

LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
BOARD ROOM
5211 CENTER AVENUE
LISLE, ILLINOIS 60532
Board of Education Meeting
October 25, 2021
7:30 PM

Members of the public are welcome to attend all meetings of the Lisle Community Unit School District 202 Board of Education, including those held via video conferencing. Anyone wishing to view the meeting or provide comment is encouraged to review the information below.

In-Person Meeting Viewing: Guests are welcome to attend the meeting in-person in the Board Room and the Junior High Auditorium. Capacity will be limited based on social distancing guidelines.

Remote Meeting Viewing: The proceedings of the meeting will be streamed live and can be viewed using the following link: <http://www.youtube.com/c/LisleDistrict202>. Guests will join the meeting in view-only mode and will not be seen or heard in the meeting. A recording of the meeting will also be available on the School District website.

Public Comment: Public comments can be made in-person or via email at publiccomment@lisle202.org. Comments must be received by 5:00 p.m. on the day in which the meeting is held. Comments submitted by the deadline will not be read aloud during the meeting, but rather will be provided to the School Board prior to the start of the meeting and will become part of the meeting record.

Please see the "Meeting Dates, Agendas and Minutes" page for links to the Board of Education meeting agendas, minutes and video feeds.

AGENDA

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3. Reading of Mission Statement 3
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5. Public Comment
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 - (4) Personnel
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 - (9) Revised Board Goals, Code of Conduct and Agreed Upon Norms 71
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 - B. Current Staffing and Minority Recruiting Report 86
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B.	Facility Master Planning - Did not meet	
C.	Finance - See Finance Agenda	
D.	Policy - Did not meet	
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12.	Adjourn to Closed Session for the Purpose of Discussing the Appointment, Performance, Compensation or Dismissal of Employees and a Student Matter	
13.	Return to Open Session	
14.	Adjournment	



Mission Statement

Lisle District 202 is committed to providing our learning community with the essential education, skills, and experiences for future success.

FOR INFORMATION

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Return to School Plans for the 2021-2022 School Year

BACKGROUND DATA: The Administration will provide a brief overview of the District's operations since the last Board Meeting and answer Board Member questions.

Specific attention will be given to:

- 1) Overview of [positive COVID cases and quarantines](#) since the start of the school year
- 2) Test to Stay Options for [students](#)
- 3) Weekly COVID-19 screenings for [staff](#)
- 4) Vaccination Clinic for ages 5 and above with Jewel/Osco - November

Useful "[Lisle CUSD 202 Back to School](#)" Covid related resources for the 2021-2022 School Year

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Approval of Board of Education Meeting Minutes

SUGGESTED MOTION - That the Board of Education approve the Regular Minutes and Closed Session Minutes from the September 27, 2021 Board of Education Meeting.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
September 27, 2021

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, which was held in the Board Room of the Administrative Offices at 5211 Center Avenue Lisle, IL on September 27, 2021.

The meeting was called to order at 7:00 p.m. by President Helderle.

Present: Daniel Helderle
Pam Ahlmann
Eunice McConville
Lisa Kiener-Barnett
Steve Lesniak
Wendy Nadeau
Greg Nagler

Absent: none

Also Present: Dr. Keith Filipiak, Superintendent
Dr. Linda Kotalik, Assistant Superintendent
Jen Law, Director of Student Services
David Wilkinson, Director of Finance
Jenna Engler, Communications Coordinator
Constituents

Motion to Adjourn to Closed Session

At 7:04 p.m., motion by Mrs. Ahlmann, seconded by Mr. Nagler
ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSION OF THE APPOINTMENT, PERFORMANCE,
DISCIPLINE, COMPENSATION OR DISMISSAL OF EMPLOYEES

Answering to a roll call vote:

AYE: Ahlmann, Kiener-Barnett, Nagler, Nadeau, Lesniak, McConville, Helderle

NAY: None

Motion carried 7-0

Return to Open Session

At 7:25 p.m., RETURN TO OPEN SESSION

The Pledge of Allegiance was recited.

Mr. Helderle read the District Mission Statement.

Academic Excellence

- Senior Dylan Peterik was recognized by the Board of Education for his accomplishment in being named a Commended Student by the National Merit Scholarship Program
- Seniors Anna Gallaway and Isabella Pellicano were recognized by the Board of Education for their accomplishment in being named Semifinalist Students by National Merit Scholarship Program

Discussion Items

Student In-Person/Remote Learning Plan Update

- The updated Illinois State Board of Education and Illinois Department of Public Health joint guidance changed the definition of “Close Contact” on school buses to be three feet of proximity to a positive COVID-19 case (reduced from 6 feet)
- Illinois’ requirement for staff to be vaccinated or tested weekly went into effect on September 19th. The vast majority of staff are fully vaccinated. Those who are not vaccinated or partially vaccinated submit documentation of negative test results weekly.
- Ventilation has been set to the maximum and filters are changed per the manufacturer’s instructions.
- Bus ridership has increased from last year resulting in full buses. Car drop-off/pick-up lines are shorter. Lisle Township has also observed the pick-up lines at Lisle Elementary School and determined that they move quickly.
- DuPage County Health Department recently accepted the “Test to Stay” option for students. The District is exploring options to provide the opportunity for our students to opt in to the testing regiment if named a high risk close contact

Public Comment

- None

Public Hearing for FY2022 Budget

The Public Hearing was held concerning the adoption of the FY2022 Budget, reflecting estimated direct revenues of \$36,332,500 and estimated direct expenditures of \$36,910,936 resulting in an excess of expenditures over revenues of \$578,436. The deficit is the result of abating the debt service fund and capital projects at Lisle Senior High School. Extensive discussion of the FY2022 Budget occurred at the Finance Committee Meeting. There were no additional questions or comments by the Board or by the public.

Motion by Mr. Nagler, seconded by Mrs. Ahlmann
TO ADJOURN PUBLIC HEARING

Answering to a roll call vote:

AYE: Nagler, Ahlmann, Kiener-Barnett, Nadeau, Lesniak, McConville, Helderle

NAY: None

Motion carried 7-0

Consent Agenda

Motion by Mrs. Ahlmann, seconded by Mrs. Kiener-Barnett

TO APPROVE/ACCEPT THE FOLLOWING CONSENT AGENDA ITEMS AS PRESENTED;

- Minutes of Regular and Closed Session of August 23, 2021
- August 2021 Payroll Pay Orders in the amount of \$1,450,130.57
- August 2021 Vendor Pay Orders in the amount of \$1,491,554.37
- Personnel:
 - Certified Employment
 - Kelley Dale, (.2 FTE) Music/Choir Teacher at Lisle Junior High School, for the 2021-2022 school year. She is placed at Bachelor's +0, Step 3 (\$10,788).
 - Jana Oliver, (1.0 FTE) Long-term Substitute Teacher for Emma Tarkowski at Lisle Elementary School for the 2021-2022 school year. She is placed at Bachelor's +0, Step 0 (\$49,625)
 - Suzanne Trotter, (1.0) Long-term Substitute Teacher for Special Education at Lisle Elementary School for the 2021-2022 school year. She is placed at Bachelor's +0, Step 1 (\$51,064)
 - Certified Extra-Duty Employment
 - Brian Blankenship, Fall Play Director at Lisle High School for the 2021-2022 school year. He is placed at a Level II, Step 5 (\$3,474)
 - Elena Pivek, Head Girls' Bowling Coach at Lisle High School for the 2021-2022 school year. She is placed at a Level II, Step 5 (\$5,955)
 - James Stellmacher, Auditorium Manager at Lisle High School for the 2021-2022 school year. He is placed at a Level III, Step 7 (\$4,466)
 - Certified Leave Request
 - Lauren Chasensky, Reading Interventionist at Lisle Elementary School is requesting 12 weeks of FMLA during the second semester of the 2021-2022 school year.
 - Certified Resignation
 - Emma Tarkowski, Elementary Kindergarten Teacher at Lisle Elementary School has submitted her resignation to be effective immediately.
 - Certified Extra-Duty Resignation
 - Jim Steben, Assistant Softball Coach at Lisle Senior High School. He has resigned effective on 09/21/2021.
 - Classified Employment
 - Jacqueline Hall, Inclusion Aide at Lisle Senior High School, is placed at a Step 0, \$15.58/hr.
 - Sherrie Hamilton, Lunchroom/Playground Supervisor at Lisle Elementary School, \$16.89/hr.
 - Vanessa Maduzia, Lunchroom/Playground Supervisor at Lisle Elementary School, \$16.89/hr.
 - Classified Leave Request
 - Nichole Bercyznski (Wollenzien), Paraprofessional at Lisle Elementary School, has requested an unpaid leave of absence from August 25, 2022 through November 28, 2021.
 - Classified Retirement
 - Renee Donahue, Paraprofessional at Lisle Elementary School, has requested to retire on February 28, 2022.

- Classified Extra-Duty Resignation
 - Sheryl Alkevicius, Fall Drama Director at Lisle Senior High School, has resigned effective August 26, 2021.
 - Sheryl Alkevicius, Assistant Spring Musical Director at Lisle Senior High School, has resigned effective August 26, 2021.
 - Denise Huba, Fall Play Assistant Director at Lisle High School, has resigned effective August 26, 2021.
 - Denise Huba, Spring Musical Costume Director at Lisle High School, has resigned effective August 26, 2021.
- Auditorium Manager - Job Description
- Report on Shared Services or Outsourcing
- Resolution for Adoption of FY2022 Budget
- FY2022 School Maintenance Project Grant
- Snow Removal Services Bid Addendum - Roll-Over Year 2

Answering to a roll call vote:

AYE: Ahlmann, Kiener-Barnett, Nagler, Nadeau, McConville, Lesniak, Helderle

NAY: None

Motion carried 7-0

Recognition of Booster Organizations was pulled from the consent agenda and deferred until the November meeting.

Financial Information

The Board Acknowledges Receipt of the following Reports:

- Financial Report - July and August 2021
- Treasurer's Report - July and August 2021
- Compensation Reports

Discussion Items

Suspension of Policy 7:40 Non-Public School Students, Including Parochial and Home-Schooled Students

- The Board discussed suspending Policy 7:40 and determined to keep the current policy in place as written. Students must be enrolled and in attendance according to the policy's requirements to participate in co-curricular and extra-curricular activities and athletics. Board members noted that a change in this policy would require changes to a number of other related policies.

Information Technology Support Technician - Job Description

- Dr. Kotalik presented the job description for the Information Technology Support Technician that will replace the Technology Assistant position
- The new job description is updated to reflect the current expectations and skill requirements of the position

Board Goals

- The Board discussed proposed amendments to the current Board Goals since they have been integrated into the current Board Agreed Upon Norms and Code of Conduct
- Additional revisions were discussed including the inclusion of the Areas of Focus and language regarding governing through Board policies
- The final draft will be brought to the next meeting for second reading and approval

Health Advisory Committee

- The Board considered an outline proposal for creating a Health Advisory Committee for the District that includes administration, staff, parents, and topic experts
- Types of Standing Committees Reporting to the Superintendent or Other Staff Members, described in Board Policy 2:150; possible relationships to a pandemic preparedness committee and targeted school violence prevention program; as well as references for advisory resources were discussed
- Additional research is being conducted to learn how neighboring districts structure similar committees
- Further discussion will take place at a future meeting

Freedom of Information Requests

The District received Freedom of Information Act request(s) from the following individual(s):

- LocalLabs
- Patrick G. Donnelly
- James F. Holderman III

Superintendent Report

- Dr. Filipiak recognized Natalie Keigher, 6th Grade Science Teacher, for being one of the writers for the OpenSciEd curriculum, as well as many other student and staff accomplishments. See Board Meeting Agenda for full report.

Committee Reports

Board Committee Report summaries are located in Board Books unless otherwise indicated.

- EDUCATIONAL EQUITY & EXCELLENCE (E3) - did not meet
- FACILITY MASTER PLANNING – did not meet
- FINANCE Committee – See Finance Agenda
- POLICY Committee – did not meet. Board Policies 7:40 and 6:190 were reviewed and discussed during the meeting.

Board Representative Reports

Board Representative Report summaries are located in Board Books unless otherwise indicated.

