

**SUNSET RIDGE SCHOOL DISTRICT 29
525 SUNSET RIDGE RD
NORTHFIELD, IL 60093**

Regular Board of Education Meeting:

**Tuesday, December 8, 2020 – 7:00 p.m. at Sunset Ridge
School (525 Sunset Ridge Road, Northfield, IL. 60093)**



SUNSET RIDGE SCHOOL DISTRICT 29

525 Sunset Ridge Road • Northfield, Illinois • 60093
847 881 9400 • Fax: 847 446 6388 • www.sunsetridge29.org

Cultivating a learning community that engages the hearts and minds of students, one child at a time

**BOARD OF EDUCATION
SCHOOL DISTRICT 29
SUNSET RIDGE SCHOOL – 525 SUNSET RIDGE RD. NORTHFIELD, IL 60093
December 8, 2020 – 7:00 p.m.**

The meeting will include an opportunity for public comment **and there will be an opportunity to provide comments regarding the levy during the levy public hearing portion of the meeting.** Any member of the public that would like to make a public comment **during the public comment portion or the levy public hearing portion of the meeting,** can appear in-person or submit their comments via email to D29_board@sunsetridge29.org by 3:55 PM on December 8, 2020. Public comments submitted via email will be announced during the public comment portion of the meeting **or during the levy public hearing if the email pertains to the levy.** The duration of public comment is limited and the Board does not respond to public comments.

A live stream feed of the regular monthly Board of Education meeting can be viewed at https://www.sunsetridge29.org/board_of_education/livestream.

AGENDA

- 1. ROLL CALL:**
- 2. CONSENT AGENDA:**
 - 2.1 Minutes of the Board Meeting – November 10, 2020
 - 2.2 Minutes of the Board Meeting – November 18, 2020
 - 2.3 Bills and Salaries
- 3. COMMUNICATIONS:**
 - 3.1 Freedom of Information Act Log
- 4. OLD BUSINESS:**
 - 4.1 Revised 2020-2021 Board Meeting Calendar
- 5. NEW BUSINESS:**
 - 5.1 Audience Comments/Public Participation
 - 5.2 Board Open Discussion
 - 5.3 Discussion: 2021-2022 District Calendar
 - 5.4 Discussion and Possible Approval: Resolution Authorizing Commencement of Vaping Litigation
- 6. REPORTS:**
 - 6.1 Return To School Task Force Committee**
 - 6.1a Report from December 7, 2020 Meeting
 - 6.1b Next Meeting: January 5, 2021 at 3:30 p.m.

Board of Education Meeting

December 8, 2020

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6.2 Finance/Facilities Committee

- 6.2a Discussion: 2020 Tax Levy Public Hearing
- 6.2b Discussion and Possible Approval: 2020 Tax Levy
- 6.2c Discussion and Possible Approval: Resolution Authorizing a Supplemental Tax Levy to Pay the Principal of and Interest on Outstanding Limited Bonds of the District.
- 6.2d Next Meeting: January 12, 2021 at 6:00 p.m.

6.3 Education Committee

- 6.3a Report from December 8, 2020 Meeting
- 6.3b Next Meeting: March 9, 2021 at 6:00 p.m.

6.4 Policy Committee

- 6.4a Next Meeting: January 5, 2021 at 9:00 a.m.

6.5 External Relations

- 6.5a IASB
- 6.5b PTO
- 6.5c NSSD
- 6.5d Northfield Park District
- 6.5e Village of Northfield
- 6.5f Foundation Fund

6.6 Administrative Reports

- 6.6a Update: 2020-2021 Enrollment
- 6.6b Update: 2020-2021 Staffing
- 6.6c School and Department Reports

7. CLOSED SESSION:

- 7.1 To Review the Closed Session Minutes of the Board Meeting – November 10, 2020
- 7.2 To Consider Information Regarding the Appointment, Employment, Compensation, Discipline, Performance or Dismissal of Specific Employees or Legal Counsel
- 7.3 To Discuss Matters Relating to Individual Students
- 7.4 To Discuss Potential Litigation
- 7.5 To Discuss Collective Bargaining

8. RESUMPTION OF OPEN MEETING:

9. DELEGATIONS AND PETITIONS:

10. ACTION ITEMS FOR BOARD APPROVAL:

- 10.1 Closed Session Minutes of the Board Meeting – November 10, 2020
- 10.2 Employment of Kristyn Jaco (Maternity Leave Substitute)

11. ADJOURNMENT:

12. UPCOMING MEETINGS:

- 12.1 Policy Committee Meeting: January 5, 2020 at 9:00 a.m.
- 12.2 Return to School Task Force: January 5, 2021 at 3:30 p.m.
- 12.3 Special Board of Education Meeting: January 7, 2021 at 6:00 p.m.
- 12.3 Finance Committee Meeting: January 12, 2021 at 6:00 p.m.
- 12.4 Regular Board of Education Meeting: January 12, 2021 at 7:00 p.m.

Note: Supporting materials for most agenda items are posted for public dissemination no later than 24-hours before the scheduled meeting start time on the District 29 website under the Board of Education tab.

**BOARD OF EDUCATION
525 SUNSET RIDGE ROAD
NORTHFIELD, ILLINOIS 60093
REGULAR BOARD OF EDUCATION MEETING
November 10, 2020
7:00 p.m.**

MINUTES

ROLL CALL: (7:02 p.m.)

Mrs. Detlefsen called the meeting to order at 7:02 p.m. and upon roll call, the following were present:

Present: Mrs. Detlefsen, Mr. Hayes, Mr. Spaan, Mr. Subeck,
Mrs. Peterson, Mr. Welch, Ms. Alpert Knight

Absent: None

Also Present: Dr. Stange, Mr. Beerheide, Dr. Sukenik, Mrs. Kiedaisch,
Mrs. Styczen, Mr. Dreher, Ms. Dunham

CONSENT AGENDA:

Mr. Subeck moved to approve the consent agenda and Mr. Hayes second the motion. The Board voted as follows:

Aye: Mrs. Detlefsen, Mr. Spaan, Mr. Hayes, Mr. Welch,
Ms. Alpert Knight, Mr. Subeck, Mrs. Peterson

Absent: None

Nay: None

THE MOTION WAS APPROVED

COMMUNICATIONS:

Dr. Stange reported on two FOIA requests this month from 1) Mr. Vince Espi requesting information on guest speaker contracts, and 2) SmartProcure requesting purchasing information. Dr. Stange shared that both Middlefork and Sunset Ridge Schools have again scored very high in the annual Niche rankings of schools nationally, and in Illinois, Chicagoland, and Cook County. These rankings can be found by searching our schools at <https://www.niche.com>. Dr. Stange also shared a copy of the latest fall Board newsletter.

OLD BUSINESS

The Board revisited the list of guiding principles agreed upon at the Board self-evaluation that took place last July, noting in particular the need for a more developed orientation process for new Board members and ongoing analysis of Board procedures.

NEW BUSINESS

5.1 Audience Comments

Community member Mrs. Jackie Pick urged the Board to support the proposed IASB resolution advocating for safe storage gun laws in Illinois that would require gun owners to store firearms in a locked container if a person under 18 is likely to gain access.

5.2 Board Open Discussion

There was no open discussion.

REPORTS:

6.1 Return to School Task Force

Board member Ms. Amanda Alpert Knight reminded the Board that while it is responsible for direction regarding moving up or down the staged return-to-school plan, and other high-level decisions, administration remain in charge of modifications to daily procedures and practices. Dr. Stange reviewed the regional and D29 metrics, noting that we have so far been successful in preventing COVID-19 transmission in our schools. Cook County leadership has recently announced that they will not be releasing guidance for closing schools due to the virus, rather leaving the decision to go to remote learning to individual districts. Since metrics are rising at an alarming rate in the region, the Task Force brainstormed practical ways to beef up our mitigation practices, such as:

- Increased masking requirements
- Limiting the crossing of pods to absolutely necessary situations
- Maximizing space between desks
- Using alternative spaces in the buildings
- Limiting snack breaks to outdoor areas at SRS and the gym/cafeteria at MF, maintaining six feet of distance
- Maximizing fresh air flow by opening windows and dampers
- Using additional desk shields
- Other strategies involving the alteration of the physical space of classrooms and using portable air filtration units were discussed, but require more information before a decision can be made to implement them

The Board discussed whether or not it had the ability to determine for administration exactly what distance should be required between desks in the classrooms, ultimately agreeing that it did not have the professional knowledge to give a definitive answer. However, knowing that more students will be coming back to in-person learning after the winter break, efforts are being made now to make sure that all space in all classrooms will be maximized. The next meeting is December 7, 2020, at 3:30p.m.

6.2 Finance and Facilities Committee Report

CSBO Mr. Tom Beerheide walked the Board through the Post Issuance Tax Compliance Report.

Ms. Alpert Knight moved to approve the 2020 Tentative Tax Levy as presented. Mrs. Detlefsen seconded the motion. The Board voted as follows:

Aye: Mrs. Detlefsen, Mr. Spaan, Mr. Hayes, Mr. Welch,
Ms. Alpert Knight, Mr. Subeck, Mrs. Peterson
Absent: None
Nay: None

THE MOTION WAS APPROVED

6.3 Education Committee Report

Board member Mrs. Anne Peterson reported that administration presented a model for curriculum and program assessment that is more cyclical than we've had in the past. It allows us to be more methodical as we analyze each program, but doesn't limit our ability to be flexible and innovative. The next meeting is December 8, 2020, at 6pm.

6.4 Policy Committee Report

The Board had a second reading of and approved the District's Title IX policies and administrative procedures, which include Board Policies 250 (Uniform Grievance Procedure), 265 (Title IX Sexual Harassment), and 265 (Administrative Procedures, Title IX Sexual Harassment). The next meeting is January 5, 2021, time TBD.

6.5 External Relations

6.5a IASB

It was determined that Board member Mr. Scott Subeck would represent the District at the Annual Conference on November 20th. Mr. Subeck led a discussion of the resolutions up for approval at the conference.

Most notably, the Board agreed to support advocating for improved gun storage, initiatives in pre-K teacher preparation to promote student literacy, the ability for schools to go fully remote on days which buildings are mandated for public use, and the ability for federal and state government to take a regional approach in response to national health emergencies. The Board also agreed to support the IASB's adoption of a new belief statement more grounded in equity and inclusion.

6.5b PTO

Board member Mrs. Anne Peterson reported that they continue to provide high-quality programs, the school directory will launch this week, the Northwestern Settlement House gift program is moving forward with a few modifications, and fundraising for the year with kick-off soon with a signage campaign. Additionally, PTO Gifts proposals are due this Friday and the group will meet in December to approve them.

6.5c NSSED

Board member Mr. Bill Hayes reported that their official name change, brought on by the adoption of a more integrated approach to services, was approved and will go into effect in July. They continue to be in a hybrid learning environment.

6.5d Northfield Park District

Board member Mr. Rory Welch reported that renovations to Clarkson Park are well underway.

6.5e Village of Northfield

Board member Mrs. Nancy Detlefsen reported that holiday lights are going up.

6.5f Foundation Fund

There was no report.

6.6 Administrative Reports

6.6a Enrollment Update

Dr. Stange reviewed the latest enrollment data noting that more students will join the hybrid learning program after winter break, which effects how we arrange kids in classrooms. Plans are already underway to maximize our spaces and allow as much room between desks as possible.

6.6b Staffing Update

Dr. Stange reported that the District is now fully staffed.

6.6c NWEA MAP Testing Results

Dr. Stange noted that the MAP testing results indicate some measure of “COVID slide” in math, although not as significant as we had anticipated. Regardless, we remain prepared to meet every child where they are no matter what the impact.

6.6d School and Department Updates

Dr. Ivy Sukenik and Mrs. Jen Keidaisch reported that staff are working at both schools to get fully prepared for remote learning the week after winter break. The day’s schedule will be 5 hours long, have a mix of specials and core classes, and consist of full group, small group, peer, and independent work. Both principals will be walking parents through the technology required for remote learning to make sure everyone is prepared. Ms. Dunham noted that plans are underway to provide staffing for the students joining our district in January who have higher level needs. The need for Student Services staff to cross pods continues to be a concern. While it is very limited, they are working on ways to remedy that. Mrs. Styczen noted that the tech department continues to secure our systems, prioritize needs, and troubleshoot for students and parents. Mr. Corey Dreher noted that we are still looking to fill one custodial position. We will gather information on modifying existing classroom spaces to accommodate more students. Tree replacement will take place in the spring. Mr. Tom Beerhiede noted that the Kindergarten canopies will be repaired over spring break, and a 3rd grade bathroom will be converted to a staff bathroom over Thanksgiving break. The Business Office is considering opening an Amazon Business Account, allowing for deeper discounts, and making ordering and accounting more streamlined.

CLOSED SESSION: At 9:11 p.m. it was moved by Mrs. Detlefsen and seconded by Mrs. Peterson that the Board enter into closed session to discuss the closed session minutes of the September 15, 2020 Board meetings; to consider information regarding employment, compensation, discipline, or dismissal of specific employees or legal counsel; to discuss the placement of individuals in special education programs or matters related to individual students; and to discuss potential litigation. The Board voted as follows:

Aye: Mrs. Detlefsen, Mr. Spaan, Mr. Hayes, Ms. Alpert Knight,
Mr. Subeck, Mr. Welch, Mrs. Peterson

Absent: None

Nay: None

THE MOTION WAS APPROVED

**RESUMPTION OF
OPEN MEETING:**

Upon resumption of the open meeting at 9:24 p.m., the following recommendations were made:

10.1 Approval: Closed Session Minutes – October 13, 2020

Ms. Alpert Knight moved to approve the minutes as presented. Mrs. Detlefsen seconded the motion. The Board voted as follows:

Aye: Mrs. Detlefsen, Mr. Spaan, Mr. Hayes, Ms. Alpert
Knight, Mr. Subeck, Mr. Welch, Mrs. Peterson

Absent: None

Nay: None

THE MOTION WAS APPROVED

10.2 Approval: Employment of Rosemary Prommer

Mrs. Detlefsen moved to approve the request as presented. Mr. Hayes seconded the motion. The Board voted as follows:

Aye: Mrs. Detlefsen, Mr. Spaan, Mr. Hayes, Ms. Alpert
Knight, Mr. Subeck, Mr. Welch, Mrs. Peterson

Absent: None

Nay: None

THE MOTION WAS APPROVED

ADJOURNMENT:

It was moved by Mrs. Detlefsen seconded by Mrs. Peterson to adjourn the meeting at 9:26 p.m. All were in favor.

