

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting
Keil Administration Building
101 W. Cerro Gordo Street
Decatur, IL 62523

August 04, 2026
4:30 PM Open Session
Closed Session Immediately Following
5:30 PM Open Session Reconvened

Legend: AI = Action Item DI = Discussion Item IO = Information Only

Strategic Plan Mission:

The mission of Decatur Public Schools, the destination district of our community, is to unlock students' unique and limitless potential to achieve their personal aspirations as fully prepared, contributing citizens in a global society through learning experiences distinguished by:

- *commitment to the whole person resulting in student growth and confidence*
- *relevant, innovative, personalized academic pathways that promote passion and pride*
- *a learning environment that fosters curiosity and the thirst for achievement and discovery*
- *a culture of diversity, adaptability, and resilience*
- *meaningful and lasting relationships*
- *extraordinary school and community connections*

The Board of Education Parameters that Guide Our Work:

- We will make decisions in the best interest of all students.
- We will treat all people with dignity and respect.
- We will seek input and collaboration throughout our diverse community.
- We will practice responsible stewardship of all our resources.

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to discuss the appointment, employment, compensation and performance of specific employees of the public body and collective negotiating matters between the Board and representatives of its employees.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA AUGUST 04, 2026

IO 4.0 PUBLIC PARTICIPATION

- A. Identify oneself and be brief.
- B. Comments should be limited to 3 minutes.
- C. Any public comments submitted to the Board Secretary will be included in the record.

DI 5.0 BOARD DISCUSSION

IO 6.0 REPORTS FROM ADMINISTRATION

- Update on Roadmap 2030 with Wold Architects

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings July 14, 2026
- B. Freedom of Information Report
- C. Financial Conditions Report (June 2026)
- D. Treasurer's Report (June 2026)
- E. Release July 2026 Checks Early
- F. Approval of School Board Policies and Exhibits from PRESS Issue 121
- G. Community Solar Subscription Agreement - Addition to Existing Solar Agreement to Include an Additional Solar Farm
- H. Intergovernmental Agreement (IGA) between Decatur Public School District #61 and Maroa Forsyth CUSD #2 for the Transportation to Hope School in Springfield, IL

AI 8.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Employment of a Principal at Johns Hill Magnet School
- C. Employment of an Assistant Principal at Baum Elementary School
- D. District Safety Hazards Annual Report

IO 9.0 IMPORTANT DATES

- August**
- 10 Teacher Institute Day
 - 11 Teacher Institute Day
 - 11 K-8th Grade Buildings Open Houses
 - 12 **First Full Day of School for the 2026-2027 School Year**
 - 18 Stephen Decatur Middle School Open House
 - 19 High School Open Houses

Families, please check with your home school for start times for Open Houses.

Additional Reminders

The Keil Building has re-opened to Monday through Friday.

Wednesday, October 15th is the Deadline for the Required Immunizations and Physicals for the 2026-2027 School Year.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, August 18, 2026 at the Keil Administration Building.

AI 10.0 ADJOURNMENT

ROADMAP 2030

Board of Education Update

August 4, 2026

Phases I & II Completed May 2026

Phases I & II Board Approved Strategic Planning Documents

[Plan on a Page](#) | [SWOT Analysis](#) | [Scorecard](#) | [High Level Strategies](#)



Roadmap 2030

District #61 Strategic Planning and Master Facilities Planning

PHASES I & II COMPLETE!

Phases I & II of Roadmap 2030, our Strategic and Master Facility Planning, is **COMPLETE!**

Thank you to the [Roadmap 2030 planning team](#) and everyone who participated in the staff and community forums. We are grateful for the time, thoughtful feedback, and perspectives shared.

COMMITTEE MEETING DATES & DOCUMENTS

[January 28, 2026](#)
[February 18, 2026](#)
[March 11, 2026](#)
[April 01, 2026](#)
[April 22, 2026](#)

Phases I & II Board Approved Strategic Planning Documents

[Plan on a Page](#) | [SWOT Analysis](#) | [Scorecard](#) | [High Level Strategies](#)

PHASES III & IV IN PROGRESS DURING THE 26-27 SCHOOL YEAR!

COMMUNITY FORUM LINKS

- [Community Input Session 2025 January 30](#)
- [Community Input Session 2025 February 20](#)
- [Video Highlight](#)

5 PHASE PROCESS AND TIMELINES

Phase 01	Draft- SWOT Analysis, Strategic Plan on a Page (Mission, Vision, Values, Goals, Strategies) & Balanced Scorecard	October 2024 - April 2025
Phase 02	Finalize- SWOT Analysis, Strategic Plan on a Page, Balanced Scorecard & Draft High Leverage Strategies	January 2026 - May 2026
Phase 03	Deploy- Systemic Alignment Model: School and Department Plans on a Page (SMART Goals, Action Plans and High Leverage Strategies and Scorecards)	June 2026 - May 2027
Phase 04	Develop- Comprehensive, Long-Term Master Facility Plan and School Configuration Recommendations	June 2026 - May 2027
Phase 05	Implement- Master Facility Plan, School Configuration Recommendations and Necessary Boundary Changes.	2027-2028 School Year

PHASE I COMMITTEE MEETING DATES & DOCUMENTS

[Meeting 1 October 16, 2024](#)
[Meeting 2 November 13, 2024](#)
[Meeting 3 December 05, 2024](#)
[Meeting 4 January 15, 2025](#)
[Meeting 5 February 06, 2025](#)
[Meeting February 18, 2025](#)
[Meeting 6 February 27, 2025](#)
[Meeting 7 March 11, 2025](#)
[Meeting 8 April 10, 2025](#)
[Meeting 9 April 15, 2025](#)

[Roadmap 2 20 25 Board Video](#)
District #61 School #61

**All Roadmap 2030
materials are
documented and
accessible to team
members, stakeholders
and the public.**

Phases III & IV Started!

Phase 01	Draft- SWOT Analysis, Strategic Plan on a Page (Mission, Vision, Values, Goals, Strategies) & Balanced Scorecard	October 2024 - April 2025
Phase 02	Finalize- SWOT Analysis, Strategic Plan on a Page, Balanced Scorecard & Draft High Leverage Strategies	January 2026 - May 2026
Phase 03	Deploy- Systemic Alignment Model: School and Department Plans on a Page (SMART Goals, Action Plans and High Leverage Strategies and Scorecards)	June 2026 - May 2027
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Roadmap 2030



Ashley Grayned
Executive Director of Strategic
Planning and Innovative Programs

Facilitator- Phase 3

- Plans on a Page
- Action Plans
- Strategic Plan Monitoring
- Coaching & Support



Dr. Jay Marino
Executive Director of Systems
Alignment & Continuous Improvement

Facilitator- Phase 4

- Master Facility Planning
- Roadmap 2030 Committee
- Leadership Teams, PLC, CLC
- Coaching & Support

ROADMAP



DPS#61 ROAD TO SUCCESS™

Our Mission ▶

The mission of Decatur Public Schools is to engage and empower students through a high-quality education where all students can thrive academically, socially, and emotionally.

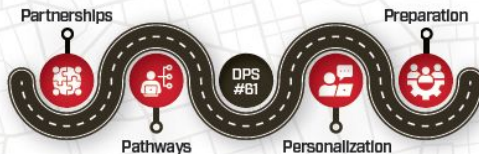
Our Vision ▶

The vision of Decatur Public Schools is to partner with families and the community to inspire personal ownership of learning that results in students being prepared for success in their future pathway of choice.

SCAN THE QR
CODE BELOW
FOR MORE
INFORMATION



Decatur
Public
Schools
Educating for Success



◀ What's It All About ▶

◀ Values & Collective Commitments ▶

1. We are responsible for creating **safe and equitable** school environments that meet the social, emotional, academic, and overall needs of all students.
2. We commit to **teamwork, collaboration, and shared leadership** to embrace a culture of continuous improvement to foster equitable and supportive learning experiences to maximize success for all students.
3. We pledge to **inspire and fully prepare** all students to graduate, demonstrate workforce readiness and pursue their future pathway of choice.
4. We strive to **partner with families and the community** to provide equity, access, and learning experiences that maximize personal success for all learners.
5. We believe our **employees are valuable assets** who have the will, desire, and ability to improve our District toward alignment with our mission, vision, values, and goals.

◀ The Five Strategic Goals ▶

- 1 Improve Student Achievement
- 2 Create Effective Learning Environments
- 3 Promote a Positive Workplace Experience
- 4 Increase Family and Community Engagement
- 5 Ensure Fiscal Stewardship



(7-21-26 DRAFT) Decatur Public Schools #61 Balanced Scorecard



Green= Improving | Yellow= Neutral | Red= Needs Improvement | Under Construction

The balanced scorecard is a collection of measures aligned to the 5 goals of the [District strategic plan](#), in conjunction with our [continuous improvement efforts](#). For a quick analysis of how the District is progressing, review the “Progress Trend Analysis” column to the right.

Goal 1: Improve Student Achievement						
Item	SMART Measure and Indicator	Historical Trend			Current	Trend Status
		23-24	24-25	25-26	26-27	
1	Illinois Assessment of Readiness (IAR)					
2	ACT/PSAT					
3	Fastbridge/STAR					
4	Percent of Students Reading at Grade Level					





Mike Eichhorn
Principal in
Charge



Alison Andrews
Education Practice
Leader



Val Peterson
Educational
Programmer

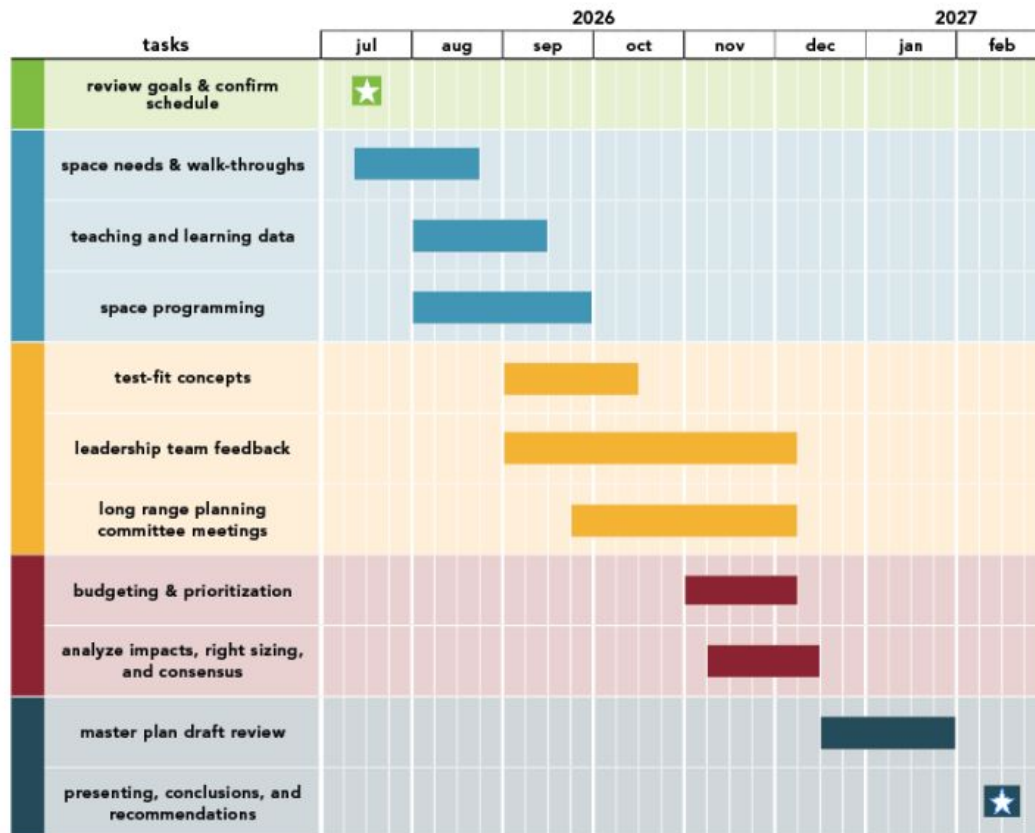


Katelynn Coleman
Project Designer



ROADMAP

DRAFT 7-24-26



KICKOFF

SPACE PROGRAMMING NEEDS
& DESIGN CRITERIA

SOLUTIONS

COSTS

FINAL DOCUMENTS –
FEBRUARY 2027

What's Next



**DECATUR DISTRICT 61 BOARD OF EDUCATION
REGULAR MEETING MINUTES**

DATE/TIME: July 14, 2026

5:30 PM

LOCATION: Keil Administration Building
101 W. Cerro Gordo Street
Decatur, IL 62523

PRESENT: Bill Clevenger, President
Kevin Hale
Mark Reynolds

Will Wetzel, Vice President
Dr. Karen Lauritzen
Christina Tyus

ABSENT: Devon Joyner

STAFF: Superintendent Dr. Nicole Moody, Board Secretary Melissa Bradford, Attorney Luke Feeney and others

President Clevenger called the meeting to order at 5:30 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Clevenger called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment and compensation of specific employees of the public body and collective negotiation matters between the Board and representatives of its employees, seconded by Mr. Reynolds. President Clevenger called for a Roll Call Vote: Aye: Lauritzen, Hale, Tyus, Wetzel, Reynolds, Clevenger Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Board moved to Closed Executive Session at 5:30 PM.
Returned to Open Session	President Clevenger moved return to Open Session, seconded by Vice President Wetzel. All were in favor.	Open Session at 5:51 PM.
Open Session Continued	President Clevenger noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment and compensation of specific employees of the public body and collective negotiation matters between the Board and representatives of its employees. <u>No action was taken during Closed Executive Session.</u>	Information only.
Pledge of Allegiance	President Clevenger led the Pledge of Allegiance.	
Approval of Agenda, July 14, 2026	Superintendent Moody recommended the Board of Education approve the July 14, 2026, Open Session Board Meeting Agenda as presented. Mr. Reynolds moved to approve the recommendation, seconded by Mr. Hale. All were in favor.	Agenda was Approved as presented.

TOPIC	DISCUSSION	ACTION
Public Participation	President Clevenger noted that during Public Participation, the Board of Education asked for the following: • Identify oneself and be brief. • Comments should be limited to 3 minutes. • Any public comments submitted to the Board Secretary will be included in the record. For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments; all comments are referred to administration. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism. Iesha O’Neal, Security Staff, spoke to the Board of Education regarding her concerns regarding security. Ms. O’Neal noted that she was present to inform the Board of Education in person that she would be emailing them again regarding the questions and concerns that she had regarding security.	Information only.
Board Discussion	No Board discussion at this time.	Information only.
Reports from Admins 1st Read: Policies and Exhibits from PRESS Issue 121	Tom Osborne, Chief Operational Officer, presented and shared information on the 1st read (updates) of School Board Policies and Exhibits from PRESS Issue 121 (enclosed with the packet). The updated policies and exhibits were being presented for information only. Mr. Osborne asked for the Board of Education to reach out to him for any and all questions regarding the updates. The updates to the School Board Policies and Exhibits from Press Issue 121 will be recommended for approval during the August 04, 2026, Board of Education meeting. There were no questions from the Board Members at this time.	Information only.
Tentative Budget for FY2026-2027 for Macon-Piatt Special Education District	Elizabeth Lang, Director of Macon-Piatt Special Education District, presented and shared information regarding the Tentative Budget for FY2026-2027 for Macon-Piatt Special Education District (see presentation in Board packet). Mr. Hale asked about the financial increase in supplies and materials. Mrs. Lang replied she would look into the reason for the increase and get back to the Board of Education; it could be due to certain student equipment needs. Dr. Lauritzen asked if there was a long-term plan to service students in-house versus sending them elsewhere.	Information only.

TOPIC	DISCUSSION	ACTION
	Mrs. Lang replied that she felt as there was a gap with certain services and she would like to create another tier for students who need a self-contained program other than life-skills; staffing would have to be reviewed in all areas. This tier would be between life-skills and cross-cat. There is a current staffing shortage in social-emotional learning positions at the elementary level. These positions are hard to fill. President Clevenger noted for the listening audience that the June 23, 2026, Closed Meeting Minutes were pulled from the Consent Items; there was NO Closed Executive Session Meeting held on June 23, 2026.	Information
Consent Items	Superintendent Moody recommended the Board of Education approve the Consent Items as presented, which included: A. Minutes: Open Meeting June 23, 2026 and Special Closed Meeting July 01, 2026 B. Freedom of Information Report C. Bills Mr. Reynolds moved to approve the recommendation, seconded by Vice President Wetzel. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Reynolds, Hale, Tyus, Wetzel, Clevenger, Lauritzen Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Consent Items were approved as presented.
Resolution Reference Honorable Reduction in Force of a Security Staff Position	<u>Decatur Public School District 61 Resolution</u> Resolution Reference Honorable Reduction in Force of a Security Staff Position President Clevenger noted that Superintendent Moody would bring a Resolution recommendation to the Board of Education from Decatur Public School District 61. The Board of Education had no questions regarding the process. Superintendent Moody motioned that the Board of Education adopt the “Resolution: REFERENCE the HONORABLE REDUCTION IN FORCE OF A SECURITY STAFF POSITION, Iesha O’Neal as presented and that the Superintendent and/or Designee be authorized and directed to deliver or cause to be delivered the Notice to the employee as specified in the Resolution.” Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Hale, Clevenger, Wetzel, Lauritzen, Reynolds Nay: None Abstain: Tyus	Motion carried. Resolution: Honorable Reduction in Force of a Security Staff Position, Iesha O’Neal, was approved as presented.

