

Board of Education Meeting
Monday, August 25, 2025 7:30 PM

District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101

Agenda

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of Business Partnership**
 - 4.A. OrganicLife

BUSINESS PARTNER RECOGNITION: ORGANICLIFE

We are thrilled to continue our Business Partner program, which acknowledges businesses, organizations and individuals for their assistance in building futures for our students and helping to accomplish our mission and vision. We know these collaborations are vital to ensure our students are successful, and we greatly value and appreciate these partnerships.

OrganicLife is a prime example of a company working with us to achieve our goals. This is the second year OrganicLife has served as the food-service provider for Addison Trail and Willowbrook, and it was apparent from the start that they truly want to be part of the community and give back.

Last year, OrganicLife was not only a sponsor for the District 88 Foundation's two fundraisers, but they also donated all of the food for the foundation's inaugural Gathering at the Grapevine. These events raise funds to benefit our students, and OrganicLife can always be counted on to support these initiatives. They also sponsored the food items that were available for staff during the district's biometric screenings last year at Addison Trail and Willowbrook.

OrganicLife also continues to show they value engagement and feedback from District 88 families and are invested in our students.

- This past December, OrganicLife hosted a Menu Advisory Meeting for Addison Trail and Willowbrook parents/guardians, students and staff. Participants had an opportunity to taste samples from the company's cafeteria stations and provide input.
- This past February, OrganicLife chefs and management hosted a focus group activity and cooking competition for students. During that event, students shared their thoughts regarding OrganicLife's menu, including a wish list of new items. They also received a pizza dough and recipe lesson and made individual pizzas from scratch with a variety of toppings. The goal was to inspire students' culinary skills, passion and creativity. And the winning pizza was featured twice on the menu in March at the Willowbrook and Addison Trail cafeterias.

We would like to thank Jillian Scholl, Executive VP of Business Development, Jose Gutierrez, Vice President, and Manual Vega, District Manager, for their assistance in implementing the events mentioned above and for their continued support of District 88. They are quick to reply and are always willing to go above and beyond to help. Jillian even answered questions we had during the Gathering at the Grapevine event, which took place on a Saturday afternoon!

As you can see, OrganicLife is a tremendous Business Partner, and we're proud to recognize their efforts and collaboration. We truly thank OrganicLife for all they have done and continue to do for our students, families and the community.

We are always looking to develop more partnerships, and those who are interested can find information at www.dupage88.net/BusinessPartnerships.

5. **Recognition of District 88 Successes**
 - 5.A. 88's Best

DISTRICT 88'S BEST

At the Board of Education meeting, we will be honoring two students as 88's Best. Attached is information about Camila Rodriguez from Addison Trail and Salman Siddiqi from Willowbrook, the August 2025 honorees.

DISTRICT 88'S BEST

Salman Siddiqi

The Senior Class of 2026 at Willowbrook High School has demonstrated tremendous achievements throughout their high school career and an outstanding member of the class is Salman Siddiqi. His dedication, work ethic, and commitment is observed throughout our school, district, state, and nationally. From multiple academic achievements to participating in numerous co-curricular activities, Salman is consistently seeking opportunities to demonstrate and share his skills and talents. For this reason and those shared below, Salman has earned the recognition of being named as one of DuPage High School District 88's Best.

Salman's abilities and talents are evident throughout Willowbrook High School.

Liz Zwart, Math Teacher, begins with "I have had the absolute pleasure of working with Salman as his teacher and one of his mentors since August 2023. I taught Salman Honors Advanced Algebra & Trig his sophomore year. I was instantly impressed with Salman's enthusiasm, his thirst for knowledge, ability to engage in valuable discussions with others, and his eagerness to learn on a daily basis. Salman entered my classroom daily with an extremely positive attitude and a can do attitude. In my class, I was able to observe Salman push himself to new depths with math understanding during problem solving. To observe Salman's grit when persevering during complicated problem solving is absolutely awesome. He simply does not give up until he finds a solution path that works."

Math Teacher and Math Team Coach Carrie Skala says, "I have never had Salman as a student, but have been his coach for the math team. He is always interested in understanding math and not just memorizing a process. Salman is also always willing to help others. Congrats on a well deserved recognition!"

Sara Phillips, Science Teacher, adds, "Salman is an exemplary science student. His work ethic combined with his passion for learning and research drive his academic achievement. He is a role model for his classmates in terms of the positive attitude, effort, and confidence he puts into trying out new ideas and techniques. He also demonstrates kindness, gratitude, and academic modesty which are vital for success in a collaborative field such as science."

Physical Education Department Head Mike Haussmann states, "Salman is an extremely hard worker and a student that I've had the pleasure to work with since his Sophomore year. He is

very detail-oriented, and gives full effort in his work. I appreciate that Salman is very interested in his health and fitness. He is downstairs in the fitness center almost every day before school. Salman is a great representative of District 88's Best.”

Jim Kedvesh, Science Teacher, includes, “It is easy to see why Salman was nominated for and is getting recognized as one of District 88's Best. Before having Salman as a student in class, I first got to know him as a member of the Science Olympiad team. Since that first meeting it was obvious that Salman brought an intensity, energy, and ambition different from many of his peers. In class, Salman was not shy with respect to asking questions, participating during class discussions, and sharing ideas with his lab group. Salman came in with a positive attitude and would give it his best. Never once did I think that he would not or could not solve the most challenging of problems presented to the class. He has been, and continues this year to be, relentless in his attempts to understand the subject to the absolute best of his ability - and he sets a very high bar for himself. I know that Salman is going to be successful with his post-secondary studies and beyond as I have seen the tenacious attitude he applies to everything he does. He won't stop until he achieves his goals and lucky for all of us, he knows how to dream big.”

English Teacher Terri Woebel adds, “Salman is an incredibly diligent and impressive student. I had the honor of getting to know him in AP English Language last year. He is inquisitive and kind at every moment. I was especially honored to help him with summer internship applications, during which I learned more about him, his family, and his goals. Not only did I get to admire his AP writing skills throughout the year, but he also shared his love of art and his health journey. There are many wonderful layers to this outstanding young man, and I am thrilled he is our first District 88's Best of the 2025-2026!”

Jacqueline Hartman, Science Teacher, says, “Salman serves as the co-president of our MEDline club and acts as our invaluable club liaison. I can say with complete confidence that MEDline would not be where it is today without his dedication and leadership. In just one year on the executive board, Salman helped us double the number of meetings we held by taking the initiative to find and coordinate engaging guest speakers and hands-on activities. His passion for science, learning, and the medical field is truly exceptional, and his academic drive shines through in every project he takes on. Congratulations, Salman, so proud of you and thank you for all that you do for MEDline!”

As a student, Salman has pursued the most rigorous courses available at Willowbrook High School. He will finish his high school career having enrolled in and successfully completed 13 Advanced Placement courses as well as multiple Honors, college credit earning, Project Lead the Way, and dual credit courses. Salman has been recognized as an AP Scholar with Distinction and has earned Distinct Honor Roll status each semester of his high school career. He has been inducted to the National Honor Society, National English Honor Society, National Science Honor Society, Math Honor Society, and Civitas (Social Studies Honor Society). Ashar has also been recognized with the Outstanding Freshman Award and as an Outstanding Student during our quarterly recognitions.

Beyond the classroom, Salman is active in multiple leadership and co-curricular activities

throughout Willowbrook High School. He is the President of DECA, Co-President of MEDline and competes for our Scholastic Bowl, Math Team, and Science Olympiad. He is an international qualifier for DECA and earned a 6th place in state finish for Science Olympiad. Salman also competes for our Tennis Team and serves as a Student Ambassador, New Beginning Mentor, and as a member of our Student Council and Environmental Club.

Salman gives back to Willowbrook and the community in numerous ways, including as a volunteer at the Villa Park Library, helping to coordinate Relay for Life, assisting with packing meals at Feed My Starving Children, and serving as a research intern. His intern experiences have included programs at Northwestern University, Gallaudet University, Yale University, and the Summer Science Program International. Each has allowed him to conduct research and report findings to program coordinators.

Salman will be applying to Northwestern University, University of Chicago, Harvard University and Massachusetts Institute of Technology. He plans to study Bio-Chemistry with a pre-med focus.

Willowbrook High School is proud and honored to recognize Salman Siddiqi for his success, both academically and beyond the classroom, and for exemplifying what it means to be one of District 88's Best!

District 88's Best

Addison Trail High School



August 2025: Camila Rodriguez

It is our distinct honor to recommend for District 88's Best, a young woman who has been an outstanding student and an exemplary leader, inspiring her peers with her dedication and perseverance. Throughout her four years at Addison Trail High School, she has consistently demonstrated a commitment to her academic success and has been actively involved in extracurricular activities. Her accomplishments have been recognized by both her teachers and peers, and she is an exemplary role model for other students. She is truly an asset to District 88 and we are honored to recommend her for this award.

Camila was born in San Diego, California where her dad was stationed by the U.S. Marine Corps. She moved around because of the military, but she spent nearly all of those years moving around California. In 2014, she moved to Addison with her family. She went to Indian Trail Junior High School for middle school. The transition to high school was daunting as she said she was really shy and didn't know how to "speak up for herself". There was a push she needed and she decided that being involved and signing up for anything she could without thinking twice would help her the most. She didn't give herself the option to quit, and when asked she stated, "I think that is what pushed me to grow into who I am today."

When asked what words of advice she would you give to incoming 9th-graders, her response was, "Try everything and never be embarrassed about how you do. You should just be proud that you at least tried it."

At Addison Trail, Camila was a member of the tennis and track teams. She is in HOLA club where she serves as the President, Math Team, NHS, Key Club, Student Council, ILMHS, Class of 2026 Treasurer, Pay it Forward, a member of the Principal's Student Advisory and the Superintendent's Student Advisory. She plays the cello in the orchestra, where she is a part of the spirit team. In previous years, she was in International Club for three years where she held the position of I-fest coordinator as well as Blazer Ambassadors where she created and led the student-led tutoring program, and was a part of the yearbook staff her junior year. Outside of school, she tutors algebra twice a week. During the summer, she helped Coach Grice run the kids tennis camp. She will continue many of her responsibilities of being a part of all these groups and services as she enjoys her last year here and takes a step toward the future.

Camilia shared that she is humbled to have received many nominations and awards during her time at AT. She have received honor roll with distinction every semester, been awarded by the National Hispanic Recognition Program by CollegeBoard, received the AP Scholar with Distinction award, and the Seal of Biliteracy for Spanish. Some accomplishments that she is most proud of were being a part of the group that created Addison Trail's first Baile and helping HOLA grow.

Among her favorite memories is her experience when she ran cross country and the girls team would go to Peoria at the end of July to run a race at 9 PM called "Detweiler at Dark". She stated, "It felt electric to be running with some of my best friends with glow sticks and neon paint colored on us. We felt independent and free from any stress. I had the best nights of my summers there, and I know many of the other girls did, too."

After high school, she plans to major in biochemistry and minor in Spanish. It is her goal to attend UIC for their GPPA Early Assurance Dental Program or the University of Illinois at Urbana-Champaign. She plans to become a dentist then to advance to a specialization in orthodontics.

Among Camilia's greatest accomplishments, she shared the following, "I am very proud of the fact I scored a 5 on the AP Spanish Test and received the Seal of Biliteracy. Before high school, I always felt insecure about how much Spanish I could speak, but I put a lot of effort into learning Spanish, and it felt rewarding to see it pay off. I am also really proud to see how far the HOLA club has come. When I joined my freshman year, there were only about 7 people in it, and I took a lot of responsibility. With the collaboration of the sponsors, other classmates, and the support of Addison Trail, it was amazing to see how the club flourished."

As for the major influences in Camilia's success, she stated, "Mr. Bauers influenced me to join the math team my freshman year. Him leading me to that decision was one of the best decisions I've made because the math team has opened up so many doors for me and I can't appreciate him enough for it. Mr. Bauers also just inspired me a lot in general because of his passion for math and wanting the best for his students. Mrs. Pulia is also a major influence in my success because she inspires me in so many ways. If it were not for her, I don't think I would be as passionate as I am for chemistry. She still offers to help me in science to this day, and I just couldn't imagine these last 2 years without her support and encouragement."

In closing, Camilia shared, "Even when things were hard, I still made the most of my time and enjoyed all of the events the school had. The school provides so many opportunities to balance school and free time, and I made sure I took advantage of that."

Staff, who worked closely with Camilia, had an opportunity to provide some comments that are included below.

Mrs. Anna McSweeney, Dean of Students and previous English Teacher, “Camila was one of my strongest English 10 Honors students. In a very loud class, she remained calm and poised; she always volunteered answers at the best time when no one else would answer. She never stole the spotlight and she worked hard to support her classmates. She made my day last year when she came to tell me "thank you" for teaching FRANKENSTEIN because she was able to answer her essay using it. “

Mrs. Jessica Clark, English Teacher, “It is not surprising that Camila is honored for her academics. She thrived in my AP Language class in the first semester. Even though the material was new to students, she wrote with elegance and control. I also had Camila in Publications where it's clear to me why she succeeds academically. She collaborated with her peers, reflected on feedback and made efficient edits, and created pages for our yearbook with care and creativity. She is a great student who holds herself to high standards. Congrats, Camila!”

Ms. Amy Ferraro, English Teacher, “You could not have selected a better first recipient for this award. Camila is a phenomenal student, a kind and hard-working young lady, and an all-around joy to have in class. The arguments she wrote in AP Language were focused, well-supported, and thought-provoking. She is a close, critical reader who notices the nuances of a text and thoughtfully analyzes their impact on an audience. Camila's willingness to participate in class discussions where she contributed insightful comments set her apart from her peers. Her hard work was rewarded with a '5' on the AP Language exam - that is no small feat! She is positive and upbeat each day, greeting her teachers and her peers with a smile and a kind word. Camila genuinely wants to learn and grow...she even asked me for a list of book recommendations before summer break (and then she actually read some of them). Now that's impressive! Congratulations, Camila!”

Mrs. Brankica Pulia, Science Teacher, “Camila is bright, funny, friendly, and compassionate. Her calm disposition and the genuine way she connects with students and teachers are truly impressive. I've seen firsthand the hard work and dedication she has put into her studies and how involved she is here at AT, and I am incredibly proud to see her recognized for it. She is a perfect role model for all our students, and I can't wait to see the amazing things she will accomplish next.”

Mr. John Fouser, Science Department Head, “In the short time I have had her as a student, she has been a thoughtful and conscientious student.”

Mr. Chris Grice, Learning Service Teacher and Tennis Coach, “Camila has been a great asset to the girls tennis team. She has been a leader on and off the court. During summer camp she volunteered her time to help out and teach during the youth tennis camp. Thank you so much!”

Mr. Alex Stombres, Music Department Head and Orchestra Director, “Camila has been a dedicated member of the Addison Trail Orchestra for the past three years, consistently

demonstrating excellence both musically and academically. In orchestra, she has challenged herself by taking the honors section of both Symphony and Chamber Orchestra, while also pursuing private lessons. These experiences have helped her grow into a confident and dependable leader within the cello section. Camila is a kind, passionate, and respectful student who approaches every assignment with diligence and produces work at a consistently high level. The same focus and discipline that make her successful in music are evident in her other classes as well. Beyond her musicianship, she has taken on leadership responsibilities as a member of the orchestra board, where she contributes to the continued success of the program. Her willingness to take on challenges, combined with her supportive nature, has made her a positive influence on her peers and a true asset to the Addison Trail community. Camila's commitment, leadership, and academic excellence make her an outstanding representative for District 88's best."

Mr. Tom Bendicsen, Spanish Teacher, "Camila is an outstanding student who consistently completes work of the highest quality. Her dedication, effort, and active participation make her a role model in class. Earning a 5 on the AP Spanish Exam is a true reflection of her bilingual talents and commitment to excellence. Keep up the great work!"

Mrs. Evelina Rodriguez, Director of Deans and HOLA Club Sponsor, "Camila has been an outstanding leader at Addison Trail High School, serving as the president of the H.O.L.A. Club for the past three years. She is a kind, welcoming, and compassionate student who has the ability to make everyone feel included and valued. Her positive energy and dedication have inspired others to get involved, and under her leadership, the club has grown from just a handful of members to a thriving, successful organization.

Camila is a natural-born leader who leads not only with confidence but also with humility and respect. She models integrity, responsibility, and perseverance, always putting the needs of others before her own. Her vision and commitment to the H.O.L.A. Club have created meaningful opportunities for students to connect, celebrate culture, and build community."

Mrs. Janin Huerta, Science Teacher, "Camila is not only smart and hard-working, but she also leads with kindness and humility. She is deeply involved in our school community, consistently showing care and respect for others. Her warmth and commitment to family, friendships, and school spirit truly shine, making her someone we can all look up to. Congratulations, Camila!"

Ms. Carina Merino, Administrative Assistant and HOLA Sponsor, "Camila has grown so much within the last three years. As her HOLA Club sponsor I see so many great qualities in her. I truly admire the dedication and pride she has in everything she does. She has been such a big part of every achievement HOLA has had. Camila is an amazing leader, she treats everyone with kindness and compassion, she so naturally makes our members feel welcomed, supported and seen. She has lead our club as President so gregariously for the past two years. Her hard work

and the love she does it with has make such a difference for every one of our club members. I am so proud of you Camila!”

Camila, we congratulate you on this amazing accomplishment. We are incredibly proud of you and can't wait to see what the future holds. We are honored to forever call you a Blazer!



5.B. Introduction of New Teaching Staff

INTRODUCTION OF NEW STAFF MEMBERS

DuPage High School District 88 proudly recognizes that we employ the best and brightest! At this time, we would like to introduce the Board of Education and community members to the newly hired staff members for the 2025-26 school year and welcome them to the District 88 family.

5.C. First Day of School Highlights

FIRST DAY OF SCHOOL HIGHLIGHTS

We will share a brief video highlighting the first day of the 2025-26 school year, which took place on Aug. 14, 2025.

Information will include:

- First-day-of-school attendance
- How students were greeted/welcome to start the school year
- Structure of the first day of school
- Recent facility updates
- Important reminders for the year

To view a recap of the first day of school, go to <https://www.dupage88.net/site/page/16963>.

6. **Petitions and Hearings**

It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

7. **Motion To Establish Consent Agenda**

Board members may request to move a consent agenda item to the discussion or action portion of the agenda.

7.A. Approve meeting minutes from June 3, 2025, through June 23, 2025.

7.A.1) Minutes of the June 3, 2025 Building and Grounds Committee meeting.

District Office
Buildings & Grounds Committee Meeting
06/03/25

Start Time - 6:35PM

Attendees: Dr. Jean Barbanente, Mr. Ryan Domeracki, Ms. Olga Davis, Dr. Dan Krause, Mr. Dan Olson, Ms. Jean Taylor, Ms. Donna Cain, Mr. Jack Andrews, Mr. Tom Manka, Ms. Diana Stout, Mr. Nicholas Graal, Ms. Neenah Federick-Murphy

1. Call To Order

2. Roll Call

3. Petitions and Hearings

4. Culinary Arts Update

Mr. Domeracki gave an update on the Culinary Arts project.

The project is nearing its end. A recent meeting with the general contractor and Arcon addressed final change orders, liquidated damages, and remaining contingency funds. The contractor was not pleased about having to return funds to the district. The district held firm on its request and does not anticipate doing much more business with them. The district is getting back approximately \$60,563.74 from the project. Over the summer, the team will be working with the contractor to address warranty issues, specifically some worn-looking blue flooring near the commercial kitchen. The district is waiting on final payouts and the contractor's paperwork. Because there was a change in the contract value of \$25,000 Ms. Cain and Ms. Poirier will need to sign off on the adjustments.

5. Summer 2025 Project Updates

Mr. Domeracki gave an update on current projects. Mr. Graal gave an update on the Summer 2025 projects.

Auditorium Renovations:

- Scaffolding installed for lighting work; catwalk cuts have begun.
- Seating and existing conditions are well protected by the contractor.
- Temporary partitions installed to separate construction from occupied areas.
- No complaints reported regarding building use during work.

DLP Renovations:

- New kitchenette construction underway.
- Existing cabinetry, appliances, and adjacent storage areas have been removed.

- Contractors built an enclosed wall to allow building access without disrupting classrooms or hallways.

Athletic Field Work:

- Right field turf has been removed.
- Access requires longer routes for equipment, but process remains efficient.

Addison Trail Boiler Room:

- Abatement nearly complete; final air clearance expected shortly.
- Containment to be removed mid-week, with demolition equipment arriving Thursday morning.

6. Cell Tower Update

Mr. Domeracki gave an update on the cell tower addressing safety and aesthetic concerns. Oak Park and DuPage County stormwater requirements mandate a drive well for the tower compound area. Proposed drive well (10x14 to 16 feet) lies outside the originally leased area. The lease agreement was signed in October 2022 and the rent rate is frozen under original contract terms, despite market increases. Attorney Boyle advised the district is not obligated to construct the drive well. Current lease agreement likely remains valid, but the district may be able to monetize additional land use. The tower has not yet been programmed or activated. Rule changes since the lease signing may affect requirements and obligations moving forward.

There were concerns including safety where the loose rock design poses risks to children (which may result in ankle injuries and/or falls). Other concerns of aesthetics and appearance with the rocks, the risk of weeds and additional fencing will over time negatively impacting the site appearance.

Several options were discussed moving forward 1) seek an exit from the contract, if possible, 2) negotiate to monetize the additional drive requirement for higher lease payments, 3) allow the project to proceed with modifications to ensure safety and aesthetics.

The district admin will continue engagement with TowerCo but will weigh options carefully depending on forthcoming responses or exemptions.

7. Long Range Facility Project Prioritization

Mr. Graal gave an update and highlighted changes in red. Highlights of the Tier 2 priorities (will be done if funding is available). Polling questions for the referendum are being formulated based on these lists.

The district is prioritizing a \$140 million list of projects for a potential referendum in November 2026. The goal is to select key projects to present to the community.

Top Priorities: The "first three buckets" are considered the primary focus because they "hold well" with the community and are less expensive:

- Security

- Safety (primarily health/life safety).
- Accessibility (ADA)

Other Projects Discussed:

- Auditorium: The board is considering moving this "big-ticket item" into the accessibility bucket due to its ADA components. They will be meeting with theater and music staff, and potentially community members, to get feedback on a new layout and design. The sound system and manual lights are also being addressed.
- Fitness Center Flooring: Both floors at Willowbrook need replacement, which is viewed as a necessity.
- Infrastructure: Mr. Manka's recommendation is to focus on finishing started projects, which he calls the "meat and potatoes." This includes the Priority One mechanical unit replacement (22 points), as well as LED lighting upgrades.
- Cafeteria: The kitchen and serving lines are old (from the 1960s). An upgrade would modernize the area, improve traffic flow, and increase security to prevent food theft.
- Athletics: Potential projects include a second practice field at Willowbrook and video boards in the gyms to generate ad revenue.
- Concrete Projects: A phased cement project at Willowbrook is in progress, with the walkway already completed.
- Parking Lots: The oldest parking lot is the Willowbrook north parking lot, and it will be replaced. The southern lot also deteriorates quickly due to its location in a wetland zone.
- Roofing: The district is focusing on coating roofs instead of replacing them to achieve "drastic savings."
- Advertising: The district is using PowerAd for ad sales, with Addison Trail already having a table. The plan is to also sell ad space on future video boards in the gyms.
- Science Labs: In the ADA accessibility section of the facilities would involve modifying at least one lab station per classroom to meet ADA height requirements rather than a full renovation.

A previous March referendum would have requested \$107 million for a dollar-for-dollar tax increase or under \$2 million for a 5% tax relief. The first three categories total about \$31.6 million.

All priority ones plus the fitness center flooring total about \$26.4 million. The total number on the project menu is approximately \$180 million, and the board needs to decide what to cut to reach a feasible amount for the referendum. The board's regular budget for projects is small, with about \$1 to \$2 million per year available.

The next steps include a community tour to get feedback from various groups like feeder groups, renters, and parent groups. The board also needs to consider which projects will attract parent volunteers, suggesting athletic families may be the target group.

8. Other items and Building Reports

Willowbrook will be hosting sectional boys baseball tomorrow and then championship

Addison Trail started summer camps and summer school
Both schools and the district have committed to reviewing the number of events hosted to determine how the number of events can be reduced, relieving the stress on admin, staff and B&G staff.

