

SCHOOL DISTRICT NO. 103  
BOARD OF EDUCATION MEETING  
June 30, 2020  
6:15 PM

SPECIAL MEETING

CONSISTENT WITH THE REQUIREMENTS OF THE ILLINOIS REVISED STATUTES CHAPTER 102, PARAGRAPH 42.02 (OPEN MEETINGS ACT), NOTICES OF THIS MEETING HAVE BEEN POSTED. LOCATION OF THE MEETING IS GEORGE WASHINGTON MIDDLE SCHOOL, ROOM 130, 8101 OGDEN AVE., LYONS, ILLINOIS 60534, AT 6:15 PM.

**DISASTER PROCLAMATION**

On May 29, 2020, Governor JB Pritzker issued a Gubernatorial Disaster Declaration declaring in-person attendance of more than ten people at a regular meeting location to not be feasible. At the time of this posting, Governor Pritzker announced entering into Phase 4, however, recent ISBE guidance requires safety precautions be implemented for visitors entering school buildings. Board Present Torres and Superintendent Rivera, therefore, have determined that allowing the public to attend in person at the June 30, 2020 Special Board meeting is not practical or prudent due to the aforementioned Gubernatorial Disaster Declaration and the insufficient time to implement a Phase 4 meeting safety plan which complies with ISBE guidance.

**MEETING CALL IN INFORMATION**

Due to Gubernatorial Disaster Declaration which imposes capacity limitations and the insufficient time to implement meeting safety precautions to prevent the spread of COVID 19, public access to the meeting will be by remote access. The public may access the meeting remotely via 1) telephone by dialing (318) 565-6184 PIN: 145 128 580#, or 2) Google Meets by logging into <https://meet.google.com/sej-wabu-uba>. Please contact Char Latronica at (708) 783-4109 with questions about remote participation. For public comment participation, see the Public Comment section of the agenda below.

**AGENDA**

- I. **Call to Order**
- II. **Pledge of Allegiance**
- III. **Roll Call**
- IV. **Public Comment**

Due to the public access meeting being remote, public comment shall be made by email and written correspondence or remotely via Google Meets. Persons interested in making written public comment must email their public comment to [latronicac@sd103.com](mailto:latronicac@sd103.com) or deliver written public comment to the District Office by June 30, 2020 at 4:00 p.m. Emailed and

written public comments are limited to 200 words and will be read aloud during the Public Comment portion of the meeting.

V. **Consent Agenda**

- A. Special Year End Bill List for FY2019-2020 3
- B. Approval of Employment
  - 1. Certified Personnel
    - a. Licinda Ontiveros, Edison, Pre-K Teacher, SY2020-21, \$46,278.31
- C. Memorandum of Understanding 9

VI. **Action Item**

- A. Resolution Approving Fund Transfers of Lyons School District 103, Cook County, Illinois 10
- B. Approval of SY2020-21 School Calendar 13
- C. Approval of SY 2020-21 Student Fees 15
- D. Approval of SY2020-21 Breakfast and Lunch Fees 16
- E. Approve and Authorize Severance Agreement (Kresen)
- F. Approve and Authorize Issuance of Notice of Non-Renewal to National Investigations
- G. Approval of Registered Nurses, LPN's or CNA Positions

VII. **Adjournment**

To Ken Getty, Township Treasurer: The following payments were approved by the Board of Education, at a meeting held on June 30, 2020  
 Checks for the amount shown are hereby requested

PAYEE	DATE PAID	AMOUNT
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\_\_\_\_\_  
 Board President

