SASED
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SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE

Board of Directors Meeting
November 18, 2026
SASED Administrative Center
2900 Ogden
Lisle, IL 60532
2:00 PM
AGENDA

1. **Call to Order and Roll Call**
2. **Pledge of Allegiance**
3. **Public Comment**
4. **Consent Agenda**
   a. Approval of Open and Closed Session Minutes from October 21, 2026 Board of Directors Meeting
   b. Personnel Recommendations
      1) Accept/Approve the Resignations, Retirements, Employment, and Change of Employment Status of Educational Support Staff, Licensed Staff, and Registered Staff as presented.
   c. Financials
      1) Financial Reports
      2) Payroll Reports for October 2026
      3) Bill List for November 2026
      4) Interim Checks and Voids for October 2026
   d. Governance
      1) Approve the Intergovernmental Agreements to enroll non-member district students in a SASED program
      2) Approve the SY 26-27 Agreement with Creative Exchange
5. **Discussion/Information**
   a. SASED Annual Financial Report (AFR) Extension
   b. Staffing Report
   c. Enrollment Report
   d. Committee Reports
   e. Strategic Plan Extension
   f. Executive Director Report
6. **Enter into Closed Session**
   To enter into closed session to discuss:
   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. 5 ILCS 120/2c1
7. **Reconvene into Open Session**
8. **Adjournment**

School Association for Special Education in DuPage
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Dr. Kim Dryier
Executive Director

ACTION ITEM

To: SASED Board of Directors
From: Kim Dryier, Executive Director
Date: November 18, 2026
Re: Approval of Board of Directors Open and Closed Session Meeting Minutes

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Summary: Open Session and Closed Session meeting minutes from the October 21, 2026 Board of Directors Meeting.

Recommended Action: SASED Administration requests that the Board of Directors approve the open and closed session meeting minutes from the October 21, 2026 Meeting.

SASED Board of Directors Meeting
October 21, 2026 - 2:00 PM
SASED Administrative Center
2900 Ogden Avenue, Lisle, IL 60532

OPEN SESSION MINUTES

Dr. Jean Barbanente, Chairperson, called the SASED Board of Directors meeting to order at 2:01 pm and welcomed those in attendance.

1. Roll call was taken with the following responding:

	District	Representative
Present:	Keeneyville School District 20	Dr. Omar Castillo
	Benjamin School District 25	Dr. Patrick McGill
	Winfield School District 34	Dr. Matt Rich
	DuPage County School District 45	Dr. Brian Graber
	Salt Creek School District 48	Dr. Amy Zaher
	Downers Grove School District 58	Dr. Kevin Russell
	Maercker School District 60	Dr. Sean Nugent
	Cass School District 63	Dr. Travis McGuire
	Center Cass School District 66	Dr. Andrew Wise
	Woodridge School District 68	Dr. Patrick Broncato
	DuPage High School District 88	Dr. Jean Barbanente
	Community High School District 94	Dr. Kurt Johansen
	Community High School District 99	Dr. Hank Thiele
	Community Consolidated School District 180	Dr. Kendall Smith
	Lisle Community Unit School District 202	Dr. Keith Filipiak
	Elmhurst Community Unit School District 205	Dr. Keisha Campbell
Absent:	West Chicago Elementary School District 33	
	Westmont Community Unit School District 201	

Present: 16 Districts **Absent:** 2 Districts

Also in attendance:
Dr. Kim Dryier, Executive Director, SASED
Dr. Elizabeth Vander Woude, Asst Dir of Programs and Services, SASED
Dr. Jon Bartelt, Co-Interim Asst Dir of Business Services, SASED
Mr. John Langton, Co-Interim Asst Dir of Business Services, SASED
Mr. Matt Flynn, Asst Dir of Human Resources, SASED
Mr. Dan Lawler, Asst Dir of Operations, SASED
Ms. Senga Lowe, Board Recording Secretary, SASED

2. Pledge of Allegiance

3. Public Comment - None

4. Consent Agenda

Dr. Dryier provided a brief summary of the items on the consent agenda, highlighting the second reading and adoption of PRESS policies Issue 122 from IASB.

a. Approved the Open and Closed Session Minutes from September 16, 2026 Board of Directors Meeting
b. Personnel Recommendations
    1. Accepted/Approved the Resignations, Retirements, Employment, and Change of Employment Status of Educational Support Staff, Licensed Staff, and Registered Staff as presented.
c. Financials
    1. Financial Reports
    2. Payroll Reports for September 2026
    3. Bill List for October 2026
    4. Interim Checks and Voids for September 2026
d. Governance
    1. Second Reading and Adoption of the Updated Policies Released with IASB PRESS Issue 122
    2. Approved the Intergovernmental Agreements to enroll non-member district students in a SASED program
    3. Approved the Vision Program Request for the Goalball Tournament on November 4, 2026

A motion was made to approve the consent agenda items, as presented. This motion was made by Member Rich and seconded by Member Castillo.

Upon Roll Call Vote:

Ayes: Castillo SD20, McGill SD25, Rich SD34, Graber SD45, Zaher SD48, Russell SD58, Nugent SD60, McGuire SD63, Wise SD66, Broncato SD68, Barbanente SD88, Johansen SD94, Thiele SD99, Smith SD180, Filipiak SD202, and Campbell SD205.

Nays: None

Ayes: 16 Districts **Nays:** None **Absent:** 2 Districts

Upon roll call vote, motion passed.

5. Action Items

e. Adopted the Resolution for Appointment of Matthew Flynn as SASED's IMRF Authorized Agent

A motion was made to adopt the resolution to appoint Matthew Flynn as SASED's IMRF Authorized Agent, as presented. This motion was made by Member Rich and seconded by Member Castillo.

Upon Roll Call Vote:

Ayes: Castillo SD20, McGill SD25, Rich SD34, Graber SD45, Zaher SD48, Russell SD58, Nugent SD60, McGuire SD63, Wise SD66, Broncato SD68, Barbanente SD88, Johansen SD94, Thiele SD99, Smith SD180, Filipiak SD202, and Campbell SD205.

Nays: None

Ayes: 16 Districts **Nays:** None **Absent:** 2 Districts

Upon roll call vote, motion passed.

6. Discussion/Information

a. FOIA Requests - Dr. Dryier asked the Board to review the FOIA requests received from Jordan Reese on September 11, 2026, Argo Records Desk on September 19, 2026, Warren Ferreira on October 1, 2026, SmartProcure on October 2, 2026, and Sheila Jercich with contractpsych.org on October 9, 2026; and the coordinating responses from SASED. The Board had no questions.

b. Staffing Report - Mr. Matt Flynn reviewed the new staffing report. SASED is currently 98% staffed. There is an increase in contractual support staff. We continue to work on recruitment efforts in alignment with our strategic plan. The Board had no questions.

c. Enrollment Report- Dr. VanderWoude provided an update of October 14, 2026 with enrollment currently at 318 students. SASED is currently working on placing student referrals from member districts at about 77%. We do accept 100% of our referred students. The 77% placement rate of referrals is due to parents choosing another option, or sometimes a due process or wanting to wait and continue trying the general education setting. The second lists the students in each program by each district, as well as DWC members.

d. Committee Reports - Dr. Dryier provided a summary for each committee as detailed below.
Facilities Planning Committee - This committee met on September 23rd. We discussed progress on the Oakbrook site, but that property is no longer an option for SASED. We are currently working on a Plan B, and we will bring more information to the next Facility meeting. We also talked about the budget for the renovations of the new building. We are working to prioritize the needs because regardless of where we end up, a $24M budget isn't huge so we are going to have to make some priority decisions. We also reviewed the RFQ for a Construction Manager and are ready to release that once we have a new property. We are also continuing to explore, research and recommend staffing needs as we consider a consolidated building.
Dr. Dryier and Mr. Langton have visited a few sites over the past couple of weeks in Lombard and Oakbrook and are waiting for the realtor to give us more information regarding those potential properties. Once we have more information we will pursue the options further with our Architect and bring those to the Facilities Committee for discussion. We will ontinue with our lease at 2900 for next year.
Finance Committee - Our October meeting was cancelled and we will meet next on November 4th.
Policy Committee - The next policy committee meeting is scheduled for November 11th, but will probably be cancelled due to it being Veteran's Day.

e. Executive Director Report - We are continuing to look at ways to improve our onboarding process and the time that it takes for fingerprinting, because even though we are 98% filled, we feel the effects of this in the classroom due to the time delays. Dr. VanderWoude continues to work with FTF Consulting in our SLE program. We are continuing to work on a new communication plan as it is being reviewed by our Steering Committee and are administering a survey to get a pulse on SASED. We had 61 staff take the survey and the results were very positive. Staff are feeling supported in their role and feel like communication is responsive. The Steering Committee met October 15th and continue to work on the Strategic Plan extension. We hope to bring it to the Board for approval next month. Did a lesson out of the Every Teacher is a Leader book with the Committee and are looking at ways to grow our teachers and staff into leaders. We had our first Family Partnership Council Meeting (used to be Parent Advisory Council) and we had a low turnout, but will continue to work on ways to promote the partnership and increase involvement. We have had a few phishing scams present themselves with staff the last few weeks and the technology department is continuing to work with staff on educating them on how to recognize scams and how to minimize participation.

7. Enter into Closed Session

A motion was made to enter into closed session at 2:13 pm to discuss:
the 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. 5 ILCS 120/2(c)(2); and the discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21)
This motion was made by Member Thiele and seconded by Member Nugent.
Upon Roll Call Vote:
Ayes: Castillo SD20, McGill SD25, Rich SD34, Graber SD45, Zaher SD48, Russell SD58, Nugent SD60, McGuire SD63, Wise SD66, Broncato SD68, Barbanente SD88, Johansen SD94, Thiele SD99, Smith SD180, Filipiak SD202, and Campbell SD205.
Nays: None
Ayes: 16 Districts **Nays:** None **Absent:** 2 Districts
Upon roll call vote, motion passed.

8. Reconvene into Open Session

A motion was made to reconvene into open session at 2:15 pm. This motion was made by Member Rich and seconded by Member Castillo. Upon a roll call vote, motion passed, as recorded in Closed Session minutes.

9. Action Items from Closed Session

a. Approved the Semi-Annual Review and Recommendation to Maintain the Confidentiality of all Closed Session Minutes

A motion was made to approve the semi-annual review and recommendation to maintain the confidentiality of all closed session minutes, as presented. This motion was made by Member Broncato and seconded by Member Wise.

Upon Roll Call Vote:

Ayes: Castillo SD20, McGill SD25, Rich SD34, Graber SD45, Zaher SD48, Russell SD58, Nugent SD60, McGuire SD63, Wise SD66, Broncato SD68, Barbanente SD88, Johansen SD94, Thiele SD99, Smith SD180, Filipiak SD202, and Campbell SD205.

Nays: None

Ayes: 16 Districts **Nays:** None **Absent:** 2 Districts

Upon roll call vote, motion passed.

b. Approved the Destruction of Closed Session Recordings from September 18, 2024, October 16, 2024, December 18, 2024, February 19, 2025, and March 19, 2025

A motion was made to approve the destruction of closed session recordings from September 18, 2024, October 16, 2024, December 18, 2024, February 19, 2025, and March 19, 2025, as presented. This motion was made by Member Johansen and seconded by Member Rich.

Upon Roll Call Vote:

Ayes: Castillo SD20, McGill SD25, Rich SD34, Graber SD45, Zaher SD48, Russell SD58, Nugent SD60, McGuire SD63, Wise SD66, Broncato SD68, Barbanente SD88, Johansen SD94, Thiele SD99, Smith SD180, Filipiak SD202, and Campbell SD205.

Nays: None

Ayes: 16 Districts **Nays:** None **Absent:** 2 Districts

Upon roll call vote, motion passed.

c. Approved the 2026-2030 Collective Bargaining Agreement with the SASED Support Staff Association

A motion was made to approve the 2026-2030 Collective Bargaining Agreement with the SASED Support Staff Association, as presented. This motion was made by Member Thiele and seconded by Member Rich.

Upon Roll Call Vote:

Ayes: Castillo SD20, McGill SD25, Rich SD34, Graber SD45, Zaher SD48, Russell SD58, Nugent SD60, McGuire SD63, Wise SD66, Broncato SD68, Barbanente SD88, Johansen SD94, Thiele SD99, Smith SD180, Filipiak SD202, and Campbell SD205.

