AGENDA
BOARD OF EDUCATION
REGULAR MEETING

MONDAY, NOVEMBER 16, 2026
6:30 PM

HADLEY JR. HIGH SCHOOL,
240 HAWTHORNE BLVD,
GLEN ELLYN, IL 60137

I. Call to Order
II. Public Hearing on the Transfer of Funds
III. Celebrations and Recognitions
- Hadley Student Highlights
- Board Member Appreciation

IV. Presentations
A. Strategic Plan Update from HYA 3
B. 2025-2026 District 41 School Report Card 14
C. Hadley Jr. High School Schedule 26

V. Public Participation
VI. Reports
A. Superintendent's Report
1. Immunization Report Posting
2. Instructional Technology
B. Board Reports
C. Student Board Reports

VII. Discussion
A. 2026 Levy 36
B. School Maintenance Project Grant 39
C. Technology Purchases for 2028 School Year: Chromebooks 43

VIII. Action Items
A. Consent Agenda
1. Personnel Report
2. Monthly Financial Reports
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b. Donation and Gifts 48
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3. Board Meeting Minutes 67

- October 19, 2026, Regular Session Minutes

B. Recommendations
   1. Fund Transfers 71
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IX. Other/Board Governance - Learning Together
   A. Resolution Urging Congress to Fulfill Its Promise to Fund 40 Percent of IDEA Costs

X. Student Success Highlights from the Meeting

XI. Upcoming Meetings
- Monday, December 14, 2026, Public Hearing and Regular Board Meeting, 6:30 p.m., Hadley Jr. High School
- Monday, January 11, 2027, Regular Board Meeting, 6:30 p.m., Hadley Jr. High School

XII. Adjourn to Closed Session

XIII. Return to Open Session

XIV. Adjournment

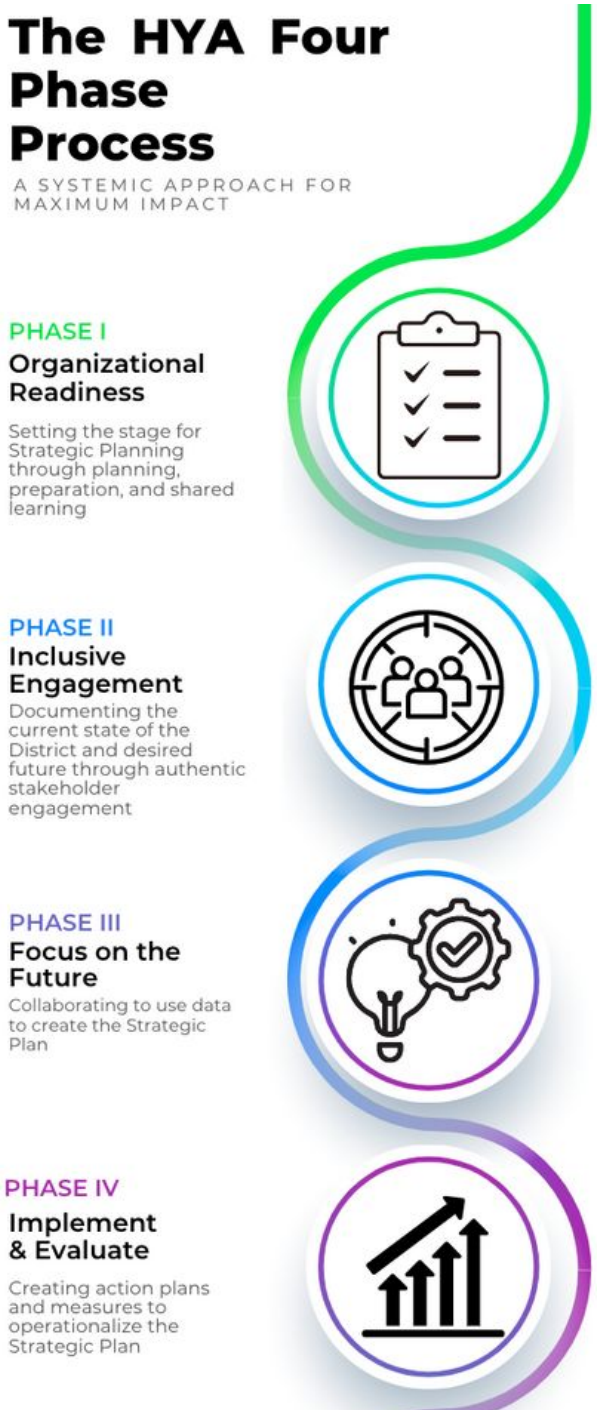
Superintendent Dr. Jeff McHugh

Strategic Planning Update

November 16, 2026



HYA



Where We Are:

- Organizational Readiness (complete)
- Inclusive Engagement (complete)
- Focus on the Future (begins 12/2)
- Implement & Evaluate

HYA

PHASE I

Organizational Readiness

Setting the stage for Strategic Planning through planning, preparation, and shared learning



Our Thanks!

HYA

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Deliverables:

- Stakeholder Insights Report
- Environmental Review Report

STRATEGIC PLANNING COMMITTEE REPORTS

Stakeholder Insights Report

- Synthesis of
  - Interviews
  - Focus Groups
  - Survey Results

Environmental Review Report

- Synthesis of Publicly Available Data About the District

HYA

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STAKEHOLDER INSIGHTS REPORT

- Interviews (7) and Focus Groups (18) were completed with a total of 87 participants.
- 360 respondents to the survey (vast majority were parents and staff)
- There was consistency between the focus groups/interviews and survey responses.

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STAKEHOLDER INSIGHTS REPORT

- Strengths: district's educational reputation, strong educators, student opportunities, and community connections, well resourced, and moving in a good direction.

- Opportunities: strengthen academic growth, ensure equitable support for all learners, improve special education services, clarify expectations across schools, and plan for the district's future needs.

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ENVIRONMENTAL REVIEW REPORT

- Reviewed publicly available data sources including:
  - Standardized Data available through the Illinois Report Card for District 41, including a summary of Illinois Assessment of Readiness (IAR) data.
  - Measures of Academic Progress (MAP) data.
  - 5 Essentials Data
  - Other surveys and reports, such as Humanex, the Cooperative Association for Special Education (CASE) Needs Assessment, and the School Perceptions Report.

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ENVIRONMENTAL REVIEW REPORT

- Consistent themes:
  - Dedication and involvement of parents and staff is strong
  - Student academic performance is high and the community has high expectations
  - Some aspects of academic performance rise to the top of community priorities
  - Student academic performance is not equitably distributed across students with different backgrounds and needs and that is a concern for every stakeholder
  - Specific work remains to be done to support students with different special needs, whether that be Multilingual Learners, students with IEPs, or students with other identified needs

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PHASE III

Focus on the Future

Collaborating to use data to create the Strategic Plan



NEXT STEPS

- Strategic Planning Team Meetings
- Share Draft Goals & Objectives for feedback
- Final Approval



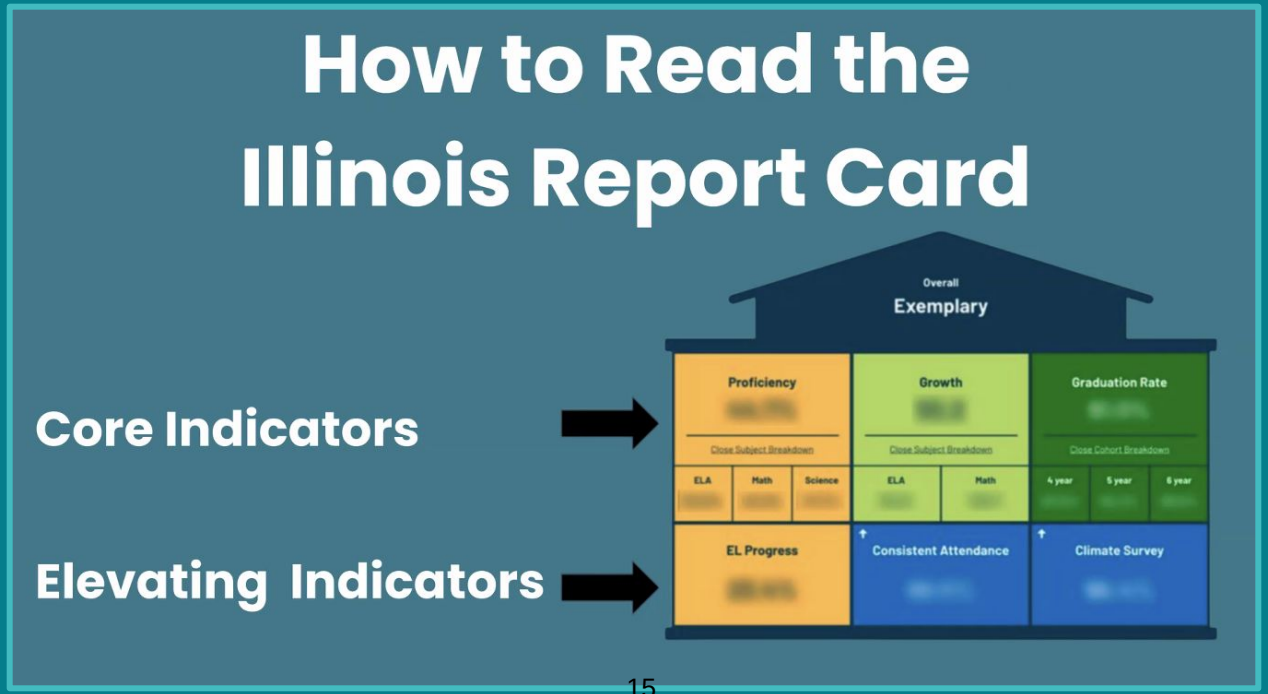
Questions

HYA

2025-2026
D41 School Report Card

November 2026

The New Evaluation System



The New Evaluation System

Previous Model

From Weighted Index

- Schools compared against one another
- Designations based on rank
- Most schools in a single category
- Difficult to connect results to specific metrics or levels of performance

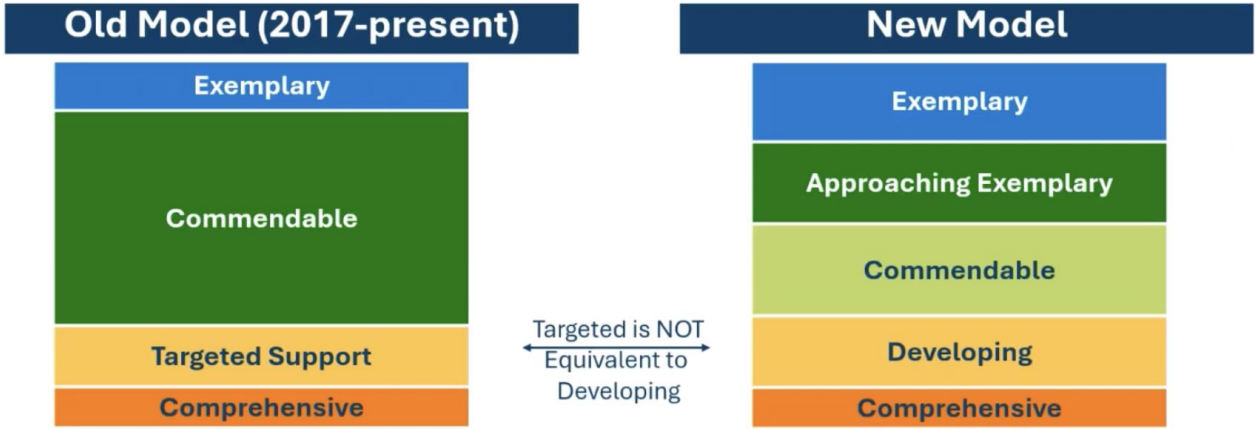
New Approach

To Profiles of Performance

- Schools evaluated against defined criteria
- Performance levels for each indicator
- Clear expectations for each profile level
- Results connected directly to profile level

The New Evaluation System

Designations From Old to New



A Targeted student group is a student group with a Comprehensive profile in the new system.

District 41 School Designations

Abraham Lincoln
Exemplary

Benjamin Franklin
Exemplary

Churchill
Approaching Exemplary

Forest Glen
Exemplary

Hadley Junior High
Approaching Exemplary

Strategic Plan Update

Measurement of Goals

District 41 is committed to holding ourselves accountable to the community by reporting progress toward the four strategic goals.