9. Public Comments

None

10. Adjournment

End Time – 7:28 PM

President, Board of Education

Secretary, Board of Education

Attest: _____

master facility assessment plan progress update

WILLOWBROOK
HIGH SCHOOL



DUPAGE HSD 88 | LONG RANGE MASTER FACILITY PLANNING

April 2025



our process



A Master Facility Plan can be broken down into five phases:

I. discovery

II. analysis

III. documentation

IV. budgeting

V. projection

The greatest success marries facility items, life safety, and owner requested items into one comprehensive outlook:

- ◆ site related (i.e. asphalt paving/playfields)
- ◆ building envelope (i.e. roofing/walls windows)
- ◆ architectural (i.e. finishes)
- ◆ accessibility (i.e. ADA compliancy)
- ◆ structural (i.e. shifting foundations)
- ◆ mechanical (i.e. HVAC systems)
- ◆ plumbing (i.e. water distribution systems)
- ◆ electrical (i.e. power distribution)

what we found

New Main Categories:

1. Security	≈ \$5.4 million
2. Safety	≈ \$18.7 million
3. Accessibility	≈ \$7.5 million
4. Art and Career Technology	≈ \$7.6 million
5. Infrastructure	≈ \$91.3 million
6. Athletics	≈ \$18.9 million
7. Cafeteria	≈ \$13.4 million
8. Fine and Performing Arts	≈ \$17.7 million

Original Main Categories:

Safety and Security:	\$1,550,000
Life Safety:	\$5,400,000
Accessibility:	\$4,500,000
Operations and Maintenance:	\$88,500,000
Educational Space Needs:	\$17,100,000
Administrative Space Needs:	\$540,000
Performing Art Space Needs:	\$14,200,000
Athletics Space Needs:	\$26,500,000

what we found

Project Category and Description	Addison Trail	Willowbrook	District Office	Total
Security				
Building Perimeter Security Film Provide security (intrusion deterrence) film at all first floor windows and doors	\$893,183	\$893,183	\$148,864	\$1,935,230
Door Access Control System Upgrade and improvement to existing system	\$992,425	\$992,425	\$85,065	\$2,069,915
Exterior Building and Parking Lot Lighting Replace existing with LED technology and provide additional as needed for coverage	\$118,168	\$165,850	\$0	\$284,018
Interior Doors, Frames and Hardware Life cycle replacements, life safety replacements	\$215,695	\$106,685	\$172,966	\$495,346
Secure Vestibule Provide secure vestibule that functions dual purpose (special education egress, district office administrative), provide touch-down conference area, address leaking windows in existing vestibule, provide perimeter door security system/access control system	\$0	\$0	\$562,705	\$562,705
Security Total	\$2,219,471	\$2,158,143	\$969,600	\$5,347,214
Safety				
Mechanical Life Safety mechanical items	\$32,207	\$121,312	\$0	\$153,519
Plumbing - Urgent Life Safety plumbing items	\$358,987	\$635,816	\$11,235	\$1,006,038
Plumbing - Required Life Safety plumbing items	\$92,565	\$1,938,195	\$10,168	\$2,040,928
Fire Protection Life cycle replacements, Life safety items, correct heads fed off domestic lines	\$90,950	\$56,710	\$0	\$147,660
Fire Alarm and Bluepoint Systems Life cycle replacements, Life safety items, Areas of Rescue call stations	\$5,254,059	\$5,912,360	\$0	\$11,166,419
Standby Generator and Transfer Switch Life cycle replacement	\$76,721	\$128,400	\$0	\$205,121
Intercom System Life cycle replacement, upgrade to existing system capabilities for bells and clocks	\$130,433	\$130,433	\$0	\$260,866
Life Safety Equipment Provide new, relocate existing to accessible heights (Fire Extinguishers, Fire Blankets, AEDs, protective eyewear cases), safety straps at basketball backstops	\$40,457	\$47,351	\$214	\$88,022
Railing and Guardrails Provide new railings and guardrails to meet current code requirements (stairs, gymnasium balcony)	\$314,327	\$425,306	\$394,362	\$1,133,995
Interior Glass Replacements Replacement of wire glass with fire rated safety glazing, and provide code required safety glazing where needed	\$278,993	\$266,176	\$0	\$545,169
Building Wide Egress Plans Emergency Egress plan updates	\$56,270	\$56,270	\$0	\$112,540
Building Wide Wayfinding Signage Signage updates	\$656,489	\$656,489	\$0	\$1,312,978
Window Treatments Replace existing blinds to be code compliant, life cycle replacements	\$312,614	\$283,550	\$0	\$596,164
Safety Total	\$7,695,072	\$10,658,368	\$415,979	\$18,769,419
Accessibility				
Miscellaneous ADA upgrades Provide accessible sinks, toilet fixtures, access, lockers, move room signage to consistent, accessible height, accessible science lab stations, adjust toilet accessory mounting heights	\$125,967	\$724,044	\$0	\$850,011
Main Gymnasium Bleachers Replace for end of life cycle and to provide accessible seating	\$1,131,365	\$1,131,365	\$0	\$2,262,730
Stadium Bleachers Renovate existing to provide accessible seating	\$227,473	\$344,657	\$0	\$572,130
Restrooms Life cycle replacements, upgrades for accessibility	\$403,248	\$1,688,298	\$0	\$2,091,546
Elevators Elevator life cycle replacements, interior finish re-fresh (cab), accessibility issues, modernize	\$470,823	\$1,256,797	\$0	\$1,727,620
Accessibility Total	\$2,358,876	\$5,145,161	\$0	\$7,504,037
Art and Career Technology				
Art Rooms Existing casework life cycle replacements, kiln replacement	\$718,160	\$89,560	\$0	\$807,720
CTE Areas Culinary renovations, woodshop refresh and equipment upgrades, autos refresh and equipment upgrades, Re-plan BRC area (AT)	\$2,362,500	\$4,450,996	\$0	\$6,813,496
Art and Career Technology Total	\$3,080,660	\$4,540,556	\$0	\$7,621,216
Infrastructure				
Priority 1 Exterior Envelope - Roofing Roofing replacements and maintenance	\$28,891	\$47,023	\$4,000	\$79,914
Priority 2 Exterior Envelope - Roofing Roofing replacements and maintenance	\$94,434	\$3,328,552	\$145,735	\$3,568,721
Priority 3 Exterior Envelope - Roofing Roofing replacements and maintenance	\$12,600,779	\$9,590,465	\$685,798	\$22,877,042
Priority 1 Exterior Envelope - Walls Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$0	\$30,796	\$13,375	\$44,171
Priority 2 Exterior Envelope - Walls Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$2,547,029	\$1,001,158	\$151,781	\$3,699,968
Priority 3 Exterior Envelope - Walls Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$0	\$5,000	\$0	\$5,000
Priority 1 Exterior Envelope - Doors and Windows Life cycle replacement of all exterior windows and doors	\$396,970	\$255,195	\$21,883	\$674,048
Priority 2 Exterior Envelope - Doors and Windows Life cycle replacement of all exterior windows and doors	\$4,795,780	\$4,772,944	\$0	\$9,568,724
Priority 3 Exterior Envelope - Doors and Windows Life cycle replacement of all exterior windows and doors	\$0	\$1,550,955	\$0	\$1,550,955



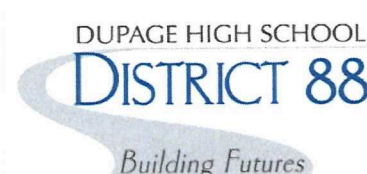
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Priority 1 Site Maintenance Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs	\$255,195	\$170,130	\$0	\$425,325
Priority 2 Site Maintenance Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs, tennis court maintenance, cell tower landscaping (WB), main frontage landscaping (WB) west and north landscaping (AT)	\$2,866,163	\$1,606,092	\$0	\$4,472,255
Priority 3 Site Maintenance Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs, provide additional parking at main entrance, tennis court maintenance	\$239,390	\$2,350,294	\$0	\$2,589,684
Priority 1 Mechanical Unit Replacements Life cycle replacement air handling units, rooftop units, heating plant, pumps, ductfree split systems, unit ventilators, fan coil units, heat exchangers, convert BAS system to ALC (DO), investigate moisture issues at DO	\$11,890,381	\$9,676,928	\$1,157,189	\$22,724,498
Priority 2 Mechanical Unit Replacements Life cycle replacement air handling units, rooftop units, heating plant, pumps, ductfree split systems, unit ventilators, fan coil units, heat	\$1,136,474	\$425,682	\$178,637	\$1,740,793
Priority 3 Mechanical Unit Replacements Life cycle replacement air handling units, rooftop units, heating plant, pumps, ductfree split systems, unit ventilators, fan coil units, heat	\$1,033,390	\$992,870	\$0	\$2,026,260
Priority 1 Plumbing Replacements Life cycle replacements of Boilers, pumps, ejector pumps, televiser lines, exterior hose bibs, expansion tanks	\$297,353	\$306,555	\$32,100	\$636,008
Priority 2 Plumbing Replacements Life cycle replacements of ejector pumps (DO)	\$0	\$0	\$19,695	\$19,695
Priority 3 Plumbing Replacements Life cycle replacements of ejector pump and domestic water expansion tank (DO)	\$0	\$0	\$24,971	\$24,971
Galvanized Piping Replace deteriorating galvanized piping with copper, patch and repair all finishes	\$1,605,000	\$0	\$0	\$1,605,000
Lighting Upgrades Provide new interior LED lighting, controls and occupancy sensors for energy efficiency, stadium field lighting to LED, dimmable and tunable	\$5,376,942	\$4,249,350	\$93,784	\$9,720,076
Priority 1 Electrical Replacements Electrical distribution and panelboard life cycle replacements, electrical life safety items, remove abandoned items	\$773,847	\$486,850	\$19,695	\$1,280,392
Ramp at Fitness Center Address flooding issues	\$0	\$170,130	\$0	\$170,130
Flooring Replacements Life cycle replacements, address slab moisture issues, life safety (tripping hazard) fitness center flooring lower level, auxiliary gym floor	\$625,698	\$1,046,908	\$0	\$1,672,606
Interior Walls Seal penetrations, CMU wall repair, structural crack wall repairs, movement joints	\$27,986	\$60,749	\$0	\$88,735
Infrastructure Total	\$46,591,702	\$42,124,626	\$2,548,643	\$91,264,971
Athletics				
Athletic Infrastructure Replacements Life cycle replacements, maintenance, repair, backboards and motors, curtains and motors, scoreboards, sound systems, public address systems, track maintenance and replacement, address flooding issues at shot put area (WB), indoor track re-stripping (WB), Gym Floor Re-finishing (AT)	\$859,614	\$1,155,637		\$1,155,637
Athletic Items - Priority A Updated technology and upgrades for gymnasium and stadium videoboards, Varsity softball field relocation and improvements, new turf practice field and lighting, girls athletic lockers, outdoor pole vault, addition of second shot put ring		\$4,896,228		\$4,896,228
Underclass dugouts for softball and baseball fields, Varsity baseball field turf for playability, backstop and fencing replacements, windscreens, additional lighting for varsity baseball field, additional lighting for stadium field, varsity softball field turf for playability, additional outdoor storage, girls athletic lockers	\$5,524,689			\$5,524,689
Athletic Items - Priority B Larger ticket booth and storage, lower level softball and baseball field dugouts and fencing, varsity baseball upgrades, permanent track and field cage		\$3,070,358		\$3,070,358
New scoreboards, new basketball backstops, wrestling re-fresh for expanded program including mats and wall pads, gymnasium and stadium video scoreboards, address the pressboxes at softball and baseball fields, stadium pressbox renovation, indoor and outdoor pole vaults, batting cages, outdoor triple jump	\$941,720			\$941,720
Athletic Items - Priority C Renovation of alley type showers at locker rooms, Varsity Baseball and Softball field lighting, track and field railing		\$3,003,619		\$3,003,619
Second shot put area, athletic field pavillion structure, additional indoor storage cages	\$356,012			\$356,012
Athletics Total	\$7,682,035	\$12,125,842	\$0	\$18,948,263
Cafeteria				
Renovate Cafeteria, serving lines, equipment Redesign serving lines in the same location for better security and supervision; upgrade kitchen equipment to improve safety and sanitation, life cycle replacements; upgrade kitchen electricity, plumbing, and ventilation; dining area remains refresh for flooring and ceilings	\$6,893,136	\$6,465,159	\$0	\$13,358,295
Cafeteria Total	\$6,893,136	\$6,465,159	\$0	\$13,358,295
Fine and Performing Arts				
Renovate Auditorium Accessibility upgrades and improvements, end of life cycle replacements, updates and upgrade to existing technology	\$8,967,803	\$8,748,235	\$0	\$17,716,038
Fine and Performing Arts Total	\$8,967,803	\$8,748,235	\$0	\$17,716,038
Grand Total	\$85,488,755	\$91,966,090	\$3,934,222	\$180,529,453
Percentage Allocation by Facility	47%	51%	2%	



DUPAGE HSD 88 | LONG RANGE MASTER FACILITY PLANNING

April 2025



DuPage High School District 88
Long Range Facility Plan Project Listing
June 3rd, 2025

Project Category and Description	Addison Trail	Willowbrook	District Office	Total
Security				
Building Perimeter Security Film				
Provide security (intrusion deterrence) film at all first floor windows and doors	\$893,183	\$893,183	\$148,864	\$1,935,230
Door Access Control System				
Upgrade and improvement to existing system	\$992,425	\$992,425	\$85,065	\$2,069,915
Exterior Building and Parking Lot Lighting				
Replace existing with LED technology and provide additional as needed for coverage	\$118,168	\$165,850	\$0	\$284,018
Interior Doors, Frames and Hardware				
Life cycle replacements, life safety replacements	\$215,695	\$106,685	\$172,966	\$495,346
Secure Vestibule				
Provide secure vestibule that functions dual purpose (special education egress, district office administrative), provide touch-down conference area, address leaking windows in existing vestibule, provide perimeter door security system/access control system	\$0	\$0	\$562,705	\$562,705
Security Total	\$2,219,471	\$2,158,143	\$969,600	\$5,347,214
Safety				
Mechanical				
Life Safety mechanical items	\$32,207	\$121,312	\$0	\$153,519
Plumbing - Urgent				
Life Safety plumbing items	\$358,987	\$635,816	\$11,235	\$1,006,038
Plumbing - Required				
Life Safety plumbing items	\$92,565	\$1,938,195	\$10,168	\$2,040,928
Fire Protection				
Life cycle replacements, Life safety items, correct heads fed off domestic lines	\$90,950	\$56,710	\$0	\$147,660
Fire Alarm and Bluepoint Systems				
Life cycle replacements, Life safety items, Areas of Rescue call stations	\$5,254,059	\$5,912,360	\$0	\$11,166,419
Standby Generator and Transfer Switch				
Life cycle replacement	\$76,721	\$128,400	\$0	\$205,121
Intercom System				
Life cycle replacement, upgrade to existing system capabilities for bells and clocks	\$130,433	\$130,433	\$0	\$260,866
Life Safety Equipment				
Provide new, relocate existing to accessible heights (Fire Extinguishers, Fire Blankets, AEDs, protective eyewear cases), safety straps at basketball backstops	\$40,457	\$47,351	\$214	\$88,022
Railing and Guardrails				
Provide new railings and guardrails to meet current code requirements (stairs, gymnasium balcony)	\$314,327	\$425,306	\$394,362	\$1,133,995
Interior Glass Replacements				
Replacement of wire glass with fire rated safety glazing, and provide code required safety glazing where needed	\$278,993	\$266,176	\$0	\$545,169
Building Wide Egress Plans				
Emergency Egress plan updates	\$56,270	\$56,270	\$0	\$112,540
Floor Abatement - WBHS Auditorium				
Remove and abate existing flooring, replace with new	\$0	\$1,033,970	\$0	\$1,033,970
Building Wide Wayfinding Signage				
Signage updates	\$0	\$0	\$0	\$0
Window Treatments				
Replace existing blinds to be code compliant, life cycle replacements	\$312,614	\$283,550	\$0	\$596,164
Safety Total	\$7,038,583	\$11,035,849	\$415,979	\$18,490,411
Accessibility				
Miscellaneous ADA upgrades				
Provide accessible sinks, toilet fixtures, access, lockers, move room signage to consistent, accessible height, accessible science lab stations, adjust toilet accessory mounting heights	\$125,967	\$724,044	\$0	\$850,011
Main Gymnasium Bleachers				
Replace for end of life cycle and to provide accessible seating	\$1,131,365	\$1,131,365	\$0	\$2,262,730
Stadium Bleachers				
Renovate existing to provide accessible seating	\$227,473	\$344,657	\$0	\$572,130
Auditorium				
Renovate existing to provide better accessible seating and access into space, door hardware replacements at WBHS	\$1,548,200	\$1,353,100	\$0	\$2,901,300
Restrooms				
Life cycle replacements, upgrades for accessibility	\$403,248	\$1,688,298	\$0	\$2,091,546
Elevators				
Elevator life cycle replacements, interior finish re-fresh (cab), accessibility issues, modernize	\$470,823	\$1,256,797	\$0	\$1,727,620
Accessibility Total	\$3,907,076	\$6,498,261	\$0	\$10,405,337
Art and Career Technology				
Art Rooms				
Existing casework life cycle replacements, kiln replacement	\$0	\$0	\$0	\$0
CTE Areas				
Culinary renovations, woodshop refresh and equipment upgrades, autos refresh and equipment upgrades, Re-plan BRC area (AT)	\$2,362,500	\$4,450,996	\$0	\$6,813,496
Art and Career Technology Total	\$2,362,500	\$4,450,996	\$0	\$6,813,496
Infrastructure				
Priority 1 Exterior Envelope - Roofing				
Roofing replacements and maintenance	\$28,891	\$47,023	\$4,000	\$79,914
Priority 2 Exterior Envelope - Roofing				
Roofing replacements and maintenance	\$94,434	\$3,328,552	\$145,735	\$3,568,721
Priority 3 Exterior Envelope - Roofing				
Roofing replacements and maintenance	\$0	\$0	\$0	\$0
Priority 1 Exterior Envelope - Walls				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$0	\$30,796	\$13,375	\$44,171
Priority 2 Exterior Envelope - Walls				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$2,547,029	\$1,001,158	\$151,781	\$3,699,968
Priority 3 Exterior Envelope - Walls				
Exterior wall tuckpointing, sealant replacement, miscellaneous repair	\$0	\$0	\$0	\$0
Priority 1 Exterior Envelope - Doors and Windows				
Life cycle replacement of all exterior windows and doors	\$396,970	\$255,195	\$21,883	\$674,048
Priority 2 Exterior Envelope - Doors and Windows				
Life cycle replacement of all exterior windows and doors	\$4,795,780	\$4,772,944	\$0	\$9,568,724
Priority 3 Exterior Envelope - Doors and Windows				
Life cycle replacement of all exterior windows and doors	\$0	\$0	\$0	\$0
Priority 1 Site Maintenance				
Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs	\$255,195	\$170,130	\$0	\$425,325
Priority 2 Site Maintenance				
Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs, tennis court maintenance, cell tower landscaping (WB), main frontage landscaping (WB) west and north landscaping (AT)	\$2,866,163	\$1,606,092	\$0	\$4,472,255
Priority 3 Site Maintenance				
Life cycle replacement, repair and upkeep, asphalt parking lots, concrete sidewalks and curbs, provide additional parking at main entrance, tennis court maintenance	\$0	\$0	\$0	\$0

Priority 1 Mechanical Unit Replacements				
Life cycle replacement air handling units, rooftop units, heating plant, pumps, duct free split systems, unit ventilators, fan coil units, heat exchangers, convert BAS system to ALC (DO), investigate moisture issues at DO	\$11,890,381	\$9,676,928	\$1,157,189	\$22,724,498
Priority 2 Mechanical Unit Replacements				
Life cycle replacement air handling units, rooftop units, heating plant, pumps, duct free split systems, unit ventilators, fan coil units, heat	\$1,136,474	\$425,682	\$178,637	\$1,740,793
Priority 3 Mechanical Unit Replacements				
Life cycle replacement air handling units, rooftop units, heating plant, pumps, duct free split systems, unit ventilators, fan coil units, heat	\$0	\$0	\$0	\$0
Priority 1 Plumbing Replacements				
Life cycle replacements of Boilers, pumps, ejector pumps, televise lines, exterior hose bibs, expansion tanks	\$297,353	\$306,555	\$32,100	\$636,008
Priority 2 Plumbing Replacements				
Life cycle replacements of ejector pumps (DO)	\$0	\$0	\$19,695	\$19,695
Priority 3 Plumbing Replacements				
Life cycle replacements of ejector pump and domestic water expansion tank (DO)	\$0	\$0	\$0	\$0
Galvanized Piping				
Replace deteriorating galvanized piping with copper, patch and repair all finishes	\$1,605,000	\$0	\$0	\$1,605,000
Lighting Upgrades				
Provide new interior LED lighting, controls and occupancy sensors for energy efficiency, stadium field lighting to LED, dimmable and tunable	\$5,376,942	\$4,249,350	\$93,784	\$9,720,076
Priority 1 Electrical Replacements				
Electrical distribution and panelboard life cycle replacements, electrical life safety items, remove abandoned items	\$773,847	\$486,850	\$19,695	\$1,280,392
Ramp at Fitness Center				
Address flooding issues	\$0	\$170,130	\$0	\$170,130
Flooring Replacements				
Life cycle replacements, address slab moisture issues, life safety (tripping hazard) fitness center flooring lower level, auxiliary gym floor	\$625,698	\$1,046,908	\$0	\$1,672,606
Interior Walls				
Seal penetrations, CMU wall repair, structural crack wall repairs, movement joints	\$27,986	\$60,749	\$0	\$88,735
Infrastructure Total	\$32,718,143	\$27,635,042	\$1,837,874	\$62,191,059
Athletics				
Athletic Infrastructure Replacements				
Life cycle replacements, maintenance, repair, backboards and motors, curtains and motors, scoreboards, sound systems, public address systems, track maintenance and replacement, address flooding issues at shot put area (WB), indoor track re-striping (WB), Gym Floor Re-finishing (AT)	\$859,614	\$1,155,637		\$1,155,637
Athletic Items - Priority A				
Updated technology and upgrades for gymnasium and stadium videoboards, Varsity softball field relocation and improvements, new turf practice field and lighting, girls athletic lockers, outdoor pole vault, addition of second shot put ring		\$4,896,228		\$4,896,228
Athletic Items - Priority B				
Underclass dugouts for softball and baseball fields, Varsity baseball field turf for playability, backstop and fencing replacements, windscreens, additional lighting for varsity baseball field, additional lighting for stadium field, varsity softball field turf for playability, additional outdoor storage, girls athletic lockers	\$5,524,689			\$5,524,689
Athletic Items - Priority B				
Lower level softball and baseball field dugouts and fencing, varsity baseball upgrades, permanent track and field cage		\$2,722,608		\$2,722,608
Athletic Items - Priority C				
Renovation of alley type showers at locker rooms, Varsity Baseball and Softball field lighting, track and field railing		\$0		\$0
Second shot put area, athletic field pavilion structure, additional indoor storage cages	\$0			\$0
Athletics Total	\$7,326,023	\$8,774,473	\$0	\$15,240,882
Cafeteria				
Renovate Cafeteria, serving lines, equipment				
Redesign serving lines in the same location for better security and supervision; upgrade kitchen equipment to improve safety and sanitation, life cycle replacements; upgrade kitchen electricity, plumbing, and ventilation; dining area remains refresh for flooring and ceilings	\$0	\$0	\$0	\$0
Cafeteria Total	\$0	\$0	\$0	\$0
Auditorium				
Renovate Auditorium				
End of life cycle replacements, updates and upgrade to existing technology	\$7,419,603	\$6,361,165	\$0	\$13,780,768
Auditorium Total	\$7,419,603	\$6,361,165	\$0	\$13,780,768
Grand Total	\$62,991,399	\$66,913,929	\$3,223,453	\$132,269,167
Percentage Allocation by Facility	48%	51%	2%	

DENOTES TIER 2 ITEMS IF ADDITIONAL FUNDING BECOMES AVAILABLE

7.A.2) Minutes of the June 9, 2025 Policy Committee meeting.

**Board of Education
Policy Committee Meeting**

Monday, June 9, 2025

2 Friendship Plaza

Addison, Illinois 60101

6:00 PM

Minutes

1. **Call To Order**

The meeting was called to order at 6:05 p.m.

2. **Roll Call**

Present: Barbanente, Cain, Olson, Taylor, Finnegan

3. **Petitions and Hearings**

There were no comments.

4. **Review of Board Policies**

A. PRESS Issue 118

1) Draft Updates: 2:260, 4:15, 4:80, 5:10, 5:20, 5:100, 6:150, 6:235, 7:10, 7:20, 7:60, 7:70, 7:180, 7:185, 7:190, 7:200, 7:210, 7:250, 7:270, 7:315, 7:340

2) Updated Board Policies- New: 7:255

3) Updated Board Policies- Rewritten: 2:265

In Board Policy 7:60, Residence, lines one and three will be removed from the section "Nonresident students may attend District schools pursuant to:".

Board policy 8:20, Community Use of School Facilities, was discussed, specifically, rental rates and criteria for an organization to be considered as a Tier 1 District Affiliated Organization.

5. **Public Comments**

There were no comments.

6. **Adjournment**

The meeting ended at 7:10 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.
2. **Student Voice, Climate and Culture:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.
3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

7.A.3) Minutes of the June 9, 2025 Board meeting.

Board of Education
Board of Education Meeting

Monday, June 9, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Donna	Present
Craft-Cain:	
Amy Finnegan:	Present
Gail Galivan:	Present
Dan Olson:	Present
Chris Poirier:	Present
Diana Stout:	Present
Jean Taylor:	Present

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:30 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Lenaghan, Petrбок, community members

4. **Discussion Item**

A. ReferralGPS Services Update

Amit Thaker from ReferralGPS provided an update and data analysis with regard to the services provided by ReferralGPS.

5. **Recognition of Business Partnership**

A. ReferralGPS

Dr. Barbanente and Board President Donna Craft Cain recognized ReferralGPS. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

The board took a break at 8:04 p.m.
The board reconvened at 8:17 p.m.

Roll Call

Donna
Craft-Cain: Present
Amy Finnegan: Present
Gail Galivan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Lenaghan, Petrbook, community members

6. Petitions and Hearings

There were no public comments.

7. Public Hearing concerning the intent of the Board of Education to sell not to exceed \$4,000,000 Working Cash Fund Bonds for the purpose of increasing the District's Working Cash Fund

A. Motion to Open the Public Hearing
Move to open the public hearing. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Comments and Questions

There were no comments or questions.

C. Motion to Close the Public Hearing

Motion to close the public hearing. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

8. Motion To Establish Consent Agenda

Board members may request to move a consent agenda item to the discussion or action portion of the agenda.

Move to establish the consent agenda. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. Financial Reports

1) List of Bills- May 2025

2) List of Bills- Vendor checks from May 15, 2025- June 4, 2025

B. Fundraiser(s) Exceeding \$1,000

Willowbrook Cheerleading will sell digital coupons. The proceeds will be used to offset the costs of camps and clinics and the end-of-the-year banquet, to purchase team apparel and team dinners.

C. Donation

Upstaging, Inc. has donated lighting equipment to Addison Trail High School.

D. Personnel

CERTIFIED STAFF APPOINTMENTS:

Liliana Chavira

Addison Trail School Nurse

Salary: \$68,233.46; Scale I, Step 4

Effective: August 11, 2025

Molly Salerno

Willowbrook Part-time Math Teacher

Salary: \$37,218.21 ; 6/11ths of Scale I, Step 4-\$68,233.46

Effective: August 11, 2025

CERTIFIED MID-MANAGEMENT STAFF APPOINTMENT:

Glenn Brunton

Addison Trail Dean of Students

Salary: \$110,074.15; Scale VII Step 11 + \$8,755.90 Dean Stipend

Effective: August 11, 2025

CERTIFIED STAFF REHIRES:

Alexa Jurkus

Willowbrook Part-time English Teacher

Salary: \$17,056.94 ; 3/11ths of Scale I, Step 1-\$62,542.13

Effective: August 11, 2025

Maria Louis

Addison Trail Part-time Math Teacher

Salary: \$18,336.22 ; 3/11ths of Scale III, Step 1-\$67,232.79

Effective: August 11, 2025

CLASSIFIED STAFF APPOINTMENTS:

Kenia Lopez

Addison Trail Buildings & Grounds 2nd Shift Custodian

Effective: May 27, 2025

Salary: \$20,957.44 (prorated)

Lamon Bates

Addison Trail Building & Grounds 3rd Shift Custodian

Effective: May 27, 2025

Salary: \$21,047.04 (prorated)

Adriana Panzeca

District Office Learning Services Department Assistant/ District Office Receptionist

Effective: July 1, 2025

Salary: TBD

REVISED CLASSIFIED STAFF RETIREMENT:

Patrick Szwankowski

Addison Trail Maintenance

Effective Date: June 30, 2028, at which time Patrick will have completed 11 years of service with District 88.