TOPIC	DISCUSSION	ACTION
	Absent: Joyner Roll Call Vote: 5 Aye, 0 Nay, 1 Absent, 1 Abstain,	
Personnel Action Items	Superintendent Moody recommended the Board of Education approve the Personnel Action Items listed in the Memo from Monica Wilks, Director of Human Resources, and the Human Resources Department as presented. Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Wetzel, Hale, Reynolds, Lauritzen, Clevenger, Tyus Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Personnel Action Items were approved as presented.
DecisionEd Group Inc	Superintendent Moody recommended the Board of Education approve the DecisionEd Group Inc as presented. Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Clevenger, Lauritzen, Wetzel, Hale, Reynolds, Tyus Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. DecisionEd Group Inc was approved as presented.
Integrated Systems Corp	Superintendent Moody recommended the Board of Education approve the Integrated Systems Corp as presented. Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Tyus, Wetzel, Clevenger, Lauritzen, Reynolds, Hale Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Integrated Systems Corp was approved as presented.
One-Year Contract for Unleaded Fuel	Superintendent Moody recommended the Board of Education approve the One-Year Contract for Unleaded Fuel as presented. Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Lauritzen, Hale, Reynolds, Clevenger, Tyus, Wetzel Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. One-Year Contract for Unleaded Fuel was approved as presented.

TOPIC	DISCUSSION	ACTION
Guest Communication Corporation Quick Reference Guide Proposal	Superintendent Moody recommended the Board of Education approve the Guest Communication Corporation Quick Reference Guide Proposal as presented. Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Clevenger, Tyus, Lauritzen, Hale, Reynolds, Wetzel Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Guest Comm Corporation Quick Reference Guide Proposal was approved as presented.
Omnigo Report Writing Software for Security	Superintendent Moody recommended the Board of Education approve the Omnigo Report Writing Software for Security as presented. Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Hale, Clevenger, Wetzel, Tyus, Lauritzen, Reynolds Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Omnigo Report Writing Software for Security was approved as presented.
Vehicle Car Lifts for Buildings and Grounds Maintenance Garage	Superintendent Moody recommended the Board of Education approve the Vehicle Car Lifts for Buildings and Grounds Maintenance Garage as presented. Mr. Reynolds moved to approve the recommendation, seconded by Mrs. Tyus. Floyd Bolt, Director of Buildings & Grounds, noted that these were the lifts used to lift the heavy vehicles/fleet that the Maintenance Department maintains; these were previously approved by the Finance Committee and during the February 10th Board of Education meeting in regards to the upgrades to the B&Gs facilities. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Reynolds, Hale, Wetzel, Clevenger, Tyus, Lauritzen Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Vehicle Car Lifts for Buildings and Grounds Maintenance Garage was approved as presented.
PreACT/ACT Contract	Superintendent Moody recommended the Board of Education approve the PreACT/ACT Contract as presented. Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Mr. Reynolds asked if a student could opt out of this testing if he or she had no plans for higher education. Superintendent Moody replied that the ACT was a state-wide testing requirement and a benefit for our students, therefore, there was no “opt-out” option.	Motion carried. PreACT/ACT Contract was approved as presented.

TOPIC	DISCUSSION	ACTION
	The PreACT gives our 8 th graders the opportunity to become familiar with the format and the content of the test. This would be a great opportunity for our students.	
	Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Lauritzen, Tyus, Clevenger, Reynolds, Hale, Wetzel Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Tentative Budget for FY2026-2027 for Macon-Piatt Special Education District	Superintendent Moody recommended the Board of Education approve the FY2026-2027 Macon-Piatt Special Education District Tentative Budget as presented and after the presentation and vote, she asked the Board of Education to set a public hearing date for Tuesday, August 18, 2026, at 6:30 PM at the Keil Administration Building; she noted that action would be taken at that meeting as well. Mr. Reynolds moved to approve the recommendation, seconded by Dr. Lauritzen. Hearing no questions, President Clevenger called for a Roll Call Vote: Aye: Wetzel, Hale, Reynolds, Lauritzen, Clevenger, Tyus Nay: None Absent: Joyner Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Tentative Budget for FY2026-2027 for Macon-Piatt Special Education District was approved as presented.
Set Public Hearing Date	President Clevenger asked for a motion to Set the Public Hearing for the FY2026-2027 Macon-Piatt Special Education District Tentative Budget for 6:30 PM on Tuesday, August 18, 2026, at the Keil Administration Building. Mr. Reynolds motioned, seconded by Vice President Wetzel. All were in favor.	Motion carried. MPSED FY27 public hearing was set.
Announcements	The Board of Education and Administration sends condolences to the families of: Brian Keith Hodges, who passed away Saturday, July 04, 2026. Mr. Hodges was a former Football and Wrestling Coach and Teacher at MacArthur High School, a Human Resources Director and retired as an Assistant Superintendent of Decatur Public Schools. After his retirement, Mr. Hodges served two-terms on the Board of Education as a School Board Member as well as a Board President. Laela Tezzill Deviner, who passed away Sunday, July 05, 2026. Miss Laela was a Junior, a Member of the Cheer Family and the Student Community at Eisenhower High School.	Information only.
Important Dates	IMPORTANT DATES July 01 – 31 School Registration OPEN in <u>Skyward</u> for the 2026-2027 School Year – Parents/Families, Please Log-In and Register Your Student/Students for the Upcoming School Year (2026-2027)	Information only.

____TOPIC____DISCUSSION____ACTION____

– **Parents/Families, Please Contact Your Home School for Assistance with Skyward Credentials**

- August**
- 10 Building Meetings/Teacher Institute Day
 - 11 Teacher Institute/Work Day
 - 11 K-8th Grade Buildings Open Houses
 - 12 **First Full Day of School for the 2026-2027 School Year**
 - 18 Stephen Decatur Middle School Open House
 - 19 High School Open Houses

Families, please check with your home school for start times for Open Houses.

Please Note: The Keil Administration Building summer hours will be 8:00 AM to 4:30 PM Monday through Thursday, June 01, 2026 through July 31, 2026. **The Keil Building will be CLOSED to the public EVERY FRIDAY.** The Keil Building will re-open on Fridays to the public the week of August 3rd, 2026.

Additional Reminder

Please Note: Wednesday, October 15th is the Deadline for the Required Immunizations and Physicals for the 2026-2027 School Year.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, August 04, 2026, at the Keil Administration Building.

Please Note: The Board of Education meetings in August 2026 will be the first (4th) and third (18th) Tuesdays.

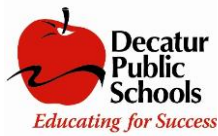
Adjournment

President Clevenger asked for a motion to adjourn. Mr. Reynolds moved, seconded by Mr. Hale. All were in favor.

Board
adjourned at
7:00 PM.

Bill Clevenger, President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: August 04, 2026	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: FOIAs
Reviewed By: Dr. Nicole Moody, Superintendent	

BACKGROUND INFORMATION:

Full access to the District's public records is available to any person as provided in the Illinois Freedom of Information Act (FOIA). The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response. The Board Secretary serves as the District's FOIA Officer and will inform the Board of Education of any FOIA Reports from the previous month every first Board meeting of the month.

CURRENT CONSIDERATIONS:

Please see the below FOIA Report from the District's FOIA Officer for Decatur Public Schools:

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
07/09/26	08/07/26	None.	Parker Townsend, Data Branch	See attached.	07/13/26
07/09/26	08/07/26	None.	Heidi Collins, Data Branch	See attached.	07/13/26
07/14/26	08/12/26	None.	Dylan Mercer, Data Branch	See attached.	07/16/26
07/17/26	08/13/26	None.	Corey Blanc, Data Branch	See attached.	07/21/26
07/17/26	08/13/26	None.	Reid Lancaster, Data Branch	See attached.	07/21/26
07/20/26	08/18/26	None.	Emily Miller, Data Branch	See attached.	07/22/26
07/27/26	08/25/26	None.	Beau Calloway, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Brynn Calloway, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Claire Brooks, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	David Williams, Data Branch	See attached-MPSED.	None at this time.

07/27/26	08/25/26	None.	Drew Sinclair, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Gavin Sanchez, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Keaton Walsh, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Lacey Morgan, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Lorelei Dawson, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Maren Whitlock, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Piper Donahue, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Reagan Fletcher, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Sabrina Ellis, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Spencer Caldwell, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Tara Winslow, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Trevor McKinley, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Valerie Sutton, Data Branch	See attached-MPSED.	None at this time.
07/27/26	08/25/26	None.	Wyatt Donnelly, Data Branch	See attached-MPSED.	None at this time.

STAFF RECOMMENDATION:

The Administration respectfully request the Board of Education approve this FOIA Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

From: Corey Blanc <corey@databranchus.com>
Sent: Friday, July 17, 2026 10:56 AM
To: Melissa Bradford <mbradford@dps61.org>
Subject: FOIA Request - Decatur School District No. 61

The Data Branch is submitting a public records request for records relating to vendor purchases. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Granicus, Bryce the Compliance Engine, ESO Records, ImageTrend, IROL, Vector Solutions. We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

Relevant records may include:

- Contracts, service agreements, and order forms
- Purchase orders involving the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Decatur School District No. 61 uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Please direct responsive records to The Data Branch at the following contact Corey Blanc

Email: corey@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you in advance for your time and attention. If this request has reached the wrong agency or department, please let us know or forward it to the appropriate records custodian. We appreciate your cooperation.

Sincerely,

Corey Blanc

The Data Branch

INTERNAL REF: 0809ad0e-2456-4d9d-8e38-64c96b5e6287

From: Dylan Mercer <dylan@databranchus.com>
Sent: Monday, July 13, 2026 6:52 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: FOIA Request - Decatur School District No. 61

The Data Branch is submitting a public records request for vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: 95 Percent Group, Core Learning Edmentum, , iStation, IXL Learning, Amplify, Curriculum Associates (i-Ready Learning), Imagine Learning.
We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

For full transparency, this request *is* for commercial purposes. We will gladly adhere to any policies or procedures Decatur School District No. 61 has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Responsive records can be sent to Dylan Mercer at the following:

Email: dylan@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Best regards,

Dylan Mercer
The Data Branch Research Team
INTERNAL REF: 7783cb5a-aa15-4906-a36c-e63c251f08e4

From: Emily Miller <emily@databranchusa.com>
Sent: Monday, July 20, 2026 4:13 PM
To: Melissa Bradford <mbradford@dps61.org>
Subject: FOIA Request - Decatur School District No. 61

The Data Branch is writing to submit a public records request regarding vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from Texthelp, Everway, Read and Write, GoGuardian, iBoss, Lightspeed Systems, Linewize, and Securly We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

Relevant records may include:

- Contracts, service agreements, and order forms
- Purchase orders involving the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

For full transparency, this request is for commercial purposes. We will gladly adhere to any policies or procedures Decatur School District No. 61 has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Please provide responsive records to the following Data Branch contact:

Emily Miller

Email: emily@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Best regards,

Emily Miller

The Data Branch

INTERNAL REF: 192f2859-302b-4bf8-9758-44ba7a985426

From: Heidi Collins <heidi@databranchusa.com>
Sent: Wednesday, July 8, 2026 8:57 PM
To: Melissa Bradford <MBradford@dps61.org>
Cc: ralph.bonner@thedatabranch.com
Subject: FOIA Request - Decatur School District No. 61 [Ref: Ralph Bonner]

The Data Branch is submitting a public records request for records relating to vendor purchases. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, Valcom. We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

We are flexible on format and can accept records in whichever way your office already keeps them, such as:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any existing summary-level purchasing records your office already maintains

If portions of the requested records are exempt from disclosure, please provide all segregable non-exempt portions.

For full transparency, this request is for commercial purposes. We will gladly adhere to any policies or procedures Decatur School District No. 61 has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Records can be sent to my colleague Ralph Bonner, who manages record intake for The Data Branch, at the following:

Email: ralph.bonner@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Thank you,

Heidi Collins
The Data Branch

From: Beau Calloway <beau@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for vendor procurement records.
Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Centegix, Raptor Technologies, Singlewire, Boxlight, Quicklert, Vivi, Audio Enhancement, CareHawk, Valcom. We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

This request *is* for commercial purposes. We are happy to comply with all applicable policies and procedures Macon-Piatt Spec Educ Jnt Agr has in place to handle FOIA requests, and are willing to narrow down, clarify, or adjust the request to make fulfillment easier for your office.

Please send responsive records by replying to this email or to Beau Calloway at the following:

Email: beau@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Best regards,

Beau Calloway

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 2b4880f5-ed40-44e8-9ca4-653e3f61b70b

From: Brynn Calloway <brynn@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for vendor procurement records.
Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from Texthelp, Everway, Read and Write, GoGuardian, iBoss, Lightspeed Systems, Linewize, and Securly Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

Records we are looking for include:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To keep this easy on your office, we are happy to receive records in whichever of the following formats works best:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be produced.

For full transparency, this request *is* for commercial purposes. We will gladly adhere to any policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Responsive records should be sent to Brynn Calloway at the following:

Email: brynn@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your help and look forward to a prompt response. If this request belongs with another agency or department, please forward it to the appropriate custodian or let us know. Thank you for your cooperation.

With thanks,

Brynn Calloway
The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 966c36ee-4867-4885-b330-de980aa56ddc

From: Claire Brooks <claire@databranchusa.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for vendor procurement records.
Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All purchasing records from vendors (if existing): Verkada, Triton Sensors, Soter Tech, Motorola, IPVideo Corporation, Vocabulary.com. We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are flexible on format and can accept records in whichever way your office already keeps them, such as:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any existing summary-level purchasing records your office already maintains

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Macon-Piatt Spec Educ Jnt Agr uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Please direct responsive records to The Data Branch at the following contact:

Claire Brooks

Email: claire@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your time and assistance with this request. If it has been misdirected, kindly forward it to the appropriate records custodian or let us know where it should be sent. We appreciate your cooperation.

Sincerely,

Claire Brooks

The Data Branch

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: b391a28c-dde7-48a1-9e9d-6f573f3502bc

From: Drew Sinclair <drew@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is writing to submit a public records request regarding vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from MajorClarity, Naviance, Schoolinks, Xello, Youscience, Sanitaire, Nascare, Karcher, Hoover. Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Macon-Piatt Spec Educ Jnt Agr uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Responsive records should be sent to Drew Sinclair at the following:

Email: drew@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your help and look forward to a prompt response. If this request belongs with another agency or department, please forward it to the appropriate custodian or let us know. Thank you for your cooperation.

Best regards,

Drew Sinclair

The Data Branch

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 060ac940-4f11-4735-8033-133223bc9e1c

From: William David <william@databranchusa.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is writing to submit a public records request regarding vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Gorgias, Intercom, Sierra, Futurefit AI, Overgrad, Powerschool, Schoollinks, and Xello We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If portions of the requested records are exempt from disclosure, please provide all segregable non-exempt portions.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Responsive records should be sent to William David at the following:

Email: william@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We look forward to your timely response and appreciate your attention to this request. Should it have been directed to the wrong agency or department, please advise or pass it along to the appropriate custodian. Thank you for your cooperation.

Sincerely,

William David
The Data Branch

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: db6e1c18-0c64-4b4d-8e1e-35a479664d05

From: Gavin Sanchez <gavin@databranchusa.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, and TransPar Group Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

Records we are looking for include:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Responsive records should be sent to Gavin Sanchez at the following:

Email: gavin@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you in advance for your time and attention. If this request has reached the wrong agency or department, please let us know or forward it to the appropriate records custodian. We appreciate your cooperation.

Sincerely,

Gavin Sanchez

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 0c47d9ab-8ec3-4e63-8bcd-7f4aa16b9

From: Keaton Walsh <keaton@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is writing to submit a public records request regarding vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

Relevant records may include:

- Contracts, service agreements, and order forms
- Purchase orders involving the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be produced.

This request *is* being made for commercial purposes. We are committed to complying with any applicable procedures Macon-Piatt Spec Educ Jnt Agr follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

Please send records to:

Keaton Walsh

Email: keaton@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your help and look forward to a prompt response. If this request belongs with another agency or department, please forward it to the appropriate custodian or let us know. Thank you for your cooperation.