	2023-24 BASELINE	2024-25 DATA	2025-26 DATA	2027 GOALS
State Percentile for IAR Proficiency, all students ECRA Illinois State Percentile Report	**ELA:** 91st percentile **Math:** 94th percentile	**ELA:** 91st percentile **Math:** 94th percentile	Coming November 2026	**ELA:** At or above the 95th percentile **Math:** At or above the 95th percentile
State Percentile for IAR Growth, all students ECRA Illinois State Percentile Report	**ELA:** 94th percentile **Math:** 91st percentile	**ELA:** 94th percentile **Math:** 92nd percentile	Coming November 2026	**ELA:** At or above the 95th percentile **Math:** At or above the 95th percentile
Student Growth Percentile (SGP), low income students *50 means typical growth Illinois Report Card	**ELA:** 57th percentile **Math:** 51st percentile	**ELA:** 58th percentile **Math:** 53rd percentile	Coming November 2026	**ELA:** At or above 60 **Math:** At or above 60

State Percentile for IAR Proficiency

	2023-24 BASELINE	2024-25 DATA	2025-26 DATA	2027 GOALS
State Percentile for IAR Proficiency, all students **ECRA Illinois State Percentile Report**	**ELA:** 91st percentile **Math:** 94th percentile	**ELA:** 91st percentile **Math:** 94th percentile	**ELA:** 89th percentile **Math:** 95th percentile	**ELA:** At or above the 95th percentile **Math:** At or above the 95th percentile

State Percentile for IAR Growth

	2023-24 BASELINE	2024-25 DATA	2025-26 DATA	2027 GOALS
State Percentile for IAR Growth, all students **ECRA Illinois State Percentile Report**	**ELA:** 94th percentile **Math:** 91st percentile	**ELA:** 94th percentile **Math:** 92nd percentile	**ELA:** 96th percentile **Math:** 89th percentile	**ELA:** At or above the 95th percentile **Math:** At or above the 95th percentile

Student Growth Percentile, Low Income Students

	2023-24 BASELINE	2024-25 DATA	2025-26 DATA	2027 GOALS
Student Growth Percentile (SGP), low income students *50 means typical growth Illinois Report Card	**ELA:** 57th percentile **Math:** 51st percentile	**ELA:** 58th percentile **Math:** 53rd percentile	**ELA:** 56th percentile **Math:** 55th percentile	**ELA:** At or above 60 **Math:** At or above 60

Celebrations

- Overall Academic Proficiency and Growth
- EL Progress across buildings
- Climate Survey Participation

Areas of Focus

- IAR ELA Proficiency
- IAR Math Growth
- Focus on Subgroups
- Student Attendance
- Teacher Attendance

Next Steps

- Attendance Support
  - Student
  - Teacher
- Academic MTSS Supports
- PLC Teacher Professional Development
- Academic Cycle of Review for Subgroups



Hadley Schedule Presentation

November 16th, 2026

Committee Members

- Beckie Gabrenya
- Bob Guzzetti
- Angelica Love
- Dina Sbarra
- Chris Cooper
- Brian Leadaman
- Danny Menter
- Evan Prizy
- Sarah Maher
- Karyn Soerens
- Stephanie Sostarics
- Emily Czerwionka
- Hillary Prager
- Jess Johnston
- Kelly Gosewisch
- Katie Reed
- Tracy Guerrieri
- Molly Victor
- Dee Neukirch
- Dr. Kristin Williams
- Dr. David Bruno
- Dr. Jeff McHugh

Our why...

Determine if a more effective, student-centered model can better support academic growth, social-emotional learning and engagement.

Our Process

2025–2026

- Membership Selection and Feedback
- Student, Parent, Staff Survey (November 2025)
- Review and Reflection
- Create Options
- Review and Reflect
- Pause

2026–2027

- Reconvened as a Committee
- Reviewed Options
- Elicited Feedback from Staff
- Adjusted Option and Created Another Schedule Scenario
- Compared scenarios from feedback, and identified tradeoffs
- Staff feedback on schedule to recommend

Our Non-Negotiables

- ➔ “What I Need” (WIN) Time
  - ◆ A dedicated time for students to receive interventions, extra support, and enrichment
- ➔ Students in Band/Orchestra/Choir have the option of taking exploratory classes
- ➔ Daily Science and Daily Social Studies

Nice-to-Haves:

- Collaboration time for every department
- Longer Passing Periods
- Teams

Proposed Schedule Framework

		Current Schedule	Proposing	
Instructional Minutes	Literacy	60 mins *Daily*	54 mins *Daily*	
	Math	60 mins *Daily*	54 mins *Daily*	
	Science	80 mins *1/2 quarter*	54 mins *Daily*	
	Social Studies	80 mins *1/2 quarter*	54 mins *Daily*	
	PE/Health	39 mins *Daily*	40 mins *Daily*	
	Art/FACS/Drama/STEM	39 mins	Choose 2	40 mins
	Music (Band, Orchestra, Choir)	39 mins	Choose 2	40 mins
	World Language	39 mins Mandatory	Choose 2	40 mins
	Intervention / Extension	Back 20 (*2)	30 mins *Daily*	
	Passing Periods	3 mins	3 mins	
	Lunch	30 mins	30 mins	
	Total Core Instructional Minutes *A year is 175 days	203 a day 35,525 a year *doesn't include back 20	216 a day 37,800 a year	
	Total Non-Core Instructional Minutes	157 a day, 27475 a year	150 a day, 26250 a year	

Core Academics

- Daily Science & Social Studies instruction
- 6 fewer minutes a day in Math and in ELA; but opportunities to enrich and extend in WIN.

Electives & Choice

- Daily PE
- Two 40-minute periods per day that include WL, Band, Orchestra, Choir, and other Elective options
- Provides choice for Band, Orchestra, and Choir students to take an elective

Dedicated WIN Time

- Opportunity for Support, Intervention and Enrichment for all
- 30 minutes daily

Changes from the Current Schedule

- Change in minutes in instructional blocks
- Added minute to electives
- Daily Science and Social Studies
- All students will have a dedicated “WIN” period
- Band, Orchestra, & Choir students have more choice

Benefits for Students

- Science and Social Studies Daily
- All students have more choice in electives
- Embedded opportunity for supports and enrichment
- Gives students more ownership of their learning

Next Steps

- Build student and staff mock-up schedules
- WIN subcommittee meetings
- Communication plan for students and families
- Survey student choice

Questions?

Board Report

Date: **November 16, 2026**

Title: **Proposed 2026 Levy**

Submitted by: **Eric DePorter, Assistant Superintendent Finance, Facilities and Operations**
Lauren Parker, Business Manager

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: The Truth in Taxation Act stipulates the requirements of the Board in adopting the levy. That is, a levy estimate must be approved not less than 20 days prior to adoption. The taxing district must give notice and hold a public hearing if the levy estimate is greater than a 5% increase over the prior year's tax extension. The notice must be published in the local newspaper between 7 and 14 days prior to the scheduled public hearing date. The public hearing can be held at any time other than the time of the Board's budget hearing.

Levy Calendar:

November 16, 2026	Presentation of and Approval of the Preliminary 2026 Levy
November 17, 2026	Preliminary Levy placed on display
December 14, 2026	Truth in Taxation Public Hearing
December 14, 2026	Approval of the 2026 Levy

Discussion: The 2026 Property Tax Levy will support the fiscal year 2027-2028 budget. The Property Tax Extension Limitation Act (PTELL), which is based on the Consumer Price Index (CPI) or 5% whichever is less, will limit the actual levy extension. For 2026, the limitation is 2.7% (exclusive of new property growth adjustment), based on the December 2025 CPI of 2.7%.

The other critical variable in this calculation is the estimated new property growth for 2026. To determine the new property growth estimate, we contacted both the Milton Township and Bloomingdale Township Assessors. Each Assessor provided an estimate of the total new property growth values they expect for their respective township property within District 41's boundary.

After analyzing the responses we received, and also taking into account historical new growth activity the recommended estimate for new property growth included in the proposed levy is set at $20,000,000. If this estimate is higher than actual new growth the county clerk will automatically lower our estimated number to the appropriate actual number. In no situation would the District be issued a tax extension above the amount permitted by PTELL.

The estimated tax extension with a new property valuation of $20,000,000 is estimated to be $61,851,129 plus $1,776,755 for Bond and Interest payments for a total levy request of $63,627,884. This is a 3.71% or $2,219,683 increase over the 2025 levy. Again, the PTELL limitations would apply and the district would only collect this amount if new property were equal to or greater than $20,000,000. If new property actually exceeded $20,000,000 the district would forfeit future taxing capacity for the amount above the $20,000,000.

Other Information: Public act 102-0895 which was passed in May of 2022 requires school districts to disclose "certain cash reserve balances." Included within each regular board meeting agenda is the Treasurer's Report which includes the required information.

Budgetary Funding: This recommendation will impact the FY 2027-2028 budget.

Recommendation: The administration recommends that the Board of Education approve the 2026 preliminary levy and place it on display on November 17, 2026. The administration also recommends that the Board of Education set the date and time of the Truth in Taxation Public Hearing for December 14, 2026 at 6:30 p.m. at Hadley Jr. High School, 240 Hawthorne Blvd, Glen Ellyn, Illinois, 60137. The administration also recommends the board approve the publishing of the attached notice of public hearing in accordance with the Truth in Taxation Act in the Glen Ellyn Suburban Life newspaper.

Attachments: 2026 D41 CPI Worksheet for 2026 levy
Notice of Proposed Property Tax Increase
Truth in Taxation Act Resolution

Calculating the December 2026 Tax Levy

Step 1: Increase the extended 2025 tax levy by the CPI

Operating Funds	2025 Actual Levy extended	Tax Rate		*Notes:*
Education	51,210,300	2.5977		
Tort	1,971	0.0001		
Special Education	1,533,727	0.0778		
Op & Maintenance	1,821,547	0.0924		
Transportation	2,840,745	0.1441		
IMRF	758,978	0.0385		
Life Safety	0	0.0000		
Social Security	1,466,700	0.0744		
Working Cash	1,971	0.0001		
Subtotal	59,635,939	**3.0251**		
x 2.7% CPI (Dec 2025)	1.027		**$1,610,170**	**New tax dollars for FY28**
Tax revenue base for 2026 levy	**$61,246,109**			

Step 2: Estimate new property

Tax Year	New Property EAV	Percent increase	
2015	$13,420,420	2.04%	
2016	$13,692,270	2.03%	
2017	$11,142,270	-18.62%	
2018	$11,462,140	2.87%	
2019	$12,097,350	5.54%	
2020	$8,840,230	-26.92%	
2021	$9,693,190	9.65%	
2022	$8,171,350	-15.70%	
2023	$8,632,370	5.64%	
2024	$6,529,756	-24.36%	
2025	$7,605,185	16.47%	
Estimated 2026	$20,000,000		**Based on property development trends**

Step 3: Calculate the taxes related to different estimates of new property growth

New Property Value Estimate	Estimated new property tax dollars	Estimated total tax levy dollars	Estimated Percent increase over 2025 levy	**Dollar impact on new property development**
$6,000,000	$181,506	$63,204,370	2.92%	
$9,000,000	$272,259	$63,295,123	3.07%	
$12,000,000	$363,012	$63,385,876	3.22%	
$15,000,000	$453,765	$63,476,629	3.37%	
$18,000,000	$544,518	$63,567,382	3.52%	
$21,000,000	$635,271	$63,658,135	3.66%	
$24,000,000	$726,024	$63,748,888	3.81%	
$27,000,000	$816,777	$63,839,641	3.96%	
$30,000,000	$907,530	$63,930,394	4.11%	
$33,000,000	$998,283	$64,021,147	4.26%	

Step 4: Estimate value of new property in tax revenue

New EAV divided by 100, times last year's tax rate

New property	$200,000	
2025 tax rate (2026 bills) x	3.0251	
New property tax revenue	**$605,020**	**Additional dollars from new property improvements**

Step 5: Estimate tax revenue for 2026 levy — ***Increase over prior year***

Tax revenue base for 2026 levy	$61,246,109	
New property tax revenue	$605,020	
Estimated 2026 levy revenue (all but B&I)	*$61,851,129*	
add estimated Bond & Interest levy	$1,776,755	**Based on bond schedule**
Estimated 2026 levy revenue	**$63,627,884**	

Step 6: Determine if Proposed 2026 levy is greater than 5% above the 2025 levy

2025 levy	$61,408,201	
Estimated 2026 levy	$63,627,884	
Truth in Taxation Test	3.71%	**If above 5%, community must be notified in newspaper**
Overall percent difference (Including B & I)	3.61%	**Year over year change**

SCHOOL MAINTENANCE PROJECT GRANT

FY 27 Application Cycle - Round 1

District Certification

Name : Glen Ellyn SD 41

RCDT #: 19-022-0410-02

TIN #: 366004503

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

• Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and

• Program-Specific and Financial Assurances for the School Maintenance Project Grant.

_____ _____

Signature of President of Board of Education *Date*

_____

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)

Board Report

Date: **November 16, 2026**

Title: **School Maintenance Project Grant (SMPG) Application Approval**

Submitted by: **Eric DePorter, Assistant Superintendent Finance, Facilities and Operations**

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: The school maintenance project grant is a dollar-for-dollar state matching grant program providing awards up to $50,000 to grantees exclusively for the maintenance or upkeep of buildings or structures for educational purposes. A project may involve different types of work on a single building or structure or may involve a single type of work (e.g., new roofing or windows) on several buildings or structures. There is no limit to the cost of a project; however, grant awards shall not exceed $50,000 per grant award, and applicants shall provide a match from local funds equal to the grant amount requested.

An applicant must not obligate funds or begin work on any of the projects listed on the application prior to submission of the application in Illinois State Board of Education's web application security (IWAS). Submission of the application does not guarantee a grant will be approved or awarded. All project activities must be expended or legally obligated within two years of disbursement by the State. If funds have been obligated by the grantee but not fully expended two years after disbursement, ninety (90) calendar days will be given to liquidate all obligations.