CLASSIFIED STAFF RESIGNATION:

Joscar Demby

Addison Trail Literacy Teacher Assistant

Effective: March 27, 2025

SUMMER SCHOOL STAFF APPOINTMENTS:

Summer School Coordinator

Addison Trail

Pedro Castro

Summer School Interventionist

Addison Trail

Alexandra Miller

Summer School Online Consumer Management Teacher

Addison Trail

Joe Mahoney

Summer School English Direct Instruction Credit Recovery Teacher

Addison Trail

Jim Perusich

Summer School Edgenuity Credit Recovery Teacher

Addison Trail

Brendan Lyons; John Fouser

Summer School Special Education Direct Instruction Credit Recovery Teacher

Addison Trail

Marina Kalic; Melissa Morales

Summer School Driver's Education- Behind The Wheel Instructor

Addison Trail

Ryan Dini; Rob Serio; Jeannette Becerra; Shannon Giertz; Rob Schader; Kallie Haney;

Shane Cole;

Thomas Bendicsen; John Fouser; Darlene Fanselow; Michael Caputo

Summer School Special Education ESY-LINK Teacher

Addison Trail

Lori LaBarbera

Summer School Special Education ESY-DLP Teacher

Addison Trail

Stephanie Nitka; Devon Harris

Summer School Special Education LINK Teacher Assistant

Addison Trail

Olga Farrowe; Anila Meleqi

Summer School Special Education Teacher Assistant

Addison Trail

Maria Bedoya; Jocelyn Noyola

Summer School General Aide/Teacher Substitute

Addison Trail

Lilia DeLaTorre

Summer School Nurse
Addison Trail
Maggie Olson

Summer School Transition Program Vocational Assistant
Addison Trail
Ana Hall

Summer School Student Supervisor
Addison Trail
Stacy Schwieger

Summer School Transition Program ESY-DLP Teacher
District Office
Amanda Wilson

Summer School Transition Program ESY & COD Connections Vocational Assistant
District Office
Arba Cako; Katie Fisher; Donna Wheeler

Summer School Transition Program ESY-DLP 1:1 Teacher Aide
District Office
Stephanie Diaz; Briseida Noyola; John Burns

Summer School Coordinator
Willowbrook
Tara Murphy

Summer School Social Worker
Willowbrook
Erik Engel

Summer School Edgenuity Credit Recovery Teacher
Willowbrook
Zachary Joiner; Dmitri Martinez

Summer School Algebra Direct Instruction Credit Recovery Teacher
Willowbrook
Carrie Skala

Summer School Geometry Direct Instruction Credit Recovery Teacher

Willowbrook
Steve Bridges

Summer School Science Direct Instruction Credit Recovery Teacher
Willowbrook
Brad Schmit

Summer School English 9 & 10 Direct Instruction Credit Recovery Teacher
Willowbrook
Franchesca Holloway

Summer School EL Language Assistance Teacher
Willowbrook
Hiriagnny LorenzoPaulino

Summer School Special Education Direct Instruction Credit Recovery Teacher
Willowbrook Mary Doro

Summer School Special Education (ESSER II) Direct Instruction Credit Recovery Teacher
Willowbrook
Dalila Ramirez

Summer School Special Education ESY- DLP 1 Teacher
Willowbrook
Hannah Walsh

Summer School Special Education ESY- DLP 2 Teacher
Willowbrook
Yusuf Shah

Summer School Special Education ESY-LINK Teacher
Willowbrook
Maria Perez

Summer School Driver's Education Classroom Instructor
Willowbrook
Clyde Ware

Summer School Driver's Education- Behind The Wheel Instructor
Willowbrook
Michael Haussmann; Gary Walker; Michael Marorra; Allan Ramirez Lona;

William Lech; Brad Wallek; Clyde Ware; Frank DeAngelis; Kristin Carlson; Steve Belknap;
Richard Ortiz

Summer School Special Education ESY-DLP 1:1 Teacher Assistant

Willowbrook

Xheni Rojba; Kusum Bhatt; Beata Zawojka; Fernando Villegas; Anthony Lang; Linda
Landes; Gia Tenuto; Rafiq Tazeen

Summer School Special Education ESY- LINK Teacher Assistant

Willowbrook

Victor Noyola Jr.; Barbara Meredith

Summer School Special Education Teacher Assistant

Willowbrook

Melissa Nelson

Summer School EL Teacher Assistant

Willowbrook

Barbara Juvan

Summer School Nurse

Willowbrook

Lilia Franco

Summer School Student Supervisor

Willowbrook

Darryl Thompson

9. **Motion To Approve Consent Agenda**

Move to approve the consent agenda. This motion, made by Chris Poirier and seconded
by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris
Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

10. **Separate Action Items**

A. Engagement Agreement - Beyond Your Base

Move that the Board of Education approve the consulting services agreement with
Beyond Your Base at the cost of \$86,500. This motion, made by Chris Poirier and
seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris
Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Adoption of Early Property Tax Resolution

Move that the Board of Education adopt the Early Property Tax Resolution for fiscal year 2025. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.
Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. Abatement from Working Cash Fund to Capital Projects Fund Resolution

Move that the Board of Education approve the Resolution Abating the Working Cash Fund for Capital Projects Purposes (effective June 17, 2025) in the amount of \$2,360,641 for the payment of building improvement projects. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Copier Lease

Move that the Board of Education accept the proposal from Canon to lease 63 new copiers and 43 Papercut licenses for Addison Trail, Willowbrook and the District office for at a total cost of \$6168.09 per month for 60 months. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Ms. Davis presented a revised copier lease recommendation.

11. **Discussion Items**

A. Property/Casualty/Liability Renewal 2025-26

Mr. Ryan Domeracki, Chief Financial Officer, reported that the district is a member of the Collective Liability Insurance Cooperative (CLIC), a self-funded insurance cooperative representing 193 school districts throughout Illinois. This year's annual premium reflects an increase of \$5,983 or 1.4%.

B. Workers' Compensation Insurance Renewal 2025-26

Mr. Ryan Domeracki, Chief Financial Officer, provided an update on the School Employees Loss Fund (SELF) Cooperative annual renewal meeting for 2025-26 held May 16, 2025. SELF is a cooperative of 86 school districts in Illinois that self-insure for workers' compensation insurance.

C. ELA and Math Proficiency Proposal for D88 Strategic Plan Dashboard

Yvonne Tsagalis, Assistant Superintendent for College and Career Readiness, presented a proposal to incorporate ELA and Math proficiency into the District 88 Strategic Plan Dashboard, as set by the ISBE College and Career Readiness Guidance. [LINK](#) to presentation.

D. Review of Board Policies (1st Reading)- as reviewed by the Board Policy Committee

Dr. Barbanente presented the board policies for 1st reading as reviewed by the Board

Policy Committee.

1) PRESS Issue 118

12. **Information (No discussion)**

A. Freedom of Information Request

On Tuesday, May 20, 2025, DuPage High School District 88 received the following request via email from Mike Vichich, of Records Retrieval Solutions, for the following information through the Freedom of Information Act (FOIA):

Dear Public Records Officer,

I am writing to request access to and copies of records under the Illinois Freedom of Information Act (5 ILCS 140). Specifically, we are requesting electronic records of all purchase orders issued by the DuPage High School District 88 from January 1, 2020, through March 31, 2025, across all departments. For each purchase order, please include:

- Contract number or purchase order number (or comparable identifier such as invoice, check number, or internal ID)
- Purchase date
- Vendor details (name, ID, address, contact person, email address)
- Line item description
- Line item quantity
- Line item price/amount
- Contract start and end dates (if applicable)
- Contract signatory (if available)
- Yes / No for competitive process. If not, please indicate reason

Additional clarifications:

- If vendor names are represented by codes, please provide the vendor list matching those codes.
- Providing raw electronic purchase orders without additional compilation is acceptable if more convenient.
- Electronic records are preferred, without copying, scanning, or printing.
- If this request has reached the wrong department, please forward it to the appropriate individual and inform me of their contact information.
- Should you deny any part of this request, please specify your reasoning clearly, citing relevant exemptions under Illinois Freedom of Information Act (5 ILCS 140), and release any segregable, non-exempt portions.

If we can provide further information or clarification, please contact mike@recordsretrievalsolutions.com.

Sincerely,

Mike Vichich

112 South Main Street

Suite B

Ann Arbor, MI 48104

734-210-0832

ID: DUP0101202003312025-65A60402C769FA16F659DAAF

FOIA request was fulfilled and emailed to mike.vichich@recordsretrievalsolutions.com on Wednesday, May 28, 2025.

On Monday, June 2, 2025, DuPage High School District 88 received the following request via email from CT Mills of the Public Info Access LLC, for the following information through the Freedom of Information Act (FOIA):

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am requesting access to public records in the form of a current staff contact directory for your district.

Specifically, I am seeking a list of all school and district-level administrators, including:

? Name

? Title/Position

? Work Email Address

? Work Location (School Name or Central Office)

Please provide this information in electronic format (Excel, CSV, or PDF preferred) if available.

If any clarification is needed, I'm happy to assist. If the records are maintained in a different

format, please let me know.

Thank you for your time and assistance.

Sincerely,

CT Mills

Public Info Access LLC

esnetworkllc1@gmail.com

FOIA request was fulfilled and emailed to esnetworkllc1@gmail.com on Monday, June 2, 2025.

13. **School Recognition- Dani Brink presented:**

Addison Trail

- We wrapped up a great school year on May 29, with students finishing their final exams and starting summer break. With that, we're already in full swing with summer events. About 100 students are participating in summer school, and summer camps have started as well. We would like to remind families that it isn't too late to sign up for summer camps, even if you've missed a day or two. For more information, go to <https://schools.snap.app/aths/resources> or contact the Athletic Department at 630-458-4391.
- Summertime also means our building and grounds staff members are in full cleaning mode, turning over every classroom and office to give the building a refresh before the

new school year. We also have a few summer construction projects happening, with our east turf being replaced, a new hot water system installed and more!

- Summer band practices have also kicked off, as the student-musicians prepare for a few summer gigs. Willowbrook and Addison Trail bands will join together for the Kiwanis Wednesday Summer Concert on June 25 in Villa Park, as well as the Independence Day Parade on July 4, which is hosted by the Villa Park VFW Post 2801. The groups also will perform during the Addison-Medinah Shriners Parade on Aug. 24.
- Registration for the next school year is open. All families should have received information via e-mail to register, and details can be viewed at www.dupage88.net/Registration.

Willowbrook

- Summer school began on Monday, June 2. Nearly 200 students are completing courses from the 2024-25 school year and/or courses required for graduation. Last week, our students recovered or completed more than 30 credits. We also have more than 20 new freshmen students in our learning services and EL programs, who are here transitioning to Willowbrook High School.
- Summer camps began today, Monday, June 9, for our athletic programs. We will have updated participation numbers later this week. To sign up for summer camps, go to <https://dupage88.revtrak.net/rw-wbhs-athletics>.

ATHLETICS

- Boys Track & Field - Congratulations to Otis Powell (high jump), Jaden Royal (triple jump), and Jake Koterba (shot put), on qualifying for the IHSA Boys Track & Field State Championships this past weekend at Eastern Illinois University. Jake finished in 18th place, Jaden placed 13th overall, and Otis earned All-State honors with his 7th-place finish.
- Softball - Congratulations to our Varsity Softball Team on an outstanding season.
- Baseball - Congratulations to our Varsity Baseball Team on an outstanding season.

IMPORTANT DATES

June 19 No summer school or camps will take place

July 4 Independence Day Parade, which is hosted by the Villa Park VFW Post 2801. The Willowbrook and Addison Trail marching bands will combine to perform together during this event.

14. **Board Member Report(s) / Future Agenda Items**

Board member Jean Taylor shared that a celebration of life is being held this Saturday for former Willowbrook teacher and coach Al Lowe. The family has established a Lowe Legacy Scholarship to benefit Willowbrook CTE students.

Board President Donna Craft-Cain stated that the Dual Credit Legislation SB404 has passed and thanked the Legislative Education Network of DuPage (LEND) for all of their hard work. This bill establishes new rules and processes for how school districts partner with higher

education institutions to offer dual credit courses to high school students.

15. Superintendent's Report

There was no report.

16. Public Comments

There were no public comments.

17. Announcements:

Board of Education Meeting: Monday, June 23, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, August 11, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

18. Closed Session Meeting

Move that the Board of Education move into closed session. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

The board entered into closed session at 8:48 p.m.

19. Reconvene To Open Meeting

The board returned to open session at 10:08 p.m.

20. Roll Call

Donna	Present
Craft-Cain:	Present
Amy Finnegan:	Present
Gail Galivan:	Present
Dan Olson:	Present
Chris Poirier:	Present
Diana Stout:	Present
Jean Taylor:	Present

Others present: Barbanente, Bolden, Domeracki

21. **Action Necessitated By Closed Session**

A. Administrative Restructuring Recommendation

Approve the revised job description for the position of Athletic Director and change the position title to Assistant Principal for Athletics and Operations, change the position title of Humberto Ayala to Assistant Principal for Athletics and Operations at Addison Trail High School. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Approve the revised job description for the position of Athletic Director and change the position title to Assistant Principal for Athletics and Operations, change the position title of Edward Sullivan to Assistant Principal for Athletics and Operations at Willowbrook High School. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Tier 2 Administrator Benefit Adjustment

Move that the Board approve the Tier II Administrator Benefit Adjustment consisting of a Supplemental 403(b) Contribution for TRS Tier II Administrators as described in closed session. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. Administrative/Management/Non-union/Exempt Employees Compensation Adjustments

Move that the Board approve the increase in the compensation pool for Administrators/Management/Non-Union/Exempt Employees who are not on a multi-year compensation agreement or retirement contract for the 2025-26 school year

not to exceed a total increase of the CPI-U (PTELL capped at 5.0%), as reported for December 31, 2023, equivalent to 3.4%. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Ratification of Clerical and Technical Staff Tentative Agreement

Move that the Board of Education adopt and approve the 2025-2028 District 88 Clerical and Technical Staff Contract. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

E. Notice to Remedy- Employee #06092025A

Move that the Board of Education adopt the Resolution Authorizing and Approving Issuance of a Notice to Remedy for Employee #06092025A. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

F. Termination of Employee #06092025B

Move that the Board of Education approve the recommendation for termination of employee #06092025B. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

22. **Adjournment**

Move to adjourn. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.
Donna Craft-Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board meeting ended at 10:13 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.
2. **Student Voice, Climate and Culture:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.
3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

- 7.A.4) Minutes of the June 9, 2025 Closed Session Board meeting. (**Closed Session tab**)
- 7.A.5) Minutes of the June 23, 2025 Board meeting.

Board of Education
Board of Education Meeting

Monday, June 23, 2025
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Donna Craft-Cain: Present
Amy Finnegan: Present
Gail Galivan: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

1. **Call To Order**

Mrs. Cain called the meeting to order at 7:32 p.m.

2. **Pledge of Allegiance**

3. **Roll Call**

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Petrbock. Community members

4. **Recognition of Business Partnership**

Dr. Barbanente and Board President, Donna Craft Cain recognized SpringHill Suites and Shoeless Joe's. They thanked them for their support in building futures for students and helping to accomplish District 88's mission and vision.

- A. SpringHill Suites
- B. Shoeless Joe's

5. **Recognition of District 88 Successes**

A. State and National Recognitions

The Principals from Addison Trail and Willowbrook High Schools presented the students who have received a State-Level Recognition from Spring of 2025.

The board took a break at 8:24 p.m.

The board reconvened at 8:41 p.m.

Roll Call

Donna Craft-Cain:	Present
Amy Finnegan:	Present
Gail Galivan:	Present
Dan Olson:	Present
Chris Poirier:	Present
Diana Stout:	Present
Jean Taylor:	Present

Others present: Barbanente, Bolden, Domeracki, Davis, Tsagalis, Brink, Krause, Andrews, Petrбок.

6.

Petitions and Hearings

There were no comments.

A. Public Hearing on Amended Budget for 2024-25

1) Motion to Open the Amended Budget Hearing

Move to open the public hearing. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain:	Yea
Amy Finnegan:	Yea
Gail Galivan:	Yea
Dan Olson:	Yea
Chris Poirier:	Yea
Diana Stout:	Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

2) Comments and Questions Concerning the FY 2024-25 Amended Budget
Mr. Domeracki presented the amended budget.

There were no comments or questions.

3) Motion to Close the Amended Budget Hearing

Move to close the public hearing. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

7.

Motion To Establish Consent Agenda

Board members may request to move a consent agenda item to the discussion or action portion of the agenda.

Move to establish the consent agenda. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

Mr. Bolden presented a revised personnel report.

A. Approve meeting minutes from May 5, 2025, through May 21, 2025.

- 1) Minutes of the May 5, 2025 Board meeting.
- 2) Minutes of the May 5, 2025, Closed Session Board meeting.
- 3) Minutes of the May 6, 2025, Building & Grounds meeting.
- 4) Minutes of the May 8, 2025, Finance Committee meeting.
- 5) Minutes of the May 19, 2025, Board meeting.
- 6) Minutes of the May 19, 2025, Closed Session Board meeting.
- 7) Minutes of the May 21, 2025, Board Officer Committee meeting.
- 8) Minutes of the May 21, 2025, Closed Board Officer Committee meeting.
- 9) Minutes of the May 21, 2025, Evaluation/ Compensation Committee meeting.
- 10) Minutes of the May 21, 2025, Closed Evaluation/ Compensation Committee meeting.

B. Financial Reports

- 1) List of Bills- Vendor checks from June 5, 2025- June 11, 2025

C. Construction Pay Application #1 - Hot Water System Replacement

D. Fundraiser(s) Exceeding \$1,000

1. Willowbrook Girls Tennis will sell digital discounts. The proceeds will be used to purchase team meals and custom team gear i.e., hats, skirts and socks that the athletes will keep.
2. Willowbrook Football will sell coupon cards. The proceeds will be used to purchase team gear for the varsity team.
3. Willowbrook Cheerleading will sell digital coupons. The proceeds will be used to purchase team apparel and team bonding dinners, offset the costs of camps/clinics and the end of the year banquet.
4. Addison Trail Football will solicit donations for a Lift-a-Thon. The proceeds will be used to purchase protein shakes and daily nutrition for the athletes during the summer and the season; to purchase updated equipment i.e., guardian caps and other tools to enhance player safety and preparedness; and to purchase incentives for players and team building activities.
5. Addison Trail Football will sell discount cards. The proceeds will be used to purchase upgraded equipment, team meals during the season, player incentives and daily nutritional support.
6. Addison Trail News Channel will sell Do-Rite Donuts. The proceeds will be used to purchase equipment to run the news channel.
7. Addison Trail Class Sponsors will have two fundraisers to sell Do-Rite Donuts (November 2025 and February 2026). The proceeds will be divided among the four classes to support each class's Junior prom and Senior breakfast and reduce the student ticket prices.
8. Addison Trail Class sponsors will sell World's Finest Chocolates. The proceeds will be used to raise money for prom and senior breakfast.

E. Donation

- St. John's Lutheran Church donated \$500.00 to Willowbrook High School.

F. Personnel

CERTIFIED STAFF REHIRE:

Daniel Hay

Willowbrook Part-time Social Studies Teacher

Salary: \$11,371.30 ; 2/11ths of Scale I, Step 1-\$62,542.13

Effective: August 11, 2025

CLASSIFIED STAFF APPOINTMENT:

Mildred Martinez

Willowbrook Building Assistant- Guidance Secretary

Effective: August 04, 2025

Salary: TBD

CLASSIFIED STAFF RESIGNATION:

Michael Wangler

Willowbrook Buildings & Grounds 2nd Shift Maintenance

Effective: July 03, 2025

Matthew Reiter

Willowbrook Buildings & Grounds 1st Shift Custodian

Effective: July 31, 2025

8. **Motion To Approve Consent Agenda**

Move to approve the consent agenda. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

9. **Separate Action Items**

A. Treasurer's Report – May 2025

Move that the Board of Education approve the Treasurer's Report as presented. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

B. Budget Status Report – May 2025

Move that the Board of Education approve the Budget Status Report as presented. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

C. Adoption of Amended Budget Fiscal Year 2024-25

Move that the Board of Education adopt the "Resolution to Adopt Amended Annual Budget" for 2024-25. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

D. Authorize the Placement of Tentative Budget 2025-26 for Public Display

Move that the Board of Education authorize the administration to publish the tentative budget for fiscal year 2025-26 for public review. This motion, made by Chris Poirier and

seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

Board member Amy Finnegan asked to explain Title I and Title III grants. Mr. Domeracki stated that Title III grants are used to support English learner programs and Title II grants are used for teacher professional development.

Board Secretary Chris Poirier asked what is the potential dollar impact. Mr. Domeracki replied that based on the non-carryover and estimates, Title I is down 15% and Title II zeroed out, adding that most of the federal funding is in Title I.

Board member Diana Stout asked why the fire prevention and safety fund are blank in the packet. Mr. Domeracki answered that the district does not levy or operate that fund.

E. Resolution providing for the issue of not to exceed \$6,500,000 General Obligation Limited Tax School Bonds, Series 2025, for the purposes of increasing the Working Cash Fund and refunding certain outstanding bonds of the District, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

Move that the Board of Education approve the working cash bond parameters resolution providing for the issue of not to exceed \$6,500,000 General Obligation Limited Tax School Bonds. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

F. Final Construction Pay Application - Culinary Arts Renovation

Move that the Board of Education approve the final pay application from Troop Contracting, Inc. in the amount of \$118,983.90. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

Board Secretary Chris Poirier asked if the administration is satisfied with the change order credit. Mr. Domeracki responded that there are still a few concerns that continue to be addressed.

G. DuPage Area Occupational Education System (DAOES) Board Appointment

Move the Board of Education appoint Yvonne Tsagalis as DuPage High School District 88 Board representative to the DAOES Board of Directors for the 2025-26 school year. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea

Gail Galivan: Yea

Dan Olson: Yea

Chris Poirier: Yea

Diana Stout: Yea

Jean Taylor: Yea

Yea: 7, Nay: 0

H. Review of Board Policies (2nd Reading)- as reviewed by the Board Policy Committee

1) PRESS Issue 118

Move that the Board of Education adopt the following updated Board Policies: 2:260, 2:265, 4:15, 4:80, 5:10, 5:20, 5:60, 5:100, 6:150, 6:235, 7:10, 7:20, 7:60, 7:70, 7:180, 7:185, 7:190, 7:200, 7:210, 7:250, 7:255, 7:270, 7:315, 7:340. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea

Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

I. Spring 2026 WBHS Choir Trip Request

Move to approve the Willowbrook High School Choir program to travel to New York City from April 16 to April 19, 2026. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain: Yea
Amy Finnegan: Yea
Gail Galivan: Yea
Dan Olson: Yea
Chris Poirier: Yea
Diana Stout: Yea
Jean Taylor: Yea
Yea: 7, Nay: 0

10. **Discussion Items**

A. 2025-26 Board Committee Dates

Dr. Jean Barbanente, Superintendent, presented the 2025-26 Board Committee Meeting Calendar. The meeting calendar and one-year committee assignments are posted on the website: <https://dupage88.net/site/page/2275>.

11. **Information (No discussion)**

A. Freedom of Information Request

On Wednesday, June 11, 2025, DuPage High School District 88 received the following request via email from Aileen Perez, from Yami Fresh, for the following information through the Freedom of Information Act (FOIA):

Hello FOIA officer, This is a Freedom of Information Act Request.

I request that a copy of the following documents be provided to me: Current Snack/Beverage Vending and Coffee Services contract and/or any previous documents pertaining to the same current services. To help to determine my status to assess fees, you should know that I am affiliated with a private corporation and am seeking information for use in the company's business. This request is for commercial purpose and use. I am willing to pay fees for this request up to a maximum of \$10.00. If you estimate that the fees will exceed this limit, please inform me first.

Thank you for your consideration of this request.

Sincerely,

Aileen Perez

8141 Austin Ave.

Morton Grove, IL 60053

(o) 847.423.2448

www.yamifresh.com

FOIA request was fulfilled and emailed to Aileen Perez @aileen@yamifresh.com on Wednesday, June 11, 2025.

B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district's credit card use report for May 2025, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

12. School Recognition

Addison Trail - Mr. Andrews reported:

- Summer School is wrapping up this Thursday with about 100 students enrolled.
- Athletic Summer Camps will continue throughout the summer. It's not too late to join!
- As a reminder, registration for next school year is open. All families should have received information via e-mail to register, and details can be viewed at www.dupage88.net/Registration.

ATHLETICS

- Fall sports- Reminder that anyone trying out or joining a sport in the fall needs to have an updated physical on record. No better time than summer to get that checked off the list.

Willowbrook- Dr. Krause reported:

- Summer school continues with nearly 200 students completing courses from the 2024-2025 school year and/or courses required for graduation. In the first three weeks, our students recovered or completed nearly 150 credits.

ATHLETICS

- Special Olympics - Congratulations to Aidan Schwarz and Rehan Khan on qualifying for the Summer Games this past weekend for Special Olympics at Illinois State University. Aidan placed 3rd in the 50M assisted run and 3rd in the tennis ball throw, and Rehan placed 2nd in the softball throw.
- Softball - Congratulations to Sonia Ruchala and Allie Coppersmith on being selected to the Illinois Softball Coaches Association Class 4A All-State 3rd Team.
- Summer Camps - Athletic Summer Camps will continue throughout the summer. The list of offerings can be found [here](#). Parents/guardians can register their children at: <https://dupage88.revtrak.net/rw-wbhs-athletics>

IMPORTANT DATES

- June 19 No Summer School or Camps
- July 4 Villa Park 4th of July Parade
- July 28 to 31 PROGRESS - Incoming 9th Grade Orientation

13. Board Member Report(s) / Future Agenda Items

Board member Gail Galivan shared that there is a car wash fundraiser at SpringHill Suites this Sunday. All funds raised will support Scouting America Troop 417.

14. Superintendent's Report

There was no report.

15.

Public Comments

There were no comments.

16.

Announcements:

Board of Education Meeting: Monday, August 11, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, August 25, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

17. Closed Session Meeting

18. Move to enter closed session. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

- Donna Craft-Cain: Yea
- Amy Finnegan: Yea
- Gail Galivan: Yea
- Dan Olson: Yea
- Chris Poirier: Yea
- Diana Stout: Yea
- Jean Taylor: Yea
- Yea: 7, Nay: 0

The board entered closed session at 9:25 p.m.

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent

contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

19. **Reconvene To Open Meeting**

The board returned to open session at 10:57 p.m.

20. **Roll Call**

Donna Craft-Cain:	Present
Amy Finnegan:	Present
Gail Galivan:	Present
Dan Olson:	Present
Chris Poirier:	Present
Diana Stout:	Present
Jean Taylor:	Present

Others present: Barbanente

21. **Action Necessitated By Closed Session**

There was no action.

