tentative Budget.

6.4 Board Committee Reports

6.4.1 Building-Mr. Wilder reported on building updates.

6.4.2 Curriculum-None

6.4.3 Finance- Mr. Wilder reported on budget

6.4.4 Transportation-Discussed activity bus, training and interest of staff, best options for out of district transportation, planning is ongoing for activity bus. Mrs. McCracken asked if staff were required to use activity bus. Staff is not required, but there is plenty of interest for use.

7. New Business

7.1 It was moved by Member Johnson and seconded by Member McCracken to Approve of Fiscal Year 2020 ESSA Grant Application.

Roll call vote was as follows:

AYE: Mr. Ericson, Mr. Johnson, Mrs. McCracken, Mrs. Myers, Mr. Stearns and Mr. Callahan

NAY: None

Whereupon the President declared the motion carried.

7.2 It was moved by Member Stearns and seconded by Member Myers to Approve the Out of District Tuition Student

Roll call vote was as follows:

AYE: Mr. Ericson, Mr. Johnson, Mrs. McCracken, Mrs. Myers, Mr. Stearns and Mr. Callahan

NAY: None

Whereupon the President declared the motion carried.

8. Correspondence/Other Business-None

9. It was moved by Member McCracken and seconded by Member Johnson to go into Closed Session at 6:49 p.m.

Roll call vote was as follows:

AYE: Mr. Ericson, Mr. Johnson, Mrs. McCracken, Mrs. Myers, Mr. Stearns and Mr. Callahan

NAY: None

Whereupon the President declared the motion carried.

It was moved by Member Johnson and seconded by Member McCracken to go back into Open Session at 7:45 p.m.

Roll call vote was as follows:

AYE: Mr. Ericson, Mr. Johnson, Mrs. McCracken, Mrs. Myers, Mr. Stearns and Mr. Callahan

NAY: None

Whereupon the President declared the motion carried.

10. It was moved by Member Myers and seconded by Member Johnson to approve Consent Agenda Items 5.11.

Roll call vote was as follows:

AYE: Mr. Ericson, Mr. Johnson, Mrs. Myers, Mr. Stearns and Mr. Callahan

NAY: None

ABSTAINED: Mrs. McCracken

Whereupon the President declared the motion carried.

11. Adjournment

There being no further business to come before the Board, it was moved by Member Ericson and seconded by Member Johnson that the meeting be adjourned. The President put the question to the Board and the motion unanimously carried and the meeting so adjourned at 7.48 p.m.

President



Secretary

BOARD BILL REPORT

Board Report

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Date: Sep, 2019;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
ADVANCED AUTO PARTS					
40-2550-410	1	TRANS PARTS/SUPPLIES	ADVANCED AUTO PARTS	0	130.62
40-2550-410	1	TRANS PARTS/SUPPLIES	ADVANCED AUTO PARTS	0	201.56
40-2550-410	1	TRANS PARTS/SUPPLIES	ADVANCED AUTO PARTS	0	53.28
40-2550-410	1	TRANS PARTS/SUPPLIES	ADVANCED AUTO PARTS	0	28.75
Total for ADVANCED AUTO PARTS					\$414.21
ALLEGRA PRINT & IMAGING					
10-1103-410	1	HS OFFICE SUPPLIES	ALLEGRA PRINT & IMAGING	0	640.75
Total for ALLEGRA PRINT & IMAGING					\$640.75
ALPHA BAKING CO., INC.					
10-2560-410	1	FOOD SUPPLIES	ALPHA BAKING CO., INC.	0	848.09
Total for ALPHA BAKING CO., INC.					\$848.09
AMP MECHANICAL SERV, INC					
20-2540-390-1	1	BLDG - PUR SERV	AMP MECHANICAL SERV, INC	0	205.77
20-2540-410	1	BLDG - SUPPLIES	AMP MECHANICAL SERV, INC	0	655.59
Total for AMP MECHANICAL SERV, INC					\$861.36
BRADFIELD'S INC					
10-2220-410	1	IT - SUPPLIES	BRADFIELD'S INC	0	38.50
Total for BRADFIELD'S INC					\$38.50
BREEDLOVE'S SPORTING					
20-2540-410	1	BLDG - SUPPLIES	BREEDLOVE'S SPORTING	0	500.00
Total for BREEDLOVE'S SPORTING					\$500.00
PRODUCTIVITY PLUS ACCT					
20-2540-410	1	BLDG - SUPPLIES	PRODUCTIVITY PLUS ACCT	106082	87.10
Total for PRODUCTIVITY PLUS ACCT					\$87.10
CENTURYLINK					
10-2540-340	1	TELEPHONE	CENTURYLINK	106083	2,119.73
10-2550-340	1	TRANS TELEPHONE	CENTURYLINK	106083	30.94
Total for CENTURYLINK					\$2,150.67
CHEMSEARCH					
20-2540-390-1	1	BLDG - PUR SERV	CHEMSEARCH	0	450.93
Total for CHEMSEARCH					\$450.93
CHAD CLEVINGER					
10-1530-390	1	HS - FB ANNOUNCE	CHAD CLEVINGER	106091	25.00
Total for CHAD CLEVINGER					\$25.00
COMCAST CABLE, INC.					
10-2310-310	1	DIST - PURCH. SERVICES	COMCAST CABLE, INC.	0	100.71
Total for COMCAST CABLE, INC.					\$100.71
CONSTELLATION NEW ENERGY					
10-2540-465	1	NATURAL GAS	CONSTELLATION NEW ENERGY	106084	536.62
Total for CONSTELLATION NEW ENERGY					\$536.62
DES MOINES STAMP MFG. CO.					
10-2310-410	1	DISTRICT SUPPLIES	DES MOINES STAMP MFG. CO.	0	44.95
Total for DES MOINES STAMP MFG. CO.					\$44.95
CONNIE ERICSON					

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Date: Sep, 2019;

