

ALDEN-HEBRON S.D. #19
Hebron, IL 60034-9799
“Strive For Excellence”

BOARD OF EDUCATION MEETING
JUNE 17, 2020 – 7:00 P.M., ELEM. GYM

STRATEGIC PLAN MISSION STATEMENT

Alden-Hebron School District #19, in partnership with our community, will educate and inspire our students to reach their individual potential enabling them to be responsible members of society.

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AGENDA

I. Call to Order – Pledge of Allegiance

II. Roll Call

III. Correspondence

IV. Communications

NOTE: “Communications” are a time for community members and district employees to express a point of view, not to debate an issue. There will be a sign-up sheet for the public to identify their name, address, phone number, name of the organization you represent (if any) and a brief description of the topic to be addressed. According to Board Policy 2:230, comments are limited to 5 minutes. If there is an item that you would like discussed, please contact Dr. Debbie Ehlenburg-Interim Superintendent, Tiffany Elswick-ES Principal/Asst. Supt., or Mike Norton, Board President, and we will consider the appropriateness of placing the item on an upcoming agenda.

1. Public Comments
2. Staff Comments
3. Board Comments

V. Consent Agenda

- *A. Approval of May 20, 2020 Regular Meeting Minutes
- *B. Approval of May 2020 Expenditures
- *C. Treasurer’s Report for May 2020
- *D. Approval of June 3, 2020 Regular and Executive Session Meeting Minutes
- *D. Approval of Current Invoices & Payroll
- *E. Personnel Report
- *F. Illinois Prevailing Wage Act Resolution
- *G. Second Reading of Policies

School Board

2:125 Board Member Compensation; Expenses

2:160 Board Attorney

Operational Services

4:50 Payment Procedures

Personnel

5:35 Compliance with the Fair Labor Standards Act

5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

5:60 Expenses

5:150 Personnel Records

5:210 Resignations

5:280 Duties and Qualifications

Instruction

6:135 Accelerated Placement Program

6:235 Access to Electronic Networks

6:280 Grading and Promotion

Students

7:70 Attendance and Truancy

7:90 Release During School Hours

7:130 Student Rights and Responsibilities

7:325 Student Fundraising Activities

School Community Relations

8:10 Connection with the Community

8:30 Visitors to and Conduct on School Property

8:80 Gifts to the District

8:110 Public Suggestions and Concerns

VI. Business

A. ADMINISTRATION

1. ES Principal/Asst. Supt. Report

2. MS/HS Principal Report

3. Interim Superintendent's Report

*a. Annual Safety Meeting – July 21, 2020
30 day notice

*b. 2020 Joint Annual Conference

4. Village Report

B. FINANCE

C. PHYSICAL STRUCTURES/MAINTENANCE

Building and Grounds Report

D. TRANSPORTATION

Transportation Report

*Purchase of new bus: 2020 IC 71-passenger; net price
after trade-in=\$70,141

E. TECHNOLOGY

F. CURRICULUM/POLICY

G. SPECIAL EDUCATION

H. ATHLETICS

I. MUSIC/ARTS

J. DIETARY/FOOD SERVICE

VII. Communications

1. Public Comments

2. Staff Comments

3. Board Comments

VIII. Executive Session

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees and semi-annual review of Executive Session Minutes.

IX. Return to Open Session

*Approve MS/HS Principal Contract

*Approve Student Services/Early Childhood Supervisor Contract

*Approve pay increase for Elementary Principal/Assistant Superintendent for FY2021

*Consideration of any other action deemed necessary as a result of executive session.

X. Adjournment

*Requires Board Action

NEXT MEETING – JULY 15, 2020 @ 7:00pm

Alden Hebron School District 19

May, 2020

REVENUE AND EXPENSE SUMMARY

	Budget	MTD	YTD	BAL	%
REVENUE					
EDUCATION FUND	5,240,885.00	455,327.33	3,418,814.67	1,822,070.33	65.23%
BLDS/GRNDS	566,840.00	31,632.85	282,980.45	283,859.55	49.92%
DEBT SERVICE FUND	38,800.00	2,112.91	19,292.46	19,507.54	49.72%
TRANSPORTATION	508,728.00	63,217.53	322,486.06	186,241.94	63.39%
IMRF/SS FUND	161,310.00	9,222.36	97,456.00	63,854.00	60.42%
Capital Projects	10,000.00	0.00	5,228.38	4,771.62	52.28%
WORKING CASH	0.00	0.00	0.00	0.00	0.00%
TOTAL REVENUE	6,526,563.00	561,512.98	4,146,258.02	2,380,304.98	63.53%
EXPENSES					
EDUCATION FUND	5,372,896.00	405,894.77	4,459,889.37	913,006.63	83.01%
BLDS/GRNDS	556,490.00	34,418.34	514,940.16	41,549.84	92.53%
DEBT SERVICE FUND	38,765.00	0.00	29,381.25	9,383.75	75.79%
TRANSPORTATION	428,841.00	23,625.49	415,969.14	12,871.86	97.00%
IMRF/SS FUND	189,835.00	17,646.11	173,169.59	16,665.41	91.22%
WORKING CASH	0.00	0.00	0.00	0.00	0.00%
TOTAL EXPENSES	6,586,827.00	481,584.71	5,593,349.51	993,477.49	84.92%
REVENUE-EXPENSES	(60,264.00)	79,928.27	(1,447,091.49)	1,386,827.49	

456 001 DISTRICT LIF INSURANCE EMPLOYER PD	138.18	(25.55)	0.00	(5.83)	0.00	0.00	0.00	0.00	106.80
456 002 EMPLOYEE COST MEDICAL INSURANCE	(38,744.44)	(1,415.03)	0.00	(1,766.37)	0.00	0.00	0.00	0.00	(41,925.84)
457 FICA PAYABLE/DIST COST	(36.82)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(36.82)
458 MEDICARE/EMP	(8.62)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.62)
459 PAYROLL DEDUCTIONS PAY	(87.22)	0.00	0.00	54.41	0.00	0.00	0.00	0.00	(32.81)
462 IMRF PEN W/H-TRANS	118.50	(469.52)	0.00	(340.90)	0.00	0.00	0.00	0.00	(691.92)
463 WISC TAXES W/H-ED FUND	(166.60)	(53.51)	0.00	0.00	0.00	0.00	0.00	0.00	(220.11)
467 EMPLR/1.8% EARN	(245.82)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(245.82)
Current Liabilities	(44,240.24)	(1,590.15)	0.00	(2,554.88)	(4,323.10)	0.00	0.00	0.00	(52,708.37)
Other Liabilities									
601 BUDGETED EXPENDITURES	5,372,896.00	556,490.00	38,765.00	428,841.00	189,835.00	0.00	0.00	0.00	6,586,827.00
602 LESS: EXPENDITURES TO DATE	(4,459,889.37)	(514,940.16)	(29,381.25)	(415,969.14)	(173,169.59)	0.00	0.00	0.00	(5,593,349.51)
Other Liabilities	913,006.63	41,549.84	9,383.75	12,871.86	16,665.41	0.00	0.00	0.00	993,477.49
Fund Balance									
703 FUND NET CHANGE	(402,186.35)	89,622.55	(8,543.01)	(137,993.00)	(33,546.31)	0.00	10,949.19	0.00	(481,696.93)
704 Imprest FUND BALANCE	3,734,389.14	566,868.60	146,946.39	598,877.60	121,572.17	36,785.93	46,200.26	5,251,640.09	
706 BUDGETED FUND BALANCE	(132,011.00)	10,350.00	35.00	79,887.00	(28,525.00)	10,000.00	0.00	0.00	(60,264.00)
714 OTHER RESERVD FUND BALANCE	0.00	0.00	0.00	0.00	216,546.00	0.00	0.00	0.00	216,546.00
730 UNRESERVED FUND BALANCE	7,627.86	0.00	0.00	(11,014.66)	(227,375.44)	0.00	0.00	0.00	(230,762.24)
Fund Balance	3,207,819.65	666,841.15	138,438.38	529,756.94	48,671.42	46,785.93	57,149.45	4,695,462.92	
Total Liabilities and Fund Equity	4,076,586.04	706,800.84	147,822.13	540,073.92	61,013.73	46,785.93	57,149.45	5,636,232.04	