\_\_\_\_\_  
 Board Secretary

*Araiza de Saegun - 6/24/20*  
 Prepared by

*Spalman 6-24-20*  
 Business Manager

*Walter A. Oliver 6-24-2020*  
 Superintendent

Salaries/Benefits	\$	-
Special voucher requests	\$	39,648.99

Pages 1 - 5	\$ -	
Total Bill list Paid in Month		\$ 39,648.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90465	GUARDIAN	06/30/2020	Dental_042320	Bill #:1094522-Dental	0	1,884.06	3,824.85
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,558.79	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		118.40	
10L000	4990 0000 00 000000			EDUCATION/DISTRICT OFFICE/OTHER CURRENT LIABILITIES/.		206.87	
			DENTAL_052220	Bill #1094522 - Dental	0	1,940.79	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,558.80	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		148.48	
10L000	4990 0000 00 000000			EDUCATION/DISTRICT OFFICE/OTHER CURRENT LIABILITIES/.		233.51	
90466	GUARDIAN - ALTERNATE FUNDED	06/30/2020	469383_060220	Pd cover: May'20 - Grp #: 00469383	0	6,562.50	6,562.50
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		6,562.50	
90467	GUARDIAN VISION	06/30/2020	Vision_042320	Bill #: 1094522 - Vision	0	2,185.33	4,404.45
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,983.84	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		201.49	
			Vision_052220	Bill #: 1094522 - Vision	0	2,219.12	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,954.17	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		264.95	
90468	GUARDIAN ACCIDENT COVERAGE	06/30/2020	Accident_042320	Bill #: 1094522 - Accident - child/Member/spous e	0	1,070.96	2,117.98
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		968.24	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		102.72	
			Accident_052220	Bill #: 1094522 - Accident - Child/Member/Spous e	0	1,047.02	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		960.52	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		86.50	
90469	GUARDIAN V CRITICAL ILLNESS	06/30/2020	Critical Ill_052220	Bill # 1094522 - Critical Illness - EE/SP	0	1,108.26	2,255.88
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,052.10	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		56.16	
			Critical_042320	Bill #:1094522 - Critical Illness - EE/SP	0	1,147.62	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,085.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		61.92	
90470	GUARDIAN VOL CI RIDER COVERAGE	06/30/2020	Rider_042320	Bill #: 1094522 - Vol CI Rider	0	114.08	223.08
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		107.54	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		6.54	
			Rider_052220	Bill #: 1094522 - Vol CI Rider	0	109.00	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		103.14	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		5.86	
90471	ODELSON & STERK, LTD.	06/30/2020	061720_legal	SPED/BOD/Teacher Aides Negotiations...	0	18,866.25	18,866.25
10E000	2310 3180 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/L		18,866.25	
90472	RADLEY, TAYLOR	06/30/2020	043020_Tuition Reimb	Tuition Reimb - TESIL 414 - 3 semester credit hours	0	525.00	525.00
10E000	2210 3140 00 000000			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE		525.00	
90473	REED, JEREMY	06/30/2020	031620_Tuition Reimb	Tuition Reimb - TESL 414 - 3 semester credit hours	0	344.00	344.00
10E000	2210 3140 00 000000			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE		344.00	
90474	UKRIN, MADISON	06/30/2020	043020_Tuition Reimb	Tuition Reimb - TESL 414 - 3 semester credit hours	0	525.00	525.00
10E000	2210 3140 00 000000			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE		525.00	
			10	Computer	Check(s) For a Total of		39,648.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
90455	GUARDIAN	06/30/2020	Dental_042320	Bill #:1094522-Dental	0	1,884.06	3,824.85
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,558.79	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		118.40	
10L000	4990 0000 00 000000			EDUCATION/DISTRICT OFFICE/OTHER CURRENT LIABILITIES/.		206.87	
			DENTAL_052220	Bill #1094522 - Dental	0	1,940.79	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,558.80	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		148.48	
10L000	4990 0000 00 000000			EDUCATION/DISTRICT OFFICE/OTHER CURRENT LIABILITIES/.		233.51	
90456	GUARDIAN - ALTERNATE FUNDED	06/30/2020	469383_060220	Pd cover: May'20 - Grp #: 00469383	0	6,562.50	6,562.50
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		6,562.50	
90457	GUARDIAN VISION	06/30/2020	Vision_042320	Bill #: 1094522 - Vision	0	2,185.33	4,404.45
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,983.84	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		201.49	
			Vision_052220	Bill #: 1094522 - Vision	0	2,219.12	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,954.17	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		264.95	
90458	GUARDIAN ACCIDENT COVERAGE	06/30/2020	Accident_042320	Bill #: 1094522 - Accident - child/Member/spous e	0	1,070.96	2,117.98
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		968.24	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		102.72	
			Accident_052220	Bill #: 1094522 - Accident - Child/Member/Spous e	0	1,047.02	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		960.52	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		86.50	
90459	GUARDIAN V CRITICAL ILLNESS	06/30/2020	Critical Ill_052220	Bill # 1094522 - Critical Illness - EE/SP	0	1,108.26	2,255.88
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,052.10	
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		56.16	
			Critical_042320	Bill #:1094522 - Critical Illness - EE/SP	0	1,147.62	
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		1,085.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		61.92			
90460	GUARDIAN VOL CI RIDER COVERAGE	06/30/2020	Rider_042320	Bill #: 1094522 - Vol CI Rider	0	114.08	223.08		
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		107.54			
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		6.54			
			Rider_052220	Bill #: 1094522 - Vol CI Rider	0	109.00			
10L000	4865 0000 00 000000			EDUCATION/DISTRICT OFFICE/Guardian Flex Dental/.		103.14			
20L000	4865 0000 00 000000			OP, BLDG,MAIN/DISTRICT OFFICE/Guardian Flex Dental/.		5.86			
90461	ODELSON & STERK, LTD.	06/30/2020	061720_legal	SPED/BOD/Teacher Aides Negotiations....	0	18,866.25	18,866.25		
10E000	2310 3180 00 000000			EDUCATION/DISTRICT OFFICE/BOARD OF EDUCATION SERVICES/L		18,866.25			
90462	RADLEY, TAYLOR	06/30/2020	043020_Tuition Reimb	Tuition Reimb - TESIL 414 - 3 semester credit hours	0	525.00	525.00		
10E000	2210 3140 00 000000			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE		525.00			
90463	REED, JEREMY	06/30/2020	031620_Tuition Reimb	Tuition Reimb - TESL 414 - 3 semester credit hours	0	344.00	344.00		
10E000	2210 3140 00 000000			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE		344.00			
90464	UKRIN, MADISON	06/30/2020	043020_Tuition Reimb	Tuition Reimb - TESL 414 - 3 semester credit hours	0	525.00	525.00		
10E000	2210 3140 00 000000			EDUCATION/DISTRICT OFFICE/IMPROVEMENT OF INSTRUCTION SE		525.00			
						10	Void	Check(s) For a Total of	39,648.99