Nays: None

Ayes: 16 Districts **Nays:** None **Absent:** 2 Districts

Upon roll call vote, motion passed.

10. Adjournment

A motion was made to adjourn at 2:19 pm. This motion was made by Member Rich and seconded by Member Graber. Upon voice vote of all ayes from 16 districts present, motion passed.

Minutes Approved by:

_____ _____

Chairperson Date Secretary Date

School Association for Special Education in DuPage

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PROPOSED PERSONNEL ACTION

1. Resignations/Retirements/Terminations – Educational Support Staff

Halak, Haley	Audiology Administrative Assistant	Tuition	08/06/2024	12/18/2026	Personal reasons
Moriarty, Kate	Business Office Assistant	Tution	08/21/2021	11/24/2026	Personal reasons
Stojkovic, Ashley	Teacher Assistant	Tuition	08/17/2015	11/06/2026	Personal reasons

2. Appointments – Registered Staff

Thomas, Marina	Occupational Therapist	User Fee Member Dist	10/26/2026	$52.18**	

*Based on the 2026/2027 Teacher and Social Worker Salary Schedule

**Conditional appointment based on background approvals. Start dates are estimated

NOTE: The Administration assures the Board that all of the above salaries are within Board approved ranges and/or schedules.

11/18//2026

School Association for Special Education in DuPage

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PROPOSED PERSONNEL ACTION

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Halak, Haley	Audiology Administrative Assistant	Tuition	08/06/2024	12/18/2026	Personal reasons
Moriarty, Kate	Business Office Assistant	Tution	08/21/2021	11/24/2026	Personal reasons
Stojkovic, Ashley	Teacher Assistant	Tuition	08/17/2015	11/06/2026	Personal reasons

2. Appointments – Registered Staff

Thomas, Marina	Occupational Therapist	User Fee Member Dist	10/26/2026	$52.18**	

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NOTE: The Administration assures the Board that all of the above salaries are within Board approved ranges and/or schedules.

11/18//2026

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Victoria Kimbler <vkimbler@sased.org>

Notice of Resignation - Haley Halak

1 message

Haley Halak <hhalak@sased.org> Mon, Aug 3, 2026 at 11:51 AM
To: Human Resources <hr@sased.org>
Cc: Casey Fanuka <cfanuka@sased.org>, Tara Corral <tcorral@sased.org>, Haley Halak <hhalak@sased.org>

Greetings Human Resources,

Due to medical and personal reasons, I am reaching out to let you know that my last day with SASED will be **Friday, December 18th, 2026.** During my remaining months here with the team, I am more than willing to help train my replacement.

It has not been an easy decision and I am incredibly grateful for all of the people at SASED who have helped me grow. Please let me know what questions you may have for me!

Sincerely,

--
Haley Halak (she/her)
SASED Audiology Assistant
2900 Ogden Ave.
Lisle, IL 60532
(630) 955-8092

To make a hearing or vision service request, click here!

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Victoria Kimbler <vkimbler@sased.org>

Fwd: Resignation Letter

1 message

MATTHEW FLYNN <mflynn@sased.org> Mon, Nov 9, 2026 at 8:42 AM
To: Human Resources <hr@sased.org>

HR Team,
Please process Ashley's Stojkovic's resignation. Resigning from: Paraprofessional at SouthEast, last day 11/6/26.
Thanks,
Matt

---------- Forwarded message ---------
From: **MATTHEW FLYNN** <mflynn@sased.org>
Date: Mon, Nov 9, 2026 at 8:41 AM
Subject: Re: Resignation Letter
To: Ashley Stojkovic [redacted]
Cc: [redacted]

Good Morning Ms. Stojkovic,
I am confirming I am in receipt of your formal written resignation from your role as a paraprofessional at SASED, effective 11/6/26.
Your resignation will go to the Board of Directors Meeting on November 19, 2026.

On behalf of the SASED Board of Directors and myself, thank you for the work you've done with students and impact you've made at SouthEast over the past 12 years.

Best of luck in your future endeavors.

Sincerely,
Matthew J. Flynn
Assistant Director of Human Resources

On Sun, Nov 8, 2026 at 6:31 PM Ashley Stojkovic [redacted] wrote:

> Dear Mr. Matt Flynn,
>
> Please accept this letter as my formal resignation from my SASED position, effective November 6, 2026.
>
> After careful consideration, I have decided that moving on is in my best interest. I appreciate the experiences I have gained and wish the organization the best moving forward.
>
> Please confirm you have received this resignation.
>
> Sincerely,
> Ashley Stojkovic

11/10/2026

RE: Notice of Resignation

Dear John and Jon,

Please accept this as my letter of resignation from my position as a Business Office Assistant with SASED. My last day of work will be Tuesday November 24th, 2026.

I appreciate the opportunities afforded to me while at SASED, and I wish everyone on the team much success in the coming years. I would be happy to meet with you at your convenience to discuss the transition of my duties.

Sincerely,

Kate Moriarty

School Association for Special Education in DuPage

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LEAVE OF ABSENCES

1. Leave of Absence/FMLA Leave – Licensed Staff

Name	Position	Length of Leave
Cohla, Stephanie	SLP/ Leman Middle School Vision Program	1/19/2027 – 4/21/2027

2. Leave of Absence/FMLA Leave – Educational Support Staff

Name	Position	Length of Leave
Crites, Glen	Teacher Assistant Southeast School	12/14/2026 – 1/15/2027

3. Leave of Absence/FMLA Leave – Administrative Support Staff

Name	Position	Length of Leave
Messmer, Perri	Teacher Assistant/ Kingsley SLE Program	11/12/2026 – 3/1/2027 *Extended leave request attached

11/18/2026

To whom it may concern,

I have been on FMLA since school started in August taking care of my son who was in a motorcycle accident. At this time, he still needs care and I will need to extend my time off. I would like to use my sick days for the next few months as he still has doctor appointments and will be needing PT. I am hoping to return to work on March 1, 2027. At the time of the accident the doctors had said his recovery time would be a year to a year and a half. We still have a long way to go, and he may require an additional surgery in the future. We won't know when/if that will be as we have to see how his recovery progresses. We see his surgeon on 11/10/2026. I will get a letter stating my extra time off from him at that time and will email a copy to Dana Gerus when I receive it.

Thank you,

Perri Messmer

School Association for Special Education in DuPage

Dr. Kim Dryier
Executive Director

ACTION ITEM

To: SASED Board of Directors
Via: Dr. Kim Dryier
From: Dr. Jon Bartelt, Interim Assistant Director of Business Services
John Langton, Interim Assistant Director of Business Services
Date: November 18, 2026
Re: Approval of Financial Reports

Summary: The Revenue and Expenditure reports and the Treasurer's report for the period ending October 31, 2026 are attached for your review.

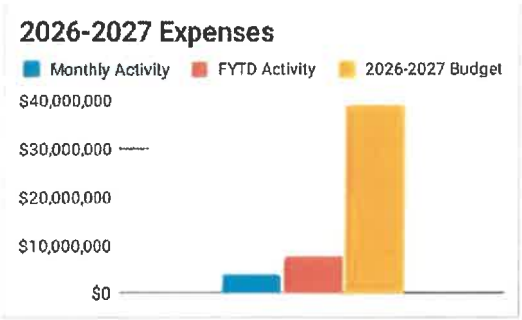
Financial Impact: The attached data and graphs show the progress made against the approved FY2027 Budget. In a review of expenses, the organization remains on target with just under 20% of budgeted expenses utilized to this point of the year. Revenues have stabilized and reflect 51% of budgeted expectations for the year. SASED is still waiting for grant monies to be received this fiscal year.

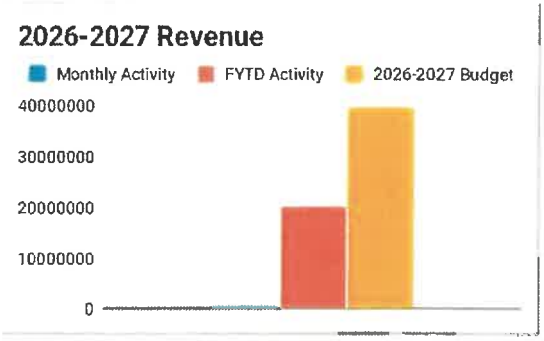
In the Investment Report, one investment with Fifth Third Bank remains on record that will mature in December. Earlier this month, the Finance Committee reviewed the investment strategy that involves working with Fifth Third Bank as a broker to manage investments of no larger than $245,000 in Certificates of Deposit with maturities ranging between 30 days to one year. Interest rates on the CD's range between the low to mid 4% depending on the length of term. The strategy also includes a greater commitment to the Illinois School District Liquid Asset Fund (ISDLAF+) to diversify investments. The ISDLAF+ account currently stands at $24,599 and the majority of the Fifth Third Securities accounts ($2,367,293) are liquid for October and earning a little interest. The Investment Report will look quite different beginning next month as SASED commits existing liquid assets to this strategy with the goal of utilizing investment income as a base for an operations and maintenance fund for the cooperative.

The Treasurer's Report reflects a current cash balance of $17,601,981 representing approximately four and a half months of operating reserves or 45% of annual budgeted expenditures. The additional attached reports give you an indication of the activity in the account payables and payroll liabilities for SASED.

Recommended Action: SASED Administration requests that the Board of Directors approve the financial reports as presented.

October 2026 Revenue & Expense Summary
SASED Programs





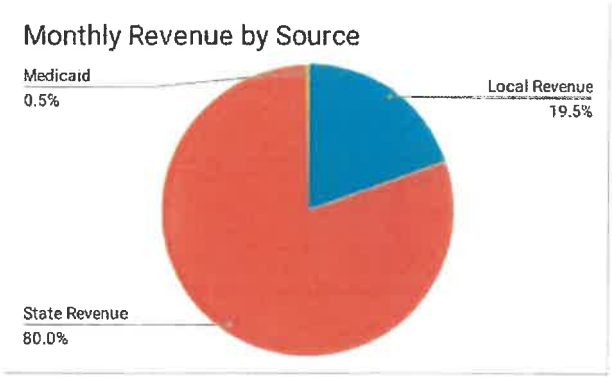
Monthly Expenses

	Monthly Activity	FYTD Activity	2026-2027 Budget	% Budget Used FYTD
Totals	*$3,687,942*	*$7,724,223*	*$38,992,021*	*19.81%*
Payroll	$1,801,788	**$4,170,871**	$22,456,802	*18.57%*
Benefits	$437,645	**$1,028,783**	$5,558,690	*18.51%*
Purchased Services	$1,071,790	**$1,711,834**	$7,707,635	*22.21%*
Supplies	$41,035	**$195,503**	$739,985	*26.42%*
Capital Outlay	$9,114	**$9,116**	$105,385	*8.65%*
Equipment	$126,530	**$126,530**	$246,700	*51.29%*
Other (Building Lease)	$56,100	**$283,540**	$676,823	*41.89%*
Medicaid Flo-Thru	$143,940	**$198,046**	$1,500,000	*13.20%*

Monthly Revenue

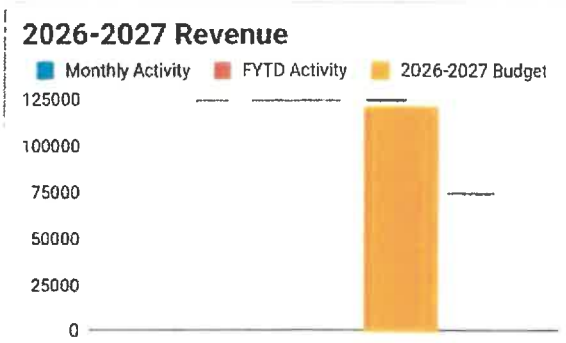
	Monthly Activity	FYTD Activity	2026-2027 Budget	% Budget Used FYTD
Totals	*$318,171*	*$20,189,390*	*$39,597,575.94*	*50.99%*
Local Revenue	$62,139	$18,888,941	$33,699,712	*56.05%*
State Revenue	$254,510	$809,791	$3,028,387	*26.74%*
Medicaid Revenue	$1,522	$490,658	$2,869,477	*17.10%*