Best regards,

Keaton Walsh

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: d7037862-fea3-4b5f-b98a-9e85d62d50f5

From: Lorelei Dawson <lorelei@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is writing to submit a public records request regarding vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Sapling

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

This request covers records such as:

- Contracts, service agreements, order forms
- Purchase orders relating to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements
-

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

For full transparency, this request *is* for commercial purposes. We will gladly adhere to any policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Responsive records can be sent to Lorelei Dawson at the following:

Email: lorelei@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Best regards,

Lorelei Dawson
The Data Branch

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: d06119e0-1a7a-476e-855d-2cb98833f73a

From: Lacey Morgan <lacey@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for records relating to vendor purchases. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd
We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.
Records we are looking for include:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If portions of the requested records are exempt from disclosure, please provide all segregable non-exempt portions.

This request *is* for commercial purposes. We are happy to comply with all applicable policies and procedures Macon-Piatt Spec Educ Jnt Agr has in place to handle FOIA requests, and are willing to narrow down, clarify, or adjust the request to make fulfillment easier for your office.

Please send responsive records by replying to this email or to Lacey Morgan at the following:

Email: lacey@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your help and look forward to a prompt response. If this request belongs with another agency or department, please forward it to the appropriate custodian or let us know. Thank you for your cooperation.

Sincerely,

Lacey Morgan

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: aaf30214-19e9-42f5-99e4-2c2f186ba488

From: Maren Whitlock <maren@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for records relating to vendor purchases. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Rapid Identity, Tools4Ever, Classlink, Clever, Learn21, ManageAD, Tenfold Security, CPSI Publishing. We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

For full transparency, this request *is* for commercial purposes. We will gladly adhere to any policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Responsive records can be sent to Maren Whitlock at the following:

Email: maren@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you in advance for your time and attention. If this request has reached the wrong agency or department, please let us know or forward it to the appropriate records custodian. We appreciate your cooperation.

Best regards,

Maren Whitlock

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 3e355665-4f45-4321-91ad-c2cf366d707f

From: Piper Donahue <piper@databranchusa.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Helios Ed/Core, Droplet, and Docusign.

We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

We are looking for the following types of records:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are flexible on format and can accept records in whichever way your office already keeps them, such as:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any existing summary-level purchasing records your office already maintains

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Macon-Piatt Spec Educ Jnt Agr uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Records may be sent directly to Piper Donahue at the following:

Email: piper@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Sincerely,

Piper Donahue

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: ca83fee9-5cab-4828-82eb-55ad55c06731

From: Reagan Fletcher <reagan@databranchusa.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is writing to submit a public records request regarding vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

****All products from:**** Blackboard Inc, Finalsite, DMX, Funds for Learning, E-Rate Consulting, N-Able, Raptor Technologies, and/or CSM Consulting We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand
-

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

For full transparency, this request *is* for commercial purposes. We will gladly adhere to any policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Please provide responsive records to the following Data Branch contact:

Reagan Fletcher

Email: reagan@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Thank you,

Reagan Fletcher

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: f94eaea2-7bd0-49a4-bb3f-f2aefc95706a

From: Spencer Caldwell <spencer@databranchus.com>

Sent: Monday, July 27, 2026 11:16 AM

To: Camiya Brown <cbrown@dps61.org>

Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

Dear Records Custodian,

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: CDW Government, Xerox, and MGT Impact Solutions (MGT Consulting), as well as College and Career Readiness from Lead Public Schools We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

Records we are looking for include:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Please provide responsive records to the following Data Branch contact:

Spencer Caldwell

Email: spencer@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you in advance for your time and attention. If this request has reached the wrong agency or department, please let us know or forward it to the appropriate records custodian. We appreciate your cooperation.

Thank you,

Spencer Caldwell

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 7125bf68-5ee4-4fc5-8c32-dae22de07435

From: Sabrina Ellis <sabrina@databranchusa.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: 95 Percent Group, Core Learning Edmentum, , iStation, IXL Learning, Amplify, Curriculum Associates (i-Ready Learning), Imagine Learning. We are interested in records from 2022 to now that document the financial terms of any engagement with the vendors listed above. Where available, this may include per-unit pricing, subscription or licensing fees, and any implementation or onboarding costs.

We are looking for the following types of records:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be produced.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Records may be sent directly to Sabrina Ellis at the following:

Email: sabrina@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your time and assistance with this request. If it has been misdirected, kindly forward it to the appropriate records custodian or let us know where it should be sent. We appreciate your cooperation.

Thank you,

Sabrina Ellis
The Data Branch

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 68b98580-c322-4118-a061-bf643c599bbd

From: Trevor McKinley <trevor@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for records relating to vendor purchases. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Edgenuity, Accelerate Education, Bright Thinker, Pearson, Stride, Edmentum, Imagine Learning, Subject AI. We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges.

Records we are looking for include:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be produced.

For full transparency, this request *is* for commercial purposes. We will gladly adhere to any policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Responsive records can be sent to Trevor McKinley at the following:

Email: trevor@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you in advance for your time and attention. If this request has reached the wrong agency or department, please let us know or forward it to the appropriate records custodian. We appreciate your cooperation.

With thanks,

Trevor McKinley

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: fbb379b1-5a81-4074-886c-e4ac5bfe7546

From: Tara Winslow <tara@databranchusa.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: CalAmp, Motive, Samsara, National Time & Signal, Pyramid Time Systems. We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

Should any portion of the requested records be exempt from disclosure, please release the segregable non-exempt portions.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Responsive records can be sent to Tara Winslow at the following:

Email: tara@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you in advance for your time and attention. If this request has reached the wrong agency or department, please let us know or forward it to the appropriate records custodian. We appreciate your cooperation.

Sincerely,

Tara Winslow

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 6e60247d-7a9a-4bfe-89ce-983a1d17b988

From: Valerie Sutton <valerie@databranchusa.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for records relating to vendor purchases. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

Records we are looking for include:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To keep this easy on your office, we are happy to receive records in whichever of the following formats works best:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

Where portions of the requested records may be withheld under an applicable exemption, we ask that all reasonably segregable non-exempt portions still be produced.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Macon-Piatt Spec Educ Jnt Agr has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Responsive records should be sent to Valerie Sutton at the following:

Email: valerie@databranchusa.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Best regards,

Valerie Sutton

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: dea1c9f4-7a52-4bf3-8b46-4fcca36ddec

From: Wyatt Donnelly <wyatt@databranchus.com>
Sent: Monday, July 27, 2026 11:16 AM
To: Camiya Brown <cbrown@dps61.org>
Subject: FOIA Request - Macon-Piatt Spec Educ Jnt Agr

The Data Branch is submitting a public records request for purchase order records. We are seeking a spreadsheet or equivalent file covering all purchase orders issued between January 1, 2023, and the present. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

We are requesting all purchase orders issued between the above date, and the present, reflecting purchasing or procurement activity across all departments, divisions, and offices.

If purchasing records are not maintained centrally, we will gladly accept:

- Department-level or segmented purchasing data
- Any readily available reports
- Records grouped by department, where applicable

To the extent readily accessible, we are interested in records that include:

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

This request *is* for commercial purposes. We are happy to comply with all applicable policies and procedures Macon-Piatt Spec Educ Jnt Agr has in place to handle FOIA requests, and are willing to narrow down, clarify, or adjust the request to make fulfillment easier for your office.

Please direct responsive records to The Data Branch at the following contact:

Wyatt Donnelly

Email: wyatt@databranchus.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Thank you,

Wyatt Donnelly

The Data Branch

Where these records go: The Data Branch is building a national reference of public purchasing records gathered from public sources across the country. When it launches at thedatabranch.com, the app will help public agencies compare what peer agencies paid for similar products and services. Records from your agency will contribute to this shared resource. Please feel free to share it with your purchasing or finance team. INTERNAL REF: 07f2324f-4481-4c71-9677-b6975000587b

From: Parker Townsend <parker@databranchus.com>
Sent: Wednesday, July 8, 2026 7:42 PM
To: Melissa Bradford <MBradford@dps61.org>
Cc: mike.hill@thedatabranch.com
Subject: FOIA Request - Decatur School District No. 61 [Ref: Mike Hill]

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Vendor: Absolute Software Product: Absolute Control Contract Dates: 2018-01-01 to 2026-03-31 | Vendor: Absolute Software Product: Absolute Data & Device Security (DDS) Contract Dates: 2018-01-01 to 2026-03-31 | Vendor: Absolute Software Product: Absolute Data & Device Security (DDS) Standard Contract Dates: 2018-01-01 to 2026-03-31 | Vendor: Absolute Software Product: Absolute Resilience Contract Dates: 2018-01-01 to 2026-03-31 | Vendor: Absolute Software Product: Absolute Secure Access Contract Dates: 2018-01-01 to 2026-03-31 | Vendor: Absolute Software Product: Absolute Secure Endpoint Contract Dates: 2018-01-01 to 2026-03-31 | Vendor: Absolute Software Product: Absolute Visibility Contract Dates: 2018-01-01 to 2026-03-31 | Vendor: Absolute Software Product: All Contract Dates: 2018-01-01 to 2026-03-31 | Vendor: Absolute Software Product: Web Usage Contract Dates: 2018-01-01 to 2026-03-31

From: Reid Lancaster <reid@databranchus.com>
Sent: Friday, July 17, 2026 11:43 AM
To: Melissa Bradford <mbradford@dps61.org>
Subject: FOIA Request - Decatur School District No. 61

The Data Branch is writing to submit a public records request regarding vendor procurement records. Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Edgenuity, Accelerate Education, Bright Thinker, Pearson, Stride, Edmentum, Imagine Learning, Subject AI. We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

This request *is* being submitted for commercial purposes. We are willing to work within whatever procedures Decatur School District No. 61 uses for handling such requests, and are happy to clarify, narrow, or adjust the scope to reduce the burden on your office.

Please send responsive records by replying to this email or to Reid Lancaster at the following:

Email: reid@databranchus.com

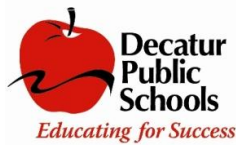
Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Best regards,

Reid Lancaster
The Data Branch
INTERNAL REF: 60f69c0a-d833-4147-9a34-e9a40236de47



Board of Education Decatur Public School District 61

Date: August 04, 2026	Subject: Monthly Financial Conditions Report
Initiated By: Thomas Osborne, Chief Operations Officer	Attachments: Financial Conditions Report
Reviewed By: Dr. Nicole Moody, Superintendent	

BACKGROUND INFORMATION:

The attached report illustrates the District's year-to-date revenues and expenditures and provides an explanation of the financial conditions of the Decatur Public School District and Macon-Piatt Special Education District.

CURRENT CONSIDERATIONS:

As the District completed June, the final month of FY26, the Macon-Piatt Special Education District had expended 97.24% of its overall budget; Decatur School District #61 had expended 99.08% of its overall budget.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Monthly Financial Conditions Report for June 2026 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

2025-2026 Decatur Public S.D. #61
Fund Balance Summary - June 30, 2026

<u>Fund</u>	<u>Fund Balance 07/01/25</u>	<u>Revenues To Date</u>	<u>Expenditures To Date</u>	<u>Net Cash Flow</u>	<u>Change in Fund Balance</u>	<u>Balance 06/30/2026</u>	<u>Tentative Balance 06/30/26</u>
DISTRICT # 61							
Education	\$28,357,473	\$118,811,491	\$117,369,903	\$1,441,588	\$0	\$29,799,061	\$ 28,510,481
Operation & Maintenance	\$1,943,400	\$9,608,002	\$8,304,181	\$1,303,820	\$0	\$3,247,221	\$ 1,878,654
Debt Service	\$10,970,093	\$9,164,388	\$8,802,800	\$361,588	\$0	\$11,331,681	\$ 11,385,725
Transportation	\$6,250,781	\$6,024,888	\$8,596,081	(\$2,571,193)	\$0	\$3,679,589	\$ 5,007,116
IMRF	\$4,631,483	\$2,608,930	\$1,708,024	\$900,906	\$0	\$5,532,389	\$ 5,859,156
Social Security/Medicare	\$1,295,019	\$2,047,164	\$2,430,237	(\$383,074)	\$0	\$911,945	\$ 888,312
Capital Projects Fund	\$6,448,271	\$4,524,944	\$2,092,628	\$2,432,316	\$0	\$8,880,587	\$ 5,172,141
Working Cash	\$6,035,547	\$686,083	\$0	\$686,083	\$0	\$6,721,630	\$ 6,725,015
Tort Immunity/Judgment	\$1,673,551	\$3,505,218	\$3,881,088	(\$375,870)	(\$1,003,402)	\$294,279	\$ 94,145
Fire Prevention/Safety	\$1,210,666	\$524,687	\$240,527	\$284,160	\$0	\$1,494,826	\$ 79,943
Totals District 61	\$68,816,285	\$157,505,795	\$153,425,470	\$4,080,325	(\$1,003,402)	\$71,893,208	\$ 65,600,689
Macon-Piatt Special Ed District							
Totals MPSED	\$6,038,271	\$22,647,595	\$23,310,883	(\$663,288)	\$0	\$5,374,983	\$ 6,038,271

Macon-Piatt Special Education District

Report Date: June 2026

Financial Condition as of June 30, 2026

Percent of year passed: 100%

	Revenues	Adopted Budget	Pre Audit Y-T-D	Percent Received
12	Education	23,558,253	22,647,595	96.13%
22	Operation & Maintenance	-	-	
42	Transportation	-	-	
52	IMRF	-	-	
	Total Revenues	23,558,253	22,647,595	96.13%

Expenditures			Percent Used	
12	Education	21,991,906	21,716,040	98.75%
22	Operation & Maintenance	357,470	590,577	165.21%
42	Transportation	28,250	14,795	52.37%
52	IMRF	1,593,692	989,471	62.09%
Total Expenditures		23,971,318	23,310,883	97.24%

Net Cash			
Total Revenues	23,558,253	22,647,595	96.13%
Total Expenditures	23,971,318	23,310,883	97.24%
Net Cash	(413,065)	(663,288)	

	Fund Balances	Actual
12	Education	5,374,983

Decatur Public School District #61
Report Date: June 2026
Financial Condition as of June 30, 2026

Percent of year passed: 100%

					PRIOR YEAR COMPARISON FY 25 Percent Received As Of 06/30/25
Fund	Revenues	Budget	Pre Audit Y-T-D	Percent Received	
10	Education	114,710,541	118,811,491	103.58%	102.25%
20	Operation & Maintenance	9,481,778	9,608,002	101.33%	99.51%
30	Debt Service	9,281,839	9,164,388	98.73%	90.85%
40	Transportation	5,998,242	6,024,888	100.44%	110.21%
50	IMRF	2,612,227	2,608,930	99.87%	93.12%
51	Social Security	2,051,200	2,047,164	99.80%	99.16%
60	Capital Projects	2,750,000	4,524,944	164.54%	195.00%
70	Working Cash	689,468	686,083	99.51%	99.21%
80	Tort Immunity/Judgment	3,524,824	3,505,218	99.44%	98.87%
90	Fire Prevention/Safety	528,072	524,687	99.36%	15.53%
	Total Revenues	151,628,191	157,505,795	103.88%	101.22%

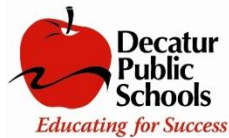
					PRIOR YEAR COMPARISON FY 25 Percent Used As Of 06/30/25
Fund	Expenditures	Budget	Pre Audit Y-T-D	Percent Used	
10	Education	114,557,533	117,369,903	102.45%	96.86%
20	Operation & Maintenance	9,546,524	8,304,181	86.99%	89.19%
30	Debt Service	8,866,207	8,802,800	99.28%	88.68%
40	Transportation	7,241,907	8,596,081	118.70%	92.74%
50	IMRF	1,384,554	1,708,024	123.36%	67.85%
51	Social Security	2,457,907	2,430,237	98.87%	109.10%
60	Capital Projects	4,026,130	2,092,628	51.98%	64.30%
70	Working Cash	-	-	-	-
80	Tort Immunity/Judgment	5,104,230	3,881,088	76.04%	98.23%
90	Fire Prevention/Safety	1,658,795	240,527	14.50%	29.48%
	Total Expenditures	154,843,787	153,425,470	99.08%	93.00%

Net Cash

Total Revenues	151,628,191	157,505,795	103.88%
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Total Expenditures	<u>154,843,787</u>	<u>153,425,470</u>	99.08%
Net Cash	<u>(3,215,596)</u>	<u>4,080,325</u>	

	Fund Balances	Actual
10	Education	29,799,061
20	Operation & Maintenance	3,247,221
30	Debt Service	11,331,681
40	Transportation	3,679,589
50	IMRF	5,532,389
51	Social Security	911,945
60	Capital Projects	8,880,587
70	Working Cash	6,721,630
80	Tort Immunity/Judgment	294,279
90	Fire Prevention/Safety	<u>1,494,826</u>
	Total Funds	<u><u>71,893,208</u></u>



Board of Education Decatur Public School District #61

Date: August 04, 2026	Subject: Treasurer's Report
Initiated By: Thomas Osborne, Chief Operational Officer	Attachments: Treasurer's Report – June 2026
Reviewed By: Dr. Nicole Moody, Superintendent	

BACKGROUND INFORMATION:

The attached report details the District's investments and the status of the District's cash as of June 30, 2026.