- Eyes to the Skies – did not meet, see Press Release in Board Books, the Village of Lisle and the Lisle Park District are exploring options for a one day event to replace the Eyes to the Skies Festival

- Home and School Organization. Future Eyes to the Skies Representative Reports will end due to the festival being disbanded
- IASB Delegate to Board
- Intergovernmental – did not meet
- Legislative Education Network of Dupage (LEND)
- Lisle Education Foundation - did not meet
- SASSED - In addition to the REP Report, it was mentioned that Mr. Lesniak will serve as the representative and Mrs. Nadeau will serve as the alternate moving forward

Future Agenda Topics

- Board of Education Goals/Code of Conduct/Board Norms revision
- School Health Advisory Committee

Motion to Reconvene to Closed Session

At 9:28 p.m., motion by Mrs. Ahlmann, seconded by Mr. Nagler
 RECONVENE TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSION OF THE APPOINTMENT,
 PERFORMANCE, DISCIPLINE, COMPENSATION OR DISMISSAL OF EMPLOYEES

Answering to a roll call vote:

AYE: Ahlmann, Nagler, Kiener-Barnett, Nadeau, Lesniak, McConville, Helderle

NAY: None

Motion carried 7-0

Motion to Return to Open Session

At 9:53 p.m., motion by Mrs. Ahlmann, seconded by Mr. Lesniak
 RETURN TO OPEN SESSION

Motion carried with a voice vote of 7-0

Motion to Adjourn

At 9:53 p.m., motion by Mrs. Ahlmann, seconded Mr. Nagler
 THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 7-0

ATTEST:

President

Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: October 25, 2021

PAYROLL CHECKS ISSUED	Beginning	116474	and Ending	116474
PAYROLL ACH DEPOSIT	Beginning	9000028834	and Ending	9000029129
	Beginning	9000029170	and Ending	9000029463
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$	1,497,197.75
OPERATIONS & MAINTENANCE	\$	94,592.17
DEBT SERVICES	\$	-
TRANSPORTATION	\$	6,013.07
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
TOTAL	\$	<u>1,597,802.99</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	09/15/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000028834	Buchholz, Marilyn	000	2,106.27	1,273.50
9000028835	Engler, Jennifer R	000	4,971.54	3,318.58
9000028836	Filipiak, Keith	000	8,961.63	4,891.83
9000028837	Hinton, Jeffery	000	2,935.38	1,624.56
9000028838	Kempfer-Kotalik, Linda	000	7,254.13	3,760.66
9000028839	Law, Jennifer S	000	6,571.92	4,408.22
9000028840	McCormick, Jennifer	000	1,982.73	1,051.89
9000028841	Navarro, Lawrence M	000	1,991.03	1,355.59
9000028842	Posego, John C	000	5,621.07	3,429.25
9000028843	Quinlan, Kevin	000	3,021.59	1,863.16
9000028844	Rannochio, Alisa	000	1,788.72	1,287.20
9000028845	Rich, Mary Beth	000	2,733.67	1,925.90
9000028846	Schalk, Trent J	000	2,498.64	1,080.89
9000028847	Tsamis, Anna	000	3,366.56	1,951.40
9000028848	Van Volkenburg, Nancy L	000	3,067.31	2,122.33
9000028849	Wilkinson, David	000	6,236.75	3,630.82
9000028850	Anderson, Erik D	100	3,401.92	2,824.55
9000028851	Anderson, Herbert	100	4,312.69	2,971.41
9000028852	Bamboate, Darius	100	4,628.79	3,581.09
9000028853	Begley, Elizabeth	100	1,514.72	825.07
9000028854	Biezynski, Jenna A	100	851.03	578.45
9000028855	Blankenship, Brian	100	1,535.40	1,124.84
9000028856	Brady, Jennifer L	100	3,274.04	2,589.62
9000028857	Burdett, Paul	100	1,802.85	1,082.02
9000028858	Bylsma, Nathan	100	4,177.21	3,077.78
9000028859	Bylsma, Svea	100	4,598.70	3,256.86
9000028860	Chandhok, Mona A	100	2,860.04	2,370.50
9000028861	Clarke, Jeannette	100	3,386.92	2,616.31
9000028862	Costello, Sheri	100	4,712.58	3,541.49
9000028863	Czyl, Maureen	100	1,044.63	695.88
9000028864	Davis, John	100	5,889.85	4,613.83
9000028865	Dent, Nathan	100	759.53	403.41

Payroll Run Check Listing for Board

Payroll	09/15/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000028866	Ferenzi, Daniella	100	1,524.32	1,196.62
9000028867	Fitzgerald, Karen	100	1,897.96	457.74
9000028868	Gansberg, Michele	100	1,046.31	667.54
9000028869	Gomez, Vasilici	100	3,010.58	2,422.86
9000028870	Gucciardo, Anjanette	100	3,800.88	3,082.19
9000028871	Gumina, Scott	100	4,983.24	3,368.41
9000028872	Hamann, Kelly	100	3,499.83	1,015.26
9000028873	Hamilton, Mary Pat	100	829.42	536.01
9000028874	Hardy, Venessa	100	4,350.34	2,779.11
9000028875	Henrichs, Greg	100	3,612.71	2,700.03
9000028876	Hochstetter, Judith	100	1,332.49	923.09
9000028877	Holmes, Steven	100	1,744.35	1,279.80
9000028878	Honzel, Robin	100	4,535.08	2,476.29
9000028879	Howard, Jeffrey	100	7,655.38	5,298.25
9000028880	Irvine, Karin	100	4,186.21	3,374.44
9000028881	Jaegle, Christine A	100	3,612.72	2,971.79
9000028882	Jaegle, Ronald	100	5,031.83	3,453.19
9000028883	Jenkins, David A	100	1,871.18	1,349.20
9000028884	Jensen, Christine	100	3,642.82	3,056.81
9000028885	Kehoe, Debra	100	4,595.08	3,329.92
9000028886	Kern, Erin	100	3,575.09	2,535.03
9000028887	Klempic, Mirza	100	2,131.81	1,535.97
9000028888	Kohorn, Paul	100	2,394.13	1,742.70
9000028889	Kucera, Sasha	100	969.07	653.65
9000028890	Kuefner, Julie	100	3,906.13	2,750.20
9000028891	LaScala, Mark	100	4,302.50	3,120.61
9000028892	Maldre, Sarah	100	3,703.04	2,464.54
9000028893	Marcum, Thomas C	100	4,727.13	3,813.09
9000028894	Martinez, Brian	100	1,661.70	1,215.66
9000028895	Martinez-Alvear, Aldo	100	2,341.31	1,630.65
9000028896	Matariyeh, Yousef	100	6,048.65	4,404.21
9000028897	Meyer, Kendra	100	4,302.50	3,225.78

Payroll Run Check Listing for Board

Payroll	09/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000028898	Milinki, Jennifer	100	4,237.44	3,047.92
9000028899	Mlynarski, Tim	100	834.23	515.03
9000028900	Multhaupt, Courtney	100	5,268.56	4,085.51
9000028901	Musbach, Darlene	100	4,186.21	2,558.78
9000028902	Nadolny, Mary	100	860.83	403.05
9000028903	Ng, Joanna	100	3,274.04	2,190.11
9000028904	Novak, Emily	100	3,981.52	2,591.29
9000028905	Ogan, Elizabeth	100	4,535.08	3,534.60
9000028906	O'Hara, James	100	3,794.92	2,953.93
9000028907	Perez, Kevin E	100	3,349.29	2,576.07
9000028908	Perretta, Mia	100	4,207.31	3,242.54
9000028909	Polinski, Michael	100	3,010.58	2,559.92
9000028910	Pomatto-Zimmerman, Jennifer	100	4,713.38	3,790.25
9000028911	Provenzano, Lisa	100	1,083.17	860.43
9000028912	Renguso, Amy	100	3,394.44	2,479.57
9000028913	Ridges, Daniel	100	1,490.95	1,054.54
9000028914	Sanko, April	100	5,074.34	3,651.56
9000028915	Sanko, Daniel	100	5,657.27	3,927.46
9000028916	Schwartz, Rebecca	100	4,749.21	3,485.29
9000028917	Smith, Justin	100	3,951.42	3,102.26
9000028918	Steben, James	100	5,588.79	4,353.70
9000028919	Stelk, Scott	100	1,792.11	1,000.35
9000028920	Stellmacher, James M	100	3,680.47	2,793.35
9000028921	Strietelmeier, Katelyn	100	2,600.42	2,242.66
9000028922	Thome, Nicholas	100	1,676.49	999.82
9000028923	Todd, Adam	100	1,703.70	1,232.76
9000028924	Waibel, Scott	100	3,785.81	2,754.17
9000028925	Wallenberg, Michelle	100	3,416.92	2,565.98
9000028926	Weissinger, Derek C	100	2,021.13	1,347.20
9000028927	Wolak, Brandon P	100	2,004.97	1,458.01
9000028928	Woyna, Eric	100	3,499.83	2,458.48
9000028929	Woyna, Patrick	100	4,553.54	3,103.92

Payroll Run Check Listing for Board

Payroll	09/15/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000028930	Alexander, Jarvis	200	774.64	563.84
9000028931	Blatchley, Monica	200	4,242.66	453.27
9000028932	Bossenga, Emmy	200	4,101.96	2,532.39
9000028933	Braun, Katherine	200	2,829.95	2,053.75
9000028934	Breeden, Anne	200	1,496.25	1,381.40
9000028935	Broadus, Gretchen	200	3,424.54	2,843.87
9000028936	Burdeaux, Jessica	200	781.95	553.55
9000028937	Burris, Karen M	200	1,357.49	704.52
9000028938	Byrne, Sharon	200	3,447.11	2,889.20
9000028939	Cerny, Marie	200	2,784.79	2,353.06
9000028940	Cervený, Karen	200	3,349.29	2,451.11
9000028941	Chiappetta, Rebecca	200	1,521.85	1,333.11
9000028942	Cornfield, Betty	200	4,535.08	1,831.02
9000028943	Dale, Kelley	200	634.86	603.88
9000028944	De Nichols, Patricia	200	4,327.75	2,484.52
9000028945	Dooley, Tara	200	921.38	600.62
9000028946	Dybeck, David	200	4,064.30	2,491.47
9000028947	Erickson, Tor	200	4,150.88	3,125.72
9000028948	Grau, Jason	200	3,386.92	2,616.44
9000028949	Hanson, Janet	200	4,535.08	1,877.22
9000028950	Hazard, Jean	200	956.92	654.36
9000028951	Henning, Mary	200	866.29	587.55
9000028952	Huschart, Kelly	200	3,161.13	2,511.00
9000028953	Joy, Emma P	200	1,816.18	1,078.51
9000028954	Kearney, David	200	5,933.13	4,098.90
9000028955	Keigher, Natalie	200	3,910.27	2,842.95
9000028956	Kim, Paul	200	3,951.42	2,560.64
9000028957	Klepper, Mary	200	3,010.58	2,322.47
9000028958	Lemke, Nanette	200	912.78	622.03
9000028959	Leon, Miyax	200	1,505.30	1,286.99
9000028960	Lima, Valerie	200	1,020.69	671.50
9000028961	Lumsden, Jason	200	3,575.08	2,455.09

Payroll Run Check Listing for Board

Payroll		09/15/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000028962	Malcolm, Lauren	200	3,304.12	2,600.82	
9000028963	Marriner, Carmen M	200	1,107.17	693.96	
9000028964	McIntyre, Celeste	200	3,876.15	2,888.06	
9000028965	McLear IV, Robert	200	3,462.17	2,728.21	
9000028966	Meyer, Peter	200	5,995.24	3,541.83	
9000028967	Meyer, Phillip	200	2,860.05	2,156.06	
9000028968	Miller, Jaime	200	2,935.33	2,201.91	
9000028969	Nelson, Kelli	200	4,825.13	3,527.75	
9000028970	Norwood, Lindsay	200	3,875.00	3,133.33	
9000028971	Oros, Natalie	200	2,190.20	1,763.70	
9000028972	Park, Aimee	200	3,917.80	2,793.66	
9000028973	Pilon, Erica	200	4,400.62	3,227.76	
9000028974	Pivek, Elena	200	2,408.46	1,947.69	
9000028975	Ptak, Jeff R	200	2,139.09	1,457.45	
9000028976	Rankin, Chrysan	200	2,483.75	2,019.06	
9000028977	Ratzer, Bonnie	200	830.77	621.00	
9000028978	Reband, Jennifer	200	4,320.20	3,383.02	
9000028979	Rohlicek, Daniel	200	2,505.85	1,666.74	
9000028980	Sauer, Mary	200	3,311.63	2,611.51	
9000028981	Schindler, Dorene	200	830.77	606.77	
9000028982	Schmidt, Michael	200	4,535.08	3,270.44	
9000028983	Schraub, Daniel	200	4,232.59	2,836.36	
9000028984	Seastrom, Tamela	200	1,788.72	1,003.94	
9000028985	Sergeant, Andrew H	200	1,828.77	1,322.74	
9000028986	Slowiak, Vincent	200	3,722.17	2,422.29	
9000028987	Smid, Jason	200	3,341.77	2,470.44	
9000028988	Stevens, Patricia	200	4,647.98	3,362.97	
9000028989	Twaddle, Debra	200	944.73	548.76	
9000028990	Weissinger, Zachary T	200	1,751.40	1,236.95	
9000028991	Westerhoff, Daniel	200	1,633.71	1,241.80	
9000028992	Wiertel, Jason	200	5,150.88	3,945.16	
9000028993	Altic, Megan	300	3,462.17	2,385.81	

Payroll Run Check Listing for Board

Payroll	09/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000028994	Bell, Courtney	300	1,082.56	723.07
9000028995	Bonini, Susan	300	1,258.73	717.51
9000028996	Briggs, Patricia L	300	2,468.83	1,420.12
9000028997	Campion, James, JR	300	2,860.04	2,109.02
9000028998	Carlson, Susan M	300	1,112.10	869.04
9000028999	Chasensky, Lauren	300	3,353.30	2,448.81
9000029000	Cornyn, Mary Beth	300	582.71	514.18
9000029001	Cyrus, Richard	300	4,101.96	3,134.76
9000029002	Cyrus, Tonia	300	3,161.13	2,482.33
9000029003	Dahleen, Shayla	300	2,935.33	2,164.02
9000029004	Davis, Brianne	300	4,026.67	3,103.41
9000029005	Davis, Courtney	300	1,936.17	1,486.19
9000029006	Dawson, Rachel	300	3,462.17	2,438.62
9000029007	Dineen-Hendricks, Kathleen	300	4,111.29	3,418.31
9000029008	Donahue, Renee	300	1,284.60	975.83
9000029009	Drake, Alissa	300	806.16	433.87
9000029010	DuBois, Heidi	300	2,935.33	2,231.10
9000029011	Emde, John C, II	300	2,370.24	1,716.71
9000029012	Gibson, Kayla	300	2,972.96	2,447.77
9000029013	Gilbert, Jennifer	300	1,496.25	1,363.77
9000029014	Gomez, Benigno	300	2,792.16	1,953.72
9000029015	Graff, Patrick	300	2,852.57	2,288.92
9000029016	Grimm, Rhonda	300	1,111.52	851.60
9000029017	Han, Jieun	300	2,784.79	2,225.78
9000029018	Hausler, Linda	300	3,349.29	2,356.50
9000029019	Heneghan, Dipti	300	1,017.90	802.90
9000029020	Herrmann, Mary Jo	300	887.92	581.77
9000029021	Hicks, Dena	300	4,250.56	2,958.23
9000029022	Hutchison, Sarah	300	1,557.22	1,309.10
9000029023	James, Lauren	300	2,709.54	2,078.12
9000029024	Jezyk, Anna	300	3,048.25	2,308.21
9000029025	Johnson, Diane	300	4,535.08	2,022.64

