## **BOE MONTHLY TO-DO CALENDAR**

- Note some months may be off due to scheduling conflicts, etc. but all events are listed to indicate the month something should be done by (Many things will be done earlier)
- Monthly presentations for FY 25 (Possible changes pending)
  - o August HES
  - September B & G
  - October MC
  - o November MJH
  - o December Health Services
  - January SVHS
  - o February Transportation
  - March Food Service
  - o April None
  - o May Tech
  - o June Activities and Athletics

| Month     | Recurring Items   | BOE To-Do's (Expect to see on agenda)   |
|-----------|---|---|
| July      | NO MEETING  |   |
| August    | <ul> <li>Consent Agenda Items</li> <li>Treasurer's Report</li> <li>Personnel Report</li> <li>Accounts Payable</li> <li>Minutes</li> <li>Activity Accounts</li> <li>Payroll</li> <li>Year to Date Spending Comparison</li> <li>Student Advisory Council Report</li> <li>FOIA Request Review</li> <li>Springfield Update</li> </ul> | <ul> <li>Present tentative budget (can approve budget if see fit)</li> <li>New teacher reception scheduled</li> <li>Audit update</li> <li>Review suicide prevention plan</li> <li>Present for approval a succession plan</li> <li>Approve Superintendent goals for year</li> <li>Approve CLIC (if not done in June)</li> <li>Approve Treasurer's Bond</li> <li>Superintendent evaluation should be completed no later than this</li> <li>Review minutes and decide to keep closed, open them, or destroy (closed session)</li> <li>Six months old – vote to keep closed or open</li> <li>18 months old – destroy Recordings (must keep written minutes)</li> <li>Superintendent should present an annual presentation schedule for administration to the Board</li> <li>Update on Outstanding Fees</li> </ul> |
| September | <ul> <li>Consent Agenda Items</li> <li>Treasurer's Report</li> <li>Personnel Report</li> <li>Accounts Payable</li> <li>Minutes</li> </ul>   | <ul> <li>Review 6th day enrollment – include enrollment trends</li> <li>Set meeting with auditor</li> </ul>   |

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|----------|---|--|
|          | Activity Accounts                                       | Review SIP/DIP and Data Report (not                          |
|          | o Payroll   | final – just demonstrate they are done or                    |
|          | o Year to Date Spending                                 | close to done)   |
|          | Comparison  | <ul> <li>Public budget hearing to start meeting</li> </ul>   |
|          | <ul> <li>Student Advisory Council Report</li> </ul>     | <ul> <li>Approve budget</li> </ul>                           |
|          | <ul> <li>FOIA Request Review</li> </ul>                 | <ul> <li>Teacher/Admin Compensation Report as</li> </ul>     |
|          | <ul> <li>Springfield Update</li> </ul>                  | part of agenda   |
|          | , , ,   | <ul> <li>SVEA dues stated publicly</li> </ul>                |
| October  | <ul> <li>Consent Agenda Items</li> </ul>                | Fall Housing Report final data                               |
| October  | Treasurer's Report                                      | Review process for school closure                            |
|          | _   |  |
|          | -   |  |
|          | Accounts Payable  | approval   |
|          | o Minutes   | Mission, Vision, Core Value Review                           |
|          | Activity Accounts                                       | <ul> <li>Presentation of audit</li> </ul>                    |
|          | o Payroll   | <ul> <li>Approve tentative levy (if EAV estimates</li> </ul> |
|          | o Year to Date Spending                                 | are ready)   |
|          | Comparison  | <ul> <li>Review school report card if released</li> </ul>    |
|          | <ul> <li>Student Advisory Council Report</li> </ul>     | <ul> <li>IASB items to be considered (Notices and</li> </ul> |
|          | <ul> <li>FOIA Request Review</li> </ul>                 | Communications)  |
|          | <ul> <li>Springfield Update</li> </ul>                  | <ul> <li>All RSO Presentations Due</li> </ul>                |
| November | <ul> <li>Consent Agenda Items</li> </ul>                | <ul> <li>Levy Presentation (if possible) //</li> </ul>       |
|          | <ul> <li>Treasurer's Report</li> </ul>                  | Potential levy hearing                                       |
|          | <ul> <li>Personnel Report</li> </ul>                    | <ul> <li>Review District Report Card/PARCC</li> </ul>        |
|          | <ul> <li>Accounts Payable</li> </ul>                    | Scores/Data Reports from previous year                       |
|          | <ul> <li>Minutes</li> </ul>                             | if not done in Oct.  |
|          | Activity Accounts                                       | Triple I preview   |
|          | o Payroll   | Review process for school closure                            |
|          | <ul> <li>Year to Date Spending</li> </ul>               | <ul> <li>Presentation of audit</li> </ul>                    |
|          | Comparison  |  |
|          | ·   | Decide on RSO Funding  |
|          | Student Advisory Council Report     FOLA Request Review |  |
|          | FOIA Request Review                                     |  |
| - I      | <ul> <li>Springfield Update</li> </ul>                  |  |
| December | Consent Agenda Items                                    | <ul> <li>Levy Hearing (if not already complete)</li> </ul>   |
|          | <ul> <li>Treasurer's Report</li> </ul>                  | <ul> <li>Approve SVHS course guide (If ready –</li> </ul>    |
|          | <ul> <li>Personnel Report</li> </ul>                    | may be subsequent month)                                     |
|          | <ul> <li>Accounts Payable</li> </ul>                    | <ul> <li>Review of Triple I</li> </ul>                       |
|          | <ul><li>Minutes</li></ul>                               | <ul> <li>Review major contracts and leases</li> </ul>        |
|          | <ul> <li>Activity Accounts</li> </ul>                   | <ul> <li>Buses, Mechanical, Copiers</li> </ul>               |
|          | o Payroll   | o Conduct Superintendent Mid-year                            |
|          | <ul> <li>Year to Date Spending</li> </ul>               | Evaluation process in closed                                 |
|          | Comparison  | <ul> <li>Announce display of both cert and non-</li> </ul>   |
|          | <ul> <li>Student Advisory Council Report</li> </ul>     | cert Seniority list  |
|          | <ul> <li>FOIA Request Review</li> </ul>                 | <ul> <li>Present any changes in student fees-</li> </ul>     |
|          | <ul> <li>Springfield Update</li> </ul>                  | (lunch, registration, technology, parking,                   |
|          | · - ·   | athletic) AGENDA ITEM NO MATTER                              |
|          |   | WHAT   |
| January  | <ul> <li>Consent Agenda Items</li> </ul>                | Approve Super to begin construction of                       |
| ,        | Treasurer's Report                                      | tentative budget   |
|          | o Personnel Report                                      | <ul> <li>Mid-Year Enrollment data and</li> </ul>             |
|          | Accounts Payable  | Kindergarten projected enrollment                            |
|          | Minutes   | Preview RIFs if needed                                       |
|          |   | O TTEVIEW INITS II TIEEUEU                                   |
|          | <ul> <li>Activity Accounts</li> </ul>                   |  |