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Treasurer's Report for June 2026 as presented.

RECOMMENDED ACTION:

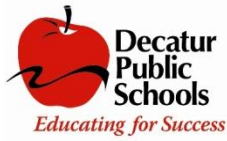
- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

DECATUR PUBLIC SCHOOL DISTRICT #61
UNAUDITED TREASURER'S REPORT
JUNE 2026 -

	Cash/Investments as of 05/31/26	Receipts	Disbursements	Cash/Investments as of 06/30/26
Education	43,566,050.60	10,695,834.58	17,468,799.78	36,793,085.40
Operations & Maintenance	2,152,478.89	1,770,005.59	549,400.58	3,373,083.90
Debt Service	11,489,952.70	18,732.85	38,085.48	11,470,600.07
Transportation	3,567,565.34	938,809.58	758,861.98	3,747,512.94
IMRF	5,395,356.61	321,158.27	107,180.90	5,609,333.98
Social Security	1,170,970.12	1,621.17	160,023.14	1,012,568.15
Capital Projects	8,442,793.29	791,386.30	291,827.36	8,942,352.23
Working Cash	6,561,432.09	241,339.00	10,796.89	6,791,974.20
Tort/Judgment Immunity	(187,606.58)	652,967.50	109,279.46	356,081.46
Fire Prevention & Safety	1,439,242.71	79,943.00	2,536.14	1,516,649.57
Activities	613,137.41	14,376.62	22,062.05	605,451.98
DPS 61 Total	84,211,373.18	15,526,174.46	19,518,853.76	80,218,693.88
Macon-Piatt Special Education	5,044,605.54	2,800,951.90	1,599,893.91	6,245,663.53
GRAND TOTAL	89,255,978.72	18,327,126.36	21,118,747.67	86,464,357.41

Tom Osborne 07/29/26



Board of Education Decatur Public School District #61

Date: August 04, 2026	Subject: Release July Checks Early
Initiated By: Thomas Osborne, Chief Operational Officer	Attachments: N/A
Reviewed By: Dr. Nicole Moody, Superintendent	

BACKGROUND INFORMATION:

Each month, the Board approves the agenda of bills at the first meeting of the month, typically the second Tuesday of the month. The bills are for the previous month's invoices and have a printed check date of the last day of the month.

CURRENT CONSIDERATIONS:

The first board meeting in August is the first Tuesday of the month. Since vendors are accustomed to the Board meetings being held on the second Tuesday of the month, the Business Office is requesting the Board's authority to release checks on or before Wednesday, August 12th, the normal day the checks would have been released. The agenda of bills would be brought to the Board to approve retroactively at the August 18th meeting, on the third Tuesday of the month.

FINANCIAL CONSIDERATIONS:

N/A

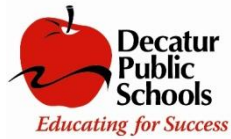
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education authorize the Business Office to release July checks on or before August 12, 2026 prior to Board retroactive approval on August 18, 2026 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District #61

Date: August 04, 2026	Subject: Approval of School Board Policies and Exhibits from PRESS Issue 121
Initiated By: Thomas Osborne, Chief Operational Officer and the Board of Education Policy Committee	Attachments: N/A
Reviewed By: Dr. Nicole Moody, Superintendent	

BACKGROUND INFORMATION:

Policies and Exhibits from PRESS Issue 121 were presented as a first read at the July 14, 2026 Board meeting.

CURRENT CONSIDERATIONS:

There have been no recommended updates to the Policies and Exhibits that were presented at the July 14, 2026 Board meeting.

FINANCIAL CONSIDERATIONS:

N/A

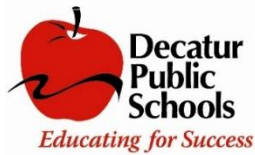
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Policies and Exhibits from PRESS Issue 121 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District #61

Date: August 04, 2026	Subject: Community Solar Subscription Agreement - Addition to Existing Solar Agreement to Include an Additional Solar Farm
Initiated By: Thomas Osborne, Chief Operational Officer	Attachments: Community Solar Subscription Agreement
Reviewed By: Dr. Nicole Moody, Superintendent	

BACKGROUND INFORMATION:

The District entered into an agreement with Community Solar on June 10, 2025.

CURRENT CONSIDERATIONS:

The terms of the initial agreement include a five-year term with an option to renew. The agreement being presented includes one additional farm subscription with credits expected to start around January 2027. Additional credits from the new subscription expected are \$65,000, resulting in an extra savings of \$6,500 per year for the District (10% retention of all credits).

FINANCIAL CONSIDERATIONS:

There is no cost to the district.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Community Solar Agreement as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

Community Solar Subscription Agreement

This Community Solar Subscription Agreement (this “**Agreement**”) sets forth the terms and conditions under which Decatur Public School District # 61, a Special Purpose Government Entity, and Fast Ave Solar LLC, a limited liability company, are entering into an Agreement for Customer to subscribe to a portion of the electric generating capacity of a photovoltaic community renewable solar generation facility (the “**Facility**”) for the Term of this Agreement in order to receive Bill Credits (“**Subscription**”). In this Agreement, Decatur Public School District # 61 may be also referred to as “**Subscriber**” or “**Customer**”, and Fast Ave Solar LLC may also be referred to as “**Company**”. Customer and the Company shall collectively be referred to herein as the “**Parties**” and individually as a “**Party**.”

1. Introduction.

This Agreement, with the Effective Date as of the date of the last signature, is a legally binding agreement between the Parties (and their permitted successors and assigns). This Agreement and the Facility listed in Appendix A are subject to the Illinois laws, rules, and utility tariffs enabling community solar and bill crediting for Subscribers (“**Community Solar Laws**”), and, if applicable and as listed on Appendix A, the Illinois Shines Community Solar Program (the “**Incentive Program**”). The Community Solar Laws and Incentive Program (if applicable) are collectively referred to herein as the “**Community Solar Program**.”

If the Facility is participating in the Incentive Program as noted in Exhibit A, the additional requirements of Appendix B shall apply. The required disclosure form is included as Appendix E (“**Disclosure Form**”) and will be executed prior to either (i) this Subscription Agreement or (ii) a later assignment of Customer or its Customer Accounts to a different Facility participating in the Incentive Program, as applicable and as required by Community Solar Laws. Customer acknowledges that the Disclosure Form included as Appendix E may change as required by Community Solar Law or Incentive Program Requirements from time to time, and, if a Disclosure Form is to be executed at a later date, the Disclosure Form will be updated to be the form in effect at the time of its execution. In the event of any inconsistency between an executed Disclosure Form and the terms of this Agreement, the terms of this Agreement will prevail.

2. General Information.

- a. As provided by the Community Solar Program and as further explained in Sections 4 and 6, Company will allocate Customer’s accounts listed on Appendix A (“**Customer Accounts**”) to the Facility listed in Appendix A, and Utility will allocate Bill Credits to Customer’s bill based on actual solar energy generation from the Facility, the Subscription Size of each Customer Account, and the value on a kWh basis as determined by the Utility (“**Bill Credits**”). “**Utility**” means the local electric distribution company listed under Appendix A. “**Subscription Size**” means a percentage of the estimated Facility Solar Output to be allocated to the Customer Accounts, as determined by Company based on factors such as Customer’s historical usage and available capacity on the Facility. The estimated Subscription Size for each Customer Account is set forth on Appendix A. The Subscription Size may vary from month to month.
- b. In exchange for the Customer receiving Bill Credits from the Utility, Company will charge Customer a fixed percentage of the Bill Credits it receives (“**the Subscription Fee**”) as set forth in Section 7(a). This arrangement will result in an overall reduction in Customer’s annualized electricity costs for the Customer Accounts.
- c. As described in this Agreement, Company may update Appendix A from time to time upon notice to Customer. Any updated Appendix A shall be added to this Agreement without the need for additional consent or signature of the Parties.
- d. Company may, at its option, engage a third-party service provider to manage its obligations and communications with Customer, Utility, or third parties such as governmental entities pursuant to this Agreement (“**Subscription Manager**”). Any notice, consent or other communication from such Subscription Manager shall be as effective as if provided directly by Company. As of the Effective Date, Company’s Subscription Manager is Ampion, Inc. (“**Ampion**”), and Company or Subscription Manager shall

provide notice if the third-party service provider changes during the Term of this Agreement. Subscription Manager's contact information is provided in Section 14.

3. Term.

- a. Term. The term of this Agreement shall commence on the Effective Date and continue for five (5) years (the "Initial Term"). This Agreement will automatically renew for successive terms of five (5) years (each, a "Renewal Term") unless either Party decides that it does not wish to renew this Agreement before the expiration of the Initial Term or any Renewal Term, as applicable, by notifying the other Party in writing at least one hundred eighty (180) days before the completion of the Initial Term or Renewal Term, as applicable. The Company shall provide notice to Customer two hundred twenty (220) days before the end of each renewal term. The Initial Term and any Renewal Term are collectively referred to as the "Term." Notwithstanding the foregoing, this Agreement shall terminate after twenty-five (25) years from the Facility's Commercial Operations Date unless earlier terminated in accordance with this Agreement, in which case the Term shall expire on the effective date of such early termination.

4. Allocation of Community Solar Credits

- a. Initial Accrual of Bill Credits. The Utility shall begin allocating Bill Credits to Customer upon the date by which all of the following shall have occurred (the "Eligibility Date"): (1) the Commercial Operations Date (as defined below); (2) the Utility has added Customer to the Utility's Bill Credit allocation records in order for the Utility to allocate Bill Credits generated by the Facility; and (3) Customer has been approved by the Utility (see Section 5(b)).
- b. Initial assignment to Facility. Company will initially assign Customer Accounts to the Facility pursuant to the terms of the Community Solar Program. Company has constructed or intends to construct the Facility at the location set forth in Appendix A. Company will interconnect the Facility with the Utility pursuant to the terms of the applicable Utility tariff, interconnection agreement, the Community Solar Program, or other agreements required to be executed with the Utility. Once the Facility begins to generate electric energy on a commercial basis (the "Commercial Operations Date" or "COD"), Company shall provide Customer with an updated Appendix A to the extent any of the information in Appendix A has changed.
- c. Reassignment to Different Facility. Company reserves the right to reassign Customer or Customer Accounts to a different Facility owned by an affiliate of Company which is participating in a Community Solar Program at any time by providing notice to Customer, including any change in Company contact information and updates to Appendix A. In the event of a reassignment to another Facility, Customer agrees to execute an Agreement in substantially the same form as this Agreement, plus any Disclosure Form that may be required if the Facility is participating in the Incentive Program. The key terms of this Agreement will not change, including the Subscription Fee.

5. Acknowledgments Regarding the Community Solar Program.

- a. Incentive Program Requirements. For a Facility participating in the Incentive Program (as noted in Exhibit A), the Incentive Program imposes certain requirements and limits on Customer participation therein (such limits, the "Program Requirement") as further described in Appendix B and incorporated into this Agreement.
- b. Allocation of Bill Credits by Utility. Customer's subscription is contingent upon and subject to the Utility's acceptance of Customer's Accounts and allocation of Bill Credits to Customer's Accounts. "Customer Account" means Customer's account with the Utility for a location served by the Utility. During the Term of this Agreement, if for any reason the Utility refuses to allocate a portion or all of the Bill Credits to a Customer Account on a permanent basis, Company may remove the Customer Account from Appendix A, and Company shall provide Customer with an updated Appendix A. If the Utility refuses to allocate the Bill Credits all of Customer Accounts on a permanent basis, Company shall notify Customer, and either Party may terminate this Agreement without liability by written notice to the other Party. Notwithstanding anything to the contrary, Customer's termination right in this Section 5(b) does not apply to the extent that the reason that the Utility

refuses to allocate Bill Credits to Customer is a result of Customer failing to pay Customer's Utility bill or Customer's breach of this Agreement.

- c. Title; Environmental Attributes and Tax Incentives Excluded. Company shall own the Facility, and Customer shall not be entitled to any ownership interest in the Facility. Customer acknowledges and agrees that Customer's Subscription does not include any Environmental Attributes associated with the Facility or energy generated by the Facility, and Customer agrees that Customer will not claim any Environmental Attributes. "**Environmental Attributes**" means any credit, benefit, reduction, offset, financial incentive, tax credit, or other beneficial allowance that is in effect as of the Effective Date or may come into effect in the future, including, to the extent applicable and without limitation, (i) all environmental and renewable energy attributes and credits, "**Renewable Energy Credits**," of any kind and nature resulting from or associated with the Facility and/or its electricity generation, (ii) government financial incentives, (iii) greenhouse gas offsets, (iv) investment tax credits (including any grants or payments in lieu thereof), tax deductions, incentives, or depreciation allowances established under any federal or state law, and (v) other allowances howsoever named or referred to, with respect to any and all fuel, emissions, air quality, or other environmental characteristics, resulting from the use of solar energy generation or the avoidance of the emission of any gas, chemical or other substance into the air, soil, or water attributable to the Facility and/or its electricity generation.

6. Bill Credits.

- a. Determination of Solar Output. The measurement of the Facility Solar Output shall be based upon readings at the Utility meter at the Facility (the "**Utility Meter**"). Each month during the Term of this Agreement, the Utility will record the amount of solar electricity generated that month at the Facility and delivered to the Utility Meter (the "**Facility Solar Output**"). Commencing on the Eligibility Date, Company will periodically invoice Customer for Bill Credits (at the Subscription Fee rate) based on the Facility Solar Output and the application of Bill Credits by Utility ("**Billing Period**").
- b. Calculation of Bill Credits. Bill Credits are calculated solely by the Utility based upon the terms and conditions of the Community Solar Program. Customer acknowledges and agrees that Company's sole obligation is to request and use commercially reasonable efforts to require the Utility to deliver Bill Credits. Company will provide the Utility with Customer's account information, Facility Solar Output, and other information required so that the Utility can post Bill Credits to Customer's Utility bill pursuant to the terms of the Community Solar Program. The value of the Bill Credits will depend on the Utility Price to Compare, which is defined in the applicable utility tariff and may be revised from time to time by the Utility based upon variations in the Utility's rate components. Customer understands that (i) the Bill Credits received by Customer for a particular month will be reflected on Customer's Utility bill as a monetary credit amount and not as an electricity quantity; (ii) such Bill Credits will be reflected on Customer's monthly bill according to the Utility's billing cycle; and (iii) there may be a delay of 1-2 Billing Periods between the month in which the solar energy was generated and the month in which the Bill Credits appear on Customer's Utility bill.
- c. Taxes. Upon notice from the Company, Customer shall be responsible to either pay or reimburse the Company for any applicable sales, use, or other taxes or levies imposed with respect to Bill Credits.

7. Payment

- a. Subscription Fee. The Subscription Fee for each month is equal to ninety percent (90%) of the Bill Credits allocated by Utility to the Customer.
- b. Dual Billing. Customer Accounts initially shall be enrolled in Dual Billing. "**Dual Billing**" means that Company shall invoice Customer directly for the Subscription Fee each month for Bill Credits allocated by Utility to Customer. Company's first invoice under this agreement shall be for the Bill Credits allocated to Customer from the Facility Solar Output in the first month following COD. Customer shall pay all undisputed amounts due hereunder within ten (10) business days following receipt of an invoice from Company. Customer shall make all payments under this Agreement by electronic funds transfer in immediately available funds to the account designated by Company, as updated from time to time by Company or Company's Subscription Manager. Customer acknowledges and agrees that: (i) Customer remains responsible for timely payment of any bills that

it receives from Utility; and (ii) Customer shall neither receive nor be entitled to any Bill Credits associated with energy generated prior to the applicable Commercial Operation Date.

- c. Utility Consolidated Billing. Customer and Company may agree to enroll some or all of the Customer Accounts in Utility Consolidated Billing at a future date. If the Parties agree to Utility Consolidated Billing, then Company will update Appendix A accordingly. If a Customer Account is enrolled in Utility Consolidated Billing, Customer will receive a monthly credit from the Utility on Customer's monthly Utility bill(s) in an amount which, net of the Subscription Fee, is equal to ten percent (10%) of the total Bill Credits allocated to Customer by the Utility for such month ("**Utility Consolidated Billing**"). Company acknowledges and agrees that under Utility Consolidated Billing: (i) Customer is not responsible for any direct payment to Company for Bill Credits, (ii) Company will not issue a monthly invoice to Customer and instead all amounts owed to Company under the Program will be paid to Company directly by the Utility; (iii) Utility may assess a service fee on Subscriber's Utility bill. For example, if the value of Subscriber's Bill Credits in a given month is One Hundred Dollars (\$100), Customer's Utility bill for such month will reflect a net credit of ten dollars (\$10), and the Utility will be responsible for payment directly to the Company of the Subscription Fee of ninety dollars (\$90) instead of Customer receiving one hundred dollars (\$100) in Bill Credits on its Utility bill, and Customer receiving a separate invoice from Company for the Subscription Fee of ninety dollars (\$90) to be paid by Customer directly to Company.
- d. Annual Report. For each Customer Account listed on Appendix A, following a Facility's Commercial Operations Date, Company shall provide Customer with an annual report detailing the total Bill Credits and total net savings Customer received on Customer's electricity costs for the prior year. Such annual report will be provided to Customer prior to March 31st for the prior year.