Payroll Run Check Listing for Board

Payroll	09/15/2021				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000029026	Jung, Diane	300	1,115.16	624.60	
9000029027	Kennedy, Nicole	300	2,822.46	2,236.23	
9000029028	Kerback, Patricia M	300	821.89	698.70	
9000029029	Kimmerly, Suzanne	300	3,161.13	2,350.07	
9000029030	Klepadlo, Scott E.	300	2,805.75	1,879.09	
9000029031	Klimes, Christy	300	4,302.50	3,075.60	
9000029032	Kolacz, Jolanta	300	1,153.63	635.02	
9000029033	Konior, Mandy	300	857.29	518.01	
9000029034	Lapham, Kathleen	300	3,906.24	3,140.13	
9000029035	Larson, Richard W	300	2,590.56	1,898.85	
9000029036	Lauten, Theresa	300	4,132.03	2,460.44	
9000029037	Leonard, Arlene	300	4,528.30	3,565.28	
9000029038	Livolsi-Hudgens, Carmella	300	905.76	716.81	
9000029039	Madonia, Lindsey	300	3,304.12	2,768.44	
9000029040	Marino, Jillian	300	1,364.42	951.28	
9000029041	Martin, Stacey	300	3,010.58	2,183.67	
9000029042	Masa, Janelle	300	1,911.67	1,293.62	
9000029043	McCormick, Meredith	300	4,130.92	3,245.79	
9000029044	Miller, Anna	300	2,303.08	1,710.54	
9000029045	Murphy, Trisha	300	3,161.13	2,331.78	
9000029046	Navarro, Michael	300	1,500.80	1,012.07	
9000029047	Nelson, Christa	300	701.08	582.75	
9000029048	Nelson, Nicole	300	5,653.08	4,451.58	
9000029049	Neustadt, Leslie	300	4,056.78	2,942.00	
9000029050	Nielsen, Joan	300	937.15	734.67	
9000029051	Noreen, Diane C	300	1,288.16	451.60	
9000029052	O'Connor-Young, Sheri	300	890.22	705.37	
9000029053	Ortiz, Carmen	300	1,837.93	1,249.86	
9000029054	O'Shea, Amy	300	3,605.16	2,440.53	
9000029055	Parker, Elizabeth	300	4,101.96	2,955.19	
9000029056	Pavilionis, Vincent	300	2,935.33	2,181.89	
9000029057	Payne, Melissa	300	6,280.79	4,635.02	

Payroll Run Check Listing for Board

Payroll	09/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029058	Peterson, Marybeth	300	3,537.42	2,110.57
9000029059	Polmanteer, Colette	300	3,304.12	2,211.90
9000029060	Poremba, Katherine	300	3,687.96	2,516.81
9000029061	Potempa, Tracey	300	3,386.92	2,647.67
9000029062	Pridmore, Elizabeth	300	3,274.04	1,987.01
9000029063	Puetz, Lauren	300	2,927.78	1,977.38
9000029064	Pupillo, Lauren	300	3,386.92	2,458.14
9000029065	Rasner, Kimberly	300	2,093.10	1,310.83
9000029066	Remigio, Maria	300	4,411.91	3,246.91
9000029067	Reyes, Cathy M	300	1,290.56	834.87
9000029068	Rydel-Boesso, Eileen M	300	3,993.13	3,367.68
9000029069	Rzemieniecki, Christopher	300	3,875.00	3,472.98
9000029070	Schlessinger, Lukas	300	2,972.96	1,643.92
9000029071	Schroeder, Sara	300	3,537.45	2,793.08
9000029072	Schwarz, Jeanene	300	1,125.08	322.12
9000029073	Shehee, Wendy	300	1,000.62	625.30
9000029074	Siegel, Caitlyn J.	300	2,483.75	1,890.07
9000029075	Skonieczny, Sandra	300	744.75	383.57
9000029076	Slade, Stephanie	300	2,709.54	2,140.31
9000029077	Smith, Elisa	300	4,069.92	2,954.02
9000029078	Soukup, Stephanie	300	2,248.54	1,961.74
9000029079	Spell, Michael	300	2,492.63	2,003.04
9000029080	Sproviero, Rochelle	300	935.80	679.48
9000029081	Staley, Shannon	300	3,560.02	2,701.07
9000029082	Stefani, Colleen	300	4,418.75	3,191.58
9000029083	Svejda, Michele	300	1,106.18	724.27
9000029084	Tarkowski, Emma	300	1,107.76	959.29
9000029085	Toby, Maureen	300	3,198.75	2,389.53
9000029086	Trotter, Suzanne	300	1,936.17	1,597.04
9000029087	Tuzzolino, Victoria	300	3,123.50	2,370.76
9000029088	Uster, Julia	300	1,656.75	974.47
9000029089	Weeks, Stacey	300	744.75	591.64

Payroll Run Check Listing for Board

Payroll	09/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029090	Weissinger, Karla	300	1,047.48	713.92
9000029091	Wojcik, Jane	300	891.89	850.92
9000029092	Wollenzien, Nichole	300	660.66	546.83
9000029093	Yaniz, Catherine	300	3,304.12	2,529.20
9000029094	Zitt, Jean	300	4,069.92	3,032.85
9000029095	Bauman, Judith	700	780.00	704.37
9000029096	Angileri, Debra	800	520.00	447.58
9000029097	Benson, Mary Diane	800	591.15	473.77
9000029098	Bouck, Paula	800	65.00	57.62
9000029099	Buhnerkemper, Jamie	800	1,299.24	1,135.54
9000029100	Campos, Julia	800	185.79	171.58
9000029101	Cheek, Maria M	800	570.04	506.74
9000029102	Clavelli, Lauren	800	1,599.38	1,486.88
9000029103	Cracco, Catherine	800	736.15	620.62
9000029104	Currin, Tadiza	800	329.36	287.86
9000029105	Foster, James Logan	800	500.00	437.00
9000029106	Galvez, Claudia	800	752.65	677.42
9000029107	Hazzard, Kelsey Ann	800	451.59	394.69
9000029108	Hernandez, Jennifer	800	401.14	340.49
9000029109	Johnson, Patrick	800	817.95	654.08
9000029110	Koch, Theodore	800	130.00	114.34
9000029111	Krestan, Kimberly S	800	527.81	466.21
9000029112	Lantz, Janet L	800	574.26	506.80
9000029113	Larose, Chris	800	100.00	92.30
9000029114	Maciejewski, Lee	800	854.83	747.12
9000029115	Malinowski, Nicole	800	396.92	366.55
9000029116	Mogensen, Cynthia	800	130.00	109.44
9000029117	Oliver, Jana	300	1,200.00	952.99
9000029118	Parpet, Paul	800	1,655.83	1,016.28
9000029119	Reif, James	800	602.12	526.25
9000029120	Rolando, Ross	800	827.92	743.20
9000029121	Rzeszutko, Robert	800	130.00	121.67

Payroll Run Check Listing for Board

Payroll	09/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029122	Wagge, Kimberlee	800	299.80	268.21
9000029123	Schmidtke, Carol	800	52.80	49.42
9000029124	Stratton, Carolyn	800	195.00	169.06
9000029125	Visser, Marianne	800	565.82	499.43
9000029126	Weeks, Dawn	800	1,496.25	1,293.90
9000029127	Wei, Joanna	800	451.59	394.69
9000029128	Zita, Blair	800	1,040.00	880.47
9000029129	Zubeck, Joseph	800	803.71	764.31
			795,815.06	565,688.00

Payroll Run Check Listing for Board

Payroll	09/30/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
116474	Wong, Kevin David	800	240.00	209.76
9000029170	Buchholz, Marilyn	000	2,283.77	1,375.51
9000029171	Engler, Jennifer R	000	5,073.00	3,381.59
9000029172	Filipiak, Keith	000	8,961.63	4,891.83
9000029173	Hinton, Jeffery	000	2,935.38	1,624.56
9000029174	Kempfer-Kotalik, Linda	000	7,254.13	3,760.66
9000029175	Law, Jennifer S	000	6,571.92	4,408.22
9000029176	McCormick, Jennifer	000	2,005.52	1,068.22
9000029177	Navarro, Lawrence M	000	1,991.03	1,355.59
9000029178	Posego, John C	000	5,621.07	3,429.25
9000029179	Quinlan, Kevin	000	3,021.59	1,863.16
9000029180	Rannochio, Alisa	000	2,737.05	1,946.98
9000029181	Rich, Mary Beth	000	2,809.40	1,980.19
9000029182	Schalk, Trent J	000	2,498.64	1,080.89
9000029183	Tsamis, Anna	000	3,715.69	2,133.35
9000029184	Van Volkenburg, Nancy L	000	2,892.75	2,005.97
9000029185	Wilkinson, David	000	6,236.75	3,630.82
9000029186	Anderson, Erik D	100	3,386.92	2,812.42
9000029187	Anderson, Herbert	100	4,387.69	3,024.47
9000029188	Bamboate, Darius	100	4,628.79	3,581.09
9000029189	Begley, Elizabeth	100	1,514.72	825.07
9000029190	Biezynski, Jenna A	100	851.03	578.45
9000029191	Blankenship, Brian	100	1,625.40	1,199.32
9000029192	Brady, Jennifer L	100	3,274.04	2,589.62
9000029193	Burdett, Paul	100	1,802.85	1,082.02
9000029194	Bylsma, Nathan	100	4,177.21	3,077.78
9000029195	Bylsma, Svea	100	4,598.70	3,256.86
9000029196	Chandhok, Mona A	100	2,860.04	2,370.50
9000029197	Clarke, Jeannette	100	3,386.92	2,616.31
9000029198	Costello, Sheri	100	4,712.58	3,541.49
9000029199	Czyl, Maureen	100	1,104.63	738.88
9000029200	Davis, John	100	5,889.85	4,613.83

Payroll Run Check Listing for Board

Payroll	09/30/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029201	Dent, Nathan	100	759.53	403.41
9000029202	Ferenzi, Daniella	100	1,524.32	1,196.62
9000029203	Fitzgerald, Karen	100	2,073.55	585.74
9000029204	Gansberg, Michele	100	1,208.31	786.73
9000029205	Gomez, Vasilici	100	3,010.58	2,422.86
9000029206	Gucciardo, Anjanette	100	3,800.88	3,082.19
9000029207	Gumina, Scott	100	4,983.24	3,368.41
9000029208	Hall, Jacqueline	100	753.94	432.83
9000029209	Hamann, Kelly	100	3,499.83	1,015.26
9000029210	Hamilton, Mary Pat	100	829.42	536.01
9000029211	Hardy, Venessa	100	4,350.34	2,779.11
9000029212	Henrichs, Greg	100	3,612.71	2,700.03
9000029213	Hochstetter, Judith	100	1,440.49	1,000.48
9000029214	Holmes, Steven	100	1,744.35	1,279.80
9000029215	Honzel, Robin	100	4,535.08	2,476.29
9000029216	Howard, Jeffrey	100	7,655.38	5,298.25
9000029217	Irvine, Karin	100	4,186.21	3,374.44
9000029218	Jaegle, Christine A	100	3,707.79	3,049.21
9000029219	Jaegle, Ronald	100	5,031.83	3,453.19
9000029220	Jenkins, David A	100	1,963.20	1,415.14
9000029221	Jensen, Christine	100	3,642.82	3,056.81
9000029222	Kehoe, Debra	100	4,565.08	3,307.61
9000029223	Kern, Erin	100	3,575.09	2,535.03
9000029224	Klempic, Mirza	100	2,202.28	1,585.51
9000029225	Kohorn, Paul	100	2,429.13	1,766.84
9000029226	Kucera, Sasha	100	969.07	653.65
9000029227	Kuefner, Julie	100	3,996.13	2,814.00
9000029228	LaScala, Mark	100	4,302.50	3,120.61
9000029229	Maldre, Sarah	100	3,703.04	2,464.54
9000029230	Marcum, Thomas C	100	4,727.13	3,813.09
9000029231	Martinez, Brian	100	1,661.70	1,215.66
9000029232	Martinez-Alvear, Aldo	100	2,196.78	1,540.88