A summary of the steps that are necessary to fully execute the FY 2027 Round 1 SMPG are as follows:

1. Complete and submit the SMPG Grant Application via IWAS. Local board approval is required for completion of this step, however a board resolution is not required.

2. Complete and submit the SMPG GATA Risk Assessment via IWAS. (This is different from the GATA Risk Assessment that is completed for other grants.)

3. Review and approval by regional superintendent (ROE) and ISBE School Business Services Department is required.

Discussion: We have identified the Forest Glen Elementary classroom announcement system replacement project, that will be completed in the summer of 2027, that we anticipate will qualify for this grant. This is a project that we have already identified for this upcoming summer capital project list. The grant award of $50,000 would help offset the total cost, which is estimated at approximately $215,000.

Other Information: N/A

Budgetary Funding: This recommendation will impact the FY 2027-2028 budget.

Recommendation: This report is for discussion only. On December 14, 2026 the administration will recommend that the Board of Education approve applying for the School Maintenance Project Grant (SMPG) with the Illinois State Board of Education for the HVAC project at Forest Glen Elementary.

Board Report

Date: **November 16, 2026**
Title: **Annual Chromebook Purchase**
Submitted by: **Faisal Baig, Director of Instructional Technology & Innovation**

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society

Background: Each year, the Administration makes a recommendation for student devices to support the District's 1:1 technology program. Over the past year, the District has engaged in discussions about technology use in schools, with a focus on student devices and instruction. As a result, the District has made changes to how students use Chromebooks. Students in kindergarten through grade 3 now use their devices only at school; students in grades 4–5 may occasionally bring devices home, and students in grades 6–8 continue to use their devices both at school and at home.

In addition, the District's Instructional Technology Committee is in the early stages of defining what intentional and effective technology use looks like in our classrooms. While both efforts may influence future device purchases, we are not recommending any significant changes to how we maintain and support our 1:1 Chromebook program at this time.

Discussion: In preparation for this year's device refresh cycle, Technology Services reviewed anticipated needs for students entering grade(s)1st and 5th. The review also considered repair costs, warranty and accidental damage coverage, and increasing memory and storage demands driven in part by the growth of AI. To maximize value, the District will seek competitive pricing from multiple vendors while maintaining warranty and the device specifications needed to support teaching and learning. In addition to the Chromebooks, Google Chrome licensing (for management purposes) and protective cases will be purchased for each Chromebook.

Model	Qty	Cost	Ext Cost	Mfg. Warranty
Dell Chromebook 11 2-in-1, Chrome Management License and Zero-touch enrollment	750	$426.00	$319,500	
Gumdrop SlimTech Case	750	$25.00	$18,750	
		Total	**$338,250**	4yr Basic.

Chromebooks collected from 5th grade students will be evaluated, cleaned, and returned to service as loaner devices or replacement for aging devices. Devices that cannot be returned to service will be used for parts and repairs. As in previous years, graduating eighth-grade students will keep their Chromebooks when they leave District 41.

Other Information: The District continues to use Google's Chrome platform along with Blocksi content-filtering software. Administration and the Instructional Technology Committee is reviewing the District's filtering needs and exploring whether a different filtering solution would better support students and staff.

Budgetary Funding: This will affect the 2026-2027 technology budget.

Recommendation: This report is for Board discussion only. On December 14, 2026, the Administration will recommend the Board approve the Chromebook purchase for the 2027-2028 school year as outlined.

Board Report

Date: **November 16, 2026**

Title: **Disposal of Surplus Property**

Submitted by: **Eric DePorter - Assistant Superintendent Finance, Facilities and Operations**

Strategic Priority Goal

Background: Periodically, district administration requests board approval for disposal of equipment which is obsolete or not in working order. The assets are then donated or disposed of upon said approval.

Discussion: See attached spreadsheet for listing of assets for disposal.

Other Information: None at this time.

Budgetary Funding: N/A

Recommendation: The administration recommends approval of the resolution of disposal of surplus property.

Glen Ellyn School District 41
Assets for Disposal October 2026

Tag	Location	School Site	(Make, Model, etc.)	Serial Number	QTY	Order	Y/N?	Disposal
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	DD56Y33	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	76WD893	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	7G9QZW2	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	9VP4Y33	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	J0Q7ZW2	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	17LSZW2	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	45XPX33	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	BXFKL63	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	H0QCVC3	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3100 2 in 1	3dz71g2	1	N	N	Yes
22001027	CSO	FG	Acer Chromebook	NXH99AA00802705AA27611	1	N	N	Yes
26000080	CSO	HA	Dell Chromebook 3110 2 in 1	FHDC974	1	N	N	Yes
24000128	CSO	HA	Dell Chromebook 3110 2 in 1	7XQBDF3	1	N	N	Yes
24000547	CSO	HA	Dell Chromebook 3110 2 in 1	1Y2WGV3	1	N	N	Yes
26000416	CSO	HA	Dell Chromebook 3110 2 in 1	80DC974	1	N	N	Yes
25000498	CSO	HA	Dell Chromebook 3110 2 in 1	HYMSR14	1	N	N	Yes
24000539	CSO	HA	Dell Chromebook 3110 2 in 1	DB3WGV3	1	N	N	Yes
26000216	CSO	HA	Dell Chromebook 3110 2 in 1	JBYC974	1	N	N	Yes
24000725	CSO	HA	Dell Chromebook 3110 2 in 1	FKZWGV3	1	N	N	Yes
n/a	CSO	HA	Dell Chromebook 3110 2 in 1	HZGCDF3	1	N	N	Yes
24000444	CSO	HA	Dell Chromebook 3110 2 in 1	F6XBDF3	1	N	N	Yes
24000487	CSO	HA	Dell Chromebook 3110 2 in 1	3XYCDF3	1	N	N	Yes
24000720	CSO	HA	Dell Chromebook 3110 2 in 1	93SBDF3	1	N	N	Yes
24000765	CSO	HA	Dell Chromebook 3110 2 in 1	D6TCDF3	1	N	N	Yes
24000679	CSO	HA	Dell Chromebook 3110 2 in 1	32NCDF3	1	N	N	Yes
25000259	CSO	HA	Dell Chromebook 3110 2 in 1	C6BRR14	1	N	N	Yes
26000152	CSO	HA	Dell Chromebook 3110 2 in 1	9YDC974	1	N	N	Yes
25000138	CSO	HA	Dell Chromebook 3110 2 in 1	GRWLR14	1	N	N	Yes
25000229	CSO	HA	Dell Chromebook 3110 2 in 1	GC0RR14	1	N	N	Yes
25000261	CSO	HA	Dell Chromebook 3110 2 in 1	H2RRR14	1	N	N	Yes
25000634	CSO	HA	Dell Chromebook 3110 2 in 1	FTNLR14	1	N	N	Yes

RESOLUTION FOR THE DISPOSAL
OF SURPLUS PERSONAL PROPERTY

WHEREAS, the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, declares that there is surplus personal property in the School District; and

WHEREAS, such property is described in the attached document; and

WHEREAS, this personal property is no longer needed for school purposes and/or is not functioning; and

NOW, THEREFORE, Be It Resolved, by the Board of Education, as follows:

1. That the Superintendent is hereby authorized to properly dispose of the property listed on the attachment.

ADOPTED this 16th day of November, 2026, by roll call vote as follows:

YES _____

NO _____

ABSENT _____

Board of Education
Glen Ellyn School District 41
DuPage County, Illinois

_____
President

ATTEST:

_____
Secretary

Board Report

Date: **November 16, 2026**

Title: **Donations and Gifts**

Submitted by: **Dr. Jeff McHugh, Superintendent**

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: District 41 occasionally accepts donated funds and equipment from outside sources, provided the items are in working condition and meet the needs of the District. In accordance with Board policy 8:80 regarding public gifts to the district, monetary donations or non-monetary donations and gifts with a value equal to or greater than $500 shall be reviewed by the Superintendent and approved by the Board. Donations are reviewed and vetted by building and district administration in order to make the biggest impact and be consistent with district adopted curriculum or goals.

Discussion: Below are donations received.

Individual or Organization	Amount or Item	Purpose	Building
Ben Franklin PTA	$2,666.00	1st and 2nd Grade Field Trips - Admission and Transportation	Ben Franklin
Abraham Lincoln PTA	$7,578.96	1st, 2nd, & 4th Grade Field Trips - Admission and transportation; whole school assembly	Abraham Lincoln
Forest Glen PTA	$1,000.00	2nd Grade Field Trips - Admission and Transportation	Forest Glen

The District 41 administration and staff are appreciative of the donations, as it will positively impact the students in all schools.

Recommendation: The administration recommends that the Board formally accept these generous donations.

Glen Ellyn School District 41
FOIA Report
October 1- October 31 2026

Glen Ellyn School District 41
FOIA Report
October 1- October 31 2026

Date Received	Date of Response	Request Summary	FOIA Officer Time	Admin Time	Attorney Contacted
8.31.26	9.08.26 10.08.26	Request: Anne Thibault requested….All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd from 2020-01-01 to present. Response: Requested AI Confirmation - no response. Appeal: None at this time	1hr	.5	yes
9.15.26	9.22.26 10.22.26	Request: Jennifer Mitchell requested ….. a copy of the following documents containing education job salary information be provided. We are looking to collect information on salaries for different jobs/positions in the public education (school districts) sector and would greatly appreciate your cooperation. Response: Requested AI Confirmation - no response. Appeal: None at this time	1hr	.5	yes
09.29.26	10.13.26	Request: Matt Bowyer requested…. Glen Ellyn School District 41's purchases of wetland mitigation credits from private mitigation banks between 2024 and the present, used to satisfy permit conditions on School district construction projects. For this purchase I am requesting the price per credit and total amount paid. Response: Responsive records provided Appeal: None at this time	1hr	.5	yes
10.18.26	10.20.26	Request: Vincent Mutolo requested: all purchase orders issued by Glen Ellyn SD 41 from 2021-09-04T00:00:00.000Z through 2026-09-04T00:00:00.000Z. A purchase-order export is preferred. If one is not readily available, an existing accounts payable register, check register, vendor payment report, or similar finance-system export is also acceptable. Please include the following fields in the export, where available: • Purchase order number, or a comparable identifier such as a contract, invoice, encumbrance, or check number • Purchase-order date • Vendor details, including name, ID, address, contact person, and email address • Line-item description • Line-item quantity • Line-item price	1 hr	1 hr	No

		● Department associated with the purchase ● Contract start and end dates ● Contract signatory ● Whether a competitive process was used and any recorded reason for not using one Response: Unduly burdensome Appeal: None at this time			
10.19.26 10.27.26- Found in Spam	10.28.26	Request: American Music Institute requested: Contact information for public school administrators and music educators in your district. Specifically, we would appreciate an electronic database or directory containing the following information, where available: ● Superintendents ● School Principals ● Orchestra Teachers ● Band Teachers ● Choir Teachers ● Music Teachers For each individual, we would like to receive the following information: ● Full name and job title ● School or district name ● School address ● Work email address ● Work phone number Response: Responsive records provided Appeal: None at this time	1hr	1 hr	No
10.26.26	10.28.26	Request: Mark Johnson requested… The most current employee directory or staff list, as of the date of this request, for all Glen Ellyn School District 41 employees, covering both district-level and school-based staff. This includes, but is not limited to, the Superintendent and executive leadership, assistant/deputy superintendents, chiefs, department directors and administrators, curriculum and instruction staff, central-office staff in all departments, principals and assistant principals, teachers, and all other school-based and support employees. For each employee, please include: full name; current job title; assigned school, department, or office; work telephone number and extension, if maintained; and district-issued work email add Response: Responsive records provided	1hr	1 hr	No

		Appeal: None at this time			

Current Portfolio

10/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				10/31/2026		LIQ Account Balance	$3,234,656.41	3.791%	$1.000	3,234,656.410	$3,234,656.41
MAX				10/31/2026		MAX Account Balance	$40,178,411.34	3.813%	$1.000	40,178,411.340	$40,178,411.34
							$43,413,067.75			**43,413,067.750**	**$43,413,067.75**

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using “Market Value” and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation ($)	Description
LIQ	7.451%	$3,234,656.41	LIQ Account
MAX	92.549%	$40,178,411.34	MAX Account

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par/Shares is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at “Cost” for fixed term investments or the balance at statement date for pool investments.

