

**KNOXVILLE COMMUNITY
UNIT
SCHOOL DISTRICT #202**

BOARD OF EDUCATION

**Agenda and Support
Materials**

April 20, 2020

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

AGENDA

KNOXVILLE CUSD #202
REGULAR BOARD MEETING AGENDA
April 20, 2020
6:00 P.M.
809 E. MAIN STREET
KNOXVILLE, IL 61448

In accordance with Executive Order 2020-10 issued by Governor J.B. Pritzker, this Board Meeting will take place virtually. If you wish to submit a public comment please send your comment to jenniferwalter@bluebullets.org no later than 12:00 p.m. on Monday, April 20, 2020. Members of the public may listen to the Board Meeting by calling 1-304-916-7120 and entering the following pin number followed by the '#' sign: 229 704 475.

1. Call to Order-Mr. Callahan
2. Pledge of Allegiance
3. Roll Call
4. Recognition of Visitors
5. Consent Agenda (Discussion & Action)
 - 5.1 March 16, 2020 Regular Board Meeting Minutes
 - 5.2 March 24, 2020 Special Board Meeting Minutes
 - 5.3 March Imprest
 - 5.4 April Board Bills
 - 5.5 April 3, 2020 & April 17, 2020 Payrolls
 - 5.6 KHS / KJHS Extracurricular Report
6. Public Forum
 - 6.1 Public Comments
 - 6.2 Good Things Happening for Kids
 - 6.3 Superintendent's Report
 - 6.4 Board Committee Reports
 - 6.4.1 Building Committee
 - 6.4.2 Curriculum Committee
 - 6.4.3 Finance Committee
 - 6.4.4 Transportation Committee
7. Old Business
8. New Business
 - 8.1 Approval to Publish Bids for Bread & Milk for 2020-2021 School Year (Discussion & Action)
 - 8.2 Approval of Electricity Supply Agreement for the 2020-2021 School Year (Discussion & Action)
 - 8.3 Approval to Purchase SMARTpanels for Knoxville High School (Discussion & Action)
9. Correspondence / Other Business
10. 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).
11. Adjournment

BOARD MINUTES

March 16, 2020

The Board of Education of Community Unit School District #202, Knox County, met in a **regular** meeting duly called and held March 16, 2020, 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, Mr. Lenz, Mrs. McCracken, Mrs. Myers, Mr. Stearns and Mr. Callahan

And the following absent:

3. Recognition of Visitors:

4. Also present were: Steve Wilder, Nick Ischer

5. It was moved by Member Myers and seconded by Member McCracken to approve Consent Agenda Items 5.1-5.7.

Roll call vote was as follows:

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

NAY: None

Whereupon the President declared the motion carried.

6. Public Forum

6.1 Public Comments: None

6.2 Good Things Happening For Kids: Slideshow had been emailed to Board Members, also an FFA slideshow was presented.

6.3 Superintendent's Report: None

6.4 Board Committee Reports

6.4.1 Building - No report

6.4.2 Curriculum - No report

6.4.3 Finance - Discussed paying off bonds and callable bonds.

6.4.4 Transportation - No report

7. Old Business - None

8. New Business

8.1 It was moved by Member Stearns and seconded by Member Johnson for Approval of Increase of Breakfast & Lunch Meals. Lunch was increased by \$.10 and breakfast by \$.50.

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

NAY: None

Whereupon the President declared the motion carried.

8.2 It was moved by Member Johnson and seconded by Member Ericson for Approval to Renew IHSA Membership for 2020-2021.

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

NAY: None

Whereupon the President declared the motion carried.

8.3 It was moved by Member Ericson and seconded by member Stearns for Approval of Bus Lease Bids. Midwest Bus was approved pending warranty work approval.

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

NAY: Mrs. McCracken

Whereupon the President declared the motion carried.

9. Correspondence / Other Business

Mr. Wilder updated the Board on the school closure due to COVID-19. Also updated the board on an email received regarding the practice field.

10. It was moved by Member McCracken and seconded by Member Ericson to go into Closed Session at 6:50 p.m.

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

NAY: None

Whereupon the President declared the motion carried.

It was moved by Member Stearns and seconded by Member Ericson to go back to Open Session at 8:17 p.m.

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

NAY: None

Whereupon the President declared the motion carried.

11. Adjournment

There being no further business to come before the Board, it was moved by Member Erickson 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 8:18 p.m.