8. Customer Information.

Within ten (10) days of any request by the Utility or Company, Customer will provide to the Utility or Company all applications, documentation and information required by the Utility to evaluate Customer's qualification and eligibility for participation in the Community Solar Program. Customer further agrees to execute the Consent to Disclose Utility Customer Data set forth in Appendix D. For more details on Company's and Subscription Manager's use of Customer Information, please refer to the Privacy Policy here: <https://ampion.net/privacy-policy>, which may be updated from time to time as provided in the Privacy Policy or upon notice from Company. Customer also agrees to provide financial statements and other relevant information to the extent Company requests this information in connection with its financing of the Facility.

Company may use Customer's information provided in Appendix A for reporting purposes to governmental entities and as outlined in Appendix D. To help Company carry out the terms of this Agreement and interact with the Utility in regard to requirements of the Program, Customer agrees that Company has permission to submit to the Utility and/or obtain from the Utility Customer's information listed in Appendix A as well as Customer's usage and Utility billing information.

9. Subscription Transfers.

- a. Change in Location.
 - i. Advance Notice. Customer agrees to provide Company with one hundred eighty (180) days advance notice if Customer is moving, intends to close any Customer Accounts, or of any other change which may cause Customer to not be the Utility's customer at a Utility Service Location listed in Appendix A.
 - ii. Replacement Eligible Service Location within same Utility Service Territory. Customer may substitute a new Utility Service Location(s) for an existing Utility Service Location listed in Appendix A if: (i) the billing meter at the new premise(s) is within the same service territory as the Utility serving the associated Facility, (ii) Customer is established as the customer of record for electric service with the Utility at the new premises, (iii) the Utility account(s) at the new location qualifies as the same customer type under the applicable Community Solar Program rules, and (iv) the new Utility Service Location(s) has or is expected to have annual electricity usage comparable to the Utility Service Location being replaced. Customer shall take all steps and provide all information required by the Utility under the Community Solar Program to

substitute the new service location as a Utility Service Location under this Agreement, and this Agreement shall continue in effect. After the Utility has verified eligibility and accepted the Customer Accounts, Customer will receive Bill Credits with respect to the Customer Account at the new Utility Service Location in accordance with the terms of this Agreement, and Company will update Appendix A accordingly. Customer acknowledges that Utility may take several months to process the transfer, and Customer shall pay the Subscription Fee for any Bill Credits allocated to the former Utility Service Location until the Utility has processed the transfer of the Utility Service Location.

- iii. Subscription Termination for Termination of Utility Service. Provided that Customer has provided Company the required notice pursuant to Section 9(a)(i), if Customer ceases to be a Utility customer for electric service at a Utility Service Location and (i) no new Utility Service Location is eligible under the conditions outlined in Section 9(a)(ii) above, and (ii) no transfer to a replacement customer has occurred pursuant to Section 9(b), then Customer may terminate this Agreement pursuant to Section 12 with respect to the Customer Accounts at that Utility Service Location.
- b. Transfer to a Replacement Customer. Customer may transfer all or part of its Subscription with respect to specific Customer Accounts to a replacement customer as long as (i) such transfer is made in compliance with all terms and conditions of the applicable Community Solar Program; (ii) the replacement customer is eligible under the applicable Community Solar Program; (iii) Customer has no outstanding obligations in connection with its Customer Account or payments due under this Agreement; (iv) such replacement customer qualifies as the same customer type under the Community Solar Program rules, (v) such replacement customer has or is expected to have annual electricity usage comparable to the to the Customer Account being replaced transferred; and (v) Customer obtains Company's prior written consent, which consent may be withheld in Company's sole discretion. As a condition of any such transfer, Customer and the proposed transferee shall provide Company with all requested documentation and information related to the transfer, and confirmation of qualification by the Utility to participate in the Program. Upon Company's execution of a new agreement with the replacement customer (including a new Disclosure Form, if applicable), this Agreement will terminate with respect to any Customer Accounts whose capacity has been transferred; provided, however, that Customer acknowledges that Utility may take several months to process the transfer, and Customer shall pay the Subscription Fee for any Bill Credits allocated to the Customer Accounts until the Utility has processed the transfer.

10. Customer's General Agreements.

In connection with this Agreement Customer represents, covenants, and agrees that:

- a. The Customer Information provided in Appendix A is accurate and Customer is eligible to participate in the Program.
- b. Customer has the full right and authority to enter into, execute, and perform its obligations under this Agreement.
- c. Customer agrees to make no claim against Company or its affiliates or assigns for amounts which may be payable to Company from the Utility under the Community Solar Program or in connection with this Agreement.
- d. Customer has not granted or placed or allowed others to place any liens, security interests, or other encumbrances on the Bill Credits, and Customer will not do so during the Term of this Agreement.
- e. Customer has not and will not enroll any of the Customer Accounts with any other community solar facility other than a facility owned by Company or an Affiliate.
- f. This Agreement, the Subscription, and the Bill Credits are not, and are not intended to be, a security under federal or state securities laws.

11. Termination.

- a. Termination of Community Solar Program. In the event the Utility ceases to offer the applicable Community

Solar Program or a comparable substitute, or in the event that there is a change in the Community Solar Program such that Customer is no longer eligible to participate in the Community Solar Program, then Company may terminate this Agreement with respect to affected Customer Accounts after Customer ceases to receive Bill Credits. If there are no remaining eligible Customer Accounts following such terminations, then either Party may terminate this Agreement without liability.

b. Termination Based on Company Default.

- i. Customer may terminate this Agreement with respect to affected Customer Accounts if Company fails to perform any of its material obligations with respect to those Accounts pursuant to this Agreement and such failure continues for more than thirty (30) days after written notice from Customer of such failure.
- ii. Customer may terminate this Agreement with respect to all Customer Accounts if (A) any of the representations made by Company in this Agreement shall be or become inaccurate in any material respect; (B) Company fails to perform a material obligation with respect to all of the Customer Accounts pursuant to this Agreement and such failure continues for more than sixty (60) days after written notice from Customer of such failure; or (C) Company becomes insolvent, files for bankruptcy, or makes an assignment for the benefit of Company's creditors, or an involuntary bankruptcy petition is filed against Company and is not dismissed within sixty (60) days.
- iii. To terminate this Agreement in accordance with this Section 11(b), Customer may not have any uncured material default at the time of such termination. For purposes of clarity, a Utility failure to properly allocate Bill Credits shall not be deemed a failure of Company.
- iv. Customer acknowledges that any estoppel or consent executed by Customer with Company's lender may contain additional terms and conditions that may affect Customer's right to terminate this Agreement.

c. Termination Based on Customer's Default. Customer will be in material default of this Agreement, and Company may terminate this Agreement for Customer's default if any of the following events occur:

- i. Customer fails to make any payment when due under this Agreement and such failure continues for a period of thirty (30) days after written notice from Company;
- ii. Any of the representations made by Customer in this Agreement shall be or become inaccurate in any material respect, or Customer fails to fulfill any of Customer's other material obligations pursuant to this Agreement, and such failure continues for more than thirty (30) days after written notice to Customer of such failure;
- iii. Customer's Utility Account is closed without providing Company notice as set forth in Section 9(a)(i) of this Agreement, or Customer assigns or transfers this Agreement in violation of the terms of this Agreement;
- iv. Customer becomes insolvent, files for bankruptcy, or makes an assignment for the benefit of Customer's creditors, or an involuntary bankruptcy petition is filed against Customer and is not dismissed within sixty (60) days.

d. Termination Prior to Operation. If Company has not achieved the Commercial Operations Date for the Facility within twenty four (24) months after the Effective Date and if Company has not reassigned the Customer Accounts to another Facility pursuant to Section 4(c), either Party may terminate this Agreement without penalty prior to the Commercial Operations Date. Such twenty four (24) month period shall be extended on a day-to-day basis for any Force Majeure or action or any inaction on the part of the Customer.

e. Force Majeure. "**Force Majeure**" means any event or circumstance not within the reasonable control of the affected Party which precludes such Party from carrying out, in whole or in part, its obligations under this Agreement. If a Force Majeure event occurs, the affected Party shall not be deemed to be in default during the Force Majeure event, provided that: (i) the affected Party gives the other Party written notice within thirty (30) days describing the occurrence and the anticipated period of delay, and (ii) the affected Party uses commercially reasonable efforts to remedy the Force Majeure. No obligations of the Party which were to be performed prior

to the Force Majeure shall be excused. If any Force Majeure lasts longer 180 days, and the affected Party determines in good faith that such Force Majeure substantially prevents, hinders or delays the Company's performance of any of its obligations with respect to specific Customer Accounts and if Company has not reassigned the affected Customer Account to another facility pursuant to Section 4(c), then either Party may upon written notice terminate the Agreement with respect to those Customer Accounts without further liability, except that neither Party shall be relieved from any payment obligations arising under this Agreement prior to the Force Majeure.

- f. Effect of Termination. Upon termination of this Agreement for any reason with respect to any or all Customer Accounts, (i) Company shall notify the Utility to remove the affected Customer Accounts from the Community Solar Program on the next update to the Utility, and (ii) Company shall have no further obligation to deliver, and Customer shall have no further obligation to subscribe to, any Bill Credits from Company for the affected Customer Accounts, provided, however, Customer shall pay Company the Subscription Fee with respect to any Bill Credits that have or may continue to be allocated to Customer by the Utility until the Utility processes the removal of the Customer Accounts. In connection with the foregoing sentence, both Parties agree to promptly execute any documents as may be reasonably required by the Utility. Following any termination of individual Customer Accounts where the Agreement is not terminated, the Company shall provide Customer with an updated Appendix A. Subject to the limitations set forth in this Agreement, each Party reserves and shall have all rights and remedies available to it at law or in equity with respect to the performance or non-performance of the other Party hereto under this Agreement.

12. Early Termination by Customer.

Following COD, Customer may elect to terminate this Agreement in whole, or in part with respect to certain Customer Accounts, for any reason upon one hundred eighty (180) days notice to Company. In the event this Agreement is terminated by Customer, and the capacity being terminated is not transferred to a replacement location or to a replacement customer in accordance with Section 9, then Company shall use commercially reasonable efforts to find one or more new customers, who meet all of the qualifications of in Section 9(b), to subscribe to a comparable amount of Bill Credits subscribed to the Customer Accounts being terminated. Upon the termination becoming effective, if Company has been unable to find a new replacement customer or customers for the terminated Customer Accounts, then Customer shall pay a termination fee of \$[0.03/kWh] based on the Subscription Size of the terminated Customer Accounts ("**Termination Fee**").¹

13. Dispute Resolution.

- a. Complaints. For any concerns or complaints regarding performance of this Agreement, please contact Company's Subscription Manager at (800) 277-3631. To notify Company of a breach or default under this Agreement, notice should be provided to Company as provided in Section 14. Company or Company's Subscription Manager shall endeavor to acknowledge such complaint within two (2) days of receipt and respond within fourteen (14) days thereof whether in writing or by phone call. Company shall keep a record of all customer concerns or complaints.
- b. Dispute Resolution. Each Party agrees that to expedite and control the costs of disputes, the resolution of any dispute relating to this Agreement ("**Dispute**") will be resolved according to the following procedures:
- i. Unless otherwise agreed in writing, the Parties will continue to perform each of their respective obligations under this Agreement during the course of the resolution of the Dispute;
 - ii. Each Party will first try in good faith to informally resolve any Dispute through management discussions. Accordingly, neither Party will start a formal proceeding for at least thirty (30) days after notifying the other in writing of the Dispute. Each Party agrees to send its notice of Dispute to the address set forth in Section 14 below; and

¹ NOTE: The Termination Fee will be updated based on whether the Facility is located in ComEd or Ameren service territories and reflect the current credit rates.

- iii. If the dispute resolution process set forth in subsection (ii) above does not result in a resolution of the dispute, the Parties shall be free to seek any available relief in federal or state courts located in the State of Illinois, and, to the fullest extent permitted by applicable law, the Parties hereby unequivocally waive the right to a jury trial in any matter related to this Agreement.
- c. Choice of Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois without regard to principles of conflicts of law.

14. Notices.

In the event that any notice or other communication is required or permitted to be given hereunder, such notice or communications will be in writing and may be delivered in person or sent by certified mail, overnight courier, or be sent electronically to the address of the addressee as specified below. Except as otherwise provided, all such notices or other communications will be deemed to have been duly given and received upon receipt.

To Company:

Fast Ave Solar LLC
c/o Dimension Energy
3050 Peachtree Rd. NE, Suite 350
Atlanta, GA 30305
Attn: General Counsel
Email: legal@dimension-energy.com
With a copy to: bbentrott@dimension-energy.com

To Customer:

Bill Clevenger
President, Board of Education
Decatur Public School District #61
bclevenger@dps61.org
217-362-3021

Subscription Manager's contact information
is:

Ampion Renewable Energy
75 Arlington St. Suite 500
Boston, MA 02116
Attn: Ampion Renewable Energy
Email: help@ampion.net

15. Additional Agreements.

- a. Confidentiality. Except to the extent required by applicable law, such as the Freedom of Information Act, or the Community Solar Program, each Party agrees to keep the terms of this Agreement confidential and to not disclose the terms hereof to any other entity or person (other than a Party's members, employees, directors, managers, officers, affiliates, lenders or potential financing sources, tax equity partners, or the Subscription Manager) or use, disseminate, or otherwise distribute any such information for the Party's benefit or for the benefit of another, except for the limited purpose of facilitating the business relationship of the Parties and the transactions contemplated herein.
- b. DISCLAIMERS OF WARRANTIES: COMPANY DOES NOT WARRANT OR GUARANTEE ANY MINIMUM FACILITY SOLAR OUTPUT, OR AMOUNT OR VALUE OF BILL CREDITS. DURING THE TERM, CUSTOMER'S ALLOCATION OF BILL CREDITS MAY VARY DUE TO WEATHER CONDITIONS, OUTAGES AT THE FACILITY OR ON THE UTILITY GRID, OR FOR OTHER REASONS. COMPANY DOES NOT SELL, TRANSMIT OR DISTRIBUTE SOLAR ELECTRICITY TO CUSTOMER UNDER THIS AGREEMENT. COMPANY DOES NOT PROVIDE CUSTOMER WITH OWNERSHIP OF, OR

ANY INTEREST IN, ANY SOLAR PANELS, UTILITY INCENTIVES, TAX INCENTIVES, ENVIRONMENTAL ATTRIBUTES, OR RENEWABLE ENERGY CREDITS UNDER THIS AGREEMENT, ALL OF WHICH WILL BE OWNED BY COMPANY AND USED BY COMPANY AS COMPANY MAY DETERMINE FROM TIME TO TIME. COMPANY DOES NOT WARRANT UNINTERRUPTED OR ERROR FREE OPERATION OF THE FACILITY OR ANY PART THEREOF. COMPANY DOES NOT REPRESENT OR WARRANT THAT THERE WILL BE NO CHANGES TO THE APPLICABLE UTILITY TARIFF OR THE COMMUNITY SOLAR PROGRAM OR THAT THE UTILITY WILL MAKE OR NOT MAKE ANY CORRECTIONS OR ADJUSTMENTS TO METER READINGS. COMPANY DOES NOT REPRESENT OR WARRANT THAT ANY CHANGE TO STATE OR FEDERAL LAW OR CHANGES TO THE APPLICABLE UTILITY TARIFF OR THE COMMUNITY SOLAR PROGRAM WILL NOT ADVERSELY AFFECT CUSTOMER OR WILL NOT CAUSE CUSTOMER TO BE INELIGIBLE FOR THE COMMUNITY SOLAR PROGRAM. COMPANY DOES NOT REPRESENT OR WARRANT ANY TAX IMPLICATIONS OF THE BILL CREDITS PROVIDED PURSUANT TO THIS AGREEMENT. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY ANY AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ITS THIRD-PARTY REPRESENTATIVE SHALL CREATE A WARRANTY. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, COMPANY DOES NOT MAKE ANY WARRANTY OR GUARANTEE TO CUSTOMER, EXPRESS, IMPLIED, STATUTORY, COMMON LAW OR OTHERWISE, AND ASSUMES NO OTHER LIABILITIES, WHETHER IN CONTRACT OR IN TORT, WITH RESPECT TO THE SUBJECT MATTER HEREOF OR IN CONNECTION HERewith, AND CUSTOMER HEREBY DISCLAIMS, WAIVES, AND RELEASES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED OR IMPOSED BY LAW INCLUDING ANY WARRANTY OF MERCHANTABILITY AND ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. THESE LIMITATIONS CONSTITUTE AN ESSENTIAL PART OF THIS AGREEMENT.