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	10	Computer	Checks For a Total of	39,648.99
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	39,648.99
Less	10	Voided	Checks For a Total of	39,648.99
			Net Amount	0.00

**MEMORANDUM OF AGREEMENT**

This Memorandum of Agreement is entered into between the Board of Education of School District No. 103 (“Board” or “District”) and the Lyons Council Local 571, A.F.T. (“Union”) and serves to memorialize an agreement between the parties.

WHEREAS, the parties are subject to the 2018-2022 Collective Bargaining Agreement (“Agreement”) but wish to introduce a position titled instructional coach; and

WHEREAS, the parties have a mutual desire to provide teachers with instructional coaching; and

WHEREAS, the Board and the Union mutually agree that it is in the best interests of both parties to memorialize the working conditions and pay associated with instructional coaches.

NOW THEREFORE, the parties mutually agree as follows:

1. The preamble statements above are hereby incorporated by reference as if fully stated herein.
2. Each instructional coach shall work a teacher’s regular work year, but may be required to work up to the equivalent of ten (10) additional work days each school year to be paid at the instructional coach’s per diem rate of pay (based on the instructional coach’s individual placement on the salary schedule).
3. The additional days of work shall be determined in collaboration with Administration.
4. This Memorandum of Agreement shall become effective upon execution by the authorized representatives of the District and the Union as set forth below and shall be subject to the grievance procedure of the 2018-2022 Agreement.

This agreement is made this \_\_\_\_ day of June, 2020.

For the Lyons Council Local 571, A.F.T.

For the Board of Education of School District No. 103

\_\_\_\_\_  
Lyons Council President

\_\_\_\_\_  
District 103 Board President

Date: \_\_\_\_\_, 2020

Date: \_\_\_\_\_, 2020

**RESOLUTION APPROVING FUND TRANSFERS OF  
LYONS SCHOOL DISTRICT 103, COOK COUNTY, ILLINOIS**

WHEREAS, the Board of Education (the "Board") of Lyons School District 103, Cook County, Illinois (the "District"), Section 17-2A of the School Code, 105 ILCS 5/17-2A, permits the transfer of funds from the Operations and Management Fund to the Educational Fund, from the Transportation Fund to the Educational Fund, and from the Tort Immunity Fund to the Operations Fund to meet one-time non-recurring expenses after published notice of a public hearing is issued and posted, and a public hearing held in accordance with Section 17-2A, and;

WHEREAS, the President of the Board has caused notice to be published in accordance with Section 17-2A of the School Code, and;

WHEREAS, notice of the public hearing was posted in accordance with Section 17-2A of the School Code, and;

WHEREAS, the District, to meet one-time non-recurring expenses, must execute the fund transfers identified and in the amounts stated in Exhibit 1 attached to and incorporated herein.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Education Lyons School District 103, Cook County, Illinois, as follows:

**Section 1.** That the Fund Transfers identified and in the amounts stated in Exhibit 1 are approved.

**Section 2.** That the School Treasurer of the District is hereby authorized and directed to execute the fund transfers identified and in the amounts stated in Exhibit 1.