<u>Education Fund</u>	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>
Local Sources	\$ 3,930,060	\$ 3,930,060	\$ 228,009	\$ 2,105,870	\$ 1,824,190	54%
State Sources	\$ 953,145	\$ 953,145	\$ 171,774	\$ 888,216	\$ 64,929	93%
Federal Sources	\$ 357,680	\$ 357,680	\$ 55,545	\$ 424,729	\$ (67,049)	119%
Total Revenue	\$ 5,240,885	\$ 5,240,885	\$ 455,328	\$ 3,418,815	\$ 1,822,070	65%
<u>Expenses</u>						
Salary	\$ 3,286,335	\$ 3,286,335	\$ 267,805	\$ 2,710,182	\$ 576,153	82%
Benefits	\$ 744,111	\$ 744,111	\$ 62,375	\$ 635,750	\$ 108,361	85%
Purchased Services	\$ 392,130	\$ 392,130	\$ 30,612	\$ 335,558	\$ 56,572	86%
Supplies and Materials	\$ 372,490	\$ 372,490	\$ 14,913	\$ 285,256	\$ 87,234	77%
Capital Outlay	\$ 6,730	\$ 6,730	\$ 4,506	\$ 13,292	\$ (6,562)	198%
Dues and Fees/Tuition	\$ 571,100	\$ 571,100	\$ 25,684	\$ 479,852	\$ 91,248	84%
Total Expenses	\$ 5,372,896	\$ 5,372,896	\$ 405,895	\$ 4,459,890	\$ 913,006	83%

Operations and Maintenance									
	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	<u>% of Budget</u>			
Local Sources	\$	566,840	\$ 31,633	\$ 282,980	\$ 283,860	50%			
State Sources									
Federal Sources									
Transfer In from WC									
Total Revenue	\$	566,840	\$ 31,633	\$ 282,980	\$ 283,860	50%			
<u>Expenses</u>									
Salary	\$	174,940	\$ 13,145	\$ 161,003	\$ 13,937	92%			
Benefits	\$	51,350	\$ 4,259	\$ 46,305	\$ 33,527	90%			
Purchased Services	\$	175,700	\$ 8,005	\$ 189,607	\$ 173,520	108%			
Supplies and Mat	\$	129,500	\$ 9,009	\$ 112,839	\$ 82,506	87%			
Capital Outlay	\$	10,000	\$ -	\$ 5,186	\$ 5,186	52%			
Contingency	\$	15,000	\$ -	\$ -	\$ 15,000	0%			
Total Expenses	\$	556,490	\$ 34,418	\$ 514,940	\$ 323,676	93%			

Treasurer's Report

Alden-Hebron District 19

May, 2020

Debt Service Fund							
	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>		
Local Sources	\$ 38,800	\$ 38,800	\$ 2,112	\$ 19,292	\$ 19,508		50%
State Sources							
Federal Sources							
Total Revenue	\$ 38,800	\$ 38,800	\$ 2,112	\$ 19,292	\$ 19,508		50%
	<u>Expenses</u>						
Dues and Fees	\$ 38,765	\$ 38,765	\$ -	\$ 29,381	\$ 9,384		76%
Total Expenses	\$ 38,765	\$ 38,765	\$ -	\$ 29,381	\$ 38,765		76%

<u>Transportation Fund</u>									
	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>				
Local Sources	\$ 283,728		\$ 16,115	\$ 145,056	\$ 138,672			51%	
State Sources	\$ 225,000		\$ 47,103	\$ 177,431	\$ 47,569			79%	
Federal Sources			\$ -	\$ -					
Sales of Assets	\$ -		\$ -						
Total Revenue	\$ 508,728		\$ 63,218	\$ 322,487	\$ 186,241			63%	
	<u>Expenses</u>								
Salary	\$ 173,000		\$ 16,105	\$ 165,650	\$ 7,350			96%	
Benefits	\$ 16,461		\$ 1,348	\$ 14,117	\$ 2,344			86%	
Purchased Services	\$ 65,940		\$ 6,173	\$ 71,569	\$ (5,629)			109%	
Supplies and Mat	\$ 37,000		\$ -	\$ 29,162	\$ 7,838			79%	
Capital Outlay	\$ 106,000		\$ -	\$ 105,038	\$ 962			99%	
Bus Lease Payments	\$ 30,440		\$ -	\$ 30,433	\$ 7			100%	
Total Expenses	\$ 428,841		\$ 23,626	\$ 415,969	\$ 12,872			97%	

Treasurer's Report

Alden-Hebron District 19

May, 2020

	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
IMRF/SS Fund						
Local Sources	\$ 161,310	\$ 161,310	\$ 9,222	\$ 97,456	\$ 63,854	51%
State Sources						
Federal Sources						
Total Revenue	\$ 161,310	\$ 161,310	\$ 9,222	\$ 97,456	\$ 63,854	51%
Expenses						
Salary						
Benefits	\$ 189,835	\$ 189,835	\$ 17,646	\$ 173,170	\$ 16,665	91%
Purchased Services						
Supplies and Mat						
Capital Outlay						
Dues and Fees						
Total Expenses	\$ 189,835	\$ 189,835	\$ 17,646	\$ 173,170	\$ 16,665	91%

Treasurer's Report

Alden-Hebron District 19

May, 2020

	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>		
Capital Projects							
Local Sources	\$ 10,000	\$ 10,000	\$ -	\$ 5,228	\$ 4,772	52%	
State Sources	\$ -	\$ -	\$ -	\$ -	\$ -		
Federal Sources	\$ -	\$ -	\$ -	\$ -	\$ -		
Total Revenue	\$0 \$	10,000 \$	-	5,228 \$	4,772 \$	52%	
Expenses							
Salary			\$ -	\$ -	\$ -		
Benefits			\$ -	\$ -	\$ -		
Purchased Services			\$ -	\$ -	\$ -		
Supplies and Mat			\$ -	\$ -	\$ -		
Dues and Fees/Tuition			\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -		
Total Expenses			\$ -	\$ -	\$ -		T

Treasurer's Report

Alden-Hebron District 19

May, 2020

Working Cash Fund	Revenue	Budget	Month to Date	Year to Date	Budget Balance
Local Sources	\$ -	-	\$ -	-	\$ -
State Sources	\$ -	-	\$ -	-	\$ -
Federal Sources	\$ -	-	\$ -	-	\$ -
Total Revenue	\$ -	-	\$ -	-	\$ -
<u>Expenses</u>					
Salary	\$ -	-	\$ -	-	\$ -
Benefits	\$ -	-	\$ -	-	\$ -
Purchased Services	\$ -	-	\$ -	-	\$ -
Supplies and Mat	\$ -	-	\$ -	-	\$ -
Capital Outlay	\$ -	-	\$ -	-	\$ -
Dues and Fees/Tuition	\$ -	-	\$ -	-	\$ -
Total Expenses	\$ -	-	\$ -	-	\$ -

