

McLean County Unit District No. 5 Board Policy Review Committee Agenda

Wednesday, October 2, 2024

Public Session 3:00 PM

Unit 5 District Office

1809 W Hovey

Normal, IL 61761

1. Public Comment

2. Approve Minutes from August 7, 2024

3. Review Updates from previous PRESS Issues

A • Section 4: Operational Services • 4.15 Identity Protection

- 4.15-AP1 Protecting the Privacy of Social Security Numbers
- 4.15-AP2 Treatment of Personally Identifiable Information under Grant Awards
- 4.15-E1 Letter to Employees Regarding Protecting the Privacy of Social Security Numbers
- 4.15-E2 Statement of Purpose for Collecting Social Security Numbers
- 4.15-E3 Statement for Employee Manual or District Website Describing the District's Purpose for Collecting Social Security Numbers
- 4.40 Incurring Debt
- 4.40-AP1 Preparing and Updating Disclosures
- 4.80 Accounting and Audits
- 4.80-AP1 Checklist for Internal Audits
- 4.80-AP2 Fraud, Waste, and Abuse Awareness Program
- 4.80-AP3 Inventory Management for Federal and State Awards

• Section 7: Students

- 7.10-E3 Name or Gender Identity Change Request

• Section 8: Community Relations

- 8.20 Community Use of School Facilities

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- 8.20-AP1 Community Use of School Facilities
- 8.20-E1 Application and Procedures for Use of School Facilities
- 8.20-E2 Non-School Related Group Acknowledgment, Assumption of Risk, Release, and Indemnification

4. Adjourn