Payroll Run Check Listing for Board

Payroll	09/30/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029233	Matariyeh, Yousef	100	6,048.65	4,404.21
9000029234	Meyer, Kendra	100	4,302.50	3,225.78
9000029235	Milinki, Jennifer	100	4,357.44	3,139.47
9000029236	Mlynarski, Tim	100	834.23	515.03
9000029237	Multhaupt, Courtney	100	5,268.56	4,085.51
9000029238	Musbach, Darlene	100	4,186.21	2,558.78
9000029239	Nadolny, Mary	100	950.83	469.27
9000029240	Ng, Joanna	100	3,274.04	2,190.11
9000029241	Novak, Emily	100	3,981.52	2,591.29
9000029242	Ogan, Elizabeth	100	4,535.08	3,534.60
9000029243	O'Hara, James	100	3,794.92	2,953.93
9000029244	Perez, Kevin E	100	3,349.29	2,576.07
9000029245	Perretta, Mia	100	4,207.31	3,242.54
9000029246	Polinski, Michael	100	3,010.58	2,559.92
9000029247	Pomatto-Zimmerman, Jennifer	100	4,713.38	3,790.25
9000029248	Provenzano, Lisa	100	1,083.17	860.43
9000029249	Renguso, Amy	100	3,394.44	2,479.57
9000029250	Ridges, Daniel	100	1,490.95	1,054.54
9000029251	Sanko, April	100	5,074.34	3,651.56
9000029252	Sanko, Daniel	100	5,657.27	3,927.46
9000029253	Schwartz, Rebecca	100	4,749.21	3,485.29
9000029254	Smith, Justin	100	3,951.42	3,102.26
9000029255	Steben, James	100	5,588.79	4,353.70
9000029256	Stelk, Scott	100	1,777.66	990.72
9000029257	Stellmacher, James M	100	3,680.47	2,793.35
9000029258	Strietelmeier, Katelyn	100	2,660.42	1,959.50
9000029259	Thome, Nicholas	100	2,562.92	1,571.69
9000029260	Todd, Adam	100	1,646.91	1,192.06
9000029261	Waibel, Scott	100	3,785.81	2,754.17
9000029262	Wallenberg, Michelle	100	3,500.92	2,622.57
9000029263	Weissinger, Derek C	100	2,302.44	1,530.35
9000029264	Wolak, Brandon P	100	1,679.26	1,233.06

Payroll Run Check Listing for Board

Payroll	09/30/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029265	Woyna, Eric	100	3,529.83	2,479.75
9000029266	Woyna, Patrick	100	4,553.54	3,103.92
9000029267	Alexander, Jarvis	200	774.64	563.84
9000029268	Blatchley, Monica	200	4,242.66	453.27
9000029269	Bossenga, Emmy	200	4,401.96	2,745.02
9000029270	Braun, Katherine	200	2,829.95	2,053.75
9000029271	Breeden, Anne	200	1,496.25	1,381.40
9000029272	Broadus, Gretchen	200	3,424.54	2,843.87
9000029273	Burdeaux, Jessica	200	781.95	553.55
9000029274	Burris, Karen M	200	1,357.49	704.52
9000029275	Byrne, Sharon	200	3,447.11	2,889.20
9000029276	Cerny, Marie	200	2,784.79	2,353.06
9000029277	Cerveney, Karen	200	3,349.29	2,451.11
9000029278	Chiappetta, Rebecca	200	1,521.85	1,333.11
9000029279	Cornfield, Betty	200	4,535.08	1,831.02
9000029280	Dale, Kelley	200	634.86	603.88
9000029281	De Nichols, Patricia	200	4,327.75	2,484.52
9000029282	Dooley, Tara	200	921.38	600.62
9000029283	Dybeck, David	200	4,064.30	2,491.47
9000029284	Erickson, Tor	200	4,150.88	3,125.72
9000029285	Grau, Jason	200	3,386.92	2,616.44
9000029286	Hanson, Janet	200	4,535.08	1,877.22
9000029287	Hazard, Jean	200	956.92	654.36
9000029288	Henning, Mary	200	866.29	587.55
9000029289	Huschart, Kelly	200	3,161.13	2,511.00
9000029290	Joy, Emma P	200	1,816.18	1,078.51
9000029291	Kearney, David	200	5,933.13	4,098.90
9000029292	Keigher, Natalie	200	3,910.27	2,842.95
9000029293	Kim, Paul	200	3,951.42	2,560.64
9000029294	Klepper, Mary	200	3,010.58	2,322.47
9000029295	Lemke, Nanette	200	912.78	622.03
9000029296	Leon, Miyax	200	1,505.30	1,286.99

Payroll Run Check Listing for Board

Payroll	09/30/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029297	Lima, Valerie	200	1,080.69	714.50
9000029298	Lumsden, Jason	200	3,575.08	2,747.29
9000029299	Malcolm, Lauren	200	3,304.12	2,600.82
9000029300	Marriner, Carmen M	200	1,107.17	693.96
9000029301	McIntyre, Celeste	200	3,876.15	2,888.06
9000029302	McLear IV, Robert	200	3,462.17	2,728.21
9000029303	Meyer, Peter	200	5,995.24	3,541.83
9000029304	Meyer, Phillip	200	2,860.05	2,156.06
9000029305	Miller, Jaime	200	2,935.33	2,201.91
9000029306	Nelson, Kelli	200	5,215.13	3,803.80
9000029307	Norwood, Lindsay	200	3,875.00	3,133.33
9000029308	Oros, Natalie	200	2,190.20	1,763.70
9000029309	Park, Aimee	200	3,917.80	2,793.66
9000029310	Pilon, Erica	200	4,400.62	3,227.76
9000029311	Pivek, Elena	200	2,408.46	1,947.69
9000029312	Ptak, Jeff R	200	2,034.55	1,382.53
9000029313	Rankin, Chrysan	200	2,483.75	2,019.06
9000029314	Ratzer, Bonnie	200	830.77	621.00
9000029315	Reband, Jennifer	200	4,320.20	3,383.02
9000029316	Rohlicek, Daniel	200	1,961.10	1,314.58
9000029317	Sauer, Mary	200	3,311.63	2,611.51
9000029318	Schindler, Dorene	200	830.77	606.77
9000029319	Schmidt, Michael	200	5,799.53	4,203.83
9000029320	Schraub, Daniel	200	4,232.59	2,836.36
9000029321	Seastrom, Tamela	200	1,788.72	1,003.94
9000029322	Sergeant, Andrew H	200	1,828.77	1,322.74
9000029323	Slowiak, Vincent	200	3,462.17	2,238.00
9000029324	Smid, Jason	200	3,341.77	2,470.44
9000029325	Stevens, Patricia	200	4,647.98	3,362.97
9000029326	Twaddle, Debra	200	944.73	548.76
9000029327	Weissinger, Zachary T	200	1,809.78	1,278.79
9000029328	Westerhoff, Daniel	200	1,776.78	1,344.33

Payroll Run Check Listing for Board

Payroll	09/30/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029329	Wiertel, Jason	200	5,150.88	3,945.16
9000029330	Altic, Megan	300	3,462.17	2,385.81
9000029331	Bell, Courtney	300	1,024.57	681.51
9000029332	Bonini, Susan	300	924.93	478.31
9000029333	Briggs, Patricia L	300	2,156.33	1,199.61
9000029334	Campian, James, JR	300	2,860.04	2,019.02
9000029335	Carlson, Susan M	300	1,112.10	869.04
9000029336	Chasensky, Lauren	300	3,353.30	2,448.81
9000029337	Cornyn, Mary Beth	300	548.93	484.67
9000029338	Cyrus, Richard	300	5,366.41	4,216.08
9000029339	Cyrus, Tonia	300	3,161.13	2,482.33
9000029340	Dahleen, Shayla	300	2,935.33	2,164.02
9000029341	Davis, Brianne	300	4,026.67	3,103.41
9000029342	Davis, Courtney	300	1,988.17	1,528.20
9000029343	Dawson, Rachel	300	3,462.17	2,438.62
9000029344	Dineen-Hendricks, Kathleen	300	4,111.29	3,418.31
9000029345	Donahue, Renee	300	1,299.98	987.16
9000029346	Drake, Alissa	300	770.77	407.85
9000029347	DuBois, Heidi	300	2,935.33	2,231.10
9000029348	Emde, John C, II	300	2,632.66	904.77
9000029349	Gibson, Kayla	300	2,972.96	2,447.77
9000029350	Gilbert, Jennifer	300	1,496.25	1,098.13
9000029351	Gomez, Benigno	300	2,304.64	1,604.35
9000029352	Graff, Patrick	300	2,852.57	2,288.92
9000029353	Grimm, Rhonda	300	1,071.08	821.85
9000029354	Han, Jieun	300	2,784.79	2,225.78
9000029355	Hausler, Linda	300	3,349.29	2,356.50
9000029356	Heneghan, Dipti	300	1,158.30	915.50
9000029357	Herrmann, Mary Jo	300	887.92	581.77
9000029358	Hicks, Dena	300	4,250.56	2,958.23
9000029359	Hutchison, Sarah	300	667.38	569.44
9000029360	James, Lauren	300	2,709.54	2,078.12

Payroll Run Check Listing for Board

Payroll	09/30/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029361	Jezyk, Anna	300	3,048.25	2,216.90
9000029362	Johnson, Diane	300	4,535.08	2,022.64
9000029363	Jung, Diane	300	1,090.26	608.76
9000029364	Kennedy, Nicole	300	2,822.46	2,236.23
9000029365	Kerback, Patricia M	300	821.89	698.70
9000029366	Kimmerly, Suzanne	300	3,213.13	2,392.06
9000029367	Klepadlo, Scott E.	300	2,805.75	1,879.09
9000029368	Klimes, Christy	300	4,302.50	3,075.60
9000029369	Kolacz, Jolanta	300	1,112.99	609.18
9000029370	Konior, Mandy	300	798.30	475.74
9000029371	Lapham, Kathleen	300	3,906.24	3,140.13
9000029372	Larson, Richard W	300	2,558.74	1,876.06
9000029373	Lauten, Theresa	300	4,184.03	2,497.28
9000029374	Leonard, Arlene	300	4,528.30	3,565.28
9000029375	Livolsi-Hudgens, Carmella	300	909.99	719.91
9000029376	Madonia, Lindsey	300	3,304.12	2,768.44
9000029377	Marino, Jillian	300	3,951.42	2,850.90
9000029378	Martin, Stacey	300	3,010.58	2,183.67
9000029379	Masa, Janelle	300	1,100.17	702.27
9000029380	McCormick, Meredith	300	4,130.92	3,245.79
9000029381	Miller, Anna	300	3,057.08	2,233.56
9000029382	Murphy, Trisha	300	3,161.13	2,331.78
9000029383	Navarro, Michael	300	1,500.80	1,012.07
9000029384	Nelson, Christa	300	701.08	582.75
9000029385	Nelson, Nicole	300	4,535.08	3,659.40
9000029386	Neustadt, Leslie	300	4,056.78	2,942.00
9000029387	Nielsen, Joan	300	952.09	745.65
9000029388	Noreen, Diane C	300	1,102.78	303.97
9000029389	O'Connor-Young, Sheri	300	882.20	699.48
9000029390	Ortiz, Carmen	300	1,837.93	1,249.86
9000029391	O'Shea, Amy	300	3,605.16	2,440.53
9000029392	Parker, Elizabeth	300	4,101.96	2,955.19

Payroll Run Check Listing for Board

Payroll	09/30/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029393	Pavilionis, Vincent	300	2,935.33	2,181.89
9000029394	Payne, Melissa	300	6,280.79	4,635.02
9000029395	Peterson, Marybeth	300	3,537.42	2,110.57
9000029396	Polmanteer, Colette	300	3,304.12	2,211.90
9000029397	Poremba, Katherine	300	3,687.96	2,516.81
9000029398	Potempa, Tracey	300	3,386.92	2,647.67
9000029399	Pridmore, Elizabeth	300	3,274.04	1,987.01
9000029400	Puetz, Lauren	300	2,927.78	1,977.38
9000029401	Pupillo, Lauren	300	3,386.92	2,458.14
9000029402	Rasner, Kimberly	300	2,093.10	1,310.83
9000029403	Remigio, Maria	300	4,411.91	3,246.91
9000029404	Reyes, Cathy M	300	1,245.24	801.42
9000029405	Rydel-Boesso, Eileen M	300	3,161.13	2,695.60
9000029406	Rzemieniecki, Christopher	300	3,875.00	3,472.98
9000029407	Schlessinger, Lukas	300	2,972.96	1,643.92
9000029408	Schroeder, Sara	300	3,537.45	2,793.08
9000029409	Schwarz, Jeanene	300	1,245.03	421.82
9000029410	Shehee, Wendy	300	1,010.58	632.63
9000029411	Siegel, Caitlyn J.	300	2,483.75	1,890.07
9000029412	Skonieczny, Sandra	300	744.75	383.57
9000029413	Slade, Stephanie	300	2,709.54	2,140.31
9000029414	Smith, Elisa	300	4,069.92	2,954.02
9000029415	Soukup, Stephanie	300	2,248.54	1,524.46
9000029416	Spell, Michael	300	1,881.63	1,527.32
9000029417	Sproviero, Rochelle	300	926.26	672.65
9000029418	Staley, Shannon	300	3,612.02	2,743.06
9000029419	Stefani, Colleen	300	4,470.75	3,227.42
9000029420	Strugielski, Kathryn	300	1,464.47	1,343.36
9000029421	Svejda, Michele	300	1,186.15	786.83
9000029422	Toby, Maureen	300	3,198.75	2,389.53
9000029423	Trotter, Suzanne	300	1,936.17	1,597.04
9000029424	Tuzzolino, Victoria	300	3,123.50	2,370.76