Treasurer's Report

Alden-Hebron District 19

May, 2020

<u>Total All Funds</u>	<u>Revenue</u>	<u>Budget</u>	<u>Month to Date</u>	<u>Year to Date</u>	<u>Budget Balance</u>	
Local Sources	\$ 4,990,738	\$ 4,990,738	\$ 287,091	\$ 2,655,882	\$ 2,334,856	53%
State Sources	\$ 1,178,145	\$ 1,178,145	\$ 218,877	\$ 1,065,647	\$ 112,498	90%
Federal Sources	\$ 357,680	\$ 357,680	\$ 55,545	\$ 424,729	\$ (67,049)	119%
Total Revenue	\$ 6,526,563	\$ 6,526,563	\$ 561,513	\$ 4,146,258	\$ 2,380,305	64%
	<u>Expenses</u>					
Salary	\$ 3,634,275	\$ 3,634,275	\$ 297,055	\$ 3,036,835	\$ 597,440	84%
Benefits	\$ 1,001,757	\$ 1,001,757	\$ 85,628	\$ 869,342	\$ 160,897	87%
Purchased Services	\$ 633,770	\$ 633,770	\$ 44,790	\$ 596,734	\$ 224,463	94%
Supplies and Mat	\$ 538,990	\$ 538,990	\$ 23,922	\$ 427,257	\$ 177,578	79%
Capital Outlay	\$ 122,730	\$ 122,730	\$ 4,506	\$ 123,516	\$ (414)	101%
Dues and Fees	\$ 640,305	\$ 640,305	\$ 25,684	\$ 539,666	\$ 100,639	84%
Contingency	\$ 15,000	\$ 15,000	\$ -	\$ -	\$ 15,000	0%
					\$ -	
Total Expenses	\$ 6,586,827	\$ 6,586,827	\$ 481,585	\$ 5,593,350	\$ 993,477	85%

PAYROLL AND LIABILITIES 05/07/2020	\$ 239,117.38
ERC-ACCOUNTS PAYABLE ON 05/07/2020	\$ 16,802.18
PAYROLL AND LIABILITIES 05/21/2020	\$ 298,429.05
ERC-ACCOUNT PAYABLE ON 05/21/2020	\$ 16,463.53
MAY 2020 P-CARD AND ACCOUNT PAYABLES 06/2020	\$ 62,348.11

TOTAL \$ 633,160.25

MAY 2020 PAYROLL AND JUNE 2020 PAYABLES EXPENDITURE BREAKDOWN

	<u>INVOICES</u>	<u>PAYROLLS</u>	<u>TOTALS</u>
FUND 10	\$80,127.13	\$454,153.83	\$ 534,280.96
FUND 20	\$13,486.89	\$25,581.48	\$ 39,068.37
FUND 30			\$ -
FUND 40	\$1,999.80	\$22,391.78	\$ 24,391.58
FUND 50		\$35,419.34	\$ 35,419.34
FUND 60			\$ -
FUND 70			\$ -
TOTAL			\$ 633,160.25

INVOICES ISSUED THROUGH JUNE 10, 2020 AND
 PAYROLL ISSUED THROUGH MAY 21, 2020 TOTALING:
 APPROVED ON JUNE 17, 2020. \$633,160.25

 PRESIDENT

 SECRETARY

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
ARLINGTON COMPUTER PRODUCTS	200.00	
10 1130 410 300	HS SUPPLIES GENERAL - HALO LABOR	200.00
Vendor Name ARLINGTON COMPUTER PRODUCTS		<u>200.00</u>
AT & T	44.15	
10 1120 340 200	TELEPHONE - MS - E911	10.82
10 1120 340 100	TELEPHONE - ES - E911	23.18
10 1120 340 300	TELEPHONE - HS - E911	10.15
Vendor Name AT & T		<u>44.15</u>
FRONTIER	751.81	
10 1120 340 100	TELEPHONE - ES - 815-648-2442	394.70
10 1120 340 200	TELEPHONE - MS - 815-648-2442	184.19
10 1120 340 300	TELEPHONE - HS - 815-648-2442	172.92
Vendor Name FRONTIER		<u>751.81</u>
IASB	980.00	
10 2310 640 900	BOARD DUES & FEES - PRESS SUBSCRIPTION	980.00
Vendor Name IASB		<u>980.00</u>
MCHENRY COUNTY COLLEGE	1,997.25	
10 4240 600	CAROLINE NORTON - COMP I & INTRO SPEECH	777.50
10 4240 600	KARLY STRAND - COMP I & INTRO SPEECH	777.50
10 4240 600	ANNA WEBBER - COMPOSITION II	442.25
Vendor Name MCHENRY COUNTY COLLEGE		<u>1,997.25</u>
MEDIACOM LLC	1,100.00	
10 1120 340 100	TELEPHONE - ES - INTERNET	566.50
10 1120 340 200	TELEPHONE - MS - INTERNET	264.00
10 1120 340 300	TELEPHONE - HS - INTERNET	269.50
Vendor Name MEDIACOM LLC		<u>1,100.00</u>
RYDER, EMILY	600.00	
10 1310	PRESCHOOL TUITION - REIMBURSEMENT	600.00
Vendor Name RYDER, EMILY		<u>600.00</u>
SEAL OF ILLINOIS	4,796.61	
10 1912 600	KIARA JOHNSON 21 DAYS @ \$228.41/DAY	4,796.61
Vendor Name SEAL OF ILLINOIS		<u>4,796.61</u>
TEACHING STRATEGIES, LLC	3,432.41	
10 1214 410 100 11	PRE SCHL SUPPLIES - CREATIVE CURRICULUM	2,500.00
10 1214 410 100	FULL DAY PK SUPPLIES - CREATIVE CURRICULUM	932.41
Vendor Name TEACHING STRATEGIES, LLC		<u>3,432.41</u>
WAL-MART COMMUNITY/RFCSELLC	86.91	
10 3000 410 000 10	PI BIRTH TO 3 - MATERIALS -	86.91

Alden-Hebron Schools Dist 19
06/10/2020 12:56 PM
Vendor Name

Board Report - Detail after checks are printed
Posted - All; Batch Description ERC MAY 07 2020 PR CHECKS

Page: 2
User ID: MRA

Account Number	Detail Description	Amount
	PRINTER INK	
Vendor Name	WAL-MART COMMUNITY/RFCSLLC	<u>86.91</u>
XEROX FINANCIAL SERVICES LLC		1,327.19
10 1120 323 200	Xerox Contract District	1,304.19
10 1120 323 200	SUPPLIES AND FREIGHT	<u>23.00</u>
Vendor Name	XEROX FINANCIAL SERVICES LLC	<u>1,327.19</u>
Fund Number	10	<u>15,316.33</u>
Checking Account ID	1	
Fund Number	20	
HOME DEPOT PRO, THE		29.00
20 2540 410 900	REGULAR BUILDING SUPPLIES	<u>29.00</u>
Vendor Name	HOME DEPOT PRO, THE	<u>29.00</u>
Fund Number	20	<u>29.00</u>
Checking Account ID	1	
Fund Number	40	
HARVARD CHEVROLET		1,456.85
40 2550 320 900	MAINT/REPAIRS BUSES	<u>1,456.85</u>
Vendor Name	HARVARD CHEVROLET	<u>1,456.85</u>
Fund Number	40	<u>1,456.85</u>
Checking Account ID	1	<u>16,802.18</u>

Vendor Name	Amount		Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 10	EDUCATION FUND	
GREAT AMERICA FINANCIAL SVCS.		1,240.25	
10 1120 323 200	Xerox Contract District		1,240.25
Vendor Name GREAT AMERICA FINANCIAL SVCS.			1,240.25
IASB		2,860.00	
10 2310 640 900	BOARD DUES & FEES - ANNUAL DUES 20-21 FY		2,860.00
Vendor Name IASB			2,860.00
LeadingIT SOLUTIONS		3,673.00	
10 2220 310 000	PROFESSIONAL & TECHNICAL SERVICES DISTR		3,673.00
Vendor Name LeadingIT SOLUTIONS			3,673.00
MARENGO-UNION CSD#165		2,759.36	
10 4120 314 000 46	IDEA OT/PT PRE SCHOOL- QUARTERLY BILLING		2,759.36
Vendor Name MARENGO-UNION CSD#165			2,759.36
SCHAFER, MARGARET		900.00	
10 2210 230 000	TUITION REIMB Teacher		900.00
Vendor Name SCHAFER, MARGARET			900.00
SPRINT		35.67	
10 1120 340 200	TELEPHONE - MS - CELL		8.74
10 1120 340 100	TELEPHONE - ES - CELL		18.73
10 1120 340 300	TELEPHONE - HS - CELL		8.20
Vendor Name SPRINT			35.67
T-MOBILE		53.40	
10 1120 340 100	TELEPHONE - ES - HOT SPOTS		28.04
10 1120 340 200	TELEPHONE - MS - HOT SPOTS		13.08
10 1120 340 300	TELEPHONE - HS - HOT SPOTS		12.28
Vendor Name T-MOBILE			53.40
TKO ELECTRONICS		269.00	
10 2225 490 900 00	TECH NEW COMPUTERS - LATITUDE e7240		269.00
Vendor Name TKO ELECTRONICS			269.00
Fund Number 10			11,790.68
Checking Account ID 1	Fund Number 20	BLDS/GRNDS	
BLUE RIBBON ELECTRICAL, INC.		3,880.00	
20 2540 300 901	MAINT PURCHASED SVCS - GYM LIGHTS		3,880.00
Vendor Name BLUE RIBBON ELECTRICAL, INC.			3,880.00
CORVUS INDUSTRIES, LTD.		250.00	
20 2540 300 900	ANNUAL TASKS - INDOOR MAIN GYM		50.00
20 2540 300 900	ANNUAL TASKS - OUTDOOR INSPECTION		200.00
Vendor Name CORVUS INDUSTRIES, LTD.			250.00
HOME DEPOT PRO, THE		507.85	