22. **Adjournment**

Move to adjourn. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Craft-Cain:	Yea
Amy Finnegan:	Yea
Gail Galivan:	Yea
Dan Olson:	Yea
Chris Poirier:	Yea
Diana Stout:	Yea
Jean Taylor:	Yea

Yea: 7, Nay: 0

The board meeting ended at 10:58 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

1. **Teaching and Learning:** Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.
2. **Student Voice, Climate and Culture:** Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.
3. **Family and Community as Agency:** Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

- 7.A.6) Minutes of the June 23, 2025 Closed Session Board meeting. (**Closed Session tab**)
- 7.B. Financial Reports
 - 7.B.1) List of Bills- Vendor checks from August 7- August 20, 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: August 25, 2025

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from August 7 – August 20, 2025

Attached for approval to release is a list of payments to vendors for the period of August 7 – August 20, 2025 in the total amount of \$1,488,678.17.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of August 7 – August 20, 2025 in the total amount of \$1,488,678.17.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
08/07/2025 to 08/20/2025

VENDOR NUMBER	VENDOR NAME	CHECK NO	TITLE	AMOUNT	DATE	CANCEL
58410	ABLE ACADEMY	V3004128	SPED PRIVATE TUITION WBHS OTHER	9,798.88	08/13/25	
58410	ABLE ACADEMY	V3004128	SPED PRIVATE TUITION ATHS OTHER	9,798.88	08/13/25	
TOTAL VENDOR				19,597.76		
59654	ADRIANA VALDEZ	7473	INT'L DANCE CLUB N.A.	400.00	08/20/25	
59653	AIMEE NAVA	7474	INT'L DANCE CLUB N.A.	300.00	08/20/25	
58121	ASSURED SOLUTIONS	576745	SUPPLIES AT MAINTENANCE SUPPLIES	8,528.60	08/20/25	
49303	ALBERTSON COMPANIES	576735	SUPPLIES AT SPED SUPPLIES	107.06	08/13/25	
49303	ALBERTSON COMPANIES	576735	SUPPLIES AT SPED SUPPLIES	60.67	08/13/25	
TOTAL VENDOR				167.73		
54149	ALBOUM TRANSLATION SER	V3004135	SUPPLIES ESL DIRECTOR SUPPLIES	35.40	08/20/25	
18564	ALLDATA	576725	PUR SVC DIST TECH PURCHASED SERVICES	975.00	08/13/25	
18564	ALLDATA	576725	PUR SVC DIST TECH PURCHASED SERVICES	780.00	08/13/25	
TOTAL VENDOR				1,755.00		
58120	AMAZON CAPITAL SERVICE	7476	AT FOLKLORICO N.A.	67.92	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	DIST NON CAP TECH NON CAP EQUIP	1,197.00	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES EXEC ADMIN SUPPLIES	69.72	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUP DIST STDNT SUCCESS SUPPLIES	97.92	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB PRIN OFF SUPPLIES	40.22	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB PRIN OFF SUPPLIES	268.87	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES AT PRIN OFF SUPPLIES	63.99	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB ATHLETICS SUPPLIES	81.22	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB PRIN OFF SUPPLIES	13.28	08/20/25	
58120	AMAZON CAPITAL SERVICE	7476	WB SUMMER ATHLETIC CAMPS N.A.	659.94	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	DIST TECH MATERIALS SUPPLIES	40.84	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	DIST NON CAP TECH NON CAP EQUIP	998.00	08/20/25	
58120	AMAZON CAPITAL SERVICE	576746	SUPPLIES WB ATHLETICS SUPPLIES	106.24	08/20/25	
TOTAL VENDOR				3,705.16		
52853	AMERITAS	576717	EDUCATION FUND AMERITAS	119.00	08/13/25	
57789	AQUALAB WATER TREATMEN	576747	SUPPLIES AT MAINTENANCE SUPPLIES	1,126.46	08/20/25	
56733	ASCENSUS LLC	576718	EDUCATION FUND VANGUARD	1,370.00	08/13/25	
7986	AXA EQUITABLE	576719	EDUCATION FUND EQUITABLE LIFE ANNUITY	2,210.00	08/13/25	
56958	BEDFORD, FREEMAN & WOR	576726	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	1,375.08	08/13/25	
51874	BLUE CROSS AND BLUE SH	V3004145	DIST MEDICAL INS-O&M MEDICAL INSURANCE	397.53	08/20/25	
51874	BLUE CROSS AND BLUE SH	V3004145	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	1,879.65	08/20/25	
TOTAL VENDOR				2,277.18		
59304	BREX SOLUTIONS LLC	576748	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	59,957.00	08/20/25	
3284	BSN SPORTS LLC	V3004136	SUPPLIES AT ATH SUPPLIES	2,515.50	08/20/25	
28491	C.J.C. AUTO PARTS	576749	REG TRANSPORTATION SUPPLY SUPPLIES	146.36	08/20/25	
59652	CAMILA ESPARZA	7479	INT'L DANCE CLUB N.A.	200.00	08/20/25	
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,719.11	08/20/25	
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	934.47	08/20/25	
55867	CANON SOLUTIONS AMERIC	576792	SUPPLIES BUSINESS OFFICE SUPPLIES	19.98	08/20/25	
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	1,083.42	08/20/25	
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	2,423.75	08/20/25	
55867	CANON SOLUTIONS AMERIC	576792	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	37.36	08/20/25	
TOTAL VENDOR				7,218.09		
59061	CAPUTOS FRESH MARKET	576750	SUPPLIES CENT SUPPORT SER SUPPLIES	363.37	08/20/25	
48703	CAREER SAFE	576751	SUPPLIES AT TITLE I SUPPLIES	1,610.00	08/20/25	
15858	CDW GOVERNMENT, INC.	576727	DIST TECH MATERIALS SUPPLIES	1,410.00	08/13/25	
15858	CDW GOVERNMENT, INC.	576752	SUPPLIES IDEA B SUPPLIES	899.38	08/20/25	
15858	CDW GOVERNMENT, INC.	576752	SUPPLIES IDEA B SUPPLIES	1,899.00	08/20/25	
TOTAL VENDOR				4,208.38		
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	4,271.92	08/20/25	
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	4,601.34	08/20/25	
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	12,375.39	08/20/25	
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	4,007.98	08/20/25	
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	4,271.92	08/20/25	
50937	CENGAGE LEARNING INC	576753	PUR SVC DIST TECH PURCHASED SERVICES	9,221.39	08/20/25	
TOTAL VENDOR				38,749.94		
51115	COLLEY ELEVATOR COMPAN	576754	PUR SVC DO OPERATION PURCHASED SERVICES	137.00	08/20/25	
51115	COLLEY ELEVATOR COMPAN	576754	PUR SVC AT OPERATIONS PURCHASED SERVICES	309.00	08/20/25	

51115	COLLEY ELEVATOR COMPAN	576754	PUR SVC WB OPERATIONS PURCHASED SERVICES	379.00 08/20/25
TOTAL VENDOR				825.00
15805	COLONIAL LIFE & ACCIDE	576793	EDUCATION FUND COLONIAL VOL LIFE INSUR	127.28 08/20/25
51355	COMCAST BUSINESS	576794	MEDIA SERVICE TELEPHONE	23.22 08/20/25
1285	COMED	576736	HEATING DO HEATING	32.06 08/13/25
55905	CONSONUS MUSIC INSTITU	576728	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	600.43 08/13/25
55905	CONSONUS MUSIC INSTITU	576755	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	178.19 08/20/25
TOTAL VENDOR				778.62
50009	CORE TRAININGS	576756	PUR SVC WB PRIN OFF PURCHASED SERVICES	3,684.00 08/20/25
14729	COTTAGE HILL OPERATING	V3004146	CAP/OUTLAY VEHICLES TRANS CAPITAL OUTLAY	55,500.00 08/20/25
50969	ERICA CRAIG	576737	STAFF TRAVEL BUS OFFICE STAFF TRAVEL	367.36 08/13/25
51465	JULIO DEL REAL	V4002006	GIRLS SOCCER N.A.	1,104.48 08/13/25
58123	DESTINATION ATHLETE OF	V4002007	WB SUMMER ATHLETIC CAMPS N.A.	481.00 08/20/25
58692	DIGITAL THEATRE (US) L	576757	PUR SVC DIST TECH PURCHASED SERVICES	2,884.00 08/20/25
58253	DIRECT ENERGY BUSINESS	576795	ELECTRICITY AT UTILITY ELECTRICITY	71,370.79 08/20/25
58253	DIRECT ENERGY BUSINESS	576795	ELECTRICITY DO ELECTRICITY	3,932.93 08/20/25
TOTAL VENDOR				75,303.72
59256	DOOR SYSTEMS	576758	PUR SVC AT MAINTENANCE PURCHASED SERVICES	3,977.00 08/20/25
58575	JENNIFER DOWLING	V3004147	SUPPLIES AT STUDENT ACTIV STUDENT ACTIVITIES	3,000.00 08/20/25
58575	JENNIFER DOWLING	V3004147	SUPP AT SOCIAL WRK SUPPLIES	500.00 08/20/25
TOTAL VENDOR				3,500.00
1324	DREISILKER ELECTRIC MO	576759	SUPPLIES AT MAINTENANCE SUPPLIES	1,041.13 08/20/25
59627	DUPAGE FACILITY DOG FO	7484	KIWANIS KEY CLUB N.A.	250.00 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	3,066.48 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	100.00 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	RETIREE HEALTH INS-O&M DENTAL INSURANCE	1,593.63 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	7,727.94 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	DIST MEDICAL INS-O&M MEDICAL INSURANCE	35,251.41 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	231,763.29 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	RETIREE HEALTH INS-EDUC DENTAL INSURANCE	11,882.78 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	DIST MEDICAL INS-O&M MEDICAL INSURANCE	28,583.15 08/20/25
52629	EDUCATIONAL BENEFIT CO	576796	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	485,136.20 08/20/25
TOTAL VENDOR				805,104.88
47113	TALX UC EXPRESS	576760	PUR SVC CENT - HR PURCHASED SERVICES	250.00 08/20/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	369.98 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	1,299.95 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	830.99 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	699.96 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	779.97 08/13/25
59650	EVERWAY LLC	576729	PUR SVC DIST TECH PURCHASED SERVICES	2,492.97 08/13/25
TOTAL VENDOR				6,473.82
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	259.20 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	18.82 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	7.43 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	251.37 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	46.15 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	41.10 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	16.11 08/20/25
297	FLINN SCIENTIFIC, INC.	576761	SUPPLIES WB SCIENCE SUPPLIES	38.94 08/20/25
TOTAL VENDOR				679.12
59330	GABRIELA BRACERO	576762	PUR SVC WB PRIN OFF PURCHASED SERVICES	300.00 08/20/25
51506	GIANT STEPS ILLINOIS I	V3004137	PUR SVC WB FOOD SERVICE PURCHASED SERVICES	114.50 08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES AT MAINTENANCE SUPPLIES	286.44 08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES WB MAINTENANCE SUPPLIES	32.41 08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES AT ATH SUPPLIES	559.31 08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES WB ATHLETICS SUPPLIES	959.62 08/20/25
5777	GRAINGER, INC.	V3004138	SUPPLIES AT MAINTENANCE SUPPLIES	128.04 08/20/25
TOTAL VENDOR				1,965.82
58475	GUIDING LIGHT AUTISM A	576738	WB SPED PRIV ESY TUITION TUITION SPED ESY PRIV	8,830.38 08/13/25
54931	BLUE CROSS BLUE SHIELD	V3004148	DIST MEDICAL INS-O&M MEDICAL INSURANCE	1,273.40 08/20/25
54931	BLUE CROSS BLUE SHIELD	V3004148	DIST MEDICAL INS-EDUC MEDICAL INSURANCE	67,385.85 08/20/25
TOTAL VENDOR				68,659.25
58451	HIMES, PETRARCA & FEST	V3004139	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	5,882.50 08/20/25
58451	HIMES, PETRARCA & FEST	V3004139	PUR SVC BOE LEGAL SERVICE BOE LEGAL SERVICES	2,853.50 08/20/25
TOTAL VENDOR				8,736.00
28359	HOME DEPOT CREDIT SERV	V3004149	SUPPLIES WB MAINTENANCE SUPPLIES	270.85 08/20/25
28359	HOME DEPOT CREDIT SERV	V3004149	NON-CAP AT PRINCIPAL NON CAP EQUIP	298.12 08/20/25
28359	HOME DEPOT CREDIT SERV	V3004149	SUPPLIES WB MAINTENANCE SUPPLIES	279.00 08/20/25

TOTAL VENDOR				847.97
59302	HR GREEN INC	576763	CAP PROJECT-WB CAP PROJECT-WB	892.50 08/20/25
59648	ILIANA CASTILLO	7488	AT SUMMER ATHLETIC CAMPS N.A.	120.00 08/20/25
54727	ILMEA STATE OFFICE	576764	SUPPLIES WB MUSIC SUPPLIES	50.00 08/20/25
52303	I-SAFE ENTERPRISES LLC	576765	PUR SVC DIST TECH PURCHASED SERVICES	1,200.00 08/20/25
55461	IXL LEARNING, INC	576766	PS TITLE I PURCHASED SERVICES	4,912.50 08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	168.00 08/20/25
55237	KONICA MINOLTA BUSINES	576797	DO CAPITAL LEASE-INTEREST LEASE INTEREST	2.28 08/20/25
55237	KONICA MINOLTA BUSINES	576797	DO CAPITAL LEAS-PRINCIPAL LEASE PRINCIPAL	190.52 08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	61.00 08/20/25
55237	KONICA MINOLTA BUSINES	576797	SUPPLIES BUSINESS OFFICE SUPPLIES	508.20 08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING WB PRIN OFF DUPLICATING SERVICES	150.00 08/20/25
55237	KONICA MINOLTA BUSINES	576797	DUPLICATING AT PRIN OFF DUPLICATING SERVICES	200.00 08/20/25
TOTAL VENDOR				1,448.00
46581	DANIEL D KRAUSE	V3004129	SUPPLIES WB PRIN OFF SUPPLIES	376.18 08/13/25
46581	DANIEL D KRAUSE	V4002008	RESERVE ACTIVITY FUND N.A.	4.37 08/20/25
46581	DANIEL D KRAUSE	V3004150	SUPPLIES WB PRIN OFF SUPPLIES	249.75 08/20/25
TOTAL VENDOR				630.30
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00 08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00 08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00 08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	280.00 08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00 08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00 08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	400.00 08/13/25
51619	KUTA SOFTWARE LLC	576730	PUR SVC DIST TECH PURCHASED SERVICES	280.00 08/13/25
TOTAL VENDOR				2,960.00
58278	LAKESHORE RECYCLING SY	576739	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	747.40 08/13/25
1125	LAWSON PRODUCTS, INC.	V3004140	SUPPLIES AT MAINTENANCE SUPPLIES	117.03 08/20/25
114	LEN'S ACE HARDWARE	V3004141	SUPPLIES AT MAINTENANCE SUPPLIES	18.98 08/20/25
1241	LINCOLN INVESTMENT PLA	576720	EDUCATION FUND LINCOLN FINANCIAL W/H PAY	188.00 08/13/25
53238	LINDEN OAKS TUTORING S	576767	AT HOME & HOSP TUTORING INSTR. PUR. SRV.	254.40 08/20/25
869	LITTLE FRIENDS, INC.	V3004130	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,110.56 08/13/25
869	LITTLE FRIENDS, INC.	V3004130	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	2,550.17 08/13/25
TOTAL VENDOR				7,660.73
116	LOMBARD ACE HARDWARE	576768	SUPPLIES WB MAINTENANCE SUPPLIES	4.99 08/20/25
116	LOMBARD ACE HARDWARE	576768	SUPPLIES WB MAINTENANCE SUPPLIES	140.95 08/20/25
116	LOMBARD ACE HARDWARE	576768	SUPPLIES WB MAINTENANCE SUPPLIES	39.97 08/20/25
TOTAL VENDOR				185.91
51219	BRENDAN LYONS	V3004131	TUITION REIMB ESL/DUAL CR TUITION REIMBURSEMENT	750.00 08/13/25
53070	MARATHON SPORTSWEAR	576769	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	1,027.98 08/20/25
53070	MARATHON SPORTSWEAR	576769	SUPPLIES WB STUDENT ACTIV STUDENT ACTIVITIES	3,141.88 08/20/25
53070	MARATHON SPORTSWEAR	576769	SUPPLIES WB PRIN OFF SUPPLIES	3,026.33 08/20/25
TOTAL VENDOR				7,196.19
2521	MARBERRY CLEANERS & LA	576770	SUPPLIES WB MUSIC SUPPLIES	73.07 08/20/25
2521	MARBERRY CLEANERS & LA	576770	SUPPLIES WB MUSIC SUPPLIES	1,229.55 08/20/25
TOTAL VENDOR				1,302.62
25087	MARKLUND	576740	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	5,179.50 08/13/25
56259	MATRIX TRUST COMPANY	576721	EDUCATION FUND ASPIRE FINANCIAL SVCS	100.00 08/13/25
1034	MCMASTER CARR SUPPLY C	V3004142	SUPPLIES WB MAINTENANCE SUPPLIES	37.86 08/20/25
58067	MEMBEAN INC	576771	SUPPLIES WB TITLE I SUPPLIES	6,927.50 08/20/25
55780	MENTA ACADEMY HILLSIDE	576741	AT SPED PRIV ESY TUITION TUITION SPED ESY PRIV	7,899.76 08/13/25
776	METROPOLITAN LIFE INS.	576722	EDUCATION FUND METLIFE INS W.H. PAY	100.00 08/13/25
4427	MORTON HIGH SCHOOL	7497	ATHLETIC SPECIAL PROJECTS N.A.	200.00 08/20/25
49298	NATIONAL LIFT TRUCK	576772	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,625.56 08/20/25
10653	NCPERS GROUP LIFE INS	576798	EDUCATION FUND IMRF LIFE INSURANCE	624.00 08/20/25
1284	NICOR GAS	576799	HEATING DO HEATING	224.53 08/20/25
1284	NICOR GAS	576799	HEATING WB UTILITY HEATING	1,196.16 08/20/25
1284	NICOR GAS	576799	HEATING AT UTILITY HEATING	1,087.10 08/20/25
TOTAL VENDOR				2,507.79
54220	RUSH PHYSICAL THERAPY	576773	WB SPORTS TRAINER SPORTS TRAINER	270.00 08/20/25
54270	OAK BROOK MECHANICAL S	576774	PUR SVC WB MAINTENANCE PURCHASED SERVICES	3,309.12 08/20/25
26410	ODP BUSINESS SOLUTIONS	576775	SUPPLIES AT BOOKSTORE SUPPLIES	114.00 08/20/25
58662	ONE WAY EDUCATION LLC	576731	TEXTBOOKS AT BOOKSTORE TEXT BOOKS	8,992.00 08/13/25
53951	O'REILLY AUTO PARTS	576776	SUPPLIES AT MAINTENANCE SUPPLIES	44.22 08/20/25
59109	LILIANA ORTIZ	V3004132	SUPPLIES CENT SUPPORT SER SUPPLIES	6.06 08/13/25
59109	LILIANA ORTIZ	V3004132	SUPPLIES CENT SUPPORT SER SUPPLIES	15.37 08/13/25

59109	LILIANA ORTIZ	V3004151	SUPPLIES CENT SUPPORT SER SUPPLIES	29.95	08/20/25
TOTAL VENDOR				51.38	
59258	PARADIGM CYBER VENTURE	576777	PS TITLE I PURCHASED SERVICES	15,900.00	08/20/25
49436	PARTS TOWN	576778	SUPPLIES AT MAINTENANCE SUPPLIES	810.46	08/20/25
1234	PEPSI-COLA	576779	SUPPLIES - BOE SUPPLIES	737.61	08/20/25
55665	RAPTOR TECHNOLOGIES, L	576780	PUR SVC DIST TECH PURCHASED SERVICES	2,085.00	08/20/25
58510	REFERRAL GPS	576781	PS ADDISON 708 BOARD PURCHASED SERVICES	16,428.69	08/20/25
58510	REFERRAL GPS	576781	PS IDPH POSTVENTION PURCHASED SERVICES	91,875.26	08/20/25
TOTAL VENDOR				108,303.95	
51443	REINDERS INC	V3004143	SUPPLIES WB MAINTENANCE SUPPLIES	1,576.72	08/20/25
53237	RELIANCE STANDARD LIFE	576800	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	4,774.22	08/20/25
53237	RELIANCE STANDARD LIFE	576800	LIFE INSURANCE/LTD GENERAL ADMIN BENEFITS	355.41	08/20/25
TOTAL VENDOR				5,129.63	
57045	REMIND101 INC	576732	PUR SVC DIST TECH PURCHASED SERVICES	11,760.00	08/13/25
55610	REPUBLIC SERVICES #551	576742	REFUSE DISPOSAL DO REFUSE/DISPOSAL	122.05	08/13/25
55610	REPUBLIC SERVICES #551	576742	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	618.11	08/13/25
55610	REPUBLIC SERVICES #551	576742	REFUSE DISPOSAL AT OPER REFUSE/DISPOSAL	2,258.29	08/13/25
TOTAL VENDOR				2,998.45	
50251	SAM'S CLUB	576801	SUPPLIES CENT SUPPORT SER SUPPLIES	36.54	08/20/25
50251	SAM'S CLUB	576801	SUPPLIES CENT SUPPORT SER SUPPLIES	65.25	08/20/25
50251	SAM'S CLUB	576801	SUPPLIES CENT SUPPORT SER SUPPLIES	64.60	08/20/25
50251	SAM'S CLUB	7498	TRANSITIONS PROGRAM N.A.	72.51	08/20/25
TOTAL VENDOR				238.90	
59649	SBC WASTE SOLUTIONS IN	576743	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66	08/13/25
59649	SBC WASTE SOLUTIONS IN	576743	REFUSE DISPOSAL WB OPER REFUSE/DISPOSAL	466.66	08/13/25
TOTAL VENDOR				933.32	
1839	SCHAUMBURG HIGH SCHOOL	7500	ATHLETIC SPECIAL PROJECTS N.A.	200.00	08/20/25
452	SCHOOL HEALTH CORPORAT	576782	SUPPLIES AT ATH SUPPLIES	160.04	08/20/25
58719	SCIENCE NATIONAL HONOR	576783	SUPPLIES WB SCIENCE SUPPLIES	75.00	08/20/25
1595	SEIU LOCAL 73	576716	EDUCATION FUND LOCAL 11 W.H. PAYABLE	1,040.90	08/13/25
49857	SIGNS NOW	576784	NON-CAP AT PRINCIPAL NON CAP EQUIP	732.50	08/20/25
58666	SONNENSCHN HOSPITALI	7470	AT CHEERLEADERS N.A.	425.23	08/13/25
43772	SPECIAL EDUCATION SYST	576785	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	875.30	08/20/25
43772	SPECIAL EDUCATION SYST	576785	SP ED TRANSPORTATION SPEC ED TRANSPORTATION	728.20	08/20/25
TOTAL VENDOR				1,603.50	
44563	STARDUST BOWL	576786	RENTAL AT ATHLETICS RENTALS	604.00	08/20/25
56409	STEPHANI SPRINGER	576787	PUR SVC WB PRIN OFF PURCHASED SERVICES	300.00	08/20/25
58570	SUBURBAN DOOR CHECK &	576788	SUPPLIES AT MAINTENANCE SUPPLIES	33.50	08/20/25
49822	SUPER CDA	7471	AT CHEERLEADERS N.A.	1,700.00	08/13/25
54154	TEMSPEC INC.	576789	SUPPLIES AT MAINTENANCE SUPPLIES	1,103.89	08/20/25
485	TERRACE SUPPLY	576790	SUPPLIES WB MAINTENANCE SUPPLIES	13.02	08/20/25
58629	TESS PLACEK	7472	GEORGE FOSTER MEM SCHOL N.A.	1,500.00	08/13/25
55154	THE OMNI GROUP	576802	EDUCATION FUND 403B FEES	21.00	08/20/25
56495	TURNITIN, LLC	576733	PUR SVC DIST TECH PURCHASED SERVICES	19,708.68	08/13/25
56495	TURNITIN, LLC	576733	PUR SVC DIST TECH PURCHASED SERVICES	3,642.63	08/13/25
TOTAL VENDOR				23,351.31	
57418	UMB BANK F/B/O AXA	576723	EDUCATION FUND PLAN MEMBER SERVICE CORP	1,250.00	08/13/25
6763	UNITED PARCEL SERVICE	V3004133	PUR SVC POSTAGE - WB BOE POSTAGE	48.72	08/13/25
6763	UNITED PARCEL SERVICE	V3004133	PUR SVC POSTAGE - AT BOE POSTAGE	48.72	08/13/25
6763	UNITED PARCEL SERVICE	V3004152	PUR SVC POSTAGE - WB BOE POSTAGE	44.25	08/20/25
6763	UNITED PARCEL SERVICE	V3004152	PUR SVC POSTAGE - AT BOE POSTAGE	44.25	08/20/25
TOTAL VENDOR				185.94	
58048	USPS-POC	576804	PUR SVC POSTAGE - WB BOE POSTAGE	10,000.00	08/20/25
772	VARIABLE ANNUITY LIFE	576724	EDUCATION FUND VAR ANNUITY W.H. PAYABLE	400.00	08/13/25
1256	VILLA PARK CHAMBER OF	576791	PUR SVC BOE OTHER BOE OTHER PUR SVC	240.00	08/20/25
19787	VILLA PARK ELECTRICAL	V3004144	SUPPLIES WB MAINTENANCE SUPPLIES	297.75	08/20/25
13137	VILLAGE OF VILLA PARK	576744	WATER WB UTILITY WATER	3,559.34	08/13/25
13137	VILLAGE OF VILLA PARK	576744	WATER WB UTILITY WATER	117.87	08/13/25
TOTAL VENDOR				3,677.21	
29278	REGINA M WATHIER	V3004134	SUPPLIES WB PROGRESS SUPPLIES	45.98	08/13/25
29278	REGINA M WATHIER	V3004134	SUPPLIES WB PROGRESS SUPPLIES	5.00	08/13/25
29278	REGINA M WATHIER	V3004134	SUPPLIES WB PROGRESS SUPPLIES	118.69	08/13/25
TOTAL VENDOR				169.67	
59528	WILL ENTERPRISES INC	576734	SUPPLIES WB BOOKSTORE SUPPLIES	2,925.00	08/13/25
59528	WILL ENTERPRISES INC	576734	SUPPLIES AT BOOKSTORE SUPPLIES	5,800.80	08/13/25
TOTAL VENDOR				8,725.80	
TOTAL REPORT				1,488,678.17	

7.C. Construction Pay Application – Auditorium

TO: Dr. Jean Barbanente
Board of Education

DATE: August 19, 2025

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #3 & #4 – Auditorium Renovation

The administration is presenting pay applications #3 (\$623,962.50) & #4 (\$160,787.50) from R B Construction Inc. for the auditorium renovation work at Willowbrook in the total amount of \$784,750.00. The pay applications and appropriate lien waivers were reviewed and approved by Arcon Associates. The partial lien waivers are in order for these pay applications.