FIFTH THIRD Securities

Report: Glen Ellyn Accounting (447444)
Account: 53-Glen Ellyn SD #41 (96403)
As of: 10/31/2026

Settle Date	CUSIP	Description	Coupon Rate	Final Maturity	Coupon Frequency	Face Amount	Original Cost Basis
---	CCYUSD	Cash	0.000	10/31/2026	---	2,235.20	2,235.20
---	CCYUSD	Receivable	0.000	10/31/2026	---	52,468.75	52,468.75
---	91282CLX7	UNITED STATES TREASURY	4.125	11/15/2027	Semi-Annual	1,750,000.00	1,746,418.75
---	262006208	BNY DREYFUS GVT CM INST	3.810	10/31/2026	---	1,714,621.11	1,714,621.11
02/05/2024	05584CLF1	BNY Mellon, National Association	4.050	02/05/2027	Semi-Annual	245,000.00	245,000.00
02/07/2024	32021JKL9	First Federal Savings Bank	4.100	02/08/2027	Monthly	245,000.00	245,000.00
02/09/2024	13135NCG3	CalPrivate Bank	4.100	02/09/2027	Monthly	245,000.00	245,000.00
02/09/2024	88054RBZ2	Tennessee State Bank	4.150	02/09/2027	Semi-Annual	245,000.00	245,000.00
02/14/2024	42236XBD6	Heartland Bank	4.150	02/12/2027	Monthly	245,000.00	245,000.00
02/16/2024	90385LDU0	Ultima Bank Minnesota	4.100	02/16/2027	Monthly	245,000.00	245,000.00
03/05/2024	919853KS9	Valley National Bank	4.600	03/05/2027	Semi-Annual	245,000.00	245,000.00
11/21/2024	91282CFM8	UNITED STATES TREASURY	4.125	09/30/2027	Semi-Annual	750,000.00	749,700.00
11/21/2024	91282CFU0	UNITED STATES TREASURY	4.125	10/31/2027	Semi-Annual	750,000.00	749,700.00
11/21/2024	91282CKZ3	UNITED STATES TREASURY	4.375	07/15/2027	Semi-Annual	1,500,000.00	1,508,250.00
11/21/2024	91282CJK8	UNITED STATES TREASURY	4.625	11/15/2026	Semi-Annual	750,000.00	756,675.00
11/21/2024	91282CJP7	UNITED STATES TREASURY	4.375	12/15/2026	Semi-Annual	750,000.00	753,300.00
11/21/2024	91282CKE0	UNITED STATES TREASURY	4.250	03/15/2027	Semi-Annual	750,000.00	751,575.00
11/21/2024	91282CKJ9	UNITED STATES TREASURY	4.500	04/15/2027	Semi-Annual	750,000.00	755,925.00
11/21/2024	91282CKR1	UNITED STATES TREASURY	4.500	05/15/2027	Semi-Annual	750,000.00	756,150.00
02/13/2025	91282CMB4	UNITED STATES TREASURY	4.000	12/15/2027	Semi-Annual	1,000,000.00	993,359.38
02/18/2025	91282CMN8	UNITED STATES TREASURY	4.250	02/15/2028	Semi-Annual	1,000,000.00	1,000,000.00
03/25/2025	38150VS91	Goldman Sachs Bank USA	4.000	03/27/2028	Semi-Annual	245,000.00	245,000.00
04/08/2025	360395GW1	FULTON MASON & KNOX CNTY ILL CMNTY COLLEGE DIST NO	1.900	12/01/2027	Semi-Annual	800,000.00	758,176.00
05/30/2025	91159XCS2	U.S. BANCORP	4.550	05/30/2028	Annual	1,000,000.00	1,000,000.00
10/31/2025	48135NB88	JPMORGAN CHASE FINANCIAL COMPANY LLC	3.700	07/31/2028	Annual	1,000,000.00	1,000,000.00
12/15/2025	32110YW35	First National Bank of America	3.600	12/15/2028	Monthly	245,000.00	245,000.00
12/15/2025	74432QCC7	PRUDENTIAL FINANCIAL INC	3.878	03/27/2028	Semi-Annual	500,000.00	500,750.00
12/15/2025	427866BH0	HERSHEY CO	4.250	05/04/2028	Semi-Annual	500,000.00	506,000.00
12/15/2025	494368BY8	KIMBERLY-CLARK CORPORATION	3.950	11/01/2028	Semi-Annual	500,000.00	503,100.00
12/16/2025	56065GCS5	MainStreet Bank	3.900	12/18/2028	Monthly	208,000.00	208,000.00
12/16/2025	240361QH1	DEKALB & KANE CNTYS ILL CMNTY UNIT SCH DIST NO 427	2.740	02/01/2028	Semi-Annual	500,000.00	490,265.00
12/19/2025	724468AV5	The Pitney Bowes Bank Inc.	3.600	12/19/2028	Semi-Annual	245,000.00	245,000.00
12/19/2025	152577DL3	Central Bank	3.950	12/19/2028	Monthly	245,000.00	245,000.00
12/23/2025	32022RB55	1st Financial Bank USA	3.600	12/22/2028	Monthly	245,000.00	245,000.00
12/29/2025	805508CP1	Sawyer Savings Bank	3.850	12/29/2028	Once at Maturity	245,000.00	245,000.00
12/30/2025	74277ACC0	Prism Bank	3.900	12/29/2028	Monthly	245,000.00	245,000.00
12/30/2025	318520AZ6	First Federal Savings and Loan Association of Lora	3.600	12/29/2028	Monthly	245,000.00	245,000.00
12/30/2025	15118R3T2	Celtic Bank Corporation	3.600	12/29/2028	Monthly	245,000.00	245,000.00
03/11/2026	26155DBF5	Dream First Bank, N.A.	3.750	03/12/2029	Monthly	245,000.00	245,000.00
03/19/2026	17290GE94	Citibank, N.A.	3.800	03/19/2029	Monthly	245,000.00	245,000.00
09/29/2026	10924JME7	Brighthouse Financial Short Term Funding, LLC	0.000	12/14/2026	Once at Maturity	2,000,000.00	1,982,629.96
---	**---**	**---**	**3.668**	**10/06/2027**	**---**	**23,687,325.06**	**23,649,299.15**

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report
Comparing October 2026 Fiscal Year to Date to October 2025

Revenues

Function	Category	October-25	Fiscal Year to Date October 2025	Revenue Budget 2025-2026	Percent of Budget Received	October-26	Fiscal Year to Date October 2026	Revenue Budget 2026-2027	Percent of Budget Received
	All Funds								
1100	Property Taxes	$1,053,856	$27,978,105	$59,889,187	46.72%	$1,180,517	$28,899,566	$62,314,618	46.38%
1200	Personal Property Taxes	$ 253,840	$541,147	$1,546,951	34.98%	$430,322	$816,565	$1,799,138	45.39%
1300	Tuition	$6,400	$20,217	$73,000	27.69%	$6,750	$15,968	$73,000	21.87%
1500	Interest Earnings	$255,168	$944,110	$2,878,950	32.79%	$180,525	$692,079	$2,301,250	30.07%
1600	Food Services	$47,531	$141,355	$450,000	31.41%	$50,354	$162,960	$430,000	37.90%
1700	Student Fees	$7,309	$310,067	$299,850	103.41%	$7,964	$309,360	$336,350	91.98%
1900	Donations/Misc Revenue	$3,856	$90,783	$149,200	60.85%	$4,692	$103,249	$149,200	69.20%
3000	Unrestricted State Funds	$240,228	$720,684	$2,642,513	27.27%	$240,538	$721,614	$2,645,921	27.27%
3100	Restricted State Funds	$314,098	$314,098	$2,120,790	14.81%	$60,272	$1,044,362	$2,835,814	36.83%
4000	Federal Funds	$16,895	$656,945	$1,602,463	41.00%	$373,493	$780,718	$1,871,246	41.72%
7000	Fund Transfers	$0	$0	$5,760,000	0.00%	$0	$0	$5,760,000	0.00%
Grand Total		**$2,199,181**	**$31,717,511**	**$77,412,905**	**40.97%**	**$2,535,428**	**$33,546,440**	**$80,516,538**	**41.66%**

Expenditures

Object		October-25	Fiscal Year to Date October 2025	Expenditure Budget 2025-2026	Percent of Budget Expended	October-26	Fiscal Year to Date October 2026	Expenditure Budget 2026-2027	Percent of Budget Expended
	All Funds								
100	Salaries	$3,411,722	$9,302,683	$39,812,301	23.37%	$3,502,960	$9,495,644	$40,905,842	23.21%
200	Benefits	$873,890	$2,420,212	$9,598,703	25.21%	$965,829	$2,732,774	$10,766,530	25.38%
300	Purchased Services	$1,151,284	$3,259,789	$9,380,599	34.75%	$743,879	$2,658,997	$12,029,753	22.10%
400	Supplies/Materials	$320,462	$2,696,004	$6,362,227	42.38%	$147,819	$1,453,888	$3,665,048	39.67%
500	Capital Outlay	$1,184,000	$8,840,126	$10,642,254	83.07%	$294,260	$3,270,284	$3,803,071	85.99%
640-642	Dues & Fees	$21,780	$44,775	$60,800	73.64%	$1,438	$22,373	$57,600	38.84%
610/620	Principal/Interest Payments	$0	$0	$1,757,412	0.00%	$0	$272,331	$1,754,662	15.52%
670/690	Tuition	$246,358	$1,235,194	$3,263,525	37.85%	$872,357	$1,519,762	$3,039,100	50.01%
660/666	Fund Transfers	$0	$0	$5,760,000	0.00%	$ -	$0	$5,760,000	0.00%
Grand Total		**$7,209,497**	**$27,798,781**	**$86,637,821**	**32.09%**	**$6,528,541**	**$21,426,054**	**$81,781,606**	**26.20%**

Monthly Summary Report Overview
Revenue & Expenditures
October 2026

Attached please find an updated spreadsheet demonstrating the current year's month and fiscal year to date revenues and expenditures versus the previous fiscal year. This updated presentation will hopefully provide the board with greater clarity when reviewing the monthly results of operations. The results will be summarized below.

Revenues:

To date, expressed as a percent of the district budget, revenues received year to date are 41.66% versus 40.97% of the budget from a year ago.

Revenues are greater in the areas of:

- Personal Property Taxes (45.39% versus 34.98%)
- Food Service (37.9% versus 31.41%)
- Donations/Misc Revenue (69.2% versus 60.85%)
- Unrestricted State Funds (27.27% versus 27.27%)
- Restricted State Funds (36.83% versus 14.81%)
- Federal Funds (41.72% versus 41.0%)

Revenues are less in the areas of:

- Property Taxes (46.83% versus 46.72%)
- Tuition (21.87% versus 27.69%)
- Student Fees (91.98% versus 103.41%)
- Interest Earnings (30.07% versus 32.79%)
- Fund Transfers (0% versus 0%)

Expenditures:

To date, expressed as a percent of the district budget, expenditures year to date are 26.2% versus 32.09% of the budget from a year ago.

Expenditures are greater in the areas of:

- Benefits (25.38% versus 25.21%)
- Capital Outlay (85.99% versus 83.07%)
- Principal/Interest Payments (15.52% versus 0%)
- Tuition (50.01% versus 37.85%)

Expenditures are less in the areas of:

- Salaries (23.21% versus 23.37%)
- Supplies/Materials (39.67% versus 42.38%)
- Purchased Services (22.10% versus 34.75%)
- Dues & Fees (38.84% versus 73.64%)
- Fund Transfers (0% versus 0%)

School District Payment Order

The Treasurer of Glen Ellyn School District 41 in DuPage County, has paid or shall pay to the order of the attached list of vendors for accounts payable and payroll liability checks the sum of $3,951,157.94 for the period of October 9, 2026 through November 6, 2026.

This order authorizes the Treasurer to pay board-approved bills before the meeting minutes are officially approved.

By order of the School Board of Glen Ellyn District 41.

Order Date: November 16, 2026

_____
President

_____
Secretary

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
551891	10/15/2026	VILLAGE OF GLEN ELLY	-500.00	Village Fees for Hadley
552427	10/16/2026	SPRATT, MICHELLE	-124.69	Reimbursement for classroom supplies purchased. Michelle Spratt--5th Grade
556101	10/15/2026	KRUEGER, DAN	-60.00	Softball ump 8/26
556105	10/15/2026	MAESTRO, JOE	-60.00	Softball ump 8/26
556289	10/15/2026	[redacted]	-150.00	Paid fees for 2 students, withdrew before starting
556845	10/15/2026	CYBERREEF SOLUTIONS	-600.00	WiFi Filter
557408	10/15/2026	SCHINDLER ELEVATOR C	-7,650.00	HD ELEVATOR
570608	11/04/2026	THE FITNESS CONNECTI	-13,715.00	Multiple Invoices
571130	10/15/2026	[redacted]	-75.00	REFUND OF LUNCH ACCOUNT
571543	10/15/2026	AFSCME	1,817.49	Multiple Invoices
571544	10/15/2026	[redacted]	150.00	Paid fees for 2 students, withdrew before starting
571545	10/15/2026	CYBERREEF SOLUTIONS	600.00	WiFi Filter
571546	10/15/2026	KRUEGER, DAN	60.00	Softball ump 8/26
571547	10/15/2026	MAESTRO, JOE	60.00	Softball ump 8/26
571548	10/15/2026	SCHINDLER ELEVATOR C	7,650.00	HD ELEVATOR
571549	10/15/2026	VILLAGE OF GLEN ELLY	500.00	Village Fees for Hadley
571550	10/16/2026	SPRATT, MICHELLE	124.69	Reimbursement for classroom supplies purchased. Michelle Spratt--5th Grade
571554	10/20/2026	AMAZON CAPITAL SERVI	4,816.35	Multiple Invoices
571555	10/20/2026	ADVENTIST GLENOAKS T	5,523.63	Outplacement Tuition
571556	10/20/2026	APPLE INC	1,199.00	MacBook Air Invoice# MD19112768
571557	10/20/2026	BLICK, DICK	200.04	clay!!!!!
571558	10/20/2026	BOB'S DAIRY SERVICE	1,173.75	Multiple Invoices
571559	10/20/2026	BOOKSTORE LTD, THE	156.70	books for circulation (Bluestem and Monarchs that weren't available in the spring)
571560	10/20/2026	CANDOR HEALTH EDUCAT	250.00	Health Education AL
571561	10/20/2026	CARDIO PARTNERS INC	992.00	AED supplies for schools
571562	10/20/2026	CENGAGE LEARNING	406.73	student books nat geo lift
571563	10/20/2026	CLIENTFIRST CONSULTI	1,290.00	Client First E-Rate Invoice# 20178
571564	10/20/2026	COMCAST	34.85	WIFI 10/05-11/04/26
571565	10/20/2026	COOP ASSN FOR SPEC E	334,755.61	Multiple Invoices
571566	10/20/2026	CORRECT ELECTRIC	3,028.20	Multiple Invoices
571567	10/20/2026	CORRECT MONITORING S	2,700.00	MONITORING 10/1-12/31/26
571568	10/20/2026	DEMCO	280.52	Demco label maker and labels for processing books 280.52
571569	10/20/2026	DISCOVERY EDUCATION	3,000.00	PD
571570	10/20/2026	DREISILKER ELECTRIC	27.24	V-BELT QTY 3
571571	10/20/2026	EFMLA INC	1,395.00	eFMLA yearly fees
571572	10/20/2026	FIRST ILLINOIS ROBOT	175.00	Hadley Lego Robotics FLL Challenge Illinois Season Registration 2026/7 Team 60721
571573	10/20/2026	FIRST STUDENT INC	312,354.13	AUG GEN ED & SPED TRANSPORTATION
571574	10/20/2026	FOLLETT CONTENT SOLU	2,485.82	Multiple Invoices
571575	10/20/2026	FUNWAY ENTERTAINMENT	100.00	Hadley Band Field Trip Deposit for Funway