President, Board of Education

Secretary, Board of Education

Approved _____, 2020

**BOARD OF EDUCATION
525 SUNSET RIDGE ROAD
NORTHFIELD, ILLINOIS 60093
SPECIAL BOARD OF EDUCATION MEETING
November 18, 2020
6:00 p.m.**

MINUTES

ROLL CALL: (6:20 p.m.)

Mr. Spaan called the meeting to order at 6:20 p.m. and upon roll call, the following were present:

Present: Mrs. Detlefsen, Mr. Hayes, Mrs. Peterson, Mr. Welch,
Ms. Alpert Knight, Mr. Spaan

Absent: Mr. Subeck

Also Present: Dr. Stange, Mr. Beerheide, Dr. Sukenik, Mrs. Kiedaisch,
Mrs. Styczen, Mr. Dreher, Approximately 150 virtual
Participants

**VOTE TO ALLOW
VIRTUAL PARTICIPATION:**

Mr. Hayes moved to approve the virtual participation of Mr. Subeck.
Ms. Alpert Knight second the motion, The Board voted as follows:

Aye: Mrs. Detlefsen, Ms. Alpert Knight, Mr. Hayes, Mr. Welch,
Mr. Spaan, Mrs. Peterson

Absent: Mr. Subeck

Nay: None

THE MOTION WAS APPROVED

NEW BUSINESS:

2.1 Audience Comments

Dr. Stange, Mrs. Peterson, and Mrs. Detlefsen read written public comments submitted by the following individuals;

- Melanie Wagner – Encouraging the Board to keep schools open.
- Stephanie Puljas – Encouraging the Board to implement a full remote schedule
- Brent Payne – Encouraging the Board to implement a full remote schedule
- Dena Kelly – Encouraging the Board to implement a full remote schedule
- Katie Lutz – Encouraging the Board to keep schools open and individuals to do their part to keep virus transmission down.
- Jackie & Eric Johnson – Encouraging the Board to keep schools open
- Kelly & Stan Lovelace – Encouraging the Board to implement a full remote schedule
- Anne Mertes – Encouraging the Board to implement a full remote schedule
- Charlie Pick – Encouraging the Board to implement a full remote schedule
- Dr. Shaun O’Leary – Encouraging the Board to keep schools open

2.2 Update: COVID-19 Regional and Local Metrics

Dr. Stange reviewed the most recent COVID-19 metrics noting that all regional and local metrics (e.g., Test Positivity Rates, New Cases Per 100,000 Residents) were in the “substantial” range and at the highest levels recorded to date. He also noted that, in the past week, that District 29 had a) an average of 16 staff absences per day with 7 staff currently under quarantine, b) an average of 4 unfilled staff absences per day, c) one grade level currently pivoting to remote learning due to insufficient staff and, d) 4 staff and 3 student confirmed/probable cases of COVID-19.

Dr. Stange also noted that suburban Cook County School districts are not benefitting from the same level of support from our local health department as are districts in neighboring counties (e.g., Lake, DuPage). More specifically, he noted that the Cook County Department of Public Health (CCDPH), unlike health departments in surrounding counties, has refused to make a recommendation to schools about the safety of in-person learning.

2.3 Board Open Discussion

The Board discussed a) the rising COVID-19 prevalence data, b) the current staffing situation at both schools and, c) the potential impact of upcoming holiday travel and social gathering on the transmission of COVID-19.

The Board also discussed a) their general preference for in-person learning, b) their expectations for student engagement during remote learning and, c) their collective commitment to return to the hybrid in-person learning program on January 11, 2021.

Each individual Board member articulated their concerns, expectations, and recommended action.

ACTION ITEMS:

3.1 Implementation of Adaptive Pause (Remote Learning)

Mrs. Peterson moved to approve the implementation of an “Adaptive Pause” (remote learning) for all students from November 30, 2020 - December 18, 2020 and again from January 4, 2021 through January 8, 2021. Mr. Hayes seconded the motion. The Board voted as follows:

Aye: Mrs. Detlefsen, Ms. Alpert Knight, Mr. Hayes, Mr. Welch,
Mr. Spaan, Mrs. Peterson, Mr. Subeck

Absent: None

Nay: None

THE MOTION WAS APPROVED

ADJOURNMENT: It was moved by Mr. Hayes seconded by Ms. Alpert Knight to adjourn the meeting at 7:23 p.m. All were in favor.

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President, Board of Education	Secretary, Board of Education

Approved _____, 2020

NORTHFIELD TOWNSHIP SCHOOL TREASURER SCHOOL DISTRICT 29 PAYROLL CERTIFICATION

PAYROLL DATES

11/5/2020

11/20/2020

This is to certify that the Board of Education, Northfield Township School District 29, at its regular meeting of 12/08/2020 took action to ratify employee gross salaries totaling \$689,223.02. The following payroll check numbers were used:

Direct Deposit Advices:

9000003765 - 9000003874

9000003877 - 9000003986

Payroll ACH Payments:

9000003875 - 9000003876

9000003987 - 9000003989

Payroll Checks and Payroll A/P Checks:

50321

50322

50323

50324

50325-50327

Payroll A/P Manual Checks:

Payroll Check Void:

Payroll A/P Advices:

201800668 - 201800680

201800685

Secretary, Board of Education

President, Board of Education

Date

Date

Payroll Expense Summary Report

Check Date: 11/1/2020 12:00:00 AM - 11/30/2020 12:00:00 AM

Sunset Ridge School District 29, IL

Full Name	Pay Account	Total Paid	Total Benefits
ALBRIGHT, KIMBERLY A	10 E 200 1110 1100 00 000000	6,275.70	570.06
ALLEN, ADELAIDE W	10 E 200 1110 1305 00 000000	124.20	5.20
ALLEN, ADELAIDE W	10 E 200 2140 1100 00 000000	7,140.88	2,090.70
ANDERSON, CAITLIN E	10 E 100 1110 1280 00 000000	247.62	10.40
ANDERSON, CAITLIN E	10 E 300 1110 1100 00 000000	5,776.50	1,110.42
ARENSON, CARON L	10 E 200 1200 1104 00 000000	3,246.48	2,639.78
AUGUSTIN, KATHERINE	10 E 200 1200 1104 00 000000	2,290.00	1,488.88
BAILEN, DOROTHY DUCKER	10 E 300 1200 1100 00 000000	11,964.06	1,390.64
BALDWIN, ALLISSA M	10 E 200 1110 1100 00 000000	6,453.60	1,592.61
BALDWIN, ALLISSA M	10 E 200 1110 1305 00 000000	175.95	7.36
BALDWIN, ALLISSA M	10 E 200 1110 1370 00 000000	134.55	5.64
BARRY, LAURIE G	10 E 300 1200 1100 00 000000	10,711.36	996.74
BAUER, JORDAN L	10 E 200 1200 1100 00 000000	6,276.38	1,183.96
BEERHEIDE, THOMAS R	10 E 100 2510 1101 00 000000	15,082.50	2,216.86
BEERHEIDE, THOMAS R	10 E 100 2510 2111 00 000000	1,240.56	51.98
BELL, MARTHA SCHREIBER	10 E 300 1110 1100 00 000000	6,889.62	596.84
BENNETT, MARTI C	10 E 200 1110 1370 00 000000	1,200.60	209.52
BENNETT, MARTI C	10 E 200 1200 1104 00 000000	2,400.00	1,963.12
BERKHOF, RACHEL CROUCH	10 E 300 1110 1100 00 000000	11,007.68	730.08
BOZEDAY, LINDSAY E	10 E 300 1110 1100 00 000000	8,319.06	653.16
BROUILLETTE, MONICA	10 E 100 1650 1100 00 000000	6,446.04	577.50
BROUILLETTE, MONICA	10 E 300 1110 1305 00 000000	289.80	12.14
BROWN, SARA F	10 E 300 1110 1305 00 000000	382.95	16.04
BROWN, SARA F	10 E 300 2150 1100 00 000000	6,874.18	596.17
BRUMWELL, LISA A	10 E 300 1110 1100 00 000000	8,617.72	2,256.78
BUCHER, MARK	10 E 100 1110 1800 00 000000	870.04	28.52
BUCHER, MARK	10 E 100 1200 1800 00 000000	290.01	30.74
BUCHER, MARK	10 E 200 1200 1104 00 000000	96.67	14.79
BURGETT, ELIZABETH M	10 E 300 1200 1104 00 000000	2,290.00	1,939.14
CANDEA, AGNES M	10 E 300 1110 1104 00 000000	2,490.00	2,133.62
CHASE-EVERSON, CHRISTINA K	10 E 300 1200 1104 00 000000	2,660.00	824.82
COHEN, CARLY M	10 E 200 1110 1305 00 000000	196.65	8.23
COHEN, CARLY M	10 E 200 1200 1100 00 000000	5,040.26	1,129.07
COLLINS, ASHLEY B	10 E 100 1110 1800 00 000000	80.00	2.36
COLON, ANGELENA M	10 E 300 1200 1104 00 000000	2,180.00	1,027.50
DAVIS, HILLARY E	10 E 300 1110 1100 00 000000	5,942.56	1,117.98
DAVIS, HILLARY E	10 E 300 1110 1290 00 000000	186.30	7.82
DEMPSEY, PAIGE A	10 E 300 1110 1100 00 000000	7,721.74	1,192.06
DENGSAVANG, SARAH E	10 E 300 1110 1100 00 000000	6,433.92	1,067.14
DORSEY, DANA B	10 E 200 1110 1305 00 000000	186.30	7.83
DORSEY, DANA B	10 E 200 1110 1370 00 000000	155.26	6.50
DORSEY, DANA B	10 E 200 1200 1100 00 000000	6,473.44	578.68
DOWNS, KATHLEEN M	10 E 200 2140 1105 00 000000	1,300.00	99.46
DRAKA, MELISSA A	10 E 300 2410 1103 00 000000	3,926.70	1,224.72
DREHER, COREY L	20 E 100 2540 1101 00 000000	8,133.38	2,938.28
DUNHAM, EMILY A	10 E 100 2330 1101 00 000000	11,249.40	786.98
EGOFSKE, BARBARA A	10 E 100 1200 1800 00 000000	80.00	6.12
FABER, COLLEEN M	10 E 100 2520 1103 00 000000	7,301.44	1,554.24

Payroll Expense Summary Report

Check Date: 11/1/2020 12:00:00 AM - 11/30/2020 12:00:00 AM

Sunset Ridge School District 29, IL

Full Name	Pay Account	Total Paid	Total Benefits
FURMAN, NINA L	10 E 200 1200 1100 00 000000	6,276.38	2,154.48
GARCIA, OSCAR	10 E 100 1110 1103 00 000000	3,877.50	2,104.06
GEORGE, SUSAN E	10 E 300 1110 1305 00 000000	196.65	8.24
GEORGE, SUSAN E	10 E 300 2120 1100 00 000000	6,416.62	1,138.60
GIDRON, MICHELLE	10 E 200 1200 1104 00 000000	2,180.00	1,412.34
GOLUB, MINDY J	10 E 100 1110 1220 00 000000	377.38	15.80
GOLUB, MINDY J	10 E 200 1110 1100 00 000000	8,569.04	1,018.36
GOLUB, MINDY J	10 E 200 1110 1370 00 000000	131.96	5.54
GONZALEZ, KRISTIN L	10 E 200 1110 1100 00 000000	8,319.06	1,806.31
GONZALEZ, KRISTIN L	10 E 200 1110 1305 00 000000	155.25	6.50
GRAY, LAUREN M	10 E 100 1110 3500 00 000000	683.10	52.25
GRAY, LAUREN M	10 E 200 1110 1100 00 000000	5,462.48	775.53
GRAY, LAUREN M	10 E 200 1110 1370 00 000000	429.54	18.01
HANDELMAN, ADRIENNE J	10 E 200 1110 1100 00 000000	7,453.28	674.20
HANSON, KIMBERLY	10 E 200 1110 1100 00 000000	5,080.92	758.92
HANSON, KIMBERLY	10 E 200 1110 1305 00 000000	186.30	7.82
HARDIMAN, SEAN P	10 E 200 1200 1104 00 000000	2,180.00	1,408.50
JOHNSON, HEATHER L	10 E 200 1110 1100 00 000000	9,765.86	2,204.26
JOHNSON, KELLIE J	10 E 300 1110 1100 00 000000	7,423.08	620.06
JOHNSON, KELLIE J	10 E 300 1110 1290 00 000000	124.20	5.20
JOHNSTON, NICOLE E	10 E 200 1110 1100 00 000000	6,683.98	2,074.58
KAHLENBERG, JENNIFER R	10 E 200 1110 1100 00 000000	8,386.74	2,145.58
KAMP, DEBRA A	10 E 100 1110 1800 00 000000	3,051.70	117.01
KAMP, DEBRA A	10 E 100 1200 1800 00 000000	915.52	117.01
KASPER, DONNA K	10 E 300 1110 1100 00 000000	9,510.44	1,857.69
KASPER, DONNA K	10 E 300 1110 1290 00 000000	124.20	5.20
KASPER, DONNA K	10 E 300 1110 1305 00 000000	175.95	7.37
KELLY, SHELLY J	10 E 100 1110 1800 00 000000	6,408.57	92.92
KEOPRASEUTH, CHRISTINE J	10 E 200 1110 1100 00 000000	6,866.54	554.18
KEOPRASEUTH, CHRISTINE J	10 E 200 1110 1290 00 000000	330.26	13.84
KIEDAISCH, JENNIFER A	10 E 300 2410 1101 00 000000	11,250.00	798.84
KIEDAISCH, JENNIFER A	10 E 300 2410 2111 00 000000	925.32	38.78
KISIEL, JULIA	10 E 300 1110 1100 00 000000	4,947.38	1,122.72
KLAWITTER, JULIE M	10 E 200 1200 1104 00 000000	2,820.00	1,525.06
KOLAKOWSKI, DONALD J	10 E 300 1200 1104 00 000000	2,580.00	1,539.94
KOTULA, JACQUELINE	10 E 100 1110 1103 00 000000	3,231.26	1,473.72
KOTULA, JACQUELINE	10 E 200 1110 1370 00 000000	236.56	41.26
KRAMER, YEFIM	10 E 100 2545 3000 00 000000	250.00	19.12
KRAMER, YEFIM	20 E 200 2540 1103 00 000000	5,810.14	2,368.32
KRISTEN, ANNA	10 E 100 2520 1103 00 000000	6,805.22	2,055.84
LEAL RAMOS, GLORIA MARIA	10 E 200 1110 1100 00 000000	4,761.76	744.64
LEARY, CAITLIN S	10 E 300 1110 1100 00 000000	6,284.52	1,591.18
LEWIS, JOSEPH G	10 E 200 1110 1100 00 000000	5,788.08	1,110.16
LOFDAHL, DEBRA G	10 E 100 2320 1103 00 000000	3,714.98	951.22
LOGAN, HILARY S	10 E 200 1110 1100 00 000000	7,387.72	1,106.54
LOGAN, HILARY S	10 E 200 1110 1305 00 000000	186.30	7.80
LOGAN, HILARY S	10 E 200 1110 1370 00 000000	134.55	5.64
MAISEL, MICHELE	10 E 200 1200 1104 00 000000	2,400.00	1,496.78