Suggested Motion:

Move that the Board of Education approve pay application #3 & #4 from R B Construction Inc. in the total amount of \$784,750.00.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/C.M.a

ARCON
2050 S Finley Road Suite 40
Lombard, IL 60148

PROJECT: 25002
Willowbrook HS Auditorium Renovations
1250 Ardmore Ave, Villa Park, IL 60181

APPLICATION NO: 3
PERIOD TO: 06.30.25
PROJECT: 24035

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
R B Construction Inc.
220 Gerry Drive, Suite 100
Wood Dale, IL 60191
630-279-2800

ARCHITECT:
ARCON
Owner:
DuPage High School District 88

CONTRACT DATE: 10/13/2024
Tax Exempt: Yes

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	923,500.00
2. Net change by Change Orders	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	923,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	689,250.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 34,462.50
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	34,462.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	654,787.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	30,825.00
8. CURRENT PAYMENT DUE	623,962.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	268,712.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

17-Jun-25

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

CONTRACTOR:

By: [Signature] Date: 06.30.25

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 30th day of June, 2025
Notary Public: Sarah Steingraber
My Commission expires: 03/24/27



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 623,962.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION
MANAGER:

By: _____ Date: _____

ARCHITECT:

By: [Signature] Date: 08/07/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Sent 06/17

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO: 3
 APPLICATION DATE: 06.01.25
 PERIOD TO: 06.30.25
 PROJECT #:
 OWNER: DuPage High School District 88

25002 Willowbrook HS Auditorium Renovations

A	B	C	D	E	F	G	H	I	J	K
Item No.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D or E)	Total Completed and Stored to date (D+E+F)	(G/C) %	Balance to Finish (C-G)	Retainage
1	rigging systems and controls - GrandStage		183,000.00		127,500.00		127,500.00	70%	55,500.00	6,375.00
2	electric (including stage lighting) Assoc Electrical		374,000.00	11,200.00	335,414.10		346,614.10	93%	27,385.90	17,330.71
3	fire sprinkler system		17,100.00		15,325.00		15,325.00	90%	1,775.00	765.25
4	plaster		22,000.00		19,750.00		19,750.00	90%	2,250.00	987.50
5	HVAC		11,300.00		0.00		0.00	0%	11,300.00	0.00
7	carpentry		138,100.00	4,000.00	106,000.00		110,000.00	80%	28,100.00	5,500.00
8	painting		14,000.00				0.00	0%	14,000.00	0.00
9	bond		14,000.00	14,000.00			14,000.00	100%	0.00	700.00
10	Submittal		4,500.00	4,050.00			4,050.00	90%	450.00	202.50
11	Closeouts		2,250.00				0.00	0%	2,250.00	0.00
12	general conditions/supervision/mark-up		78,250.00	1,000.00	51,010.90		52,010.90	66%	26,239.10	2,600.55
	ALLOWANCES									
	contingency allowance		50,000.00				0.00	0%	50,000.00	0.00
	existing projector relocation		15,000.00				0.00	0%	15,000.00	0.00
	CHANGE ORDERS									
	GRAND TOTALS		923,500.00	34,250.00	655,000.00	0.00	689,250.00	74.8%	234,250.00	34,462.50

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

WAIVER OF LIEN TO DATESTATE OF: Illinois
COUNTY OF: DuPageGty# _____
Escrow _____WHEREAS the undersigned has been employed by Board of Education DuPage High School District 88
to furnish Carpentry/general Trades
for the premises known as Auditorium Renovations at Willowbrook High School Project No. 24035
of which Board of Education DuPage High School District 88 is the owner.The undersigned, in consideration of Six Hundred Twenty Three Thousand Nine Hundred Sixty Two 50/100
(\$ 623,962.50) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, doest(ss) hereby waive and release
any all lien or claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the
improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner,
on account of all labor, services, material, fixtures apparatus or machinery, furnished to this date, by the undersigned for the above described premises, INCLUDING EXTRAS*DATE 6/7/2025 COMPANY NAME R B Construction, Inc.ADDRESS 220 Gerry Drive Suite 100 Wood Dale, IL 60191

SIGNATURE AND TITLE



*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

CONTRACTOR'S AFFIDAVITSTATE OF: Illinois
COUNTY OF: DuPage

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mike Forest BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) R B Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING Carpentry /general Trades WORK ON THE BUILDING
LOCATED AT 1250 S Ardmore Ave, Villa Park, IL 60181
OWNED BY Board of Education DuPage High School District 88That the total amount of the contract including extras* is \$ 923,500.00 on which he or she has received payment of
\$ 31,553.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legalor equitable to defeat the validity of said waivers. That the following are the names and address of all parties who have furnished material or labor, or both for said work and all
parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and
that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names And Address	What For	Contract Price	Amount Paid	This Payment	Balance Due
GrandStage Company	Rigging	\$ 183,000.00	\$ -	\$ 114,750.00	\$ 68,250.00
Associated Electrical Contractors, LLC.	Electric	\$ 374,000.00	\$ 10,808.00	\$ 301,872.69	\$ 61,319.31
G&J Services, Inc.	Plaster	\$ 22,000.00	\$ -	\$ 17,775.00	\$ 4,225.00
R B Construction, Inc.	Carpentry /general Trades	\$ 344,500.00	\$ 20,745.00	\$ 189,564.81	\$ 134,190.19
Labor provided in house and paid in full. Material taken from fully paid stock and delivered to the site by company vehicles. The name and number of major supplier is:					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 923,500.00	\$ 31,553.00	\$ 623,962.50	\$ 267,984.50

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any
kind done or to be done upon or in connection with said work other than above stated.DATE 6/7/2025SIGNATURE: Subscribed and sworn to before me this 7thday of June, 2025
NOTARY PUBLIC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

ARCON
2050 S Finley Road Suite 40
Lombard, IL 60148

PROJECT: 25002
Willowbrook HS Auditorium Renovations
1250 Ardmore Ave, Villa Park, IL 60181

APPLICATION NO: 4

Distribution to:

PERIOD TO: 07.30.25

OWNER

PROJECT: 24035

CONSTRUCTION MANAGER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:
R B Construction Inc.
220 Gerry Drive, Suite 100
Wood Dale, IL 60191
630-279-2800

ARCHITECT:
ARCON
Owner:
DuPage High School District 88

CONTRACT DATE: 10/13/2024

Tax Exempt: Yes

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	923,500.00
2. Net change by Change Orders	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	923,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	858,500.00
5. RETAINAGE:	
a. 5 % of Completed Work	\$ 42,925.00
(Column D + E on G703)	
b. % of Stored Material	\$
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	42,925.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	815,575.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	654,787.50
8. CURRENT PAYMENT DUE	160,787.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	107,925.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

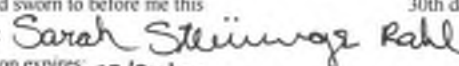
7-Aug-25

R.1

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

CONTRACTOR:

By:  Date: 07.30.25

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 30th day of July, 2025
Notary Public: 
My Commission expires: 03/24/27



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 160,787.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION
MANAGER:

By: _____ Date: _____

ARCHITECT:

By:  Date: 08/07/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

25002 Willowbrook HS Auditorium Renovations

A	B	C	D	E	F	G	H	I	J	K
Item No.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D or E)	Total Completed and Stored to date (D+E+F)	(G/C) %	Balance to Finish (C-G)	Retainage
1	rigging systems and controls - GrandStage		183,000.00	127,500.00	55,500.00		183,000.00	100%	0.00	9,150.00
2	electric (including stage lighting) Assoc Electrical		374,000.00	346,614.10	27,385.90		374,000.00	100%	0.00	18,700.00
3	fire sprinkler system		17,100.00	15,325.00	1,775.00		17,100.00	100%	0.00	855.00
4	plaster		22,000.00	19,750.00	2,250.00		22,000.00	100%	0.00	1,100.00
5	HVAC		11,300.00		11,300.00		11,300.00	100%	0.00	565.00
7	carpentry		138,100.00	110,000.00	28,100.00		138,100.00	100%	0.00	6,905.00
8	painting		14,000.00		14,000.00		14,000.00	100%	0.00	700.00
9	bond		14,000.00	14,000.00			14,000.00	100%	0.00	700.00
10	Submittal		4,500.00	4,050.00	450.00		4,500.00	100%	0.00	225.00
11	Closeouts		2,250.00		2,250.00		2,250.00	100%	0.00	112.50
12	general conditions/supervision/mark-up		78,250.00	52,010.90	26,239.10		78,250.00	100%	0.00	3,912.50
	ALLOWANCES									
	contingency allowance		50,000.00				0.00	0%	50,000.00	0.00
	existing projector relocation		15,000.00				0.00	0%	15,000.00	0.00
	CHANGE ORDERS									
	GRAND TOTALS		923,500.00	689,250.00	169,250.00	0.00	858,500.00	93.0%	65,000.00	42,925.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

7.D. Construction Pay Application – ATHS Hot Water Replacement

TO: Dr. Jean Barbanente
Board of Education

DATE: August 19, 2025

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Applications #2 & #3 – Hot Water Replacement

The administration is presenting pay applications #2 (\$38,700.00) & #3 (\$240,838.00) from CW Burns for the hot water system replacement at Addison Trail in the total amount of \$279,538.00. The pay applications and appropriate lien waivers were reviewed and approved by Arcon Associates. The partial lien waivers are in order for these pay applications.

Suggested Motion:

Move that the Board of Education approve pay applications #2 & #3 from CW Burns in the total amount of \$279,538.00.

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 2 PAGES

TO: ARCON Associates, Inc.
2050 South Finley Road, Suite 40
Lombard, IL 60148

PROJECT: Hot Water System Replacement
at Addison Trail High School

FROM: CW Burns Co., Inc.
1536 Brook Dr. Suite E
Downers Grove, IL 60515

FOR: Plumbing

APPLICATION # 2

PERIOD TO: 6/30/2025

Project No. 24172 (Re-Bid)

CONTRACT DATE: 4/1/2025

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 325,000.00

2. Net change by Change Order \$ 0.00

3. CONTRACT SUM TO DATE (Line 1+2) \$ 325,000.00

4. TOTAL COMPLETED & STORED TO DATE \$ 51,180.00
(Column G on G703)

5. RETAINAGE:

a. 10% of Completed Work
(Column D + E) \$ 5,118.00

b. 0% of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (line 5a + 5b or
Total in Column I) \$ 5,118.00

6. TOTAL EARNED LESS RETAINAGE \$ 46,082.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 7,362.00

8. CURRENT PAYMENT DUE \$ 38,700.00

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 278,938.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
	\$0.00	
	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Orders	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: C. W. Burns Co., Inc.

By: Daniel Burns DATE: 6-17-25

Daniel Burns

State of: Illinois

Subscribed and sworn to before me this 13th day of June, 2025

Notary Public: Kenneth E Thomas

My Commission Expires: 5/18/26



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed and indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$38,700.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to confirm to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT eng Date: 08/07/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

PROJECT:
Hot Water System Replacement
at Addison Trail High School

CONTRACTOR:
CW Burns Co., Inc.
1536 Brook Dr. Suite E
Downers Grove, IL

APPLICATION NUMBER: 2
APPLICATION DATE: 6/13/2025
PERIOD TO: 6/30/2025

A ITEM NO.	B Locations	C TOTAL SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
	Performance & Payment Bond	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$4,680.00	100%	\$0.00	\$468.00
	Submittals, Coordination and Supervision	\$7,125.00	\$3,500.00	\$2,500.00	\$0.00	\$6,000.00	84%	\$1,125.00	\$800.00
	Disconnects & Demo	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	100%	\$0.00	\$350.00
	Demolition Contractor - Nickelson	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	\$1,500.00
	Mechanical Scope - Gas, Flue and CAI Piping Mechanical Contractor - Midwest Mechanical	\$47,395.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	32%	\$32,395.00	\$1,500.00
	Electrical Scope Electrical Contractor - Anchor Electric	\$9,800.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	36%	\$6,300.00	\$350.00
	Hot Water Heaters, Storage Tank and Equipment	\$95,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$95,000.00	\$0.00
	Domestic Water Piping System installation	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$115,000.00	\$0.00
	Misc. Masonry, Painting and Site Cleanup	\$6,500.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	54%	\$3,000.00	\$350.00
	Closeout Documents	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
	Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
		\$325,000.00	\$8,180.00	\$43,000.00	\$0.00	\$51,180.00	16%	\$273,820.00	\$4,650.00

WAIVER OF LIEN TO DATE

STATE OF Illinois)
) SS
COUNTY OF DuPage)

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DuPage High School District 88
to furnish Plumbing
for the premises known as Addison Trail High School
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Forty-Three Thousand and 00/100
(\$ 43,000.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 6/13/2025 COMPANY NAME CW Burns Co., Inc.
ADDRESS 1536 Brook Drive, Downers Grove, IL 60515
SIGNATURE AND TITLE Daniel Burns Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)
) SS
COUNTY OF DuPage)
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Daniel Burns BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) CW Burns Co., Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing WORK ON THE BUILDING
LOCATED AT Addison Trail High School - 213 N Lombard Rd., Addison, IL 60101
OWNED BY DuPage High School District 88

That the total amount of the contract including extras* is \$ 325,000.00 on which he or she has received payment of
\$ 8,180.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or
labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the
amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CW Burns Co., Inc.	Labor & Material	252,805.00	8,180.00	9,500.00	235,125.00
Nickelson Industrial Services	Demo	15,000.00	0.00	15,000.00	0.00
Midwest Mechanical	HVAC	47,395.00	0.00	15,000.00	32,395.00
Anchor Electric	Electrical	9,800.00	0.00	3,500.00	6,300.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		325,000.00	8,180.00	43,000.00	273,820.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work
of any kind done or to be done upon or in connection with said work other than above stated.

DATE 6/13/2025 SIGNATURE: Daniel Burns Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF June, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Kenneth E Thomas
NOTARY SIGNATURE **KENNETH E THOMAS**
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 05/18/2026

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 2 PAGES

TO: ARCON Associates, Inc.
2050 South Finley Road, Suite 40
Lombard, IL 60148

PROJECT: Hot Water System Replacement
at Addison Trail High School

APPLICATION # 3
PERIOD TO: 7/31/2025
Project No. 24172 (Re-Bid)
CONTRACT DATE: 4/1/2025

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

FROM: CW Burns Co., Inc.
1535 Brook Dr, Suite E
Downers Grove, IL 60515
FOR: Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>\$325,000.00</u>
2. Net change by Change Order	\$	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	\$	<u>\$325,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>\$302,000.00</u>
(Column G on G703)		
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E)	\$	<u>\$15,100.00</u>
b. 0% of Stored Material (Column F on G703)	\$	<u>\$0.00</u>
Total Retainage (line 5a + 5b or Total in Column I	\$	<u>\$15,100.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>\$286,900.00</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$	<u>\$46,062.00</u>
8. CURRENT PAYMENT DUE	\$	<u>\$240,838.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	<u>\$38,100.00</u>
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: C. W. Burns Co., Inc.

By: Daniel Burns DATE: 7/25/25
Daniel Burns
State of: Illinois County of: DuPage
Subscribed and sworn to before me this 25th day of July
Notary Public: Ken Thomas
My Commission Expires: 5/18/26

OFFICIAL SEAL
KENNETH E THOMAS
2025
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 05/18/2026

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed and indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ \$240,838.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to confirm to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____
ARCHITECT [Signature] Date: 08/07/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
	\$0.00	
	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Orders	\$0.00	

PROJECT:
Hot Water System Replacement
at Addison Trail High School

CONTRACTOR:
CW Burns Co., Inc.
1536 Brook Dr. Suite E
Downers Grove, IL

APPLICATION NUMBER: 3
APPLICATION DATE: 7/10/2025
PERIOD TO: 7/31/2025

A ITEM NO.	B Locations	C TOTAL SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
	Performance & Payment Bond	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$4,680.00	100%	\$0.00	\$234.00
	Submittals, Coordination and Supervision	\$7,125.00	\$6,000.00	\$1,125.00	\$0.00	\$7,125.00	100%	\$0.00	\$356.25
	Disconnects & Demo	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
	Demolition Contractor - Nickelson	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
	Mechanical Scope - Gas, Flue and CAI Piping Mechanical Contractor - Midwest Mechanical	\$47,395.00	\$15,000.00	\$32,395.00	\$0.00	\$47,395.00	100%	\$0.00	\$2,369.75
	Electrical Scope Electrical Contractor - Anchor Electric	\$9,800.00	\$3,500.00	\$6,300.00	\$0.00	\$9,800.00	100%	\$0.00	\$490.00
	Hot Water Heaters, Storage Tank and Equipment	\$95,000.00	\$0.00	\$95,000.00	\$0.00	\$95,000.00	100%	\$0.00	\$4,750.00
	Domestic Water Piping System Installation	\$115,000.00	\$0.00	\$115,000.00	\$0.00	\$115,000.00	100%	\$0.00	\$5,750.00
	Misc. Masonry, Painting and Site Cleanup	\$6,500.00	\$3,500.00	\$1,000.00	\$0.00	\$4,500.00	69%	\$2,000.00	\$225.00
	Closeout Documents	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
	Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
		\$325,000.00	\$51,180.00	\$250,820.00	\$0.00	\$302,000.00	93%	\$23,000.00	\$14,866.00

WAIVER OF LIEN TO DATE

STATE OF Illinois)
) SS
COUNTY OF DuPage)

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DuPage High School District 88
to furnish Plumbing
for the premises known as Addison Trail High School
of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of Two Hundred Forty Thousand Eight Hundred Thirty-Eight and 00/100
(\$ 240,838.00) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, furnished to this date by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 7/25/2025 COMPANY NAME CW Burns Co., Inc.
ADDRESS 1536 Brook Drive, Downers Grove, IL 60515
SIGNATURE AND TITLE *Daniel Burns* Vice President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois)
) SS
COUNTY OF DuPage)
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Daniel Burns BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF
(COMPANY NAME) CW Burns Co., Inc. WHO IS THE
CONTRACTOR FURNISHING Plumbing WORK ON THE BUILDING
LOCATED AT Addison Trail High School - 213 N Lombard Rd., Addison, IL 60101
OWNED BY DuPage High School District 88

That the total amount of the contract including extras* is \$ 325,000.00 on which he or she has received payment of
\$ 46,062.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or
labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the
amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
CW Burns Co., Inc.	Labor & Material	252,805.00	12,562.00	202,143.00	38,100.00
Nickelson Industrial Services	Demo	15,000.00	15,000.00	0.00	0.00
Midwest Mechanical	HVAC	47,395.00	15,000.00	32,395.00	0.00
Anchor Electric	Electrical	9,800.00	3,500.00	6,300.00	0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		325,000.00	46,062.00	240,838.00	38,100.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work
of any kind done or to be done upon or in connection with said work other than above stated.

DATE 7/25/2025 SIGNATURE: *Daniel Burns* Vice President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 25th DAY OF July, 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



SWORN STATEMENT OF CONTRACTOR AND SUBCONTRACTOR

Page 1 of 1 Pages

STATE OF ILLINOIS
 COUNTY OF DuPage } ss.

The affiant, Daniel Burns being first duly sworn, on oath deposes and says that he is Vice President of C.W. Burns Co., Inc. that _____ has contract with DuPage High School District 88, owner SD 88 for Hot Water System Replacement at Addison Trail High School on the following described premises in said County, to wit: 213 N Lombard Rd, Addison IL 60101
 That, for the purposes of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the amounts paid and the amounts due or to become due to each.

1	2	3	4	5	6	7
Name and Address	Kind of Work	Amount of Contract	Retention (inc. Current)	Net of Previous Payments	Net Amount This Payment	Balance To Become Due (Inc. Retentions)
C.W. Burns Co., Inc 1536 Brook Dr Suite E Downers Grove, IL	Plumbing	\$252,805.00	\$12,006.25	\$17,680.00	\$212,125.00	\$23,000.00
Nickelson Industrial Services 8501 S Baltimore Ave Chicago, IL	Demo	\$15,000.00	\$750.00	\$15,000.00	0.00	0.00
Midwest Mechanical 801 Parkview Blvd Lombard, IL	HVAC	\$47,395.00	\$2,369.75	\$15,000.00	\$32,395.00	0.00
Anchor Electric 291 E. St. Charles Rd Carol Stream, IL	Electrical	\$9,800.00	\$490.00	\$3,500.00	\$6,300.00	0.00
TOTAL		325,000.00	\$15,100.00	\$51,180.00	\$250,820.00	\$23,000.00

AMOUNT OF ORIGINAL CONTRACT	\$ 325,000.00	WORK COMPLETED TO DATE	\$ 302,000.00
EXTRAS TO CONTRACT	\$ 0.00	LESS <u>5</u> % RETAINED	\$ 15,100.00
TOTAL CONTRACT AND EXTRAS	\$ 325,000.00	NET AMOUNT EARNED	\$ 286,900.00
CREDITS TO CONTRACT	\$ 0.00	NET PREVIOUSLY PAID	\$ 46,062.00
ADJUSTED TOTAL CONTRACT	\$ 325,000.00	NET AMOUNT OF THIS PAYMENT	\$ 240,838.00
		BALANCE TO BECOME DUE (Inc. Retention)	\$ 38,100.00

It is understood that the total amount paid to date plus the amount requested in this application shall not exceed 3 % of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

SIGNED Daniel Burns POSITION Vice President

Subscribed and sworn to before me this 25th day of July, 2025

SEAL:



Kenneth E Thomas
 Notary Public



7.E. Construction Pay Application – WBHS DLP

TO: Dr. Jean Barbanente
Board of Education

DATE: August 19, 2025

FROM: Mr. Ryan Domeracki

RE: Construction Project Pay Application #1 – DLP Renovation

The administration is presenting pay application #1 from Construction Inc. for the DLP renovation work at Willowbrook in the amount of \$125,911.52. The pay application and appropriate lien waivers were reviewed and approved by Arcon Associates. The partial lien waiver is in order for this pay application.

Suggested Motion:

Move that the Board of Education approve pay application #1 from Construction Inc. in the amount of \$125,911.52.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 DuPage High School District 88
 Ryan Domeracki
 2 Friendship Plaza
 Addison, IL 60101

PROJECT:
 DLP Renovations at Willowbrook High School
 DuPage High School District 88
 2 Friendship Plaza
 Addison, IL 60101

APPLICATION NO: 001
PERIOD TO: 07/31, 2025
PROJECT NOS.: 1600001

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

FROM CONTRACTOR:
 Construction Inc.
 449 Eisenhower Ln. S
 Lombard, Illinois 60148

VIA ARCHITECT:
 ARCON Associates, Inc.
 2050 South Finley Road, Suite 40
 Lombard, IL 60148

CONTRACT DATE: 02/14/2025

CUSTOMER CONTRACT ID:

DESCRIPTION:
 June Billing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet.

1. ORIGINAL CONTRACT SUM	\$ 251,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 251,000.00
SCHEDULE OF VALUE	\$ 251,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 139,901.70
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E)	\$ 13,990.18
b. 0.00% of Stored Material (Column F)	\$ 0.00
Total Retainage (Line 5a + 5b)	\$ 13,990.18
6. TOTAL EARNED LESS RETAINAGE	\$ 125,911.52
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 125,911.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE	125,088.48

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	0.00	0.00
Total approved this Month:	0.00	0.00
TOTALS:	0.00	0.00
NET CHANGES by Change Order:	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Construction Inc.
 By: [Signature] Date: 7/16/25
 Matt Cosenza / Project Manager
 State of: ILL County of: DUPAGE
 Subscribed and sworn to before me this 16 day of JULY, 2025

Notary Public: [Signature]
 My Commission expires: 8/13/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

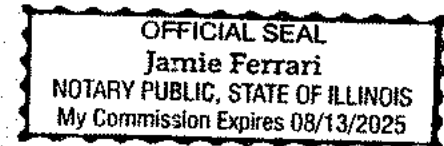
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 125,911.52

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: ARCON Associates, Inc.
 By: [Signature] Date: 08/07/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
 COUNTY OF DUPAGE
 TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by DuPage High School District 88
 to furnish Labor, Equipment and Material for General Trades work
 for the premises known as DLP Renovations at Willowbrook HS 1250 Ardmore Ave Villa Park, IL 60181
 of which DuPage High School District 88 is the owner.

THE undersigned, for and in consideration of One hundred twenty-five thousand nine hundred eleven and 52/100
 (\$ 125,911.52) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
 and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
 moneys, funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery,
 furnished to this date by the undersigned for the above-described premises. INCLUDING EXTRAS.*

COMPANY NAME: Construction, Inc.
 DATE: July 16, 2025 ADDRESS: 449 Eisenhower Ln S Lombard, IL 60148
 SIGNATURE:  TITLE: Authorized Agent

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF DUPAGE
 TO WHOM IT MAY CONCERN:

THE undersigned, Matt Cosenza, being duly sworn, deposes and says that he or she is Authorized Agent
 of Construction, Inc. who is the Contractor furnishing Labor, Equipment and Material for General Trades work on the
 building located at 1250 Ardmore Ave Villa Park, IL 60181 owned by DuPage High School District 88

That the total amount of the contract including extras* is \$ 251,000.00 on which he or she has received payment of \$ -

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat
 the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all
 parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to
 become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Construction Inc	Labor, Equipment and Material for General Trades	\$ 89,976.00	\$	\$ 39,250.70	\$ 50,725.30
Midway Contracting Group, LLC	Demolition	\$ 16,900.00	\$	\$ 15,210.00	\$ 1,690.00
JAC Masonry, Inc	Masonry	\$ 10,700.00	\$	\$ 9,630.00	\$ 1,070.00
Dumex Construction	Woods, Plastics & Composites	\$ 18,500.00	\$	\$ 13,320.00	\$ 5,180.00
Paragon Mill & Casework, Inc	Woods, Plastics & Composites	\$ 24,959.00	\$	\$	\$ 24,959.00
Waukegan Roofing	Thermal & Moisture Protection	\$ 3,250.00	\$	\$ 2,925.00	\$ 325.00
Block Iron & Supply Company	Doors & Windows	\$ 2,969.00	\$	\$ 1,068.84	\$ 1,900.16
Integral Flooring Systems, Inc	Flooring	\$ 10,000.00	\$	\$	\$ 10,000.00
Ascher Brothers Co., Inc.	Painting	\$ 4,200.00	\$	\$ 2,835.00	\$ 1,365.00
Profasts, Inc.	Finishes	\$ 3,400.00	\$	\$	\$ 3,400.00
Hayes Industries Inc	Plumbing	\$ 20,146.00	\$	\$ 12,691.98	\$ 7,454.02
R J O'Neil, Inc	Mechanical	\$ 23,000.00	\$	\$ 14,490.00	\$ 8,510.00
Bandwidth Management, Inc.	Electrical	\$ 23,000.00	\$	\$ 14,490.00	\$ 8,510.00
ALL MATERIALS TAKEN FROM OUR FULLY PAID STOCK AND DELIVERED IN OUR OWN VEHICLES TO THE JOBSITE. ALL LABOR PAID IN FULL.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 251,000.00	\$ 0.00	\$ 125,911.52	\$ 125,088.48

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work
 of any kind done or to be done upon or in connection with said work other than above stated.