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
571576	10/20/2026	[redacted]	75.00	REFUND OF LUNCH ACCOUNT
571577	10/20/2026	HMH EDUCATION COMPAN	8,840.00	Multiple Invoices
571578	10/20/2026	HYDE PARK DAY SCHOOL	11,305.00	Outplacement Tuition
571579	10/20/2026	IDPH-VISION & HEARIN	400.00	Vision and Hearing Training
571580	10/20/2026	IMPERIAL BRADY	1,232.53	Multiple Invoices
571581	10/20/2026	ITOUCH BIOMETRICS, L	990.00	iTouch yearly software maintenance
571582	10/20/2026	JOHNSON CONTROLS SEC	1,275.00	Multiple Invoices
571583	10/20/2026	KAGAN & GAINES INC	411.60	OPEN PO for Orchestra Supplies (strings, rosin, batteries, music, tuners, etc.)
571584	10/20/2026	KONICA MINOLTA BUSIN	1,322.60	Multiple Invoices
571585	10/20/2026	LAB AIDS INC	2,016.00	Hadley 7th grade Math
571586	10/20/2026	LANGUAGE LINE SERVIC	510.70	translation services
571587	10/20/2026	LITTLE FRIENDS INC	16,432.92	Outplacement Tuition
571588	10/20/2026	MCGRAW HILL LLC	234.35	SPED Classroom Curriculum
571589	10/20/2026	MIDLAND PAPER	1,720.22	BF COPY PAPER
571590	10/20/2026	NICOR GAS	2,200.03	Multiple Invoices
571591	10/20/2026	NUTOYS LEISURE PRODU	1,360.00	RECYCLED PLASTIC SLATS FOR 5' LONG BENCH - CEDAR SLATS, ETC
571592	10/20/2026	OFFICE DEPOT	385.95	Multiple Invoices
571593	10/20/2026	OPENTEXT	133.57	OpenText September 2026 Invoice# 2610870717
571594	10/20/2026	ORKIN LLC	3,290.32	Multiple Invoices
571595	10/20/2026	PADLET	1,700.00	Padlet renewal 26-27 Invoice# NQFIPROF-0003
571596	10/20/2026	QUEST FOOD MANAGEMEN	94,207.07	FOOD SERVICE - SEP
571597	10/20/2026	QUINLAN & FABISH MUS	216.00	Multiple Invoices
571598	10/20/2026	RAPTOR TECHNOLOGIES,	3,683.50	Raptor Renewal 26-27 Invoice# INV290362
571599	10/20/2026	SEAL OF ILLINOIS	7,475.37	Outplacement Tuition
571600	10/20/2026	SHAW MEDIA	64.46	E-LEARNING HEARING 09/04/2026
571601	10/20/2026	SOARING EAGLE ACADEM	10,952.55	Outplacement Tuition
571602	10/20/2026	SUBURBAN DOOR CHECK	640.00	CH SCHLAGE ND78JD-TLR-626
571603	10/20/2026	THE ART OF EDUCATION	1,367.00	Art of Education additional license Quote# 20260821-114538377
571604	10/20/2026	THERAPY SHOPPE	292.50	Functional Classroom Supplies
571605	10/20/2026	[redacted]	156.50	REFUND OF WALLET ACCOUNT
571606	10/20/2026	UNITED RADIO COMMUNI	75.00	DIGITAL 2 WAY RADIO W/ SPRING BELT CLIP
571607	10/20/2026	VILLA PARK ELECTRICA	372.78	50W HIGH LUMEN FILAMENT LAMP QTY 6; 3-WIRE-LEVER NUTS
571608	10/20/2026	VILLAGE OF GLEN ELLY	50.00	HD FALSE ALARM - 6
571609	10/20/2026	VT SERVICES INC	3,381.93	Multiple Invoices
571610	10/20/2026	WAREHOUSE DIRECT	1,158.84	Multiple Invoices
571611	10/20/2026	WILSON LANGUAGE TRAI	1,146.40	Multiple Invoices
571612	10/20/2026	ZORO TOOLS, INC.	62.78	PILLOW BLOCK BEARING, CAST IRON, SET SCREW LOCKING, BALL INS
571615	10/27/2026	AMAZON CAPITAL SERVI	4,064.73	Multiple Invoices
571616	10/27/2026	ARMBRUST PLUMBING IN	556.59	HD KITCHEN SINK REPAIR
571617	10/27/2026	BEST BUY BUSINESS AD	14,907.50	HP ProBook 4 G2 Laptops (Qty10) Quote# 248520857
571618	10/27/2026	BOB'S DAIRY SERVICE	2,489.10	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
571619	10/27/2026	BRODEUR, BRIANNA	205.20	CONTRACT TRAVEL - FY26-27
571620	10/27/2026	BURKE, DANIEL	1,026.00	CONTRACT TRAVEL - FY26-27
571621	10/27/2026	BUSINESS SOLVER	42.75	October service fees
571622	10/27/2026	CANDOR HEALTH EDUCAT	1,500.00	Health Education Churchill
571623	10/27/2026	CIARDIELLO, CHELSEA	126.00	CONTRACT TRAVEL - FY26-27
571624	10/27/2026	COKER SERVICE INC	627.74	HD SERVICE 04/13/26 & 10/14/26
571625	10/27/2026	COMMONWEALTH EDISON	149.42	CH ELECTRIC 09/11-10/13/26
571626	10/27/2026	CONNOLLY, CASEY	820.80	CONTRACT TRAVEL - FY26-27
571627	10/27/2026	COOP ASSN FOR SPEC E	321,617.33	FY26 Q3 PE/IST/OT
571628	10/27/2026	CORRECT ELECTRIC	435.00	HD TROUBLESHOOT SMOKE DETECTOR 10/02/2026
571629	10/27/2026	CYBOR FIRE PROTECTIO	2,980.00	Sprinkler testing 20 year testing FG 114095
571630	10/27/2026	DIBADJ, KATHY	273.60	CONTRACT TRAVEL - FY26-27
571631	10/27/2026	ECKWALL, JAMES W	125.00	Piano Tuning
571632	10/27/2026	EMBRACE EDUCATION	1,658.31	Multiple Invoices
571633	10/27/2026	FERGUSON	123.95	SUPPLIES
571634	10/27/2026	FEUERBORN, RITA	1,026.00	CONTRACT TRAVEL - FY26-27
571635	10/27/2026	FOX VALLEY FIRE & SA	291.00	HD ANSUL 2 TANK SYSTEM; INSPECTION REPORTS
571636	10/27/2026	IMPERIAL BRADY	1,912.10	Multiple Invoices
571637	10/27/2026	INNOVATIONS THERAPEU	5,879.79	Outplacement Tuition
571638	10/27/2026	JOHNSON, KELLY	1,128.60	CONTRACT TRAVEL - FY26-27
571639	10/27/2026	KAGAN & GAINES INC	450.00	Yamaha Electric Piano Repair
571640	10/27/2026	LAKESHORE LEARNING M	38.97	art supplies for structured room
571641	10/27/2026	LAUTERBACH & AMEN LL	13,400.00	YR END 06/30/2026 PROGRESS BILLING
571642	10/27/2026	MIDWEST MECHANICAL	1,189.50	HD SERVICE 08/20/2026
571643	10/27/2026	MINI MALL STORAGE	1,231.00	STORAGE RENT & PROTECTION PLAN
571644	10/27/2026	NEXTERA ENERGY SERVI	211.91	GAS 09/01-09/30/2026
571645	10/27/2026	OFFICE DEPOT	115.69	Office Supplies
571646	10/27/2026	ORKIN LLC	1,144.36	Multiple Invoices
571647	10/27/2026	OTIS ELEVATOR INC	389.88	HD 11/01/2026-01/31/2027 MAINTENANCE
571648	10/27/2026	POLAR ELECTRO, INC.	950.00	PolarGoFit Renewal 26-27 Quote# 20260713-185150859
571649	10/27/2026	QUBIT NETWORKS, LLC	10,000.00	Qubit Pro Services Invoice# 18006
571650	10/27/2026	QUINLAN & FABISH MUS	69.95	Multiple Invoices
571651	10/27/2026	RIVERSIDE INSIGHTS	608.23	Psychologist Forms for Assessments
571652	10/27/2026	SOARING EAGLE ACADEM	996.96	Outplacement Tuition
571653	10/27/2026	STAPLES ADVANTAGE	232.66	Multiple Invoices
571654	10/27/2026	VILLAGE OF GLEN ELLY	6,762.64	Multiple Invoices
571655	10/27/2026	WAREHOUSE DIRECT	2,632.68	Multiple Invoices
571656	10/27/2026	WASTE MANAGEMENT WES	3,819.58	Multiple Invoices
571657	10/27/2026	WILSON LANGUAGE TRAI	199.00	Teacher Subscription for Students
571658	10/27/2026	WPS PUBLISHING	88.00	Psychologist Forms
571659	10/30/2026	AFSCME	1,817.49	Multiple Invoices
571663	10/29/2026	AMAZON CAPITAL SERVI	6,317.72	Multiple Invoices
571664	11/02/2026	IMAGINATION PRINT &	226.60	AL GILDAN LIGHT COTTON TEE 3000, QTY 30, SCREEN