Line	Account	Description	Vendor	Check	Amount
	10-2120-410-1	1 GUIDANCE - SUPPLIES MW	CONNIE ERICSON	0	214.40
			Total for CONNIE ERICSON		\$214.40
FOLLETT SCHOOL SOLUTIONS					
	10-2220-470	1 ED MEDIA SOFTWARE	FOLLETT SCHOOL SOLUTIONS	0	2,487.01
	10-2220-430	1 ED MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS	0	219.07
	10-2220-430	1 ED MEDIA BOOKS	FOLLETT SCHOOL SOLUTIONS	0	439.23
			Total for FOLLETT SCHOOL SOLUTIONS		\$3,145.31
FOUR SEASONS PEST					
	20-2540-321	1 EXTERMINATION	FOUR SEASONS PEST	106085	40.00
	20-2540-321	1 EXTERMINATION	FOUR SEASONS PEST	106085	110.00
	20-2540-321	1 EXTERMINATION	FOUR SEASONS PEST	106085	30.00
	20-2540-321	1 EXTERMINATION	FOUR SEASONS PEST	106085	30.00
	20-2540-321	1 EXTERMINATION	FOUR SEASONS PEST	106085	30.00
			Total for FOUR SEASONS PEST		\$240.00
GALESBURG COMMUNICATION					
	40-2550-410	1 TRANS PARTS/SUPPLIES	GALESBURG COMMUNICATION	0	1,026.78
			Total for GALESBURG COMMUNICATION		\$1,026.78
GALESBURG ELEC SUPPLY					
	20-2540-410	1 BLDG - SUPPLIES	GALESBURG ELEC SUPPLY	0	12.19
	20-2540-410	1 BLDG - SUPPLIES	GALESBURG ELEC SUPPLY	0	21.12
	20-2540-410	1 BLDG - SUPPLIES	GALESBURG ELEC SUPPLY	0	42.24
			Total for GALESBURG ELEC SUPPLY		\$75.55
GALESBURG SHARPENING					
	20-2540-390-1	1 BLDG - PUR SERV	GALESBURG SHARPENING	0	199.00
			Total for GALESBURG SHARPENING		\$199.00
GEORGE KRUZICK					
	10-1532-319	1 HS - FB OFFICIALS	GEORGE KRUZICK	106092	65.00
			Total for GEORGE KRUZICK		\$65.00
GREAT WESTERN SUPPLY CO.					
	20-2540-410	1 BLDG - SUPPLIES	GREAT WESTERN SUPPLY CO.	0	1,484.69
	20-2540-410	1 BLDG - SUPPLIES	GREAT WESTERN SUPPLY CO.	0	227.08
	20-2540-410	1 BLDG - SUPPLIES	GREAT WESTERN SUPPLY CO.	0	342.88
	10-2560-490	1 FOOD SERV - NON-FOOD SUP	GREAT WESTERN SUPPLY CO.	0	811.68
	10-2560-490	1 FOOD SERV - NON-FOOD SUP	GREAT WESTERN SUPPLY CO.	0	65.36
	10-2560-490	1 FOOD SERV - NON-FOOD SUP	GREAT WESTERN SUPPLY CO.	0	14.74
	10-2560-490	1 FOOD SERV - NON-FOOD SUP	GREAT WESTERN SUPPLY CO.	0	339.67
	20-2540-410	1 BLDG - SUPPLIES	GREAT WESTERN SUPPLY CO.	0	22.18
			Total for GREAT WESTERN SUPPLY CO.		\$3,308.28
GUNTHER CONSTRUCTION CO					
	20-2540-520-1	1 MISC BLDG PROJECTS	GUNTHER CONSTRUCTION CO	0	15,853.49
			Total for GUNTHER CONSTRUCTION CO		\$15,853.49
H-K-M-W ROE #33					
	40-2550-339-1	1 LICENSES/INSPECTIONS	H-K-M-W ROE #33	0	210.00
	80-2367-319-3	1 EMPLOYEE FINGERPRINTING	H-K-M-W ROE #33	0	150.00
			Total for H-K-M-W ROE #33		\$360.00
THE HOME DEPOT PRO					
	20-2540-410	1 BLDG - SUPPLIES	THE HOME DEPOT PRO	0	1,229.98
	20-2540-410	1 BLDG - SUPPLIES	THE HOME DEPOT PRO	0	25.48
	20-2540-410	1 BLDG - SUPPLIES	THE HOME DEPOT PRO	0	42.00

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Date: Sep, 2019;

Line	Account	Description	Vendor	Check	Amount
			Total for THE HOME DEPOT PRO		\$1,297.46
HY-VEE FOOD STORE -1215					
10-2310-690	1	DIST MISC. EXPENSE	HY-VEE FOOD STORE -1215	106086	183.34
			Total for HY-VEE FOOD STORE -1215		\$183.34
IDENTIMETRICS					
10-2230-470	1	DISTRICT SOFTWARE	IDENTIMETRICS	0	998.00
			Total for IDENTIMETRICS		\$998.00
ILL. ASSOC. SCHOOL BOARDS					
10-2310-332	1	JAC WORKSHOPS	ILL. ASSOC. SCHOOL BOARDS	0	140.00
10-2310-332	1	JAC WORKSHOPS	ILL. ASSOC. SCHOOL BOARDS	0	140.00
10-2310-332	1	JAC WORKSHOPS	ILL. ASSOC. SCHOOL BOARDS	0	280.00
10-2310-332	1	JAC WORKSHOPS	ILL. ASSOC. SCHOOL BOARDS	0	280.00
			Total for ILL. ASSOC. SCHOOL BOARDS		\$840.00
AMERENIP					
10-2550-465	1	TRANS NATURAL GAS	AMERENIP	106087	57.79
10-2550-466	1	TRANS ELECTRICITY	AMERENIP	106087	195.56
10-2540-466	1	ELECTRICITY	AMERENIP	106087	19,245.16
10-2540-465	1	NATURAL GAS	AMERENIP	106087	346.56
			Total for AMERENIP		\$19,845.07
IL VIRTUAL SCHOOL					
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	95.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
10-2310-310	1	DIST - PURCH. SERVICES	IL VIRTUAL SCHOOL	0	240.00
			Total for IL VIRTUAL SCHOOL		\$3,935.00
INGRAM LIBRARY SERVICES					
10-2220-430	1	ED MEDIA BOOKS	INGRAM LIBRARY SERVICES	0	251.49
10-2220-430	1	ED MEDIA BOOKS	INGRAM LIBRARY SERVICES	0	38.41
10-2220-430	1	ED MEDIA BOOKS	INGRAM LIBRARY SERVICES	0	219.71
10-2220-430	1	ED MEDIA BOOKS	INGRAM LIBRARY SERVICES	0	17.01
10-2220-430	1	ED MEDIA BOOKS	INGRAM LIBRARY SERVICES	0	15.49
			Total for INGRAM LIBRARY SERVICES		\$542.11
INTERSTATE MUSIC SUPPLY					
10-1103-323	1	HS - INSTRUMENT REPAIR	INTERSTATE MUSIC SUPPLY	0	56.71
10-1103-323	1	HS - INSTRUMENT REPAIR	INTERSTATE MUSIC SUPPLY	0	212.54
10-1103-323	1	HS - INSTRUMENT REPAIR	INTERSTATE MUSIC SUPPLY	0	41.42
10-1102-323	1	JH - INSTRUMENT REPAIR	INTERSTATE MUSIC SUPPLY	0	54.82
10-1102-323	1	JH - INSTRUMENT REPAIR	INTERSTATE MUSIC SUPPLY	0	63.76
			Total for INTERSTATE MUSIC SUPPLY		\$429.26