- c. LIMITATION ON DAMAGES: Notwithstanding any other provision of this Agreement to the contrary, the entire liability of either Party to the other for any and all claims of any kind arising from or relating to this Agreement, including any causes of action in contract, tort, strict liability or otherwise, will be limited to direct actual damages only, subject in all cases to an affirmative obligation of a Party to exercise commercially reasonable efforts to mitigate its damages. Notwithstanding the foregoing, neither Party's liability to the other will in any event exceed the amount of the Termination Fee set forth in Section 12 of this Agreement that would be applicable if all Customer Accounts were terminated.

WITHOUT LIMITING THE FOREGOING, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST OPPORTUNITIES OR LOST PROFITS.

- d. Assignment. Customer may not assign this Agreement nor assign or transfer the Bill Credits except as provided in Section 9. Upon written notice to Customer, Company may assign this Agreement, or any of its rights, duties, or obligations under this Agreement, to an affiliate which owns a Facility and is able to perform Company's obligations under this Agreement, whether by contract, change of control, operation of law, collateral assignment or otherwise,. Additionally, Company may in its sole discretion, from time to time, transfer Customer or Customer Accounts to another Facility, as described in Section 4 of this Agreement. Company shall provide Customer with written notice of such transfer or assignment, and the Parties will execute a new Agreement in substantially this same form and a Disclosure Form, if required pursuant to the terms of the Community Solar Program.
- e. Survival. In the event of expiration or early termination of this Agreement, all payment obligations and the following sections shall survive: Sections 5, 6(c), 7, 11, 12, 13, 14, and 15.
- f. Entire Agreement. This Agreement, together with its Appendices and any applicable Disclosure Form, contains the entire agreement between the Parties with respect to the subject matter hereof, and supersedes all other understandings or agreements, both written and oral, between the Parties relating to the subject matter hereof.
- g. Severability. Should any terms of this Agreement be declared void or unenforceable by any court of competent jurisdiction, such terms will be amended to achieve as nearly as possible the same economic effect for the parties as the original terms and the remainder of the Agreement will remain in full force and effect.

- h. No Partnership. Nothing contained in this Agreement will constitute either Party to this Agreement as a joint venturer, employee, or partner of the other, or render either Party to this Agreement liable for any debts, obligations, acts, omissions, representations, or contracts of the other, including without limitation Customer's obligations to the Utility for electric service.
- i. Amendments; Binding Effect; Waiver. Except as otherwise permitted in this Agreement, this Agreement may not be amended, changed, modified, or altered unless such amendment, change, modification, or alteration is in writing and signed by all of the Parties to this Agreement or their respective successors in interest. This Agreement inures to the benefit of and is binding upon the Parties and each of their respective successors and permitted assigns. No waiver of any provision of this Agreement will be binding unless executed in writing by the Party making the waiver.
- j. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement. Delivery of an executed counterpart of this Agreement by facsimile or PDF transmission will be deemed as effective as delivery of an originally executed counterpart.
- k. Further Assurances. From time to time each Party shall execute, acknowledge, and deliver such documents and assurances reasonably requested by the other and shall take any other action consistent with the terms of the Agreement that may be reasonably requested by the other for the purpose of effecting or confirming any of the transactions contemplated by this Agreement. Customer acknowledges and agrees that Company's or its affiliates' lenders or financing parties may require execution of an estoppel or consent form that contains additional terms and conditions. No Party shall unreasonably withhold, condition or delay its compliance with any reasonable request made pursuant to this Section.

16. Right to Cancel.

Customer may cancel this transaction at any time prior to **midnight of the third business day** after the Effective Date. See the attached notice of cancellation form (attached hereto as Appendix C) for an explanation of this right.

[Signatures on Following Page]

IN WITNESS WHEREOF, each Party has caused this Agreement to be duly executed by its authorized representative as of the date of last signature provided below.

Fast Ave Solar LLC

By:

Name:

Title:

Date:

Decatur Public School District # 61

By:

Name:

Title:

Date:

List of Appendices to Agreement

Appendix A: Customer and Facility Information

Appendix B: Incentive Program Requirements

Appendix C: Right to Cancel

Appendix D: Consent to Disclose Utility Customer Data

Appendix E: Incentive Program Disclosure Fo

Appendix A

Customer and Facility Information

(This Appendix will be completed by Company and an updated copy of this Appendix will be provided upon the later of (i) the Commercial Operations Date and (ii) thirty (30) days after the Effective Date of this Agreement to the extent any of the information contained herein has materially changed.)

Facility Characteristics

Facility Name	Fast Ave Solar LLC
Facility Address	33885 Fast Ave, Mackinaw, IL 61755
Utility	Ameren
Community Solar Program	ABP
Capacity of Facility (kWdc)	7490
Estimated Annual Production Year 1 (kWh)	11,422,250
Estimated Commercial Operation Date	11/26/2026

Customer Utility Accounts with Subscription Capacity

Utility Account #	Utility Service Location	Estimated . Annual Allocation (kWh)	Subscription Size (kWac)	Estimated Subscription Fee ²	Dual Billing or Utility Consolidated Billing?
2203818251	540 N. Franklin St Decatur, IL 62523	4825	2	\$404	Dual Billing
7880146897	611 N. Church St Decatur, IL 62523	5036	2	\$422	Dual Billing
3164696974	556 N. Jackson St Decatur, IL 62523	3801	2	\$318	Dual Billing
1571338253	400 E. Cerro Gordo St Decatur, IL 62523	4150	2	\$347	Dual Billing
9466387855	540 N Franklin St Decatur, IL 62523	4829	2	\$404	Dual Billing
5760025014	1096 E Whitmer St Decatur, IL 62521	5030	2	\$421	Dual Billing
5262906890	1 Educational Park Decatur, IL 62526	13070	6	\$1,094	Dual Billing
3208451377	2115 S. Taylor Rd Decatur, IL 62521	33477	15	\$2,802	Dual Billing

1391223058	1499 West Street Decatur IL 62526	33723	15	\$2,823	Dual Billing
6499084338	3591 North Macarthur Rd Decatur IL 62526	39891	17	\$3,339	Dual Billing
7914687853	200 E. Eldorado St Decatur IL 62523	48919	21	\$4,095	Dual Billing
7189837450	2912 N University Ave Decatur IL 62526	43693	19	\$3,657	Dual Billing
8139378734	4735 E. Cantrell St Decatur IL 62521	68347	30	\$5,721	Dual Billing
3461858736	801 S Lake Ridge Ave Decatur IL 62521	51172	22	\$4,283	Dual Billing
0633993454	1155 North Fairview Ave Decatur IL 62522	63808	28	\$5,341	Dual Billing
3873117016	1025 E Johns Ave Decatur IL 62521	112324	49	\$9,402	Dual Billing
0614864003	1499 W Grand Ave Decatur IL 62522	9386	4	\$786	Dual Billing
1054300012	400 E. Cerro Gordo St Decatur IL 62523	5163	2	\$432	Dual Billing
7822100330	601 N Church St Decatur IL 62522	9210	4	\$771	Dual Billing
7301956630	3900 North Neely Ave Decatur IL 62526	13853	6	\$1,160	Dual Billing
1975172013	101 West Gordo St Decatur IL 62523	17811	8	\$1,491	Dual Billing
5690453933	500 W. Wood St Decatur IL 62522	20115	9	\$1,684	Dual Billing
9950187850	300 Meadow Terrace Place Decatur IL 62521	22524	10	\$1,885	Dual Billing
9168338731	2500 S. Franklin Street Rd Decatur IL 62521	29483	13	\$2,468	Dual Billing
6909913137	620 E. Garfield Ave Decatur IL 62526	31428	14	\$2,631	Dual Billing

Appendix B

Incentive Program Requirements.

1. *This Appendix B applies to Customer Accounts noted as participating in the Incentive Program on Appendix A. This Appendix outlines various additional requirements under the Illinois Adjustable Block Program, which is also referred to as the Illinois Shines Program. Program Requirements.*

- a. Incentive Program. The Facility is participating in the Adjustable Block Program. The Adjustable Block Program is defined by Section 1-75(c)(1)(K) and (L) of the Illinois Power Agency Act, the Long-Term Renewable Energy Resources Procurement Plan currently in effect, the REC Contract entered into by the Company or its third party representative such as an Equity Eligible Contractor (as defined by the Incentive Program), and various guidance and other informal documentation from the Illinois Power Agency or its program administrator. (collectively, the “**Incentive Program**”)
- b. Disclosure Requirements. Company must deliver a Disclosure Form, in a form consistent with the Incentive Program’s requirements, to the Subscriber before this Agreement may be signed or new Customer Accounts are allocated to the Incentive Program. The Disclosure Form in effect as of the Effective Date is attached at Appendix E and may be updated from time to time consistent with law and Incentive Program requirements. Customer must sign the Disclosure Form prior to signing this Agreement or the Customer Accounts being allocated to the Incentive Program in a manner that complies with the Incentive Program’s requirements. If Customer requests that it or its Customer Accounts be switched to another Facility, Customer may be moved to a different Facility without executing a new Disclosure Form. All other assignments of this Agreement require Customer to execute a new Disclosure Form.
- c. Assignment to Facility that Participates in the Incentive Program. After the Effective Date, if either the Company assigns Customer or specific Customer Accounts to a Facility or reassigns Customer or specific Customer Accounts to a different Facility, Company will be required to send a follow-up communication (by email or hard-copy mail, at Customer’s choice) with all project details, no later than two (2) weeks after Customer is subscribed to the Facility. For purposes of the follow-up communication, “project details” means: Facility’s location, including the county(ies) in which the Facility is located; the Facility’s name; the Facility’s identification number; size (in kW AC); “Approved Vendor” name; Company Name; and Facility’s status, including completed and producing energy; completed and awaiting final approval to operate; under construction; or construction not yet commenced. In the event that Customer is not assigned to a specific Facility within six months of the execution of this Agreement, the Company shall at that point (and every six months thereafter until Customer is assigned to a project) provide Customer with an update on the status of Customer’s subscription.
- d. Adjustment in Capacity. Company shall have the right to make minor adjustments, up or down, to Customer’s Subscription Size with respect to specific accounts in future Billing Periods without notice to Customer, provided, however, that notice is required if the AC size of a subscription differs by more than the greater of two (2) kW or ten percent (10%) from the Subscription Size noted in Customer’s initial Disclosure Form. To the extent that notice is required, Company shall provide a new Disclosure Form to be executed by Customer before such Subscription Size change becomes effective, unless approval is obtained under the requirements of the Community Solar Program for Customer to execute the new Disclosure Form within thirty (30) days after the Subscription Size change. Subscriber’s Subscription Size shall not otherwise exceed the limit set by the Incentive Program.
- e. Estimate of Subscription Fee. Given the information provided in Appendix A, the annual Subscription Fee for the Customer Accounts that are in the Incentive Program as of the Effective Date of the Agreement is estimated to be: \$58,177. As noted in the Agreement, this amount may vary month to month and as the Customer Accounts on Appendix A change, but the Subscription Fee discount will

remain fixed throughout the Term of the Agreement. The intent of the Agreement is to result in an overall reduction in Customer's annualized electricity costs for the Customer Accounts. As Appendix A is updated, the estimate of the Subscription Fee will be updated in Appendix A.

- f. Security Deposit. A Security Deposit is not required under this Agreement.
- g. Outages. Should an outage occur at the Facility for more than three Business Days, Company shall provide electronic notice to customer detailing the estimated duration of the outage and estimate productions that will be lost due to the outage.
- h. Regulatory Contact Information: The Illinois Commerce Commission may be contacted at: (800) 524-0795 or <https://www.icc.illinois.gov/about/contact-Company>. The Illinois Power Agency may be contacted at: 877-783-1820 or admin@illinoisshines.com.

Appendix C
Cancellation
Right (Copy 1)

Right to Cancel. As set forth in Section 16 of the Community Solar Subscription Agreement (the “Agreement”), Customer may cancel the Agreement, without penalty or obligation, by sending Company a written cancellation notice within three (3) business days of the date Customer signed the Agreement. To cancel the Agreement, deliver a signed and dated copy of the below Notice of Cancellation (or any other written cancellation notice identifying Customer and the Agreement) to Company at: [Customer Service Contact Info] postmarked no later than midnight of the date that is three business days from the date Customer signed the Agreement. If Customer do not provide Company a written cancellation notice within that three-day period, Customer will no longer have a right to cancel the Agreement and Customer will remain liable for performance of all Customer’s obligations under the Agreement.

Note: The following form is made available for the purpose of cancelling the Agreement pursuant to Section 14 of the Agreement within the three-day cancellation period described above. If Customer are not choosing to cancel the Agreement within the three-day period described above, Customer should not sign this form.

Two copies of this form are included so that if Customer do choose to cancel the Agreement by delivering this form to Company within that time, Customer will still have a copy of this form.

Notice of Cancellation

Date of Transaction:

Customer may cancel this transaction, without any penalty or obligation, within three business days from the above date. If Customer cancel, any property traded in, any payments made by Customer under the Agreement and any negotiable instrument executed by Customer will be returned within 10 days following receipt by Company (Project) of Customer’s Notice of Cancellation. If Customer cancel, Customer must make available to Company at our address, in substantially as good condition as when received, any items of value delivered to Customer under the Agreement.

I, _____ hereby sign this Notice of Cancellation on _____, 20____, and have caused it to be delivered to Project on or before midnight of the date that is three business days from the date I signed the Agreement.

Customer's Signature: _____

Appendix D
Consent to Disclose Utility Customer Data
Utility: Ameren

Please provide the following information. All requested information must be provided for the consent to be valid.

Authorized Recipient of Data: Ampion, Inc.

Physical Address: 75 Arlington Street, Suite 500
Boston, Massachusetts 02116

Phone: (800) 277-3631 Email: help@ampion.net

Data to be Released:

Utility, denoted above, will provide to Company and/or its affiliates, via an (electronic) data exchange processes or otherwise, initial and ongoing account information. This information exchange will include, but is not limited to: account number, address, contact information, kWh consumption history, revenue billing period, present meter reading, present meter reading date, account status (active / inactive), disconnect date of account, total monthly electric bill amounts, total monthly bill credits, billing rate code and other information as necessary ("Customer Data").

As a customer of Company and subscriber in a Community Solar Program, I further understand that the data furnished will only be used by Company, its affiliates, or Company's third-party provider to adequately manage Customer's Subscription, perform Company's obligations under the Community Solar Subscription Agreement (the "Agreement"), and maintain compliance with the Community Solar Program.

Company, its affiliates, and Company's third-party provider, may not use any of my identified information for any other purpose and will keep my information confidential in accordance with the terms of the Agreement.

Disclosure dates: Up to one month prior to the date this document was executed, as evidenced below, and the continual release and export of Customer Data until such consent is terminated as provided herein.

To be Completed by Utility Customer:

I agree that I am the Utility customer of record for my utility account. I understand that Utility has a policy regarding disclosure of my Customer Data and I accept that policy. Furthermore, I understand that disclosure of my Customer Data by Utility may also be required by law or if I authorize its disclosure.

I agree to allow Utility to release to Project and its affiliate, Customer Data described above for the purposes described above. I understand and agree that such data may reveal information about the way I use energy at my premises.

I understand that once my Customer Data has been provided to Project, the Utility will have no control over and no responsibility for Project's use of the data.

This consent shall terminate upon termination of the customer agreement between Project and Customer.

By my signature, I affirm that I am customer of record and that everything in this document is true and correct. The undersigned and Project agree that Project may make agreements with me by electronic means. I agree that this consent, whether in paper or electronic form, has the same legal effect and is authentic and valid. Furthermore, I agree to receiving information and other communications relating to my consent in electronic form. By applying a signature below, I agree to the above terms and conditions governing my consent.

Electronic Signature of Utility Customer of Record:

By way of electronic signature below, I am agreeing to all terms of this request. I have read, understand, accept and agree to the terms herein above associated with this Consent to Disclose Utility Customer Data.