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
				PRINTING
571665	11/04/2026	THE FITNESS CONNECTI	13,715.00	Multiple Invoices
571669	11/05/2026	AMAZON CAPITAL SERVI	4,535.75	Multiple Invoices
571670	11/05/2026	ABBEY CONSTRUCTION C	17,057.00	FQC #576 PAYMENT #29
571671	11/05/2026	ALFRED PUBLISHING	41.25	Diary of a Grumpy Elf: Concert Band Conductor Score & Parts
571672	11/05/2026	AMERICAN TAXI DISPAT	11,575.65	HOMELESS TRANSPORTATION
571673	11/05/2026	ASSENTIAL THERAPIES	750.00	Bilingual Special Education Evaluation
571674	11/05/2026	AUTOMATIC BUILDING C	8,820.00	TEMP CONTROL SERVICE AGREEMENT 12/01/2026-11/30/2027
571675	11/05/2026	AVANT ASSESSMENTS LL	15,283.20	STAMP testing
571676	11/05/2026	BATTERIES PLUS	226.80	1.5 IND AA ALK & C ALKALINE BULK BATTERIES
571677	11/05/2026	BOB'S DAIRY SERVICE	2,160.80	Multiple Invoices
571678	11/05/2026	BOOKWIDGETS INC.	335.00	BookWidgets 26-27 Renewal Invoice# I-2026-10-149
571679	11/05/2026	BRITTEN SCHOOL	7,385.18	Outplacement Tuition
571680	11/05/2026	CLARE WOODS ACADEMY	30,997.78	Outplacement Tuition
571681	11/05/2026	COLLEGE OF DUPAGE MC	456.00	Multiple Invoices
571682	11/05/2026	COMPASS HEALTH CENTE	200.00	Hospital Tutoring
571683	11/05/2026	CONNECT ACADEMY	8,903.80	Outplacement Tuition
571684	11/05/2026	COOP ASSN FOR SPEC E	31,565.26	Multiple Invoices
571685	11/05/2026	CORRECT ELECTRIC	3,970.56	AL TROUBLESHOOT FIRE ALARM
571686	11/05/2026	CT MECHANICAL LLC	4,705.00	FQC #576 PAYMENT #29
571687	11/05/2026	DIRECT ENERGY BUSINE	41,536.74	Multiple Invoices
571688	11/05/2026	DOHERTY CONSTRUCTION	8,576.00	FQC #576 PAYMENT #29
571689	11/05/2026	E&K OF CHICAGO INC	7,854.00	FQC #576 PAYMENT #29
571690	11/05/2026	ELIM CHRISTIAN SERVI	14,842.30	Outplacement Tuition
571691	11/05/2026	FERGUSON	2.98	SERVICE CHARGE FOR OCTOBER
571692	11/05/2026	FIRST STUDENT INC	34,155.50	SEP ALTERNATIVE TRANSPORTATION
571693	11/05/2026	FOLLETT CONTENT SOLU	1,012.08	Multiple Invoices
571694	11/05/2026	FQC	10,939.00	FQC #576 PAYMENT #29
571695	11/05/2026	G.P. MAINTENANCE SER	4,362.00	FQC #576 PAYMENT #29
571696	11/05/2026	GAME ONE	412.59	Dia de los Muertos Shirts
571697	11/05/2026	GIANT STEPS	9,739.37	Multiple Invoices
571698	11/05/2026	GOPHER SPORT	121.69	PE pump
571699	11/05/2026	GRAINGER INC, W W	3,988.80	Multiple Invoices
571700	11/05/2026	HANSON, SANDRA	117.64	MILEAGE REIMBURSEMENT 10/27 & 10/28/2026
571701	11/05/2026	HARGRAVE BUILDERS IN	10,726.00	FQC #576 PAYMENT #29
571702	11/05/2026	IESA	75.00	IESA girls wrestling dues
571703	11/05/2026	ILLINOIS STATE POLIC	243.00	September background checks
571704	11/05/2026	IMPERIAL BRADY	1,778.21	Multiple Invoices
571705	11/05/2026	INFOBIP INC.	2,781.62	PHONE SERVICE Account #: GLENELLY5428
571706	11/05/2026	ISPA CONVENTION	359.00	ISPA Fall Conference
571707	11/05/2026	JOHNSON CONTROLS FIR	107,371.96	CH INTERCOM UP 08/01-08/31/2026
571708	11/05/2026	K & K IRON WORKS LLC	1,280.00	FQC #576 PAYMENT #29
571709	11/05/2026	KAGAN & GAINES INC	6,832.99	Multiple Invoices
571710	11/05/2026	KESSOR ENTER dba S.L	1,968.00	FQC #576 PAYMENT #29
571711	11/05/2026	KEY2ED	480.00	Professional Development

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
571712	11/05/2026	KONICA MINOLTA BUSIN	4,843.20	Multiple Invoices
571713	11/05/2026	LA FORCE	1,365.00	FQC #576 PAYMENT #29
571714	11/05/2026	LAUREATE DAY SCHOOL	10,711.26	Outplacement Tuition
571715	11/05/2026	LEN'S ACE HARDWARE	57.56	Multiple Invoices
571716	11/05/2026	MCGAVOCK, DEBORAH	94.09	MILEAGE REIMBURSEMENT
571717	11/05/2026	MIDLAND PAPER	3,440.44	Multiple Invoices
571718	11/05/2026	MINI MALL STORAGE	1,014.00	UNIT 1033 11/14/26-12/13/26
571719	11/05/2026	NELCO	1,658.80	AP CHECKS QTY 4,000
571720	11/05/2026	NELSON FIRE PROTECTI	1,105.00	FQC #576 PAYMENT #29
571721	11/05/2026	NEW LEADER ACADEMY I	28,745.22	Outplacement Tuition
571722	11/05/2026	NICOR GAS	150.23	Multiple Invoices
571723	11/05/2026	OLIVE GROVE LANDSCAP	27,807.00	Multiple Invoices
571724	11/05/2026	ORKIN LLC	917.05	Multiple Invoices
571725	11/05/2026	OTIS ELEVATOR INC	784.41	Multiple Invoices
571726	11/05/2026	PARKLAND PREPARATORY	5,903.80	Outplacement Tuition
571727	11/05/2026	PAUL H. BROOKES PUBL	66.50	Preschool Screenings
571728	11/05/2026	QUINLAN & FABISH MUS	331.00	Multiple Invoices
571729	11/05/2026	ROCKALINGUA	1,992.00	FLES program
571730	11/05/2026	SCHOOL HEALTH	139.70	PE equipment
571731	11/05/2026	SCHOOL SPECIALTY, LL	522.14	Multiple Invoices
571732	11/05/2026	SCOUT SOURCING PARTN	1,950.00	FQC #576 PAYMENT #29
571733	11/05/2026	SHRED-IT	2,926.27	OCT DISPOSAL
571734	11/05/2026	SIGN IDENTITY	136.00	108D OFFICE - ADA COMPLIANT SIGN
571735	11/05/2026	SOARING EAGLE ACADEM	11,627.91	Outplacement Tuition
571736	11/05/2026	SUMMIT SCHOOL	7,161.21	Outplacement Tuition
571737	11/05/2026	T-MOBILE	548.88	CELL PHONES 09/21-10/20/26
571738	11/05/2026	TEE JAY SERVICE COMP	833.83	HD RELAY, INTERFACING W/ ELECTRICK LOCK, DECAL, LABOR
571739	11/05/2026	THE BOOKSTORE OF GLE	514.92	book order
571740	11/05/2026	THE DAVEY TREE EXPER	1,280.00	Multiple Invoices
571741	11/05/2026	THERAQUATICS	194.95	Structed Classroom Supplies
571742	11/05/2026	THOMSON REUTERS - WE	1,821.38	Multiple Invoices
571743	11/05/2026	TSI COMMERCIAL FLOOR	1,694.00	FQC #576 PAYMENT #29
571744	11/05/2026	UNITED STATES POSTAL	3,000.00	postage
571745	11/05/2026	VASILE, DANIEL	38.00	MILEAGE REIMBURSEMENT
571746	11/05/2026	VT SERVICES INC	1,975.00	Multiple Invoices
571747	11/05/2026	WAREHOUSE DIRECT	2,366.88	Multiple Invoices
571748	11/05/2026	WILSON LANGUAGE TRAI	259.20	Student Tools for Curriculum
571749	11/05/2026	WPS PUBLISHING	1,125.30	Speech Assessment
202600122	10/15/2026	GLEN ELLYN EDUCATION	22,094.40	Payroll accrual
202600123	10/15/2026	ILL MUNICIPAL RETIRE	53,244.58	Multiple Invoices
202600124	10/15/2026	ILLINOIS DEPT OF REV	68,388.94	Multiple Invoices
202600125	10/15/2026	INTERNAL REV SERVICE	229,237.09	Multiple Invoices
202600126	10/15/2026	T H I S	21,497.15	Multiple Invoices
202600127	10/15/2026	TEACHERS RETIREMENT	132,080.26	Multiple Invoices
202600128	10/15/2026	OMNI	53,551.27	Multiple Invoices
202600129	10/15/2026	EXPERT PAY	847.00	Payroll accrual
202600130	10/15/2026	TEACHERS RETIREMENT	5,638.38	Multiple Invoices
202600131	10/15/2026	WEBSTER BANK, N.A.	7,871.39	Multiple Invoices
202600132	10/13/2026	CSG FORTE PAYMENTS,	1,020.90	MONTHLY FEE - SEP
202600133	10/14/2026	ILLINOIS DEPT OF REV	2.00	LATE PAYMENT PENALTY ON 8/11 PAYMENT
202600134	10/16/2026	TEACHERS RETIREMENT	1,448.70	Adjustments - FLEX BEN
202600135	10/27/2026	WEBSTER BANK, N.A.	480.75	SERVICE FEES - DCS,FSA,HRA
202600136	10/27/2026	SCHOOL SPECIALTY, LL	376.00	Laminate

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
202600137	10/30/2026	GLEN ELLYN EDUCATION	22,023.40	Payroll accrual
202600138	10/30/2026	ILL MUNICIPAL RETIRE	51,544.69	Multiple Invoices
202600139	10/30/2026	ILLINOIS DEPT OF REV	69,737.29	Multiple Invoices
202600140	10/30/2026	INTERNAL REV SERVICE	232,332.89	Multiple Invoices
202600141	10/30/2026	T H I S	22,038.23	Multiple Invoices
202600142	10/30/2026	TEACHERS RETIREMENT	135,427.48	Multiple Invoices
202600143	10/30/2026	OMNI	53,593.54	Multiple Invoices
202600144	10/30/2026	EXPERT PAY	847.00	Payroll accrual
202600145	10/30/2026	TEACHERS RETIREMENT	6,236.49	Multiple Invoices
202600146	10/30/2026	WEBSTER BANK, N.A.	7,871.39	Multiple Invoices
202600147	11/01/2026	EDUCATIONAL BENEFIT	906,782.82	NOV - MEDICAL, DENTAL, LIFE, AD&D
202600148	11/02/2026	RELIANCE STANDARD LI	5,189.11	NOV - LONG TERM DISABILTIY
202600149	11/02/2026	RELIANCE STANDARD LI	398.18	NOV - VOL LONG TERM DISABILITY
202600150	10/30/2026	T H I S	4,980.88	EMPLOYER PAID HEALTH INSURANCE
202600151	10/30/2026	TEACHERS RETIREMENT	1,448.79	Adjustments - FLEX BEN
202600152	11/04/2026	EYEMED	23.58	VISION - NOV 2026
202600153	11/04/2026	EYEMED	5,190.88	VISION - NOV 2026
		Totals for checks	3,951,157.94	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	1,841,931.38	156.50	1,149,024.43	2,991,112.31
20	Operations & Maintenance Fund	116,286.53	0.00	145,614.36	261,900.89
40	Transportation Fund	556.05	0.00	358,085.28	358,641.33
50	Social Security/Medicare Fund	89,307.52	0.00	0.00	89,307.52
51	Ill Municipal Retirement Fund	69,242.93	0.00	0.00	69,242.93
60	Capital Projects Fund	0.00	0.00	180,952.96	180,952.96
61	Construction	0.00	0.00	0.00	0.00
*** Fund Summary Totals ***		2,117,324.41	156.50	1,833,677.03	3,951,157.94

********** End of report **********

Glen Ellyn School District 41
Summary of Bills and Payroll
October 2026

Fund	Expenditures	Payroll	Total Expenditures
Education	$ 1,146,494	$ 4,041,648	$5,188,142
Operations & Maintenance	136,405	256,715	393,121
Debt Service	163,322	-	163,322
Transportation	444,641	804	445,445
Social Security	-	89,308	89,308
IMRF	-	80,314	80,314
Capital Projects	168,889	-	168,889
Working Cash	-	-	-
Tort	-	-	-
TOTAL	**$ 2,059,753**	**$ 4,468,789**	**6,528,541**

Glen Ellyn School District 41
Treasurer's Report - Statement of Cash & Investments
Oct-26

FUND	***Cash & Investment Balance***	*Revenues*	Revenues	*Expenditures*	Expenditures	Transfers & Adjustments	***Cash & Investment Balance***	*Investments at Cost (Information Only)*
	FY27 Beginning Balance	*October*	July - June	*October*	July - June	YTD	10/31/2026	
Education	*$46,196,697*	*$2,104,212*	*$27,917,077*	*$5,188,142*	*$14,974,199*	($1,152,700)	$57,986,875	*$21,918,000*
Operations and Maintenance	*($2,684,500)*	*$263,689*	*$1,525,936*	*$393,121*	*$2,122,347*	($504)	($3,281,415)	*$0*
Debt Service	*$1,202,596*	*$39,023*	*$845,778*	*$163,322*	*$600,896*	$0	$1,447,478	*$0*
Transportation	*$968,753*	*$62,010*	*$2,126,002*	*$445,445*	*$820,121*	($660)	$2,273,975	*$0*
Social Security	*$2,488,662*	*$38,235*	*$718,682*	*$89,308*	*$261,049*	$0	$2,946,296	*$0*
IMRF	*$1,959,699*	*$21,816*	*$379,681*	*$80,314*	*$231,012*	$0	$2,108,368	*$0*
Capital Projects	*$3,402,043*	*$3,528*	*$20,843*	*$168,889*	*$2,416,430*	$0	$1,006,456	*$0*
Working Cash	*$769,053*	*$2,773*	*$11,130*	*$0*	*$0*	$0	$780,183	*$0*
Tort	*$28,740*	*$143*	*$1,311*	*$0*	*$0*	$0	$30,051	*$0*
Totals	*$54,331,744*	*$2,535,428*	$33,546,440	*$6,528,541*	$21,426,054	($1,153,864)	$65,298,267	*$21,918,000*

**Unaudited Cash & Investment Balances (with adjustments for payable accruals)*

MEETING MINUTES
MONDAY, OCTOBER 19, 2026
6:30 PM
HADLEY JR. HIGH SCHOOL
240 HAWTHORNE BLVD, GLEN ELLYN, IL

Call to Order
The October 19, 2026 regular Board meeting was called to order at 6:33 p.m.

Roll Call
The following Board members were in attendance: Julie Hill, Amy Becker, Jason Loebach, Ted Estes, Dr. Chris Martelli, and Dr. Robert Bruno. Katie LaDow was absent.