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Date: Sep, 2019;

<u>Line Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
INTEGRATED SYSTEMS CORP				
10-2230-470	1 DISTRICT SOFTWARE	INTEGRATED SYSTEMS CORP	0	350.00
				<u>350.00</u>
				Total for INTEGRATED SYSTEMS CORP
				\$350.00
JACKSON ERBENTRAUT				
10-1532-319	1 HS - FB OFFICIALS	JACKSON ERBENTRAUT	106093	65.00
				<u>65.00</u>
				Total for JACKSON ERBENTRAUT
				\$65.00
JOE THOMPSON				
10-1533-319	1 HS - VB OFFICIALS	JOE THOMPSON	106079	90.00
				<u>90.00</u>
				Total for JOE THOMPSON
				\$90.00
KNOX COUNTY YMCA				
10-2310-310	1 DIST - PURCH. SERVICES	KNOX COUNTY YMCA	0	900.00
				<u>900.00</u>
				Total for KNOX COUNTY YMCA
				\$900.00
KIM MCGUIRE				
10-1530-390	1 HS - TICKET TAKERS	KIM MCGUIRE	106094	25.00
				<u>25.00</u>
				Total for KIM MCGUIRE
				\$25.00
KNOX COUNTY HWY DEPT				
20-2540-520-1	1 MISC BLDG PROJECTS	KNOX COUNTY HWY DEPT	0	13,968.50
				<u>13,968.50</u>
				Total for KNOX COUNTY HWY DEPT
				\$13,968.50
KNOXVILLE MERCANTILE				
20-2540-410	1 BLDG - SUPPLIES	KNOXVILLE MERCANTILE	0	27.90
40-2550-410	1 TRANS PARTS/SUPPLIES	KNOXVILLE MERCANTILE	0	19.23
				<u>47.13</u>
				Total for KNOXVILLE MERCANTILE
				\$47.13
CITY OF KNOXVILLE				
10-2540-370	1 WATER & SEWER	CITY OF KNOXVILLE	106088	658.24
10-2540-370	1 WATER & SEWER	CITY OF KNOXVILLE	106088	1,726.16
				<u>2,384.40</u>
				Total for CITY OF KNOXVILLE
				\$2,384.40
KNOX WARREN SPECIAL ED				
10-4120-600	1 KNOX-WARREN SP ED CO-OP	KNOX WARREN SPECIAL ED	0	81,045.78
				<u>81,045.78</u>
				Total for KNOX WARREN SPECIAL ED
				\$81,045.78
KOHL WHOLESALE				
10-1125-410	1 PRE K SUPPLIES	KOHL WHOLESALE	0	328.54
10-2560-410	1 FOOD SUPPLIES	KOHL WHOLESALE	0	25,430.72
10-2560-500	1 FOOD SERV - CAP. OUTLAY	KOHL WHOLESALE	0	3,646.75
				<u>29,406.01</u>
				Total for KOHL WHOLESALE
				\$29,406.01
SUMMIT FINANCIAL RESOURCE				
10-2560-490-1	1 FOOD SERV - FREIGHT	SUMMIT FINANCIAL RESOURCE	0	272.44
				<u>272.44</u>
				Total for SUMMIT FINANCIAL RESOURCE
				\$272.44
LINCOLN PRAIRIE				
10-1101-120	1 MW SUBSTITUTES	LINCOLN PRAIRIE	0	250.00
10-1103-120	1 HS - SUBSTITUTES	LINCOLN PRAIRIE	0	300.00
				<u>550.00</u>
				Total for LINCOLN PRAIRIE
				\$550.00
LOCK AND KEY SHOP				
20-2540-410	1 BLDG - SUPPLIES	LOCK AND KEY SHOP	0	40.00
				<u>40.00</u>
				Total for LOCK AND KEY SHOP
				\$40.00
MARK SIMPSON				