President

Secretary

March 24, 2020

The Board of Education of Community Unit School District #202, Knox County, met in a **special** meeting duly called and held March 24, 2020, at 7:00 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 virtually:

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

And the following absent:

It was moved by Member Stearns and seconded by Member Johnson to go into Closed Session at 7:10 p.m.

Roll call vote was as follows:

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

NAY: None

Whereupon the President declared the motion carried.

It was moved by Member Ericson and seconded by Member Myers to go back into Open Session at 7:40 p.m.

Roll call vote was as follows:

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

NAY: None

Whereupon the President declared the motion carried.

6. Adjournment

There being no further business to come before the Board, it was moved by Member Lenz and seconded by Member Ericson that the meeting be adjourned. The President put the question to the Board and the motion unanimously carried and the meeting so adjourned at 7:41 p.m.

President

Secretary

BOARD BILL REPORT

Board Report

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

Date: Apr, 2020;

Line	Account	Description	Vendor	Check	Amount
1-800-RADIATOR					
	40-2550-410	1 TRANS PARTS/SUPPLIES	1-800-RADIATOR	107188	327.00
	40-2550-410	1 TRANS PARTS/SUPPLIES	1-800-RADIATOR	107188	20.00
	40-2550-410	1 TRANS PARTS/SUPPLIES	1-800-RADIATOR	107188	33.00
				Total for 1-800-RADIATOR	\$380.00
A1 STUMP GRINDING SER LLC					
	20-2540-390-1	1 BLDG - PUR SERV	A1 STUMP GRINDING SER LLC	107223	600.00
				Total for A1 STUMP GRINDING SER LLC	\$600.00
ALL AIR FILTERS, LLC					
	20-2540-410	1 BLDG - SUPPLIES	ALL AIR FILTERS, LLC	107224	5,948.00
				Total for ALL AIR FILTERS, LLC	\$5,948.00
ALPHA BAKING CO., INC.					
	10-2560-410	1 FOOD SUPPLIES	ALPHA BAKING CO., INC.	107189	431.11
				Total for ALPHA BAKING CO., INC.	\$431.11
AMP MECHANICAL SERV, INC					
	20-2540-390-1	1 BLDG - PUR SERV	AMP MECHANICAL SERV, INC	107225	90.00
				Total for AMP MECHANICAL SERV, INC	\$90.00
PRODUCTIVITY PLUS ACCT					
	20-2540-410	1 BLDG - SUPPLIES	PRODUCTIVITY PLUS ACCT	107226	26.06
				Total for PRODUCTIVITY PLUS ACCT	\$26.06
CENTURYLINK					
	10-2540-340	1 TELEPHONE	CENTURYLINK	107182	2,102.41
	10-2550-340	1 TRANS TELEPHONE	CENTURYLINK	107182	33.37
				Total for CENTURYLINK	\$2,135.78
CHILDREN'S HOME					
	10-4120-600-1	1 RES. TUITION - SP. ED.	CHILDREN'S HOME	107227	1,596.80
	10-4120-600-1	1 RES. TUITION - SP. ED.	CHILDREN'S HOME	107227	958.08
				Total for CHILDREN'S HOME	\$2,554.88
COMCAST CABLE, INC.					
	10-2310-310	1 DIST - PURCH. SERVICES	COMCAST CABLE, INC.	107228	103.41
				Total for COMCAST CABLE, INC.	\$103.41
CONSTELLATION NEW ENERGY					
	10-2540-465	1 NATURAL GAS	CONSTELLATION NEW ENERGY	107229	3,067.05
				Total for CONSTELLATION NEW ENERGY	\$3,067.05
DAN CONE GROUP					
	10-2560-323	1 FOOD SERV - MAINT/REPAIR	DAN CONE GROUP	107230	149.00
				Total for DAN CONE GROUP	\$149.00
DEMCO					
	10-2220-410-01	1 ED MEDIA SUPP	DEMCO	107190	190.74
				Total for DEMCO	\$190.74
ENGIE RESOURCES					
	10-2550-466	1 TRANS ELECTRICITY	ENGIE RESOURCES	107183	638.11
	10-2540-466	1 ELECTRICITY	ENGIE RESOURCES	107183	1,344.81
	10-2540-466	1 ELECTRICITY	ENGIE RESOURCES	107183	74.94
	10-2540-466	1 ELECTRICITY	ENGIE RESOURCES	107183	109.00
	10-2540-466	1 ELECTRICITY	ENGIE RESOURCES	107183	3,110.35