Payroll Run Check Listing for Board

Payroll	09/30/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029425	Uster, Julia	300	1,672.13	985.48
9000029426	Weeks, Stacey	300	744.75	591.64
9000029427	Weissinger, Karla	300	1,047.48	713.92
9000029428	Wojcik, Jane	300	891.89	850.92
9000029429	Yaniz, Catherine	300	3,304.12	2,529.20
9000029430	Zitt, Jean	300	4,069.92	3,032.85
9000029431	Bauman, Judith	700	260.00	243.36
9000029432	Angileri, Debra	800	1,305.00	1,059.92
9000029433	Benson, Mary Diane	800	548.93	441.34
9000029434	Bouck, Paula	800	195.00	169.06
9000029435	Buhnerkemper, Jamie	800	1,299.24	1,135.54
9000029436	Cheek, Maria M	800	329.36	302.55
9000029437	Clavelli, Lauren	800	1,599.38	1,486.88
9000029438	Cracco, Catherine	800	688.93	584.07
9000029439	Currin, Tadiza	800	548.93	477.17
9000029440	Foster, James Logan	800	500.00	437.00
9000029441	Galvez, Claudia	800	752.65	677.42
9000029442	Hazzard, Kelsey Ann	800	451.59	394.69
9000029443	Hernandez, Jennifer	800	502.48	429.07
9000029444	Johnson, Patrick	800	817.95	654.08
9000029445	Krestan, Kimberly S	800	384.25	340.74
9000029446	Lantz, Janet L	800	548.93	484.67
9000029447	Larose, Chris	800	70.00	64.64
9000029448	Maciejewski, Lee	800	854.83	747.12
9000029449	Malinowski, Nicole	800	384.25	354.86
9000029450	Mogensen, Cynthia	800	260.00	211.92
9000029451	Oliver, Jana	300	1,500.00	1,178.25
9000029452	Parpet, Paul	800	1,655.83	1,016.28
9000029453	Reese, Mary	800	229.79	196.98
9000029454	Reif, James	800	602.12	526.25
9000029455	Rolando, Ross	800	827.92	743.20
9000029456	Rzeszutko, Robert	800	1,040.00	876.68

Payroll Run Check Listing for Board

Payroll 09/30/2021 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000029457	Wagge, Kimberlee	800	548.93	485.96
9000029458	Stratton, Carolyn	800	390.00	333.23
9000029459	Visser, Marianne	800	494.03	436.68
9000029460	Weeks, Dawn	800	1,496.25	1,293.90
9000029461	Wei, Joanna	800	451.59	394.69
9000029462	Zita, Blair	800	390.00	333.23
9000029463	Zubeck, Joseph	800	803.71	764.31
			801,987.93	568,117.55

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

VENDOR PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: October 25, 2021

GENERAL CHECKING ACCOUNT

CHECKS ISSUED	Beginning	116300	Ending	116300
	Beginning	116475	Ending	116476
	Beginning	116477	Ending	116501
	Beginning	116506	Ending	116633
WIRES ISSUED	Beginning	8000000646	Ending	8000000650
	Beginning	8000000651	Ending	8000000657
ACH DEPOSITS	Beginning	9000029758	Ending	9000029767

FUND DISTRIBUTION

EDUCATIONAL	\$	1,112,043.35
OPERATIONS & MAINTENANCE	\$	147,823.92
TRANSPORTATION	\$	233,377.50
IMRF/SOCIAL SECURITY	\$	125,010.78
CAPITAL PROJECTS	\$	6,600.00
TOTAL	\$	<u>1,624,855.55</u>

IMPREST CHECKING ACCOUNT

CHECKS ISSUED	Beginning	9840	Ending	9870
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FUND DISTRIBUTION

EDUCATIONAL	\$	2,952.60
OPERATIONS & MAINTENANCE	\$	6,130.88
TRANSPORTATION	\$	65.04
TOTAL	\$	<u>9,148.52</u>

GRAND TOTAL \$ 1,634,004.07

President - Board of Education

Date

Secretary - Board of Education

Date

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/15/2021 ZPAY 091521

R - Regular Run Type

Check Number	Name	Net Check Amt
116300	Lisle CUSD #202	2,741.68
8000000646	Harris Bank	120,529.63
8000000647	Illinois Department Of Revenue	34,364.96
8000000648	Teachers' Health Ins Security	10,892.14
8000000649	Teachers' Retirement System	66,462.36
8000000650	U.S. OMNI	42,584.26

Regular Checks: 1 2741.68

ACH Checks: 0 0.00

Wire Transfers: 5 274833.35

Total: 6 277,575.03

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$229,291.66	\$0.00	\$0.00	229,291.66
20 - Operations & Maintenance	\$6,783.74	\$0.00	\$0.00	6,783.74
40 - Transportation	\$341.35	\$0.00	\$0.00	341.35
55 - Social Security	\$41,158.28	\$0.00	\$0.00	41,158.28

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2021 ZPAYEOM 09/30/21

R - Regular Run Type

Check Number	Name	Net Check Amt
116475	Lisle CUSD #202	2,741.68
116476	VSP of Illinois, NFP	4,850.43
8000000651	Educational Benefit Coop	377,612.34
8000000652	Harris Bank	121,598.58
8000000653	Illinois Department Of Revenue	34,629.85
8000000654	Illinois Municipal Retirement	62,649.34
8000000655	Teachers' Health Ins Security	11,003.25
8000000656	Teachers' Retirement System	67,140.37
8000000657	U.S. OMNI	42,836.54
Regular Checks:	2	7592.11
ACH Checks:	0	0.00
Wire Transfers:	7	717470.27
Total:	9	725,062.38

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$604,550.39	\$0.00	\$0.00	604,550.39
20 - Operations & Maintenance	\$36,067.43	\$0.00	\$0.00	36,067.43
40 - Transportation	\$592.06	\$0.00	\$0.00	592.06
50 - Muncipal Retirement	\$42,661.36	\$0.00	\$0.00	42,661.36
55 - Social Security	\$41,191.14	\$0.00	\$0.00	41,191.14

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2021 September 2021 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
116477	Amazon.com Corporate Credit	8,842.73
116478	Arriola, Jose	70.00
116479	AT&T: Acct 198-2	209.42
116480	AT&T: Acct 680	671.70
116481	AT&T: Acct 927	1,682.80
116482	Capital One / Walmart	1,007.00
116483	Defranco, Vince	70.00
116484	Dupage County Public Works	1,225.18
116485	Faciana, Michael	105.00
116486	Galvan, Rene	70.00
116487	Gordon Flesch Co, Inc	1,636.04
116488	Graber, Chuck	95.00
116489	Illinois State Police	536.75
116490	Lassalle, Javier	70.00
116491	Latwis, Ron	105.00
116492	Lisle Community Unit School	9,204.47
116493	Lou Malnati's	362.16
116494	Modaff, Jack	60.00
116495	Ochenkowski, Rick	60.00
116496	Paisley, Sam	95.00
116497	Paul H. Brookes Publishing Co,	499.90
116498	Quadient Finance USA, Inc	750.00
116499	Quadient Leasing USA, Inc	241.68
116500	Village of Lisle (Utilities)	3.70
116501	Village of Lisle (Utilities)	96.77

Regular Checks:	25	27770.30
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	25	27,770.30

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$17,352.83	\$0.00	\$0.00	17,352.83
20 - Operations & Maintenance	\$10,352.43	\$0.00	\$0.00	10,352.43
40 - Transportation	\$65.04	\$0.00	\$0.00	65.04

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/25/2021 October 2021 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
116506	ABLE Academy	2,083.17
116507	Academic Therapy Publications	126.50
116508	Albertsons / Safeway	693.69
116509	Allegra Marketing/Print/Mail	216.00
116510	Amita GlenOaks School	12,405.96
116511	AMS Mechanical Systems, Inc	3,990.00
116512	Anderson Pest Solutions	804.85
116513	Aramark Services, Inc	55,179.67
116514	B & H Photo-Video	448.82
116515	Blackboard Inc	3,203.50
116516	Blick Art Materials	468.30
116517	BMO Harris Bank NA	3,719.71
116518	BrainPOP LLC	5,850.00
116519	Bright Market LLC dba	395.00
116520	BrightStar Healthcare	4,415.85
116521	BSN Sports, LLC	1,304.00
116522	Buckeye Cleaning Centers	534.00
116523	Camelot Therapeutic Schools	5,780.75
116524	Chicago Office Technology	1,710.64
116525	College Board	400.00
116526	Communications Direct, Inc	4,475.00
116527	Datamation Imaging Services	2,039.40
116528	Dean, Katherine	73.00
116529	Demco Inc	623.71
116530	Done Deal Promotions LLC	4,665.60
116531	DuPage County (Building &	100.00
116532	Dupage Regional Office of	2,625.00
116533	EBSCO Information Services	662.00
116534	Ed Hoy's International	630.00
116535	EI US, LLC. dba LearnWell	104.00
116536	Elan Photography, Inc	54.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/25/2021 October 2021 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
116537	F & G Roofing Company LLC	4,374.40
116538	Flinn Scientific Inc	387.47
116539	Flowers of Lisle	156.00
116540	Follett School Solutions, Inc	374.87
116541	Fox Valley Fire & Safety	2,092.00
116542	Garvey's Office Products	1,873.50
116543	Giant Steps Illinois, Inc	7,183.21
116544	Gordon Flesch Co, Inc	1,642.38
116545	Great Minds PBC	6,187.39
116546	Heinemann	2,430.70
116547	Himes, Petrarca & Fester, Chtd	510.00
116548	Home Depot Credit Services	87.71
116549	Home Depot U.S.A., Inc	3,177.57
116550	Home Depot U.S.A., Inc (GA)	33.79
116551	IACAC	80.00
116552	Illinois American Water	1,445.97
116553	Illinois ASBO	190.00
116554	Illinois Coaches Association	20.00
116555	Illinois Council of Teachers of	140.00
116556	Illinois Principals Association	1,227.00
116557	Illinois Science Olympiad	50.00
116558	Illinois Tollway	247.75
116559	IPSD 204	1,616.90
116560	It's Greek To Me, Inc.	127.99
116561	IXL Learning	1,000.00
116562	Jason's Deli	65.00
116563	Johnson Controls Security	1,805.53
116564	Jostens	940.74
116565	June, Jasmine	399.84
116566	JW Pepper & Son, Inc	615.72
116567	Kuta Software LLC	262.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/25/2021 October 2021 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
116568	LabSource Inc	3,855.50
116569	Laforce Inc	458.00
116570	Linden Oaks Tutoring Services	1,168.70
116571	Lisle Automotive & Tire	547.44
116572	Lisle Booster Club	120.00
116573	Lisle High School Activity	510.00
116574	Lisle-Woodridge Fire District	1,680.00
116575	Little Friends, Inc.	4,326.00
116576	Locker Room Screen Printing	465.00
116577	Maas, Joseph L	3,055.00
116578	Marberry Cleaners & Laundry	6,785.00
116579	Math Learning Center	836.74
116580	McConville, Eunice	48.00
116581	McCormick's Group LLC	673.12
116582	McGraw Hill LLC	1,180.57
116583	NASCO	2,362.07
116584	NCS Pearson, Inc	165.00
116585	NEUCO Inc	82.35
116586	New Connections Academy	6,242.20
116587	New Direction Solutions, LLC	3,975.00
116588	Nextera Energy Services	17,022.20
116589	Nextera Energy Services	8,231.32
116590	Nextera Energy Services	9,316.05
116591	Nextera Energy Services	2,897.62
116592	Nextera Energy Services	1,363.58
116593	Nicor Gas	1,780.99
116594	Otis Elevator Company	2,028.25
116595	Palatine High School Science	100.00
116596	Parkland Preparatory Academy,	20,303.36
116597	Paxton Patterson LLC	47.05
116598	Perkins & Will, Inc	6,600.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/25/2021 October 2021 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
116599	Pioneer Manufacturing	843.95
116600	Power Up Batteries LLC	1,004.95
116601	Quinlan & Fabish Music	1,905.67
116602	R&D Tree Services Corporation	7,625.00
116603	Rayner & Rinn-Scott, Inc	2,931.90
116604	Really Good Stuff, LLC	244.73
116605	Riddell/All American Sports	1,599.71
116606	Riedy's Tee Time, Inc	890.00
116607	Rolando, Ross	209.24
116608	S.E.A.L. South, Inc	2,217.90
116609	Scholastic INC (MAGAZINE	104.39
116610	School Association For Special	16,160.84
116611	School Specialty, LLC	879.17
116612	Schreiner, Corky	126.00
116613	Service Sanitation, Inc.	1,110.00
116614	SHI International Corp	1,100.55
116615	Soaring Eagle Academy, Inc	6,446.88
116616	Soaring Eagle Academy, Inc	9,290.19
116617	Solutions for Student Success,	1,850.00
116618	Southeast DuPage Elementary	7,183.03
116619	Special Needs Chicago, Inc	32,304.00
116620	Sports Endeavors Inc	276.98
116621	Sunrise Southwest LLC	80,609.52
116622	Super Duper Publications	687.82
116623	Telesolutions Consultants LLC	900.00
116624	The Bookstore	1,258.42
116625	Tri-Dim Filter Corp	5,360.64
116626	Vanguard Energy Services,	928.44
116627	Village of Lisle	13,967.30
116628	Warehouse Direct	3,224.63
116629	Waste Management of Illinois,	2,197.64

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/25/2021 October 2021 Board Bills

R - Regular **Run Type**

Check Number	Name	Net Check Amt
116630	Westway Coach, Inc	117,230.39
116631	WEX Health, Inc	144.50
116632	William H. Sadlier, Inc	341.67
116633	Wilson Language Training	760.39
9000029758	Byrne, Sharon	92.36
9000029759	Hardy, Venessa	211.31
9000029760	Johnson, Diane	210.00
9000029761	Kearney, David	352.56
9000029762	Leon, Miyax	140.38
9000029763	Milinki, Jennifer	106.94
9000029764	Parpet, Paul	42.20
9000029765	Stevens, Patricia	157.00
9000029766	Waibel, Scott	240.00
9000029767	Woyna, Patrick	224.99

Regular Checks:	128	592670.10
ACH Checks:	10	1777.74
Wire Transfers:	0	0.00
Total:	138	594,447.84

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$260,848.47	\$0.00	\$0.00	260,848.47
20 - Operations & Maintenance	\$94,620.32	\$0.00	\$0.00	94,620.32
40 - Transportation	\$232,379.05	\$0.00	\$0.00	232,379.05
60 - Capital Projects	\$6,600.00	\$0.00	\$0.00	6,600.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/03/2021 Imprest 9.3.21