Payroll Expense Summary Report

Check Date: 11/1/2020 12:00:00 AM - 11/30/2020 12:00:00 AM

Sunset Ridge School District 29, IL

Full Name	Pay Account	Total Paid	Total Benefits
MANCIO-TANSLEY, DELMA	10 E 200 1200 1104 00 000000	2,290.00	1,043.02
MARSHALL, NORA P	10 E 100 1200 1800 00 000000	640.03	41.44
MATTERA, LISA M	10 E 200 1110 1100 00 000000	18,103.22	2,432.96
MATTERA, LISA M	10 E 200 1110 1305 00 000000	310.50	13.00
MATTERA, LISA M	10 E 200 1110 1370 00 000000	1,200.60	50.33
MERTES, ANN B	10 E 300 2130 1103 00 000000	4,721.34	1,367.88
MEZIERE, DAWN A	10 E 200 1110 1100 00 000000	10,709.02	758.62
MICHALEK, MARGARET O	10 E 300 1110 1100 00 000000	4,761.76	504.18
MIKRUT-MARZEC, KATARZYNA S	10 E 200 1800 1104 00 000000	3,265.40	2,272.06
MORGAN, DENISE G	10 E 100 1110 1800 00 000000	80.00	2.36
MORGAN, DENISE G	10 E 100 1200 1800 00 000000	320.02	24.48
NAGY, ROBIN A	10 E 300 1110 1100 00 000000	3,220.12	280.74
NELSON, LYNN S	10 E 100 1200 1800 00 000000	80.00	6.12
NELSON, LYNN S	10 E 300 1110 1100 00 000000	5,862.34	531.94
NELSON, LYNN S	10 E 300 1110 1305 00 000000	124.20	5.20
NEUHAUSEL, TIFFANY L	10 E 200 1110 1100 00 000000	7,147.44	1,167.02
NIKOLOPOULOS, ANNA	10 E 100 1650 1104 00 000000	2,740.00	2,157.92
O'LOONEY, MAUREEN A	10 E 300 1110 1290 00 000000	124.20	5.22
O'LOONEY, MAUREEN A	10 E 300 1110 1305 00 000000	144.90	6.06
O'LOONEY, MAUREEN A	10 E 300 1200 1100 00 000000	6,288.94	1,063.12
OSSYRA, MAUREEN	10 E 100 1200 1800 00 000000	1,740.08	133.12
OYER, AMY K	10 E 200 1200 1104 00 000000	2,290.00	1,485.02
PARKS, DAVID L	20 E 300 2540 1103 00 000000	5,529.68	2,319.40
PECK, MARCI C	10 E 200 2130 1103 00 000000	6,000.00	2,885.20
PENGIEL, BRITTANY A	10 E 200 2150 1100 00 000000	7,611.54	2,108.28
PHILLIPS, CHRISTINA M	10 E 200 1200 1104 00 000000	2,290.00	717.58
PROMMER, ROSEMARY F	10 E 300 1110 1104 00 000000	311.43	58.01
QUESADA, KYLA H	10 E 200 2410 1103 00 000000	4,243.00	2,024.88
RASSO, CLAIRE A	10 E 200 1110 1305 00 000000	186.30	7.82
RASSO, CLAIRE A	10 E 200 1200 1100 00 000000	7,140.88	607.76
ROBERTS, CHRISTINE D	10 E 200 1110 1100 00 000000	10,410.36	969.22
ROSEN, SHAWNA G	10 E 300 1110 1100 00 000000	4,729.58	340.98
SARAIYA, DEEPA N	10 E 300 1200 1104 00 000000	2,290.00	759.64
SCHMIDT, KATHARINE A	10 E 300 1110 1104 00 000000	2,180.00	1,465.64
SCHRADER, RACHEL A	10 E 200 1110 1100 00 000000	9,171.16	1,305.29
SCHRADER, RACHEL A	10 E 200 1110 1305 00 000000	196.65	8.24
SCHUR, REBECCA L	10 E 200 1110 1305 00 000000	196.65	8.23
SCHUR, REBECCA L	10 E 200 1200 1100 00 000000	5,931.80	1,117.49
SHAH, MONIKA C	10 E 200 1200 1104 00 000000	1,868.57	2,571.09
SISLOW, DAVID J	10 E 200 1110 1100 00 000000	6,228.92	1,517.56
SISLOW, DAVID J	10 E 200 1110 1305 00 000000	72.45	3.03
SMITH, LOIS C	10 E 100 1110 1800 00 000000	373.35	28.56
STANGE, ED J	10 E 100 2320 1101 00 000000	20,181.32	2,599.20
STANGE, ED J	10 E 100 2320 2111 00 000000	1,954.74	81.90
STONEQUIST, SUSAN M	10 E 200 1110 1100 00 000000	15,589.72	1,025.79
STONEQUIST, SUSAN M	10 E 200 1110 1290 00 000000	330.26	13.84
STONEQUIST, SUSAN M	10 E 200 1110 1305 00 000000	186.30	7.82
STONEQUIST, SUSAN M	10 E 200 1110 1370 00 000000	1,035.00	43.36

Payroll Expense Summary Report

Check Date: 11/1/2020 12:00:00 AM - 11/30/2020 12:00:00 AM

Sunset Ridge School District 29, IL

Full Name	Pay Account	Total Paid	Total Benefits
STYCZEN, SHERI L	10 E 100 1110 1101 00 000000	10,625.00	2,360.62
SUKENIK, IVY D	10 E 200 2410 1101 00 000000	12,936.68	2,730.86
SUKENIK, IVY D	10 E 200 2410 2111 00 000000	1,064.06	44.58
SWANSON, ELIZABETH C	10 E 200 1110 1100 00 000000	5,276.42	2,114.20
TENNENBAUM, JOANN	10 E 100 1110 1800 00 000000	5,798.23	84.07
THIEL, BRIAN D	10 E 100 1110 1103 00 000000	2,481.69	608.86
TIVERS, SARA R	10 E 300 1200 1104 00 000000	2,400.00	2,618.70
TREMONT, SHANNON A	10 E 200 1110 1100 00 000000	4,945.00	1,526.14
VANBOENING, SUSAN M	10 E 100 1110 1800 00 000000	6,408.57	189.05
VARUGHESE, NEHA R	10 E 100 1800 1100 00 000000	5,677.74	1,036.28
VARUGHESE, NEHA R	10 E 300 1110 1305 00 000000	196.65	8.24
WENDT, ANNA G	10 E 300 1110 1100 00 000000	5,944.26	1,118.02
WENDT, ANNA G	10 E 300 1110 1290 00 000000	186.30	7.82
WESTFALL, PILAR M	10 E 200 1110 1100 00 000000	9,215.04	654.94
WIDDES, MICHELE L	10 E 200 1110 1100 00 000000	9,812.60	1,732.78
WIDDES, MICHELE L	10 E 200 1110 1305 00 000000	196.65	8.26
WIDDES, MICHELE L	10 E 200 1110 1370 00 000000	155.26	6.50
WIEDRICH, JILLIAN K	10 E 300 1110 1100 00 000000	5,561.66	1,097.98
WILKINSON, MATTHEW A	10 E 100 1110 1280 00 000000	247.62	10.40
WILKINSON, MATTHEW A	10 E 100 1650 1100 00 000000	5,776.48	1,162.26
WILKINSON, MATTHEW A	10 E 300 1110 1305 00 000000	393.30	16.46
ZOGBY, ROBIN C	10 E 200 1110 1100 00 000000	9,215.04	696.51
ZOGBY, ROBIN C	10 E 200 1110 1305 00 000000	196.65	8.24
Totals:		689,223.02	141,666.49

Bank Account Details

Sunset Ridge School District 29, IL

Check Number	Check Date	Name on Check	Amount	Type
50321	11/05/2020	SMITH, LOIS C	81.58	R - Regular
50322	11/05/2020	ILLINOIS EDUCATION ASSOCIATION	2,052.96	R - Regular
201800668	11/05/2020	ILLINOIS DEPARTMENT OF REVENUE	13,290.72	W - Wire Transfer
201800669	11/05/2020	INTERNAL REVENUE SERVICE	49,712.34	W - Wire Transfer
201800670	11/05/2020	THIS	5,948.46	W - Wire Transfer
201800671	11/05/2020	TRS	26,382.52	W - Wire Transfer
50323	11/20/2020	SMITH, LOIS C	244.73	R - Regular
50324	11/20/2020	ILLINOIS EDUCATION ASSOCIATION	2,052.96	R - Regular
201800672	11/20/2020	ILLINOIS DEPARTMENT OF REVENUE	13,595.83	W - Wire Transfer
201800673	11/20/2020	IMRF	17,726.58	W - Wire Transfer
201800674	11/20/2020	INTERNAL REVENUE SERVICE	51,134.66	W - Wire Transfer
201800675	11/20/2020	THIS	5,986.93	W - Wire Transfer
201800676	11/20/2020	TRS	26,553.17	W - Wire Transfer
201800677	11/30/2020	DELTA DENTAL OF IL	4,076.82	W - Wire Transfer
50325	11/30/2020	EDUCATIONAL BENEFIT COOPERATIVE	107,563.16	R - Regular
50326	11/30/2020	MADISON NATIONAL LIFE	886.50	R - Regular
50327	11/30/2020	NCPERS GROUP LIFE INS	25.00	R - Regular
201800678	11/30/2020	RELIANCE STANDARD LIFE INSURANCE COMPANY	381.46	W - Wire Transfer
201800679	11/30/2020	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS,	350.18	W - Wire Transfer
201800680	11/30/2020	UNITED HEALTHCARE VISION	436.32	W - Wire Transfer
201800685	11/30/2020	PAYFLEX SYSTEMS USA, INC.	3,983.00	W - Wire Transfer
Check Grand Totals:			332,465.88	

Bank Account Details

Sunset Ridge School District 29, IL

Check Number	Check Date	Name on Check	Amount	Type
9000003875	11/05/2020	TSA CONSULTING GROUP, INC.	22,507.29	A - ACH
9000003876	11/05/2020	WAGEWORKS	7,507.67	A - ACH
9000003987	11/20/2020	TSA CONSULTING GROUP, INC.	23,029.98	A - ACH
9000003988	11/20/2020	WAGEWORKS	7,507.67	A - ACH
9000003989	11/20/2020	WAGEWORKS	33,335.64	A - ACH
Check Grand Totals:			93,888.25	

SUNSET RIDGE SCHOOL DISTRICT 29 VENDOR DISBURSEMENTS LIST #1

This is to certify that the Board of Education, Northfield Township School District 29,
at its regular meeting of 12/08/2020 took action to ratify the attached **Accounts
Payable Bills, totaling \$21,207.97.**

The following check numbers were used:

Vendor A/P:

A/P Checks	50849-50877	\$	20,712.97
		Total:	<u>\$ 20,712.97</u>
A/P ACH's	9000000007-9000000013	\$	495.00
		Total:	<u>\$ 495.00</u>
Grand Total:		\$	<u>21,207.97</u>

Secretary, Board of Education

President, Board of Education

Date

Date

Check Listing with Detail

Sunset Ridge School District 29, IL

Check Number	Vendor Name	Invoice Description	Check Date	Amount
50849	ACCURATE BIOMETRICS, INC.	Fingerprinting Services (11/1-11/30/20) (Qty: 1)	12/08/2020	50.00
50850	ALEJANDRO, ANTONIO	Traffic Control (Nov'2020) - 7 shifts	12/08/2020	490.00
50851	ALVARADO, RICHARD A	Traffic Control (Nov'2020) - 1 shift	12/08/2020	70.00
50852	CAROLINA BIOLOGICAL SUPPLY CO	Lumbriculus Culture Kit Sterile Transfer Pipets	12/08/2020	92.15
50853	DE LAGE LANDEN FINANCIAL SERVICES	Contract #500-50096203 - Copier Lease Payment (10 Konica Minoltas)	12/08/2020	1,458.29
50854	FEDEX	FedEx mailing of signed AFR to the Regional Office of Education	12/08/2020	18.90
50855	FITNESS FINDERS	EZ Scan for MFS PE	12/08/2020	149.95
50856	FRANK COONEY COMPANY	SRS: Principal office furniture	12/08/2020	2,169.85
50857	GENERAL MECHANICAL SERVICES	MFS: Troubleshoot and repair boiler not running	12/08/2020	1,801.21
50858	MIDAMERICAN ENERGY COMPANY	MF Service 10/14-11/13/20 (Energy Supply & Electricity Distribution)	12/08/2020	2,745.33
50859	MILIEU DESIGN LLC	SRS: Landscaping invoice for October 2020 SRS: Fall cleanup #2	12/08/2020	1,490.00
50860	NEWHOPE ACADEMY	Student Tuition (Nov'2020)	12/08/2020	4,041.90
50861	NORTHSHORE UNIVERSITY HEALTHSYSTEM	COVID-19 Employee Testing (11/4/20)	12/08/2020	100.00
50862	NOTABLE, INC.	Kami Additional 25 Seats for users (add-on to current plan) (FY20-21)	12/08/2020	150.00
50863	ORKIN	SRS: Pest management services for November 2020 MFS: Pest management services for November 2020	12/08/2020	120.00
50864	PARENT 35	Lunch account balance refund	12/08/2020	20.05
50865	PITNEY BOWES	SRS postage machine supplies - Ink, E-Z sealing liquid, double tape sheets	12/08/2020	450.44
50866	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MF Postage Machine Lease (9/30-12/29/2020) Contract #0040864523	12/08/2020	102.93
50867	PLANK ROAD PUBLISHING	Recorders for 3rd Grade Music	12/08/2020	171.24
50868	QUINLAN & FABISH MUSIC	Jazz Books Jazz Drums books	12/08/2020	93.51
50869	SCHOOL SPECIALTY INC.	Coding booklets	12/08/2020	468.60
50870	SFM CONSULTANTS INC., STEVEN MARCELLINO	Traffic Control (Nov'2020) - 10 shifts & management fee	12/08/2020	925.00
50871	STATE INDUSTRIAL PRODUCTS	MFS: Boiler treatment chemicals	12/08/2020	280.34
50872	STERICYCLE INC.	District: Medical waste disposal monthly	12/08/2020	85.96
50873	SUNSET RIDGE/MIDDLEFORK PTO	Anonymous donation from District family's remaining lunch account balance	12/08/2020	52.35
50874	TRANE U.S. INC.	SRS: Troubleshoot and repair LG comm issues	12/08/2020	1,278.00
50875	VILLAGE OF NORTHFIELD	Water/Sewer - Sunset Ridge (10/15-11/23/20) (Acct: 670400360000) Water/Sewer - Middlefork (10/15-11/16/20) (Acct: 670400340000)	12/08/2020	590.85
50876	WASTE MANAGEMENT NORTH	Waste hauling services - SRS Waste hauling services - MFS	12/08/2020	686.12
50877	WNEK, JOSEPH MICHAEL	Traffic Control (Nov'2020) - 8 shifts	12/08/2020	560.00
Grand Total:				20,712.97