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Date: Sep, 2019;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
10-1530-390	1	HS - FB CLOCK	MARK SIMPSON	106095	25.00
			Total for MARK SIMPSON		\$25.00
MC GRAW HILL SCHOOL					
10-1101-420	1	MW - TEXTBOOKS	MC GRAW HILL SCHOOL	0	8,268.48
			Total for MC GRAW HILL SCHOOL		\$8,268.48
MELINDA GOFF					
10-1530-390	1	HS - TICKET TAKERS	MELINDA GOFF	106096	25.00
			Total for MELINDA GOFF		\$25.00
MIDWEST ALARM SERVICES					
20-2540-329-1	1	MAINT AGREE - MIDWEST ALARM	MIDWEST ALARM SERVICES	0	815.04
			Total for MIDWEST ALARM SERVICES		\$815.04
MIDWEST BUS SALES INC					
40-2550-410	1	TRANS PARTS/SUPPLIES	MIDWEST BUS SALES INC	0	157.15
40-2550-410	1	TRANS PARTS/SUPPLIES	MIDWEST BUS SALES INC	0	143.40
			Total for MIDWEST BUS SALES INC		\$300.55
MID CENTURY COMM					
10-2310-310	1	DIST - PURCH. SERVICES	MID CENTURY COMM	0	2,776.00
			Total for MID CENTURY COMM		\$2,776.00
MECHANICAL SERVICE INC.					
20-2540-390-1	1	BLDG - PUR SERV	MECHANICAL SERVICE INC.	0	778.80
			Total for MECHANICAL SERVICE INC.		\$778.80
NEXTERA ENERGY SERVICES					
10-2540-466	1	ELECTRICITY	NEXTERA ENERGY SERVICES	106089	190.44
			Total for NEXTERA ENERGY SERVICES		\$190.44
NICHOLS DIESEL SERVICE					
40-2550-339-1	1	LICENSES/INSPECTIONS	NICHOLS DIESEL SERVICE	0	452.00
40-2550-339-1	1	LICENSES/INSPECTIONS	NICHOLS DIESEL SERVICE	0	124.00
			Total for NICHOLS DIESEL SERVICE		\$576.00
NOODLE TOOLS, INC.					
10-2220-470	1	ED MEDIA SOFTWARE	NOODLE TOOLS, INC.	0	594.00
			Total for NOODLE TOOLS, INC.		\$594.00
OFFICE MACHINE					
10-2310-325	1	DIST- LEASE COPIERS	OFFICE MACHINE	0	1,600.00
10-2310-325	1	DIST- LEASE COPIERS	OFFICE MACHINE	0	1,539.82
			Total for OFFICE MACHINE		\$3,139.82
OSF OCCUPATIONAL HEALTH					
40-2550-339	1	PHYSICALS/DRUG TESTS	OSF OCCUPATIONAL HEALTH	0	860.00
			Total for OSF OCCUPATIONAL HEALTH		\$860.00
PEOPLE'S					
20-2540-390-1	1	BLDG - PUR SERV	PEOPLE'S	0	198.00
			Total for PEOPLE'S		\$198.00
PEORIA SCHOOL DIST 150					
10-4120-600-1	1	RES. TUITION - SP. ED.	PEORIA SCHOOL DIST 150	0	4,875.57
			Total for PEORIA SCHOOL DIST 150		\$4,875.57

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Date: Sep, 2019;

Line	Account	Description	Vendor	Check	Amount
J. W. PEPPER & SON INC.					
	10-1103-410-12-1	1 HS - MUSIC INST OLMSTED	J. W. PEPPER & SON INC.	0	55.00
	10-1103-410-12-1	1 HS - MUSIC INST OLMSTED	J. W. PEPPER & SON INC.	0	230.00
	10-1103-410-12-1	1 HS - MUSIC INST OLMSTED	J. W. PEPPER & SON INC.	0	49.00
	10-1103-410-12-1	1 HS - MUSIC INST OLMSTED	J. W. PEPPER & SON INC.	0	215.99
Total for J. W. PEPPER & SON INC.					\$549.99
PIONEER DRAMA SERVICE,INC					
	10-1103-410-12-2	1 HS-CHOIR SUPP DUNCAN	PIONEER DRAMA SERVICE,INC	0	420.00
Total for PIONEER DRAMA SERVICE,INC					\$420.00
PITNEY BOWES GLOBAL					
	10-2310-340	1 DIST - POSTAGE	PITNEY BOWES GLOBAL	0	287.22
Total for PITNEY BOWES GLOBAL					\$287.22
PRAIRIE FARMS DAIRY					
	10-2560-410	1 FOOD SUPPLIES	PRAIRIE FARMS DAIRY	0	1,853.44
Total for PRAIRIE FARMS DAIRY					\$1,853.44
PROGRESSIVE BUSINESS					
	10-2520-410	1 DIST ACCTNT - SUPPLIES	PROGRESSIVE BUSINESS	0	299.00
Total for PROGRESSIVE BUSINESS					\$299.00
QUALITY CHEMICAL COMPANY					
	40-2550-410	1 TRANS PARTS/SUPPLIES	QUALITY CHEMICAL COMPANY	0	474.75
Total for QUALITY CHEMICAL COMPANY					\$474.75
QUINTUS PRODUCTIONS					
	10-1103-410-12-1	1 HS - MUSIC INST OLMSTED	QUINTUS PRODUCTIONS	0	400.00
Total for QUINTUS PRODUCTIONS					\$400.00
RAY SYKES					
	10-1533-319	1 HS - VB OFFICIALS	RAY SYKES	106080	90.00
Total for RAY SYKES					\$90.00
REGISTER MAIL					
	10-2310-350	1 DIST ADVERTISING	REGISTER MAIL	0	980.00
Total for REGISTER MAIL					\$980.00
WEST CENTRAL FS, INC.					
	40-2550-464	1 GASOLINE, OIL, ETC	WEST CENTRAL FS, INC.	0	1,538.40
Total for WEST CENTRAL FS, INC.					\$1,538.40
ROBERT SIMKINS					
	10-1532-319	1 HS - FB OFFICIALS	ROBERT SIMKINS	106097	65.00
Total for ROBERT SIMKINS					\$65.00
R.P. LUMBER CO., INC.					
	20-2540-410	1 BLDG - SUPPLIES	R.P. LUMBER CO., INC.	0	7.98
Total for R.P. LUMBER CO., INC.					\$7.98
SCHOOL DATEBOOKS					
	10-1102-410	1 JH SUPPLIES	SCHOOL DATEBOOKS	0	1,633.21
Total for SCHOOL DATEBOOKS					\$1,633.21
SCHOOL NURSE SUPPLY, INC					
	10-2130-410	1 HEALTH SRV - SUPPLIES	SCHOOL NURSE SUPPLY, INC	0	130.50