R - Regular Run Type

Check Number	Name	Net Check Amt
9840	Acciavatti, Don	85.00
9841	Baker, Scott	55.00
9842	Faciana, Michael	45.00
9843	Kolar, Rich	85.00
9844	Marks, Joseph	55.00
9845	Mercado, Ricardo	105.00
9846	Sawicki, Steven	45.00
9847	T-Mobile for Government	1,000.00
9848	WEX Bank	784.22
9849	Wilson, John	105.00
Regular Checks:	10	2364.22
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	2,364.22

Accounts Payable Run: 09/08/2021 Imprest 9.8.21

R - Regular Run Type

Check Number	Name	Net Check Amt
9850	Village of Lisle	5,110.00
Regular Checks:	1	5110.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	5,110.00

Accounts Payable Run: 09/10/2021 Imprest 9.10.21

R - Regular Run Type

Check Number	Name	Net Check Amt
9851	AT&T: Acct 430-0	121.01
9852	AT&T: Mobility	131.66
9853	Baumann, James	55.00
9854	Bert, Jeff	75.00
9855	Crowley, Art	75.00
9856	Culligan of Wheaton	65.60
9857	Graber, Chuck	70.00
9858	Hinckley Springs	49.03

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/10/2021 Imprest 9.10.21

R - Regular Run Type

Check Number	Name	Net Check Amt
9859	Marks, Joseph	110.00
9860	McDermott, Mike	70.00
9861	Mindock, Jim	55.00
9862	Modaff, Jack	55.00
9863	Nudo, Tony	75.00
9864	Ochenkowski, Rick	55.00
9865	Saratoga CCSD 60C	60.00
9866	Schure, Allen	105.00
9867	Smok, Pete	75.00
9868	Sobeski, Scott	75.00
9869	Woods, Aaron	105.00
Regular Checks:	19	1482.30
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	19	1,482.30

Accounts Payable Run: 09/17/2021 Imprest 9.17.21

R - Regular Run Type

Check Number	Name	Net Check Amt
9870	Wolf Creek Golf Course	192.00
Regular Checks:	1	192.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	192.00

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$2,952.60	\$0.00	\$0.00	2,952.60
20 - Operations & Maintenance	\$6,130.88	\$0.00	\$0.00	6,130.88
40 - Transportation	\$65.04	\$0.00	\$0.00	65.04

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
October 25, 2021**

SUBJECT: Approval of Certified Employment.

BACKGROUND: The Administration is pleased to recommend the employment of the certified candidates as outlined by the Administrative recommendation included in your packet.

FINANCIAL IMPACT: These positions are budgeted for FY 2022.

RECOMMENDATION: Approval of employment.

SUGGESTED MOTION: That the Board of Education approves the employment of:

Kathryn Strugielski, 1.0 FTE Permanent Substitute Teacher at Lisle Elementary School for the 2021-2022 school year.

Name	School	Placement	Salary
Strugielski, Kathryn	LES	N/A	Board Approved Rate

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

CERTIFIED PERSONNEL

DATE: 09/27/2021 RECOMMENDED BY: Melissa Payne

POSITION A. TO BE FILLED: Permanent Substitute

Grant Program: Yes No

If "Yes" Reading Improvement Title I Other (specify)

REPLACING: _____ NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Kathryn Strugielski

COLLEGE/MAJOR: IL Saint Xavier University-BA in Education

PRIOR EXPERIENCE: 5 years teaching experience

START DATE: 09/10/2021 BOARD APPROVAL DATE: 10/25/2021

RECOMMENDED SALARY SCHEDULE PLACEMENT: Board Approved Rate

FULL TIME EQUIVALENCY: 1.0 CONTRACTED DAYS 171

BACKGROUND

INFORMATION: _____

We are happy to have Kathryn join our staff as a permanent sub. Her background and experience in education are perfect for this position.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 25, 2021**

SUBJECT: Acceptance of Extra-Duty Resignation.

BACKGROUND: A resignation has been received from an Activity Sponsor.

FINANCIAL IMPACT: This position has been included in the FY 22 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

SUGGESTED MOTION: That the Board of Education accepts the resignation of:

Vanessa Hardy, Head Girls' Track Coach at Lisle Senior High School, has resigned effective October 1, 2021.

Mark Prichard, Track Coach and Wrestling Coach at Lisle Junior High School has resigned effective October 19, 2021.

Name	School	Placement	Effective Date
Hardy, Vanessa	LSHS	Head Girls' Track Coach.	10/01/2021
Prichard, Mark	LJHS	Track and Wrestling Coach	10/19/2021

LISLE HIGH SCHOOL



Dear Tom

I want to take this opportunity to thank you for your support of the LHS track program these last couple of years. It was an honor and a privilege to be the Girls Head Coach. At this time I need to step down from this position. Fall 2021 has brought some surprising changes to our family and we need to adjust to them. I will miss the team tremendously. Go Lions.

Sincerely,

A handwritten signature in black ink that reads "Venessa Hardy". The signature is fluid and cursive, with a large loop at the end of the last name.

Venessa Hardy

From: <m.prichard@aol.com>

Date: Tue, Oct 19, 2021 at 12:07 PM

Subject:

To: dkearney@lisle202.org <dkearney@lisle202.org>

Dear Principal Kearney,

Please accept this note as my resignation from coaching wrestling and track at Lisle Junior High for the upcoming season. Thanks for all of your support while I coached at the Junior High. Best Regards to you and your staff and students.

Sincerely,

Mark S. Prichard

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 25, 2021**

SUBJECT: Approval of Classified Employment.

BACKGROUND: The Administration is pleased to recommend the employment of the classified candidate as outlined by the Administrative recommendation included in your packet.

FINANCIAL IMPACT: These positions are budgeted for FY 2022.

RECOMMENDATION: Approval of employment.

SUGGESTED MOTION: That the Board of Education approve the employment of:

Claudia Shultes, Lunch Supervisor at Lisle Elementary School, is placed at the standard rate of \$16.89/hr.

Name	School	Placement	Salary
Shultes, Claudia	LES	NA	\$ 16.89/hr.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

CLASSIFIED PERSONNEL

DATE: 9-23-21 RECOMMENDED BY: Kathy Dineen-Hendricks

POSITION A. TO BE FILLED: Lisle Elementary Lunchroom Supervisor Substitute

Grant Program: Yes No

If "Yes" Reading Improvement Title I Other (specify)

REPLACING: _____ NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Claudia Shultes

COLLEGE/MAJOR: Early Childhood/Normal School of Higher Education/Alaska Pacific University

PRIOR EXPERIENCE: Glen Ellyn Children's Resource Center, Pathways, Little People Learning Center, Metropolitan Department of Family Services, DuPage County Health Department, Kensington School, Woodridge School District.

START DATE: _____ BOARD APPROVAL DATE: 10/25/2021

RECOMMENDED SALARY SCHEDULE PLACEMENT: \$16.89/hr.

FULL TIME EQUIVALENCY: _____ CONTRACTED DAYS _____

BACKGROUND INFORMATION: Ms. Shultes has worked with children in several settings. She taught students Spanish at Pathways and Glen Ellyn Children's Resource Center. She worked as a case manager for family services for the Health Department and Metropolitan Family Services. She taught at Kensington School and worked as the bilingual liaison for Woodridge School District.

(Attach additional information if necessary)

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 25, 2021**

SUBJECT: Acceptance of Classified Retirement.

BACKGROUND: A retirement request has been received from a Classified Employee .

RECOMMENDATION: Acceptance of retirement request.

SUGGESTED MOTION: That the Board of Education accepts the retirement of:

Karen Burris, Attendance Secretary at Lisle Junior High School, has requested to retire at the conclusion of the 2021-2022 school year.

Joan Nielsen, Special Education Paraprofessional, has requested to retire at the conclusion of the 2021-2022 school year.

October 25, 2021

Lisle Community Unit School District #202 School Board
Dr. Keith Filipiak, Superintendent Lisle CUSD #202
5211 Center Ave.,
Lisle, IL 60532

Dear School Board Members and Dr. Filipiak,

I'm writing to you today to inform you of my intent to retire as of June 30, 2022. My last scheduled work day is currently June 3, 2022.

Sincerely,


Karen M. Burris

cc: D. Kearney, Principal LJHS

RECEIVED

OCT 21 2021

By 

October 17, 2021

Lisle Board of Education

Dr. Keith Filipiak, Superintendent

Dear Board of Education and Dr. Filipiak,

I would like to submit my formal intent to retire on the last day of the 2021-2022 school year. This day is 5-26-22. I am a Special Education Paraprofessional at Lisle Elementary School.

This is a bittersweet moment for me, since I have been with the district for 21 plus years. I have worked with amazing staff and awesome students throughout my Lisle 202 career.

Thank you for the opportunity to have worked for Lisle CUSD 202.

Sincerely,



Joan Nielsen

LES Special Education Paraprofessional

RECEIVED

OCT 21 2021

By



FOR APPROVAL

**Lisle Community Unit School Dist. 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Eighth Amendment to Purchase and Sale Agreement for Tate Woods School

BACKGROUND DATA: The Administration met with Kindi Academy and discussed extending the closing date from October 31, 2021 to April 30, 2022. An extension will provide additional time to complete the special use permit process and required infrastructure modifications prior to the closing date.

FINANCIAL IMPACT: None

RECOMMENDATION: The Administration recommends the Board approve the Eighth Contract Amendment.

SUGGESTED MOTION: The Board of Education approve the Eighth Amendment to Purchase and Sale Agreement for Tate Woods School.

EIGHTH AMENDMENT TO PURCHASE AND SALE AGREEMENT

THIS EIGHTH AMENDMENT TO CONTRACT FOR SALE (this “**Seventh Amendment**”) is made this 25th day of October, 2021, by and between Board of Education of Lisle Community Unit School District No. 202 (“**Seller**”), and Kindi Academy Ltd. an Illinois not-for-profit corporation (“**Purchaser**”). Seller and Purchaser may each be referred to as a “**Party**” and collectively as the “**Parties.**”

RECITALS

WHEREAS, on June 25, 2018 (the “**Effective Date**”), Seller and Purchaser entered into a Purchase and Sale Agreement (the “**Agreement**”) for the purchase and sale of the property commonly known as the Tate Wood Elementary School, located at 1736 Middleton Avenue, Lisle, DuPage County, Illinois (the “**Property**”);

WHEREAS, on May 20, 2019, Seller and Purchaser executed an Amendment to the Agreement (“**First Amendment**”);

WHEREAS, on February 24, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Second Amendment**”);

WHEREAS, on March 16, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Third Amendment**”); and

WHEREAS, on April 27, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Fourth Amendment**”); and

WHEREAS, on August 24, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Fifth Amendment**”); and

WHEREAS, on October 26, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Sixth Amendment**”); and

WHEREAS, on April 26, 2021, Seller and Purchaser executed an Amendment to the Agreement (“**Seventh Amendment**”); and

WHEREAS, Seller and Purchaser are desirous of amending the Agreement as more specifically set forth herein.

NOW THEREFORE, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency thereof being hereby acknowledged, Seller and Purchaser hereby agree as follows:

1. The Recitals above are hereby restated by this reference. The capitalized words and terms herein shall have the same meaning as set forth in the Agreement unless another meaning is given it herein.

2. Closing as specified in Section 3 shall be extended until a date on or before April 30, 2022.
3. Except as specifically set forth in this Eighth Amendment, all terms and conditions in the Agreement and First, Second, Third, Fourth, Fifth, Sixth, and Seventh Amendments shall remain unmodified and in full force and effect.

SELLER:

Board of Education of Lisle Community Unit
School District No. 202

By: _____

Its: _____

PURCHASER:

Kindi Academy Ltd. an Illinois not-for-profit
corporation

By: _____

Its: _____

FOR APPROVAL

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Information Technology (IT) Support Technician - Job Description

BACKGROUND DATA: The attached job description better reflects the current skill set and demands associated with our Information Technology Support position in the district. The building level IT Support Technicians provide on-going support to staff members for the various types of technology (software and hardware) found in the classroom and other instructional and office settings. With all PK-12 students having a device and curriculum, instruction and assessments being integrated with technology, the IT position has become an even more critical position in the daily operations at the building level.

FINANCIAL IMPACT: Salaries and benefits are accounted for in the FY 2022 budget.

RECOMMENDATION: Administration recommends the approval of the Information Technology Support Technician job description as presented.

SUGGESTED MOTION: The Board of Education approves the Information Technology Support Technician job description as presented.

Lisle Community Unit School District No. 202

JOB DESCRIPTION / RESPONSIBILITIES

TITLE: Information Technology (IT) Support Technician

REPORTS TO: Technology Systems Specialist

JOB GOAL: Responsible for the repair and maintenance of staff and student computer hardware, peripheral equipment and software applications.