Check Listing with Detail

Sunset Ridge School District 29, IL

Check Number	Vendor Name	Invoice Description	Check Date	Amount
9000000007	BEERHEIDE, THOMAS R	Cell Phone Reimbursement	12/08/2020	50.00
9000000008	DORSEY, DANA B	Professional Growth - Early-Stage Interventions: Behavior Strategies for Every Teacher Virtual Course	12/08/2020	195.00
9000000009	DREHER, COREY L	Cell Phone Reimbursement	12/08/2020	50.00
9000000010	DUNHAM, EMILY A	Cell Phone Reimbursement	12/08/2020	50.00
9000000011	KIEDAISCH, JENNIFER A	Cell Phone Reimbursement	12/08/2020	50.00
9000000012	STYCZEN, SHERI L	Cell Phone Reimbursement	12/08/2020	50.00
9000000013	SUKENIK, IVY D	Cell Phone Reimbursement	12/08/2020	50.00
Grand Total:				495.00

SUNSET RIDGE SCHOOL DISTRICT 29 VENDOR DISBURSEMENTS LIST #2

This is to certify that the Board of Education, Northfield Township School District 29,
at its regular meeting of 12/08/2020 took action to ratify additional vendor disbursements
issued during November & December 2020.

The following check numbers were used:

Vendor A/P:

A/P Checks	50811-50817	\$	419.80
	50818-50848	\$	92,879.57
		\$	93,299.37
A/P Voids	50040	\$	(85.00)
	9000000000-9000000006	\$	(419.80)
		\$	(504.80)
A/P Advice(s)	201800449	\$	4,111.36
	201800450	\$	539.91
	201800451	\$	15,516.12
		\$	20,167.39
Total		\$	112,961.96

Student Activity:

Checks	None	\$	-
Total		\$	-

Secretary, Board of Education

President, Board of Education

Date

Date

Check Listing with Detail

Sunset Ridge School District 29, IL

Check Number	Vendor Name	Invoice Description	Check Date	Amount
201800449	COMCAST	Ethernet Service (Acct 901517718)	11/22/2020	4,111.36
201800450	NICOR GAS	MF Gas delivery charges (9/1-10/1/20) SRS Gas delivery charges (9/1-10/1/20)	11/22/2020	539.91
201800451	MASTERCARD	Card 9958 Kiedaisch - Amazon (Covid-19 related purchases) Card 9958 Kiedaisch - Amazon, Paperless Post, Illinois Principals Association Card 4785 SRS Account 1 - Taco Nano refund of sales tax Card 3983 Stange - Sage Publications refund, Comer Bakery, Keurig, IASB, Storyworld Card 6857 Beerheide - Amazon, Sage Publications refund, IAHPERD, National Board for Professional Teaching Standards, PNS Penny Noodle Shop Card 1630 Dreher - Amazon, Goldstar Products Inc (Covid-19 related purchases) Card 1630 Dreher - Amazon, Association for Facilities Engineering, Illinois Asbo, Lowes, Cubesmart, UPS Card 3092 Dunham - Boom Learning, Audible, Corwin Learning, Amazon, TeachersPayTeachers.com, Psychology Tools Card 8395 Sukienik - Dollar Tree Inc., Amazon (Covid-19 related purchases) Card 8395 Sukienik - Quizlet.com, Amazon, Sage Publications refund, Alfred Media, Noteflight, Skedda Premium, Pixton Ed@pixton.com, Ilmea Card 3150 Styczen - Google, Zoom.us (Covid-19 related purchases) Card 3150 Styczen - Screencloud, Amazon, Time for Kids Magazine, Learning A-Z LLC, Peardeck.com, Edpuzzle Pro Teacher, Canva, Phonics Hero, Web Networksolutions	11/17/2020	15,516.12
Grand Total:				20,167.39

Check Listing with Detail

Sunset Ridge School District 29, IL

Check Number	Vendor Name	Invoice Description	Check Date	Amount
50811	BEERHEIDE, THOMAS R	Cell phone reimbursement	11/11/2020	50.00
50812	DORSEY, DANA B	Supplemental resource for math/behavior intervention group (Teachers Pay Teachers receipt - 9/20/20)	11/11/2020	4.50
50813	DREHER, COREY L	Cell Phone Reimbursement	11/11/2020	50.00
50814	DUNHAM, EMILY A	Cell Phone Reimbursement	11/11/2020	50.00
50815	KIEDAISCH, JENNIFER A	Panera Lunch for Committee - Reimbursement Cell Phone Reimbursement	11/11/2020	165.30
50816	STYCZEN, SHERI L	Cell Phone Reimbursement	11/11/2020	50.00
50817	SUKENIK, IVY D	Cell Phone Reimbursement	11/11/2020	50.00
50818	AMPLIFIED IT LLC	Google Voice Licenses for a Year (Purchase due to Covid-19)	11/24/2020	773.40
50819	CALL ONE	Phone Service: 11/15-12/14/20	11/24/2020	1,239.39
50820	COMCAST CABLE	Internet Service 11/13-12/12/20 (Acct: 8771 10 130 0311103)	11/24/2020	308.55
50821	FOLLETT SCHOOL SOLUTIONS, INC.	Books and processing (1st invoice) Books and processing (2nd invoice) Books and processing (Final invoice) Credit memo per district account for return related to Invoice #722921-3	11/24/2020	2,256.69
50822	FOX VALLEY FIRE & SAFETY	MFS: Fire alarm system repairs	11/24/2020	1,587.00
50823	FRANCZEK	Legal Services rendered as of 10/31/20	11/24/2020	9,773.75
50824	GDI SERVICES INC.	District: Janitorial services for October 2020	11/24/2020	15,122.66
50825	GENERATION GENIUS, INC.	Renewal - educational streaming video and lesson subscription (12/11/20-7/1/21)	11/24/2020	430.50
50826	GRAINGER, INC.	SRS: Pressure gauge for gym humidifier	11/24/2020	34.75
50827	HEIDISONGS	Online 6 months subscription - Heidisongs Music Video Collection	11/24/2020	199.96
50828	HYDE PARK DAY SCHOOLS	Student Tuition (Aug'2020) Student Tuition Aug'2020 Credit Rate Change Student Tuition (Sep'2020) Student Tuition Sep'2020 Credit Rate Change Student Tuition (Oct'2020)	11/24/2020	11,965.98
50829	IDES	UI Account #0805345 - Unemployment Payments (Qtr 3'2020)	11/24/2020	6,024.00
50830	INTERMOUNTAIN DEACONESS CHILDREN'S SERVICES	Student Tuition and Room & Board (Oct'2020)	11/24/2020	18,126.60
50831	MCGRAW HILL COMPANIES	EL Student Materials	11/24/2020	293.01
50832	MIDAMERICAN ENERGY COMPANY	MF Service 9/15-10/14/20 (Energy Supply & Electricity Distribution) SR Service 9/14-10/13/20 (Energy Supply & Electricity Distribution)	11/24/2020	4,253.32
50833	NEWSELA, INC.	Newsela ELA - Teacher Renewal	11/24/2020	1,500.00
50834	OFFICE DEPOT	Supplies - hanging file folders & index cards Supplies - index cards MF Supplies	11/24/2020	273.90
50835	QUANTUM CROSSINGS, LLC	Outdoor AP Installation	11/24/2020	4,120.00
50836	RAMROD DISTRIBUTORS	SRS: Janitorial supplies MFS: Janitorial supplies District: Automatic soap dispensers SRS: Janitorial supplies MFS: Janitorial supplies	11/24/2020	2,130.08

Check Listing with Detail

Sunset Ridge School District 29, IL

Check Number	Vendor Name	Invoice Description	Check Date	Amount
50837	SAVVAS LEARNING COMPANY (PEARSON EDUCATION)	Book order for 3rd grade - Words Their Way Classroom Books for 3rd grade - Words Their Way Classroom	11/24/2020	704.62
50838	SCHOLASTIC INC.	Science Spin Issue	11/24/2020	32.99
50839	SCHOOL SPECIALTY INC.	HandiThings HandiWriters	11/24/2020	29.19
50840	SLP NOW, LLC	Subscription for MFS Speech	11/24/2020	249.00
50841	SONITROL CHICAGOLAND NORTH	District: Quarterly billing for access and alarm system - 12/1/20-2/28/21	11/24/2020	1,370.28
50842	STATE INDUSTRIAL PRODUCTS	MFS: Drain maintenance program monthly SRS: Drain maintenance program monthly MFS: Boiler treatment chemicals	11/24/2020	822.26
50843	SYMMETRY ENERGY SOLUTIONS, LLC	Natural gas supplier/commodity charges (Oct'2020)	11/24/2020	937.00
50844	THERM FLO	MFS: Annual generator maintenance contract SRS: Annual generator maintenance contract	11/24/2020	3,906.00
50845	TRANE U.S. INC.	District: Quarterly billing for BAS maintenance contract	11/24/2020	1,681.00
50846	ULTIMATE SLP.COM - KLEINDIENST, LORI	Annual Subscription for both MFS and SRS Speech	11/24/2020	279.84
50847	UNITED DISPATCH AGENT FOR 303 TRANS	Student Transportation (Oct'2020)	11/24/2020	2,044.80
50848	VILLAGE OF NORTHFIELD	Water/Sewer - Sunset Ridge (9/18-10/15/20) (Acct: 670400360000) Water/Sewer - Middlefork 9/18-10/15/20 (Acct: 670400340000)	11/24/2020	409.05
Grand Total:				93,299.37

Bank Account Details

Sunset Ridge School District 29, IL

Check Number	Vendor Name	Check Date	Amount	Type	Reconciliation
50040	NORTHWESTERN UNIVERSITY-QUIZBOWL	02/14/2020	(85.00)	V - Void	
9000000000	BEERHEIDE, THOMAS R	11/10/2020	(50.00)	V - Void	
9000000004	KIEDAISCH, JENNIFER A	11/10/2020	(165.30)	V - Void	
9000000002	DREHER, COREY L	11/10/2020	(50.00)	V - Void	
9000000005	STYCZEN, SHERI L	11/10/2020	(50.00)	V - Void	
9000000006	SUKENIK, IVY D	11/10/2020	(50.00)	V - Void	
9000000003	DUNHAM, EMILY A	11/10/2020	(50.00)	V - Void	
9000000001	DORSEY, DANA B	11/10/2020	(4.50)	V - Void	
Check Grand Totals:			(504.80)		



SUNSET RIDGE SCHOOL DISTRICT 29

525 Sunset Ridge Road • Northfield, Illinois • 60093

847 881 9400 • Fax: 847 446 6388 • www.sunsetridge29.net

Cultivating a learning community that engages the hearts and minds of students, one child at a time

TO: District 29 Board of Education

FROM: Edward J. Stange 

DATE: December 8, 2020

SUBJECT: Freedom of Information Act Requests Log

The District received the following Freedom of Information Act (FOIA) requests since the November 2020 Board of Education meeting.

Requestor	Date of Request	Information Requested	Response	Date of Response
Nicholas Hoover	11/18/2020	Employee names, positions, assignment and email addresses	Sent Excel file of information as requested	11/19/2020



SUNSET RIDGE SCHOOL DISTRICT 29

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Cultivating a learning community that engages the hearts and minds of students, one child at a time

2020-2021 Board of Education Meeting Calendar

**All Meetings are held at Sunset Ridge School located at
525 Sunset Ridge Rd.,
Northfield, Illinois unless otherwise posted.**

July 9, 2020	Special Board Meeting (Self-Evaluation) – 6:00 p.m.
July 14, 2020	Finance/Facilities Committee Meeting – 6:00 p.m. Regular Board Meeting – 7:00 p.m.
July 17, 2020	Policy Committee Meeting – 9:00 a.m.
July 20, 2020	Task Force Meeting – 1:30 p.m.
July 21, 2020	Special Board Meeting – 6:00 p.m.
July 30, 2020	Task Force Meeting – 1:30 p.m.
August 3, 2020	Special Board Meeting – 6:00 p.m.
August 14, 2020	Policy Committee Meeting – 9:00 a.m.
August 18, 2020	Regular Board Meeting – 7:00 p.m.
September 15, 2020	Education Committee Meeting – 6:00 p.m. Regular Board Meeting – 7:00 p.m.
October 12, 2020	Task Force Meeting – 3:30 p.m.
October 13, 2020	Finance/Facilities Committee Meeting – 6:00 p.m. Regular Board Meeting – 7:00 p.m.
November 9, 2020	Task Force Meeting – 3:30 p.m.
November 10, 2020	Education Committee Meeting – 6:00 p.m. Regular Board Meeting – 7:00 p.m.
November 18, 2020	Special Board Meeting – 6:00 p.m.
December 8, 2020	Education Committee Meeting – 6:00 p.m. Regular Board Meeting – 7:00 p.m.
January 5, 2020	Task Force Meeting – 3:30 p.m.
January 7, 2021	Special Board Meeting – 6:00 p.m.

January 12, 2021	Finance/Facilities Committee Meeting – 6:00 p.m. Regular Board Meeting – 7:00 p.m.
February 8, 2021	Task Force Meeting – 3:30 p.m.
February 9, 2021	Regular Board Meeting – 7:00 p.m.
March 8, 2021	Task Force Meeting – 3:30 p.m.
March 9, 2021	Education Committee – 5:30 p.m. Regular Board Meeting – 7:00 p.m.
April 12, 2021	Task Force Meeting – 3:30 p.m.
April 13, 2021	Finance/Facilities Committee Meeting – 6:00 p.m. Regular Board Meeting – 7:00 p.m.
April 27, 2021	Special Board Meeting – Seating New Members
May 10, 2021	Task Force Meeting – 3:30 p.m.
May 11, 2021	Education Committee Meeting – 6:00 p.m. Regular Board Meeting – 7:00 p.m.
June 8, 2021	Regular Board Meeting – 7:00 p.m.