Board Report

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;
 Date: Sep, 2019;

Line	Account	Description	Vendor	Check	Amount
			Total for SCHOOL NURSE SUPPLY, INC		\$130.50
SHERWIN-WILLIAMS					
	20-2540-410	1 BLDG - SUPPLIES	SHERWIN-WILLIAMS	0	764.02
	20-2540-410	1 BLDG - SUPPLIES	SHERWIN-WILLIAMS	0	460.50
			Total for SHERWIN-WILLIAMS		\$1,224.52
SMITHFIELD DIRECT, LLC					
	10-2560-410	1 FOOD SUPPLIES	SMITHFIELD DIRECT, LLC	0	1,541.09
			Total for SMITHFIELD DIRECT, LLC		\$1,541.09
STANLEY DEATHERAGE					
	10-1532-319	1 HS - FB OFFICIALS	STANLEY DEATHERAGE	106098	65.00
			Total for STANLEY DEATHERAGE		\$65.00
STEPHANIE NIXON					
	10-1530-390	1 HS - TICKET TAKERS	STEPHANIE NIXON	106081	25.00
			Total for STEPHANIE NIXON		\$25.00
SYSCO CENTRAL ILLINOIS					
	10-2560-410	1 FOOD SUPPLIES	SYSCO CENTRAL ILLINOIS	0	11,791.22
			Total for SYSCO CENTRAL ILLINOIS		\$11,791.22
TRI-CITY ELECTRIC					
	20-2540-390-1	1 BLDG - PUR SERV	TRI-CITY ELECTRIC	0	833.75
			Total for TRI-CITY ELECTRIC		\$833.75
TUMBLEWEED PRESS INC					
	10-2220-470	1 ED MEDIA SOFTWARE	TUMBLEWEED PRESS INC	0	599.00
			Total for TUMBLEWEED PRESS INC		\$599.00
VERIZON WIRELESS					
	10-2550-340	1 TRANS TELEPHONE	VERIZON WIRELESS	106090	82.75
	10-2540-340	1 TELEPHONE	VERIZON WIRELESS	106090	1,166.66
			Total for VERIZON WIRELESS		\$1,249.41
WESTERN AREA PURCH CO-OP					
	10-2310-690	1 DIST MISC. EXPENSE	WESTERN AREA PURCH CO-OP	0	200.00
			Total for WESTERN AREA PURCH CO-OP		\$200.00
WILSON PAPER CO.					
	20-2540-410	1 BLDG - SUPPLIES	WILSON PAPER CO.	0	794.90
	20-2540-410	1 BLDG - SUPPLIES	WILSON PAPER CO.	0	465.54
			Total for WILSON PAPER CO.		\$1,260.44
WORLD BOOK INC					
	10-2220-470	1 ED MEDIA SOFTWARE	WORLD BOOK INC	0	1,330.71
			Total for WORLD BOOK INC		\$1,330.71
WORTHINGTON DIRECT					
	10-1220-410	1 SPED SUPPLIES	WORTHINGTON DIRECT	0	10,554.63
	10-1220-410	1 SPED SUPPLIES	WORTHINGTON DIRECT	0	19,307.39
	10-1220-540	1 SPED CAPITAL OUTLAY	WORTHINGTON DIRECT	0	16,584.88
			Total for WORTHINGTON DIRECT		\$46,446.90
YEMM CHEVROLET, INC.					
	10-1700-325	1 DR ED CAR LEASE	YEMM CHEVROLET, INC.	0	846.00

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Date: Sep, 2019;

Total for YEMM CHEVROLET, INC. \$846.00

Group by Vendor; Order by Vendor; No Range; Show Unpaid, Paid;

Date: Sep, 2019;

Fund 10	Debits	Credits
Expense	241,599.85	0.00
Asset	0.00	241,599.85
Total for Fund 10	241,599.85	241,599.85

Fund 20	Debits	Credits
Expense	40,796.65	0.00
Asset	0.00	40,796.65
Total for Fund 20	40,796.65	40,796.65

Fund 40	Debits	Credits
Expense	5,419.92	0.00
Asset	0.00	5,419.92
Total for Fund 40	5,419.92	5,419.92

Fund 80	Debits	Credits
Expense	150.00	0.00
Asset	0.00	150.00
Total for Fund 80	150.00	150.00

Grand Total	Debits	Credits
Expense	287,966.42	0.00
Asset	0.00	287,966.42
Grand Total	287,966.42	287,966.42

IMPREST REPORT
MISCELLENOUS

Knoxville Community Unit Schools
General Ledger

For the Period From Aug 1, 2019 to Aug 31, 2019

Filter Criteria includes: 1) IDs from 10-1000-100 to 10-1000-100. Report order is by ID. Report is printed in Detail Format.