Student Board Members: Graham Ross, Neel Shah, Harper Kunkel

Also in Attendance: Superintendent Dr. Jeff McHugh, Assistant Superintendent for Human Resources Dr. David Bruno, Assistant Superintendent for Finance, Facilities and Operations Eric DePorter, Assistant Superintendent for Teaching, Learning, & Accountability Dr. Kristin Williams, Executive Director of Student Services Molly Victor, Executive Director of Buildings and Grounds Dave Scarmardo, Chief Communications Officer Erika Krehbiel, and Director of Instructional Technology and Innovation Faisal Baig.

Celebration/Recognition
Student Board Members: Dr. McHugh introduced Hadley 8th grade students Graham Ross, Neel Shah and Harper Kunkel who were seated as the Student Board Members for the school year.

Ben Franklin Student Highlight: Ben Franklin teacher Alyssana Teraterano, who serves as the Art Club sponsor for Franklin shared how the Art Club was created. She noted that she felt it was important to provide students with additional opportunities to explore art while building relationships within the school community. She shared that the club focuses on student-driven activities and artistic techniques, with plans to offer a special drawing club later this year. Students shared why they joined Art Club, what they enjoy about it, and how it allows them to explore their creativity and develop their artistic skills. Principal Jeff Burke thanked the Board and Administration for supporting this club at the elementary level.

Dr. McHugh recognized and honored the building principals in celebration of Illinois Principal Appreciation Month.

Presentations
Culture and Curriculum: Dr. David Bruno began the presentation by reviewing the District's Humanex culture data, highlighting employee engagement, satisfaction, participation trends, and growth in the Dream Box results. The data reflected the District's ongoing efforts to listen to staff feedback, identify areas for improvement, and strengthen its culture. He also shared results from the 5Essentials Survey, noting that the District achieved its participation goal across students, staff, and families for the first time. Administration emphasized how this feedback helps guide decisions and recommendations, while Board members expressed appreciation for the strong participation and leadership's commitment to continuous improvement.

School Improvement Goals: Dr. Williams kicked off the presentation related to student assessment data, including NWEA MAP and FastBridge. She explained how these tools are used to help measure our

student achievement, monitor growth, and identify instructional needs. She shared an overview of how the School Improvement Plans (SIPs) were developed collaboratively with building leadership teams, with each school establishing academic and culture goals and noted that. Math was highlighted as a shared area of focus, setting the stage for a future discussion about the District's math curriculum. This was followed by building Administration each sharing their building plans for the upcoming school year. Following the presentation the Board thanked the administrators for their updates and congratulated them on the hard work and dedication happening at the building level all year long.

Levy 101:Mr. DePorter provided the Board with an overview of the levy process. This overview included a timeline from the initial preparation to the final Board approval in December. It also included the legal requirements that guide the process at both the state and county levels. Mr.DePorter reviewed the purpose behind the Truth in Taxation hearing, which is only mandatory under certain conditions but is typically held to allow for community comment. He noted how the levy amount is calculated using CPI, anticipated new construction, and the rules set by PTELL, which ultimately limit the amount the district can request each year. He emphasized that the district's requested levy is always adjusted to comply with these legal caps and noted that the larger costs this year were related to health insurance, transportation and increased costs in goods. Board members asked questions and thanked Mr. DePorter for his thorough review.

Public Participation

None

Reports

Superintendent's Report: Dr. McHugh reported on the following:

- Strategic Planning Update: Provided an update on the progress of focus groups with HYA.
- Committee of the Whole : Reviewed the discussion from the October 5th Committee of the Whole meeting, balancing technology use with effective teaching practices, including how technology supports learning and where we may want to reduce its use.
- Instructional Tech Next Steps: Shared the timeline for upcoming instructional technology initiatives, including the formation of a staff committee, data collection, community engagement, Board updates, and development of future plans.
- Superintendent's Community Advisory Council (SCAC): Reviewed key areas of focus, including Academic Excellence, Belonging, Early Learning, Community Engagement, Finance, Special Education, Instructional Technology, and the new Strategic Plan. The council will serve as an ongoing feedback loop between the District and community.
- Superintendent's Student Advisory Council (SSAC): Students identified opportunities for improvement, including lunch, bathrooms, and hallway traffic flow. The District will explore ways to work with student groups to address concerns and help shape future improvements.

Board Reports

- Mr. Loebach reported on his attendance at the Ben Franklin talent show.
- Ms. Becker reported on her attendance at the Forest Glen talent show.
- Mr. Estes reported on the Hadley PTA meeting and thanked the Ben Franklin and Abraham Lincoln PTAs for their generous donations.
- Dr. Martelli reported on his attendance at the Lincoln PTA meeting.
- Mrs. Hill reported on her attendance at the 8th grade Choir concert, the recent LEND meeting, the Ben Franklin building walk with Dr. McHugh. She also reported on her participation in a recent webinar on SGO (Scholarship Granting Organization) tax credits. She encouraged her fellow Board colleagues to also view the webinar to learn more about SGOs.

Discussion

Fund Transfers: The Illinois State Board of Education requires that expenditures for certain construction projects be recorded in the Capital Projects Fund, which necessitates transferring funds from the Education Fund to the Operations and Maintenance Fund before moving them to the Capital Projects Fund. The FY27 budget includes amounts to be transferred within funds to account for construction projects completed during the summer of 2026, transportation costs, and to fund the enhancements completed at the full day Kindergarten Center. The total budgeted amount for these

transfers total $6,000,000. These transfers represent one-time, non-recurring expenditures and align with state accounting and budgeting requirements. A public hearing is required before transferring funds from the Education Fund, and a public notice will be published in the Suburban Life newspaper. This item was presented for Board discussion only, with the administration planning to hold the hearing and recommend formal approval of the transfers on November 16, 2026. The full report here.

Skyward Upgrades: The District is proposing to transition its current Skyward Student Management and Financial Management systems to their new platform Skyward Qmlativ. Following a competitive request-for-proposals process and evaluation by District staff, Qmlativ was selected as the best solution to meet the district's needs. Mr. DePorter noted that the migration will involve data conversion, system configuration, business process reviews, testing, staff training, and implementation planning to ensure accuracy and minimize disruptions. Planning for this transition will begin in early to mid-2027, with each system migration expected to take approximately six to eight months. The Financial Management system is scheduled to go live in February 2028 for a combined estimated cost of $60,800. The District will continue using its existing Skyward systems throughout the transition. No funding approval is requested at this time, and Administration will bring expenditures to the Board for approval as they become due. Administration is seeking Board support to proceed with the planning and implementation activities necessary for the anticipated 2028 transition. Board members discussed and supported the recommendation. Read the full report here.

Health/Life Safety Report: In summer 2026, District architects GreenAssociates completed the District's required ten-year Health Life Safety (HLS) Review. The review helps inform the District's capital improvement planning. The plan prioritizes facility needs, addresses identified safety deficiencies, and supports Strategic Priority #4 of the District's Strategic Plan. The District aims to maintain consistent annual capital expenditures, although spending may fluctuate based on project scope and priority. The review identified approximately $84,384 in Category "A" projects requiring near-term attention, a relatively low amount that reflects the District's proactive approach to facility maintenance. Category "C" projects are recommended for future consideration. Ongoing preventative maintenance inspections of HVAC systems, building exteriors, and playgrounds help identify and address facility needs before they become larger issues. The report is presented as information with , with future improvement recommendations through the annual summer capital project planning process. Read the report here.

2027 Summer Capital Projects: The District maintains a five-year rolling capital improvement plan that is reviewed and updated annually to prioritize facility needs Mr. Scarmardo noted that the plan addresses identified HLS deficiencies and administrative facility recommendations while striving to maintain consistent annual capital expenditures. Projects are prioritized to proactively maintain District facilities while minimizing disruptions to student learning. The proposed Summer 2027 capital projects total $410,000, including associated soft costs, and will be funded through the Capital Projects Fund. The report is presented for informational purposes only, with formal Board approval of the Summer 2027 capital projects to be requested at the November 16, 2026 Board meeting. Read the report here.

Action Items

Consent Agenda: *Board members Loebach motioned and Estes seconded to approve the consent agenda which included the:*

- *Employment recommendations, resignations, internal transfers and resignation with retirement as noted on the personnel report*
- *Donation and Gifts*
- *Disposal of Surplus Property*
- *Freedom of Information Act (FOIA) Report*
- *Investment Schedule*
- *Monthly Revenue/Expenditure Summary Report*
- *School District Payment Order*
- *Summary of Bills and Payroll*
- *Treasurer's Report*
- *Regular Board Meeting and closed session Minutes of September 21, 2026 and October 5, 2026 Committee of the Whole minutes as presented.*

Aye: Estes, Martelli, Becker, Loebach, Hill and Bruno
Nay: None
Absent: LaDow
Motion passed

Recommendations

Approve Board Policy Revisions: *Board members Loebach motioned and Estes seconded to* approve the Board policy revisions as presented.

Aye: Estes, Martelli, Becker, Loebach, Hill and Bruno
Nay: None
Absent: LaDow
Motion passed

Red Rover Hiring Software: *Board members Loebach motioned and Estes seconded to* authorize Dr. David Bruno, Assistant Superintendent for Human Resources to engage in an agreement with Red Rover at a cost of $9,850.00 for year one and a $2,750.00 one-time cost for implementation funded by the Human Resources Department, as presented.

Aye: Estes, Martelli, Becker, Loebach, Hill and Bruno
Nay: None
Absent: LaDow
Motion passed

Other/Board Governance - Learning Together

- Mrs. Hill provided an overview of her trip to the Federal Advocacy Conference and thanked the Board and community for their support of her attendance.
- Mrs. Hill reported on the three resolutions under consideration at the Triple I Conference.

Student Success Highlights from the Meeting

Mr. Loebach highlighted and celebrated the leadership of three student Board members who are stepping up to represent student voices across all six schools. He noted that their engagement demonstrates that student input is meaningful and valued in District decision-making. He expressed his appreciation to District students and staff in attendance tonight for their continued support of student success.

Adjournment

At 8:57 p.m. Board members Loebach motioned and Becker seconded to adjourn the September 19, 2026 regular meeting. Approved by unanimous vote.

Respectfully submitted,

Nancy Mogk
Board Recording Secretary

_____ _____

Robert Bruno, Board President Julie Hill, Board Secretary

Approved November 16, 2026

Board Report

Date: **November 16, 2026**

Title: **Fund Transfers**

Submitted by: **Eric DePorter, Assistant Superintendent for Finance, Facilities, and Operations**

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: The Illinois State Board of Education's Requirement for Accounting, Budgeting, Financial Reporting, and Auditing requires expenditures for certain construction projects to be recognized in the Capital Projects Fund. In order to move funds from the Education Fund to the Capital Projects Fund, school code mandates that the funds first be transferred to the Operations and Maintenance fund.

Discussion: The FY27 budget includes amounts to be transferred within funds to account for construction projects completed during the summer of 2026, transportation costs, and to fund the enhancements completed at the full day Kindergarten Center. The total budgeted amount for these transfers total $6,000,000. During the planning for these projects, financial resources were identified to be transferred from the Education Fund to the Operations and Maintenance Fund, the transportation fund and the Capital Projects Fund. This resolution permits the Treasurer to transfer the funds that are part of the FY27 budget.

Other Information: This recommendation is associated with amounts included within the FY27 Budget as a transfer amongst funds.

Budgetary Funding: Administration must hold a public hearing prior to transferring funds from the Education Fund. Additionally, a public notice will be posted in the Suburban Life newspaper advertising the public hearing.

Recommendation: The Administration recommends the Board of Education adopt the resolutions transferring funds from the Education Fund to the Operations and Maintenance Fund in the amount of $5,000,000 and to the Transportation fund in the amount of $1,000,000, and then from the Operations & Maintenance Fund to the Capital Projects Fund in the amount of $3,450,000.

RESOLUTION OF THE BOARD OF EDUCATION DIRECTING THE SCHOOL TREASURER TO PERMANENTLY TRANSFER MONEYS FROM THE EDUCATION FUND TO THE OPERATIONS AND MAINTENANCE FUND AND THE TRANSPORTATION FUND

WHEREAS, Section 17-2A of the School Code, as amended, authorizes a school board by proper resolution and following a public hearing, to permanently transfer moneys from and between its operating funds for such purposes as are recognized by the School Code; and

WHEREAS, the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, has determined that it is in the best interests of the School District to rely upon the authority afforded to it by Section 17-2A of the School Code and permanently transfer $5,000,000 of moneys on hand in the School District's Education Fund to its Operations and Maintenance Fund and $1,000,000 of moneys on hand in the School District's Education Fund to its Transportation Fund, effective November 16, 2026 to provide money for operations and maintenance and transportation expenses, and other authorized school purposes; and

WHEREAS, the Board of Education has published and posted the requisite notices, has conducted a public hearing, and has otherwise undertaken and conducted all acts necessary to permit the permanent transfer of such moneys.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, as follows:

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

Section 2. That the School Treasurer is authorized and directed to make a permanent interfund transfer in the amount of $5,000,000 from the School District's Education Fund to its

Operations and Maintenance Fund and $1,000,000 from the School District's Education Fund to its Transportation Fund effective November 16, 2026, to provide money for operations and maintenance and transportation expenses, and other authorized school purposes.

Section 3. That all other resolutions or parts of resolutions in conflict with this Resolution are repealed, and this Resolution shall be in full force and effect upon its passage.