| Echmiowy | <ul> <li>Payroll</li> <li>Year to Date Spending Comparison</li> <li>Student Advisory Council Report</li> <li>FOIA Request Review</li> <li>Springfield Update</li> </ul>   | session)  O Board to review Superintendent contract and consider extension  O Update on Outstanding Fees   |
|----------|---|--|
| February | <ul> <li>Consent Agenda Items</li> <li>Treasurer's Report</li> <li>Personnel Report</li> <li>Accounts Payable</li> <li>Minutes</li> <li>Activity Accounts</li> <li>Payroll</li> <li>Year to Date Spending Comparison</li> <li>Student Advisory Council Report</li> <li>FOIA Request Review</li> <li>Springfield Update</li> </ul> | <ul> <li>Honor IL State Scholars BEFORE MEETING</li> <li>Approve school calendar – 2 years out</li> <li>Approve BOE calendar except in election years</li> <li>Review Treasurer Bonds if not approved earlier in the year (they do not arrive in a systematic fashion)</li> <li>Byron swim agreement</li> <li>Reminder to file economic interest paperwork</li> <li>RIFs if needed</li> <li>Last possible date for approval of SVHS course guide</li> <li>IN NEGOTIATION YEARS – Comprehensive review of contract, budget, negotiation related issues in CLOSED</li> </ul> |
| March    | <ul> <li>Consent Agenda Items</li> <li>Treasurer's Report</li> <li>Personnel Report</li> <li>Accounts Payable</li> <li>Minutes</li> <li>Activity Accounts</li> <li>Payroll</li> <li>Year to Date Spending Comparison</li> <li>Student Advisory Council Report</li> <li>FOIA Request Review</li> <li>Springfield Update</li> </ul> | <ul> <li>Consider ESP wages</li> <li>Approve IHSA membership</li> <li>Review principal evals in closed session</li> <li>Recommendation for principal and director salary increase</li> </ul>   |
| April    | <ul> <li>Consent Agenda Items</li> <li>Treasurer's Report</li> <li>Personnel Report</li> <li>Accounts Payable</li> <li>Minutes</li> <li>Activity Accounts</li> <li>Payroll</li> <li>Year to Date Spending Comparison</li> <li>Student Advisory Council Report</li> <li>FOIA Request Review</li> <li>Springfield Update</li> </ul> | <ul> <li>In election years         <ul> <li>Authorize Canvass of Election</li> <li>Adjourn Sine Die</li> <li>Oath of Office</li> <li>Selection of President</li> <li>Selection of Officers</li> <li>Schedule self-assessment</li> </ul> </li> <li>Review Superintendent 360 Evaluation and Begin Evaluation Process</li> <li>Recognize Those Who Excel Award Winners (may be moved, waiting to hear new schedule)</li> <li>Emergency Plan approvals and revisions (IF NECESSARY)</li> </ul>  |
| May      | Consent Agenda Items  | Review Director Evals in Closed  |

|      | <ul> <li>Treasurer's Report</li> <li>Personnel Report</li> <li>Accounts Payable</li> <li>Minutes</li> <li>Activity Accounts</li> <li>Payroll</li> <li>Year to Date Spending Comparison</li> <li>Student Advisory Council Report</li> <li>FOIA Request Review</li> <li>Springfield Update</li> </ul>   | <ul> <li>Prevailing wage</li> <li>Place amended budget on display</li> <li>Approve LT and ESP salaries (if not done already)</li> <li>Announce scheduled date of audit</li> <li>Approve Handbooks</li> <li>Tentatively approve amended budget</li> </ul>   |
|------|---|--|
| June | <ul> <li>Consent Agenda Items         <ul> <li>Treasurer's Report</li> <li>Personnel Report</li> <li>Accounts Payable</li> <li>Minutes</li> <li>Activity Accounts</li> <li>Payroll</li> </ul> </li> <li>Year to Date Spending Comparison</li> <li>Student Advisory Council Report</li> <li>FOIA Request Review</li> <li>Springfield Update</li> </ul> | <ul> <li>Approve handbooks-if not done</li> <li>ROE alternative program agreement</li> <li>Update on CLIC/OCEC estimated cost for year</li> <li>Review admin retreat</li> <li>Adopt amended budget, if necessary</li> <li>Assign someone to finalize audit process/sign-off</li> <li>Review Triple I dates and reservation information</li> <li>Review status of Farm Lease</li> <li>Conclude Superintendent Evaluation</li> </ul> |