DATE: July 16, 2025 SIGNATURE: 
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 16th day of July 2025

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY 



7.F. Behavioral Threat Assessment 2025-26

Behavioral Threat Assessment for 2025-26

Each year the school district must file with the police departments and the regional office of education a list of employees who will make up the school's behavioral threat assessment team. As per the DuPage Regional Office of Education they require that the school board president sign off on the team members and the police departments that we will be notifying. Attached is the form which must be signed and the accompanying list of school personnel.

Regional Office of Education Threat Assessment Procedure

(Public Act 102-0791) (105 ILCS 128/45)

Please send this form along with a copy of your Threat Assessment Procedure to Kelly Kozerka via email at kkozerka@dupageroe.org no later than August 15th.

Each school district must implement a threat assessment procedure that may be part of the school board policy on targeted school violence prevention. The procedure must include the creation of a threat assessment team. The team must include **ALL** of the following members:

- An Administrator employed by the school district or a special education cooperative that serves the school district and is available to serve.
- A teacher employed by the school district or a special education cooperative that serves the school district and is available to serve.
- A school counselor **employed by the school district or a special education cooperative** that serves the school district and is available to serve.
- A school psychologist **employed by the school district or a special education cooperative** that serves the school district and is available to serve.
- A school social worker **employed by the school district or a special education cooperative** that serves the school district and is available to serve.
- At least one law enforcement official.

Please list your District Threat Assessment Team Members (including name, title, email address):

Required members	Name	Title/Position	Email Address
Administrator			
Teacher	See Attached		
School Counselor			
Psychologist			
Social Worker			
Law Enforcement Official			
District Admin			
Other			

Each school district is required to report the following information to the ROE and the local police department. Please use this form to be compliant and maintain a copy for your records.

School District Name and Number:	DuPage High School District 88	Number	630-530-3981
Lead Administrator for Threat Assessment Name and Position:	Erica Craig	Position	Asst. Superintendent of Student Programs
Police Department:	Addison and Villa Park Police Departments		
Police Officer name and date sent:	Addison and Villa Park Police Departments Tim Johnston and Ernie Perez	Date	8/15/25
Date School Board Approved Procedure:	8/25/25	Policy #	4:190
School Board President Name:	Donna Craft Cain		

School Board President Signature: _____ Date _____

District Threat Assessment Team Members (2025-26)

[DROE Form](#)

Willowbrook High School

<i>Required Members</i>	<i>Name</i>	<i>Title/Position</i>	<i>Email</i>
<i>District Administrator</i>	Erica Craig	Assistant Superintendent of Student F	ecraig@dupage88.net
<i>Administrator</i>	Dan Krause	Principal	dkrause@dupage88.net
<i>Teacher</i>	Amy Peschke	Special Education Department Head	apeschke@dupage88.net
<i>School Counselor</i>	Travis Wolff	School Counseling Dept Head	twolff@dupage88.net
<i>Psychologist</i>	Ayesha Rizvi	School Psychologist	arizvi@dupage88.net
<i>Social Worker</i>	Erik Engel	School Social Worker	eengel@dupage88.net
<i>Law Enforcement Office</i>	Ernie Perez	SRO	eperez@dupage88.net
<i>Additional Members</i>	Joe Helton	Assistant Principal	jhelton@dupage88.net
<i>Additional Members</i>	Curtis Tate	Director of Dean	ctate@dupage88.net
<i>Additional Members</i>	Ryan Domeracki	CFO	rdomeracki@dupage88.net
<i>Additional Members</i>	Brett Maguire	Teacher/Department Head	bmaguire@dupage88.net
<i>Additional Members</i>	Brian Chelmecki	Teacher/Department Head	bchelmecki@dupage88.net
<i>Additional Members</i>	Christina Kuo	School Social Worker	cpalumbo@dupage88.net
<i>Additional Members</i>	Chrissie Palumbo	School Psychologist	ckuo@dupage88.net
<i>Additional Members</i>	David Garcia	Teacher/Department Head	dgarcia@dupage88.net
<i>Additional Members</i>	Ed Sullivan	Athletic Director	esullivan@dupage88.net
<i>Additional Members</i>	Irene Mason	School Social Worker	imason@dupage88.net
<i>Additional Members</i>	Jamie Gourley	Assistant Principal	jpgourley@dupage88.net
<i>Additional Members</i>	John Epple	Teacher/Department Head	jepple@dupage88.net
<i>Additional Members</i>	Karina Klimek	Dean	kklimek@dupage88.net
<i>Additional Members</i>	Kate Wilson	Teacher/Department Head	kwilson@dupage88.net
<i>Additional Members</i>	Kathy Lipowski	Teacher/Department Head	klipowski@dupage88.net
<i>Additional Members</i>	Katie Strand-Carroll	Teacher/Department Head	kstrand@dupage88.net
<i>Additional Members</i>	Malcolm Ross	Dean	malcolmross@dupage88.net
<i>Additional Members</i>	Mike Haussmann	Teacher/Department Head	mhaussmann@dupage88.net
<i>Additional Members</i>	Scott Forcash	School Counselor	sforcash@dupage88.net
<i>Additional Members</i>	Tara Murphy	Teacher/Department Head	tmurphy@dupage88.net
<i>Additional Members</i>	Val arie Humohrev	School Counselor	vhumohrev@dupage88.net

Addison Trail High School

<i>Required Members</i>	<i>Name</i>	<i>Title/Position</i>	<i>Email</i>
<i>District Administrator</i>	Erica Craig	Assistant of Student Programs and S	ecraig@dupage88.net
<i>Administrator</i>	Jack Andrews	Principal	jandrews@dupage88.net
<i>Teacher</i>	Julie Johnson	Special Education Department Head	jjohnson@dupage88.net
<i>School Counselor</i>	Kevin Redding	School Counseling Dept Head	kredding@dupage88.net
<i>Psychologist</i>	Nina Kothari	School Psychologist	nkothari@dupage88.net
<i>Social Worker</i>	Jorge DeLeon	School Social Worker	jdeleon@dupage88.net
<i>Law Enforcement Office</i>	Tim Johnston	SRO	tjohnston@dupage88.net
<i>Additional Members</i>	Chrissie Palumbo	School Psychologist	cpalumbo@dupage88.net
<i>Additional Members</i>	Ryan Domeracki	CFO	rdomeracki@dupage88.net
<i>Additional Members</i>	Anna McSweeney	Dean/Athletics	amcsweeney@dupage88.net
<i>Additional Members</i>	Jennifer Dowling	Social Worker	jdowling@dupage88.net
<i>Additional Members</i>	Pedro Castro	Assistant Principal	pcastro@dupage88.net
<i>Additional Members</i>	Jessica Connolly	School Counselor	jconnolly@dupage88.net
<i>Additional Members</i>	Rob Schader	Teacher/Department Head	rschader@dupage88.net
<i>Additional Members</i>	Alison Nix	School Counselor	anix@dupage88.net
<i>Additional Members</i>	Amy Ferraro	Teacher/Department Head	aferraro@dupage88.net
<i>Additional Members</i>	Brendan Lyons	Teacher/Department Head	blyons@dupage88.net
<i>Additional Members</i>	Dana Marine	School Counselor	dmarine@dupage88.net
<i>Additional Members</i>	Tina Gatses	School Counselor	tgatses@dupage88.net
<i>Additional Members</i>	Shane Cole	School Counselor	scole@dupage88.net
<i>Additional Members</i>	Jenna Phillips	Teacher/Department Head	jephillips@dupage88.net
<i>Additional Members</i>	Evelina Rodriguez	Director of Deans	erodriguez@dupage88.net
<i>Additional Members</i>	Liliana Chavira	School Nurse	lchavira@dupage88.net
<i>Additional Members</i>	Mario Fernandez	School Counselor	mfernandez@dupage88.net
<i>Additional Members</i>	Michael Warren	Assistant Principal	mwarren@dupage88.net
<i>Additional Members</i>	Nadia Gomez Moran	School Social Worker	ngomez Moran@dupage88.net
<i>Additional Members</i>	Monica Escalera	School Psychologist	mescalera@dupage88.net

7.G. Fundraiser(s) Exceeding \$1,000

TO: Dr. Jean Barbanente
Board of Education

DATE: August 20, 2025

FROM: Mr. Ryan Domeracki

RE: **Fundraiser(s) Exceeding \$1,000**

Attached is the information in regards to fundraiser(s) exceeding \$1,000. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented.

FUNDRAISER CONTRACT

The following fundraisers with anticipated revenue in excess of \$1,000 has been proposed:

1. Willowbrook Girls Cross Country will sell digital discount cards. The proceeds will be used to purchase team meals and team gear.

7.H. Personnel

REVISED PERSONNEL REPORT
August 25, 2025

CLASSIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following classified staff appointments:

Krystal Gleese
Addison Trail B&G 3rd Shift Custodian
Salary: \$42,751.86 (prorated)
Effective: August 19, 2025

Daniel Skaggs
Addison Trail B&G 3rd Shift Custodian
Salary: \$42,751.86 (prorated)
Effective: August 25, 2025

Conner Houchin
Willowbrook Credit Recovery Teacher Assistant
Salary: \$24,371.20 (prorated)
Effective: August 25, 2025

Megan Lantz
Addison Trail Special Education Teacher Assistant
Salary: \$23,654.40 (prorated)
Effective: September 02, 2025

Haley Parpet
Addison Trail Special Education Teacher Assistant
Salary: \$21,887.25 (prorated)
Effective: September 02, 2025

Ally Severino
Addison Trail Special Education Teacher Assistant
Salary: \$23,654.40 (prorated)
Effective: September 02, 2025

CLASSIFIED STAFF REHIRE:

It is recommended that the board approve the following classified staff rehire:

Anthony Lang
Willowbrook ACHIEVE Teacher Assistant
Salary: \$25,088.00 (prorated)
Effective: August 18, 2025

CLASSIFIED STAFF CHANGE IN STATUS:

It is recommended that the board approve the following classified staff change in status:

Briseida Noyola

From Addison Trail SPED Teacher Assistant to Addison Trail Cadre Substitute Teacher
Effective: August 14, 2025

Pablo Flores

From Willowbrook 2nd Shift Athletics Custodian to Willowbrook 2nd Shift Maintenance
Effective: August 25, 2025

Juan Carreon-Facio

From Willowbrook 2nd Shift Custodian to Willowbrook 2nd Shift Athletics Custodian
Effective: August 21, 2025

Bartolomeo Missanelli

From Willowbrook 3rd Shift Lead Custodian to Willowbrook 1st Shift Custodian
Effective: August 11, 2025

Artemio Perez

Addison Trail 2nd Shift Custodian to Willowbrook 2nd Shift Custodian
Effective: August 18, 2025

Luis Cano

Addison Trail 3rd Shift Custodian to Willowbrook 3rd Shift Custodian
Effective: August 18, 2025

CLASSIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST:

It is recommended that you approve the following classified staff unpaid leave of absence request:

Deborah Muhlena

District Office Executive Assistant to Buildings & Grounds
Effective: October 1, 2025 - October 10, 2025

CLASSIFIED STAFF RESIGNATIONS:

It is recommended that the board approve the following classified staff resignations:

Alison Rasso

Willowbrook ACHIEVE Teacher Assistant
Effective: May 29, 2025

David Brown

Addison Trail ACHIEVE Teacher Assistant
Effective: August 15, 2025

Monica Valdez
Addison Trail CTE Teacher Assistant
Effective: August 18, 2025

Kenia Lopez
Addison Trail B&G 2nd Shift Custodian
Effective: August 15, 2025

Mildred Martinez
Willowbrook Building Assistant- Student Services
Effective: August 12, 2025

David Espinoza
Willowbrook B&G Building Foreman
Effective: August 25, 2025

SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

8. **Motion To Approve Consent Agenda**
9. **Separate Action Items**
 - 9.A. Treasurer's Report- July 2025

TO: Dr. Jean Barbanente
Board of Education

DATE: August 20, 2025

FROM: Mr. Ryan Domeracki

RE: Treasurer's Report

Attached is the treasurer's report as of this past month reflecting deposit and disbursement activity by fund. In addition, the monthly bank account and investment activity as of the month end closing. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Treasurer's Report as presented.

DuPage High School District 88
Treasurer's Report for July 2025

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$49,674,915.48	\$1,725,500.00	\$51,400,415.48
O&M Fund	\$6,730,242.57	\$1,337,500.00	\$8,067,742.57
Debt Fund	\$6,765,681.53	\$0.00	\$6,765,681.53
Transportation Fund	\$2,487,744.60	\$620,000.00	\$3,107,744.60
IMR Fund	\$2,687,337.03	\$0.00	\$2,687,337.03
Capital Projects	\$1,892,043.19	\$0.00	\$1,892,043.19
Working Cash Fund	\$2,970,732.84	\$797,000.00	\$3,767,732.84
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$73,208,697.24</u>	<u>\$4,480,000.00</u>	<u>\$77,688,697.24</u>
Activity Fund	\$1,319,521.96	\$0.00	\$1,319,521.96
Grand Total	<u><u>\$74,528,219.20</u></u>	<u><u>\$4,480,000.00</u></u>	<u><u>\$79,008,219.20</u></u>

**DuPage High School District 88
Treasurer's Report for July 2025**

Fund	Cash Balance 06/30/25	Monthly Receipts	Monthly Disbursements	Cash Balance 07/31/25	Investments @ 07/31/25	Cash Plus Investments
Education	\$51,267,420.92	\$2,846,322.27	\$4,438,827.71	\$49,674,915.48	\$1,725,500.00	\$51,400,415.48
O & M	\$7,122,120.71	\$334,463.69	\$726,341.83	\$6,730,242.57	\$1,337,500.00	\$8,067,742.57
Debt Service	\$7,409,512.13	\$114,785.33	\$758,615.93	\$6,765,681.53	\$0.00	\$6,765,681.53
Transportation	\$2,531,398.26	\$43,613.48	\$87,267.14	\$2,487,744.60	\$620,000.00	\$3,107,744.60
IMR	\$2,753,561.78	\$28,234.95	\$94,459.70	\$2,687,337.03	\$0.00	\$2,687,337.03
Capital Projects	\$2,710,995.25	\$10,336.44	\$829,288.50	\$1,892,043.19	\$0.00	\$1,892,043.19
Working Cash	\$2,884,008.31	\$87,137.03	\$412.50	\$2,970,732.84	\$797,000.00	\$3,767,732.84
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,296,863.65	\$58,446.37	\$35,788.06	\$1,319,521.96	\$0.00	\$1,319,521.96
	<u>\$77,975,881.01</u>	<u>\$3,523,339.56</u>	<u>\$6,971,001.37</u>	<u>\$74,528,219.20</u>	<u>\$4,480,000.00</u>	<u>\$79,008,219.20</u>

* Disbursements also include investment purchases and interfund transfers.

			Investments as of July 31, 2025					
	<u>Matured</u>	<u>Purchased</u>	<u>Principal</u>	<u>Purchase Date</u>	<u>Maturity Date</u>	<u>Institution</u>	<u>Rate</u>	<u>Type</u>
Investments Matured/Purchased :	\$490,529.71	\$0.00	\$500,000.00	02/10/25	11/15/25	Fifth Third	4.50%	T-bill
			\$245,000.00	02/10/25	05/21/26	Fifth Third	4.20%	CD
			\$245,000.00	02/10/25	05/21/26	Fifth Third	4.25%	CD
Interest Received 07/01/25-07/31/25		<u>\$269,572.73</u>	\$500,000.00	02/10/25	06/15/26	Fifth Third	4.13%	T-bill
			\$245,000.00	02/10/25	08/12/26	Fifth Third	4.20%	CD
			\$500,000.00	02/10/25	10/31/26	Fifth Third	4.125%	T-bill
			\$500,000.00	01/16/25	11/30/26	Fifth Third	4.22%	T-bill
Bank Balance as of July 31, 2025	<u>Rate</u>		\$500,000.00	02/10/25	01/31/27	Fifth Third	4.125%	T-bill
Fifth Third		\$2,025,335.25	\$245,000.00	02/10/25	02/18/27	Fifth Third	4.20%	CD
Fifth Third-Money Market (DDA)	2.25%	\$10,238,194.40	\$500,000.00	01/16/25	03/15/27	Fifth Third	4.25%	T-bill
Fifth Third-Money Market Securities	4.16%	\$16,686,144.33	\$500,000.00	03/21/25	10/07/27	Fifth Third	4.083%	Bond
Fifth Third-Allied		\$75,533.16	<u>\$4,480,000.00</u>					
Fifth Third-Student Activity Accounts		\$1,401,151.67						
PMA ISDLAF	4.230%	\$3,037,948.74						
Addison Bank and Trust Money Market	4.59%	\$2,623,848.06						
Byline Bank Money Market	4.52%	\$38,434,813.59						
Petty Cash		\$5,250.00						
		<u>\$74,528,219.20</u>						

9.B. Army Trail Nature Center IGA

**INTERGOVERNMENTAL AGREEMENT BETWEEN
ADDISON PARK DISTRICT AND DUPAGE HIGH SCHOOL
DISTRICT 88 CONCERNING THE
ARMY TRAIL NATURE CENTER**

Dr. Barbanente will present the updated Intergovernmental agreement between the Addison Park District and the Village of Addison related to the maintenance of the Army Trail Nature Center.

Suggested motion: Move that the Board of Education approve the Intergovernmental Agreement between Addison Park District and DuPage High School District 88 Concerning the Army Trail Nature Center, as presented.

**INTERGOVERNMENTAL AGREEMENT BETWEEN
ADDISON PARK DISTRICT AND DUPAGE HIGH SCHOOL DISTRICT 88
CONCERNING THE ARMY TRAIL NATURE CENTER**

This AGREEMENT (hereinafter referred to as the "AGREEMENT") is made and entered into by and between ADDISON PARK DISTRICT ("PARK DISTRICT"), and DUPAGE HIGH SCHOOL DISTRICT 88 ("DISTRICT 88"), collectively referred to as the "PARTIES".

RECITALS

WHEREAS, the PARTIES are units of local government as defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and have found it to be in their best interests to work together with respect to the development and maintenance of the Army Trail Nature Center ("NATURE CENTER") located at the northwest corner of the intersection of Army Trail Road. and Lombard Road in Addison, Illinois; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1 et seq. authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the PARK DISTRICT, DISTRICT 88, Addison School District 4 and the Fifty-three Trails Estates Park District entered into an Intergovernmental Agreement dated September 15, 1986 (the "1986 Agreement"), for the purpose of acquiring the property described in Exhibit A to this Agreement, commonly known as the Army Trail Nature Center (the "NATURE CENTER"), from the Fifty-three Trails Estates Park District, and jointly developing, and maintaining the NATURE CENTER; and

WHEREAS, the Fifty-three Trails Estates Park District conveyed its entire interest in the NATURE CENTER property to the PARK DISTRICT by Quit Claim Deed dated July 15, 1987, and such conveyance comprises approximately three-fourths of the Army Trail Nature Center property; and

WHEREAS, the PARK DISTRICT accepted Lot 17 of the Army Trail Park Unit 2 Subdivision as a gift from Amalgamated Trust and Savings Bank on August 22, 1988 via Resolution No. 88-5; and

WHEREAS, the PARK DISTRICT is the sole owner of the NATURE CENTER property described in Exhibit A to this Agreement; and

WHEREAS, the NATURE CENTER was annexed into the Village of Addison by ordinance recorded June 6, 2008; and

WHEREAS, in January 2024, the PARK DISTRICT, DISTRICT 88, and Addison School District 4 entered into an Intergovernmental Agreement, titled “Intergovernmental Agreement between Addison Park District, Addison School District 4, and DuPage High School District 88 Concerning the Army Trail Nature Center” (2024 IGA), providing for the joint maintenance of the NATURE CENTER; and

WHEREAS, the 2024 IGA superseded the prior Intergovernmental Agreement between the PARTIES and Addison School District 4 dated September 15, 1986; and

WHEREAS, the PARK DISTRICT, pursuant to the terms of the 2024 IGA, terminated the 2024 IGA on December 31, 2024; and

WHEREAS, the PARTIES agree that the joint development and maintenance of the NATURE CENTER benefits the residents and students of the PARTIES’ respective communities and is in the best interests of each of the PARTIES’ respective communities.

NOW, THEREFORE, pursuant to their powers of intergovernmental cooperation and in consideration of the mutual promises and covenants hereinafter set forth, it is agreed by and between the PARTIES hereto as follows:

1. Recitals. The Recitals to this Agreement are incorporated into and made a contractual part of this AGREEMENT.
2. Maintenance Responsibilities. Except as otherwise provided for in this AGREEMENT, or as otherwise determined by the Joint Committee created herein, the PARTIES shall have the maintenance responsibilities for the NATURE CENTER that are set forth in Appendix A to this AGREEMENT which is hereby incorporated by reference into this paragraph as if fully set forth herein. The Joint Committee shall review said maintenance responsibilities no more than four times per year and may modify same by the majority vote of the membership of the Joint Committee.

Any party to this Agreement may at its sole expense, fulfill its maintenance obligations for the

NATURE CENTER as set forth in Appendix A to this AGREEMENT, or undertake additional work concerning the NATURE CENTER that is not set forth in said Appendix A to which the Joint Committee has no objection, by entering into one or more Agreements with a third party vendor for the performance of such obligations or work, provided that a PARTY who does so shall not be excused from the performance of such obligations or work, and shall be responsible for correcting any failures or deficiencies in the performance of such obligations or work. Any PARTY entering into such an Agreement shall be solely responsible for all claims arising out of such Agreement and shall save, indemnify and otherwise hold the other PARTIES to this AGREEMENT harmless with respect to such claims. This paragraph shall not apply to decisions made by the Joint Committee pursuant to Section 4. C. of this AGREEMENT to jointly contract with outside vendors for the performance of construction, maintenance, or renovation projects with respect to NATURE CENTER grounds.

3. Ponds and Wetlands. Maintenance of the NATURE CENTER'S ponds and wetlands, commonly known as Belmont Pond, including but not limited to water treatment and shoreline control, is the responsibility of the Village of Addison (the "Village"). The Joint Committee shall regularly communicate with the Village of Addison to coordinate the performance of the PARTIES' responsibilities and the responsibilities of the Joint Committee with those of the Village and to ensure the Village's performance of its responsibility to maintain the NATURE CENTER'S Belmont Pond.
4. Joint Committee. The NATURE CENTER will be managed by a Joint Committee consisting of one representative from each of the PARTIES, subject to the following:
 - A. The Joint Committee shall meet no more than four times per calendar year.
 - B. A representative of the Village of Addison shall act as a liaison to the Joint Committee. This liaison shall not be a member of the Joint Committee. The liaison shall attend Joint Committee meetings to coordinate the Village of Addison's maintenance of the Belmont Pond with the PARTIES' maintenance obligations under this AGREEMENT.
 - C. The Joint Committee may adopt rules for the management of the NATURE CENTER, to be approved by the governing board of each PARTY to this Agreement.
 - D. All decisions regarding the PARTIES' joint maintenance obligations for the

NATURE CENTER, or any action a PARTY wishes to undertake individually that is not addressed in Section 2 of this AGREEMENT and is reasonably anticipated to require any type of expenditure, must be mutually agreed upon by both PARTIES. Prior to undertaking any such individual action, the PARTY proposing the action shall provide written notice to the other PARTY and offer a reasonable opportunity for consultation. If mutual agreement is not reached, the PARTY proceeding with the action shall bear full financial responsibility.

5. Annual Review of Agreement. The terms of this AGREEMENT shall be reviewed annually to determine whether any revisions are needed. If after said review it is determined that no modifications are needed, then the AGREEMENT shall continue to remain in effect. If a PARTY shall, during said review or at any other time, sees the need to modify the AGREEMENT, the following steps shall be taken:
 - A. The Joint Committee representative of the PARTY that sees a need to modify the Agreement shall notify the Joint Committee representative of the other PARTY in writing of suggested changes to the AGREEMENT.
 - B. If requested by any PARTY, a meeting of the Joint Committee shall be scheduled to discuss proposed changes to the AGREEMENT.
 - C. If the changes require formal action by the governing boards of the PARTIES, then the suggested changes shall be forwarded to the respective attorneys for their review and finally to the governing boards of the PARTIES for action.
6. Insurance. Each PARTY shall maintain general comprehensive liability insurance coverage for activities undertaken pursuant to this AGREEMENT by said PARTY, and for any employee, agent, or representative being present on NATURE CENTER grounds for the purpose of reviewing or auditing compliance with the terms of this AGREEMENT, the condition of the NATURE CENTER, the sufficiency of any work performed thereon, or the need for any work to be performed on NATURE CENTER grounds or any personal property located thereon. Such insurance shall name the other PARTY to this AGREEMENT as additional insureds. To the extent that a loss or damage is covered by such insurance, each PARTY shall release the other PARTY to this AGREEMENT and, on behalf of its insurer(s), waive its entire right to recovery against the other PARTY for loss or damage to the waiving PARTY.

7. Indemnification. Each PARTY agrees to indemnify, reimburse, and hold the other PARTY harmless against any and all liabilities, claims, causes of action, judgments, damages, losses, costs, expenses, and fees, including attorneys' fees, that a PARTY incurs arising out of or occurring in connection with the negligent, reckless or intentional misconduct of the PARTY against whom indemnification is sought.
8. Severability. The provisions of this AGREEMENT are to be severable. If any provision of this AGREEMENT shall be declared invalid for any reason, such invalidation shall not affect other provisions of this AGREEMENT which can be given effect without the invalid provision.
9. No Third-Party Beneficiaries. Except as otherwise set forth in this AGREEMENT, nothing contained in this AGREEMENT, nor any act of a PARTY to this AGREEMENT, shall be deemed or construed by any PARTY hereto or by any third person, to create any relationship of a third-party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the PARK DISTRICT or DISTRICT 88 respectively.
10. Governing Law; Venue. This AGREEMENT shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of DuPage, Illinois.
11. Compliance with Laws. The PARTIES shall at all times observe and comply with the laws, ordinances, regulations, and codes of federal, state, county, and other applicable government agencies, which may in any manner affect the performance of this AGREEMENT.
12. Waiver. If a PARTY'S breach of any provision of this AGREEMENT is waived by the other PARTY, that waiver will not operate or be construed as a waiver of any subsequent breach by any PARTY or prevent a PARTY from enforcing such provisions.
13. Entire Agreement. This AGREEMENT has been executed by duly authorized representatives of the PARTIES and sets forth the entire understanding of the PARTIES relative to the subject matter of this AGREEMENT.
14. Amendments. No amendment or modification of this AGREEMENT shall be effective unless reduced to writing and executed by the PARTIES.