October 2026 Revenue & Expense Summary
External Grant Programs



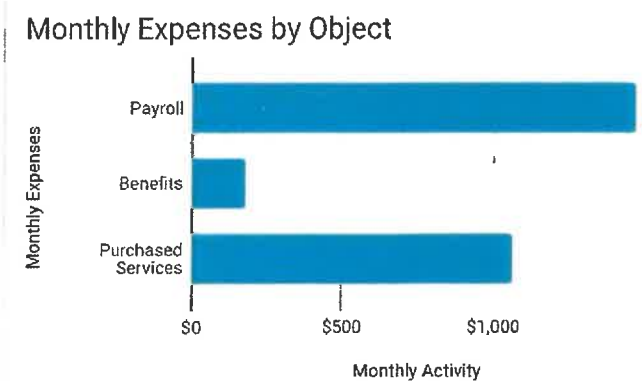


Monthly Expenses

	Monthly Activity	FYTD Activity	2026-2027 Budget	% Budget Used FYTD
Totals	*$2,699*	*$13,029*	*$280,425*	*4.65%*
Payroll	$1,469	**$10,956**	$79,634	13.76%
Benefits	$171	**$1,015**	$40,297	2.52%
Purchased Services	$1,059	**$1,059**	$160,495	0.66%

Monthly Revenue

	Monthly Activity	FYTD Activity	2026-2027 Budget	% Budget Used FYTD
Totals	*$0*	*$0*	*$121,386.00*	*0.00%*
Grant Revenue	$0	$0	$121,386.00	0.00%



SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY
SCHEDULE OF INVESTMENTS
October 31, 2026

	AMOUNT	INTEREST RATE	TERM	LOCATION	Security/Collateralization
EDUCATION FUND					
PMA IL School District Liquid Asset Fund					
Depository Accounts - Liquid	**24,599.28**	0.482%	Money Market	ISDLAF	Money Market Mutual Fund
Depository Accounts - Liquid - DuPage West Cook		0.482%	Money Market	ISDLAF	Money Market Mutual Fund
	24,599.28				
FIFTH THIRD BANK					
Depository and Demand Deposit Accounts	**10,146,813.91**	0.65%	N/A	Fifth Third Bank	Collateralized Deposit
Demand Deposit - Health Insurance Reserves	**(1,462,285.25)**	0.65%	N/A	Fifth Third Bank	Collateralized Deposit
Demand Deposit - Health Insurance Reserves	**107,104.90**	0.65%	N/A	Fifth Third Bank	Collateralized Deposit
	8,791,633.56				
FIFTH THIRD SECURITIES					
Cash & Cash Equivalents	**2,367,292.87**	Varies	Money Market	Fifth Third Securities, Custodian	Money Market Mutual Fund
Certificates of Deposit - short-term		Varies	Various, < 1 yr	Fifth Third Securities, Custodian	FDIC Insured
Certificates of Deposit - long-term		Varies	Various, > 1 yr	Fifth Third Securities, Custodian	FDIC Insured
U S Treasuries - short-term		Varies	Various	Fifth Third Securities, Custodian	US Gov't. Obligation
U S Treasuries - long term		Varies	Various	Fifth Third Securities, Custodian	US Gov't. Obligation
U S Agencies - Short term		Varies	Various	Fifth Third Securities, Custodian	"Full faith and credit of US..."
U S Agencies - long term	**250,000.00**	Varies	Various	Fifth Third Securities, Custodian	"Full faith and credit of US..."
Corporate Bonds	-				
Municipal Bonds	-				
Other assets, including prepaid interest	-				
	2,617,292.87				
	11,433,525.71	**TOTAL**			

School Association for Special Education in Dupage County
Treasurer's Report
October 2026

Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
Accounts Receivable	10,291,435.05	2,383.37	7,809,992.82	(7,807,609.45)	2,483,825.60
Depository PTMA	24,519.90	79.38	0.00	79.38	24,599.28
5/3rd - Depository Acct	3,590,728.92	8,138,898.17	3,588,398.85	4,550,499.32	8,141,228.24
Cash - Health fund	(40,793.63)	201.03	2,197.56	(1,996.53)	(42,790.16)
Health Fund Money Market	(1,467,791.21)	5,505.96	0.00	5,505.96	(1,462,285.25)
Cash - Accounts Payable	456,317.29	2,664,780.29	2,655,230.58	9,549.71	465,867.00
Cash - Payroll	7,365.33	1,826,782.66	1,825,121.39	1,661.27	9,026.60
Investments 5/3rd Bank	1,468,406.32	1.12	5,505.96	(5,504.84)	1,462,901.48
5/3rd Brokerage Account	2,609,686.54	7,606.33	0.00	7,606.33	2,617,292.87
10 - EDUCATION FUND	**17,201,915.69**	**12,646,238.31**	**15,886,447.16**	**(3,240,208.85)**	**13,961,706.84**
Depository Medicaid	4,189,601.90	1,521.97	134,612.98	(133,091.01)	4,056,510.89
Cash AP Medicaid	(406,909.70)	134,612.98	143,939.78	(9,326.80)	(416,236.50)
17 - MEDICAID SUB FUND	**3,782,692.20**	**136,134.95**	**278,552.76**	**(142,417.81)**	**3,640,274.39**
Depository Operations	(505,706.86)	0.00	0.00	0.00	(505,706.86)
Cash-Accounts Payable fund 20	66,100.00	0.00	0.00	0.00	66,100.00
20 - OPER, BUILD, & MAINT FUND	**(439,606.86)**	**0.00**	**0.00**	**0.00**	**(439,606.86)**
TOTAL	**20,545,001.03**	12,782,373.26	16,164,999.92	(3,382,626.66)	17,601,981.23

Jon Bartelt, Treasurer

GROSS PAYROLL

OCTOBER 2026	$1,803,257.50

OCTOBER 2026 Monthly Totals

SASED, IL

Total Employees **295**

Monthly Totals	Pay	Deduction	Benefit
January	0.00	0.00	0.00
February	0.00	0.00	0.00
March	0.00	0.00	0.00
April	0.00	0.00	0.00
May	0.00	0.00	0.00
June	0.00	0.00	0.00
July	0.00	0.00	0.00
August	0.00	0.00	0.00
September	0.00	0.00	0.00
October	1,803,257.50	619,429.35	437,902.69
November	0.00	0.00	0.00
December	0.00	0.00	0.00
Totals	1,803,257.50	619,429.35	437,902.69

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

SASED 2900 OGDEN AVE. LISLE, IL 60532-1676

PAY INFORMATION: **10/30/2026**

Pay Type	Pay Gross	Net Pay
12JUL - 12 MON JULY BEG.	115,565.44	76,607.07
20PAY - 20 PAY CONTRACT	134,769.85	91,342.97
24AUG - 24 PAYS START AUG	10,088.20	7,045.68
24PAY - 24 PAY SEPTEMBER	626,557.88	406,613.67
24PAYSTI - 24 PAY STIPEND	291.67	209.09
DOCK NC - DOCKED PAY IMRF	-7,386.02	-6,365.08
DOCKCERT - DOCK CERTIFIED STAFF	-1,092.82	-1,075.65
HRLYCERT - CERTIFIED Hourly Rate	2,062.05	1,543.64
HRNOCERT - Hourly NON CERT (IMRF)	1,537.86	1,181.26
QOT - QUALIFIED OVERTIME	239.96	183.17
SBTAH - SUB TA HOURLY	3,276.73	2,829.67
SBTHR - SUB TEACHER HRLY	7,444.05	6,008.40
STIP-B - STIPEND APPENDIX B	50.00	37.44
SUBST - SUB STIPEND	2,291.00	1,821.24
TRAVEL - Transportation Allowance	800.00	571.42
VACPAY - VACATION PAYOUT	1,648.00	1,375.19
Pay Grand Total:	**898,143.85**	**589,929.18**

SASED 2900 OGDEN AVE, LISLE, IL 60532-1676

PAY INFORMATION: **10/15/2026**

Pay Type	Pay Gross	Net Pay
12JUL - 12 MON JULY BEG.	116,938.80	77,516.08
20PAY - 20 PAY CONTRACT	130,929.40	88,391.94
24AUG - 24 PAYS START AUG	10,059.57	7,021.48
24PAY - 24 PAY SEPTEMBER	624,863.21	404,280.02
24PAYSTI - 24 PAY STIPEND	291.67	209.18
DOCK NC - DOCKED PAY IMRF	-2,951.87	-2,305.57
ESYOT - ESY OT PT	1,166.22	854.80
HRLYCERT - CERTIFIED Hourly Rate	1,027.92	779.86
HRNOCERT - Hourly NON CERT (IMRF)	934.42	722.97
QOT - QUALIFIED OVERTIME	471.14	363.63
SBTAH - SUB TA HOURLY	2,659.42	2,303.80
SBTHR - SUB TEACHER HRLY	3,954.85	3,292.34
STILG - STIPEND-LONGEVITY	11,040.90	7,568.60
STIP-B - STIPEND APPENDIX B	550.00	421.88
SUBST - SUB STIPEND	2,378.00	1,906.54
TRAVEL - Transportation Allowance	800.00	571.42
Pay Grand Total:	**905,113.65**	**593,898.97**

PAYROLL LIABILITIES

OCTOBER 2026	$593,735.67

Fund	Total
10 - EDUCATION FUND	593,735.67
	593,735.67

AP Check Register

AP Run: 10/15/2026 PAYROLL AP — Post Date: 2026-10-15 — AP Run Type: R **SASED, IL**

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2026	106758	Check	STATE DISBURSEMENT UNIT	987.90
10/15/2026	202400686	Wire Transfer	ILLINOIS DEPT OF REVENUE	37,256.44
10/15/2026	202400687	Wire Transfer	MB FINANCIAL (FEDERAL)	69,154.21
10/15/2026	202400688	Wire Transfer	MB FINANCIAL BANK (FICA-E)	33,944.77
10/15/2026	202400689	Wire Transfer	MB FINANCIAL BANK (FICA-W)	33,944.77
10/15/2026	202400690	Wire Transfer	TEACHERS RETIREMENT (2.2%)	3,052.23
10/15/2026	202400691	Wire Transfer	TEACHERS RETIREMENT SYSTEM	47,363.51
10/15/2026	202400692	Wire Transfer	TEACHERS RETIREMENT SYSTEM SSP	4,600.47
10/15/2026	202400693	Wire Transfer	THE OMNI GROUP	1,340.00
10/15/2026	202400694	Wire Transfer	THIS (TRS HEALTH) FUND	8,262.28
10/15/2026	202400695	Wire Transfer	TRUSTAGE	18,643.82
			Total:	**258,550.40**

10/15/2026 PAYROLL AP Summary

Type	Count	Amount
Regular Checks:	1	987.90
ACH Checks:	0	0.00
Wire Transfers:	10	257,562.50
Epayables:	0	0.00
Total:	**11**	**258,550.40**

AP Check Register

AP Run: 10/30/2026 PAYROLL AP — Post Date: 2026-10-30 — AP Run Type: R **SASED, IL**

Check Date	Check Number	Payment Type	Name	Check Amount
10/30/2026	106865	Check	STATE DISBURSEMENT UNIT	987.90
10/30/2026	202400696	Wire Transfer	ILLINOIS DEPT OF REVENUE	36,896.02
10/30/2026	202400697	Wire Transfer	MB FINANCIAL (FEDERAL)	67,172.65
10/30/2026	202400698	Wire Transfer	MB FINANCIAL BANK (FICA-E)	33,251.85
10/30/2026	202400699	Wire Transfer	MB FINANCIAL BANK (FICA-W)	33,251.85
10/30/2026	202400700	Wire Transfer	TEACHERS HEALTH INSURANCE SECURITY (THIS) FUND	400.00
10/30/2026	202400701	Wire Transfer	TEACHERS RETIREMENT (2.2%)	3,089.06
10/30/2026	202400702	Wire Transfer	TEACHERS RETIREMENT SYSTEM	47,892.79
10/30/2026	202400703	Wire Transfer	TEACHERS RETIREMENT SYSTEM SSP	4,850.72
10/30/2026	202400704	Wire Transfer	THE OMNI GROUP	1,340.00
10/30/2026	202400705	Wire Transfer	THIS (TRS HEALTH) FUND	8,404.60
10/30/2026	202400706	Wire Transfer	TRUSTAGE	18,441.47
10/30/2026	9252601039	ACH	SASED EDUCATION ASSOCIATION	9,593.50
10/30/2026	9252601040	ACH	SASED SUPPORT STAFF ASSOCIATION	1,362.66
			Total:	**266,935.07**