Vendor Name	Amount
Account Number	Detail Description
20 2540 410 900	REGULAR BUILDING SUPPLIES
Vendor Name HOME DEPOT PRO, THE	<u>507.85</u>
	507.85
Fund Number 20	<u>4,637.85</u>
Checking Account ID 1	Fund Number 40 TRANSPORTATION
PAHCS II/NORTHWESTERN MED OCC HEALTH	35.00
40 2550 310 900	ANNUAL RANDOM DRUG POOL
	ADMIN FEE
Vendor Name PAHCS II/NORTHWESTERN MED OCC HEALTH	<u>35.00</u>
	35.00
Fund Number 40	<u>16,463.53</u>
Checking Account ID 1	

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BMO FINANCIAL GROUP	10,924.47	
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	31.56
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG - ALDI	9.86
10 2320 410 900	District Improv Plan- DATALINK- HOTSPOTS	2,200.00
10 2320 410 900	District Improv Plan- SURVEY MONKEY	384.00
10 2310 410 900	BOARD REG SUPPLIES - SMART TEAM BLDG	45.00
10 2310 410 900	BOARD REG SUPPLIES- GO TO MEETING ONLINE	198.00
10 2310 325 900	POSTAGE - STAMPS.COM - P-METER CONTRACT	17.99
10 2225 490 000	TECH SUPPLIES - AMAZON - LAPTOP BATTERY	52.74
10 2225 490 000	TECH SUPPLIES - AMAZON - AC ADAPTOR	27.42
10 2310 325 900	POSTAGE - USPS STAMPS - POSTAGE	100.00
10 2310 325 900	POSTAGE - STAMPS.COM - LABELS	25.33
10 1500 410 300	SUPPLIES - TRACTOR SUPPLY- GRASS SEED	129.98
10 2225 490 000	TECH SUPPLIES - NEW EGG - IPAD CHARGERS	81.12
10 2225 490 000	TECH SUPPLIES- ALL DATA - ORDER CANCELED	(179.75)
10 2225 490 000	TECH SUPPLIES - NEW EGG - IPAD CABLES	62.57
10 2225 490 000	TECH SUPPLIES - NEW EGG - PARTIAL CREDIT	(59.30)
10 2225 490 000	TECH SUPPLIES - AMAZON - ORDER RETURNED	(26.99)
10 3000 540 000 10	PI BIRTH-3 CAPITAL OUTLAY- AMAZON- DESKS	4,506.14
10 1110 410 100	SUPPLIES,GENERAL- REIMBURSE FOR YEARBOOK	1,611.32
10 2320 410 900	District Imp. Plan-R&S SCREEN-YARD SIGNS	1,250.00
10 2410 410 300	HS OFFICE- SHOWMARK - AWARD	182.50
10 1500 640 300	OTHERS - TRACTOR SUPPLY- GRASS SEED	274.98
Vendor Name BMO FINANCIAL GROUP		<u>10,924.47</u>
Fund Number 10		<u>10,924.47</u>
Checking Account ID 1	Fund Number 20 BLDS/GRNDS	
BMO FINANCIAL GROUP	2,236.22	
20 2540 410 900	REG BLDG SUPPLIES-AMAZON-AIR CONDITIONER	384.00
20 2540 410 900	REG BLDG- COMPETITIVE COMMERCIAL- CARPET	1,814.38
20 2540 410 900	REG BUILDING SUPPLIES- HOME DEPOT- BOXES	37.84
Vendor Name BMO FINANCIAL GROUP		<u>2,236.22</u>
Fund Number 20		<u>2,236.22</u>
Checking Account ID 1		<u>13,160.69</u>

Alden-Hebron Schools Dist 19
 06/10/2020 12:55 PM
 Vendor Name

Board Report - Detail after checks are printed
 Posted - All; Batch Description AP JUN 2020 CHECKS

Page: 1
 User ID: MRA

Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 10 EDUCATION FUND	
BOWDEN FAMILY DAIRY	347.32	
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	347.32
Vendor Name BOWDEN FAMILY DAIRY		<u>347.32</u>
CDW GOVERNMENT INC.	2,055.00	
10 2220 410 100	MEDIA/SOFTWARE - ACAD MS SEL + WINSVRCAL	2,055.00
Vendor Name CDW GOVERNMENT INC.		<u>2,055.00</u>
IASA	350.00	
10 2320 640 900	SUPT OFC DUES/FEES - MEMBERSHIP DUES	350.00
Vendor Name IASA		<u>350.00</u>
LITTLE CITY FOUNDATION	8,544.87	
10 1912 600	CHILDBRIDGE TUITION KEITH WILLIAMS - MAY	8,544.87
Vendor Name LITTLE CITY FOUNDATION		<u>8,544.87</u>
PERFORMANCE FOODSERVICE FOX RIVER	1,727.72	
10 2560 410 900	FOOD SUPPLIES-LUNCH PROG	1,378.92
10 2560 410 901	FOOD SUPPLIES - BREAKFAST PROGRAM	348.80
Vendor Name PERFORMANCE FOODSERVICE FOX RIVER		<u>1,727.72</u>
POWERSCHOOL GROUP LLC	4,942.38	
10 2220 410 100	MEDIA/SOFTWARE - SIS MAINT & SUPPORT	2,477.20
10 2220 410 100	MEDIA/SOFTWARE - SIS HOSTING SSL CERTIFI	445.58
10 2220 410 100	MEDIA/SOFTWARE - HOSTING 7/20-7/21	2,019.60
Vendor Name POWERSCHOOL GROUP LLC		<u>4,942.38</u>
SCHOOL SPECIALTY	110.92	
10 2320 410	SUPT OFFICE GEN SUPPLIES - PO#DV6320	110.92
Vendor Name SCHOOL SPECIALTY		<u>110.92</u>
SOFTWARE UNLIMITED INC	7,550.00	
10 2520 316 900	FISCAL MAINT. CONTRACTS - RPT WRITER	500.00
10 2520 316 900	FISCAL MAINT. CONTRACTS - SAS ANNUAL FEE	3,900.00
10 2520 316 900	FISCAL MAINT. CONTRACTS - SAS ONLINE FEE	2,050.00
10 2520 316 900	FISCAL MAINT. CONTRACTS - WEB LINK FEE	600.00
10 2520 316 900	FISCAL MAINT CONTRACTS - WEB LINK HOSTED	500.00
Vendor Name SOFTWARE UNLIMITED INC		<u>7,550.00</u>
SYENS, PATRICIA	500.00	
10 2310 319 900	OTHER/PROF-TECH/BOARD	500.00
Vendor Name SYENS, PATRICIA		<u>500.00</u>