(Revised 12/8/2020)



SUNSET RIDGE SCHOOL DISTRICT 29

525 Sunset Ridge Road • Northfield, Illinois • 60093

847 881 9400 • Fax: 847 446 6388 • www.sunsetridge29.net

Cultivating a learning community that engages the hearts and minds of students, one child at a time

TO: Sunset Ridge District 29 Board of Education

FROM: Edward J. Stange 

DATE: December 8, 2020

SUBJECT: 2021-2022 District Calendar

The purpose of this memo is to begin the discussion regarding the development of the 2021-2022 School District 29 calendar. Historically, we begin discussing the calendar for the upcoming year in the fall of the prior year, with a goal to finalize the calendar by January.

The following parameters have historically driven the development of the District 29 Calendar:

1. Per the District 29 Collective Bargaining Agreement, our District Calendar should have 182 staff work days (177 student attendance days, 3 Institute Days, 2 Parent-Teacher Conference Days).
2. February 18, 2022 Township-Wide Institute day addressing “social emotional wellness.”
3. Follow the calendar for New Trier High School relative to winter and spring break.
4. 8th grade graduation on a Monday or Tuesday.
5. Last day to school on a Tuesday or Wednesday.

Given these parameters, a draft proposal for the 2021-2022 District 29 Calendar is attached for discussion.

Please contact me if you have any questions.

SUNSET RIDGE SCHOOL DISTRICT 29
PROPOSED
2021-2022 CALENDAR

Month	Date	Day	Explanation
AUGUST (7 days)	19	Thursday	TEACHER INSTITUTE - NO SCHOOL
	20	Friday	TEACHER INSTITUTE - NO SCHOOL
	23	Monday	FIRST DAY OF SCHOOL (FULL DAY)
SEPTEMBER (19 days)	6	Monday	LABOR DAY - NO SCHOOL
	7	Tuesday	NON ATTENDANCE DAY - SCHOOLS CLOSED
	16	Thursday	NON ATTENDANCE DAY - SCHOOLS CLOSED
OCTOBER (20 days)	15	Friday	SCHOOL IMPROVEMENT DAY-EARLY DISMISSAL
	19	Tuesday	PARENT/TEACHER CONFERENCES - NO SCHOOL
NOVEMBER (17 days)	22-26	Mon-Fri	THANKSGIVING BREAK - NO SCHOOL
DECEMBER (13 days)	17	Friday	SCHOOL IMPROVEMENT DAY-EARLY DISMISSAL
	12/20/21-12/31/22		WINTER BREAK - NO SCHOOL
JANUARY (20 days)	3	Monday	CLASSES RESUME
	17	Monday	MARTIN LUTHER KING DAY - NO SCHOOL
FEBRUARY (17 days)	17	Thursday	PARENT/TEACHER CONFERENCES - NO SCHOOL
	18	Friday	TEACHER INSTITUTE - NO SCHOOL
	21	Monday	PRESIDENTS' DAY - NO SCHOOL
MARCH (19 days)	25	Friday	SCHOOL IMPROVEMENT DAY-EARLY DISMISSAL
	3/28/22-4/1/22		SPRING BREAK - NO SCHOOL
APRIL (19 days)	4	Monday	CLASSES RESUME
	15	Friday	NON ATTENDANCE DAY - SCHOOLS CLOSED
MAY (21 days)	30	Monday	MEMORIAL DAY - NO SCHOOL
JUNE (5 days)	6	Monday	8TH GRADE GRADUATION
	7	Tuesday	LAST DAY OF SCHOOL-EARLY DISMISSAL
* If emergency days are used, the calendar may be extended up to 5 school days (June 14, 2022) .			

NEW TRIER TOWNSHIP HIGH SCHOOL DISTRICT 203

2021-2022 SCHOOL YEAR CALENDAR

<u>2021</u>	August	19	Thursday	Opening Institute – Day 1
		20	Friday	Institute – Day 2
		23	Monday	First Day of Student Attendance (N/1:25 p.m.; W/1:45 p.m.)
	September	6	Monday	Labor Day – Holiday (no school)
		7	Tuesday	Rosh Hashanah – Holiday (no school)
		16	Thursday	Yom Kippur – Holiday (no school)
		24	Friday	Early Dismissal for Students (N/12:00 p.m. & W/12:20 p.m.)
		27	Monday	Late Arrival for Students (N/10:15 a.m. & W/10:35 a.m.)
	October	7	Thursday	Freshman Go-To-School Night (Northfield Campus) Regular School Day on Winnetka Campus
		8-11	Friday-Monday	Fall Break – Holiday (no school)
		22	Friday	Early Dismissal for Students (N/12:00 p.m. & W/12:20 p.m.)
		25	Monday	Late Arrival for Students (N/10:15 a.m. & W/10:35 a.m.)
		29	Friday	First Quarter Ends
	November	10	Wednesday	Parent-Teacher Conferences (evening) (regular day for students)
		11	Thursday	Parent-Teacher Conferences (afternoon and evening) (no school for students)
		12	Friday	Institute Day (no school for students)
		24-26	Wednesday – Friday	Thanksgiving – Holiday (no school)
	December	18	Saturday	Winter Break Begins
<u>2022</u>	January	3	Monday	School Resumes after Winter Break
		17	Monday	Martin Luther King Day – Holiday (no school)
		18-20	Tuesday – Thursday	First Semester Exams
		21	Friday	Grading Day (<i>see footnote #1 below</i>)
		24	Monday	Last Day of First Semester (N/1:25 p.m.; W/1:45 p.m.)
		25	Tuesday	Second Semester Begins
	February	18	Friday	Institute Day – (no school for students)
		21	Monday	Presidents' Day – Holiday (no school)
	March	11	Friday	Early Dismissal for Students (N/11:40 p.m. & W/12:00 p.m.) Juniors - Illinois Science Assessment 12:40 p.m. – 2:30 p.m.
		14	Monday	Late Arrival for Students (N/10:15 a.m. & W/10:35 a.m.)
		25	Friday	Third Quarter Ends
		26	Saturday	Spring Break begins
	April	4	Monday	Classes Resume
		12	Tuesday	Pending - April State Testing Day for Sophomores and Juniors; Regular School Day for Freshmen; No School for Seniors
		14	Thursday	Pending - April State Testing Day for Freshman; Regular School Day for the Winnetka Campus
		15	Friday	Good Friday – Holiday (no school)
	May	6	Friday	Early Dismissal for Students (N/12:00 p.m. & W/12:20 p.m.)
		9	Monday	Late Arrival for Students (N/10:15 a.m. & W/10:35 a.m.)
		29	Sunday	Commencement – (time & location TBD)
		30	Monday	Memorial Day – Holiday (no school)
	June	3-7	Friday - Tuesday	Second Semester Exams
		8	Wednesday	Grading Day (<i>see footnote #2 below</i>)
		9	Thursday	Last Day of Student Attendance (N/1:25 p.m.; W/1:45 p.m.)
		13	Monday	Summer School Begins

****Grading days are tentatively scheduled and frequently used as make up days or exam days. Family travel is highly discouraged.**

1. If an emergency day is used before January 21, **then January 21 will be a student final exam day.**
2. If an emergency day is used on or after January 24, **then June 8 will be a student final exam day.**

New Trier High School

2021-2022 School Calendar

July 2021						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2021						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7#	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31					19	47

November 2021						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21%	22
23	24	25	26	27	28	29
30	31				14	93

February 2022						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11*	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8%	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

	First & Last Day Of Semester
	Last Day Quarter
	No Assessments, Projects or Papers
	Early Release Friday/Late Start Monday

	School Closed/ Holidays
	School Day Testing (tentative)
	Semester Exams
	First Day Summer School (Starts: 6/13, Ends: TBD)

	Staff Institute Day (8/19, 8/20, 11/12, 2/18)
	Parent-Teacher Conference (11/10, 11/11)
	No School/Grading Day%
	No Homework Assigned

* Juniors take the Illinois Science Assessment from 12:40 p.m. – 2:30 p.m.

% Grading days are frequently used as make up days or exam days. Family travel is highly discouraged

#Freshman Go-To-School Night

FRANCZEK

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MEMORANDUM

TO: Franczek School District Clients
FROM: Ares G. Dalianis and Michael J. Hernandez
DATE: October 19, 2020
RE: Litigation against Juul Laboratories

ATTORNEY-CLIENT PRIVILEGED COMMUNICATION

This Memorandum is intended to provide a summary and answer questions concerning litigation that your District is considering against Juul Laboratories, Inc. and affiliated entities (collectively, “Juul”) to recover damages for costs incurred and to be incurred by your District from the vaping epidemic that has taken hold in high schools and middle schools around the nation. (the “Litigation”)

1. What is the Litigation?

The Litigation is a group of lawsuits filed by public school districts from 23 states (so far) seeking recompense from Juul for costs the school districts have incurred and expect to incur in the future from the vaping epidemic. These lawsuits have been filed in different states but are being consolidated in the U.S. District Court for the Northern District of California before Judge William H. Orrick III. The consolidation is part of a process under the Federal Rules of Civil Procedure known as Multi-District Litigation (MDL) where cases with similar facts and circumstances are brought under the management of

one judge for settlement or trial. The Litigation is not a class action suit where one or a small group of plaintiffs represent the interests of a very large group of non-parties. This is instead known as a mass action, where each plaintiff files its own lawsuit and then the claims are adjudicated and resolved in a coordinated manner through the MDL process.

2. Who is prosecuting the Litigation?

The Frantz Law Group (FLG) located in California is the lead law firm pursuing the Litigation. The primary attorney from FLG in the Litigation is William Shinoff. FLG is a prominent personal injury and negligence law firm with significant experience in large scale litigation. You can learn more about FLG [here](#). FLG is joining forces with law firms across the country with leading education law practices. We are partnering with FLG to provide Illinois school districts the opportunity to recover damages from Juul from the vaping epidemic and are serving as local co-counsel to FLG.

3. What are the potential benefits of my District participating in the Litigation?

The benefits for a school district in participating in the Litigation are twofold. First, each school district that files will be seeking compensation for costs incurred and those costs that may be incurred in the future. These costs include funds spent on vape detectors or the future installation of vape detectors, educational programs and supervision, staff and attorney time for disciplinary action related to vaping, SRO costs, and other expenses related to the impact of vaping in your District. Additional recovery may be available for hiring staff to monitor restrooms and locker rooms, and counselors to address the social and emotional issues that come with vaping and nicotine addiction. The Litigation further seeks funds for educational programs for students and parents on the harms of vaping. Second, the Litigation will also assist in protecting the students in your community. The Litigation seeks court intervention to stop the continued sale of flavored vaping pods and

to make sure they are removed from the market. Additionally, the Litigation seeks a court order to stop the intentional marketing of this product to young people.

4. What time commitment will be required of the District if we choose to join the Litigation?

We anticipate a time commitment from the administration and staff not to exceed 20 to 25 hours. This staff time will include responding to written questions from Juul and limited document production. Unlike other litigation, we do not anticipate that this case will require administrators or staff to be deposed or make an appearance in court. We will assist you to identify and provide the necessary documents.

5. What is the cost to the District to participate in the Litigation?

There is no cost. The Litigation is being handled by the Frantz Law Group and our firm on a contingency fee basis. A contingency fee means that your School District is not responsible for any fees or costs if your District does not receive any monetary compensation in this matter. Any compensation to FLG and our firm for fees and costs would come from the monetary recovery your District receives. The attorney fee will be 20% of monetary damages if the case resolves on or before June 30, 2021 and 25% if a judgment or settlement occurs thereafter. If there is no monetary recovery for the District, there is no cost to the District.

6. What is Franczek's role in the Litigation?

Our role will be as local co-counsel to the Frantz Law Group. We will assist the District in gathering documents and other records required to prepare the complaint and prove the District's damages claim. We will be your main point of contact on the Litigation, and keep you abreast of developments, including a recommendation for settlement should that be how

this matter unfolds. FLG will be the primary law firm aggressively pursuing this matter in court for the District.

7. Is Franczek or FLG available to present to our Board of Education and/or Administration about the potential benefits of participating in the Litigation?

If you think a presentation to the Board with a Franczek and/or FLG attorney would be helpful in the Board's decision-making process, we are available for such a meeting, either in person or virtually for FLG.

8. When does the District need to decide whether to join the Litigation?

Currently there are 225 lawsuits pending by public school districts against Juul and Judge Orrick is eager to move these matters forward to either settlement or trial, while knowing that additional school districts will be filing against Juul. It is our recommendation that if your District is interested in joining the Litigation that you have your board approve the filing by the end of November.

9. If the District wants to join the Litigation, what are the next steps?

The Board will need to approve the enclosed resolution which includes the Attorney Fee Agreement with the Frantz Law Group, and then return it to us. We will coordinate with FGL for the preparation and filing of the complaint.

10. If we have additional questions, who should we contact?

Please contact your Franczek attorney or either of the authors of this memo above. Ares can be reached at 312-786-6163 and Mike at 312-786-6124.