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

Date: Apr, 2020;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
10-2540-466		1 ELECTRICITY	ENGIE RESOURCES	107183	12.26
10-2540-466		1 ELECTRICITY	ENGIE RESOURCES	107183	334.07
			Total for ENGIE RESOURCES		\$5,623.54
FOUR SEASONS PEST					
20-2540-321		1 EXTERMINATION	FOUR SEASONS PEST	107184	30.00
20-2540-321		1 EXTERMINATION	FOUR SEASONS PEST	107184	30.00
20-2540-321		1 EXTERMINATION	FOUR SEASONS PEST	107184	30.00
20-2540-321		1 EXTERMINATION	FOUR SEASONS PEST	107184	40.00
20-2540-321		1 EXTERMINATION	FOUR SEASONS PEST	107184	110.00
			Total for FOUR SEASONS PEST		\$240.00
GALESBURG COMMUNICATION					
40-2550-323		1 REPAIRS/MAINTENANCE	GALESBURG COMMUNICATION	107231	508.50
			Total for GALESBURG COMMUNICATION		\$508.50
GALESBURG ELEC SUPPLY					
20-2540-410		1 BLDG - SUPPLIES	GALESBURG ELEC SUPPLY	107191	23.22
			Total for GALESBURG ELEC SUPPLY		\$23.22
GREAT WESTERN SUPPLY CO.					
20-2540-540		1 BLDG - EQUIPMENT	GREAT WESTERN SUPPLY CO.	107192	8,450.25
10-2560-490		1 FOOD SERV - NON-FOOD SUP	GREAT WESTERN SUPPLY CO.	107192	369.80
10-2560-490		1 FOOD SERV - NON-FOOD SUP	GREAT WESTERN SUPPLY CO.	107192	114.41-
			Total for GREAT WESTERN SUPPLY CO.		\$8,705.64
HARVEY BROS. INC.					
20-2540-410		1 BLDG - SUPPLIES	HARVEY BROS. INC.	107193	222.45
20-2540-410		1 BLDG - SUPPLIES	HARVEY BROS. INC.	107193	516.72
			Total for HARVEY BROS. INC.		\$739.17
HODGES LOIZZI					
80-2369-318		1 BD LEGAL SERVICES	HODGES LOIZZI	107232	1,192.50
			Total for HODGES LOIZZI		\$1,192.50
HOWE OVERHEAD DOORS INC					
20-2540-390-1		1 BLDG - PUR SERV	HOWE OVERHEAD DOORS INC	107194	124.50
			Total for HOWE OVERHEAD DOORS INC		\$124.50
HY-VEE FOOD STORE -1215					
10-1103-410-09		1 HS FCS CHADDERDON	HY-VEE FOOD STORE -1215	107195	935.65
			Total for HY-VEE FOOD STORE -1215		\$935.65
AMERENIP					
10-2550-465		1 TRANS NATURAL GAS	AMERENIP	107185	374.97
10-2540-465		1 NATURAL GAS	AMERENIP	107185	147.33
10-2540-465		1 NATURAL GAS	AMERENIP	107185	420.96
			Total for AMERENIP		\$943.26
INGRAM LIBRARY SERVICES					
10-2220-430		1 ED MEDIA BOOKS	INGRAM LIBRARY SERVICES	107196	23.26
10-2220-430		1 ED MEDIA BOOKS	INGRAM LIBRARY SERVICES	107196	18.95
10-2220-430		1 ED MEDIA BOOKS	INGRAM LIBRARY SERVICES	107196	22.92
			Total for INGRAM LIBRARY SERVICES		\$65.13
INTEGRATED SYSTEMS CORP					
10-2230-470		1 DISTRICT SOFTWARE	INTEGRATED SYSTEMS CORP	107197	350.00
			Total for INTEGRATED SYSTEMS CORP		\$350.00