ADDISON PARK DISTRICT

By: _____

Its duly authorized representative

DATE: _____

DUPAGE HIGH SCHOOL DISTRICT 88

By: _____

Its duly authorized representative

DATE: _____

APPENDIX A TO THE
INTERGOVERNMENTAL AGREEMENT BETWEEN
ADDISON PARK DISTRICT AND DUPAGE HIGH SCHOOL DISTRICT 88
CONCERNING THE ARMY TRAIL NATURE CENTER (“the Agreement”)

Except as otherwise provided for in the Agreement, or as otherwise determined by the Joint Committee defined therein, the PARTIES shall have the maintenance responsibilities for the NATURE CENTER that are set forth in this Appendix A. Each PARTY shall determine the maintenance schedule for their respective responsibilities set forth in this Appendix A. The responsibility of reporting suspicious behavior, the presence of unpermitted people, or any safety or liability concerns lies with all parties of the Agreement. “If you see something, say something”. The Joint Committee shall review said maintenance responsibilities no more than four times per year and may modify same by the majority vote of the full membership of the Joint Committee.

A. The PARK DISTRICT shall, at its sole cost and expense, have the general responsibility and obligation to maintain the NATURE CENTER grounds and improvements in good repair. The PARK DISTRICT’S maintenance responsibilities shall include but not be limited to the following:

1. Receive resident communications/contacts regarding the NATURE CENTER, including but not limited to, complaints and requests related to the NATURE CENTER, which shall be shared with the other Members of the Joint Committee (collectively referred to as “Members”, and individually as a “Member”). The Member responsible for the obligation(s) related to said communication, shall be responsible for responding thereto and, if required under the Agreement, to address the matter which is the subject of the communication.
2. Weed control/maintenance on NATURE CENTER paths and parking lots (twice per year), said weed control/maintenance shall be performed in accordance with the PARK DISTRICT’S scheduled weed/control maintenance for its other Facilities.
3. Garbage removal: 2-3 times per week between June 1 – September 30; once per week between October 1 – May 31; and, as otherwise needed for removal of

dead animals and refuse dumped on NATURE CENTER grounds.

4. Clean-Up of storm damage, overgrown weeds, fallen, damaged or discarded/dumped tree branches/limbs, removal or trimming of trees which in the Park District's discretion are a hazard to persons or NATURE CENTER property, wood chipping, and clean-up/trimming of sidewalk areas along the wall on Army Trail Road.
5. Repair of damaged or stolen NATURE CENTER property, including but not limited to, benches, signs, or lights or light fixtures.
6. Ensuring the availability and suitability of portable toilet facilities, including but not limited to (coordination of delivery; cleaning and pickup; and repairs and replacements; and invoicing).
7. Ensuring the availability and suitability of picnic tables (including but not limited to adding, removing, or repairing tables as necessary).
8. Graffiti Removal.
9. Removal of unpermitted structures (including but not limited to forts, shelters, tents, and similar structures).
10. Reporting the presence of unpermitted persons on NATURE CENTER property to local or State law enforcement.
11. Snow plowing of the NATURE CENTER parking lot and paved sidewalks in a commercially reasonable manner.

PARK DISTRICT staff provided for the performance of such services shall be under the direction and control of the PARK DISTRICT with regard to such services and shall not be deemed for any reason employees of DISTRICT 88.

- B. DISTRICT 88 shall, at its sole cost and expense, have the responsibility and obligation for mowing and string trimming on the NATURE CENTER grounds on the Lombard Road frontage in a commercially reasonable manner. DISTRICT 88 staff provided for the performance of such services shall be under the direction and control of DISTRICT 88 with regard to such services and shall not be deemed for any reason employees of the PARK DISTRICT.

9.C. Recommendation to Dispose of Surplus Buses

TO: Dr. Jean Barbanente
Board of Education

DATE: August 25, 2025

FROM: Olga Davis

RE: **Disposal of Surplus Buses**

We continue to work with Cottage Hill Operating Co. (Cottage Hill) regarding the aging fleet of our bus equipment. The most recent vehicle inventory condition assessment from Cottage Hill, as of August 2025, shows that there are five (5) buses that are no longer operable and the cost to repair is substantial. These buses are numbers 217, 218, 221, 222, and 227. Cottage Hill does not recommend that we expend significant resources to address major engine, electric, and transmission repairs along with reconditioning them to pass safety inspection and be allowed to operate according to IDOT standards. The current age of those buses is between 16-18 years.

After disposing of these buses, our fleet would include 32 buses. Upon approval, we would like to proceed with the disposal of the five inoperable buses as soon as possible. This will free up space at Cottage Hill to accommodate replacement buses. Cottage Hill has indicated that they need to free up parking space on their property before taking on additional vehicles. Given the success of donating the buses to area fire academies for training in 2015, 2017, 2019 and 2024, we've reached out again if they would be interested in these buses, which they are. We are planning to replace these buses over the next couple of years, targeting to begin this fiscal year.

Suggested Motion:

Move that the Board of Education authorize the administration to dispose of four inoperable buses, numbers 217, 218, 221, 222, and 227, which are in major disrepair.

Cc: Mr. Ryan Domeracki

9.D. Review of Board Policies (2nd Reading)- As reviewed by the Board Policy Committee.

REVIEW OF BOARD POLICIES- 2ND READING

These Board Policies were brought to the Board for a **1st Reading on August 11, 2025**. The recommended Board Policies are now presented for a 2nd Reading and approval by the Board. These policies were reviewed by the Board Policy Committee and recommended for Board approval.

Suggested Motion:

Move that the Board of Education adopt the following updated Board Policies: 1:10, 1:20, 1:30, 2:10, 2:80, 2:130, 2:240, 3:30, 4:50, 4:90, 4:180, 5:270, 7:40, 7:90, 7:130, 7:140, 7:300, 7:325, 8:80, 8110

BOARD POLICY COMMITTEE

PRESS ISSUE 119

POLICIES AND DESCRIPTORS

Included in the recommended changes are the policy recommendations from PRESS (Policy Reference Education Subscription Service), as well as recommendations from our attorneys, which reflect recent legislative and legal changes. The recommendations range from a simple revision to footnotes to additions and/or deletions of language (words, sentences, paragraphs, and or complete policies). The district also receives recommended changes to administrative procedures or exhibits (which are documents that support the enforcement and implementation of Board Policies and Guide Practice).

In each of the Board Policies that follow, recommended revisions are noted in underline and/or strikeout text and are indicated with a different font color. The suggested changes bring District 88 Board of Education' s existing policies into compliance with revised code and new legislation.. Policies approved by the committee will be recommended to the Board of Education.

Updated Board Policies

II. School Board

2:80 Board Member Oath and Conduct

The policy, Cross References, and footnotes are updated. The policy is updated to correct the title of IASB's Code of Conduct for Members of School Boards. The footnotes and Cross References are updated in response to Ill. Council of School Attorneys member feedback regarding oath of office violations. Footnote 1 is updated to include optional language a board can adopt to express potential consequences if a board member violates his or her oath of office.

2:130 Board-Superintendent Relationship

The policy and footnotes are updated in response to a five-year review.

VII. Students

7:140 Search and Seizure

The policy, Legal References, and footnotes are updated in response to a five-year review.

7:300 Extracurricular Athletics

The Legal References and footnotes are updated in response to a five-year review.

VIII. Community Relations

8:80 Gifts to the District

The policy, Legal References, and footnotes are updated in response to a five-year review.

Updated Board Policies- Review and Monitoring

I. School District Organization

1:10 School District Legal Status

The Legal References are updated with a minor style change in response to a five-year review.

1:20 District Organization, Operations, and Cooperative Agreements

The Legal References are updated with a minor style change in response to a five-year review. The footnotes are updated for continuous improvement.

1:30 School District Philosophy

The policy is unchanged in response to a five-year review.

II. School Board

2:10 School District Governance

The policy is unchanged. The footnotes are updated in response to a five-year review.

2:240 Board Policy Development

The policy is unchanged. The footnotes are updated in response to a five-year review.

III. General School Administration

3:30 Chain of Command

The policy is unchanged in response to a five-year review.

IV. Operational Services

4:50 Payment Procedures

The policy is unchanged in response to a five-year review.

4:90 Student Activity and Fiduciary Funds

The policy is unchanged in response to a five-year review.

4:180 Pandemic Preparedness; Management; and Recovery

The policy is unchanged. The footnotes are updated in response to the deletion of 4:180-AP3, Grant Flexibility; Payment of Employee Salaries During a Pandemic, and for continuous improvement.

V. Personnel

5:270 Employment At-Will, Compensation, and Assignment

The policy is unchanged in response to a five-year review.

VII. Students

7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students

The policy is unchanged in response to a five-year review.

7:90 Release During School Hours

The policy is unchanged in response to a five-year review.

7:130 Student Rights and Responsibilities

The Legal References are updated with minor style changes in response to a five-year review. The footnotes are updated for continuous improvement.

7:325 Student Fundraising Activities

The policy and footnotes are updated in response to a five-year review.

VIII. Community Relations

8:110 Public Suggestions and Concerns

The policy is unchanged in response to a five-year review.

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

Contents

Instructions..... p. 1

PRESS Terminology p. 2

PRESS Issue 119 Topic Bundles p. 2



Progress Report p. 4

Revisions to Policies, Administrative Procedures, and Exhibits (numerical table) p. 5

Next Issue: Fall Legislative Update

Online Instructions

Please follow these four easy steps to log in to **PRESS**:

- Go to www.iasb.com and click on the  button on the top navigation.
- 1. Enter your email address and password.
 - If you do not know your password, do not create a new account; reset your password using your district email address. Use the "forgot your password?" link. Make sure to check your spam folder for an email from info@iasb.com, if you do not see it in your email inbox.
 - If you are still having difficulty logging in, please contact your District's Superintendent or Administrative Assistant to make sure you are listed as an authorized user on the District Roster.
 - If you continue to have difficulty signing on to www.iasb.com, please contact Michael Ifkovits at mifkovits@iasb.com.
- 3. Click the  button on the top navigator bar. This will bring you to your account page
- 4. Under "**Quick Links**," click on "**PRESS Login**."

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Debra Jacobson, Associate General Counsel and **PRESS** Editor, djacobson@iasb.com; Jeremy Duffy, IASB Deputy Executive Director/General Counsel and Assistant **PRESS** Editor, jduffy@iasb.com; Maryam Brotine, Associate General Counsel and Assistant **PRESS** Editor, mbrotine@iasb.com; or Megan Mikhail, Assistant General Counsel and Assistant **PRESS** Editor, mmikhail@iasb.com.

Please share this **PRESS** Update Memo with all board members and appropriate staff.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated Policy Reference Manual (**PRM**) pages.

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** material by striking out deleted words and underscoring new words, a.k.a. "tracked changes."

Updated **PRM** pages can be found in the IASB POLICY REFERENCE MANUAL Table of Contents. For visual instruction about how to download and use **PRM** pages to update your policy manual, please go to www.iasb.com/policy/ to view the **PRESS** video tutorial located under the header entitled: **PRESS – Policy Reference Education Subscription Service**.

For answers to common questions about using **PRESS**, see [Q&A: Getting the Most Out of Your PRESS Subscription](#), available on IASB's website.

PRESS Bundles

Each bundle summarizes the global reasons for changes to all materials that are listed.

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table beginning on p. 5.

Please spend time reviewing the **PRESS** online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Have feedback on **PRESS** materials?

Click on the **PRESS** Feedback Button, located on the header bar of **PRESS Online**. For answers to more immediate questions about **PRESS** content, please contact a **PRESS** editor directly.

Five-Year Reviews

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB **PRESS PRM** occurs once every five years. The **PRM** contains approximately 480 separate pieces of material, including policies, administrative procedures, and related exhibits. These are also detailed in the **Revisions to Policies, Administrative Procedures, and Exhibits Table** in numerical order beginning on p. 5.

The following **PRESS** materials are updated:

- 1:10, School District Legal Status
- 1:20, District Organization, Operations, and Cooperative Agreements
- 1:20-AP, Checklist for Handling Intergovernmental Agreement Requests
- 1:30, School District Philosophy
- 2:10, School District Governance
- 2:120-E1, Guidelines for Serving as a Mentor to a New School Board Member
- 2:120-E2, Website Listing of Development and Training Completed by Board Members
- 2:125-E3, Resolution to Regulate Expense Reimbursements
- 2:130, Board-Superintendent Relationship
- 2:200-AP, Types of School Board Meetings
- 2:220-E4, Open Meeting Minutes
- 2:220-E7, Access to Closed Meeting Minutes and Verbatim Recordings
- 2:220-E9, Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration
- 2:240, Board Policy Development
- 2:240-E1, **PRESS** Issue Updates
- 2:240-E2, Developing Local Policy
- 3:30, Chain of Command
- 3:30-E, Organizational Chart for Administration
- 3:70-AP, Succession Plan
- 4:15-E1, Letter to Employees Regarding Protecting the Privacy of Social Security Numbers
- 4:15-E2, Statement for Purpose of Collecting Social Security Numbers
- 4:15-E3, Statement for Employee Manual or District Website Describing the District's Purpose for Collecting Social Security Numbers
- 4:50, Payment Procedures
- 4:55, Use of Credit and Procurement Cards
- 4:120-AP, Food Services; Competitive Foods; Exemptions
- 4:170-AP5, Unsafe School Choice Option
- 4:180-AP2, Pandemic Influenza Surveillance and Screening
- 4:180-AP3, Grant Flexibility; Payment of Employee Salaries During a Pandemic - **DELETED**
- 5:125-E, Employee Receipt of Board Policy on Personal Technology and Social Media
- 5:170-AP1, Copyright Compliance
- 5:170-AP2, Seeking Permission to Copy or Use Copyrighted Works
- 5:170-AP3, Instructional Materials and Computer Programs Developed Within the Scope of Employment
- 5:170-E1, Request to Reprint or Adapt Material

PRESS Terminology

What are the meanings of the "AP" and "E" after certain policy numbers?

The **PRESS Policy Reference Manual (PRM)** is an encyclopedia of sample board policies, administrative procedures, and exhibits. They are all in numerical order for easy reference. **PRESS** recommends that local school districts maintain separate board policy and administrative procedure manuals to help distinguish for the board, staff, students, parents, and community members, the distinction between board documents and staff documents, board work, and staff work.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and **PRESS** materials. The board then formally adopts the policies, often after more than one consideration.

After adoption by the board, each policy should have an adoption date.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. **PRESS** sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190's related administrative procedure is 6:190-AP.

Administrative procedures should be dated for implementation by the administrative staff and kept separately from the board policy manual.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. **PRESS** sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, Board Policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

Exhibits labeled with an "E" may provide guidance for board work or staff work. Those providing guidance for board work should be dated for implementation by the board. Those providing guidance for the staff should be dated for implementation by the administrative staff.

Administrative procedures exhibits, always labeled with the "AP, E" format should be dated for implementation by the administrative staff.

5:190-E2, Notice to Parents When Their Child is Assigned To or Has Been Taught for at Least Four Straight Weeks By a Teacher Does Not Meet Applicable State Certification/Licensure Requirements
5:190-E3, Letter to Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements for the Grade Level and Subject Area of Assignment
5:240-AP, Suspensions
6:120-AP4, Care of Students with Diabetes
6:190-AP, Eligibility for Participation in Extracurricular Activities
6:235-E5, Children's Online Privacy Protection Act
6:250-AP, Resource Persons and/or School Volunteers; Screening

7:40, Nonpublic School Students, Including Parochial and Home-Schooled Students
7:90, Release During School Hours
7:130, Student Rights and Responsibilities
7:140, Search and Seizure
7:140-E, Letter to Parents/Guardians regarding the Right to Privacy in the School Setting Act
7:240-AP2, E1, Consent to Participate in Extracurricular Drug and Alcohol Testing Program
7:300, Extracurricular Athletics
8:80, Gifts to the District
8:95-E2, Verification of School Visitation
8:110, Public Suggestions and Concerns

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule and/or continuous improvement changes, including subscriber feedback. These are also detailed in the **Revisions to Policies, Administrative Procedures, and Exhibits Table** in numerical order beginning on p. 5.

The following **PRESS** material is updated:

2:80, Board Member Oath and Conduct
4:175-AP1, Criminal Offender Notification Law; Screening
4:180, Pandemic Preparedness; Management; and Recovery
7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases
7:325, Student Fundraising Activities
8:30-AP, Definition of Child Sex Offender

Please also spend time reviewing the **PRESS** Online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Progress Report - The contents of this table frequently change.

Topic	Our Response
<p>U.S. Supreme Court Hears Case on Parent Opt-Out from Use of LGBTQ+ Books in Elementary School Classrooms</p> <p>On April 22, 2025, the U.S. Supreme Court heard arguments in the case of <u>Mahmoud v. Taylor</u>. The Board of Education of Montgomery County Public Schools in Maryland was sued by a group of parents after it decided the schools should no longer provide parents with notice and the ability to opt their children out of classroom lessons that included books with LGBTQ+ characters and themes. The parents claimed the Board's decision to deny opt-out requests conflicted with the parents' religious beliefs. At the oral argument, a majority of the justices appeared sympathetic to the parents' position. The Board argued it was not operationally feasible to allow for such opt-outs, and that the students' mere exposure to such material in class did not burden the parents' exercise of religion. The U.S. Supreme Court is expected to issue a decision in this case by early July.</p>	<p>After the U.S. Supreme Court's decision is issued in this case, affected PRESS materials, which may include policies 6:40, <i>Curriculum Development</i>, 6:210, <i>Instructional Materials</i>, and/or 6:260, <i>Complaints About Curriculum, Instructional Materials, and Programs</i>, will be updated in the fall PRESS issue.</p>
<p>Ill. General Assembly Passes Immigration Bill Impacting Schools</p> <p>As its spring session came to close, the 104th General Assembly passed HB 3247, which is intended to protect the right of immigrant students to access a free, public education in Illinois. Assuming the bill is signed into law by the Governor, it will require each school board to adopt a policy by 7-1-26 that prohibits the exclusion of a child or their parent/guardian from activities or programs because of a child's or parent's/guardian's perceived or actual immigration status, among other provisions. The bill also requires schools to develop procedures by 7-1-26 for reviewing and authorizing requests from law enforcement agents attempting to enter a school.</p>	<p>If HB 3247 becomes law, affected PRESS materials, including policy 7:150, <i>Agency and Police Interviews</i>, and administrative procedure 7:150-AP, <i>Agency and Police Interviews</i>, will be updated in the fall PRESS issue.</p>

PRESS Issue 119 Trivia

119 pages • 40,254 words • 56 PRM materials

Certain **PRM** materials in a **PRESS** Issue may be labeled in the **PRESS** Bundles, Revision Table and Committee Worksheets with one or more of the following categories:

NEW. This material is brand new to the **PRM**.

DELETED. This material has been deleted from the **PRM**.

RENUMBERED. This material has been assigned a new number within the **PRM**, usually due to the addition of **NEW** material.

RENAMED. The title of the material has been amended.

REWRITTEN. The material has undergone significant revisions. To preserve the readability of the Committee Worksheets, suggested changes are not shown as tracked changes.

REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	<input type="checkbox"/>
1:10, School District Legal Status	The Legal References are updated with a minor style change in response to a five-year review.	<input type="checkbox"/>
1:20, District Organization, Operations, and Cooperative Agreements	The Legal References are updated with a minor style change in response to a five-year review. The footnotes are updated for continuous improvement.	<input type="checkbox"/>
1:20-AP, Checklist for Handling Intergovernmental Agreement Requests	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
1:30, School District Philosophy	The policy is unchanged in response to a five-year review.	<input type="checkbox"/>
2:10, School District Governance	The policy is unchanged. The footnotes are updated in response to a five-year review.	<input type="checkbox"/>
2:80, Board Member Oath and Conduct	The policy, Cross References, and footnotes are updated. The policy is updated to correct the title of IASB's <i>Code of Conduct for Members of School Boards</i> . The footnotes and Cross References are updated in response to Ill. Council of School Attorneys member feedback regarding oath of office violations. Footnote 1 is updated to include optional language a board can adopt to express potential consequences if a board member violates his or her oath of office.	<input type="checkbox"/>
2:120-E1, Guidelines for Serving as a Mentor to a New School Board Member	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:120-E2, Website Listing of Development and Training Completed by Board Members	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:125-E3, Resolution to Regulate Expense Reimbursements	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

2:130, Board-Superintendent Relationship	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
2:200-AP, Types of School Board Meetings	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
2:220-E4, Open Meeting Minutes	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:220-E7, Access to Closed Meeting Minutes and Verbatim Recordings	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:220-E9, Requirements for No Physical Presence of Quorum and Participation by Audio or Video During Disaster Declaration	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:240, Board Policy Development	The policy is unchanged. The footnotes are updated in response to a five-year review.	<input type="checkbox"/>
2:240-E1, PRESS Issue Updates	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:240-E2, Developing Local Policy	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
2:250-E3, Recurrent Requestor Notification	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
3:30, Chain of Command	The policy is unchanged in response to a five-year review.	<input type="checkbox"/>
3:30-E, Organizational Chart for Administration	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
3:70-AP, Succession Plan	The procedure is unchanged in response to a five-year review.	<input type="checkbox"/>
4:15-E1, Letter to Employees Regarding Protecting the Privacy of Social Security Numbers	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:15-E2, Statement for Purpose of Collecting Social Security Numbers	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:15-E3, Statement for Employee Manual or District Website Describing the District's Purpose for Collecting Social Security Numbers	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
4:50, Payment Procedures	The policy is unchanged in response to a five-year review.	<input type="checkbox"/>
4:55, Use of Credit and Procurement Cards	The policy is unchanged. The footnotes are updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

4:120-AP, Food Services; Competitive Foods; Exemptions	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:170-AP5, Unsafe School Choice Option	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:175-AP1, Criminal Offender Notification Law; Screening	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:180, Pandemic Preparedness; Management; and Recovery	The policy is unchanged. The footnotes are updated in response to the deletion of 4:180-AP3, <i>Grant Flexibility; Payment of Employee Salaries During a Pandemic</i> , and for continuous improvement.	<input type="checkbox"/>
4:180-AP2, Pandemic Influenza Surveillance and Screening	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
4:180-AP3, Grant Flexibility; Payment of Employee Salaries During a Pandemic	DELETED. The procedure is deleted in response to a five-year review.	<input type="checkbox"/>
5:125-E, Employee Receipt of Board Policy on Personal Technology and Social Media	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
5:170-AP1, Copyright Compliance	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
5:170-AP2, Seeking Permission to Copy or Use Copyrighted Works	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
5:170-AP3, Instructional Materials and Computer Programs Developed Within the Scope of Employment	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
5:170-E1, Request to Reprint or Adapt Material	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>
5:190-E2, Notice to Parents When Their Child is Assigned To or Has Been Taught for at Least Four Straight Weeks By a Teacher Does Not Meet Applicable State Certification/Licensure Requirements	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
5:190-E3, Letter to Teacher Who Does Not Meet Applicable State Certification/Licensure Requirements for the Grade Level and Subject Area of Assignment	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
5:240-AP, Suspensions	The procedure is updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:120-AP4, Care of Students with Diabetes	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
6:190-AP, Eligibility for Participation in Extracurricular Activities	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
6:235-E5, Children’s Online Privacy Protection Act	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
6:250-AP, Resource Persons and/or School Volunteers; Screening	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
7:40, Nonpublic School Students, Including Parochial and Home-Schooled Students	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
7:90, Release During School Hours	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
7:130, Student Rights and Responsibilities	The Legal References are updated with minor style changes in response to a five-year review. The footnotes are updated for continuous improvement.	<input type="checkbox"/>
7:140, Search and Seizure	The policy, Legal References, and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
7:140-E, Letter to Parents/Guardians regarding the Right to Privacy in the School Setting Act	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:240-AP2, E1, Consent to Participate in Extracurricular Drug and Alcohol Testing Program	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases	The exhibit is updated in response to 77 Ill. Admin. Code Part 690, amended by 48 Ill. Reg. 15900, revising reporting requirements for certain diseases or conditions.	<input type="checkbox"/>
7:300, Extracurricular Athletics	The Legal References and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
7:325, Student Fundraising Activities	The policy and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
8:30-AP, Definition of Child Sex Offender	The procedure is updated in response to 720 ILCS 5/11-9.3(d), amended by P.A. 103-1071, eff. 7-1-25, amending certain sex offense definitions as they relate to juvenile sex offenders.	<input type="checkbox"/>
8:80, Gifts to the District	The policy, Legal References, and footnotes are updated in response to a five-year review.	<input type="checkbox"/>
8:95-E2, Verification of School Visitation	The exhibit is unchanged in response to a five-year review.	<input type="checkbox"/>

Acknowledgement to PRESS Advisory Board

The **Policy Reference Education Subscription Service (PRESS)** Advisory Board consists of a group of distinguished individuals, from the legal and education field. These individuals dedicate and volunteer their time to provide valuable input and suggestions on **PRESS** Issues. We appreciate their contributions and thank them sincerely.

— **Debra Jacobson, Jeremy Duffy, Maryam Brotine, Megan Mikhail**

Charles Watkins, Associate Director/General Counsel, Illinois Association of School Administrators

Brian Schwartz, Deputy Executive Director & General Counsel, Illinois Principals Association

Heather K. Brickman, Attorney, Hodges, Loizzi, Eisenhammer, Rodick & Kohn LLP

Dr. Kimberly C. Chambers, Executive Director, Illinois Association of School Personnel Administrators; Director of Human Resources, Adlai E. Stevenson High School District 125

Teri Engler, Attorney, Engler Callaway Baasten & Sraga, LLC

Dr. Dale R. Fisher, Assistant Superintendent for Human Resources, Deerfield Public Schools District 109

Yashekia Goldsmith, Deputy General Counsel, Rockford School District 205

Stephanie E. Jones, Attorney, Kriha Boucek LLC

Kathy Marshall, Assistant Superintendent, Bureau-Henry-Stark ROE 28

Steve Miller, Assistant Superintendent of Business Operations, Schaumburg CCSD 54

David G. Penn, Attorney, Schmiedeskamp, Robertson, Neu & Mitchell LLP

Merry Rhoades, Attorney, Tueth, Keeney, Cooper, Mohan & Jackstadt P.C.