JOB QUALIFICATIONS:

- College Degree or 30 semester hours of college credit or any combination of education and experience that would provide the noted knowledge, abilities and skills.
- Minimum 1 year of experience in technology, preferably in a K-12 setting
- Must possess a working knowledge of all of the following:
 - Google Workplace for Education
 - Incident IQ or equivalent ticketing system
 - Google Admin Console
 - Chromebooks
 - JAMF or equivalent MDM management system
 - Windows 10
 - Apple iPad OS and Mac OS
 - Audio/visual experience
- Valid Illinois driver's license
- Ability to establish and maintain effective working relationships

TERMS OF EMPLOYMENT: Classified Employees Association of Lisle (CEAL) 220 day Agreement

KEY ACCOUNTABILITIES:

1. Assists staff and students for the purpose of resolving student device and classroom issues to maintain a high level of instructional technology
2. Assess malfunctions of hardware and/or software applications for the purpose of determining the appropriate actions to repair hardware and maintain technology operations
3. Engage in professional communication via appropriate channels to support staff and students with technology-related issues
4. Utilize ticketing system to log, respond and resolve staff and student issues
5. Prioritize and schedule responses to requests that align with scheduled service timelines
6. Manage assigned inventory and assist with district technology asset management
7. Repair student devices thoroughly and return them back in a timely and efficient manner
8. Set up and configure hardware and installs software on district computers
9. Perform summer break maintenance projects (e.g. reimaging, set up new devices, building projects, etc.) to prepare for the following school year
10. Assist in the management of student devices and accounts in MDM solutions
11. Interact and assist with members of the technology team to resolve system-level issues
12. Participates in technology long-range planning
13. Coordinates the administration of online testing and other school-wide events with building-level administration

14. Preserve district-wide security practices and communicates said practices to building staff
15. Project a positive image of the technology department, school and district to staff, students and members of the community
16. Complete work between multiple buildings, if needed.
17. Model non-discriminatory practices in all activities
18. Assumes all other responsibilities or duties as assigned

Note: Then above description is illustrative of primary tasks and responsibilities and is not meant to be an all-inclusive list of every task and responsibility.

Knowledge, Skills and Abilities:

- Communicate effectively and professionally with students, staff and parents via written and/or oral forms of communication
- Perform simple and repetitive tasks as well as complex and varied tasks
- Establish and maintain a cooperative working relationship with building staff and administration
- Carry out instructions furnished in the written, oral or kinesthetic form
- Maintain an organized workspace
- Adhere to established work and safety procedures
- Work independently and within a team environment
- Organize tasks and set priorities, including managing multiple tasks simultaneously and completing said tasks on schedule
- Lift and carry equipment up to 50 lbs
- Maintain emotional control while under stress

Evaluation: Annually completed by Technology Systems Specialist **in consultation with building administration.**

This job description is intended to describe the general nature and level of the work being performed by employees assigned to this position and is not an exhaustive list of all duties and responsibilities. The school district reserves the right to amend and change responsibilities to meet business and organizational needs as necessary.

Fair Labor Standards Act STATUS: Non-Exempt

APPROVED: TBD

FOR APPROVAL

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Elementary Assistant Principal - Job Description

BACKGROUND DATA: The attached job description highlights the duties and responsibilities assigned to the Elementary Assistant Principal position. With the recent restructuring of administrative roles at the elementary building the Assistant Principal plays a vital role in daily management of building responsibilities and student safety.

The Elementary Assistant Principal is a Level II Administrator and is contracted to work 200 days.

FINANCIAL IMPACT: Salaries and benefits are accounted for in the FY 2022 budget.

RECOMMENDATION: Administration recommends the approval of the Elementary Assistant Principal job description as presented.

SUGGESTED MOTION: The Board of Education approves the Elementary Assistant Principal job description as presented.

Lisle Community Unit School District No. 202

JOB DESCRIPTION / RESPONSIBILITIES

TITLE: Elementary Assistant Principal

REPORTS TO: Building Principal

JOB GOAL: Achieving academic excellence requires the school Assistant Principal to work collaboratively to direct and nurture all members of the school staff approved by the Board of Education and to communicate effectively with parents. Inherent in the position are the responsibilities for evaluation of staff, personnel management, student management and support, emergency procedures and facility operations.

JOB QUALIFICATIONS:

- Appropriate Illinois Administrative License
- Master's Degree in the field of education required
- Minimum of five years teaching experience
- Knowledge of the current literature, trends, and developments in the field of educational administration, curriculum and assessment, and professional development
- Ability to establish and maintain effective working relationships
- Experience using formative assessment and other student data to improve instruction and the provision of academic and social supports
- Excellent oral/written communication skills and strong interpersonal skills

SUPERVISES: In collaboration with the building principal, all school personnel assigned to respective building

TERMS OF EMPLOYMENT: Basic Annual Level II Administrative 200 day Agreement

KEY ACCOUNTABILITIES:

1. Develops plans for emergency situations, in cooperation with staff and public safety agencies.
2. Maintains a commitment to ongoing growth in self and others.
3. Supports and participates in district and site professional growth programs.
4. Relates to students with mutual respect while carrying out a positive and effective discipline policy.
5. Supervises the reporting and monitoring of student attendance, with follow-up student/parent contact where necessary.
6. Responsible for assigning extra duty assignments such as before/after school monitoring.

7. Confers with teachers, students and parents concerning educational and behavioral problems in school.
8. Establishes effective communication and maintains positive relationships with district administrative offices, students, staff, parents and community.
9. Responsible for ensuring the safe arrival and departure of students via bus transportation to and from school.
10. Manages and updates student and parent handbooks.
11. Assists in the recruiting, screening, interviewing, hiring, training, and evaluating of the building staff.
12. Relates to students with mutual respect while carrying out a positive and effective discipline policy.

This job description is intended to describe the general nature and level of the work being performed by employees assigned to this position and is not an exhaustive list of all duties and responsibilities. The school district reserves the right to amend and change responsibilities to meet business and organizational needs as necessary.

Fair Labor Standards Act STATUS: Exempt

APPROVED: TBD

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Resolution to Transfer Funds from the Educational Fund to the Capital Projects Fund

BACKGROUND DATA: Attached in BoardBooks is a resolution directing the School Treasurer to make a permanent transfer of \$1,250,000 from the Educational Fund to the Capital Projects Fund. As discussed at the November 2020 Finance Meeting, this transfer commits operating surpluses realized during the COVID-19 shutdown for anticipated facility needs. Transferring financial resources to the Capital Projects Fund allows the District to pledge funds for future facility needs and improvements.

The Illinois Administrative Code and Illinois Annual Financial Report provide for the transfer of fund balance from the Educational Fund to the Capital Projects Fund. The transfer process was reviewed in detail at the March 21, 2016 Finance Committee Meeting.

FINANCIAL IMPACT: An immediate transfer of \$1,250,000 in fund balance pledged to pay for capital projects will be made from the Educational Fund to the Capital Projects Fund and will be included in the end of month balance for the Capital Projects Fund. This transfer is included in the FY2022 Budget approved at the September meeting.

RECOMMENDATION: The Administration recommends that the Board approve the attached resolution.

SUGGESTED MOTION: That the Board of Education approve the resolution directing the School District Treasurer to transfer \$1,250,000 from the Educational Fund to the Capital Projects Fund.

**RESOLUTION OF THE BOARD OF EDUCATION
DIRECTING THE SCHOOL TREASURER TO TRANSFER
FUNDS FROM THE EDUCATIONAL FUND TO THE
CAPITAL PROJECTS FUND**

WHEREAS, Section 100.50(d)(2) of the Illinois State Board of Education's Requirements for Accounting, Budgeting, Financial Reporting, and Auditing (formerly known as the Illinois Program Accounting Manual or "IPAM"), 23 IL ADMN CD 100 et seq., requires Illinois school districts to provide for certain expenses from the Capital Projects Fund; and

WHEREAS, the Board of Education of Lisle Community Unit School District 202, DuPage County, Illinois, desires to remain in compliance with generally accepted accounting principles and those requirements set forth in the State's regulations; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Lisle Community Unit School District 202, DuPage County, Illinois, as follows:

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

Section 2. The School Treasurer is authorized and directed to make a permanent transfer in the amount of \$1,250,000 from the Educational Fund to the Capital Projects Fund, such transfer to be made effective immediately.

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

Adopted this 25th day of October 2021 by the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Attest:

Secretary, Board of Education

Board Goals/Code of Conduct and Agreed Upon Norms

Submitted by Pam Ahlmann

As discussed at our September 27, 2021 meeting, the designated Board Goals were previously incorporated into the Code of Conduct and Agreed Upon Norms for Members of the School Board, as follows:

- Norm # 8 covers Board Goal #1 and #2
- Norm #10 covers Board Goal #3
- Norm 11 covers Board Goal #4

The Board discussed eliminating the Board Goals as a separate reference document.

Last year, as a result of our participation in a board self-evaluation, Board Governance Review workshop, on January 14, 2020, we completed Board identified "Next Steps" by developing a new board member orientation checklist. The Board may want to consider "Next Steps" resulting from future Board Governance Review workshops with a member of the IASB, as actionable Board goals.

Upon review, discussion and approval, the District website can be updated by replacing the link for School Board Goals with the link for the Code of Conduct and Agreed Upon Norms for Members of the School Board.

The attached document reflects other changes to the Code of Conduct and Agreed Upon Norms, discussed at our September 27, 2021 meeting.

The Code of Conduct and Agreed Upon Norms for Members of the School Board Revised October 25, 2021

As a member of my local School Board, I will do my utmost to represent the public interest in education by adhering to the following standards, principles and goals:

1. I will represent all school district constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups.
 - *I will stay focused on what is best for the whole and for all students.*
 - *I will base my decisions on fact rather than supposition, opinion, or public favor.*
2. I will avoid any conflict of interest or the appearance of impropriety which could result from my positions, and will not use my Board membership for personal gain or publicity.
 - *I will be mindful that I am responsible for my public conduct, even when not acting in my capacity as an elected official.*
 - *I will conduct myself in a manner that reflects well on the District and avoid sharing Board information that has not been verified and made public.*
 - *I will understand that I may be perceived as a Board member, rather than as a parent or community member, in any of my communications or actions.*
3. I will recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a Board meeting.
 - *I will make requests for Board information through the Superintendent, not to administrative staff, with a copy to the Board president.*
 - *I will not make individual requests for action to the Superintendent or administration.*
 - *I will understand that responses to my requests for information will be shared with all Board members, so that all Board members have the same information.*
4. I will take no private action that might compromise the Board or administration and will respect the confidentiality of privileged information.
 - *I will not be a part of communicating privileged information relating to the District.*
 - *I will not engage in interactive communication with a Board-quorum outside of Board meetings.*
 - *I will not post anything derogatory about District students, District employees, or pending District matters on social media.*
5. I will abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
 - *I will not act or speak on behalf of the Board without the consent of the Board.*
 - *I will speak with one voice and abide by the will of the majority.*
6. I will encourage and respect the free expression of opinion by my fellow Board members and will participate in Board discussions in an open, honest and respectful manner honoring the differences of opinion or perspective.
 - *I will express my opinion and respect others' opinions.*
 - *I will strive to avoid redundancy; not monopolize discussions; not interrupt others; stay succinct; pay attention to the speaker; avoid side bar conversations and tangents; minimize personal stories; and use time wisely during Board meetings.*

- *I will strive to be clear about the intent of my questions and the manner in which they are asked.*
7. I will prepare for, attend, and actively participate in School Board meetings.
- *I will maintain decorum and stay on task during meetings.*
 - *I will be fully prepared for Board meetings and be willing to commit whatever time is needed to the task at hand.*
8. I will be sufficiently informed about and prepared to act on specific issues before the Board, and remain reasonably knowledgeable about local, state, national, and global education issues.
- *I will research and review factual information, so that I am informed on relevant issues.*
 - *I will work to establish performance indicators for college and career readiness and other District Goals and Areas of Focus, in collaboration with administration.*
 - *I will strive to continuously monitor progress towards meeting the District Mission and Goals, by utilizing District progress monitoring tools.*
9. I will respectfully listen to those who communicate with the Board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community.
- *I will follow Board policy and deal appropriately with students, parents, and staff concerns.*
 - *I will not engage audience members in conversation during Board meetings, understanding that Board meetings are "in the public" rather than "for the public."*
10. I will strive for a positive working relationship with the Superintendent, respecting the Superintendent's authority to advise the Board, implement Board policy, and administer the District.
- *I will honor a "no surprises" rule for fellow Board members, the Superintendent and administrators at Board meetings, and expect the same in return.*
 - *I will submit questions in advance of Board meetings, whenever possible, and may also ask them during Board meetings.*
 - *I will empower and evaluate the Superintendent's management of the District and leadership of staff.*
11. I will model continuous learning and work to ensure good governance by taking advantage of Board member development opportunities, such as those sponsored by my state and national school board associations, and encourage my fellow Board members to do the same.
- *I will participate in Board self-evaluations and improve Board effectiveness through utilization of a continuous improvement processes.*
 - *I will participate in relevant Board development and school board learning opportunities.*
12. I will strive to keep my Board work focused on its primary work of clarifying the District purpose, direction and goals, and monitoring District performance.