Board Report

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

Date: Apr, 2020;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
KENDRA BOLEN					
10-1103-230	1	HS - TUITION REIMB.	KENDRA BOLEN	107233	940.00
Total for KENDRA BOLEN					\$940.00
KNOXVILLE MERCANTILE					
10-1103-410-10	1	HS - IA MURRAY	KNOXVILLE MERCANTILE	107234	34.98
Total for KNOXVILLE MERCANTILE					\$34.98
CITY OF KNOXVILLE					
10-2540-370	1	WATER & SEWER	CITY OF KNOXVILLE	107186	819.83
10-2540-370	1	WATER & SEWER	CITY OF KNOXVILLE	107212	300.00
10-2540-321	1	DISPOSAL SERVICE	CITY OF KNOXVILLE	107235	1,200.00
Total for CITY OF KNOXVILLE					\$2,319.83
KNOX WARREN SPECIAL ED					
10-4120-600	1	KNOX-WARREN SP ED CO-OP	KNOX WARREN SPECIAL ED	107198	81,045.78
10-4120-600	1	IDEA FLOW THROUGH	KNOX WARREN SPECIAL ED	107211	209,669.00
10-4120-600	1	PRESCHOOL	KNOX WARREN SPECIAL ED	107211	8,198.00
10-4120-600	1	IMPROVEMENT OF INSTRUCTION	KNOX WARREN SPECIAL ED	107211	11,035.00
Total for KNOX WARREN SPECIAL ED					\$309,947.78
KOHL WHOLESALE					
10-2560-410	1	FOOD SUPPLIES	KOHL WHOLESALE	107199	20,463.73
Total for KOHL WHOLESALE					\$20,463.73
LIQUI-GREEN SERVICE, INC.					
20-2540-390-1	1	BLDG - PUR SERV	LIQUI-GREEN SERVICE, INC.	107236	335.00
20-2540-390-1	1	BLDG - PUR SERV	LIQUI-GREEN SERVICE, INC.	107236	346.00
Total for LIQUI-GREEN SERVICE, INC.					\$681.00
MIDWEST BUS LEASING, LLC					
40-2550-410	1	TRANS PARTS/SUPPLIES	MIDWEST BUS LEASING, LLC	107237	61.61
Total for MIDWEST BUS LEASING, LLC					\$61.61
MID CENTURY COMM					
10-2310-310	1	DIST - PURCH. SERVICES	MID CENTURY COMM	107187	1,212.00
Total for MID CENTURY COMM					\$1,212.00
MECHANICAL SERVICE INC.					
20-2540-390-1	1	BLDG - PUR SERV	MECHANICAL SERVICE INC.	107200	204.00
20-2540-390-1	1	BLDG - PUR SERV	MECHANICAL SERVICE INC.	107238	513.06
Total for MECHANICAL SERVICE INC.					\$717.06
JON NEWCOMB					
10-1103-230	1	HS - TUITION REIMB.	JON NEWCOMB	107239	853.00
Total for JON NEWCOMB					\$853.00
NEXTERA ENERGY SERVICES					
10-2540-466	1	ELECTRICITY	NEXTERA ENERGY SERVICES	107240	37.31
Total for NEXTERA ENERGY SERVICES					\$37.31
NSN EMPLOYER SERVICES INC					
80-2363-380	1	DIST UNEMPLOY INS	NSN EMPLOYER SERVICES INC	107201	502.00
Total for NSN EMPLOYER SERVICES INC					\$502.00
OFFICE MACHINE					
10-2310-325	1	DIST- LEASE COPIERS	OFFICE MACHINE	107202	1,807.93
10-2310-325	1	DIST- LEASE COPIERS	OFFICE MACHINE	107241	1,600.00