M. Curt Richardson, Attorney, McLean County Unit District 5

Luis Rodriguez, General Counsel, Oak Park Elementary School District 97

Caroline Roselli, Attorney, Robbins Schwartz

Wayne Savageau, former IASB Policy Consultant, and former Superintendent

Dr. Glenn A. Wood, Superintendent, Plainfield Community Consolidated School District 202

IASB Staff Members, especially Policy Services Directors and select Outreach and Training and Governmental Relations Directors

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Ummehani Faizullabhoj, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Michael Ifkovits, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Karis Li, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Office of General Counsel



Debra Jacobson
PRESS Editor,
Associate General Counsel
(ext. 1211) djacobson@iasb.com



Jeremy Duffy
Assistant PRESS Editor,
Deputy Executive Director
and General Counsel
(ext. 1234) jduffy@iasb.com



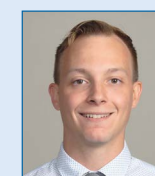
Maryam Brotine
Assistant PRESS Editor,
Associate General Counsel
and Director, Diversity, Equity
& Inclusion Services
(ext. 1219) mbrotine@iasb.com



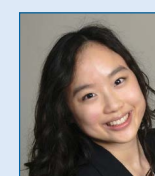
Megan Mikhail
Assistant PRESS Editor,
Assistant General Counsel,
(ext. 1215) mmikhail@iasb.com



Ummehani Faizullabhoj
Assistant Director,
Office of General Counsel
(ext. 1227) ufaizullabhoj@iasb.com



Michael Ifkovits
Legal Assistant,
Office of General Counsel
(ext. 1237) mifkovits@iasb.com



Karis Li
Legal Assistant,
Office of General Counsel
(ext. 1236) kli@iasb.com

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SCHOOL BOARD

2:80 Board Member Oath and Conduct

The Board adopts the Code of Ethics and the Oath of Office for board members of DuPage High School District 88. A copy will be posted in the District 88 Administrative Boardroom.

Code of Ethics for School Board Members

A school board member:

- Understands that the first and greatest concern must be the educational welfare of all students attending the public schools.
- Understands that the board sets the standards for the district through board policy. Board members do not manage the district on a day-to-day basis. Board members determine the "what"; administration determines the "how" and "who".
- Understands that the board makes decisions as a team. Individual board members may not commit the board to any action.
- Respects the right of other board members to have opinions and ideas that differ. Conduct at a Board meeting is very important; care should be taken to avoid words and actions that create a negative impression on an individual, the Board or the district.
- Recognizes that decisions are made by a majority vote and should be supported by all board members.
- Makes decisions only after the facts are presented and discussed.
- Understands the chain of command and refers problems or complaints to the proper administrative office.
- Board members visiting a building during normal operations regarding "board-related business" are requested to schedule a time through the building administrative offices. Contact should be maintained at the administrative offices for assistance and further guidance.
- Recognizes that the board must comply with the Public Meetings Law and has authority to make decisions only at official board meetings.
- Insists that all board and district business is ethical and honest.
- Recognizes that a School Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a School Board meeting.
- Is open, fair and honest—has no hidden agenda.
- Takes no private action that might compromise the Board or administration and will respect the confidentiality of privileged information.
- Recognizes that the superintendent is the board's adviser and should be present at all meetings, except when the board is considering the superintendent's salary, evaluation or contract (and some committee meetings).
- Takes action only after hearing the superintendent's or administrator's recommendations.
- Refuses to use board membership for personal or family gain, prestige, or publicity. Announces conflicts of interest before the board action is taken.

- Personal or family problems/issues should not be brought to the board.
- Gives the staff the respect and consideration due skilled professional employees.
- Presents personal criticism of district operations to the superintendent, not to district staff or at a board meeting.
- Respects the right of the public to attend, observe and speak at board meetings.
- Respects the rights of the public to be informed about district decisions and school operations as allowed by law.

In addition, School Board members are encouraged to pursue the following goals:

1. The development of educational programs which meet the individual needs of every student, regardless of ability, race, sex, creed, social standing, or disability;
2. The development of procedures for the regular and systematic evaluation of programs, staff performance and School Board operations to ensure progress toward educational and fiscal goals;
3. The development of effective School Board policies which provide direction for the operation of the schools and delegate authority to the Superintendent for their administration;
4. The development of systematic communications which ensure that the School Board, administration, staff, students and community are fully informed and that the staff understands the community's aspirations for its schools; and
5. The development of sound business practices, which ensure that every dollar spent, produces maximum benefits.

Board Member Oath of Office

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of DuPage High School District 88, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the School District's assets;

I shall encourage and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

I shall recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

I shall abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

I shall foster with the Board extensive participation of the community, formulate goals,

define outcomes, and set the course for DuPage High School District 88;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for DuPage High School District 88; and

I shall strive to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards (Code)*. [PRESSPlus1](#) A copy of the *Code* shall be displayed in the regular Board meeting room. [Q1](#)

LEGAL REF.:

[105 ILCS 5/10-16.5.](#)

CROSS REF.: 1:30 (School District Philosophy), 2:20 (Powers and Duties of the School Board; Indemnification), 2:50 (Board Member Term of Office), [2:60 \(Board Member Removal from Office\)](#), 2:100 (Board Member Conflict of Interest), 2:105 (Ethics and Gift Ban), 2:210 (Organizational School Board Meeting)

Adopted: June 26, 2023

Questions and Answers:

***Required Question 1. The School Code does not specifically address what happens when board members violate their oath of office, nor does it create an opportunity to take legal action for such violations. *Collins v. Bd. of Educ. of North Chicago Comm. Unit Sch. Dist. 187*, 792 F.Supp.2d 992 (N.D.Ill. 2011). **Consult the board attorney for guidance when considering any type of disciplinary action or sanction against a board member.**

Depending on the situation, a board self-evaluation or private one-on-one meetings with a board member may be appropriate to address an issue relating to board member behavior (for a list of IASB workshops, see www.iasb.com/conference-training-and-events/training/workshops/). When a board member's violation of the oath of office also constitutes a willful failure to perform his or her official duties, the board may request the regional superintendent to remove the member from office. See sample policy 2:60, *Board Member Removal from Office*, available at PRESS Online by logging in at www.iasb.com, at footnote 2, for further discussion. A board member whose conduct violates conflict of interest laws may also be subject to criminal liability and removal from office. See sample policy

2:100, *Board Member Conflict of Interest*, and its footnotes, for additional information. In consultation with the board attorney, a board may also consider other actions to address a member's violation of the oath of office, such as publicly censuring a member. *Houston Comm. College System v. Wilson*, 595 U.S. 468 (2022) (holding that a college board of trustees did not violate a trustee's First Amendment rights when it adopted a resolution censuring him for "reprehensible" conduct). Other sanctions may be also warranted, depending on the facts. For example, in *Earnest v. Jasper Cty. Comm. Unit Sch. Dist. No. 1*, 371 F.Supp.3d 459 (S.D.Ill 2019), a court held a board member was not deprived of his liberty interest under the 14th Amendment when the board limited his access to confidential board packet information after it found the board member shared confidential personnel and student information with members of the public.

To encourage appropriate conduct, boards may wish to have their policy express potential consequences for violating the oath of office or the *Code of Conduct for Members of School Boards*. Such boards may add the following sentence to the end of this policy:

"A board member who fails to abide by the oath of office or the *Code* may be subject to action by the Board, including, but not limited to, formal censure and/or referral to the Regional Superintendent for removal from office under Board policy 2:60, *Board Member Removal from Office*."

Has the Board adopted this policy to include the optional sentence shown above?

- No. (Default)
 - Yes. (For districts in suburban Cook County, IASB will replace "Regional Superintendent" with "appropriate Intermediate Service Center Executive Director.")
-

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 119, June 2025**

Document Status: Draft Update

SCHOOL BOARD

2:130 Board-Superintendent Relationship

The School Board directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to staff. The Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide **general** [PRESSPlus1](#) direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.:

[105 ILCS 5/10-16.7](#) and [5/10-21.4](#).

CROSS REF.: 3:40 (Superintendent)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

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STUDENTS

7:140 Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left ~~There~~ On School Property [PRESSPlus1](#) by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a ~~certificated~~ licensed employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, [105 ILCS 75/](#):

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

[T.L.O. v. New Jersey, 469 U.S. 325 \(1985\).](#)

[Vernonia Sch. Dist. 47J v. Acton, 515 U.S. 646 \(1995\).](#)

[Safford Unified Sch. Dist. No. 1 v. Redding, 557 U.S. 364 \(2009\).](#)

105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.

[Right to Privacy in the School Setting Act, 105 ILCS 75/](#), [Right to Privacy in the School Setting Act.](#)

[Cornfield v. Consolidated High Sch. Dist. No. 230, 991 F.2d 1316 \(7th Cir. 1993\).](#)

[People v. Dilworth, 169 Ill.2d 195 \(1996\), cert. denied, 116 S.Ct. 1692 517 U.S. 1197 \(1996\).](#)

[People v. Pruitt, 278 Ill.App.3d 194 \(1st Dist. 1996\), app. denied, 167 Ill.2d 564 667 N.E. 2d 1064 \(Ill.App.1, 1996\).](#)

[T.L.O. v. New Jersey, 469 U.S. 325 \(1985\).](#)

[Vernonia School Dist. 47J v. Acton, 515 U.S. 646 \(1995\).](#)

[Safford Unified School Dist. No. 1 v. Redding, 557 U.S. 364 \(2009\).](#)

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

[ADOPTED: November 15, 2021](#)

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

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STUDENTS

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The **Pre-Participation Physical Examination Form**, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30, ~~5/10-20.54~~, [PRESSPlus1](#) 5/22-80, and 25/2.

[23 Ill.Admin.Code §1.530\(b\)](#).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

~~ADOPTED: November 15, 2021~~

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COMMUNITY RELATIONS

8:80 Gifts to the District

The School Board appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than \$500.00 in value, the Superintendent or designee. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
4. Permit the District to maintain resource equity among its learning centers.
5. Be viewpoint neutral when the gift involves the incorporation of any messages. [PRESSPlus1](#) The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
6. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; implemented by [34 C.F.R. Part 106.](#)

[105 ILCS 5/16-1.](#)

[23 Ill.Admin.Code §200.40.](#)

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs), 6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:10 School District Legal Status

The [Illinois Constitution](#) requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities. [PRESSPlus1](#)

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The School Board constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

[Ill. Constitution, Art. X](#), Sec. 1.

[105 ILCS 5/10-1](#) *et seq.*

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the School Board; Indemnification)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:20 District Organization, Operations, and Cooperative Agreements

The District is organized and operates as a High School District serving the educational needs of children in grades 9 through 12 and others as required by the School Code. [PRESSPlus1](#)

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the School Board concerning these programs and agreements. The District participates in the following joint programs and intergovernmental agreements:

DuPage / West Cook

School Association for Special Education in DuPage County (SASED)

DuPage Area Occupational Education System (DAOES)

LEGAL REF.:

[Ill. Constitution, Art. VII](#), Sec. 10.

[5 ILCS 220/](#), Intergovernmental Cooperation Act

ADOPTED: November 15, 2021

PRESSPlus Comments

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SCHOOL DISTRICT ORGANIZATION

1:30 School District Philosophy

The School District, in an active partnership with parents and community, will promote excellence in a caring environment in which all students learn and grow. This partnership aims to empower all students to develop strong self-respect and to become responsible learners and decision-makers. The School District is committed to developing and using a visionary and innovative curriculum, a knowledgeable and dedicated staff, and sound fiscal and management practices. [PRESSPlus1](#)

DISTRICT 88 MISSION: The mission of DuPage High School District 88 is to prepare students to be college and career ready in a diverse society.

DISTRICT 88 VISION: The vision of DuPage High School District 88 is to cultivate inclusive and rigorous learning opportunities for students to pursue individualized pathways to success.

DuPage High School District 88 Strategic Plan

TEACHING AND LEARNING: Advancing excellence for all through culturally responsive curriculum, instruction, assessment practices, programming, resources and services.

1. Increase Reading and Math Achievement for ALL students using rigorous, externally validated curriculum, comprehensive academic supports, consistent grading/assessment practices and equitable distribution of resources to reflect their diversity and unique experiences.
2. Increase graduation rates by implementing multiple and diverse pathways to access post-secondary environments and individualized 4-year planning.
3. Increase the number of college credits and career certifications earned by students through the expansion of college-level curriculum and credentialed career pathways.

STUDENT VOICE, CLIMATE AND CULTURE: Advancing excellence for all through a culture of inclusion and belonging, where all students feel safe, seen, heard, valued and respected.

1. Increase student participation through the expansion and diversification of extracurricular programs that honor the creativity, ambitions, cultures and identities of all students.
2. Increase student belonging through restorative and trauma-informed policies, procedures, interventions and mental health supports, reflecting diverse student voices and experiences.
3. Increase supports for the unique needs of students through the expansion of staff credentials, robust professional development opportunities and culturally responsive hiring practices.

FAMILY AND COMMUNITY AS AGENCY Advancing excellence for all through family and community partnerships, expanding authentic opportunities and experiences for students.

1. Increase family engagement, both in person and virtually, through comprehensive communication and programming in multiple languages.
2. Increase partnerships with community organizations, agencies and businesses.
3. Increase trust and transparency with all stakeholders through sound fiscal management, superior

facility management, intergovernmental commitments and comprehensive communication efforts.

Adopted: January 13, 2025

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

SCHOOL BOARD

2:10 School District Governance

The District is governed by a School Board consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools. [PRESSPlus1](#)

Official action by the Board may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, a quorum must be physically present at the meeting.

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual.

LEGAL REF.:

[5 ILCS 120/](#), Open Meetings Act.

[105 ILCS 5/10-1](#), [5/10-10](#), [5/10-12](#), [5/10-16.5](#), [5/10-16.7](#), and [5/10-20.5](#).

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the School Board; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of School Board Meetings), 2:220 (School Board Meeting Procedure)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

SCHOOL BOARD

2:240 Board Policy Development

The School Board governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends. [PRESSPlus1](#)

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

A Board Policy Committee will consider all policy suggestions and provide information and recommendations to the Board.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Words Importing Gender

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

[105 ILCS 5/10-20.5.](#)

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

GENERAL SCHOOL ADMINISTRATION

3:30 Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations. [PRESSPlus1](#)

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority), 8:110 (Public Suggestions and Concerns)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:50 Payment Procedures

The Treasurer shall prepare a list of all due and payable bills, indicating vendor name and amount, and shall present it to the School Board in advance of the Board's first regular monthly meeting or, if necessary, a special meeting. These bills are reviewed by the Board, after which they may be approved for payment by Board order. Approval of all bills shall be given by a roll call vote and the votes shall be recorded in the minutes. The Treasurer shall pay the bills after receiving a Board order or pertinent portions of the Board minutes, even if the minutes are unapproved, provided the order or minutes are signed by the Board President and Secretary, or a majority of the Board. [PRESSPlus1](#)

The Treasurer is authorized, without further Board approval, to pay Social Security taxes, wages, pension contributions, utility bills, and other recurring bills. These disbursements shall be included in the listing of bills presented to the Board.

The Board authorizes the Superintendent or designee to establish revolving funds and a petty cash fund system for school cafeterias, lunchrooms, athletics, or similar purposes, provided such funds are maintained in accordance with Board policy 4:80, *Accounting and Audits*, and remain in the custody of an employee who is properly bonded according to State law.

LEGAL REF.:

[105 ILCS 5/8-16](#), [5/10-7](#), and [5/10-20.19](#).

[23 Ill.Admin.Code §100.70](#).

CROSS REF.: 4:55 (Use of Credit and Procurement Cards), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits)

~~ADOPTED: November 15, 2021~~

PRESSPlus Comments

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re-adopted

Issue 119, June 2025

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:90 Student Activity and Fiduciary Funds

The School Board, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes. The Board, upon the Superintendent or designee's recommendation, also establishes fiduciary funds to be supervised by the Superintendent or designee. The District has custodial responsibilities for fiduciary funds but no direct involvement in the management of such funds. [PRESSPlus1](#)

Student Activity Funds

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Accounting and Audits*; State law; and the Ill. State Board of Education (ISBE) rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the authority and responsibilities specific to the treasurer listed in the Illinois State Board of Education rules for school activity funds, including the authority to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund or authorized fund with a similar purpose.

Fiduciary Funds

The Superintendent or designee shall be responsible for supervising fiduciary funds in accordance with Board policy 4:80, *Accounting and Audits*; State law; and ISBE rules for fiduciary funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the ISBE rules for fiduciary funds.

LEGAL REF.:

[105 ILCS 5/8-2](#) and [5/10-20.19](#).

[23 Ill.Admin.Code §§100.20](#), [100.80](#), and [100.85](#).

CROSS REF.: 4:80 (Accounting and Audits), 7:325 (Student Fundraising Activities)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:180 Pandemic Preparedness; Management; and Recovery

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic. [PRESSPlus1](#)

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or Regional Office of Education.

During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.

Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video

A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

Payment of Employee Salaries During Emergency School Closures

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency

directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to [20 ILCS 3305/7](#), and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of [105 ILCS 5/10-30](#); and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

LEGAL REF.:

[105 ILCS 5/10-16.7](#), [5/10-20.5](#), [5/10-20.56](#), and [5/10-30](#).

[5 ILCS 120/2.01](#) and [120/7](#)(e), Open Meetings Act.

[20 ILCS 2305/2](#)(b), Ill. Dept. of Public Health Act (Part 1).

[20 ILCS 3305/](#), Ill. Emergency Management Agency Act.

[115 ILCS 5/](#), Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the School Board; Indemnification), 2:220 (School Board Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

Educational Support Personnel

5:270 Employment At-Will, Compensation, and Assignment

Employment At-Will [PRESSPlus1](#)

Unless otherwise specifically provided, District employment is at-will, meaning that employment may be terminated by the District or employee at any time for any reason, other than a reason prohibited by law, or no reason at all. Nothing in School Board policy is intended or should be construed as altering the employment at-will relationship.

Exceptions to employment at-will may include employees who are employed annually, have an employment contract, or are otherwise granted a legitimate interest in continued employment. The Superintendent is authorized to make exceptions to employing nonlicensed employees at-will but shall maintain a record of positions or employees who are not at-will.

Compensation

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The Board will determine salary and wages for educational support personnel. Increments are dependent on evidence of continuing satisfactory performance. An employee covered by the overtime provisions in State or federal law shall not work overtime without the prior authorization from the employee's immediate supervisor. Educational support personnel are paid twice a month.

Assignment

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

The Superintendent is authorized to make assignments and transfers of educational support personnel.

LEGAL REF.: [105 ILCS 5/10-22.34](#) and [5/10-23.5](#).

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act), 5:290 (Employment Termination and Suspensions), 5:310 (Compensatory Time-Off)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Document Status: Review and Monitoring

STUDENTS

7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students

Part-Time Attendance [PRESSPlus1](#)

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the Building Principal. All requests for attendance in the following school year must be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students with a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the School District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a District school for at least one-half of the regular school day, excluding lunch. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made according to School Board policy 7:30, *Student Assignment*, as well as administrative procedures implementing this policy.

LEGAL REF.:

[105 ILCS 5/10-20.24](#) and [5/14-6.01](#).

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

ADOPTED: November 15, 2021

PRESSPlus Comments

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STUDENTS

7:90 Release During School Hours

For safety and security reasons, a prior written or oral consent of a student's custodial parent/guardian is required before a student is released during school hours: (1) at any time before the regular dismissal time or at any time before school is otherwise officially closed, and/or (2) to any person other than a custodial parent/guardian. [PRESSPlus1](#)

Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

Voting

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15th day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF.:

[10 ILCS 5/7-42\(b\)](#) and [5/17-15\(b\)](#), Election Code.

CROSS REF.: 4:170 (Safety)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Document Status: Review and Monitoring

STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the [U.S.](#) and [Illinois Constitutions](#) and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures. [PRESSPlus1](#)

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

[20 U.S.C. §7904.](#)

[105 ILCS 20/5.](#)

[Tinker v. Des Moines Independent School District](#), 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

STUDENTS

7:325 Student Fundraising Activities

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are: [PRESSPlus1](#)

1. School-sponsored student organizations; and
2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount, and door-to-door solicitations are discouraged.
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. The fundraising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
7. The funds shall be used to the maximum extent possible for the designated purpose.
8. Any fundraising efforts that solicit donor messages for incorporation into school property, e.g., tiles or bricks, or placement upon school property, e.g., posters or placards, must:
 - a. Develop viewpoint neutral guidelines for the creation of messages;
 - b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
 - c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are "solely the expression of the individual donors and not an endorsement by the District of any message's content."

LEGAL REF.:

[105 ILCS 5/10-20.19\(3\)](#).

[23 Ill.Admin.Code Part 305](#), School Food Service.

CROSS REF.: 4:90 (Student Activity and Fiduciary Funds), 4:120 (Food Services), 8:80 (Gifts to the District), 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: November 15, 2021

PRESSPlus Comments

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Issue 119, June 2025

Document Status: Review and Monitoring

COMMUNITY RELATIONS

8:110 Public Suggestions and Concerns

The School Board is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern by contacting any District or School office. Community members who e-mail the District or any District employee or board member are expected to abide by the standards in Board policy 6:235, Access to Electronic Networks, and should, to the extent possible, limit their communications to relevant individuals. All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator who is most able to respond in a timely manner. Each concern or suggestion shall be considered on its merit. [PRESSPlus1](#)

An individual who is not satisfied may file a grievance under Board policy 2:260, *Uniform Grievance Procedure*. The Board encourages, but does not require, individuals to follow the channels of authority prior to filing a grievance. Neither this policy nor the *Uniform Grievance Procedure* create an independent right to a hearing before the Board.

LEGAL REF.:

[115 ILCS 5/14](#)(c-5), Ill. Educational Labor Relations Act.

CROSS REF.: 2:140 (Communications To and From the Board), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 2:260 (Uniform Grievance Procedure), 3:30 (Chain of Command), 6:235 (Access to Electronic Networks), 6:260 (Complaints About Curriculum, Instructional Materials and Programs), 8:10 (Connection with the Community)

ADOPTED: November 15, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

10. Information (No discussion)
10.A. Credit Card Summary

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of July. Total activity for the month is \$1,771.23.


This information is provided as outlined in Board, Policy – 4:55

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	Web Support Service	7/1/2025	\$23.32	55030
J. Zhang	DHL	Additional Shipping Charges	7/3/2025	\$40.81	55030
R. Domeracki	Security Metrics	Credit Card Compliance	7/16/2025	\$3,158.00	52330
E. Craig	Everyday Speech LLC.	Social Communication Curriculum	7/3/2025	\$399.99	47130
A. Lenaghan	Grant Gopher	Grant Access	7/18/2025	\$99.00	52330
S. Deangelo	Cricut	Cricut Web Access	7/17/2025	\$119.88	30840

TOTAL **\$3,841.00**



 Signature

8/21/25

 Date

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Erica Craig/ L. Ortiz	SLANT System Training	Staff training	7/14/2025	\$1,800.00	4713AA
Erica Craig/ L. Ortiz	Remarkable	Subscription	7/21/2025	\$2.99	55030
Erica Craig/ L. Ortiz	SLANT System Training	Staff training	7/29/2025	\$900.00	4713AA

TOTAL

\$2,702.99


8/7/25.
 Signature Date

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
A.Lenaghan / Y. Tsagalis	PLTW	N.Pingel - PD	6/30/2025	\$2,400.00	5373A1
L. Ortiz / Y. Tsagalis	eSpecial Needs	Sped materials/supplies purchased then canceled	7/10/2025	-\$6,832.91	47140
Y. Tsagalis	Remarkable	Remarkable subscription	7/18/25	\$2.99	55030
Y. Tsagalis	Office Depot	Professional Development supplies	7/29/2025	\$21.98	53740

TOTAL -\$4,407.94

Yvonne Tsagalis
 Signature

8/21/25
 Date

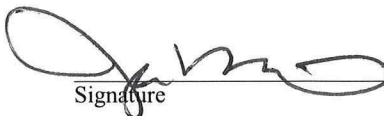
DuPage High School District 88 Credit Card Usage Report

Jun-25

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be
Cindy Petrбок/Jean Barbanente	American Book Warehouse	pd book- return	7/1/2025	-\$279.00	53740
Cindy Petrбок/Jean Barbanente	Intl. Assoc.	Lions Club	7/2/2025	\$62.67	52134
Cindy Petrбок/Jean Barbanente	Sams Club	Kitchen supplies	7/2/2025	\$102.02	53740
Cindy Petrбок/Jean Barbanente	INSPRA	D. Brink membership	7/2/2025	\$300.00	41340
Cindy Petrбок/Jean Barbanente	Villa Park Chamber	D. Brink Event	7/4/2025	\$20.00	4073R
Cindy Petrбок/Jean Barbanente	Caputo's	DO meeting	7/9/2025	\$81.90	52130
Cindy Petrбок/Jean Barbanente	Abebooks	pd book- return	7/16/2025	-\$1,298.48	53740
Cindy Petrбок/Jean Barbanente	iStock Photo	D. Brink subscription	7/24/2025	\$99.00	4073N
Cindy Petrбок/Jean Barbanente	Sams Club	supplies	7/28/2025	\$117.34	53740

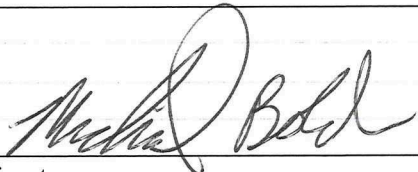

TOTAL **-\$794.55**

Signature  Date 8/6/15

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.

Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
V.NOYOLA/M.BOLDEN	IASPA	Annual Membership	7/2/2025	\$350.00	54730
V.NOYOLA/M.BOLDEN	Sam's Club	Supplies for Meeting	7/29/2025	\$69.93	54740
TOTAL				\$419.93	
 Signature		 Date			

11. **School Recognition**
12. **Board Member Report(s) / Future Agenda Items**
13. **Superintendent's Report**
14. **Public Comments** It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. Board Policy 2:230: The School Board will allocate a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, Chain of Command. Any person appearing before the Board is expected to conduct themselves with respect and civility for others and otherwise abide by Board policy 8:30 Visitors to and Conduct on School Property.
To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard
15. **Announcements:**
Board of Education Meeting: Monday, September 8, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
Board of Education Meeting: Monday, September 22, 2025, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
16. **Closed Session Meeting**
 - 16.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 16.B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
 - 16.C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8)
17. **Reconvene To Open Meeting**
18. **Roll Call**
19. **Action Necessitated By Closed Session**

20. Adjournment