SUNSET RIDGE SCHOOL DISTRICT 29

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Cultivating a learning community that engages the hearts and minds of students, one child at a time

RESOLUTION AUTHORIZING COMMENCEMENT OF VAPING LITIGATION

WHEREAS, in recent years the use and abuse of e-cigarettes and vaping devices has increased dramatically among high school and middle school students, leading to significant risks of addiction and potentially life-threatening respiratory ailments;

WHEREAS, students of Sunset Ridge School District No. 29 (the “District”) have not been immune to this phenomenon with the District observing students using e-cigarettes and vaping devices in school and on school grounds;

WHEREAS, the use of e-cigarettes and vaping devices by students has caused the District to incur costs in the form of staff time, disciplinary proceedings, vaping detectors, and other costs, with the expectation that these costs will only increase unless and until student use of these devices decreases and stops;

WHEREAS, the District has become aware of litigation against Juul Labs, Inc. and other parties responsible for the production, marketing, sale, and distribution of e-cigarettes and vaping devices, with this litigation now involving more than 100 U.S. public school districts across more than 20 states and being led by the Frantz Law Group, APLC of California; and

WHEREAS, the Board of Education (the “Board”) of the District has determined that it is necessary, advantageous, desirable, and in the public interest and the best interests of the District that it participate in this litigation by filing a lawsuit seeking monetary damages against Juul Labs, Inc. and other parties involved with e-cigarettes and vaping devices by approving the

Attorney Client Fee Contract with Frantz Law Group, APLC (the "Contract"), attached as Exhibit A, with the law firm of Franczek P.C. acting as local co-counsel for the District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Sunset Ridge School District No. 29, Cook County, Illinois, as follows:

1. The Board finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Board authorizes the filing of a lawsuit against Juul Labs, Inc. and other parties consistent with the recitals set forth above.
3. The Contract is hereby approved in substantially the form reviewed by the Board and attached as Exhibit A, together with such minor modifications as are deemed necessary by the Board's attorneys and administrators to protect the best interests of the District.
4. The President and Secretary are hereby authorized to sign and enter into the Contract on behalf of the District.
5. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this ____ day of November 2020, by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

ABSTAIN: _____

President, Board of Education

Attest:

Secretary, Board of Education

EXHIBIT A

[attach copy of Attorney Client Fee Contract]

ATTORNEY-CLIENT FEE CONTRACT

The ATTORNEY-CLIENT FEE CONTRACT ("Agreement") is entered into by and between the Board of Education of Sunset Ridge School District No. 29, Cook County, Illinois ("Client" or "District") and Frantz Law Group, APLC ("Attorneys" or "We") and encompasses the following provisions:

1. **CONDITIONS.** This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.
2. **AUTHORIZED REPRESENTATIVES**
 - A. **CLIENT REPRESENTATIVES.** Client designates Dr. Edward Stange, or his designee, as the authorized representative to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.
 - B. **ATTORNEY REPRESENTATIVES.** James Frantz, William Shinoff, and Regina Bagdasarian of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate. The District shall have the right to approve or veto the involvement of each of the attorneys on its cases. Attorneys will be added or deleted from the list only upon prior District approval.
3. **SCOPE AND DUTIES.** Client hires Attorneys to provide legal services in connection with pursuing claims for damages associated with JUUL® and Electronic Cigarette (e-cigarette) litigation ("Action"). Collectively, JUUL and any other defendants shall be referred to as the "Defendants". Attorneys shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments. Attorneys will assist in negotiating liens but will not litigate them. Client is expected to and shall provide timely cooperation and production of documents and other information reasonably requested by Attorneys for the prosecution of this Action.
4. **LEGAL SERVICES SPECIFICALLY EXCLUDED.** Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action or (b) proceedings before any federal or state administrative or governmental agency, department, or board. With Client's permission, however,

Attorneys may elect to appear at such administrative proceedings to protect Client's rights. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

5. FEES. Client will pay attorneys' fees of:

For any recovery on or before June 30, 2021, twenty percent (20%) of any monetary settlement or recovery that Attorneys obtain for Client, provided that such fee will be paid only by money recovered from Defendants.

For any recovery after July 1, 2021, twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client, provided that such fee will be paid only by money recovered from Defendants.

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost; the "Gross Recovery." Contingency fee rates are not set by law but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the Defendants, adverse parties, or their insurance carriers as a result of the legal services, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating the Gross Recovery.

- (1) "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the Defendants, the adverse parties to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the monetary recovery by the fee percentage. This calculation is performed on the Gross Recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment.

- (2) The District shall not be obligated to pay the Attorneys unless Attorneys are successful in collecting a monetary recovery on the District's behalf as a result of the Services. To the extent there is no monetary relief for the

District, the District shall not pay any attorney fee.

- (3) If the District is awarded in the form of property or services (In-Kind) relief, the value of such property and services shall not be included for purposes of calculating the Gross Recovery.
- (4) If there is no monetary recovery and the District receives In-Kind relief, Attorneys acknowledge that District is not obligated to pay Attorneys' fees for the value of the In-Kind relief. In the event of In-Kind relief Attorneys' sole source of recovery of contingent fees will come from a common fund or court ordered Attorney's fees.
- (5) Client understands that Attorneys have and will invest resources into prosecuting this action on behalf of the Client and agrees to make a good faith effort to include Attorneys' Fees as part of the terms of any settlement or resolution of the Action.

It is possible that payment to the Client by the adverse parties to the Action or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. In such event, the Attorney's fees will be paid as a percentage of each installment payment so Client and Attorneys are each paid from each installment amount.

A. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this agreement is determined to be unenforceable for any reason or the Attorneys are prevented from representing Client on a contingent fee basis, Client agrees to pay a reasonable fee for the services rendered. If the parties are unable to agree on a reasonable fee for the services rendered, Attorneys and Client agree that the fee will be determined by arbitration proceedings before a mutually agreed upon neutral affiliated with either the Judicial Arbitration and Mediation Services (JAMS) or Judicate West (JW); in any event, Attorney and Client agree that the fee determined by arbitration shall not exceed twenty five percent (25%) of the Gross Recovery as defined in paragraph 5.

B. No General Fund Payments. Notwithstanding any other provision in this agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from Defendants in this litigation. Under no circumstances shall District general funds be obligated to satisfy the contingent Attorneys' fees as a result of this case or this contingency fee contract.

6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other

delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. The costs/expenses incurred that Attorneys advance will be owed in addition to attorneys' fees and Client will reimburse those costs/expenses after Attorneys' fees have been deducted. If there is no recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is less than incurred costs/expenses, Client will not be required to reimburse Attorneys for costs/expenses, above and beyond the recovery, and fees. Attorneys agree that all costs and expenses, whether shared or for the benefit of the District alone, shall be capped at two percent (2%) of the Gross Recovery, and that Client shall be responsible for no more than its prorated share of costs and expenses limited by such cap.

SHARED EXPENSES: Client understands that Attorneys may incur certain expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery, subject to the limitation set forth above.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES: Members of Attorneys frequently serve on plaintiffs' management or executive committees in MDL and/or the California state court coordinated proceedings and perform work which benefits Attorneys' clients as well as clients of other attorneys involved in similar litigation. As a result, the court or courts where the cases are pending may order that Attorneys are to receive additional compensation for Attorneys time and effort which has benefitted all claimants. Compensation for this work and effort, which is known as "common benefit," may be awarded to Attorneys by a court or courts directly from the assessments paid by The District and others who have filed claims in this litigation, and will not in any way reduce the amount of fees owed under this Agreement. Notwithstanding the foregoing, Client's obligation to pay Attorneys fee hereunder shall be limited by the terms set forth in paragraph 5 of this Agreement.

7. **LIEN.** In the event any third party attempts to lien any proceeds recovered from a recovery in this matter, Client hereby grants, and agrees, **TO THE EXTENT PERMITTED BY APPLICABLE LAW**, that Attorneys hold, a first priority and superior lien on any and all proceeds recovered from Defendants in this litigation in the amount of the Attorneys' fees and costs that the Attorneys are entitled to under this Agreement. This lien right is limited to only those monies recovered from Defendants and in no way affects any other rights of the Client in any way whatsoever.
8. **DISCHARGE AND WITHDRAWAL.**
 - A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent

specified by the notice of discharge, and deliver to Client all evidence, files and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.

B. Attorneys may withdraw with Client's consent or for good cause. Good Cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys, or fails to provide relevant information to Attorneys.

9. **ARBITRATION OF DISPUTES:** ATTORNEY and CLIENT agree that should any dispute arise between them, they must be mediated first, before any claims are filed. Specifically any and all disputes, controversies or claims arising out of, or related to this Agreement and/or ATTORNEY'S representation of CLIENT, including claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicial Arbitration & Mediation Services, Inc. ("JAMS") in San Diego before a retired judge or other mediator affiliated with JAMS, agreed to between the parties and, if the parties cannot agree, before a retired judge selected by JAMS. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client will pay one-half of the actual cost of the mediation, but each party will be responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, will be submitted to mandatory binding arbitration before JAMS. By signing this Agreement, CLIENT and ATTORNEY agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be decided in San Diego, California, applying California law. CLIENT is not waiving rights to arbitration before the San Diego County Bar Association.
10. **AUTHORITY OF ATTORNEY.** Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable or necessary for the proper handling of Client's claim, and expressly authorize the Attorneys to divide any Attorneys' fees that may eventually be earned with co-counsel so associated for the handling of Client's claim. Attorneys understand that the amount of Attorneys' fees which Client pays will not be increased by the work of co-counsel associated to assist with the handling of Client's claim, and that such associated co-counsel will be paid by the Attorneys out of the Attorneys' fees Client pays to the Attorneys.
11. **DISCLAIMER OF GUARANTEE.** Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of

opinion only.

12. **MULTIPLE REPRESENTATIONS:** The District understands that Attorneys do or may represent many other individuals/entities with actual or potential litigation claims. Attorneys' representation of multiple claimants at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of each client individually on certain issues are, or may become, inconsistent with the interests and objectives of the other. Attorneys are governed by specific rules and regulations relating to Attorneys professional responsibility in Attorneys representation of clients, and especially where conflicts of interest may arise from Attorneys representation of multiple clients against the same or similar Defendants, Attorneys are required to advise Attorneys' clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys representation when actual, present, or potential conflicts of interest exist. By signing this agreement, the District is acknowledging that they have been advised of the potential conflicts of interest which may be or are associated with Attorneys representation of the District and other multiple claimants and that the District nevertheless wants the Attorneys to represent the District, and that the District consents to Attorneys representation of others in connection with the litigation. Attorneys strongly advise the District, however, that the District remains completely free to seek other legal advice at any time even after the District signs this agreement.
13. **AGGREGATE SETTLEMENTS:** Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve Attorneys' cases in a group or groups, by making a single settlement offer to settle a number of cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the strengths and weaknesses of each case, the relative nature, severity and extent of injuries, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. The District authorizes us to enter into and engage in group settlement discussions and agreements which may include the District's individual claims. Although the District authorizes us to engage in such group settlement discussions and agreements, the District will still retain the right to approve, and Attorneys are required to obtain the District's approval of, any settlement of the District's case.
14. **EFFECTIVE DATE AND TERM.** This Agreement will take effect upon execution

by District and Attorneys.

15. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

BOARD OF EDUCATION,
SUSNET RIDGE SCHOOL DISTRICT NO. 29,
Cook County, Illinois

FRANTZ LAW GROUP, APLC

By: _____
President

Authorized Signatory

Attest: _____
Secretary

Date: _____

Date: _____




SUNSET RIDGE SCHOOL DISTRICT 29

525 Sunset Ridge Road • Northfield, Illinois • 60093

847 881 9400 • Fax: 847 446 6388 • www.sunsetridge29.net

Cultivating a learning community that engages the hearts and minds of students, one child at a time

TO: District 29 Board of Education

FROM: Edward J. Stange 

DATE: December 8, 2020

SUBJECT: December COVID-19/Task Force Update

The following is a brief synopsis of COVID-19 related information since the Board met on November 18, 2020.

- COVID-19 data has trended downward slightly in recent days. However, Test Positivity Rates and Cases Per 100,000 Residents continue to be above recommended thresholds both locally and regionally.
- The Centers for Disease Control (CDC) and local health departments continue to warn of a “surge on top of the surge” related to holiday travel and social gatherings. Empirical data related to this projected trend is expected in the weeks following the Thanksgiving holiday and the winter holidays.
- Since leaving for the Thanksgiving holiday, District 29 has reported 1 new staff (at Middlefork) and 3 new students (2 at Middlefork and 1 at Sunset Ridge) that were confirmed/probable cases of COVID-19. Since the start of the 2020-2021 school year, District 29 has had a total of 5 staff (3 at Middlefork and 2 at Sunset Ridge) and 6 students (4 at Middlefork and 2 at Sunset Ridge) that have positive/probable cases of COVID-19.
- The Illinois Department of Public Health (IDPH) has changed their reporting of COVID-19 metrics, no longer reporting “Consecutive Days of Test Positive Rate Increases” or “Consecutive Days of Hospital Admission Increases”. Instead, they are now reporting “Consecutive Days under the 12% Threshold for Test Positive Rates” or “Consecutive Days under the 20% Threshold for Hospital Bed Availability”.

- The Cook County Department of Public Health (CCDPH) continues to be silent relative to recommendations for public school relative to in-person learning. However, the Lake County Department of Public Health has noted that the population at lowest risk of contracting COVID-19 continues to be young children in the K-5th grade range. Thus, they have recommended that schools consider moving back to hybrid learning in stages after the winter break, prioritizing students in early childhood and grades K-2.
- The CDC has recommended that those without symptoms may end quarantine after seven days, followed by a negative test for the virus, or after 10 days without a negative test. The CDC has publicly stated that P.C.R. or rapid tests are acceptable, and should be taken within 48-hours of the end of the quarantine period.
- The CDC recommended that Americans who are traveling get tested for the infection one to three days before the trip and again three to five days after returning. Returnees should eliminate nonessential activities for seven days. The CCDPH continues to recommend a 14-day quarantine period for any travel outside Cook County.
- Pfizer's authorization for the beginning distribution in the US is projected for December 10, 2020; Moderna's authorization is projected for December 17. The United Kingdom has already approved and begun distribution.
- Preliminary reports indicated that in Illinois, Health care workers and long-term care facilities will be Phase 1 recipients of the vaccine. Schools are at the top of the Phase 2 distribution plan.
- At our December 7, 2020 Task Force Meeting, we reviewed the updated COVID-19 Metrics, discussed updated health department guidance, and discussed opportunities for improving the effectiveness of our Task Force meetings in a continuous improvement mindset.



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Cultivating a learning community that engages the hearts and minds of students, one child at a time

DATE: December 8, 2020

TO: Board of Education
Dr. Edward Stange, Superintendent

FROM: Tom Beerheide, Chief School Business Official

RE: ^{TRB} Approval of 2020 Levy

Background:

In November, the Board approved the tentative levy in the amount of \$14,668,775 which includes the Debt Service Levy. Please reference the attached 2019 vs. 2020 levy comparison. Although we are requesting a levy increase of 4.75%, the tax cap will limit the increase to the 2019 CPI of 2.3% plus a percent of new construction.

To complete the levy process, the Board must conduct a public hearing and then take action to adopt the 2020 levy following the hearing.

- The Board President or Finance Chair will call the levy hearing to order (record the time), request, "Are there any questions from the audience?" and then adjourn the levy hearing (record the time).

Recommendation:

For the Board of Education to approve the 2020 levy as presented. Once approved, the enclosed levy documents will need to be signed and then I will officially file them with the Cook County Clerk by the last Tuesday in December.