10/30/2026 PAYROLL AP Summary

Type	Count	Amount
Regular Checks:	1	987.90
ACH Checks:	2	10,956.16
Wire Transfers:	11	254,991.01
Epayables:	0	0.00
Total:	**14**	**266,935.07**

AP Check Register

AP Run: 10/30/2026 IMRF PAYROLL AP — Post Date: 2026-10-30 — AP Run Type: R **SASED, IL**

Check Date	Check Number	Payment Type	Name	Check Amount
10/30/2026	202400718	Wire Transfer	IMRF (EMPLOYEES CONT)	37,257.47
10/30/2026	202400719	Wire Transfer	IMRF (EMPLOYERS CONT)	30,992.73
			Total:	**68,250.20**

10/30/2026 IMRF PAYROLL AP Summary

Type	Count	Amount
Regular Checks:	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	68,250.20
Epayables:	0	0.00
Total:	**2**	**68,250.20**

BILLS PAYABLE LIST – FLOW THROUGH

November 2026 $ 76,630.74

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
106869	WEST CHICAGO SCHOOL DIST. #33	Fee For Service Voucher Dated 06.22.2026	11/19/2026	3,190.88
106870	WESTMONT CUSD #201	Fee For Service Voucher Dated 06.22.2026	11/19/2026	2,282.93
106871	WINFIELD SCHOOL DISTRICT #34	Fee For Service Voucher Dated 06.22.2026	11/19/2026	109.67
			Grand Totals: 3 Total Checks	**5,583.48**

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
9252601043	BENJAMIN SCHOOL DIST #25	Fee For Service Voucher Dated 06.22.2026	11/19/2026	934.46
9252601044	CASS SCHOOL DISTRICT #63	Fee For Service Voucher Dated 06.22.2026	11/19/2026	2,775.32
9252601045	COMMUNITY CONSOLIDATE SD #180	Fee For Service Voucher Dated 06.22.2026	11/19/2026	3,994.68
9252601046	COMMUNITY HS DIST #99	Fee For Service Voucher Dated 06.22.2026	11/19/2026	1,791.72
9252601047	COMMUNITY HS DISTRICT #94	Fee For Service Voucher Dated 06.22.2026	11/19/2026	1,882.81
9252601048	DOWNERS GROVE DISTRICT #58	Fee For Service Voucher Dated 06.22.2026	11/19/2026	2,589.28
9252601049	DUPAGE COUNTY SCHOOL DIST. #45	Fee For Service Voucher Dated 06.22.2026	11/19/2026	5,129.25
9252601050	DUPAGE HS DISTRICT #88	Fee For Service Voucher Dated 06.22.2026	11/19/2026	7,613.99
9252601051	ELMHURST CUSD #205	Fee For Service Voucher Dated 06.22.2026	11/19/2026	309.13
9252601052	KEENEYVILLE DISTRICT #20	Fee For Service Voucher Dated 06.22.2026	11/19/2026	5,352.25
9252601053	LISLE CUSD #202	Fee For Service Voucher Dated 06.22.2026	11/19/2026	24,662.74
9252601054	MAERCKER DISTRICT #60	Fee For Service Voucher Dated 06.22.2026	11/19/2026	4,989.35
9252601055	SALT CREEK SCHOOL DIST. #48	Fee For Service Voucher Dated 06.22.2026	11/19/2026	2,570.93
9252601056	WOODRIDGE DISTRICT #68	Fee For Service Voucher Dated 06.22.2026	11/19/2026	6,451.35
			Grand Totals: 14 Total Checks	**71,047.26**

BILLS PAYABLE LIST – SASED PROGRAMS

November 2026 $ 1,304,945.84

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
106872	ACOUSTIC PIONEER	Acoustic Pioneer Credits - 1300 credits	11/19/2026	1,000.00
106873	ALLIED BENEFIT SYSTEMS	Allied FSA Invoice November 2026	11/19/2026	316.25
106874	AMERICAN HERITAGE LIFE INSURANCE CO	Allstate Critical Illness and Accident Coverage	11/19/2026	2,459.87
106875	AMERICAN PRINTING HOUSE FOR THE BLIND	Itinerant handbooks - Amy Gebre	11/19/2026	155.85
106876	AT & T MOBILITY	Mobile Hot spots Nov 2026	11/19/2026	180.00
106877	ATTAINMENT COMPANY INC	Transition - M. Baker - Vocational Tasks	11/19/2026	25.00
106878	JORDAN BARR	Reimburse registration SLPA Supervision	11/19/2026	144.00
106879	BERWYN GARAGE	SCHOOL BUS #5 MAINTENANCE -	11/19/2026	6,360.98
106880	BLAZERWORKS, LLC	Contract Services weeks ending 06/21 and	11/19/2026	15,977.04
106881	BETH A BRADLEY	Mileage reimbursement for October 2026	11/19/2026	118.56
106882	BUSINESSOLVER.COM, INC	Invoice for Businessolver October Service	11/19/2026	153.75
106883	CARLSON GLASS AND MIRROR INC	SE exterior gym door side glass window	11/19/2026	333.00
106884	CDW GOVERNMENT	NEW LAPTOP - from CDW-G from Quote	11/19/2026	4,459.00
106885	CHARTWELLS DINING SERVICES	Oct. 1 2026 meals to Lisle Schools SASED	11/19/2026	1,852.26
106886	CLASSIC LANDSCAPE, LTD.	SE Monthly Landscape Invoice - November	11/19/2026	1,244.25
106887	CORPAY MASTERCARD	Fuel Cards/Service 10.16.26-10.31.26	11/19/2026	961.35
106888	CREATIVE EXCHANGE	Creative Exchange Invoices October 2026	11/19/2026	6,545.00
106889	CRISIS PREVENTION INSTITUTE	CPI Annual Membership Fee for all SASED	11/19/2026	1,600.00
106890	CURRICULUM ASSOCIATES	2026-27 iReady Curriculum	11/19/2026	14,349.61
106891	DIEHL AUTO REPAIR	VEHICLE REPAIR VAN 2017 DODGE	11/19/2026	673.67
106892	EDUCATIONAL BENEFIT COOPERATIVE	November 2026 Final Invoice for EBC -	11/19/2026	420,242.32
106893	ENGIE RESOURCES LLC	Energy Services SE ALT 09/29-10/29/2026	11/19/2026	4,189.72
106894	FOSTER'S TEST LANE	VANS SAFETY INSPECTION - INVOICE #	11/19/2026	322.00
106895	FTF BEHAVIORAL CONSULTING, INC.	Extended contract (amendment to schedule	11/19/2026	12,822.90
106896	GOURMET GORILLA	Food Service Southeast Alt October 2026	11/19/2026	9,574.75
106897	GRAFTON NTEGRATED HEALTH NETWORK	Ukeru Pads 2026-27 - classrooms	11/19/2026	6,899.40
106898	GRAINGER	SE EMERGENCY LIGHT MAINTENANCE -	11/19/2026	3.40

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
106899	HOME DEPOT CREDIT SERVICES	Account # 6035322149985602	11/19/2026	15.95
106900	STEPHANIE I HOYNE	Mileage Reimbursement for October 2026	11/19/2026	63.46
106901	ILLINOIS PRINCIPALS ASSOCIATION	Mentor Program - Laura Lopez	11/19/2026	1,749.00
106902	INFINITEC	Invoice 57844 dated 11.4.26 - Rental	11/19/2026	1,559.00
106903	IXL LEARNING	Software Renewal 2026-27	11/19/2026	4,900.00
106904	JASON JOBB	Mileage reimbursement for October 2026	11/19/2026	156.56
106905	BERNICE JUDD	Mileage Reimbursement for October 2026	11/19/2026	66.73
106906	KONICA MINOLTA BUSINESS SOLUTIONS USA INC.	KONICA MINOLTA MAINTENANCE	11/19/2026	1,383.80
106907	KONICA MINOLTA PREMIER FINANCE	Konica Contract 9/12/2026-10/11/2026 Cust.	11/19/2026	6,960.18
106908	LAKESHORE LEARNING	BEAN BAG CHAIR FOR COZY CORNER	11/19/2026	443.84
106909	LAUTERBACH & AMEN, LLP	June 30, 2026 Progress Billing	11/19/2026	10,250.00
106910	JAMESON MARCHESE	SEA Tuition Reimbursement for FY26-6 sem	11/19/2026	1,650.00
106911	MED-EL CORP.	Audio input cable bilateral long	11/19/2026	993.00
106912	SARAH H MEHTA	Mileage Reimbursement for SEPT 2026	11/19/2026	7.30
106913	METLIFE	November Metlife Vision Invoice for 11/1/26-	11/19/2026	1,882.13
106914	MICROSONIC INC.	Invoice #: WO0706RL, Date: 10/30/2026,	11/19/2026	1,066.01
106915	NATALIE MISSAGGIA-DEVALLA	Mileage reimbursement for Sept-October	11/19/2026	34.58
106916	NCS PEARSON	assessment components - Becvar	11/19/2026	23.46
106917	NELCO	500 count of item #1970 - W2&1099 Universal	11/19/2026	247.30
106918	NET56	Net56 USAC Agreement Internet Access	11/19/2026	50,131.27
106919	NEXTERA ENERGY SERVICES MIDWEST, LLC	Energy Services 09/01-09/30-2026 SE ALT	11/19/2026	132.57
106920	OPTIMA PLUMBING SUPPLY LLC	SE DRINKING FOUNTAIN REPAIR - SE	11/19/2026	166.35
106921	PRIMO BRANDS	Water/Cooler services SE ALT October 2026	11/19/2026	84.96
106922	REMEDIA PUBLICATIONS INC	HS Instructional	11/19/2026	64.97
106923	RINGCENTRAL INC	RingCentral Monthly Customer ID	11/19/2026	4,235.02
106924	SCHOOL HEALTH CORPORATION	AT Supplies for Classroom Team Projects	11/19/2026	550.00
106925	SIGN LANGUAGE INTERPRETERS INC.	INVOICE # SAS12626-009	11/19/2026	222.00
106926	SONITROL CHICAGOLAND WEST	SE SECURITY SERVICES 12/1/26 - 2/28/27	11/19/2026	697.89

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
106927	SONOVA USA INC.	Phonak/Sonova Repair Audiology Account	11/19/2026	1,729.98
106928	SUBURBAN DOOR CHECK	BUILDING AND GROUND KEY DUPLICATE	11/19/2026	367.00
106929	SUNBURST WORKFORCE ADVISORS, LLC	Contract Services week ending 10/30/2026	11/19/2026	582,219.99
106930	TONY'S DRAIN & SEWER CLEANING INC.	SAC - PLUMBER SERVICE CALL -	11/19/2026	425.00
106931	TWO WAY RADIO CENTER	Two way radios for new staff and	11/19/2026	968.00
106932	VERIZON WIRELESS	Verizon Flip Phones	11/19/2026	397.30
106933	WEST CHICAGO SCHOOL DIST. #33	Meals for SASED Students October 2026	11/19/2026	1,986.93
106934	WESTMONT CUSD #201	Meals for SASED Students October 2026	11/19/2026	1,812.60
106935	WINFIELD SCHOOL DISTRICT #34	Reimbursement for SASED Students	11/19/2026	7,777.37
106936	YMCA OF METROPOLITAN CHICAGO	YMCA AUG-SEP 2026 INVOICE	11/19/2026	204.00
			Grand Totals: 65 Total Checks	**1,200,589.43**