Board Report

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Line	Account	Description	Vendor	Check	Amount
			Total for OFFICE MACHINE		\$3,407.93
OSF OCCUPATIONAL HEALTH					
	40-2550-339	1 PHYSICALS/DRUG TESTS	OSF OCCUPATIONAL HEALTH	107242	555.00
			Total for OSF OCCUPATIONAL HEALTH		\$555.00
J. W. PEPPER & SON INC.					
	10-1102-410-12	1 JH - MUS INST OLMSTED	J. W. PEPPER & SON INC.	107203	9.00
	10-1102-410-12-1	1 JH - MUS VOC - DUNCAN	J. W. PEPPER & SON INC.	107243	53.90
	10-1102-410-12	1 JH - MUS INST OLMSTED	J. W. PEPPER & SON INC.	107243	172.99
	10-1103-410-12-2	1 HS-CHOIR SUPP DUNCAN	J. W. PEPPER & SON INC.	107243	30.34
			Total for J. W. PEPPER & SON INC.		\$205.55
PERFORM BETTER					
	10-1521-410	1 JH - XC SUPPLIES	PERFORM BETTER	107244	288.68
			Total for PERFORM BETTER		\$288.68
PRAIRIE FARMS DAIRY					
	10-2560-410	1 FOOD SUPPLIES	PRAIRIE FARMS DAIRY	107204	3,674.85
			Total for PRAIRIE FARMS DAIRY		\$3,674.85
REGISTER MAIL					
	10-2310-350	1 DIST ADVERTISING	REGISTER MAIL	107245	230.00
	10-2310-350	1 DIST ADVERTISING	REGISTER MAIL	107245	590.00
			Total for REGISTER MAIL		\$820.00
WEST CENTRAL FS, INC.					
	20-2540-410	1 BLDG - SUPPLIES	WEST CENTRAL FS, INC.	107205	450.00
	40-2550-464	1 GASOLINE, OIL, ETC	WEST CENTRAL FS, INC.	107246	211.80
	40-2550-464	1 GASOLINE, OIL, ETC	WEST CENTRAL FS, INC.	107246	4,177.78
			Total for WEST CENTRAL FS, INC.		\$4,839.58
SENECA COMPANIES					
	40-2550-323	1 REPAIRS/MAINTENANCE	SENECA COMPANIES	107247	2,335.01
			Total for SENECA COMPANIES		\$2,335.01
SPECIALIZED DATA SYSTEMS					
	10-2230-470	1 DISTRICT SOFTWARE	SPECIALIZED DATA SYSTEMS	107206	21,500.00
			Total for SPECIALIZED DATA SYSTEMS		\$21,500.00
POWERSCHOOL GROUP LLC					
	10-2520-410	1 DIST ACCTNT - SUPPLIES	POWERSCHOOL GROUP LLC	107207	320.82
	10-2520-410	1 DIST ACCTNT - SUPPLIES	POWERSCHOOL GROUP LLC	107207	158.00
			Total for POWERSCHOOL GROUP LLC		\$478.82
SYSCO CENTRAL ILLINOIS					
	10-2560-410	1 FOOD SUPPLIES	SYSCO CENTRAL ILLINOIS	107208	15,521.40
			Total for SYSCO CENTRAL ILLINOIS		\$15,521.40
VERIZON WIRELESS					
	10-2540-340	1 TELEPHONE	VERIZON WIRELESS	107248	570.31
	10-2550-340	1 TRANS TELEPHONE	VERIZON WIRELESS	107248	82.43
			Total for VERIZON WIRELESS		\$652.74
WEBBER RENTAL & SUPPLY					
	20-2540-390-1	1 BLDG - PUR SERV	WEBBER RENTAL & SUPPLY	107249	448.00
			Total for WEBBER RENTAL & SUPPLY		\$448.00

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

Date: Apr, 2020;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
WILLIAMSFIELD SCHOOLS					
	10-2220-310	1 IT - PURCH SERVICE	WILLIAMSFIELD SCHOOLS	107209	1,199.50
			Total for WILLIAMSFIELD SCHOOLS		\$1,199.50
JESSE WINGET					
	10-1103-230	1 HS - TUITION REIMB.	JESSE WINGET	107181	125.00
			Total for JESSE WINGET		\$125.00
YEMM CHEVROLET, INC.					
	40-2550-323	1 REPAIRS/MAINTENANCE	YEMM CHEVROLET, INC.	107210	193.72
			Total for YEMM CHEVROLET, INC.		\$193.72

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

Date: Apr, 2020;

Fund 10	Debits	Credits
Expense	400,488.04	0.00
Asset	0.00	400,488.04
Total for Fund 10	400,488.04	400,488.04
Fund 20	Debits	Credits
Expense	18,537.26	0.00
Asset	0.00	18,537.26
Total for Fund 20	18,537.26	18,537.26
Fund 40	Debits	Credits
Expense	8,423.42	0.00
Asset	0.00	8,423.42
Total for Fund 40	8,423.42	8,423.42
Fund 80	Debits	Credits
Expense	1,694.50	0.00
Asset	0.00	1,694.50
Total for Fund 80	1,694.50	1,694.50
Grand Total	Debits	Credits
Expense	429,143.22	0.00
Asset	0.00	429,143.22
Grand Total	429,143.22	429,143.22

FINANCIAL REPORTS

Financial Report

Group by Fund; Order by Account; No Range;

Date: Mar 01, 2020 - Mar 31, 2020;