Utility Account Numbers

2203818251
7880146897
3164696974
1571338253
9466387855
5760025014
5262906890
3208451377
1391223058
6499084338
7914687853
7189837450
8139378734
3461858736
0633993454
3873117016
0614864003
1054300012
7822100330
7301956630
1975172013
5690453933
9950187850
9168338731
6909913137

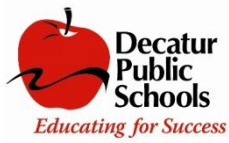
Signature of Utility Customer:

Date:

Appendix E

Incentive Program Disclosure Form

[To be executed for any Customer Accounts being placed on ABP projects prior to execution of the Subscription Agreement]



Board of Education Decatur Public School District #61

Date: August 04, 2026	Subject: IGA between Decatur Public School District #61 and Maroa Forsyth CUSD #2
Initiated By: Thomas Osborne, Chief Operational Officer	Attachments: IGA between Decatur Public School District #61 and Maroa Forsyth CUSD # 2
Reviewed By: Dr. Nicole Moody, Superintendent	

BACKGROUND INFORMATION:

This agreement allows Decatur Public School District #61 to provide transportation for one student from Maroa-Forsyth CUSD #2 to the Hope School in Springfield, Illinois.

CURRENT CONSIDERATIONS:

DPS #61 currently operates established transportation routes to the Hope School in Springfield, Illinois, allowing for efficient accommodation of this request.

The Agreement runs through the 2026–2027 school year, ending with the student’s final attendance date at Hope School. Either party may terminate with 15 days’ written notice. Maroa Forsyth CUSD #2 agrees to indemnify and defend DPS #61 against claims, damages, or legal costs.

FINANCIAL CONSIDERATIONS:

The daily cost of the bus route will be divided by the total number of riders, and Maroa Forsyth CUSD #2 will reimburse DPS #61 for their portion based on student attendance/ridership.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Intergovernmental Agreement between Decatur Public School District #61 and Maroa Forsyth CUSD #2 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

INTERGOVERNMENTAL AGREEMENT FOR LIMITED STUDENT TRANSPORTATION

THIS AGREEMENT (“**Agreement**”) is made and entered as of the date that the last party signs below, by and between the Board of Education of Maroa-Forsyth Community Unit School District 2 (“**District 2**”) and the Board of Education of Decatur Public Schools District 61 (“**District 61**”) (collectively, the “**Parties**”).

WHEREAS, District 2 and District 61 are adjacent public school districts; and

WHEREAS, District 2 has identified a student (“**Student**”) who will be attending Hope Learning Academy (“**Hope Academy**”) in Springfield, Illinois; and

WHEREAS, District 61 already transports students to the Hope Academy and has the capacity to include the Student in its transportation routes and has agreed that it will transport the Student to the Hope Academy as provided in this Agreement; and

WHEREAS, these Parties are authorized to enter into this Agreement pursuant to Article VII, Section 10 of the Illinois Constitution, and the *Illinois Intergovernmental Cooperation Act* (5 ILCS 220/1 *et seq.*).

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereafter set forth, it is agreed as follows:

1. **Transportation of the Student.** District 61 shall transport the Student to the Hope Academy every day that school is in session at the Hope Academy. District 2 shall be responsible for transporting the Student to and from a location within District 61 that District 61 may designate.
2. **Reimbursement.** District 2 shall reimburse District 61 (or, at District 61’s option, directly pay District 61’s transportation provider) for the cost to transport the Student at a rate per day determined by their percentage of ridership
3. **Term.** The term of this Agreement shall remain in effect until the last day of student attendance as defined by the Hope Academy calendar for the 2026-2027 school year.
4. **Termination.** Either party may terminate this Agreement by providing at least fifteen (15) calendar days’ advanced written notice of such termination to the other party.
5. **Indemnification.** District 2 shall indemnify, defend, and hold harmless District 61 its individual Board members, and agents and employees from and against any and all liability, suits, claims, losses, damages, costs and expenses, including, without limitation, reasonable attorney’s fees and court costs, caused by, resulting from, or related to this Agreement. This indemnification obligation includes (i) any negligent act or omission, or intentional misconduct, of the Student or District 2 or any of its employees or agents, or (ii) any breach of this Agreement by District 2.
6. **Compliance with Laws.** Each Party shall comply with all applicable laws, rules, and regulations in connection with the Student and the placement provided in this Agreement,

specifically including the following laws related to mental health and student record information: the *Illinois School Student Records Act*, the *Family and Educational Rights Privacy Act*, and the *Mental Health and Developmental Disabilities Confidentiality Act*.

7. **Notices.** Any notices and communications required to be given under this Agreement shall be in writing and, except as otherwise expressly provided, shall be either (i) mailed by registered or certified mail, return receipt requested, postage prepaid, or (ii) personally delivered to the Parties at the addresses set forth below, or such other address as any party may designate to the others by notice hereunder. All such notices shall be deemed to have been received on the date of personal delivery, electronic transmission, or, if mailed, on date of receipt.

Maroa-Forsyth Community Unit S.D. 2
450 W. Washington Street
Maroa, IL 61756
Attention: Superintendent

Decatur Public Schools District 61
101 West Cerro Gordo Street
Decatur, IL 62523
Attention: Superintendent

8. **Contractual Capacity.** Each Party represents and warrants that it has entered into this Agreement voluntarily and knowingly and with the full and complete authority and contractual capacity to do so.

9. **Effect of Agreement.** This Agreement inures to the benefit of and binds each of the Parties, as well as each of their respective successors and assigns.

10. **Applicable Law and Venue.** This Agreement is subject to the laws of the State of Illinois, notwithstanding its choice of law provisions. Venue for any dispute between the Parties under this Agreement shall be the Macon County Circuit Court or the United States District Court for the Central District of Illinois.

11. **Complete Understanding.** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties related to the Student's transportation to the Menta Academy. No other promises, agreements, or understandings, whether oral or written, expressed or implied, exist between the Parties related to this subject matter. This Agreement may be modified or amended only by a written agreement executed by both parties.

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the date of the last party's execution hereof.

**BOARD OF EDUCATION OF MAROA-
FORSYTH COMMUNITY UNIT
SCHOOL DISTRICT 2**

**BOARD OF EDUCATION OF
DECATUR SCHOOL DISTRICT 61**

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

1400638.1



Board of Education Decatur Public School District #61

Date: August 04, 2026	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 5 Pages of Personnel Action
Reviewed By: Dr. Nicole Moody, Superintendent	

BACKGROUND INFORMATION:

Per Board Policy 5:30: Hiring Process and Criteria – The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School board policy on equal employment opportunities and minority recruitment.

CURRENT CONSIDERATIONS:

All offers of employment are contingent upon the approval of the Board of Education. Accordingly, anyone who is offered and begins employment prior to the approval of the Board of Education understands that they will do so as a substitute. If the approval of the Board of Education is obtained, these substitutes will then be made whole retroactive to their first day of employment.

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve all Personnel Action Items as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

To: Board of Education
From: Monica L Wilks, Director of Human Resources
Date: July 29, 2026
Board Date: August 4, 2026
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Lauren Allen	Grade 2, Muffley	August 10, 2026
Jacqueline Dellamano	Middle School ELA, Hope Academy	August 10, 2026
Jennifer Dennison	Grade 4, Johns Hill	August 10, 2026
Blake Faith	ELA, MacArthur	August 10, 2026
Traci Friel	Physical Education, Baum	August 10, 2026
Grant Garrett	English Learner, MacArthur	August 10, 2026
Angela Harrell	Life Skills, Hope Academy	August 10, 2026
LaTasha Harris	Grade 2, Ellsworth Dansby	August 10, 2026
Benjamin "Heather" Irwin	Suzuki/Orchestra, .5 FTE Ellsworth Dansby/.3 FTE Johns Hill/.2 FTE Franklin Grove	August 10, 2026
Marleah McKinney- Buckley	Spanish, Eisenhower	August 10, 2026

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Catera Hubert	Student Interventionist, South Shores	July 23, 2026
Chanina Veal	Student Interventionist, Hope Academy	July 22, 2026

OFFICE PERSONNEL:

Name	Position	Effective Date
Angela Carter	Pre K-8 Secretary, South Shores	August 3, 2026
Netus Cunningham	Secretary to the Assistant Principal, Parsons	August 3, 2026

Brittany Jordan	Pre K-8 Secretary, Dennis	August 3, 2026
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TEACHING ASSISTANTS:

Name	Position	Effective Date
Aquanda Brooks	Special Ed Assistant, Hope Academy, 6 hours per day	August 7, 2026
Alyse Carey	Grade 2 Assistant, South Shores, 6 hours per day	August 7, 2026
Kimiko Green	Special Ed Assistant, Parsons, 6 hours per day	August 7, 2026
Genesis Flournoy	Grade 3 Assistant, Johns Hill, 6 hours per day	August 7, 2026
Yuliana Guido	Life Skills Assistant, Stephen Decatur, 6.25 hours per day	August 7, 2026
Taylor Hursh	Grade 2 Assistant, Dennis, 6 hours per day	August 7, 2026
Nicholas Uhll	Life Skills Assistant, Hope Academy, 6 hours per day	August 7, 2026

OUTREACH PERSONNEL:

Name	Position	Effective Date
TiAnna Link	Family Liaison, Baum	August 10, 2026
Douglas Nolen	Family Liaison, South Shores	August 10, 2026
Aimee Younker	Job Coach, Macon Piatt	August 10, 2026

SCHEDULE B:

Name	Position	Effective Date
Nytalia Cooper	Assistant Girls Softball, Stephen Decatur	July 1, 2026
Mariah Shores	Volleyball Coach 7th Grade, Stephen Decatur	November 2, 2026
Steve Thompson	Assistant Football Coach, MacArthur	August 10, 2026

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Christopher Bonuedi	From Math, Stephen Decatur to Math, Eisenhower	August 10, 2026
Tiffany M Miller	From Grade 1, Parsons to Grade 2, Parsons	August 10, 2026
Karissa Tucker	From Middle School Music, Dennis to Music, Muffley	August 10, 2026

TEACHING ASSISTANTS:

Name	Position	Effective Date
Myla Johnson	From Life Skills Assistant, Hope Academy, 6 hours per day to Pre K Assistant, Pershing, 6.5 hours per day	August 7, 2026
Hailey Shafer	From Grade 1 Assistant, Parsons, 6 hours per day to Grade 2 Assistant, Parsons, 6 hours per day	August 7, 2026

SECURITY PERSONNEL:

Name	Position	Effective Date
Iesha O'Neal	From 11 month Security Officer Floater, Keil, 8 hours per day to 9 month Security Officer, Montessori Academy, 6.5 hours per day	August 10, 2026

CATEGORY CHANGE

Name	Position	Effective Date
Sara Daykin	From Elementary Art Teacher, Dennis to Grade 2 Assistant, Dennis, 6 hours per day	August 7, 2026
Katelyn Voce	From Grade 3 Teacher, Ellsworth Dansby to Student Interventionist, Baum	July 22, 2026

CORRECTION**TEACHING ASSISTANT:**

Name	Position	Effective Date
Sheena Schwartz	From Life Skills Assistant, Eisenhower, 6.5 hours per day to Special Ed Assistant, Stephen Decatur, 6.5 hours per day	August 7, 2026

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Chloe Cable	Grade 1, Dennis	August 10, 2026
Haley Greenlee	Music, Parsons	July 22, 2026
Tryis McPike	Counselor, Eisenhower	July 24, 2026
Jobeth Sweeney	Cross Categorical, Muffley	July 14, 2026
Brandon Viken	Physical Education, Franklin Grove	July 14, 2026

TEACHING ASSISTANTS:

Name	Position	Effective Date
Morgan Bailey	Grade 3 Assistant, Muffley	July 20, 2026
Seth Greenwell	Kindergarten Assistant, Baum	July 19, 2026
Laura Ingouf	SED Assistant, Stephen Decatur	July 21, 2026
Rhea Lee	Alternative Ed Assistant, Decatur Alternative Ed	July 16, 2026
Lonny Ryherd	SED Assistant, Eisenhower	July 31, 2026
Megan Stanzione	Montessori Assistant, Montessori Academy	July 13, 2026
Stacie Willis	Special Ed Early Childhood Assistant, Pershing	July 16, 2026

SECURITY PERSONNEL:

Name	Position	Effective Date
Kimoni Hess	Security Officer, Dennis	July 16, 2026

Tykevia Taylor	Security Officer, South Shores	July 28, 2026
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OUTREACH PERSONNEL:

Name	Position	Effective Date
Megan Meyrick	Family Liaison, Ellsworth Dansby	August 7, 2026

SCHEDULE B:

Name	Position	Effective Date
Nathan Allyn	Assistant Football Coach, MacArthur	July 8, 2026
Stephen Massey	Science Department Head, Stephen Decatur	May 26, 2026

RELEASE FROM EXTRA DUTY ASSIGNMENT

SCHEDULE B:

Name	Position/Action	Effective Date
David Mattingly	Softball Coach, Eisenhower	May 20, 2026

SUSPENSION

CUSTODIAN:

Name	Position/Suspension	Effective Date
Eric Heckman	1st Shift Custodian, Hope Academy, 1 day Suspension	August 5, 2026
Eric Heckman	1st Shift Custodian, Hope Academy, 1 day Suspension	August 6, 2026

RETIREMENT

TEACHING ASSISTANT:

Name	Position	Effective Date
Lora McQuality	Pre K Assistant, Pershing	August 31, 2027

COMPENSATIONS:

- The following staff member should be compensated **\$3,500.00** for the X-Step for her years of service to Decatur Public Schools:
Lora McQuality

To: Dr Nicole Moody, Superintendent
From: Monica L Wilks, Director of Human Resources
Date: August 4, 2026
Re: Administrative Recommendation

The following person is recommended for the position of Principal at Johns Hill

Orlando Thomas

Education:

2005	M.Ed. Educational Organization and Leadership, University of Illinois, Champaign, IL
2000	B.S. Education, Illinois State University, Bloomington, IL

Experience:

2019 – present	Executive of School Supports, Champaign Unit 4 School District, Champaign, IL
2010 – 2019	Director of Achievement and Student Services, Champaign Unit 4 School District, Champaign, IL
2007 – 2010	Principal, Champaign Unit 4 School District, Champaign, IL
2006 – 2007	Assistant Principal, Champaign Unit 4 School District, Champaign, IL
2002 – 2006	Dean, Champaign Unit 4 School District, Champaign, IL
1999 – 2002	Teacher, Champaign Unit 4 School District, Champaign, IL

For payroll purposes only

Effective: July 27, 2026

Pro-rated Yes: ☒ No: ☐ Step 37

Base: \$136,769.00 Number of full contract days: 240
TRS: as allowable

Pro-rated contract Number of pro-rated contract days: 225
Base: \$128,220.93
TRS: as allowable

Certified Number: 489928

Account Number:

Salary Approved _____

Date _____

PRINCIPAL'S CONTRACT
Fiscal Year 2026-2027

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and **Orlando Thomas**, (hereinafter "the Principal"), ratified at the meeting of the Board held on **August 4, 2026**, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Principal is hereby hired and retained for the extended contract term of July 27, 2026 to June 23, 2027, as the Principal for the District.

2. Duties. The duties and responsibilities of the Principal shall be all those duties incident to the office of the Principal as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the law of the State of Illinois upon the Principal; and to perform such other duties normally performed by the Principal as from time to time may be assigned to the Principal by the Superintendent of Schools, Assistant Superintendent(s) or the Board. The work day, work year, contract year and holidays and holiday pay for the Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

3. Salary. The Board shall set the Principal's salary. For the periods from July 27, 2026 to June 23, 2027, the Principal shall be paid such annual salary as may be agreed to by the Board, but in no case less than the salary for the preceding year. The 2025-2026 fiscal year the amount of the Principal's salary is **One Hundred Thirty-Six Thousand Seven Hundred Sixty-Nine Dollars and no/100 (\$136,769.00)** per annum, which salary shall be prorated for the period of July 27, 2026 to June 30, 2027 for the partial year's work to the sum of **One Hundred Twenty-Eight Thousand Two Hundred Twenty Dollars and 93/100 (\$128,220.93)**. The Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of the Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of a Board approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board approved amendment.

4. Pension. In addition to the salary of the Principal as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this contract, shall be creditable earnings for purposes of

Teacher Retirement System pension calculations and the Principal did not have the option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Teacher Retirement System of the State of Illinois.

5. T.H.I.S. From and out of the salary and pension payments of the Principal as set forth hereinabove in paragraphs 3 and 4 the Board shall withhold any such amount as may be required by law, on behalf of the Principal to the Teacher Health Insurance Security Fund.

6. Performance Provisions. This contract is a performance-based contract linked to student performance and academic improvement of the Principal pursuant to 105 ILCS 5/10-23.8a. The Principal shall meet the goals during the term of this Contract. The parties agree the goals and indicators are linked to student performance and academic improvement of the District. In addition to goals set forth in Appendix A hereto, the Principal shall meet the obligations, goals, and requirements set forth in the Principal's job description for the position. In consideration for performance pursuant to a multi-year agreement, the Principal waives acquisition of tenure during the term of this contract.

7. Evaluation. Annually, but no later than March 1st of each year, the Assistant Superintendent or designee shall review with the Principal, progress toward established goals and working relationships among the Superintendent, the District leadership team, other administrative personnel, the faculty, the staff and the community, and shall consider the Principal's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the Principal in writing within 30 days following the evaluation, pursuant to the District's evaluation plan for Administrators.