Vendor Name	Amount		Amount
Account Number	Detail Description		Amount
T-MOBILE		400.00	
10 1120 340 100	TELEPHONE - ES - MOBILE HOT SPOTS		400.00
Vendor Name	T-MOBILE		400.00
TSA CONSULTING GROUP		50.00	
10 2310 410 900	403(b) & 457(b) ADMINISTRATION		50.00
Vendor Name	TSA CONSULTING GROUP		50.00
WOODSTOCK COMM. UNIT SCHOOL DIST #200		15,517.44	
10 4220 600 900	TUITION P. ELSWICK 36 DAYS @ \$206.90/DAY		7,448.40
10 4220 600 900	TUITION J. WAITE 36 DAYS @ \$224.14/DAY		8,069.04
Vendor Name	WOODSTOCK COMM. UNIT SCHOOL DIST #200		15,517.44
Fund Number	10		42,095.65
Checking Account ID	1	Fund Number	20
BUG MAN, THE		BLDS/GRNDS	322.00
20 2540 321 900	SANITATION/BUILDING FUND - ES MAY		36.00
20 2540 321 900	SANITATION/BUILDING FUND - MS/HS MAY		36.00
20 2540 321 900	SANITATION/BUILDING-EXTERIOR BOTH SPRING		250.00
Vendor Name	BUG MAN, THE		322.00
CONSTELLATION NEWENERGY GAS DIVISION, LLC		1,674.06	
20 2540 465 900	NATURAL GAS-BLDG HEATING		1,674.06
Vendor Name	CONSTELLATION NEWENERGY GAS DIVISION, LLC		1,674.06
ENGIE RESOURCES		3,552.72	
20 2540 466 900	ELECTRICITY-BUILDINGS		3,552.72
Vendor Name	ENGIE RESOURCES		3,552.72
HOME DEPOT PRO, THE		16.50	
20 2540 410 900	REGULAR BUILDING SUPPLIES		16.50
Vendor Name	HOME DEPOT PRO, THE		16.50
VILLAGE OF HEBRON-WATER		227.93	
20 2540 370 100	WATER/SEWER SERVICES-ELEMENTARY		81.38
20 2540 370 300	WATER/SEWER SERVICES- MS/HS		127.75
20 2540 370 900	WATER/SEWER SERVICES- ATHLETIC FIELD		18.80
Vendor Name	VILLAGE OF HEBRON-WATER		227.93
WASTE MANAGEMENT		380.57	
20 2540 321 900	SANITATION/BUILDING FUND - ES		380.57
WASTE MANAGEMENT		410.04	
20 2540 321 900	SANITATION/BUILDING FUND - MS/HS		410.04
Vendor Name	WASTE MANAGEMENT		790.61
Fund Number	20		6,583.82

Alden-Hebron Schools Dist 19
06/10/2020 12:55 PM

Board Report - Detail after checks are printed
Posted - All; Batch Description AP JUN 2020 CHECKS

Page: 3
User ID: MRA

Vendor Name	Amount	
Account Number	Detail Description	Amount
Checking Account ID 1	Fund Number 40	TRANSPORTATION
HERFF'S AUTO SERVICE & TIRE		507.95
40 2550 320 900	MAINT/REPAIRS - MALIBU GAS	80.00
	STRAP BOLT	
40 2550 320 900	MAINT/REPAIRS - CHRYSLER 200	427.95
	BRAKE PADS	
Vendor Name HERFF'S AUTO SERVICE & TIRE		<hr/> 507.95
Fund Number 40		<hr/> 507.95
Checking Account ID 1		<hr/> 49,187.42

**Alden-Hebron
Community Consolidated Unit Schools**

DISTRICT NO. 19 – HEBRON, ILLINOIS 60034

ELEMENTARY SCHOOL
11915 Price Road
815-648-2442

DISTRICT ADMINISTRATIVE OFFICE
9604 Illinois Street
815-648-2442
Fax: 815-648-2339

MIDDLE/HIGH SCHOOL
9604 Illinois Street
815-648-2442

BOARD PERSONNEL REPORT

June 17, 2020

CERTIFIED STAFF NEW HIRE

None

CERTIFIED STAFF RESIGNATION

None

CERTIFIED STAFF RETIREMENT

Teresa Eick-George—HS Business Teacher, effective EOY FY22

Tim George—HS Math Teacher, effective EOY FY22

NON-CERTIFIED STAFF RESIGNATION

Julie Kurth—ASK, effective 6/30/2020

NON-CERTIFIED STAFF NEW HIRE

Hannah Wilson—ASK @ \$11.00/hour, effective 8/19/2020

7707 Lawrence Road
Harvard, Illinois
June 14, 2020

Dr. Debbie Ehlenburg and
Alden-Hebron Board of Education
Hebron, Illinois

Dear Dr. Ehlenburg and members of The Board of Education:

This letter is my official notification that I plan to retire after the completion of the 2021-2022 school year.

I would like to thank you for all the opportunities that I have been given at Alden-Hebron and have truly enjoyed my time here. Upon completing the 2021-2022 school year, I will have taught the wonderful students at Alden-Hebron for 35 years! I know I will miss all the students, staff, and community that have become my family.

I will be happy to do whatever I can to help with finding my replacement so the business classes at Alden-Hebron can remain strong, rigorous, and challenging for our students.

I wish nothing but the best for the future of Alden-Hebron Schools and I am confident that they will continue to be Hebron strong!

Sincerely,

Teresa Eick George

7707 Lawrence Road
Harvard, Illinois
June 14, 2020

Dr. Debbie Ehlenburg and
Alden-Hebron Board of Education
Hebron, Illinois

Dear Dr. Ehlenburg and members of The Board of Education:

This letter is my official notification that I plan to retire after the completion of the 2021-2022 school year.

I think that we do a great job at Alden-Hebron and I am very happy to have been part of the AHHS teaching staff. Thanks for giving me the chance to teach math and coach football and wrestling. Upon completing the 2021-2022 school year, I will have taught the amazing students at Alden-Hebron for 33 years! I know I will miss all the students, staff, and community and I will remember them all and I hope that they remember me and some of the things I taught them!

I will be happy to do whatever I can to help with finding my replacement so the math program at Alden-Hebron can remain strong, rigorous, and challenging for our students. I will leave all my lesson plans, tests, and other materials in the file cabinets to help assist the new math teacher.

I am still looking forward to teaching the next two years. I wish nothing but the best for the future of Alden-Hebron Schools and I am confident that they will continue to be Hebron strong!

Sincerely,

Timothy A. George

Deanna VanderPal

From: Julie Kurth <jkurth1124@gmail.com>
Sent: Tuesday, June 16, 2020 11:37 AM
To: Deanna VanderPal

As of June 16, 2020 I am resigning my position as childcare provider of the After School Program.

Julie Kurth

Alden-Hebron District 19

Hebron, IL 60034

Assistant Superintendent / Elementary School Principal Report: June 2020

Projects Planned

- Teacher evaluation schedule
- 2020/2021 staff calendar
- MTSS student groups
- Kick Start Homeless Training
- Creating planning and pacing guides for ALL staff (continued through 2021)
- Beginning of the year agenda / New teacher days
- Preschool screening July 27th & 28th
- Registration July 15th 7-6pm
- Summer School

Projects Underway

- End of year reports
- Google survey on Remote Learning (parent & Staff)
- 2020/2021 scheduling
- School supply lists
- Professional development for the 2020/2021 school year
- Special Education Summer School
- Summer camp decision
- Tuesday 11am McHenry County Health Department Updates
- Thursday 2pm McHenry County Superintendents Meeting
- Moving of Classrooms for next year
- Meeting with new picture company, ours went out of business
- Looking into online registration

Projects Completed

- Materials and supply P. O's
- Second Round Interviews
- Staff Hires
- Class Lists
- Power School Analytics meeting June 16th
- MCC Board Meeting June 17th
- Summer Send Off 5/21/20 7-7:30pm
- Report cards printed and sent home via email
- GCN Training for the 2020/2021 school year set up for staff
- ROE Compliance Audit
- Remote Learning / COVID 19 Communications
- Remote Learning / Planning Days