**Section 3.** That all resolutions and parts thereof in conflict herewith be and the same are hereby repealed and that this resolution be in full force and effect forthwith upon its adoption.

ADOPTED this 30<sup>th</sup> day of June, 2020, by the following roll-call vote:

<b>BOARD MEMBER</b>	<b>AYES</b>	<b>NAYES</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Jorge Torres, President				
Winifred Rodriguez, Vice President				
Vito Campanile, Secretary				
Olivia Quintero, Treasurer				
Shannon Johnson				
Marge Hubacek				
Sharon Anderson				

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President, Board of Education

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Secretary, Board of Education

**EXHIBIT 1**

**FUND TRANSFERS**

<b>FROM</b>	<b>TO</b>	<b>AMOUNT</b>
Tort Immunity Fund	Operations and Maintenance Fund	\$600,000.00
Operations and Maintenance Fund	Educational Fund	\$600,000.00
Transportation Fund	Educational Fund	\$600,000.00

# Lyons School District 103 | 2020-2021 CALENDAR

JULY 2020						
S	M	T	W	Th	F	S
			1	2	3	HOL
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**4 Independence Day**  
7/8-8/3 Online Registration

July: Attendance 0 Days

AUGUST 2020						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	TI	TI	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**3 Online Registration**  
**13 Teacher Institute**  
**14 Teacher Institute**  
**17 First Day of School**

Attendance: 11 Days  
Accum: 11 Days

SEPTEMBER 2020						
S	M	T	W	Th	F	S
		1	DS	DS	4	5
6	HOL	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**7 Labor Day**  
**2 Early Dismissal GWMS PIN**  
**3 Early Dismissal K-5 PIN**

Attendance: 21 Days  
Accum: 32 Days

OCTOBER 2020						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	HOL	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**12 Columbus Day**

October 16-End of 1<sup>st</sup> Quarter

Attendance: 21 Days  
Accum: 53 Days

NOVEMBER 2020						
S	M	T	W	Th	F	S
1	2	TI	4	5	6	7
8	9	10	11	XHPT	Half	14
15	16	17	18	19	20	21
22	23	24	NIA	HOL	NIA	28
29	30					

**3 Teacher Institute Day**  
**12 Half Day/ Parent Teacher Conferences**  
**13 Half Day**  
**25 Not In Attendance**  
**26 Thanksgiving Day**  
**27 Not in Attendance**

Attendance: 17 Days  
Accum: 70 Days

DECEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	DS	19
20	NIA	NIA	NIA	NIA	NIA	26
27	NIA	NIA	NIA	NIA		

**18 Early Dismissal**  
**21-31 Winter Break**

December 18 -End of 2<sup>nd</sup> Quarter

Attendance: 14 Days  
Accum: 84 Days

JANUARY 2021						
S	M	T	W	Th	F	S
					NIA	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	HOL	19	20	21	22	23
24	25	26	27	XHPT	Half	30
31						

**1-3 Winter Break**  
**18 ML King Day**  
**28 Half Day/ Parent/Teacher Conferences**  
**29 Half Day**

Attendance: 19 Days  
Accum: 103 Days

FEBRUARY 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	HOL	16	17	18	19	20
21	22	23	24	25	26	27
28						

**15 Presidents' Day**

Attendance: 19 Days  
Accum: 122 Days

MARCH 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	DS	27
28	NIA	NIA	NIA			

**26 Early Dismissal**  
**3/29-4/2 Spring Break**

March 12-End of 3<sup>rd</sup> Quarter

Attendance: 20 Days  
Accum: 142 Days

APRIL 2021						
S	M	T	W	Th	F	S
				NIA	NIA	3
4	5	TI	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**3/29-4/2 Spring Break**  
**6 Teacher Institute**

Attendance: 19 Days  
Accum: 161 Days

MAY 2021						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	XED	XED	XED	XED	XED	29
30	HOL					

**21 Last Day of School**  
**24-28 Emergency Days-**

\*\*XED - please see note below

Attendance: 15 Days  
Accum: 176 Days  
Accum: 176 Days + 5 Emer

JUNE 2021						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

\*\*XHPT - Emergency Days may be used as school days if school closes unexpectedly during the regular school year.