Account ID	Date	Referenc	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
10-1000-100	8/1/19			Beginning Balance			5,000.00
Cash-First Midwest B	8/6/19	34011	CDJ	Jennifer Walter		25.50	
	8/6/19	34012	CDJ	Gene Parrish		79.99	
	8/6/19	34013	CDJ	Meredith Crouse		200.00	
	8/6/19	34014	CDJ	Sandy Pemberton		200.00	
	8/8/19	34015	CDJ	Richard Freeston		50.00	
	8/8/19	34016	CDJ	Aubrey Magee		174.58	
	8/8/19	34017	CDJ	Stephanie Nixon		205.88	
	8/8/19	34018	CDJ	Lisa Pomazal		110.91	
	8/8/19	34019	CDJ	Big Horse Winery		90.00	
	8/8/19	34020	CDJ	PLC		500.00	
	8/14/19	34021	CDJ	Lori Mathews		9.00	
	8/14/19	34022	CDJ	School Specialty		329.30	
	8/14/19	34023	CDJ	Mossville School		100.00	
	8/14/19	34024	CDJ	Metamore Grade School		125.00	
	8/21/19	34025	CDJ	Bunker Links		90.00	
	8/21/19	34026	CDJ	Sonya Smith		180.00	
	8/21/19	34027	CDJ	Illinois Grade School Mu		110.00	
	8/21/19	34028	CDJ	Educational League of IL		100.00	
	8/21/19	34029	CDJ	Jennifer Bowker		97.92	
	8/21/19	34030	CDJ	Hodges Loizzi Eisenham		245.00	
	8/21/19	34031	CDJ	Steve Pohlman		31.95	
	8/23/19	34013V	CDJ	Meredith Crouse	200.00		
	8/23/19	34032	CDJ	Glass Speciality		13.57	
	8/23/19	34033	CDJ	Kasey Batson		50.00	
	8/23/19	34034	CDJ	ALPLF		90.00	
	8/23/19	34035	CDJ	United High School		150.00	
	8/23/19	34036	CDJ	Monmouth Roseville Hig		200.00	
	8/23/19	34037	CDJ	Secretary of State		8.00	
	8/28/19	34038	CDJ	Marcie Bent		93.41	
	8/28/19	34039	CDJ	Administrators's Round		35.00	
	8/28/19	34040	CDJ	Kewanee High School		210.00	
	8/28/19	34041	CDJ	David Reynolds		13.25	
	8/28/19	34042	CDJ	ALPLF		90.00	
	8/28/19	34043	CDJ	Lindsey VanOpdorp		187.43	
	8/28/19	34044	CDJ	Rosie Allen		85.00	
	8/28/19	34045	CDJ	Kristle Harms		25.00	
	8/28/19	34046	CDJ	Ryan Hebard		10.00	
	8/28/19	34047	CDJ	Cindy Howard		130.00	
	8/30/19	34048	CDJ	Dan Fulscher		60.00	
	8/30/19		GEN	Interest	0.10		
	8/30/19		GEN	Reimbursement	4,305.59		
				Current Period Change	4,505.69	4,505.69	
	8/31/19			Ending Balance			5,000.00

Financial Report

PERCIVAL MARY

Group by Fund; Order by Account; No Range;

Date: Aug 01, 2019 - Aug 31, 2019;

Account	Description	Budget 19/20	Beg Bal 1/Aug/19	Activity 08/01-08/31	End Bal 31/Aug/19	Bud Bal 31/Aug/19	% Used	T
Revenue Accounts								
Fund 10								
	Total for Fund 10	10,253,552.00	1,667,064.63	714,307.73	2,381,372.36	7,872,179.64	23.22%	
Fund 20								
	Total for Fund 20	813,810.00	268,555.64	36,865.41	305,421.05	508,388.95	37.53%	
Fund 30								
	Total for Fund 30	1,236,544.00	193,662.66	140,846.48	334,509.14	902,034.86	27.05%	
Fund 40								
	Total for Fund 40	783,093.00	108,552.40	110,709.07	219,261.47	563,831.53	28.00%	
Fund 50								
	Total for Fund 50	266,589.00	57,289.70	7,468.38	64,758.08	201,830.92	24.29%	
Fund 60								
	Total for Fund 60	0.00	0.00	0.00	0.00	0.00	0.00%	
Fund 70								
	Total for Fund 70	81,198.00	26,805.47	3,686.21	30,491.68	50,706.32	37.55%	
Fund 80								
	Total for Fund 80	331,397.00	109,404.56	15,037.23	124,441.79	206,955.21	37.55%	
Fund 90								
	Total for Fund 90	82,148.00	26,827.82	3,813.07	30,640.89	51,507.11	37.30%	
	Total for Revenue Accounts	13,848,331.00	2,458,162.88	1,032,733.58	3,490,896.46	10,357,434.54	25.21%	

Financial Report

PRELIMINARY

Group by Fund; Order by Account; No Range;

Date: Aug 01, 2019 - Aug 31, 2019;

Account	Description	Budget 19/20	Beg Bal 1/Aug/19	Activity 08/01-08/31	End Bal 31/Aug/19	Bud Bal 31/Aug/19	% Used	T
Expense Accounts								
Fund 10								
	Total for Fund 10	8,705,995.00	740,617.75	699,639.24	1,440,256.99	7,265,738.01	16.54%	
Fund 20								
	Total for Fund 20	690,450.00	53,590.78	93,062.84	146,653.62	543,796.38	21.24%	
Fund 30								
	Total for Fund 30	1,074,316.00	0.00	0.00	0.00	1,074,316.00	0.00%	
Fund 40								
	Total for Fund 40	678,150.00	398,028.71	104,424.01	293,604.70	384,545.30	43.29%	
Fund 50								
	Total for Fund 50	241,000.00	9,345.72	14,520.01	23,865.73	217,134.27	9.90%	
Fund 60								
	Total for Fund 60	0.00	0.00	0.00	0.00	0.00	0.00%	
Fund 70								
	Total for Fund 70	0.00	0.00	0.00	0.00	0.00	0.00%	
Fund 80								
	Total for Fund 80	146,678.00	136,837.50	3,054.90	139,892.40	6,785.60	95.37%	
Fund 90								
	Total for Fund 90	0.00	0.00	0.00	0.00	0.00	0.00%	
	Total for Expense Accounts	11,536,589.00	1,338,420.46	705,852.98	2,044,273.44	9,492,315.56	17.72 %	

Preliminary Report due to: Open Months: August

SUPPORTING DOCUMENTS

September 10, 2019

I am recommending that Kara Gibbs for the position at KHS kitchen of part time cook 10 a.m. to 1 p.m.

Thank you,

Diane Ratermann

dk Swick
9-10-19

Sept. BoE mtg



Nelson, Kelli <knelson@bluebullets.org>

Fwd: Letter of interest

2 messages

Smith, Heather <hsmith@bluebullets.org>

Thu, Sep 5, 2019 at 4:29 AM

To: Kelli Nelson <knelson@bluebullets.org>, Steve Wilder <swilder@bluebullets.org>

I would like to recommend Mark Simpson to be hired as the assistant high school girls basketball coach. He will fulfill the responsibilities of the JV coach.