Alden-Hebron District 19

Hebron, IL. 60034

Middle/High School Principal Report June 17, 2020

Projects Planned

- PERA committee
- End of year roll-over- State
- End of year roll-over- PowerSchool
- Transitional Math course review
- Where are they now social media template and postings
- Update Alden-Hebron District 19 Crisis Manual
- Student schedules into PowerSchool
- 2020-2021 GCN Trainings

Projects Underway

- Registration
- Review of EL curriculum
- Interviewing and hiring of certified staff
- August 1st Graduation ceremony
- August 1st 8th grade recognition
- Building Master Schedules in PowerSchool for 2020-2021 school year/ MS/HS
- Google Form for field trips
- End of year state reports

Projects Completed:

- Budgeting for 2020-2021 school year
- Verify new Illinois Course Updates
- Build Calendar of 2020-2021 school events
- MAP NWEA End of Year data evaluation
- I-Ready End of Year data evaluation
- Contact Parents with incompletes for semester 2
- Performance Matters Training

Upcoming Events:

- July 15th- Registration Day
- July 31st- Prom unless otherwise cancelled due to COVID 19
- August 1st- 8th grade recognition 1:00 p.m. unless otherwise cancelled due to COVID 19
- August 1st- HS graduation 4:00 p.m. unless otherwise cancelled due to COVID 19
- August 12th-14th- New Teacher Orientation
- August 17th-18th- Teacher Institute
- August 19th- First Day of Student Attendance

US NEWS WORLD REPORT-BEST HIGH SCHOOL
TIM HAYUNGA

THURSDAY, JUNE 04, 2020

Congratulations to Alden-Hebron High School on being recognized in US News and World Report as a best high school for the third year in a row! The award is presented to schools based on state standardized test scores (SAT), advanced placement test, and graduation rates. Alden-Hebron High School ranked in the top 64th percentile in the State of Illinois. Nationally, the school ranked in the 63rd percentile. Great Job students, staff, and community! #Together #AHGiantPride



Superintendent's Report
June 10, 2020

Respectfully Submitted by Dr. Debbie Ehlenburg

Projects planned

- Review and revise professional development plan for 20/21 school year
- Complete Capital Needs Assessment, when available
- Prepare for all state grants and begin writing as soon as they become available
 - Perkins
 - CTEI
 - Title III

Projects underway

- Review ISBE guidelines for Summer School and other allowable activities
- Complete Transportation Claim
- Complete End of Year Reports
- Make hiring recommendations for 20/21 school year
- Plan for annual audit, summer 2020
- Write and submit for all state grants
 - ESSA
 - IDEA Flow Through
 - IDEA Preschool
 - Preschool for All
 - Birth to Three
- Weekly meetings with McHenry County Health Department regarding COVID19
- Plan and get quotes for School Maintenance Grant Projects
- Continue with budgeting process for FY 21

Projects completed

- Submit Dental Information to ISBE
- Submit Bilingual Program Report for FY20
- Review General Handbook for possible changes
- Review building audit and meet with Building and Grounds Committee to set priorities
- Review expenditures and revenue with departments
- Review transportation department status – (equipment, staffing, etc...)
- Make reformations for support staff raises Preparing for Regional Office of Education 4 year compliance visit
- Researching options for online school registration
- Curbside pickup for materials and supplies left at school-May 20th
- Press policy updates
- Review current grant expenditures
- Prepare worse and probable projections for FY 21
- Watch webinar for CARES Grant through ISBE

Alden-Hebron School District #19

Building and Grounds Report

June 11, 2020

Projects planned:

- Trim bushes
- Mulch flower beds
- Mulch playground first week of Aug.
- Fire extinguisher inspection, June 22nd
- Fire sprinkler and pump inspection, July 14th
- Spray weeds
- Strip/wax multipurpose room
- Strip/wax cafeteria/ kitchen
- Pressure wash retaining wall north entrance
- Pressure wash mobile ramp and stain
- Put a/c in rooms 106 & 102
- Put new faucet in room 9

Projects underway

- Stripping/waxing high school
- Cleaning rooms elementary school
- Cleaning mobiles
- Fixing carpet cleaner
- Clean carpet, room 108 and move conference table in
- Installing mobile north doors

Projects completed

- Moving rooms at elementary school
- Emergency lighting install in gym, May 11
- Replace filters on roof top units
- Putting a/c unit in room 107
- Carpet room 205
- Move room 108
- Stripping/waxing middle school
- Back flow pump inspection, June 15th
- Alarm/fire panel inspection, June 9th
- Replaced ceiling tiles room 101
- Painted room 101
- Put new thresholds in room 205
- Put up 2 bulletin boards in conference room
- Moved three book shelves

Respectfully Submitted by: Scott Redden

Blue Van		9/4/2019	Cassidy Tire		Service call replaced			283
Blue Van 2	76256	9/13/2019	Harvard Chevy		Oil Change front brakes			349
Bus 6		9/15/2019	Midwest Transit		Replaced Nitrous oxide sensor		N/C	
Mis.		9/17/2019	Midwest Transit		extingisher bracket, seatbelt cuttes brooms			14
White Van	40,388	9/23/2019	Harvard Chevy		Oil Changed tires rotated.			44
Chrysler	81,954	10/8/2019	Harvard Chevy		engine light on, oil change vap leak replaced gas cap		Dianostic	161
Malibu	116,520	10/10/2019	Harvard Chevy		engine light on running rough replaced spark plug plus fuel system flush oil			612
Bus 1		10/16/2019	Super Truck Center		Bus wash			60
Bus 3		10/16/2019	Super Truck Center		Bus wash			60
Bus 7	49,186	10/17/2019	Harvard Chevy		Oil Changed check battery			44
Bus 4		10/18/2019	Super Truck Center		Bus wash			60
MV1	51,705	10/28/2019	Farm & Fleet		New tires			563
Blue Van 1	93,081	10/28/2019	Harvard Chevy		oil change battery 50%			28
Blue Van 2	78,228	11/5/2019	Harvard Chevy		Replaced back calipers, rotors, pads			707
Malibu	116,905	11/13/2019	Harvard Chevy		Replaced pass side head light			109
Blue Van 1	93,959	11/14/2019	Harvard Chevy		Drivers side front noise replaced wheel bearing hub			399
Mis.		11/15/2019	Napa		Mis. Wiper blades			80
BUS 6		11/15/2019	Midwest Transit		New mirroes door switch and ds fan			
Blue Van 1	94,316	11/22/2019	Harvard Chevy		SHifter Knob came off repaired			46
MV 1		12/2/2019	Harvard Chevy					
Blue Van 1	79,276	12/9/2019	Harvard Chevy		oil changed			28
Bus 2	31,939	12/20/2019	Interstate		Repair fender and battery door.		Tbd	
Bus 5	37,081	1/8/2020	Interstate		Wheel Pull Brake Inspection, oil changed, replaced gasket exhaust manifold			
Bus 1	41,918	1/15/2020	Interstate		cleaned rust off emegency brake and adjuster.			435
MV 1	54,358	2/5/2020	Harvard Chevy		Changed Oil			49
Blue Van 2	96,922	2/7/2020	Harvard Chevy		Chenged Oil			17
White VAN	44,015	2/14/2020	Harvard Ford		Recall work No problems at this time		n/c	
Bus 3		2/24/2020	Midwest Transit		Had to replace headlight assembly			500
Bus 4	51,307	2/24/2020	Midwest Transit		Replaced stairwell heater			146
Bus 1		2/25/2020	Interstate		Cross over gate replaced			1371
Bus 4	51,307	2/2/2020	Interstate		Front Pass side making noise replace wheel hub			1113
Blue Van 1	97,651	2/27/2020	Harvard		Replaced pass side wheel bearings & back brake calipers			1420
Bus 3	46,403	3/13/2020	Interstate		wheel pull / Brake inspection oil changed			4075
Chrysler	87,515	3/13/2020	Harvard Chevy		Oil and Air filters changed			97
MV1	55,715	4/7/2020	Harvard Chevy		replaced all 4 rotors and pads, trnas line leaking replaced			1466



May 14, 2020

Alden-Hebron School District No. 19
Cyndie Erckfritz
9604 Illinois Street
Hebron, IL 60034

Cyndie,

Thank you for allowing Midwest Transit the opportunity to quote on your school bus equipment needs.