Account	Description	Budget 19/20	Beg Bal 1/Mar/20	Activity 03/01-03/31	End Bal 31/Mar/20	Bud Bal 31/Mar/20	% Used
Revenue Accounts							
Fund 10							
	Total for Fund 10	10,253,552.00	6,481,891.70	507,489.44	6,989,381.14	3,284,170.86	68.17%
Fund 20							
	Total for Fund 20	813,810.00	504,176.45	0.00	504,176.45	309,633.55	61.95%
Fund 30							
	Total for Fund 30	1,236,544.00	809,036.26	62,638.88	871,675.14	364,868.86	70.49%
Fund 40							
	Total for Fund 40	783,093.00	407,644.90	506.75	408,151.65	374,941.35	52.12%
Fund 50							
	Total for Fund 50	266,569.00	185,372.99	6,929.47	192,302.46	74,286.54	72.13%
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	50,329.43	6.09	50,335.52	30,862.48	61.99%
Fund 80							
	Total for Fund 80	331,397.00	205,349.89	8.12	205,358.01	126,038.99	61.97%
Fund 90							
	Total for Fund 90	82,148.00	51,168.52	14.21	51,182.73	30,966.27	62.31%
Total for Revenue Accounts		13,848,331.00	8,694,970.14	577,592.96	9,272,563.10	4,575,767.90	66.96%

Group by Fund; Order by Account; No Range;

Date: Mar 01, 2020 - Mar 31, 2020;

Account	Description	Budget 19/20	Beg Bal 1/Mar/20	Activity 03/01-03/31	End Bal 31/Mar/20	Bud Bal 31/Mar/20	% Used	T
Expense Accounts								
Fund 10								
	Total for Fund 10	8,705,995.00	6,228,456.72	733,415.13	6,961,871.85	1,744,123.15	79.97%	
Fund 20								
	Total for Fund 20	690,450.00	501,108.45	43,155.90	544,264.35	146,185.65	78.83%	
Fund 30								
	Total for Fund 30	1,074,316.00	862,669.75	0.00	862,669.75	211,646.25	80.30%	
Fund 40								
	Total for Fund 40	678,150.00	600,988.57	63,602.78	664,591.35	13,558.65	98.00%	
Fund 50								
	Total for Fund 50	241,000.00	158,575.59	24,282.87	182,858.46	58,141.54	75.87%	
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	150,990.33	936.82	151,927.15	5,249.15-	103.58%	
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	8,502,789.41	865,393.50	9,368,182.91	2,168,406.09	81.20 %	

Preliminary Report due to: Open Months: March

Knoxville Community Unit Schools
General Ledger

For the Period From Mar 1, 2020 to Mar 31, 2020

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	3/1/20			Beginning Balance			5,000.00
Cash-First Midwest B	3/5/20	34260	CDJ	Jacksonville High School		200.00	
	3/5/20	34261	CDJ	Macomb High School		250.00	
	3/5/20	34262	CDJ	Monmouth Roseville Hig		220.00	
	3/5/20	34263	CDJ	Farmington High School		200.00	
	3/5/20	34264	CDJ	Sherrard High School		250.00	
	3/5/20	34265	CDJ	Bushnell Prairie City Hig		100.00	
	3/5/20	34266	CDJ	PORTA High School		180.00	
	3/5/20	34267	CDJ	West Carroll High Schoo		175.00	
	3/5/20	34268	CDJ	Illinois Principals Associ		300.00	
	3/5/20	34269	CDJ	Lisa Pomazal		60.46	
	3/5/20	34270	CDJ	Sonya Smith		55.18	
	3/5/20	34271	CDJ	Kristiin Fox		42.71	
	3/10/20	34272	CDJ	US Postal Service		1,000.00	
	3/12/20	34232V	CDJ	Kara Bent ICCA Spring	97.00		
	3/12/20	34252V	CDJ	ICCA	97.00		
	3/12/20	34273	CDJ	A & M Products		45.90	
	3/12/20	34274	CDJ	Ryan Wessling		28.94	
	3/12/20	34275	CDJ	Bryan Murray		177.86	
	3/12/20	34276	CDJ	Erin Crawford		13.00	
	3/12/20	34277	CDJ	Ashley LaGrow		216.25	
	3/17/20	34278	CDJ	Western Region IPA		66.00	
	3/17/20	34279	CDJ	Rod Batson		23.69	
	3/17/20	34280	CDJ	Kevin Maurer		57.50	
	3/31/20	34281	CDJ	Secretary of State		4.00	
	3/31/20		GEN	Interest	0.09		
	3/31/20		GEN	Replenish	3,472.40		
				Current Period Change	3,666.49	3,666.49	
	3/31/20			Ending Balance			5,000.00