----- Forwarded message -----

From: **MARK SIMPSON** <markgsimp@yahoo.com>

Date: Mon, Aug 26, 2019 at 11:18 AM

Subject: Letter of interest

To: Heather Smith <hsmith@bluebullets.org>

Heather, let me know if you need anything else.

Thanks

Mark Simpson

**CoachingPosition.docx**

12K

Smith, Heather <hsmith@bluebullets.org>

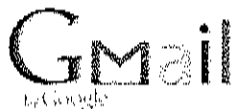
Thu, Sep 5, 2019 at 4:29 AM

To: Kelli Nelson <knelson@bluebullets.org>, Steve Wilder <swilder@bluebullets.org>

Hi Mark,

Your recommendation for hire will be on the September board agenda. The meeting is in two weeks.

[Quoted text hidden]



Wilder, Steve <swilder@bluebullets.org>

Fwd: basketball staff

1 message

Smith, Heather <hsmith@bluebullets.org> Tue, Aug 20, 2019 at 3:51 PM
To: "Maaske, Matt" <mmaaske@bluebullets.org>, Patrick Hise <phise@bluebullets.org>, Kelli Nelson <knelson@bluebullets.org>, Steve Wilder <swilder@bluebullets.org>

FYI

----- Forwarded message -----
From: **Hughs, Erik** <ehughs@bluebullets.org>
Date: Tue, Aug 20, 2019 at 2:16 PM
Subject: basketball staff
To: Smith, Heather <hsmith@bluebullets.org>

Hey Heather,

I would like to fill the fresh/soph basketball job internally. I would like move Scott Meyers up from 8th coach to fresh/soph coach. That will move Josh Griffith up to 8th grade coach and I would like to recommend Jen Bowker to 7th grade coach.

Thank you

Erik Hughs

chk Swild
8-20-19
Sept. BOE w/j.

August 30, 2019

Mrs. Bahnks, Mr. Wilder & Members of the Board,

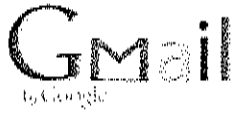
I am currently 26(ish) weeks pregnant. My due date is December 4, 2019. I do plan to take a 12 week maternity leave for this pregnancy with your approval. As of now I do have a substitute lined up who said she is willing to cover the leave.

I thank you so much for your understanding in this situation.

Best regards,

Brittney Hageman

Rec'd. 8-30-19
Swirl
Sept. BOE mtg.



Wilder, Steve <swilder@bluebullets.org>

maternity leave

1 message

Grohmann, Stacy <sgrohmann@bluebullets.org>

Mon, Aug 19, 2019 at 3:36 PM

To: "Wilder, Steve" <swilder@bluebullets.org>, Matt Maaske <mmaaske@bluebullets.org>

August 20, 2019

Dear Mr. Wilder and Board Members,

I am expecting a new addition to my family with a due date of October 5th, 2019. My intentions are to fulfill my position as the 6th grade ELA teacher at KJHS until my due date. I would like to request maternity leave for approximately 11 weeks, resuming my position on January 6th, 2020 using my sick days.

Thank you for your consideration,

Sincerely,

Stacy Grohmann

—
Stacy Grohmann
Knoxville Junior High
6th Grade Language Arts

*ok Swilder
8.19.19
Sept. BOE mtg.*

WillaDeane Moore
415 E. Main St. Unit 103
Knoxville, IL 61448
August 19, 2019

Mr. Steve Wilder
Superintendent
Knoxville CUSD #202
809 E. Main St.
Knoxville, IL 61448

Dear Mr. Wilder:

It is with regret that I tender my resignation as the treasurer for Knoxville CUSD 202, effective August 31, 2019.

I am grateful for having had the opportunity to serve the school district in several capacities over the years, and I offer my best wishes to the district moving forward.

Sincerely,

A handwritten signature in cursive script that reads "Willa Deane Moore".

WillaDeane Moore
Treasurer

August 21, 2019

Dear Supt. Wilder and Knoxville School Dist 202,

This letter is to notify you that I am resigning from my dist. 202 coaching positions due to personal reasons. I do expect the percentage owed of my salary to be paid to me for the time I will have put in up to leaving the golf position.

Sincerely,

John Wenzel

de Swirl
8-23-19

Sept. BOE mtg.

Board of Education – Core Values and Beliefs

With respect to students and learning, we believe . . .

There should be counseling (guidance) for all students throughout the school district.

We need to create and foster life-long learners.

We should promote the Trades as an important educational opportunity for all of our students.

We need to offer extracurricular clubs and activities to supplement learning.

We need to identify our at-risk students to get them the help they need early on in their educational careers.

With respect to teachers and teaching, we believe . . .

We need to engage all students.

We need to support and encourage our teachers by providing opportunities for them to “think outside the box”.

We need to provide a stable (lasting), quality staff for all our students.

With respect to District and Community Relations, we believe . . .

All parents must take responsibility for the success of all our school district students.

We need to partner with our community to support our district educational programs and opportunities.

We need to seek and utilize local resources for students.

We need to continue the utilization of our all-call, our website, the senior circle, and the local newspaper.

We need to increase facility security and accessibility.

Board of Education Goals

Goal Area 1 – Student Achievement

We are continually committed to academics first and foremost. For that reason, our primary goal addresses student achievement.

Goal 1: Students will demonstrate academic growth at all grade levels, with the ultimate goal of being college and/or career ready by the completion of their high school career.

Objective 1: Graduation Rate

Indicator –Academically eligible Knoxville students will finish/graduate from high school, establishing a graduation rate of at least 96%.

Objective 2: Student Achievement and Growth Reporting

Indicator – The Superintendent will continue to provide student achievement and growth data to the Board of Education on a regular basis.