We are quoting used IC 71 passenger gasoline powered school buses per the attach specifications. These are the Richmond Burton buses. We are currently holding 1 bus for the District.

Price includes: test lane, wheel pull, cleaning, lettering, and license plate/title fees, and delivery to the school.

2020 IC 71 passenger bus per specification U20-205.
Sales Price: \$79,641.00.
Trade allowance:
Bus #8 2014 IC 71 passenger: \$ 9,500.00.
Net price after trade: \$70,141.00

Finance to Own Plans

Five (5) years, annual payments, first on delivery, district to own after final payment. 2.72% interest rate. Price is based on sales price before trade.

Annual Payment: \$16,796.00

Credit cards will not be accepted for payments for new or used buses including purchases and/or financing.

Thank you again for this opportunity. I can be reached in my office at (800) 933-2412 ext 1476, cell (219) 688-7527, or email scott.vanderlee@midwesttransit.com.

Respectfully,

A handwritten signature in black ink that reads 'Scott Vanderlee'.

Scott Vanderlee
Sales Manager- School Bus

2020 IC/CE 8.8 LITER GASOLINE – 71 PASSENGERS

CHASSIS

2020 INTERNATIONAL IC/CE
276" WHEEL BASE
50,000 PSI FRAME – FULLY PAINTED AFTER ASSEMBLY
2018 US EPA ENGINE CERTIFICATION
ENGINE-P.S.I. 8.8 LITER GAS – 285HP@2,600 RPM-548LB-FT. TORQUE@1,800 RPM
ENGINE FAN DRIVE – BORG-WARNER SA75 VISCOUS TYPE
LOW COOLANT LEVEL ALARM
1,000 WATT ENGINE BLOCK HEATER W/ 150 WATT OIL PAN HEATER UNIT
ANTIFREEZE -34 DEGREE PROTECTION
HEAVY DUTY DRY AIR CLEANER W/ SERVICE PROTECTION ELEMENT
ELECTRONIC FAST IDLE & CRUISE CONTROL
ELECTRONIC ROAD SPEED LIMITING CONTROL SET TO DESIRED TOP SPEED
ALLISON 2500PTS 5th GENERATION 6-SPEED AUTOMATIC TRANSMISSION
W/ PERFORMANCE PROGRAMMING, EQUIPPED W/ SYNTHETIC TRANSMISSION
FLUID – W/ 7-YEAR ALLISON "ESC" WARRANTY
TRANSMISSION TEMPERATURE GAUGE
POWER STEERING- HYDRAULIC
ADJUSTABLE TILT STEERING COLUMN W/ 18" SOFT RIM STEERING WHEEL
ANTILOCK HYDRAULIC DISC BRAKE SYSTEM FRONT & REAR W/ 4-(70mm DIA.)
PISTON "QUADRAULIC" BRAKE CALIPERS
PARKING BRAKE – 12" X 3" FOOT ACTUATED – HAND RELEASED REAR
DIFFERENTIAL MOUNTED W/ IGNITION INTERLOCK, KEY "ON" TO RELEASE &
BRAKE "NOT" SET WARNINGW/IGNITION "OFF"
AUTOMATIC VEHICLE TRACTION CONTROL SYSTEM
FRONT OIL-TYPE WHEEL SEALS
10,000 # FRONT AXLE
10,000 # FRONT PARABOLIC TAPER LEAF SPRINGS
19,800 # REAR AXLE – 6.17 RATIO
21,000 # VARIABLE-RATE REAR SUSPENSION
FRONT & REAR SHOCK ABSORBERS
11R22.5G 14-PLY FRONT HANKOOK AH37 RADIAL TIRES
11R22.5G 14-PLY REAR HANKOOK DH37 MUD/SNOW TREAD RADIAL TIRES
22.5" x 8.25" "ACCURIDE" POWDER COATED HUB PILOTED DISC WHEELS
200 AMP DELCO REMY 2BSI ALTERNATOR
THREE MAINT-FREE 12-VOLT BATTERIES – 1,980 CCA TOTAL
BATTERY BOX, STEEL, FRAME MOUNTED W/ SLIDING TRAY
BATTERY CUT-OFF SWITCH IN BATTERY COMPARTMENT W/ ADVISORY DECAL
DELCO-REMY STARTER -12-VOLT
MANUAL RESET CIRCUIT BREAKERS – CHASSIS CIRCUITS
100 GALLON FUEL TANK – LOCATED REAR BETWEEN FRAME RAILS
EXHAUST W/ DUAL CATALYTIC CONVERTORS - EXITS LH REAR UNDER BUMPER
HEAT SHIELD FOR EXHAUST
HEAVY DUTY FRONT BUMPER
FRONT & REAR TOW HOOKS FRAME MOUNTED
TILT HOOD & FENDERS 3-PC. CONSTRUCTION, EASY TILT TORSION ASSIST
AERO HALOGEN HEAD LAMPS
HEADLAMP WARNING W/SWITCH "ON" W/ IGNITION TO "OFF"
DAYTIME RUNNING LIGHTS
DUAL ELECTRIC TRUMPET-STYLE HORNS
ENGINE ALARM - LOW OIL PRESS / HIGH WATER TEMP.
BRAKE WARNING LAMP & BUZZER
SPEEDOMETER / ODOMETER / TACHOMETER / VOLTMETER / HOURMETER /
ENG. OIL PRESS / WATER TEMP / FUEL LEVEL GAUGES
ON BOARD INSTRUMENT PANEL DIAGNOSTIC DISPLAY
FLEET KEYED ALIKE IGNITIONS – Z-001

BODY

2020 IC/CE 7200 CONVENTIONAL – 33' 5" BODY LENGTH
FMVSS COMPLIANT BODY CONSTRUCTION
78" HEADROOM W/12" WINDOW OPENINGS
BUMPER, REAR 12' HEIGHT AFTER FORMING
ENTRANCE STEPS 36" WIDTH NON-TAPERED TOP TO BOTTOM
LOCKING EXTERIOR ELECTRICAL ACCESS PANEL
LOCKING BATTERY COMPARTMENT DOOR
FUEL FILLER DOOR – W/ LOCKING LATCH
KEYED ALIKE BODY DOOR / COMPARTMENT LOCKS
ACCESS COVER 11.4" X 8" - FUEL SENDER INSPECTION
ELECTRIC OPERATED OPEN TOP ENTRANCE DOOR W/ VANDAL LOCK
OUTSIDE ASSIST HANDLE – ENTRANCE DOOR
DUAL DOOR CONTROLS LOCATED ON STEERING WHEEL & LH SWITCH PANEL
REAR EMERGENCY DOOR W/VANDAL LOCK & IGNITION INTERLOCK
RETAINER FOR EMERGENCY DOOR
KEYED ALIKE ENTRANCE VANDAL LOCK S
INSULATION - ROOF & SIDES 1 1/2"
INSULATED ROOF / BODY BOW CAVITIES
INSULATED STEP WELL
ACOUSTIC HEADLINER – FULL LENGTH W/ SOUND INSULATION
FRONT BULKHEAD STORAGE COMPARTMENT - LATCHING
REAR BULKHEAD ACCESS DOOR - LATCHING
DRIVER'S STORAGE LH DRIVER 1,150 CU.IN. AREA W/ LID & DRINK HOLDER
BODY UNDERCOAT DUAL APPLCTN – FIRE RESISTANT WTR BSD TT-C-730 SPEC
BODY TIE-DOWNS EA. BODY SECTION W/ GRADE-8 FASTENERS & ANTI-SPIN CLIPS
14 GAUGE, 1-PIECE ROOF/BODY BOWS FLOOR-LINE TO FLOOR-LINE
16 GAUGE 20.0" EXTENDED SKIRT PANELS MOUNTED ON HEAVY DUTY GUSSETS
16 GAUGE SMOOTH SIDE PANELS
4- HARD-DRIVE RIVETED EXTR. RUB RAILS – CONTINUOUS 1-PC CONSTRUCTION
TOP EDGE OF RUB RAILS SEALED, BOTTOM EDGE W/ DRAIN OPENINGS