ADOPTED November 16, 2026 by the following roll call vote:

AYES: _____

_____

NAYS: _____

_____

ABSENT: _____

_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

RESOLUTION OF THE BOARD OF EDUCATION DIRECTING THE SCHOOL TREASURER TO TRANSFER FUNDS FROM THE OPERATIONS AND MAINTENANCE FUND TO THE CAPITAL PROJECTS FUND

WHEREAS, Section 100.50(d)(2) of the Illinois State Board of Education's Requirements for Accounting, Budgeting, Financial Reporting, and Auditing, 23 IL ADMN CD 100 et seq., requires changes in how Illinois school districts document the funding of, accounting for, and expenditures from the Capital Projects Fund; and

WHEREAS, the Board of Education desires to remain in compliance with generally accepted accounting principles and those requirements set forth in the State's regulations; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to direct the School Treasurer to transfer certain funds from the Operations and Maintenance Fund to the Capital Projects Fund to provide moneys with which to meet those expenses properly accounted for and made from the Capital Projects Fund pursuant to the State's regulations.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, as follows:

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

Section 2. That the School Treasurer is authorized and directed to make a permanent transfer in the amount of $3,450,000 from the Operations and Maintenance Fund to the Capital Projects Fund, such transfer to be made effective November 16, 2026.

Section 3. That all other resolutions or parts of resolutions in conflict with this Resolution are repealed, and this Resolution shall be in full force and effect upon its passage.

ADOPTED November 16, 2026 by the following roll call vote:

AYES: _____

_____

NAYS: _____

_____

ABSENT: _____

_____
President, Board of Education

ATTEST:

_____
Secretary, Board of Education

Board Report

Date: **November 16, 2026**

Title: **2027 Summer Capital Projects**

Submitted by: **Eric DePorter, Assistant Superintendent for Finance, Facilities, and Operations**

Dave Scarmardo, Executive Director of Buildings & Grounds

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: The District maintains a five-year rolling list of capital improvement projects, which is continuously reviewed and updated to ensure project sequencing aligns with priority needs annually. Where possible, the District aims to level capital expenditures from year to year to promote consistency and predictability in budgeting. However, due to the varying scope and complexity of individual projects, annual spending may fluctuate based on need and priority.

Discussion: The Five-Year Capital Plan prioritizes projects from "high to low". Below is a brief summary of the projects slated to be completed during the summer of 2027.

1. Forest Glen: The building-wide announcement system has reached the hardware's expected life span. Additionally, the manufacturer has indicated that they will no longer be supporting the system which will make maintaining the system problematic. The work slated for the summer of 2027 will replace the existing system with a solution that is similar to what we have been installing in other schools.

2. Hadley Jr. High: The existing partition wall that is on the gym A stage is slated to be replaced. This wall/space is heavily used and wear and tear has worn out the existing structure to the point that a replacement is necessary.

Following is a breakdown of the estimated costs of the summer 2027 projects:

Summer 2027	Estimated Expenditure
Forest Glen Sound/Announcement System Replacement	$215,000
Hadley Stage Partition Wall Replacement	$195,000
Total	**$410,000**

Budgetary Funding: This will affect the Capital Fund Budget for the Fiscal Year 2027-2028.

Recommendation: The administration recommends the board approve the summer 2027 capital project plan as presented above.

Board Report

Date: **November 16, 2026**

Title: **Proposed 2026 Levy**

Submitted by: **Eric DePorter, Assistant Superintendent Finance, Facilities and Operations**
Lauren Parker, Business Manager

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: The Truth in Taxation Act stipulates the requirements of the Board in adopting the levy. That is, a levy estimate must be approved not less than 20 days prior to adoption. The taxing district must give notice and hold a public hearing if the levy estimate is greater than a 5% increase over the prior year's tax extension. The notice must be published in the local newspaper between 7 and 14 days prior to the scheduled public hearing date. The public hearing can be held at any time other than the time of the Board's budget hearing.

Levy Calendar:

November 16, 2026	Presentation of and Approval of the Preliminary 2026 Levy
November 17, 2026	Preliminary Levy placed on display
December 14, 2026	Truth in Taxation Public Hearing
December 14, 2026	Approval of the 2026 Levy

Discussion: The 2026 Property Tax Levy will support the fiscal year 2027-2028 budget. The Property Tax Extension Limitation Act (PTELL), which is based on the Consumer Price Index (CPI) or 5% whichever is less, will limit the actual levy extension. For 2026, the limitation is 2.7% (exclusive of new property growth adjustment), based on the December 2025 CPI of 2.7%.

The other critical variable in this calculation is the estimated new property growth for 2026. To determine the new property growth estimate, we contacted both the Milton Township and Bloomingdale Township Assessors. Each Assessor provided an estimate of the total new property growth values they expect for their respective township property within District 41's boundary.

After analyzing the responses we received, and also taking into account historical new growth activity the recommended estimate for new property growth included in the proposed levy is set at $20,000,000. If this estimate is higher than actual new growth the county clerk will automatically lower our estimated number to the appropriate actual number. In no situation would the District be issued a tax extension above the amount permitted by PTELL.

The estimated tax extension with a new property valuation of $20,000,000 is estimated to be $61,851,129 plus $1,776,755 for Bond and Interest payments for a total levy request of $63,627,884. This is a 3.71% or $2,219,683 increase over the 2025 levy. Again, the PTELL limitations would apply and the district would only collect this amount if new property were equal to or greater than $20,000,000. If new property actually exceeded $20,000,000 the district would forfeit future taxing capacity for the amount above the $20,000,000.

Other Information: Public act 102-0895 which was passed in May of 2022 requires school districts to disclose "certain cash reserve balances." Included within each regular board meeting agenda is the Treasurer's Report which includes the required information.

Budgetary Funding: This recommendation will impact the FY 2027-2028 budget.

Recommendation: The administration recommends that the Board of Education approve the 2026 preliminary levy and place it on display on November 17, 2026. The administration also recommends that the Board of Education set the date and time of the Truth in Taxation Public Hearing for December 14, 2026 at 6:30 p.m. at Hadley Jr. High School, 240 Hawthorne Blvd, Glen Ellyn, Illinois, 60137. The administration also recommends the board approve the publishing of the attached notice of public hearing in accordance with the Truth in Taxation Act in the Glen Ellyn Suburban Life newspaper.

Attachments: 2026 D41 CPI Worksheet for 2026 levy
Notice of Proposed Property Tax Increase
Truth in Taxation Act Resolution

Calculating the December 2026 Tax Levy

Step 1: Increase the extended 2025 tax levy by the CPI

Operating Funds	2025 Actual Levy extended	Tax Rate		*Notes:*
Education	51,210,300	2.5977		
Tort	1,971	0.0001		
Special Education	1,533,727	0.0778		
Op & Maintenance	1,821,547	0.0924		
Transportation	2,840,745	0.1441		
IMRF	758,978	0.0385		
Life Safety	0	0.0000		
Social Security	1,466,700	0.0744		
Working Cash	1,971	0.0001		
Subtotal	59,635,939	**3.0251**		
x 2.7% CPI (Dec 2025)	1.027		**$1,610,170**	**New tax dollars for FY28**
Tax revenue base for 2026 levy	**$61,246,109**			

Step 2: Estimate new property

Tax Year	New Property EAV	Percent increase
2015	$13,420,420	2.04%
2016	$13,692,270	2.03%
2017	$11,142,270	-18.62%
2018	$11,462,140	2.87%
2019	$12,097,350	5.54%
2020	$8,840,230	-26.92%
2021	$9,693,190	9.65%
2022	$8,171,350	-15.70%
2023	$8,632,370	5.64%
2024	$6,529,756	-24.36%
2025	$7,605,185	16.47%
Estimated 2026	$20,000,000	

Based on property development trends

Step 3: Calculate the taxes related to different estimates of new property growth

New Property Value Estimate	Estimated new property tax dollars	Estimated total tax levy dollars	Estimated Percent increase over 2025 levy
$6,000,000	$181,506	$63,204,370	2.92%
$9,000,000	$272,259	$63,295,123	3.07%
$12,000,000	$363,012	$63,385,876	3.22%
$15,000,000	$453,765	$63,476,629	3.37%
$18,000,000	$544,518	$63,567,382	3.52%
$21,000,000	$635,271	$63,658,135	3.66%
$24,000,000	$726,024	$63,748,888	3.81%
$27,000,000	$816,777	$63,839,641	3.96%
$30,000,000	$907,530	$63,930,394	4.11%
$33,000,000	$998,283	$64,021,147	4.26%

Dollar impact on new property development

Step 4: Estimate value of new property in tax revenue

New EAV divided by 100, times last year's tax rate

New property	$200,000
2025 tax rate (2026 bills) x	3.0251
New property tax revenue	**$605,020**

Additional dollars from new property improvements

Step 5: Estimate tax revenue for 2026 levy

Increase over prior year

Tax revenue base for 2026 levy	$61,246,109
New property tax revenue	$605,020
Estimated 2026 levy revenue (all but B&I)	*$61,851,129*
add estimated Bond & Interest levy	$1,776,755
Estimated 2026 levy revenue	**$63,627,884**

Based on bond schedule

Step 6: Determine if Proposed 2026 levy is greater than 5% above the 2025 levy

2025 levy	$61,408,201
Estimated 2026 levy	$63,627,884
Truth in Taxation Test	3.71%
Overall percent difference (Including B & I)	3.61%

If above 5%, community must be notified in newspaper

Year over year change

TRUTH IN TAXATION ACT RESOLUTION

WHEREAS, the Board of Education of Glen Ellyn Public School District 41, DuPage County, Illinois, pursuant to the Truth in Taxation Act, is required to determine the amount of money, exclusive of debt service, public building commission leases and election costs, estimated to be necessary to be raised by taxation for the year 2026 and to give notice of and hold a public hearing.

NOW, THEREFORE, Be It Resolved by the Board of Education of Glen Ellyn Public School District 41, DuPage County, Illinois, as follows:

Section 1: That the Board hereby determines that the proposed aggregate levy, exclusive of debt service, public building commission leases and election costs, estimated to be necessary to be raised by taxation for the year 2026 upon the taxable property in the District is $61,851,129.

Section 2: That the amount of property taxes, exclusive of debt service, public building commission leases and election costs, extended or abated on behalf of the District for the year 2025 was $59,635,939.

Section 3: That the foregoing proposed estimated aggregate levy for the year 2026 represents an increase of 3.71% over the foregoing taxes extended or abated for the year 2025.

Section 4: That the Secretary of the Board is hereby authorized and directed to publish or cause to be published a notice of public hearing, substantially in the form below in accordance with the Truth in Taxation Act.

Section 5: This Resolution shall be in full force and effect upon its adoption.

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR GLEN ELLYN PUBLIC SCHOOL DISTRICT 41

I. A public hearing to approve a proposed property tax levy increase for School District 41, DuPage County, Illinois, for the year 2026 will be held on December 14, 2026 at 6:30 p.m. at Hadley Jr. High, 240 Hawthorne Blvd., Glen Ellyn, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Dr. Jeff McHugh, Superintendent, or Eric DePorter, Assistant Superintendent for FFO, Glen Ellyn Elementary School District 41, 793 North Main Street, Glen Ellyn, Illinois 60137, (630) 534-7220.

II. The corporate and special purpose property taxes extended or abated for the year 2025 were $59,635,939.

The proposed corporate and special purpose property taxes to be levied for the year 2026 are $61,851,129. This represents a 3.71% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for the year 2025 were $1,772,262.

The estimated property taxes to be levied for debt service and public building commission leases for the year 2026 are $1,776,755. This represents a 0.002% increase over the previous year.

IV. The total property taxes extended or abated for the year 2025 were $61,408,201.

The estimated total property taxes to be levied for the year 2026 are $63,627,884. This represents a 3.61% increase over the previous year.

By order of the Board of Education, School District 41, DuPage County, November 16, 2026:

_____

Julie Hill, Secretary
School District 41 Board of Education

NOTICE OF PROPOSED PROPERTY TAX INCREASE
FOR GLEN ELLYN PUBLIC SCHOOL DISTRICT 41

I. A public hearing to approve the proposed property tax levy increase for School District 41, DuPage County, Illinois, for the year 2026 will be held on December 14, 2026 at 6:30 p.m. at Hadley Jr. High, 240 Hawthorne Blvd., Glen Ellyn, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Dr. Jeff McHugh, Superintendent, or Eric DePorter, Assistant Superintendent for FFO, Glen Ellyn Elementary School District 41, 793 North Main Street, Glen Ellyn, Illinois 60137, (630) 534-7220

II. The corporate and special purpose property taxes operating levy extended or abated for the year 2025 were $59,635,939.

The proposed corporate and special purpose property taxes to be levied for the year 2026 are $61,851,129. This represents a 3.71% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for the year 2025 were $1,772,262.

The estimated property taxes to be levied for debt service and public building commission leases for the year 2026 are $1,776,755. This represents a 0.002% increase over the previous year.

IV. The total property taxes extended or abated for the year 2025 were $61,408,201.

The estimated total property taxes to be levied for the year 2026 are $63,627,884. This represents a 3.61% increase over the previous year.

By order of the Board of Education, School District 41, DuPage County, November 16, 2026

_____

Julie Hill, Board of Education Secretary