8. License. The Principal shall furnish to the Board during the term of this Contract, a valid and appropriate license to act as the Principal in accordance with the laws of the State of Illinois and as directed by the Board.

9. Other Work. Permission will be granted in advance by the Superintendent. The Principal may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of job duties. The Principal shall have the responsibility to discuss with the Superintendent and mutually agree to such outside activity in a timely fashion.

10. Discharge for Good Cause. Throughout the term of this Contract, the Principal shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Principal shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Principal chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Principal. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge as provided in this Contract.

11. Termination by Contract. During the term of this Contract, the Board and the Principal may mutually agree, in writing, to terminate this Contract. The termination, reassignment and/or reclassification at the end of the term of this Contract shall be as provided by

law.

12. Referrals to the Principal. The Board collectively and individually and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to the Principal for study and recommendation.

13. Professional Activities. The Principal shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, such costs of attendance shall be paid by the Board upon receipt of a full, itemized account of such costs.

14. Reimbursement for Use of Personal Car. The Board shall pay the Internal Revenue Service rate to the Principal for vouchered reimbursable mileage expenses incurred by the Principal while using the Principal's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

15. Membership Dues. The Board shall pay the cost of the Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

16. Medical Insurance. The Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

17. Life Insurance. The Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

18. Vacation. The Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

19. Sick Leave and Personal Leave. The Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

20. Disability. Should the Principal be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Principal's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance of the Principal's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. The Principal shall provide medical evidence of illness to the Board President upon request.

21. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

22. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Principal shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

23. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Decatur School District No. 61
Keil Administration Building
101 W. Cerro Gordo Street
Decatur, Illinois 62523

To the Principal:
Orlando Thomas
last known address

24. Headings. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

25. Contract Extension. At the end of any year of this Contract, the Board and the Principal may mutually agree to extend the employment of the Principal for a multi-year period of up to five (5) years. In such event, the Board shall take specific action to discontinue this Contract and enter into a multi-year Contract of Employment as allowed by law. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify the Principal in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

26. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

27. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and

obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

28. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

29. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

30. Relevant Law. This Contract is authorized under the provisions of the Illinois School Code, 105 ILCS 5/10-23.8a.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

Principal

**Board of Education
Decatur Public School District No. 61**

By: _____
Board President

ATTEST:

Board Secretary

To: Dr Nicole Moody, Superintendent
From: Monica L Wilks, Director of Human Resources
Date: August 4, 2026
Re: Administrative Recommendation

The following person is recommended for the position of Assistant Principal at Baum

Julie Turner

Education:

2026	M.Ed.	Educational Leadership, Eastern Illinois University, Charleston, IL
2016	M.Ed.	Educational Leadership, Concordia University, Chicago, IL
2011	M.Ed.	Elementary Curriculum, Assessment & Instruction, Jones International University, Centennial, CO
2005	B.S.	Organizational Leadership, Millikin University, Decatur, IL

Experience:

2023 – present	Teacher & Learning Strategist, Decatur Public School District, Decatur, IL
2019 – 2023	Teacher, Unit 4 School District, Champaign, IL
2018 – 2019	Curriculum & Instruction Coordinator, Decatur Public School District, Decatur, IL
2017 – 2018	Reading Intervention Specialist, Decatur Public School District, Decatur, IL
2011 – 2017	Teacher, Decatur Public School District, Decatur, IL

For payroll purposes only

Effective: July 30, 2026

Pro-rated: Yes X No

Step: 15

Base: \$91,018.00

Number of full contract days: 200

TRS: as allowable

Prorated: \$88,287.46

Number of prorated days: 194

Licensure Number: 932719

Account Number: 10.

Salary approved _____

Date _____

ASSISTANT PRINCIPAL'S CONTRACT

Fiscal Year 2026-2027

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and **Julie Turner**, (hereinafter "the Assistant Principal"), ratified at the meeting of the Board held on **August 4, 2026**, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained for the extended contract term of July 30, 2026 to June 2, 2027, as the Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the law of the State of Illinois upon the Assistant Principal; and to perform such other duties normally performed by the Assistant Principal as from time to time may be assigned to the Assistant Principal by the Superintendent of Schools, Assistant Superintendent(s) or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

3. Salary. The Board shall set the Assistant Principal's salary. For the periods from July 30, 2026 to June 2, 2027, the Assistant Principal shall be paid such annual salary as may be agreed to by the Board, but in no case less than the salary for the preceding year. The 2025-2026 fiscal year the amount of the Assistant Principal's salary is **Ninety-One Thousand Eighteen Dollars and no/100 (\$91,018.00)** per annum, which salary shall be prorated for the period of July 30, 2026 to June 2, 2027 for the partial year's work to the sum of **Eighty-Eight Thousand Two Hundred Eighty-Seven Dollars and 46/100 (\$88,287.46)**. The Assistant Principal hereby agrees to devote such time, skill, labor and attention to her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of the Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of a Board approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board approved amendment.

4. Pension. In addition to the salary of the Assistant Principal as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36.

Such payments shall be consideration for this contract, shall be creditable earnings for purposes of Teacher Retirement System pension calculations and the Assistant Principal did not have the option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Teacher Retirement System of the State of Illinois.

5. T.H.I.S. From and out of the salary and pension payments of the Assistant Principal as set forth hereinabove in paragraphs 3 and 4 the Board shall withhold any such amount as may be required by law, on behalf of the Assistant Principal to the Teacher Health Insurance Security Fund.

6. Performance Provisions. This contract is a performance-based contract linked to student performance and academic improvement of the Assistant Principal pursuant to 105 ILCS 5/10-23.8a. The Assistant Principal shall meet the goals during the term of this Contract. The parties agree the goals and indicators are linked to student performance and academic improvement of the District. In addition to goals set forth in Appendix A hereto, the Assistant Principal shall meet the obligations, goals, and requirements set forth in the Assistant Principal's job description for the position. In consideration for performance pursuant to a multi-year agreement, the Assistant Principal waives acquisition of tenure during the term of this contract.

7. Evaluation. Annually, but no later than March 1st of each year, the Assistant Superintendent or designee shall review with the Assistant Principal, progress toward established goals and working relationships among the Superintendent, the District leadership team, other administrative personnel, the faculty, the staff and the community, and shall consider the Assistant Principal's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the Assistant Principal in writing within 30 days following the evaluation, pursuant to the District's evaluation plan for Administrators.

8. License. The Assistant Principal shall furnish to the Board during the term of this Contract, a valid and appropriate license to act as the Assistant Principal in accordance with the laws of the State of Illinois and as directed by the Board.

9. Other Work. Permission will be granted in advance by the Superintendent. The Assistant Principal may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of job duties. The Assistant Principal shall have the responsibility to discuss with the Superintendent and mutually agree to such outside activity in a timely fashion.

10. Discharge for Good Cause. Throughout the term of this Contract, the Assistant Principal shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Assistant Principal shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Assistant Principal chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Assistant Principal. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge as provided in this Contract.

11. Termination by Contract. During the term of this Contract, the Board and the

Assistant Principal may mutually agree, in writing, to terminate this Contract. The termination, reassignment and/or reclassification at the end of the term of this Contract shall be as provided by law.

12. Referrals to the Assistant Principal. The Board collectively and individually and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to the Assistant Principal for study and recommendation.

13. Professional Activities. The Assistant Principal shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, such costs of attendance shall be paid by the Board upon receipt of a full, itemized account of such costs.

14. Reimbursement for Use of Personal Car. The Board shall pay the Internal Revenue Service rate to the Assistant Principal for vouchered reimbursable mileage expenses incurred by the Assistant Principal while using the Assistant Principal's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

15. Membership Dues. The Board shall pay the cost of the Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

16. Medical Insurance. The Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

17. Life Insurance. The Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

18. Vacation. The Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

19. Sick Leave and Personal Leave. The Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 14, 2025).

20. Disability. Should the Assistant Principal be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Assistant Principal's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance

of the Assistant Principal' duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. The Assistant Principal shall provide medical evidence of illness to the Board President upon request.

21. Criminal Records Check. Pursuant to 105 ILCS 5/10-21.9, Boards of Education are prohibited from knowingly employing a person who has been convicted of committing or attempting to commit the named crimes therein. If the fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and any subsequent investigation or report reveals there has been such a conviction, this Contract shall immediately become null and void.

22. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant Principal shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Assistant Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

23. Notice. Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class, registered or certified mail, postage prepaid, addressed:

To the Board:
President, Board of Education
Decatur School District No. 61
Keil Administration Building
101 W. Cerro Gordo Street
Decatur, Illinois 62523

To the Assistant Principal:
Julie Turner
last known address

24. Headings. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between any such headings or numbers and the text of this Contract, the text shall control.

25. Contract Extension. At the end of any year of this Contract, the Board and the Assistant Principal may mutually agree to extend the employment of the Assistant Principal for a multi-year period of up to five (5) years. In such event, the Board shall take specific action to discontinue this Contract and enter into a multi-year Contract of Employment as allowed by law. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify the Assistant Principal in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

26. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

27. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

28. Jurisdiction. This Contract has been executed in the State of Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

29. Complete Understanding. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties, whether oral or written.

30. Relevant Law. This Contract is authorized under the provisions of the Illinois School Code, 105 ILCS 5/10-23.8a.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed in their respective names; and in the case of the Board, by its President and attested to by its Secretary, on the day and year first above written.

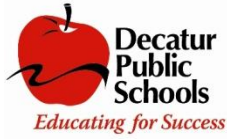
Assistant Principal

**Board of Education
Decatur Public School District No. 61**

By: _____
Board President

ATTEST:

Board Secretary



Board of Education Decatur Public School District #61

Date: August 04, 2026	Subject: District Safety Hazards Annual Report
Initiated By: Kimmy Taylor, Coordinator of Transportation	Attachments: • Hazard List Details • Resolution: Hazard Approval List
Reviewed By: Dr. Nicole Moody Superintendent and Tom Osborne, Chief Operational Officer	

BACKGROUND INFORMATION:

The State of Illinois allows for free transportation of students living less than 1.5 miles from school under certain hazardous traffic conditions. Illinois law 105 ILCS 5/29-3 requires the School Board to annually review and approve determinations of serious safety hazardous conditions.

CURRENT CONSIDERATIONS:

District #61 has applied for and received approval from the Board of Education and the Department of Transportation for forty-two areas of the District where students walk routes encounter hazardous conditions. This report is submitted to the Board of Education annually.

FINANCIAL CONSIDERATIONS:

The funding received would be deposited into the Transportation Fund. The District will be reimbursed up to 80% for the cost incurred for transportation to these areas.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the District Safety Hazards Annual Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

TO: Board of Education

FROM: Kimmy Taylor

DATE: June 1, 2026

RE: District Safety Hazard Approvals

The State of Illinois allows bussing of students living less than 1.5 miles from school under certain hazardous traffic conditions. District #61 has applied for and received approval for **42** areas of the district where students must walk without sidewalks, cross highways, Et. Al. This application must be approved by the Board of Education annually and kept on file in the District Office.

Application 61-89-2

Area South of E. Route 36 on N. 44th St to **Thomas Jefferson Middle School**.

Application 61-89-3

Area to the West of Brush College Rd & North of Faries Parkway and the area bounded by Faries Parkway, Samuels, Grand and N 27th St. to **Brush College Elementary School**. (Currently not active).

Application 61-89-4

Nolan Dr. West of Airport Road to **Baum Elementary School**.

Application 61-89-5

Area West of South Route 51 (Medial Dr., Southland Dr., Isabella Dr.) to **Garfield Montessori Magnet School**.

Application 61-89-6

Trailer Park on South Fairview to **Enterprise Elementary School**.

Application 61-89-7

Area West of South Route 48 to **Enterprise Elementary School**.

Application 61-90-1

South Route 48 (from Rock Dr. to Forest Crest) to **Enterprise Elementary School**.

Application 61-91-1

South Route 48 (S. Fairview) (from Sunset Ave. to Legion Dr.) to **Enterprise Elementary School**.

Application 61-01-1

333 S Main to **Dennis Elementary School.**

Application 61-03-1

Area East of S Oakland to **Franklin Elementary School.**

Application 61-04-1

Area South of Eldorado and where students must walk across
Oakland Railroad Crossing to **Durfee Magnet School.**

Application 61-04-2

Area North of Mound Rd and West of Route 51 where students must cross
Route 51 and Mound Rd to **Stephen Decatur Middle School.**

Application 61-05-1

Area South of Eldorado St where students must cross at the intersection of Eldorado St
and Monroe to **Durfee Magnet School.**

Application 61-05-3

Area South of Pershing Rd and where students must cross at the intersection of Pershing
Rd and Monroe St to **Parsons Elementary School.**

Application 61-05-2

Area North of Eldorado St where students must cross at the intersection of Eldorado St
and Oakland Ave. to **Dennis Elementary School.**

Application 61-05-5

Area East of Jasper St where students must cross at the intersection of Jasper and Condit
to **Hope Academy.**

Application 61-05-4

Area South of Eldorado St where students must cross at intersection of
Eldorado St and Jasper St to **Hope Academy.**

Application 61-05-6

Area West of M L King Dr where students must cross at intersection of
M L King Dr and Grand Ave to **Hope Academy.**

Application 61-05-7

Area North of Grand Av where students must cross at the intersection of Jasper and
Grand to **Hope Academy.**

Application 61-05-8

Area West of M L King where students must cross at intersection of M L King and Condit to **Hope Academy**.

Application 61-05-9

Area West of South Route 51 (Medial Dr, Southland Dr, Isabella Dr) to **South Shores School**.

Application 61-05-10

Crossing Eldorado St and crossing at intersection of Eldorado St & Jasper to **Johns Hill Magnet School**.

Application 61-05-11

Crossing S Main St and crossing intersection of Main and Decatur to **French Academy**.

Application 61-05-12

Crossing Rt 48 and crossing at intersection of Fairview and King St to **Oak Grove Elementary School**.

Application 61-06-02

Area West of S M L King to **Johns Hill Magnet School**.

Application 61-06-03

Franzy Dr, Marlin Dr and Marlin Ct to **Garfield Montessori Magnet School**.

Application 61-06-04

Area North of Eldorado St to **French Academy**.

Application 61-07-01

Area South of Enterprise School where students must walk along S Taylor Rd and cross a bridge to **Enterprise Elementary School**.

Application 61-07-02

Area North of Country Club Rd and walking along Airport Rd to **Thomas Jefferson Middle School**.

Application 61-09-01

3035 N Water St to **Parsons Elementary School**.

Application 61-09-02

Crossing at intersection of Franklin St and South Shores Dr to **South Shores School**.

Application 61-09-03

Crossing at S Main St to **Durfee Magnet School**.

Application 61-10-01

Crossing Grand Ave and Ravina Park Rd to **Franklin Elementary School**.

Application 61-12-01

Crossing N Martin Luther King Dr at E Eldorado St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-02

Crossing E Eldorado at N Franklin St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-03

Crossing E Cerro Gordo St at N Main St to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-12-04

Crossing railroad tracks just North of Cerro Gordo St between N Water St and N Martin Luther King Dr to **Stephen Decatur Middle School**. (Temporary Stephen Decatur Middle School location during High School renovations currently Phoenix Academy).

Application 61-19-01

Crossing intersection of Fairview Avenue and Wood Street to **Dennis Mosaic Elementary School**

Application 61-20-01

Along E. Cantrell from Country Club to 44th to **Montessori Academy for Peace**.

Application 61-20-02

Along South 34th Street/Greenhill from East Fulton to 44th and South 34th Street and RTE 36 to Montessori Academy for Peace. **Denied 9/24/2020**

Application 61-20-03

Along South Airport Road from RTE 36 to North Country Club Rd to **Montessori Academy for Peace**.

Application 61-22-01

Robertson Charter School – W. Garfield & Railroad Crossing on 27th St.

Application 61-22-02

Robertson Charter School – N. 22nd St Crossing

To: State Board of Education
From: Decatur Public School District #61
Date: June 1, 2026
RE: Continuing Safety Hazard Approval

By resolution, the Board of Education has recertified the Following District Safety Hazards.

61-89-2	61-05-01	61-05-12	61-12-03
61-89-3	61-05-2	61-06-2	61-12-04
61-89-4	61-05-3	61-06-3	61-19-01
61-89-5	61-05-4	61-07-1	61-20-01
61-89-6	61-05-5	61-07-2	61-20-03
61-89-7	61-05-6	61-09-1	61-22-01
61-90-1	61-05-7	61-09-2	61-22-02
61-91-1	61-05-8	61-09-03	
61-01-1	61-05-9	61-10-01	
61-04-1	61-05-10	61-12-01	
61-4-2	61-05-11	61-12-02	

Date

Secretary, Board of Education