BODY

3-PIECE FLAT / TINTED WINDSHIELD – 73% TINT W/ TOP SHADE BAND W/
UN-OBSTRICTED CENTER SECTION
STATIC ROOF VENT
(2) TRANSPEC (1975) LO-PROFILE ROOF HATCH / VENTS
(4) EMERGENCY VERTICAL OPENING PUSH-OUT WINDOWS
DRIVER'S WINDOW, STORM GLASS, LOCKING W/ 2-SLIDING SECTIONS
ENTRANCE DOOR W/ STORM GLASS COMPLETE DOOR, 4-INTERCHANGABLE SECTIONS
DARK TINTED "LAMINATED" PASSENGER WINDOWS – 28% LIGHT TRANSMISSION
WINDOW STOP LINES
LOWER GLASS TINTED – REAR EMERGENCY DOOR
2- 6" PIVOTING 2-SPEED AUXILIARY DEFROSTER FANS
DUAL 1/4-TURN HEATER CUT-OFF VALVES @ ENGINE
1/2-TURN HEATER CUT-OFF VALVE @ DRIVER
CONSTANT TORQUE CLAMPS – HEATER HOSES
HEATER BOOSTER PUMP, SELF-PRIMING, UNDER-HOOD W/ CONTROL SWITCH
DRIVER'S HEATER W/ DIRECTIONAL DEFLECTOR & DEFROSTER W/FILTER - 90,000 BTU
FULL WIDTH DEFROSTER
STEP WELL HEATER / DEFROSTER - 50,000 BTU W/ FILTER
REAR HEATER - 2 FANS W/FILTER - 84,500 BTU
ARMORED CLEARANCE, CLUSTER & MARKER LAMPS - LED
7" COWL MOUNTED AMBER DIRECTIONAL LIGHTS FRONT
7" AMBER DIRECTIONAL LIGHTS REAR
ARMORED SIDE DIRECTIONAL LIGHTS - LED
7" & 4" REAR STOP/TAI LIGHTS
7" BACK UP LAMPS
STAINLESS STEEL FASTENERS ALL EXTERIOR LIGHT FIXTURES
BACKUP ALARM ECCO #850 112 DB
PLASTIC TRACK MOUNTED E-Z ACCESS LIGHT BARS
DUAL ROW DOME LAMPS, MOUNTED IN LIGHT BARS W/ SEP. REAR ROW CONTROL
3" RED LIGHT ABOVE REAR EMERGENCY DOOR
2 MINUTE DOME LIGHT ACTIVATION W/ IGNITION TO "OFF"
DRIVER'S LED DOME LAMP - SEPARATE SWITCH
8-LAMP QUARTZ-HALOGEN WARNING LIGHT SYSTEM W/ HOODS
8-LAMP MONITOR
LOW PROFILE AEROFASH ROOF STROBE LAMP W/ PILOT LIGHT
12-VOLT AUXILIARY POWER SOCKET
POST TRIP CHILD INSPECTION MONITOR W/ ALARM
EXTERIOR PRE-TRIP SINGLE OPERATOR LIGHT CHECK SYSTEM
MAGNETIC MASTER BODY CUT-OFF SOLENOID
NOISE SUPPRESSION SWITCH
MANUAL RESET CIRCUIT BREAKERS – BODY CIRCUITS >5AMPS
PRE-WIRED POWER POINTS W/CIRCUIT BREAKERS FOR 2-WAY RADIO & DVR SYSTEMS
AM / FM / MPLX RADIO W/ PUBLIC ADDRESS & [6] SPEAKERS
DOOR SWITCH - STEP WELL LAMP
REAR DOOR BUZZER & PILOT LAMP
LETTERING TO ILLINOIS / FEDERAL REQUIREMENTS
YELLOW POLYURETHANE HEAT-BAKED EXTERIOR PAINT
PAINTED BLACK AROUND 8 WAY LAMPS
3M FLUORESCENT REFLECTIVE – SIDES, REAR & AT ALL EMERGENCY EXITS
3M FLUORESCENT REFLECTIVE SCHOOL BUS SIGNS FRONT & REAR
HIGH BACK "BT" PASSENGER SEATS - All seats are lap belt ready and have an
interchangeable seat back module that allows for future upgrades to 3 point lap/shoulder
belt for up to 3 passengers per seat or integrated Child Seat (ICS) seats. All upgrades
accomplished without replacing or removing the seat base frame from the floor. The backs
are of SmartFrame™ protective design. This design protects both the belted and unbelted
passengers in consecutive seats.
DOT SB HIGH BACK BARRIERS
MODESTY PANELS FULL WIDTH BELOW BARRIERS- LH W/ VENTILATION HOLES
STAINLESS STEEL ENTRANCE AREA GRAB RAIL - LH
GRAY 42 OZ. UPHOLSTERY
ENTRANCE / EMERGENCY DOOR HEADER PADS MATCHING SEAT UPHOLSTERY
PADDED SHOULDER RAILS MATCHING SEAT COLOR
NATIONAL 2000 HI-BACK DRIVER'S SEAT W/ E-Z ADJUSTABLE MECHANICAL BASE,
W/ FABRIC INSERT & RH RETRACTABLE ARM REST
DRIVERS 3 PT. BLAZE ORANGE SEAT BELT W/ LOCKING RET. & ADJ. "D" LOOP
FRONT RUBBER MUD FLAPS & REAR RUBBER MUD FLAPS – ANTI SPRAY, ANTI SAIL
RUBBER FENDERS REAR
5/8" EXTERIOR GRADE PLYWOOD SUB FLOOR
DARK GRAY KOROSEAL FLOORING, RIBBED AISLE & STEPS W/ WHITE NOSING
KOROSEAL "PEBBLE-TREAD" SLIP RESISTANTSTEP TREADS
ALUMINUM AISLE TRIM
ABS COMPOSITE BLACK MOLDED WHEELHOUSE COVERS
EXTRA SEALER, SIDEWALL TO FLOOR, WHEEL POCKET & REAR WALL AREAS
ROSCO "OPEN-VIEW" REMOTE MOTORIZED ADJUSTED HEATED REAR-VIEW MIRRORS
ROSCO "MINI-HAWKEYE" HEATED CROSS-VIEW MIRRORS
6"X30" INSIDE MIRROR
(2) 6"X30" VISOR ABOVE LH WINDSHIELD & LH ABOVE DRIVER'S WINDOW
REFLECTORS AS REQUIRED – ADHESIVE NON-CORROSIVE
ELECTRIC STOP ARM, FRONT – HI-REFLECTIVE BLADE W/ LED STROBE LIGHTS
ELECTRIC STOP ARM, REAR – HI-REFLECTIVE BLADE W/ LED STROBE LIGHTS
ELECTRIC POLY CROSSING ARM W/INTERRUPT SWITCH & ELECTRO-LATCH UNIT
SINGLE WIPER CONTROL W/ 5-SPEED INTERMITTENT & 2 CONSTANT
WIPER SPEEDS, 22" WIPER BLADES W/ OVER-LAPPING WIPED AREA
WET ARM WASHER SYSTEM – W/ 6 QT. CAPACITY
ILLINOIS CERTIFICATION LABEL & REQUIRED I/S & O/S LETTERING
9 3/8" X 6" CERTIFICATE HOLDER
SAFETY EQUIPMENT – (IL) F.A.K., 5# FIRE EXT., REF. TRIANGLES MOUNTED ON BOTTOM
OF DRIVER'S BARRIER, BODILY FLUIDS SPILL KIT