Attachments

Original: ☒ x
Amended: ☐

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
Sunset Ridge School District	29	Cook

Amount of Levy

Educational	\$ 12,615,000	Fire Prevention & Safety *	\$ 1,000
Operations & Maintenance	\$ 1,025,000	Tort Immunity	\$ 78,000
Transportation	\$ 127,000	Special Education	\$ 0
Working Cash	\$ 5,000	Leasing	\$ 0
Municipal Retirement	\$ 155,000		\$ 0
Social Security	\$ 225,000	Other	\$ 0
		Total Levy	\$ 14,231,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of	12,615,000	dollars to be levied as a special tax for educational purposes; and
the sum of	1,025,000	dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of	127,000	dollars to be levied as a special tax for transportation purposes; and
the sum of	5,000	dollars to be levied as a special tax for a working cash fund; and
the sum of	155,000	dollars to be levied as a special tax for municipal retirement purposes; and
the sum of	225,000	dollars to be levied as a special tax for social security purposes; and
the sum of	1,000	dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of	78,000	dollars to be levied as a special tax for tort immunity purposes; and
the sum of	0	dollars to be levied as a special tax for special education purposes; and
the sum of	0	dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of	0	dollars to be levied as a special tax for _____; and
the sum of	0	dollars to be levied as a special tax for _____

on the taxable property of our school district for the year 2020

Signed this _____ day of _____ 2020

(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 1

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 29, Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2020 was filed in the office of the County Clerk of this County on 2020.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2020, is \$ _____

(Signature of County Clerk)

(Date)

(County)

2019 Levy				CPI increase	1.90%
				EAV	515,234,662
<u>Fund</u>	<u>Levy Extension</u>	<u>Rate</u>	<u>Rate Ceiling</u>		
Education	\$ 11,958,081	2.3209			
O & M	\$ 1,071,688	0.2080	0.5500		
Transportation	\$ 112,321	0.0218			
IMRF	\$ 165,905	0.0322			
Social Security	\$ 165,905	0.0322			
Capital Projects	\$ -				
Working Cash	\$ 4,637	0.0009	0.0500		
Tort	\$ 73,163	0.0142			
Life Safety	\$ 1,030	0.0002	0.1000		
Total Cap Funds	\$ 13,552,730	2.6304			
Percent Increase	2.29%				
Debt Service	\$ 450,739	0.0875			
Total Levy	\$ 14,003,469	2.7179			
Percent Increase	2.24%				

2020 Tentative Levy				CPI increase	2.30%
				EAV	537,644,048
<u>Fund</u>	<u>Levy Extension</u>	<u>Rate</u>	<u>Rate Ceiling</u>		
Education	\$ 12,615,000	2.3463			
O & M	\$ 1,025,000	0.1906	0.5500		
Transportation	\$ 127,000	0.0236			
IMRF	\$ 155,000	0.0288			
Social Security	\$ 225,000	0.0418			
Capital Projects	\$ -				
Working Cash	\$ 5,000	0.0009	0.0500		
Tort	\$ 78,000	0.0145			
Life Safety	\$ 1,000	0.0002	0.1000		
Total Cap Funds	\$ 14,231,000	2.6469			
Percent Increase	5.00%				
Debt Service	\$ 437,775	0.0814			
Total Levy	\$ 14,668,775	2.7283			
Percent Increase	4.75%				

**SUNSET RIDGE SCHOOL DISTRICT 29
NORTHFIELD, ILLINOIS 60093**

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS

CERTIFICATION

TAX LEVY FOR 2020

I, THE UNDERSIGNED, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education of Sunset Ridge School District 29, Cook County, Illinois, and that as such official I am the keeper of the records of files of the Board.

I DO FURTHER CERTIFY that the foregoing is a full, true, and complete copy of the Resolution adopted by the Board of Education at a meeting of said Board held on the 8th day of December, 2020.

I DO FURTHER CERTIFY that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that the notice of said meeting was duly given to all newspapers, radio and television stations, and other news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provision of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting.

IN WITNESS WHEREOF, I hereunto affix my official signature this 8th day of December, 2020.

Secretary, Board of Education
Sunset Ridge School District 29

**CERTIFICATE OF COMPLIANCE
WITH THE TRUTH IN TAXATION ACT**

I, Adelbert Spaan, the duly qualified and presiding officer of the Board of Education of Sunset Ridge School District No. 29, Cook County, Illinois, do hereby certify that the levy resolution of Sunset Ridge School District No. 29, a copy of which is attached hereto, was adopted in full compliance with the provisions of the "Truth in Taxation Law," 35 ILCS 200/18-55 through 18-85 et seq.

IN WITNESS THEREOF, I have placed my official signature this 8th day of December, 2020.

President, Board of Education
Sunset Ridge School District No. 29
Cook County, Illinois

**SUNSET RIDGE SCHOOL DISTRICT 29
NORTHFIELD, ILLINOIS 60093**

**RESOLUTION PROVIDING FOR THE LEVY OF TAXES BY THE BOARD OF EDUCATION OF
SUNSET RIDGE SCHOOL DISTRICT 29, COOK COUNTY, ILLINOIS, FOR THE YEAR 2020**

NOW, THEREFORE, be it and it is hereby resolved by the Board of Education of Sunset Ridge School District Number 29, Cook County, Illinois:

SECTION 1: That there be and is hereby levied the sum of \$12,615,000 for educational purposes being the sum estimated by the Board as the sum necessary to be levied as a special tax for education purposes; and that there be and is hereby levied the sum of \$155,000 for retirement purposes being the sum estimated by the Board as the sum necessary to be levied as a special tax for the estimated contribution by the Board to the Illinois Municipal Retirement Fund; and that there be and is hereby levied the sum of \$225,000 for social security purposes being the sum estimated by the Board as the sum necessary to be levied as a special tax for the contribution by the Board to the Social Security Fund; and that there be and is hereby levied the sum of \$127,000 for transportation purposes being the sum estimated by the Board as the sum necessary to be levied as a special tax for transportation purposes; and that there be and is hereby levied the sum of \$1,025,000 for operations and maintenance purposes being the sum estimated by the Board as the sum necessary to be levied as a special tax for general building purposes; and that there be and is hereby levied the sum of \$78,000 for tort immunity purposes being the sum estimated by the Board as the sum necessary to be levied as a special tax for tort immunity purposes; and that there be and is hereby levied the sum of \$5,000 for working cash purposes being the sum estimated by the Board as the sum necessary to be levied as a special tax for working cash purposes; and that there be and is hereby levied the sum of \$1,000 for fire prevention and life safety being the sum estimated by the Board as the sum necessary to be levied as a special tax for fire prevention and life safety purposes all upon the equalized or assessed valuation of all taxable property in this school district as equalized or assessed by the Department of Revenue for the year 2020.

SECTION 2: That the President and Secretary of the Board of Education be and are hereby authorized and empowered on behalf of this School District to prepare the necessary certificate of levy certifying the amounts of levy of taxes by this Board of Education for the year 2020.

SECTION 3: That the Secretary of this Board of Education be and is hereby empowered and requested on or before the last Tuesday of December (December 29, 2020) to cause said levy to be filed in the office of the County Clerk of Cook County, Illinois.

SECTION 4: This resolution shall be in full force and effect from and after its passage.

PASSED: This 8th day of December, 2020.

AYES:

NAYS:

ABSENT:

President, Board of Education

Secretary, Board of Education

SUNSET RIDGE SCHOOL DISTRICT 29

**RESOLUTION AUTHORIZING REDUCTION OF
CERTAIN FUND LEVIES FOR THE 2020 LEVY YEAR**

WHEREAS, on December 8, 2020, the Board of Education of Sunset Ridge School District No. 29, Cook County, Illinois (“School District”) did adopt a certificate of tax levy for the 2020 levy year and subsequently filed the same with the County Clerk of Cook County (“County Clerk”); and

WHEREAS, the County Clerk has notified each Cook County taxing district which is subject to the Property Tax Extension Limitation Act (“PTELA”) that it may direct the County Clerk’s Office, by proper resolution, to make specific and necessary reductions to its tax levy for the 2020 levy year to meet the requirements of the PTELA.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Sunset Ridge School District No. 29, Cook County, Illinois as follows:

Section 1. That the Board of Education hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does hereby incorporate them into this Resolution by reference.

Section 2. That the Board of Education hereby authorizes and directs the County Clerk to make the necessary reductions to the School District’s tax levy for the 2020 levy year on a proportional basis.

Section 3. That the Superintendent of Schools of this School District be and is hereby directed to file a certified copy of this Resolution with the County Clerk as soon as practicable following its adoption and execution.

Section 4. That all other resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 8th day of December, 2020.

President, Board of Education

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)



SUNSET RIDGE SCHOOL DISTRICT 29

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Cultivating a learning community that engages the hearts and minds of students, one child at a time

DATE: December 8, 2020

TO: Board of Education
Dr. Edward Stange, Superintendent

FROM: Tom Beerheide, Chief School Business Official

RE: ^{TRB} Resolution Authorizing a Supplemental Tax Levy to Pay the Principal of and Interest on Outstanding Limited Bonds of the District

Background:

Public Act 96-0501, enacted in 2009, allows a district to increase its Debt Service Extension Base(DSEB) annually by the CPI. Since the District is subject to tax caps, the annual debt service (principal and interest) payments on non-referendum General Obligation bonds are limited by the District's DSEB. Thus, in order to meet the District's required debt payments from the General Obligation Limited Tax School Bonds, Series 2018 issued last Fall, the District needs to increase its DSEB capacity by CPI in order to cover the total payment due next year. The attached supplemental levy resolution allows the District to comply with the act.

The Board of Education will need to approve this each year through levy year 2023 or FY 2025. After that, the District's payments decrease to stay within the DSEB capacity. The excess capacity at that time will allow the District to consider issuing new debt if need be or possibly restructuring existing debt payments.

Also attached are the District's current DSEB detail and corresponding chart which shows the additional DSEB levy available from CPI growth.

Recommendation:

For the Board of Education to approve the attached resolution authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of the District.

Attachments

MINUTES of a regular public meeting of the Board of Education of School District Number 29, Cook County, Illinois, held in the Auditorium of the Sunset Ridge School Building, 525 Sunset Ridge Road, Northfield, Illinois, in said School District at 7:00 o'clock P.M., on the 8th day of December, 2020.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Adelbert Spaan, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of the District.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 29, Cook County, Illinois.

* * *

WHEREAS, School District Number 29, Cook County, Illinois (the "*District*"), is a duly organized School District operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the "*School Code*"); and

WHEREAS, the District has heretofore issued and has outstanding its General Obligation Limited Tax School Bonds, Series 2018 (the "*Bonds*"); and

WHEREAS, the Bonds were issued as limited bonds pursuant to and in accordance with the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the "*Debt Reform Act*"); and

WHEREAS, pursuant to a resolution adopted by the Board of Education of the District (the "*Board*") on the 17th day of July, 2018, and a Notification of Sale of the Bonds, dated the 5th day of September, 2018, and a resolution adopted by the Board on the 10th day of December, 2019 (together, the "*Bond Resolution*"), and in accordance with the provisions of the School Code and the Debt Reform Act, the District has heretofore levied taxes upon all of the taxable property within the District to pay the principal of and interest on the Bonds as set forth in Column (B) of the schedule attached hereto as *Exhibit A*; and

WHEREAS, the Bond Resolution has been filed with the County Clerk of The County of Cook, Illinois (the "*County Clerk*"); and

WHEREAS, pursuant to the Bond Resolution, the District directed the County Clerk to extend the taxes levied in the Bond Resolution to pay principal of and interest on the Bonds in accordance with the terms of the Bond Resolution; and

WHEREAS, although the obligation of the District to pay the Bonds is a general obligation under the School Code and all taxable property in the District is subject to the levy of taxes to pay

the Bonds without limitation as to rate, the amount of said taxes that will be extended to pay the Bonds is limited by the Property Tax Extension Limitation Law of the State of Illinois, as amended (the "*Tax Extension Limitation Law*"); and

WHEREAS, pursuant to and in accordance with the provisions of the Debt Reform Act, the Bonds are payable from the debt service extension base of the District (the "*Base*"), which is an amount equal to that portion of the extension of the District for the 1994 levy year constituting an extension for payment of principal of and interest on bonds issued by the District without referendum, but not including alternate bonds issued under Section 15 of the Debt Reform Act or refunding obligations issued to refund or to continue to refund obligations of the District initially issued pursuant to referendum, increased each year, commencing with the 2009 levy year, by the lesser of 5% or the percentage increase in the Consumer Price Index (as defined in the Tax Extension Limitation Law) during the 12-month calendar year preceding the levy year; and

WHEREAS, the Base for levy year 2020 is equal to \$443,926.38 (the "*2020 Base*"); and

WHEREAS, the principal of and interest due on the Bonds is set forth in Column (A) of *Exhibit A* and in certain levy years exceeds the taxes levied in the Bond Resolution; and

WHEREAS, in accordance with the School Code, the Debt Reform Act and the Tax Extension Limitation Law, the District has the authority to adopt a supplemental levy causing the amount of taxes levied to pay the principal of and interest on the Bonds to be increased up to the amount of the 2020 Base or the amount of the principal of and interest due on the Bonds payable from the taxes levied for each such levy year, whichever is less; and

WHEREAS, the Board has heretofore determined and does hereby determine that it is necessary and in the best interests of the District that the District adopt a supplemental tax levy to pay the principal of and interest on the Bonds as further described herein:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of School District Number 29, Cook County, Illinois, as follows:

Section 1. The preambles to this Resolution are hereby found and determined to be true, correct and complete and are hereby incorporated into this Resolution by this reference.

Section 2. The District does hereby levy for each of the years 2020 to 2023, inclusive, the supplemental amounts set forth in Column (C) of *Exhibit A*, which levy shall be extended against all of the taxable property in the District for the purpose of paying the principal of and interest on the Bonds. The taxes herein levied shall be in addition to and in excess of the taxes levied in the Bond Resolution. A schedule showing the aggregate of the taxes levied in the Bond Resolution and the taxes levied in this Resolution is set forth in Column (D) of *Exhibit A*.

Section 3. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2020 to 2036, inclusive, ascertain the rate necessary to produce the tax as set forth in Column (D) of *Exhibit A*, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amount aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the Debt Service Fund, which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer who receives the taxes of the District.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 8, 2020.