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
9252601057	2955, LLC	Monthly Lease Payment Ogden Avenue-	11/19/2026	56,100.00
9252601058	HOLLY S ABEL	Mileage Reimbursement for OCT 2026	11/19/2026	434.67
9252601059	MAY K AHN	Mileage Reimbursement for SEPT 2026	11/19/2026	201.55
9252601060	AL WARREN OIL CO., INC.	Fuel Delivery 10.29.2026	11/19/2026	1,465.66
9252601061	DANA B ALDRICH	Mileage Reimbursement for SEPT 2026	11/19/2026	69.16
9252601062	EMILIA E ARIANO	Mileage Reimbursement for October 28 2026	11/19/2026	69.39
9252601063	SAMANTHA J AVGERINOS	OT/PT Tuition Reimbursement for FY26-19	11/19/2026	4,318.13
9252601064	DINA G BARAJAZ	Mileage Reimbursement for Sept and Oct	11/19/2026	303.13
9252601065	BETH T BERGFELD	Mileage reimbursement for October 2026	11/19/2026	253.92
9252601066	SHANNON R BOHNERT	Mileage Reimbursement for October 2026	11/19/2026	412.99
9252601067	SAMANTHA R BOLIN	Mileage reimbursement for October 2026	11/19/2026	360.88
9252601068	KRISTY L BOOTSMA	Mileage Reimbursement for Sept 2026	11/19/2026	79.88
9252601069	TINA L BUNGERT	Mileage Reimbursement for Aug-OCT 2026	11/19/2026	67.64
9252601070	EMILY M BURKE	Reimburse Classroom Supplies	11/19/2026	212.19
9252601071	CENTER CASS DISTRICT #66	Meals for SASED Students October 2026	11/19/2026	784.07
9252601072	KRISTINE A CHAPLIN	Mileage Reimbursement for Oct 2026	11/19/2026	185.29
9252601073	ROBIN M COX	Mileage Reimbursement for October 2026	11/19/2026	4.10
9252601074	SUSAN L CUOMO	Mileage Reimbursement for AUG- Sept 2026	11/19/2026	70.17
9252601075	AMY A DEEGAN	Mileage Reimbursement for SEPT 2026	11/19/2026	20.78
9252601076	MARIA A DORCHACK	Mileage Reimbursement for OCT 2026	11/19/2026	274.28
9252601077	DOWNERS GROVE DISTRICT #58	Meals for SASED Students October 2026	11/19/2026	2,409.12
9252601078	DUPAGE COUNTY SCHOOL DIST. #45	Meals for SASED Students September 2026	11/19/2026	1,272.43
9252601079	MARK VINCENT DYREK	Business Office Contract Services M. Dyrek	11/19/2026	400.00
9252601080	MARK VINCENT DYREK	Business Office Contract Services M. Dyrek	11/19/2026	1,600.00
9252601081	MARK VINCENT DYREK	Business Office Contract Services M Dyrek	11/19/2026	1,600.00
9252601082	MARK VINCENT DYREK	Contract Services Business Office M. Dyrek	11/19/2026	1,600.00
9252601083	JENNIFER M ELIAS	Mileage Reimbursement for SEPT 2026	11/19/2026	22.04
9252601084	CASEY C. FANUKA	Mileage Reimbursement for Aug-Sept 2026	11/19/2026	332.95
9252601085	SARAH C FORNAL	Mileage Reimbursement for 10.21 and 11.4.	11/19/2026	19.76

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
9252601086	AMY L GEBRE	Mileage Reimbursement for AUG-OCT 15	11/19/2026	643.97
9252601087	HEARTLAND ALLIANCE HEALTH CCIS	CCIS #28804 DATED 09/30/2026	11/19/2026	1,943.53
9252601088	JESSICA M HOLLE	Mileage Reimbursement for SEPT 14 and Oct	11/19/2026	15.20
9252601089	JULIA L HOMAN	Mileage reimbursement for October 2026	11/19/2026	311.14
9252601090	JACQUELYN R JACKSON	Mileage Reimbursement for Oct 2026	11/19/2026	19.76
9252601091	JBX2 LLC	Business Office Contract Services JB Nov	11/19/2026	11,000.00
9252601092	CHERISE A JERRARD	Mileage Reimbursement for Aug-Sept 2026	11/19/2026	367.00
9252601093	KELLY L. KRUEGER	OT/PT Tuition Reimbursement for FY26-6	11/19/2026	1,363.63
9252601094	DANIELLE N LAGUNAS	Mileage Reimbursement for OCT 2026	11/19/2026	291.98
9252601095	JOHN R LANGTON	Mileage Reimbursement for Oct 2026	11/19/2026	52.14
9252601096	DIANE M LAZZAR	Mileage Reimbursement for October 2026	11/19/2026	2,050.61
9252601097	BETHANY L. LITCHFIELD	Mileage Reimbursement for SEPT 2026	11/19/2026	60.04
9252601098	ASHLEY N LOHRENZ	Mileage Reimbursement for October 2026	11/19/2026	630.03
9252601099	KRISTYN B MOROZ	Mileage reimbursement for October 2026	11/19/2026	138.93
9252601100	LYNN E MOYNIHAN	Mileage reimbursement for October 2026	11/19/2026	179.74
9252601101	SUSAN L NOWAK	Mileage Reimbursement for AUG-OCT 2026	11/19/2026	286.52
9252601102	JULIA M NOWICKI	Mileage Reimbursement for Oct 2026	11/19/2026	16.87
9252601103	NICOLE G PALKA	OT/PT Tuition Reimbursement for FY26-19	11/19/2026	4,318.13
9252601104	DARCEY L PELLICANO	Mileage Reimbursement for AUG-OCT 2026	11/19/2026	113.92
9252601105	CARLY M REDDY	Mileage Reimbursement for Sept-Oct 2026	11/19/2026	1,192.19
9252601106	RELIANCE STANDARD LIFE INSURANCE COMPANY	Reliance November 2026 Invoice	11/19/2026	3,525.81
9252601107	BRIDGET E ROZPADEK	Mileage Reimbursement for AUG-OCT 2026	11/19/2026	298.61
9252601108	NICOLE E SEYLER	Mileage Reimbursement for AUG-OCT 15	11/19/2026	67.64
9252601109	KERRY M SHANAHAN	Mileage reimbursement for October 2026	11/19/2026	295.64
9252601110	ELIZABETH WAWCZAK	Mileage Reimbursement for Aug-Sept 2026	11/19/2026	204.58
9252601111	DEBORAH E WETHERILL	Mileage Reimbursement 10/21 and 11/4 2026	11/19/2026	24.62
			Grand Totals: 55 Total Checks	**104,356.41**

BILLS PAYABLE LIST – GRANTS

November 2026 $ 0

INTERIM CHECKS

October 2026 $ 461,866.37

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
106759	BMO		10/15/2026	28,606.79
		Grand Totals: 1 Total Checks		**28,606.79**

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
106859	AMERICAN HERITAGE LIFE INSURANCE CO	Allstate Critical Illness and Accident Coverage	10/27/2026	2,528.01
106860	CORPAY MASTERCARD	Fuel cards/service 10/01-10/15/2026	10/27/2026	211.66
106861	EDUCATIONAL BENEFIT COOPERATIVE	October 2026 Final Invoice for EBC - Medical	10/27/2026	424,913.34
106862	ENTERPRISE TRUCK RENTAL- EAN SERVICES LLC	TRUCK RENTAL 2026 FORD E3DX	10/27/2026	717.87
106863	HOME DEPOT CREDIT SERVICES	BUILDING AND GROUND SUPPLIES -	10/27/2026	794.23
106864	ILLINOIS STATE POLICE	Fingerprinting September, 2026 (Invoice	10/27/2026	486.00
		Grand Totals: 6 Total Checks		**429,651.11**

Payables

SASED, IL

Check #	Name on Check	Description	Check Date	Amount
9252601038	RELIANCE STANDARD LIFE INSURANCE COMPANY	Reliance October 2026 Invoice	10/27/2026	3,608.47
		Grand Totals: 1 Total Checks		**3,608.47**

VOIDED CHECKS

October 2026	**$ 0**

School Association for Special Education in DuPage

Dr. Kim Dryier
Executive Director

ACTION ITEM

To: SASED Board of Directors
Via: Dr. Kim Dryier
From: SASED Administration
Date: November 18, 2026
Re: Approval of SY26-27 Intergovernmental Agreement to enroll a non-member district student in a SASED program

---

Intergovernmental Agreement between SASED and non-member school district to enroll a student in a SASED program including:

Fairmont SD 89 - Student A – Vision Program at SD58 Indian Trail - $70,193 and ESY $1,893

Fairmont SD 89 - Student B – Vision Program at SD58 Indian Trail - $70,193 and ESY $1,893

North Palos SD 117 - Student A – Vision Program at SD48 Albright Middle School - $70,193 and ESY $1,893

East Aurora SD 131 - Student A – Vision Program at SD58 Indian Trail - $70,193 and ESY $1,893

East Aurora SD 131 - Student B – Vision Program at SD58 Indian Trail - $70,193 and ESY $1,893

Forest Ridge SD 142 - Student A – Vision Program at SD58 Indian Trail - $70,193 and ESY $1,893

Valley View SD 365 - Student A – Vision Program at SD 48 Albright Middle School - $70,193 and ESY $1,893

Valley View SD 365 - Student B – DHH Program at SD45 North Elementary - $65,297 and ESY $1,893

Valley View SD 365 - Student C – DHH Program at SD45 North Elementary - $65,297 and ESY $1,893

Valley View SD 365 - Student D – DHH Program at SD201 Westmont JH - $65,297 and ESY $1,893

Valley View SD 365 - Student E – DHH Program at SD45 EC Center - $65,297 and ESY $1,893

Recommended Action: SASED Administration requests that the Board of Directors approve the Intergovernmental Agreement as presented.

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **Fairmont SD 89** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

the tuition costs. Vision and Orientation & Mobility Itinerant Services are included in the tuition costs for the Vision Program. Occupational Therapy and Physical Therapy Services are not included in tuition costs for all Programs.

a. The School District will pay a nonmember tuition rate equal to 110% of SASED's per pupil cost of the Program. The estimated annual tuition for each student is set forth in this agreement.

b. The School District will pay for the actual costs of Occupational Therapy, Physical Therapy, Vision Itinerant (with the exception of students enrolled in the Vision Program), O&M Itinerant (with the exception of the Vision Program), and Hearing Itinerant (with the exception of the Deaf & Hard of Hearing Program), services provided by SASED for the Student(s) based on direct and consult minutes listed on IEP.

c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

d. For any Student that is enrolled for at least 10 days tuition will be calculated based on the amount of time the Student is in the Program.

e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Tamela Daniels**, **Superintendent**
Fairmont SD 89
735 Green Garden Place
Lockport, IL 60441

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student A

SASED/DWC Program: **VISION PROGRAM**

Program Location: **Indian Trail** – 6235 Stonewall, Downers Grove, 60516

Estimated Annual Program Tuition: **$ 70,193.00**

Estimated Extended School Year Tuition: **$ 1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **Downers Grove SD 58**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: Ken Shepherd Date: 10/21/2026
President

Attest: _____ Date: 10/21/26
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **Fairmont SD 89** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

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(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

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e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

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c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

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e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

   a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

   b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Tamela Daniels, Superintendent**
Fairmont SD 89
735 Green Garden Place
Lockport, IL 60441

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student B

SASED/DWC Program: **VISION PROGRAM**

Program Location: **Indian Trail** – 6235 Stonewall, Downers Grove, 60516

Estimated Annual Program Tuition: **$ 70,193.00**

Estimated Extended School Year Tuition: **$ 1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **Downers Grove SD 58**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: Ken Shepherd Date: 10/21/2026
President

Attest: _____ Date: 10/21/26
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **North Palos SD 117** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

the tuition costs. Vision and Orientation & Mobility Itinerant Services are included in the tuition costs for the Vision Program. Occupational Therapy and Physical Therapy Services are not included in tuition costs for all Programs.

a. The School District will pay a nonmember tuition rate equal to 110% of SASED's per pupil cost of the Program. The estimated annual tuition for each student is set forth in this agreement.

b. The School District will pay for the actual costs of Occupational Therapy, Physical Therapy, Vision Itinerant (with the exception of students enrolled in the Vision Program), O&M Itinerant (with the exception of the Vision Program), and Hearing Itinerant (with the exception of the Deaf & Hard of Hearing Program), services provided by SASED for the Student(s) based on direct and consult minutes listed on IEP.

c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

d. For any Student that is enrolled for at least 10 days tuition will be calculated based on the amount of time the Student is in the Program.