SUPPORTING DOCUMENTS



Quote

#178619

1771 Energy Park Drive, Suite 100, St. Paul, MN 55108
(612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
www.tierney.com

3/27/2020

Bill To
Accounts Payable
Knoxville Community School District 202
809 East Main Street
Knoxville IL 61448

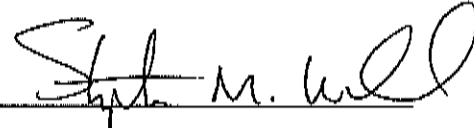
Ship To
Knoxville School District 202
600 E Main St
Knoxville IL 61448

Memo:

Expires	Sales Rep	Contract	Terms
6/25/2020	458 Tyler Livingston		Net 30

Qty	Item	MFG	Price	Ext. Price
20	SBID-MX265-V2 SMART Board MX065-V2 Interactive display with iQ and SMART Learning Suite Wall Mount included	SMART	\$2,629.00	\$52,580.00
1	Lift Gate Surcharge Lift Gate Service Charge - for delivery locations without a loading dock. Please remove from your purchase order if your delivery location has a loading dock.	Tierney Brothers, Inc.	\$150.00	\$150.00

Subtotal	\$52,730.00
Tax (0%)	\$0.00
Shipping Cost	\$950.00
Total	\$53,680.00

To accept this quotation, sign here: 

If accepting this quote via purchase order please reference this quote number on your PO. To order via credit card please contact customer service at 612-331-5500.

This document is subject to the terms and conditions found here: www.tierneybrothers.com/SOTC

Pricing Adjustments as it Relates to Tariffs: If/When international tariff changes impact any product(s) included in this quote, Tierney reserves the right to adjust or cancel this quote.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Clients using their own carriers will be responsible for filing their own freight claims if product is damaged in transit. Returns require an authorization number and must be made within 30 days. Custom orders and "Consumables", such as projector lamps, may not be returned. Returns are subject to restocking fees with the exception of out of box failures and replacements under warranty. Restocking fees varying depending on the product line, expect a minimum charge of 25%.



178619

KNOXVILLE CUSD 202 LIBRARIES

(as of 3/31/2020)

****ebook/audiobook and database usage sections only****

Circulation (August 21, 2019 - February 28, 2020)

KHS	KJHS	MWES
Items circulated: 1,258 Holds placed: 14	Items circulated: 4,174 Holds placed: 112	Items circulated: 7,450 Holds placed: 9

District Professional Library

- Titles available: 67

ILL

- Inter-library loaned books: 29

(books borrowed from Warren County Public Library, Knoxville Public Library, through RAILS Library Consortium)

eBooks/Audiobooks/Animated Books

Sora (KHS, KJHS & 4th grade) (August 21, 2019 - March 31, 2020)	TumbleBooks (MWES) (August 1, 2019 - March 31, 2020)
1,998 items checked out	3,310 book views

Database Usage

Gale (August 1, 2019 - March 31, 2020)	World Book (August 1, 2019 - March 31, 2020)	EBSCO (August 1, 2019 - March 31, 2020)	NoodleTools (Research Tool) (August 1, 2019 - March 31, 2020)
2,436 searches	1,355 searches	11,200 searches	335 projects

Book Clubs

KHS	KJHS	MWES
All school book club ➤ meets every Thursday ➤ starting Just Mercy, Bryan Stevenson	5th/6th grade ➤ meets every Tuesday ➤ reading Moo, Sharon Creech 7th grade ➤ meets every Thursday ➤ reading Restart, Gordon Korman	4th grade ➤ meets every Wednesday

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.

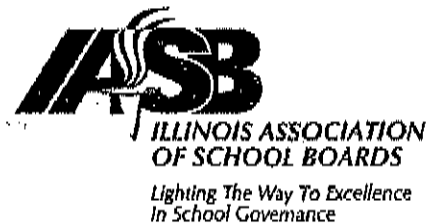
Indicator – The Superintendent will continue to meet with community groups such as the Pastoral Council, the FFA Alumni Association, and the Senior Circle, etc. as per the established schedule, or as the opportunities arise.

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

ADDENDUM