## Lyons School District 103 | 2020-2021 CALENDAR

### District Calendar Information

Online Registration:	July 8 – August 3
First day of school:	August 17
Last day of school:	May 21 (if no emergency days are used)
Regular school day schedule:	GWMS: 7:55 a.m.-2:40 p.m. K-5: 8:35 a.m.-3:05 p.m.
Early Dismissal Days (DS):	GWMS: 7:55 a.m.-2:05 p.m. K-5: 8:35 a.m.-2:35 p.m.
Parent Teacher Conference schedule (XHPT):	GWMS: 7:55 a.m.-11:05 p.m. K-5: 8:35 a.m.-11:50 p.m.
NIA:	Non-Attendance Day

- Teacher Institutes (TI): August 13, August 14, November 3, April 6
  - Early Dismissal Days (DS) for PIN nights: September 2, September 3
  - Holidays (HOL): September 7, October 12, January 18, February 15
  - Parent-Teacher Conferences (XHPT): November 12, January 28
  - Half Day (HALF): November 12, November 13, January 28, January 29
  - Thanksgiving Break: November 25 - 27
  - Early Dismissal (DS): September 2, September 3, December 18, March 26
  - Winter Break: December 21 - January 1
  - Spring Break: March 29 – April 2
  - Last Day of School: May 21
  - Emergency Days: May 24 – May 28
- 
- First Quarter: August 17 - October 16
  - Second Quarter: October 19 – December 18
  - Third Quarter: January 4 - March 12
  - Fourth Quarter: March 15 - May 21

Final School Calendar

**Lyons SD 103**  
**Student Fees**

<u>FEE</u>	<u>PROPOSED</u> <u>SY2018-2019</u>	<u>Approved by the Board</u> <u>5.26.18</u> <u>SY2018-2019</u>	<u>Approved by the</u> <u>Board 6.11.18</u> <u>SY2018-2019</u>	<u>PROPOSED</u> <u>SY2019-2020</u>	<u>Approved by the Board</u> <u>5.28.19</u> <u>SY2019-2020</u>	<u>PROPOSED</u> <u>SY2020-2021</u>
<b>Registration Fee</b>	\$54.00	\$54.00		\$54.00	\$54.00	\$54.00
If eligible for Reduced Meal	\$27.00	\$27.00		\$27.00	\$27.00	\$27.00
If eligible for Free Meal	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>Band &amp; Orchestra (4th - 8th grade)</b>	\$100.00		\$0.00	\$0.00	\$0.00	\$0.00
<b>Basketball (4th - 8th grade)</b>	\$30.00		\$0.00	\$30.00	\$0.00	\$0.00
<b>Cheerleading</b>	\$30.00		\$0.00	\$30.00	\$0.00	\$0.00
<b>GWMS Activities (interscholastic)</b>	\$30 per activity		\$0.00	\$30 per activity	\$0.00	\$0.00
<b>Masks - Personal Protective Equipment (PPE) - 1st</b>					\$0.00	\$3.00
<b>Mask FREE - Replacements \$3.00</b>						\$3.00
<b><u>Middle School</u></b>						
P.E. Shirt *	\$10.00	\$10.00		\$10.00		\$10.00
P.E. Pants *	\$10.00	\$10.00		\$10.00		\$10.00
<i>* If eligible for Reduced Meal</i>	<i>Reduced by 50%</i>	<i>Reduced by 50%</i>	<i>Reduced by 50%</i>	<i>Reduced by 50%</i>	<i>Reduced by 50%</i>	<i>Reduced by 50%</i>
<i>* If eligible for Free Meal</i>	<i>Reduced to \$0</i>	<i>Reduced to \$0</i>	<i>Reduced to \$0</i>	<i>Reduced to \$0</i>	<i>Reduced to \$0</i>	<i>Reduced to \$0</i>

## Breakfast/Lunch Fees

<u>FEES</u>	<u>SY2018-2019</u>	<u>SY2019-2020</u>	<b>Proposed Lunch Increase</b> <u>SY2020-2021</u>
Milk (half-pint)	\$0.40	\$0.40	\$0.40
Paid Breakfast (K-8)	\$1.49	\$1.55	\$1.55
Reduced Breakfast (K-8)	\$0.30	\$0.30	\$0.30
Paid Lunch (K-8)	\$2.75	\$2.85	\$2.95
Reduced Lunch (K-8)	\$0.40	\$0.40	\$0.40

Based on NSLP 19-20 Paid Lunch Equity tool (.10 cent increase)

(.10 cent increase) same as last year