e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

   a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

   b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Christine Droba, Superintendent**
North Palos SD 117
7825 W 103rd Street
Palos Hills, IL 60465

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student A

SASED/DWC Program: **VISION PROGRAM**

Program Location: **Albright MS** – 1110 S Villa Ave, Villa Park, 60181

Estimated Annual Program Tuition: **$ 70,193.00**

Estimated Extended School Year Tuition: **$ 1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **Salt Creek SD 48**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: _____ Date: 10/20/26
President

Attest: _____ Date: 10/20/26
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **East Aurora SD 131** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

the tuition costs. Vision and Orientation & Mobility Itinerant Services are included in the tuition costs for the Vision Program. Occupational Therapy and Physical Therapy Services are not included in tuition costs for all Programs.

a. The School District will pay a nonmember tuition rate equal to 110% of SASED's per pupil cost of the Program. The estimated annual tuition for each student is set forth in this agreement.

b. The School District will pay for the actual costs of Occupational Therapy, Physical Therapy, Vision Itinerant (with the exception of students enrolled in the Vision Program), O&M Itinerant (with the exception of the Vision Program), and Hearing Itinerant (with the exception of the Deaf & Hard of Hearing Program), services provided by SASED for the Student(s) based on direct and consult minutes listed on IEP.

c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

d. For any Student that is enrolled for at least 10 days tuition will be calculated based on the amount of time the Student is in the Program.

e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

   a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

   b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Robert Halverson, Superintendent**
East Aurora SD 131
417 5th Street
Aurora, IL 60505

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student A

SASED/DWC Program: **VISION PROGRAM**

Program Location: **Indian Trail** – 6235 Stonewall, Downers Grove, 60516

Estimated Annual Program Tuition: **$ 70,193.00**

Estimated Extended School Year Tuition: **$ 1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **Downers Grove SD 58**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: [signature] (VP) Date: 10/19/2026
President

Attest: [signature] Date: 10/19/26
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **East Aurora SD 131** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

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a. The School District will pay a nonmember tuition rate equal to 110% of SASED's per pupil cost of the Program. The estimated annual tuition for each student is set forth in this agreement.

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c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

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5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

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   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Robert Halverson, Superintendent**
East Aurora SD 131
417 5th Street
Aurora, IL 60505

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student B

SASED/DWC Program: **VISION PROGRAM**

Program Location: **Indian Trail** – 6235 Stonewall, Downers Grove, 60516

Estimated Annual Program Tuition: **$ 70,193.00**

Estimated Extended School Year Tuition: **$ 1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **Downers Grove SD 58**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: _____ (VP) Date: 10/19/2026
President

Attest: _____ Date: 10/19/2026
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **Forest Ridge SD 142** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

the tuition costs. Vision and Orientation & Mobility Itinerant Services are included in the tuition costs for the Vision Program. Occupational Therapy and Physical Therapy Services are not included in tuition costs for all Programs.

a. The School District will pay a nonmember tuition rate equal to 110% of SASED's per pupil cost of the Program. The estimated annual tuition for each student is set forth in this agreement.

b. The School District will pay for the actual costs of Occupational Therapy, Physical Therapy, Vision Itinerant (with the exception of students enrolled in the Vision Program), O&M Itinerant (with the exception of the Vision Program), and Hearing Itinerant (with the exception of the Deaf & Hard of Hearing Program), services provided by SASED for the Student(s) based on direct and consult minutes listed on IEP.

c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

d. For any Student that is enrolled for at least 10 days tuition will be calculated based on the amount of time the Student is in the Program.

e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

   a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

   b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Kristine Roth**, **Superintendent**
Forest Ridge SD 142
5800 W 151st Street
Oak Forest, IL 60452

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student A

Student Name: [redacted]

SASED/DWC Program: **VISION PROGRAM**

Program Location: **Indian Trail** – 6235 Stonewall, Downers Grove, 60516

Estimated Annual Program Tuition: $ **70,193.00**

Estimated Extended School Year Tuition: $ **1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: Downers Grove SD 58

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: _____ Date: _____
President

Attest: _____ Date: _____
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **Valley View SD 365U** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

the tuition costs. Vision and Orientation & Mobility Itinerant Services are included in the tuition costs for the Vision Program. Occupational Therapy and Physical Therapy Services are not included in tuition costs for all Programs.

a. The School District will pay a nonmember tuition rate equal to 110% of SASED's per pupil cost of the Program. The estimated annual tuition for each student is set forth in this agreement.

b. The School District will pay for the actual costs of Occupational Therapy, Physical Therapy, Vision Itinerant (with the exception of students enrolled in the Vision Program), O&M Itinerant (with the exception of the Vision Program), and Hearing Itinerant (with the exception of the Deaf & Hard of Hearing Program), services provided by SASED for the Student(s) based on direct and consult minutes listed on IEP.

c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

d. For any Student that is enrolled for at least 10 days tuition will be calculated based on the amount of time the Student is in the Program.

e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

   a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

   b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Teresa Polson**, **Superintendent**
Valley View SD 365U
801 W Normantown Rd
Romeoville, IL 60446

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student A

DuPage West Cook: **VISION PROGRAM (VI)**

Program Location: **Albright MS – 1110 S Villa Ave, Villa Park, 60181**

Estimated Annual Program Tuition: $ **70,193.00**

Estimated Extended School Year Tuition: $ **1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **Salt Creek SD 48**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: _____ Date: 10/19/26
President

Attest: _____ Date: 10-19-26
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **Valley View SD 365U** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

the tuition costs. Vision and Orientation & Mobility Itinerant Services are included in the tuition costs for the Vision Program. Occupational Therapy and Physical Therapy Services are not included in tuition costs for all Programs.

a. The School District will pay a nonmember tuition rate equal to 110% of SASED's per pupil cost of the Program. The estimated annual tuition for each student is set forth in this agreement.

b. The School District will pay for the actual costs of Occupational Therapy, Physical Therapy, Vision Itinerant (with the exception of students enrolled in the Vision Program), O&M Itinerant (with the exception of the Vision Program), and Hearing Itinerant (with the exception of the Deaf & Hard of Hearing Program), services provided by SASED for the Student(s) based on direct and consult minutes listed on IEP.

c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

d. For any Student that is enrolled for at least 10 days tuition will be calculated based on the amount of time the Student is in the Program.

e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

   a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

   b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Teresa Polson, Superintendent**
Valley View SD 365U
801 W Normantown Rd
Romeoville, IL 60446

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student B

DuPage West Cook: **Deaf and Hard of Hearing Program (DHH)**

Program Location: **North Elementary - 150 W Sunset Drive, Villa Park IL 60181**

Estimated Annual Program Tuition: $ **65,297.00**

Estimated Extended School Year Tuition: $ **1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **DuPage County SD 45**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: _____ Date: 10/19/26
President

Attest: _____ Date: 10-19-26
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **Valley View SD 365U** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

the tuition costs. Vision and Orientation & Mobility Itinerant Services are included in the tuition costs for the Vision Program. Occupational Therapy and Physical Therapy Services are not included in tuition costs for all Programs.

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c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

d. For any Student that is enrolled for at least 10 days tuition will be calculated based on the amount of time the Student is in the Program.

e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

   a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

   b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

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13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Teresa Polson, Superintendent**
Valley View SD 365U
801 W Normantown Rd
Romeoville, IL 60446

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student C

DuPage West Cook: **Deaf and Hard of Hearing Program (DHH)**

Program Location: **North Elementary** – 150 W Sunset Drive, Villa Park, 60181

Estimated Annual Program Tuition: $ **65,297.00**

Estimated Extended School Year Tuition: $ **1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **DuPage County SD 45**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: _____ Date: 10/19/26
President

Attest: _____ Date: 10-15-26
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **Valley View SD 365U** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

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(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

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   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

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9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

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14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

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For School District: **Dr. Teresa Polson, Superintendent**
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801 W Normantown Rd
Romeoville, IL 60446

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

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18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student D

DuPage West Cook: **Deaf and Hard of Hearing Program (DHH)**

Program Location: **Westmont JH – 944 Oakwood Drive, Westmont IL 60559**

Estimated Annual Program Tuition: $ **65,297.00**

Estimated Extended School Year Tuition: $ **1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **Westmont CUSD 201**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: _____ Date: 10/19/26
President

Attest: _____ Date: 10-19-26
Secretary

INTERGOVERNMENTAL AGREEMENT
BETWEEN SASED AND NON-MEMBER SCHOOL DISTRICT

This Agreement is made and entered into on the date set forth below, by and between the Board of Directors of The School Association for Special Education in DuPage County ("SASED") and the Board of Education of **Valley View SD 365U** ("School District").

WHEREAS, pursuant to the Illinois Constitution (Article VII, Section 10) and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3), units of local government and school districts are authorized to contract among themselves to combine and transfer powers and functions by intergovernmental cooperation; and

WHEREAS, SASED and the School District have determined that it is in their best and mutual interests to contract with each other to provide for attendance by an identified School District student(s) in a SASED program ("Student" or Student(s)");

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree as follows:

1. Term: This Agreement will remain in effect until either party provides at least thirty (30) days prior written notice to the other party of termination of this Agreement, which may be for any reason.

2. Program Services:

   a. Subject to the terms and provisions of this Agreement, SASED will provide services for the School District Student(s). The specific terms and conditions for each Student will be identified and signed by both parties, which is incorporated herein by reference.

   b. Each Student will be permitted to attend the Program on the terms and conditions set forth in this Agreement.

   c. SASED will provide special education and related services in accordance with the Student's individualized education program (IEP), except as otherwise stated herein.

   d. Assessments and reevaluations will be conducted by SASED, except that SASED will not be responsible for independent educational evaluations (IEEs) requested by a parent/guardian or other private evaluations approved by the School District or the IEP team.

   e. Assistive technology devices, equipment, and related training offered to students as part of the Program will be provided by SASED. The School District shall be solely responsible for funding, procurement, and maintenance of any other Assistive Technology devices, equipment or training identified in the Student's IEP.

   f. As warranted, SASED will convene IEP team meetings and issue required notices.

g. SASED may permanently dismiss the Student from the Program, terminating the applicable program page in Appendix A, under the following conditions:

i. Upon thirty (30) days' prior written notice to the School District, in the event that SASED determines, in SASED's sole discretion, that:

(a) The Program is no longer appropriate for the Student; or
(b) SASED will no longer be operating the Program.

ii. Upon fifteen (15) days' prior written notice to the School District, in the event that there is insufficient space in the Program for SASED member district students.

iii. Immediately if the Student commits gross disobedience or misconduct that warrants removal, as determined by SASED.

3. School District's Responsibilities:

a. The School District shall procure and directly fund all IEEs and any other School District-approved or IEP team-approved private evaluations at public expense.

b. The School District shall procure and directly fund related services not typically provided by SASED and any other related services that SASED is unable to provide due to circumstances beyond SASED's control.

c. The School District shall prepare and maintain a proper and adequate IEP for the Student(s).

d. A School District representative shall attend all IEP meetings for the Student(s) and shall serve as the local educational agency (LEA) representative.

e. The School District shall provide the Student(s) with transportation to and from the Program.

f. The terms of this Agreement notwithstanding, the School District remains the Student's resident school district for all purposes, remains ultimately responsible for the Student's educational services, and remains responsible for providing the Student with a free appropriate public education (FAPE) in the least restrictive environment.

g. In the event of a dispute or challenge by the Student's parent/guardian or Student (including but not limited to a due process request, State complaint, request for mediation, Office for Civil Rights complaint, or Illinois Department of Human Rights complaint), the School District shall be responsible for all costs associated with the defense thereof (including but not limited to attorney's fees).

h. The School District is responsible for paying the costs identified.