President, Board of Education

Secretary, Board of Education

EXHIBIT A

SUPPLEMENTAL AND TOTAL TAXES LEVIED AND TO BE EXTENDED

YEAR OF LEVY	(A) DEBT SERVICE ON THE BONDS	(B) TAXES LEVIED IN 2018 AND 2019	(C) SUPPLEMENTAL TAX LEVY	(D) TOTAL TAXES TO BE EXTENDED TO PRODUCE
2020	\$437,775.00	\$433,945.64	\$3,829.36	\$437,775.00
2021	445,275.00	433,945.64	9,980.74	443,926.38
2022	451,775.00	433,945.64	9,980.74	443,926.38
2023	457,275.00	433,945.64	9,980.74	443,926.38
2024	361,775.00	361,775.00	0.00	361,775.00
2025	360,275.00	360,275.00	0.00	360,275.00
2026	363,275.00	363,275.00	0.00	363,275.00
2027	363,075.00	363,075.00	0.00	363,075.00
2028	360,125.00	360,125.00	0.00	360,125.00
2029	362,025.00	362,025.00	0.00	362,025.00
2030	358,625.00	358,625.00	0.00	358,625.00
2031	360,075.00	360,075.00	0.00	360,075.00
2032	360,487.50	360,487.50	0.00	360,487.50
2033	360,575.00	360,575.00	0.00	360,575.00
2034	359,943.76	359,943.76	0.00	359,943.76
2035	358,975.00	358,975.00	0.00	358,975.00
2036	362,250.00	362,250.00	0.00	362,250.00

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of School District Number 29, Cook County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 29, Cook County, Illinois (the "*Board*"), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 8th day of December, 2020, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 29, Cook County, Illinois.

A true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during said entire 96-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 8th day of December, 2020.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of _____, 2020, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 29, Cook County, Illinois.

duly adopted by the Board of Education of School District Number 29, Cook County, Illinois, on the 8th day of December, 2020, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2020.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of School District Number 29, Cook County, Illinois (the "*District*"), and as such official I do further certify that on the 8th day of December, 2020, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 29, Cook County, Illinois.

duly adopted by the Board of Education of the District on the 8th day of December, 2020, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 8th day of December, 2020.

School Treasurer

Sunset Ridge School District Number 29 (Cook County)

Preliminary, Subject to Change

Non-Referendum Debt Service												
Levy Year	Fiscal Year	\$2,598,184 GO Limited Tax School CABS, Series 2000 (WC)	\$5,100,000 GO Limited Tax School Bonds, Series 2018	Less: Funds on Hand	Total	Non Referendum Debt Service Extension Base Created W/1994 Levy (1)	Remaining Margin (1)	Total General Obligation Bonds Debt Service	5.0% County Loss/Cost Debt Service	EAV	Growth Rate	B&I Tax Rate
2012	2014	\$ 360,000	\$ -	\$ -	\$ 360,000	\$ 389,882	\$ 29,882	\$ 360,000	\$ 378,000	\$ 453,227,558	-6.29%	0.0834
2013	2015	360,000	-	-	360,000	396,540	36,540	360,000	378,000	405,356,889	-10.56%	0.0933
2014	2016	360,000	-	-	360,000	402,458	42,458	360,000	378,000	414,096,955	2.16%	0.0913
2015	2017	360,000	-	-	360,000	406,677	46,677	360,000	378,000	401,339,916	-3.08%	0.0942
2016	2018	358,964	-	-	358,964	408,517	49,553	358,964	376,912	469,250,265	-16.92%	0.0803
2017	2019	362,458	-	-	362,458	417,096	54,638	362,458	380,581	488,339,675	4.07%	0.0779
2018	2020	275,000	235,809	(84,954)	425,855	425,855	-	425,855	447,148	471,462,419	-3.46%	0.0948
2019	2021	-	429,275	-	429,275	433,946	4,671	429,275	450,739	515,234,662	9.28%	0.0875
2020	2022	-	437,775	-	437,775	443,927	6,152	437,775	459,664	515,234,662	0.00%	0.0892
2021	2023	-	445,275	-	445,275	448,366	3,091	445,275	467,539	515,234,662	0.00%	0.0907
2022	2024	-	451,775	-	451,775	455,092	3,317	451,775	474,364	515,234,662	0.00%	0.0921
2023	2025	-	457,275	-	457,275	461,918	4,643	457,275	480,139	515,234,662	0.00%	0.0932
2024	2026	-	361,775	-	361,775	461,918	100,143	361,775	379,864	515,234,662	0.00%	0.0737
2025	2027	-	360,275	-	360,275	461,918	101,643	360,275	378,289	515,234,662	0.00%	0.0734
2026	2028	-	363,275	-	363,275	461,918	98,643	363,275	381,439	515,234,662	0.00%	0.0740
2027	2029	-	363,075	-	363,075	461,918	98,843	363,075	381,229	515,234,662	0.00%	0.0740
2028	2030	-	360,125	-	360,125	461,918	101,793	360,125	378,131	515,234,662	0.00%	0.0734
2029	2031	-	362,025	-	362,025	461,918	99,893	362,025	380,126	515,234,662	0.00%	0.0738
2030	2032	-	358,625	-	358,625	461,918	103,293	358,625	376,556	515,234,662	0.00%	0.0731
2031	2033	-	360,075	-	360,075	461,918	101,843	360,075	378,079	515,234,662	0.00%	0.0734
2032	2034	-	360,488	-	360,488	461,918	101,431	360,488	378,512	515,234,662	0.00%	0.0735
2033	2035	-	360,575	-	360,575	461,918	101,343	360,575	378,604	515,234,662	0.00%	0.0735
2034	2036	-	359,944	-	359,944	461,918	101,974	359,944	377,941	515,234,662	0.00%	0.0734
2035	2037	-	358,975	-	358,975	461,918	102,943	358,975	376,924	515,234,662	0.00%	0.0732
2036	2038	-	362,250	-	362,250	461,918	99,668	362,250	380,363	515,234,662	0.00%	0.0738
2037	2039	-	-	-	-	461,918	461,918	-	-	515,234,662	0.00%	0.0000
2038	2040	-	-	-	-	461,918	461,918	-	-	515,234,662	0.00%	0.0000
2039	2041	-	-	-	-	461,918	461,918	-	-	515,234,662	0.00%	0.0000
Total DS From Current FY:		\$ -	\$ 6,912,856	\$ -	\$ 6,912,856			\$ 6,912,856	\$ 7,258,499			

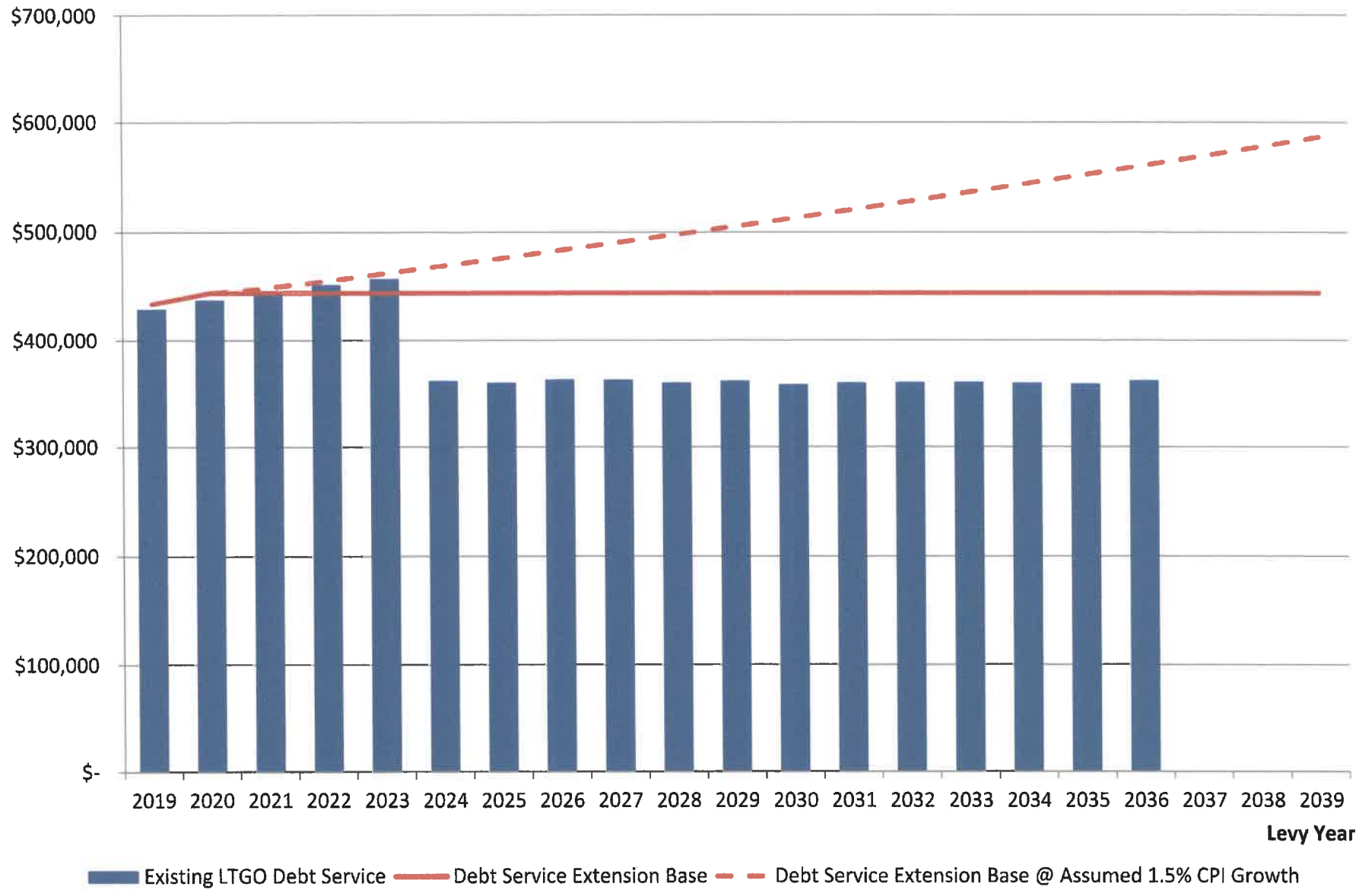
(1) Pursuant to Public Act 96-0501, the District's DSEB will increase by the lesser of CPI or 5% each year starting with levy year 2009.

The applicable CPI increase has been applied to levy years 2009-2020, and assumed to be 1% in 2021, 1.5% through levy year 2023 and 0% per year thereafter.

If the District issues non-referendum bonds with debt service structured assuming a growing DSEB, it will need to pass resolutions, perhaps annually, to capture the additional DSEB levy available from CPI growth.

If the CPI growth is less than estimated on average, the District will have to pay debt service in excess of the DSEB from funds on hand.

Debt Service Extension Base





SUNSET RIDGE SCHOOL DISTRICT 29

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ENROLLMENT REPORT

December 8, 2020

August 25 – November 20

<u>Grade</u>	<u>Sections</u>	<u>In-Person/ Remote</u>
K	(12/3, 13/4, 13/3, 11/4)	49/14
1	(16/2, 14/4, 14/3)	44/9
2	(12/5, 16/1, 15/1)	43/7
3	(14/2, 12/3, 12/3)	38/8

Totals: 174/38
(82.1% In Person)

January 11 – March 12

<u>Grade</u>	<u>Sections</u>	<u>In-Person/ Remote</u>
K	(15/1, 16/1, 15/1, 12/3)	58/6
1	(15/2, 16/2, 14/3)	46/7
2	(13/4, 17/0, 15/1)	45/5
3	(15/1, 13/2, 13/2)	41/5

Totals: 190/23
(89.2% In Person)

<u>Grade</u>	<u>Sections</u>	<u>In-Person/ Remote</u>
4	(14/2, 15/0, 13/3)	42/5
5	(15/0, 13/2, 14/2)	42/4
6	(12/0, 11/1, 11/3, 11/0)	45/4
7	(14/5, 10/3, 11/0, 15/0)	50/8
8	(10/1, 13/1, 13/1, 13/0)	49/3

Totals: 228/24
(90.5% In Person)

<u>Grade</u>	<u>Sections</u>	<u>In-Person/ Remote</u>
4	(15/1, 15/0, 14/2)	44/3
5	(15/0, 15/0, 15/1)	45/1
6	(12/0, 9/3, 12/2, 11/0)	44/5
7	(17/2, 12/2, 10/0, 15/0)	54/4
8	(10/0, 13/1, 14/0, 13/0)	50/1

Totals: 237/14
(94.4% In Person)




SUNSET RIDGE SCHOOL DISTRICT 29

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TO: District 29 Board of Education

FROM: Edward J. Stange 

DATE: December 8, 2020

SUBJECT: 2020-2021 Staffing Update

This following delineates staffing matters for the 2020-2021 school year.

Advertised Positions

Maternity Leave Substitute (5th Grade)
Teaching Assistant (6th Grade)

Approved

Employment of Rosemary Prommer (Teaching Assistant)
Employment of Katharine Schmidt (Teaching Assistant)
Employment of Angelena Colon (Teaching Assistant)
Employment of Monika Shah (Teaching Assistant)
Resignation of Joy Kunny (Teaching Assistant)
Employment of Gloria Ramos (Sunset Ridge School Spanish Teacher)
Employment of Marci Peck (Sunset Ridge School Nurse)
Employment of Sean Hardiman (Teaching Assistant)
Employment of Michele Girdon (Teaching Assistant)
Transfer of Matt Wilkinson (Advanced Learning Program Teacher – Humanities)
Employment of Carly Cohen (7th Grade Student Services Teacher)
Transfer of Hillary Davis (2nd Grade Teacher)
Employment of Kathleen Downs (School Psychologist Intern)
Resignation of Amanda Martinsen (Junior High Math Teacher)
Employment of Margaret Michalek (Kindergarten Teacher)
Employment of Jillian Wiedrich (1st Grade Teacher)
Employment of Betsy Swanson (Sunset Ridge Art Teacher)
Employment of Shannon Tremont (Sunset Ridge Math Teacher)
Resignation of Linda Curry (Sunset Ridge School Nurse)
Retirement of Lynn Horne (Sunset Ridge Art Teacher)
Resignation of Evelyn Levin (Sunset Ridge School Spanish Teacher)
Resignation of Alicia Cohen (Middlefork School Teaching Assistant)
Leave of Absence for Caitlyn Leary (3rd Grade Teacher) – September 2020
Leave of Absence for Kellie Johnson (Middlefork Library) – October 2020
Leave of Absence for Kim Albright (Computer Science) – October 2020
Leave of Absence for Sarah Dengsavang (2nd Grade Teacher) – November 2020
Leave of Absence for Jordan Bauer (Student Services Teacher) – January 2021