Report date(s): Weekly, Monthly

Data Source: Eligibility reports, Honor Rolls, Standardized Test Data

Goal 2: Teachers will be highly qualified and demonstrate a commitment to professional development, as well as to continuous growth and improvement.

Objective 1: All teachers will be highly qualified in accordance with the Illinois School Code and the Illinois State Board of Education.

Indicator –The District will attract and employ those teachers that are highly qualified, especially in the areas of Math and Science.

Objective 2: The District shall continue to support teachers' continuous growth and improvement through its college credit reimbursement program.

Indicator – The District will provide support for teachers to pursue professional development and continuous growth/improvement that aligns with the District and/or building goals or with the teacher's responsibilities/duties.

Report date(s): Monthly

Data Source: The log of teachers' professional development activity.

Goal Area 2 – Program Services – Programs and services should offer opportunities and learning experiences to ensure that all students may succeed.

Goal 1: The District will continue to provide a variety of academic and extracurricular opportunities that serve all our students' needs.

Objective 1: Continue to implement bullying prevention and other relevant programs and services in all District #202 schools.

Indicator – The District will seek grants to support the continued implementation of bullying prevention and other relevant programs and services in all District schools, including Phase II of the anti-bullying grant, if funding becomes available.

Objective 2: Academic Social Emotional Learning (SEL)

Indicator – The District will continue to promote and develop Social Emotional Learning and Guidance services throughout its schools.

Objective 3: The District will promote internships in the Vocational/Trades and Dual Credit courses with local colleges by offering more opportunities for educational experiences for our high school

students.

Indicator – The District will work collaboratively with local industry to promote internships, as well as continue providing Dual Credit courses through Carl Sandburg College for our high school students.

Goal Area 3 – Facilities – Facilities should provide a safe environment where all students are empowered to learn.

Goal 1: The District shall maintain District facilities in order to provide a safe and effective learning environment for our students and staff.

Objective 1: The District will continue to plan for short- and long-term facility improvements at Mable Woolsey Elementary School and Knoxville Junior High School.

Indicator- The District will develop a plan to address short- and long-term facility improvements, including cosmetic improvements throughout our buildings and grounds.

Report date(s): Ongoing

Goal 2: The District will promote community involvement by making its facilities accessible to the general public.

Objective 1: District #202 shall continue to allow public use of District facilities for community activities per School Board policy.

Indicator – The District shall continue to provide a log of community events scheduled at our respective school facilities.

Report date(s): Monthly

Goal Area 4 - District Finances – The District will maintain fiscal responsibility by maximizing opportunities for students, and maintaining a balanced budget.

Goal 1: The District will maintain a balanced budget.

Indicator – The Superintendent will annually present a balanced budget for approval by the Board of Education.

Report date(s): Yearly

Goal 2: The District will maintain at least 180 days of operating funds in its reserves.

Indicator – The District’s annual audit will reflect a minimum of 180 days of operating funds in its reserves.

Goal 3: The District will seek to increase the grants revenue to offset the operational budget to at least \$75,000.00 per year.

Indicator – The District will annually secure \$75,000.00 in grants.

Report date(s): Yearly

Data Source: Annual audit, and monthly reports in the packets for regular and monthly meetings of the Board of Education.

Goal Area 5 – District/Community Relations – Ongoing engagement of stakeholders is essential for creating and maintaining effective two-way lines of communication between Knoxville CUSD #202, and the community.

Goal 1: The District will develop and promote opportunities to provide avenues of communication with the community.

Objective 1: The Superintendent will submit a monthly article to the Knoxville Bulletin.

Indicator – The published newspaper article.

Objective 2: The District will hold Town Hall Meetings twice a year.

Indicator – The Board of Education will schedule two Town Hall Meetings each year with the possibility of joining the City of Knoxville to jointly host them. Consideration shall also be given to the idea of holding the Town Hall Meetings at different venues, such as the American Legion Hall.

Objective 3: Social Media and the District website

Indicator - Communicating within District #202 schools and the Knoxville community, may necessitate selecting a different website provider.

Indicator – Regular updates to the District Facebook account and the District website are continually under review by the Superintendent.

Objective 4: Continuation of meetings with currently established community groups.

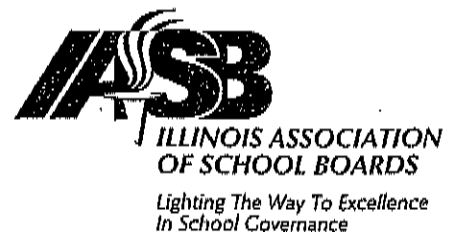
Indicator – The Superintendent will continue to meet with community groups such as the Pastoral Council, the FFA Alumni Association, and the Senior Circle, etc. as per the established schedule, or as the opportunities arise.

Code of Conduct

for members of school boards

As a member of my local school board, I will do my utmost to represent the public interest in education by adhering to the following standards and principles:

1. I will represent all school district constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups.
2. I will avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my board membership for personal gain or publicity.
3. I will 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 board meeting.
4. I will take no private action that might compromise the board or administration and will respect the confidentiality of privileged information.
5. I will abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
6. I will encourage and respect the free expression of opinion by my fellow board members and will participate in board discussions in an open, honest, and respectful manner, honoring differences of opinion or perspective.
7. I will prepare for, attend, and actively participate in school board meetings.
8. I will be sufficiently informed about and prepared to act on the specific issues before the board, and remain reasonably knowledgeable about local, state, national, and global education issues.
9. I will respectfully listen to those who communicate with the board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community.
10. I will strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy, and administer the district.
11. I will model continuous learning and work to ensure good governance by taking advantage of board member development opportunities, such as those sponsored by my state and national school board associations, and encourage my fellow board members to do the same.
12. I will strive to keep my board focused on its primary work of clarifying the district purpose, direction and goals, and monitoring district performance.



<u>Fund Number</u>	<u>Fund Name</u>
10	Education
20	Building
30	Bond & Interest
40	Transportation
50	IMRF/SS
60	Site & Construction
70	Working Cash
80	Tort
90	Life Safety