4. Tuition and Reimbursement: The School District will pay tuition and reimbursement, as set forth below, for the services identified herein. The actual costs of related services provided by SASED for the Student(s) (including but not limited to Social Work Services, and Speech and Language Services, as applicable) are included in the tuition costs. The costs of all assessments and reevaluations of the Student(s) conducted by SASED are also included in

the tuition costs. Vision and Orientation & Mobility Itinerant Services are included in the tuition costs for the Vision Program. Occupational Therapy and Physical Therapy Services are not included in tuition costs for all Programs.

a. The School District will pay a nonmember tuition rate equal to 110% of SASED's per pupil cost of the Program. The estimated annual tuition for each student is set forth in this agreement.

b. The School District will pay for the actual costs of Occupational Therapy, Physical Therapy, Vision Itinerant (with the exception of students enrolled in the Vision Program), O&M Itinerant (with the exception of the Vision Program), and Hearing Itinerant (with the exception of the Deaf & Hard of Hearing Program), services provided by SASED for the Student(s) based on direct and consult minutes listed on IEP.

c. In addition to paying the non-member district tuition, the School District will reimburse SASED for all the following:

   i. The actual costs (to include salary and benefits) for all SASED paraprofessionals, medical assistants/teacher assistants and interpreters providing one-to-one services to the Student(s).

   ii. The actual costs of all assistive technology devices and equipment, and any related training, provided by SASED for the Student's use.

d. For any Student that is enrolled for at least 10 days tuition will be calculated based on the amount of time the Student is in the Program.

e. Extended School Year: If a Student's IEP calls for extended school year services and the District chooses for the Student to attend ESY services in the Program, the School District will pay SASED's per pupil costs as calculated for Extended School Year Program.

5. National School Lunch/School Breakfast Programs: If SASED participates in the National School Lunch Program and/or School Breakfast Program and the Student(s) is eligible under free or reduced-priced breakfast or lunch under those programs, SASED is required to claim this Student(s).

6. Invoices and Payment:

   a. An invoice for 100% of the annual tuition amount will be issued by SASED within the month of July after this Agreement is fully signed. A prorated invoice will be sent based on actual days of enrollment. For Students who enroll after September 1 an invoice will be sent within ten (10) days after the Appendix A is fully signed for the tuition following the above schedule.

   b. In or around, July, SASED will calculate the final costs and issue a final invoice to the School District for any remaining balance to be paid.

   c. In the event that the School District's initial payments exceed the actual final costs (resulting in an overpayment by the School District), SASED will issue a refund to the School District by September 15.

d. Payment will be made by the School District after receipt of each invoice, in accordance with the *Local Government Prompt Payment Act* (50 ILCS 505/).

7. Relationship of the Parties: SASED and the School District acknowledge and agree that they are contractors independent of one another and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

8. No Third-Party Beneficiaries: This Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

9. Indemnification and Waiver: For purposes of this Section 9, "Loss" is defined as any and all liabilities, damages, claims, demands, judgments, causes of action, costs, expenses (including reasonable attorneys' fees), and losses relating to any School District Student placed in a SASED program and/or relating to any act or omission of either party in implementing this Agreement and/or otherwise relating to this Agreement.

   Each party agrees to indemnify, defend, and hold harmless the other party and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss arises out of the acts or omissions of the indemnifying party.

   In addition, notwithstanding any other provision of this Agreement, the School District specifically agrees to indemnify, defend, and hold harmless SASED and its Board members, employees, volunteers, and agents, against and from any Loss to the extent the Loss is based upon or arises out of claims relating to the placement, FAPE, or alleged procedural requirements applicable to any School District Student placed in a SASED Program.

   Moreover, the School District waives any and all claims it may have against SASED (or SASED's Board members, employees, volunteers or agents) relating to the Program or the services provided to the Student by SASED.

10. Student Records: SASED shall maintain all student records and reports in accordance with SASED policies on student records, as well as applicable state and federal laws. All student records generated by SASED shall be the property of the School District; however, SASED shall have access to such records so that it may provide the services required under this Agreement.

11. Continuing Obligations: The following shall survive the expiration or termination of this Agreement: (a) Sections 4 and 6 (Tuition and Reimbursement and Invoices and Payment); (b) Section 9 (Indemnification and Waiver); (c) all representations and warranties made by each party; (d) Program for Individual Student; and (e) all other obligations that are to be performed after the expiration or termination of this Agreement.

12. Assignment: No part of this Agreement may be assigned by either of the parties hereto.

13. Multiple Counterparts: This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

14. Governing Law: This Agreement and the interpretation thereof shall be governed by the laws of the State of Illinois.

15. Notices: Any and all notices required to be sent pursuant to this Agreement shall be personally delivered or sent via certified mail addressed as follows:

For School District: **Dr. Teresa Polson, Superintendent**
Valley View SD 365U
801 W Normantown Rd
Romeoville, IL 60446

For SASED: Dr. Kimberly Dryier, Executive Director
School Association for Special Education in DuPage County
2900 Ogden Avenue
Lisle, Illinois 60532

16. Authority: The individuals executing this Agreement represent and warrant that they have full power and lawful authority to execute this Agreement on behalf of and in the name of their respective parties.

17. Severability: If any provision of this Agreement shall be found to be invalid or unenforceable, such finding shall in no way affect, impair or invalidate any other provision, and such other provisions shall remain in full force and effect. Moreover, no provision of this Agreement shall be construed as contrary to law when it is possible to find an alternate construction that is consistent with the law and with the parties' overall intent.

18. Complete Understanding: This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or agreements regarding the subject matter herein.

19. Waiver: No waiver of any default of a party hereunder shall be implied from omission by a party to take any action on account of such default, and no express waiver shall affect any default other than the default specified in the express waiver and then only for the time and to the extent therein stated.

20. Amendments: No change or modification to this Agreement shall be valid unless it is in writing and signed by both parties.

Student Name: [redacted] Student E

DuPage West Cook: **Deaf and Hard of Hearing Program (DHH)**

Program Location: **D45 EC Center** – 261 W Jackson Street, Villa Park, 60181

Estimated Annual Program Tuition: $ **65,297.00**

Estimated Extended School Year Tuition: $ **1,893.00**

Program Start Date: **8/18/2026**

Program End Date: **5/28/2027**

Student Start Date: 8/18/2026

School District: **DuPage County SD 45**

IN WITNESS WHEREOF, SASED and the School District have caused this Agreement to be executed on the date(s) set forth below.

BOARD OF DIRECTORS FOR THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE COUNTY

By: _____ Date: _____
Chairperson

Attest: _____ Date: _____
Secretary

BOARD OF EDUCATION OF [SCHOOL DISTRICT]

By: _____ Date: 10/19/2026
President

Attest: _____ Date: 10-19-26
Secretary

Contract for Music Therapy Services

CREATIVE EXCHANGE
Music Therapy
1942 Suffolk Avenue
Westchester, IL 60154

Contracting Agency: SASED - THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE

Address: 2900 OGDEN AVE (Street) LISLE (City) IL (State) 60532 (Zip Code)

Contact Person: ELIZABETH VANDER WOUDE (Name) ASST. DIR. OF PROGRAMS AND SERVICES (Title) (630) 778-45[illegible] (Phone Number)

Responsibilities of Contracting Agency

1. To provide funding for the Music Therapy program (a statement will be sent by CREATIVE EXCHANGE).
2. To provide guidelines to the therapists concerning scheduling, referral procedures, documentation requirements, relevant agency policies, etc.
3. To provide an area for therapy sessions.
4. To refer clients to the program.
5. To consult with the therapist about special needs of clients and client progress.

Responsibilities of CREATIVE EXCHANGE

1. To provide supplies (paper, pens, pencils, stickers, etc.) and equipment (musical instruments.)
2. To assess clients referred to the program.
3. To define target objectives and goals for music therapy services.
4. To develop programs and procedures for clients.
5. To provide direct service to clients on a regular basis – conducted by a board certified music therapist
6. To regularly report progress to staff.
7. To consult with treatment team members as requested.
8. To perform all services in accordance with the Music Therapy code of ethics and maintain necessary certification and registration in the state of Illinois.

All employees of CREATIVE EXCHANGE Music Therapy are mandated reporters under the Child Abuse and Neglect Reporting Act of 1980. Clients of CREATIVE EXCHANGE Music Therapy are protected by the Illinois Mental Health and Developmental Disabilities Act of 1979 which makes is a criminal offense for an employee and/or volunteer to disclose information of **any** kind to unauthorized individuals. Disclosure requires written consent of the child and/or parent or guardian.

Fees and Terms

The fee for professional service is $85 per hour. The contracting agency shall be responsible for the payment of professional fees. CREATIVE EXCHANGE will bill the contracting agency on a regular basis. Payment is due upon receipt unless otherwise agreed in writing. In the event payment is not properly received, CREATIVE EXCHANGE has no further obligation to supply services. CREATIVE EXCHANGE does not charge for sick days, agency holidays, insurance, retirement or other benefits.

During the term of this contract and for a period of two (2) years after termination, the Contracting Agency shall not employ any therapist representing CREATIVE EXCHANGE Music Therapy, except with the written consent of CREATIVE EXCHANGE Music Therapy.

This contract shall be effective for a term of 30 weeks/months, beginning Sept. 2026 and ending May 20, 2027
Direct Music Therapy services will be provided 19 hours per week/month.

Authorizing Administrator	ASST. DIR. OF BUSINESS (Title)		08/20/2026 (Date)
Craig Christiansen, MT-BC	President	014193/8007 (Certification/Registration #)	7/10/26 (Date)
Kari Christiansen	Executive Director		Date

DuPage Regional Office of
EDUCATION
NAVIGATING RESOURCES, OUTREACH, AND EDUCATION

AMBER QUIRK
Regional Superintendent
DuPage County Schools

421 N. County Farm Road
Wheaton, Illinois 60187
Phone: 630.407.5800
Fax: 630.407.5802

To: Debbie Vespa
School Business and Support Services
Illinois State Board of Education

RECEIVED OCT 19 2026

From: Amber Quirk, Regional Superintendent of Schools

Date: October 15, 2026

Re: Request for Extension to File Annual Financial Report

I have received and approved a request for an extension of time to file the Annual Financial Report in my office from the following DuPage County School District per Lauterbach & Amen.
Filing Extension to December 15, 2026

- Special Association for Special Education in DuPage County

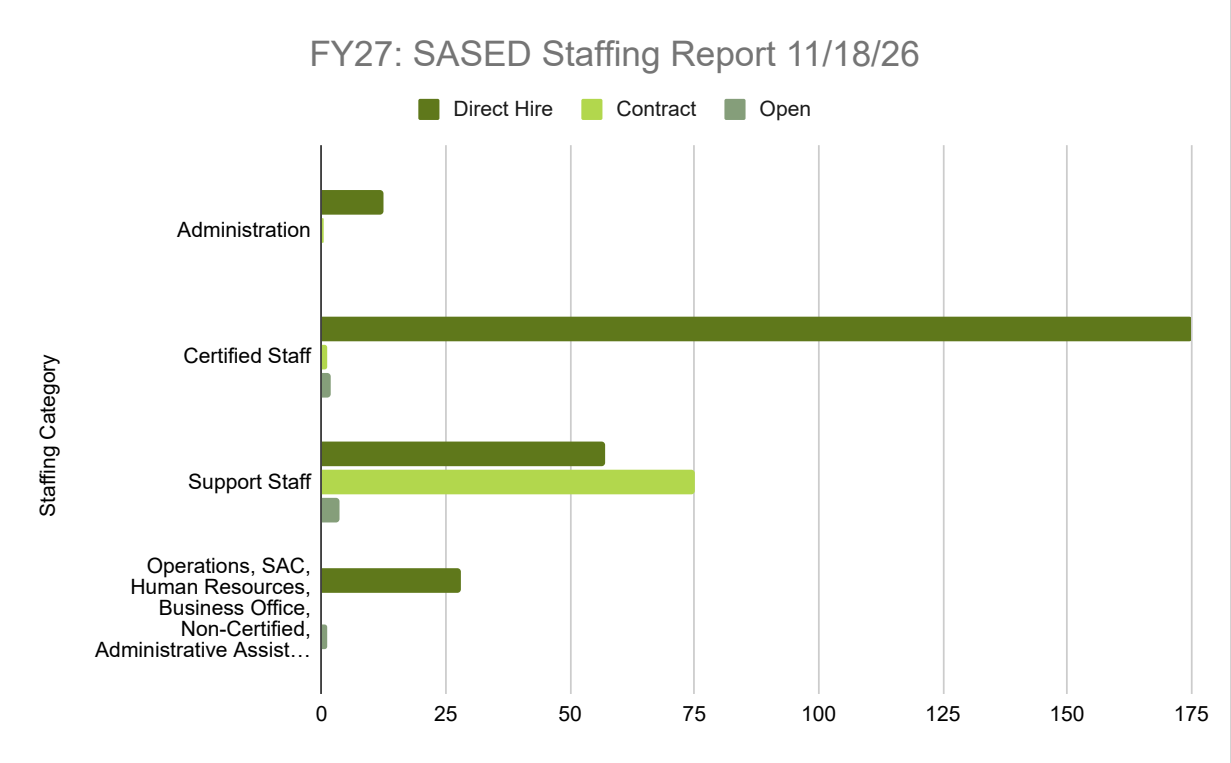
If you have any questions, please contact me at 630-407-5771. Thank you.

AQ/ll

Cc: Lauterbach & Amen
Kim Dryier, Superintendent

FY27: SASED Staffing Report 11/18/2026					
Staffing Category	Skyward Position Code	Direct Hire	Contract	Open	Alloted
Administration	ADM, Admin.-1, Admini-1, Admini-2, Asst. Pr, AstD Ops, EXECUT-1, Executiv, Interim CSBO	12.5	0.5	0	13
Certified Staff	ARTTEACH, Audiolog, BMS SE, BMS SIIS, BMS/BCBA, BMSTSIIS, LBSI Teacher, O & M Sp, Occupa-1, Occupati, Physical, Psycholo, School N, SocialW, Speech/L, Teacher, Teacher-	175.15	1	1.9	178.05
Support Staff	Assist T, ASSIST T, ASST, BUS DRIV, Custodia, Interpre, LEAD INT, MaintWk, Medical, Signing, Signin-1, Signin-2, Teache-3, Teache-4, TEACHE-6	57	75	3.75	135.75
Operations, SAC, Human Resources, Business Office, Non-Certified, Administrative Assistants	ACCTMG, Admin. A, AttCoord, BENMGR, Business, Coordi-3, Courier, DATA ANA, EIS MGR, FacOpsMg, Liaison Community, Program, Progra-3, PYMGR, Receptio, Techno-3	28	0	1	29
		272.65	76.5	6.65	355.80

FTE Total as of 11/18/2026	349.15
FTE Alloted for FY27:	355.80
SASED is 98% staffed as of 11/18/26	



School Association for Special Education in DuPage
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Dr. Kim Dryier
Executive Director

BOARD INFORMATIONAL ITEM

To: SASED Board of Directors
From: Kim Dryier, Executive Director
Date: November 18th, 2026
Re: November Enrollment Report

Summary: Below is a summary of the SASED programs' current enrollment by program and member district.

Strategic Plan Alignment: The strategic indicator related to enrollment is to increase the capacity to provide additional district students with access to SASED programs, specifically monitoring the percentage of district referrals resulting in placement into SASED programs. From August 3rd through November 12th, we have had 65 referrals, 15 of which are still in process. One referral was from a non-member district, and we did not accept the referral. Thirty six of the fifty students have been placed in our SASED programs, which is a 77% placement rate. Every student referred has been accepted in SASED programs but not all students end up attending SASED programs for many reasons, including students moving districts during the referral process or IEP teams deciding upon a different placement option.

	DHH	Southeast	SLE	SMNP	Project SEARCH	Transition	Vision	Total:
Enrolled	65 (+2)	55 (+2)	119	13	12	22 (-1)	32 (+1)	**318**

Month, Year	Enrollment	Referrals	Placed Referrals
September 2026	315	34	76.5% (26)
October 2026	318	43	77% (33)
November 2026	318	50 (15 in process)	72% (36)

District Name	DHH	SE	SLE	SMNP	TRAN	VI	PS	Total	Change (As of 09/01/26)
Keeneyville SD 20	3		6					9	1
Benjamin SD 25	1							1	0
West Chicago ESD 33	3	3	4	1		1		11	2
Winfield SD 34								0	0
SD 45 DuPage County	2	2	5	2		1		12	-1
Salt Creek SD 48			10					10	-2
Downers Grove ESD 58	1	4	7	4				16	-2
Maercker SD 60		3	11	1				15	-1
Cass SD 63			9					9	0
Center Cass SD 66			2					2	0
Woodridge SD 68	1	9	22	2		1		35	2
DuPage HSD 88		2	2		5	1		10	2
CHSD 94		7	2	1	1	1	5	17	0
CHSD 99		11	5		1			17	1
CCSD 180	1	7	7			1		16	1
Westmont CUSD 201		3	7		3	1		14	-1
Lisle CUSD 202		3	16	1	2	2		24	0
Elmhurst CUSD 205	4		3				1	8	0
								227	**Percent**
SASED	16	54	118	12	12	9	6	227	71.5%
D/WC	45	0	0	0	5	15	0	65	20.5%
Non D/WC or SASED	4	1	1	1	5	8	6	26	8%

2900 Ogden Ave. Lisle, IL 60532
Telephone: (630) 778-4500 Fax: (630) 778-0196
www.sased.org

School Association for Special Education in DuPage
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Dr. Kim Dryier
Executive Director

INFORMATIONAL

To: SASED Board of Directors
From: Dr. Kim Dryier
Date: November 18, 2026
Re: Committee Updates

Summary: Below are updates for the SASED Board committees:

Facilities Planning Committee-

November 17, 2026 - Cancelled
Next Meeting: December 10, 2026

Finance Committee-

November 4, 2026
The Finance Committee met to review SASED's current investment portfolio and to share recommendations moving forward. A more balanced schedule of investments with Fifth Third and PTMA was recommended.

The FY28 Budget calendar was reviewed.
Next Meeting: December 2, 2026

Policy Committee-

November 11, 2026 - Cancelled
Next Meeting: January 13, 2027

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Dr. Kim Dryier
Executive Director

INFORMATIONAL

To: SASED Board of Directors
From: Dr. Kim Dryier
Date: November 18, 2026
Re: Strategic Plan Update

Purpose: SASED's current strategic plan will expire in 2027. Given the uncertainties with future new properties and sites, it was decided to extend and revise the current strategic plan. As such, the current SASED Administrative team has been working on reviewing and extending the plan. Additionally, stakeholder input has been sought from the partner district directors, the SASED Steering Committee, and members of the Family Partnership Committee. As a result of this work, the following changes are being recommended to replace the current strategic plan:

Area	Current Plan	Recommended Plan
High Quality Staffing	Goals are to recruit and retain employees through strategic actions	Same
	Goal #1 - Recruitment: Enhance and implement a recruitment plan to market the organization through various methods	Same
	Goal #2 - Retention: Enhance, expand and coordinate retention strategies for all employee groups	Same
	Strategic Indicator- Increase recruitment rates across all employee groups Strategic Objectives- Monitor number of qualified applicants per vacancy Strategic Indicator- Increase retention rates across all employee groups Strategic Objectives- Retain current employees	Success Criteria: SASED will research and create innovative branding and marketing techniques and expand pipeline initiatives aimed at increasing direct hires for all vacant positions and measured by the amount of vacant positions monthly and the amount of direct hires. Success Criteria: SASED will investigate and implement strategies aimed at retaining high quality staff as measured by retention rates and survey data.

Exemplary Programs	Goals are to enhance access, equity and opportunity to programs and reduce opportunity gaps, provide training, needs assessment and other strategies	Same
	Goal #1- Enhance access, equity, and opportunity to high-quality, innovative special education programs to member districts	Same
	Goal #2 - Develop and implement a comprehensive staff development plan	Same
	Strategic Indicators-Increased capacity to provide additional district students with access to SASED programs and Students accessing SASED programs will have increased opportunities to participate in more inclusive settings and less restrictive programming Strategic Objectives- Placement opportunities for students will increase and Inclusion opportunities for students will increase Strategic Indicator- Implement annual differentiated professional learning plan for SASED staff based on teacher practice data and input Strategic Objectives- Improve and sustain staff practice	Success Criteria: SASED will strengthen and expand innovative researched based practices aimed at supporting the needs of students as measured by a decrease in RTOs, an increase in student outcomes, and increase in fidelity of program implementation as captured via walkthrough data and an increase in career readiness growth. Success Criteria: A three year professional development plan will be developed and implemented to ensure staff have the necessary skills to meet the needs of students as measured by survey data and the amount of training provided to SASED and partner districts.
Communication	Goals are to develop, implement and continually evaluate communications plans and create written procedures for all SASED constituents	Same

	Goal #1 - Develop, implement, and routinely evaluate comprehensive communication plans to provide routine and emergency communications to all stakeholders	Same
	Goal #2 - Create and enhance written guidance/procedures for students, parents, districts and staff	Same
	Strategic Indicator- Enhance and increase organizational comprehensive communication satisfaction. (i.e., updates, emergency, procedures, training) by an increase in stakeholder satisfaction and participation Strategic Objectives- Provide new, user-friendly communication tools Strategic Indicator- Increase stakeholder ability to access and understand operational procedures Strategic Objectives- Provide guidance and procedure documents for stakeholders	Success Criteria: A communication plan will be developed that strengthens communication efforts for staff, families, and other stakeholders as measured by survey data and a plan outlining communication expectations to and from all stakeholders. Success Criteria: SASED will increase the amount of communication and guidance/support opportunities as measured by a developed repository of communication efforts and offered engagement opportunities.
Operations	Maintain fiscal responsibility through investigating organizational efficiencies, updating procedures and billing structures and developing master facility plan	Same
	Goal #1 - Maintain fiscal responsibility while streamlining business services	Same
	Goal #2 - Determine Facility (infrastructure) Planning Strategies	Same

	Strategic Indicator- Identify Revenue and Expense Efficiency and Implement revised business services practices Strategic Objectives- SASED will develop the annual budget concurrent with the tuition billing pilot for FY23-25 limited to the tax cap CPI and Billing practices will be clearly identified for member districts Strategic Indicator- Expand provision of safe, supportive, inclusive, collaborative, technology infused learning environments Strategic Objectives- SASED will develop a Facilities Master Plan	Success Criteria: SASED will develop and manage a balanced budget annually based on the needs of students and their rights. Success Criteria: SASED will develop a cost neutral facility plan that focuses on creating and sustaining equitable, safe, and culturally enhancing designs as measured by a developed timeline, architectural design using innovative and culturally enhancing designs, and a cost neutral budget.

The above changes are being presented to the Board of Directors as a macro view of the SASED Strategic Plan. The SASED administrative team has also been working on tasks associated with each goal, as well as new progress monitoring tools. The Board will be asked to approve the changes as noted above at the December Board meeting via the consent agenda. Assuming approval, the SASED administrative team will be prepared to provide a midterm update on the strategic plan using the new progress monitoring tools being developed at the January 2027 Board Meeting.

Financial Impact: The strategic plan will be referenced to prioritize and align the work of SASED. This will enable SASED to be financially prudent in decision making and maintaining the approved budget.

School Association for Special Education in DuPage
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Dr. Kim Dryier
Executive Director

INFORMATIONAL

To: SASED Board of Directors
From: Dr. Kim Dryier
Date: November 18, 2026
Re: Executive Director Report

Strategic Planning

Dr. Dryier and members of her team will share a midterm update on the progress of the Strategic Plan.

High Quality Staffing:

SASED will be posting for the CSBO position next week. We are hoping to bring a recommendation to the Board for hire at the January Board Meeting.

Exemplary Programs:

SASED's enrollment remains steady. Southeast continues to work with Dr. Mark Dixon on the new AIM curriculum. Most staff are trained and are implementing Ukero as needed. This has been a positive addition to our programs.

Communication:

SASED is hosting a virtual "Understanding the IEP Process" on November 17, 2026. It is open to all SASED families.
This month's Pulse survey results continue to be positive (n=37). Results are as follows:

- I feel supported in my role: 97%
- Emails of phone calls to and between SASED staff are answered within 36 hours: 97%
- I read the weekly program updates and monthly newsletters": 100%
- I have everything I need to be successful in my role: 95%
- I am optimistic that SASED will improve in the future: 92%

SASED's annual Night the Museum was hosted on October 24, 2026. Participation was at its highest level with over 150 students and families attending.
Last month's newsletter was viewed by 353 people.

Operations:

Dr. Dryier is working with partner districts to secure classroom sites for next year. SASED Administrative Center will remain at 2900 Ogden. New potential properties continue to be explored. The SASED leadership team is investigating potential improvements to the billing for itinerant services. More information will be shared with the Finance Committee as needed.