- *I will govern through Board policies to ensure legal compliance, establish processes, articulate District ends, delegate authority and define operating limits.*
- *I will stay focused on Board work; i.e., stay in the balcony, define the "what" not the "how," and focus on high-level monitoring data.*
- *I will ask for what the Board needs to know, rather than what is nice to know.*

CROSS REF.: 1:130 (School District Philosophy), 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education), 2:44 (Board of Education Membership), 2:80 -E (Board Member Code of Conduct), 2:105 (Ethics and Gift Ban), 2:120 (Board Member Development), 2:130 (Board-Superintendent Relationship), 2:140 (Communications To and From the Board), 2:140-E (Exhibit: Guidance for Board Member Communications), 2:210 (Organizational Board of Education Meetings), 2:230 (Public Participation at Board Meetings), 3:30 (Chain of Command); 8:10 (Connection with the Community), 8:110 (Public Suggestions and Concerns)

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202
FINANCIAL REPORT
September 2021

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
BEGINNING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	19,523,942.95	10,560,729.31	1,108,228.32	918,946.51	2,409,079.26	233,247.49	279,273.35	3,205,227.47	809,211.24	0.00
REVENUES										
JULY	16,892,618.57	14,071,368.94	1,505,457.27	266,034.36	571,203.30	231,598.40	242,031.29	45.28	2,445.58	2,434.15
AUGUST	4,095,753.07	3,417,330.07	363,028.87	62,531.14	140,357.23	54,430.91	56,883.28	36.80	582.73	572.04
SEPTEMBER	11,166,392.70	9,354,569.88	999,048.66	165,266.90	350,208.21	143,869.54	150,354.84	12.83	1,549.77	1,512.07
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	32,154,764.34	26,843,268.89	2,867,534.80	493,832.40	1,061,768.74	429,898.85	449,269.41	94.91	4,578.08	4,518.26
EXPENDITURES										
JULY	1,017,900.88	262,893.56	262,197.00	0.00	12,041.64	38,088.00	35,900.00	404,346.53	0.00	2,434.15
AUGUST	2,998,266.40	2,655,824.12	219,840.55	0.00	968.02	39,393.30	36,689.97	44,978.40	0.00	572.04
SEPTEMBER	2,783,818.48	2,256,670.55	237,107.23	0.00	100,362.57	42,661.36	41,174.71	104,329.99	0.00	1,512.07
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	6,799,985.76	5,175,388.23	719,144.78	0.00	113,372.23	120,142.66	113,764.68	553,654.92	0.00	4,518.26
ENDING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	44,878,721.53	32,228,609.97	3,256,618.34	1,412,778.91	3,357,475.77	543,003.68	614,778.08	2,651,667.46	813,789.32	0.00
LIABILITIES	67,471.25	7,371.25	60,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENDING LIABILITY & FUND BALANCE	44,946,192.78	32,235,981.22	3,316,718.34	1,412,778.91	3,357,475.77	543,003.68	614,778.08	2,651,667.46	813,789.32	0.00

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
MONTHLY TREASURER'S REPORT
September 30, 2021

		IMRF/Social Security									
		Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF	Social Security	Capital Projects	Working Cash	Tort
ISDLAF+/PMA - 101 ACCOUNT											
9/1/21	LIQ Beginning Balance (1121)	690,496.66	(325,185.92)	(2,950.51)	218,608.31	536,268.88	3,611.14	17,759.19	90,919.93	151,030.17	435.47
	Monthly Transactions	551,356.69	1,215,905.61	94,624.34	(179,553.32)	(443,462.82)	11,399.71	(764.21)	(17,823.44)	(128,533.71)	(435.47)
9/30/21	LIQ Ending Balance (1121)	1,241,853.35	890,719.69	91,673.83	39,054.99	92,806.06	15,010.85	16,994.98	73,096.49	22,496.46	-
9/1/21	MAX Beginning Balance (1122)	24,101,209.47	17,351,517.13	1,746,339.71	656,768.72	1,678,987.65	296,314.49	327,679.36	1,642,740.13	402,017.06	(1,154.78)
	Monthly Transactions	7,082,377.33	5,014,919.67	555,638.23	323,922.40	651,421.20	80,615.60	99,073.47	192,751.05	162,880.93	1,154.78
9/30/21	MAX Ending Balance (1122)	31,183,586.80	22,366,436.80	2,301,977.94	980,691.12	2,330,408.85	376,930.09	426,752.83	1,835,491.18	564,897.99	-
9/1/21	Investment Beginning Balance (1210)	11,748,669.89	8,096,775.84	810,887.71	372,134.98	892,073.60	141,869.87	160,159.40	1,014,856.86	259,192.32	719.31
	Monthly Transactions	748,815.04	867,048.89	111,678.86	20,897.82	41,887.26	9,192.87	10,870.87	(279,244.77)	(32,797.45)	(719.31)
9/30/21	Investment Ending Balance (1210)	12,497,484.93	8,963,824.73	922,566.57	393,032.80	933,960.86	151,062.74	171,030.27	735,612.09	226,394.87	-
Total Ending Balance - 101 Account		44,922,925.08	32,220,981.22	3,316,218.34	1,412,778.91	3,357,175.77	543,003.68	614,778.08	2,644,199.76	813,789.32	-
OTHER CASH, DEPOSITS & ACCOUNTS RECEIVABLE											
	Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00					
	Flex Spending (1150)	5,000.00	5,000.00								
	Deposits (1910)	7,467.70							7,467.70		
9/30/21	Other Cash, Dep. & AR Ending Balance	23,267.70	15,000.00	500.00	-	300.00	-	-	7,467.70	-	-
Total Cash, Investments & Deposits		44,946,192.78	32,235,981.22	3,316,718.34	1,412,778.91	3,357,475.77	543,003.68	614,778.08	2,651,667.46	813,789.32	-



 David Wilkinson, Treasurer

10/8/21

 Date

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Lisle Junior High School Improvement Plan

BACKGROUND DATA: The Junior High School Administration will provide a brief overview of the academic achievements of the Junior High School and plans for the current school year.

Link to the presentation materials can be found [HERE](#)



Lisle in comparison to Illinois and the Nation

How i-Ready calculates scores...

i-Ready's placements are an indication of what students are expected to know at each grade level. The mid on-grade placement refers to students who may be considered proficient for their grade. **In the fall, many students place below grade level.**

■ Mid On-Grade or Above: Students who have met the minimum requirements for the expectations of college- and career-ready standards in their grade level.

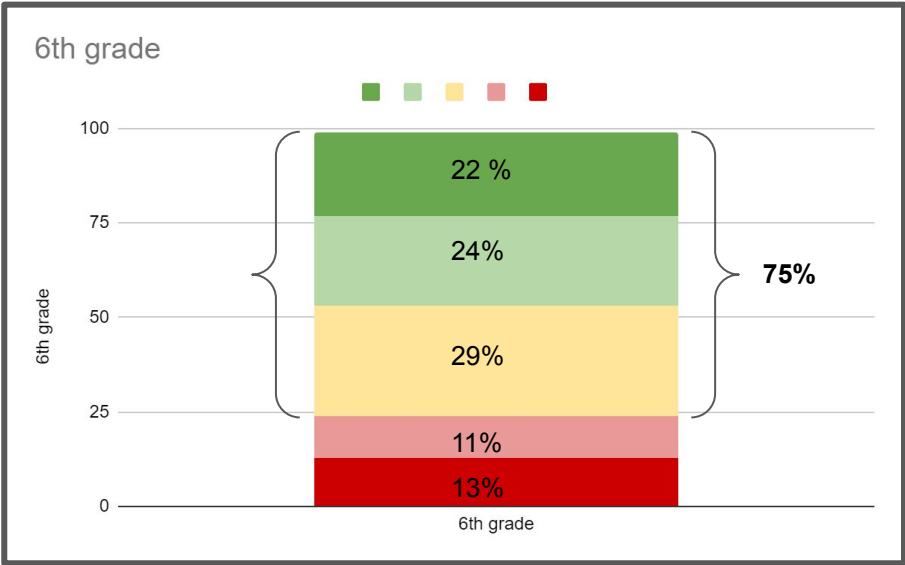
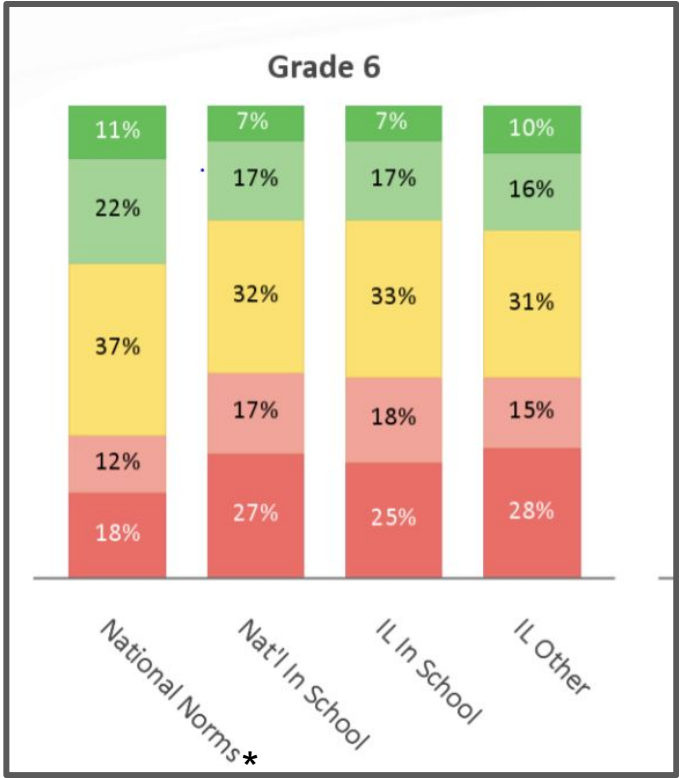
■ Early On-Grade: Students who have only partially met these grade-level expectations.

■ 1 Grade Below: Students placed one year below grade-level.

■ 2 Grades Below: Students placed two years below grade-level.

■ 3+ Grades Below: Students placed three or more years below grade-level.

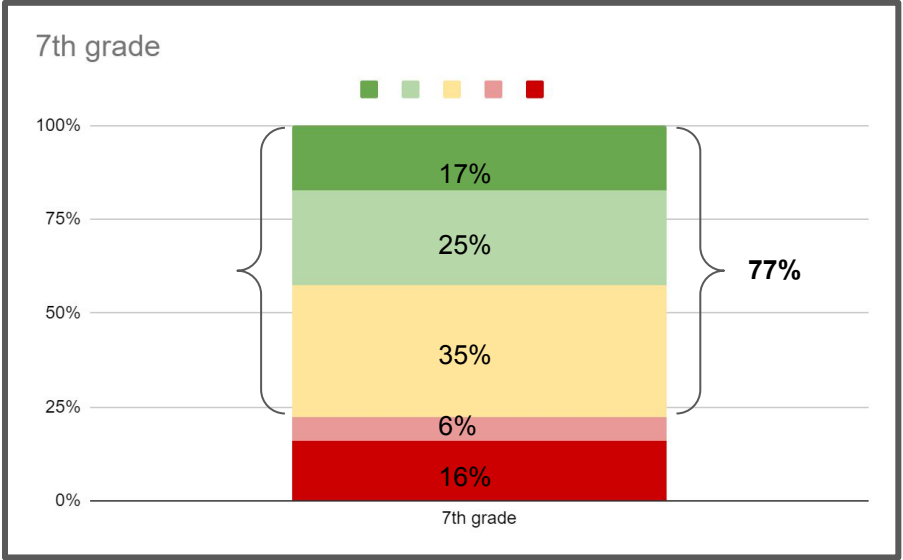
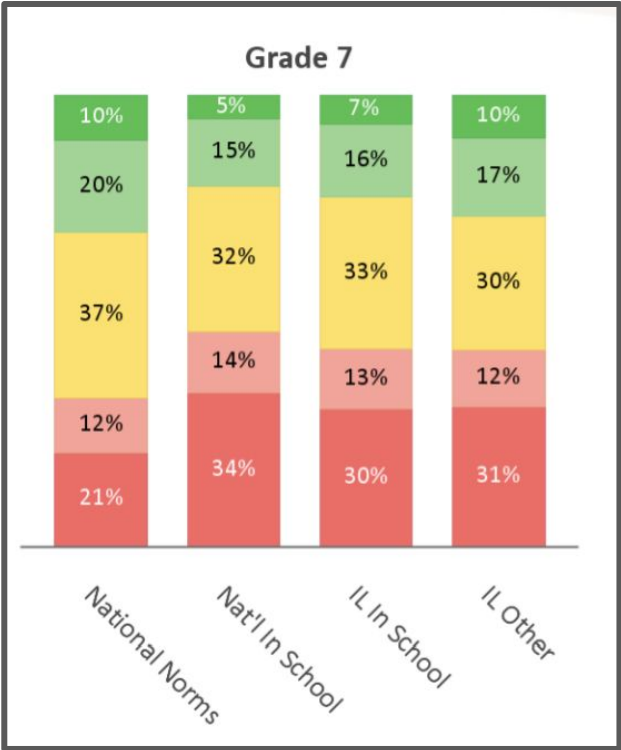
Math



LJHS Fall 2021

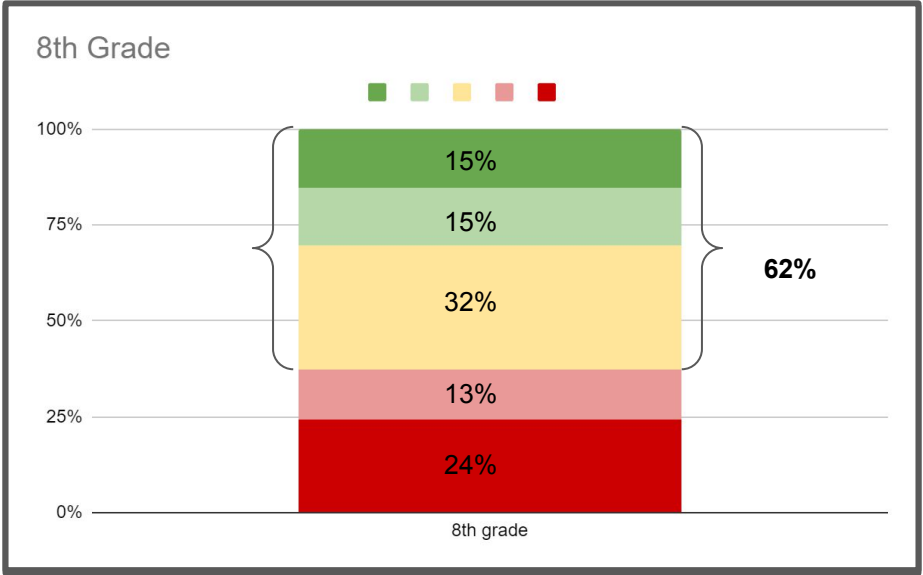
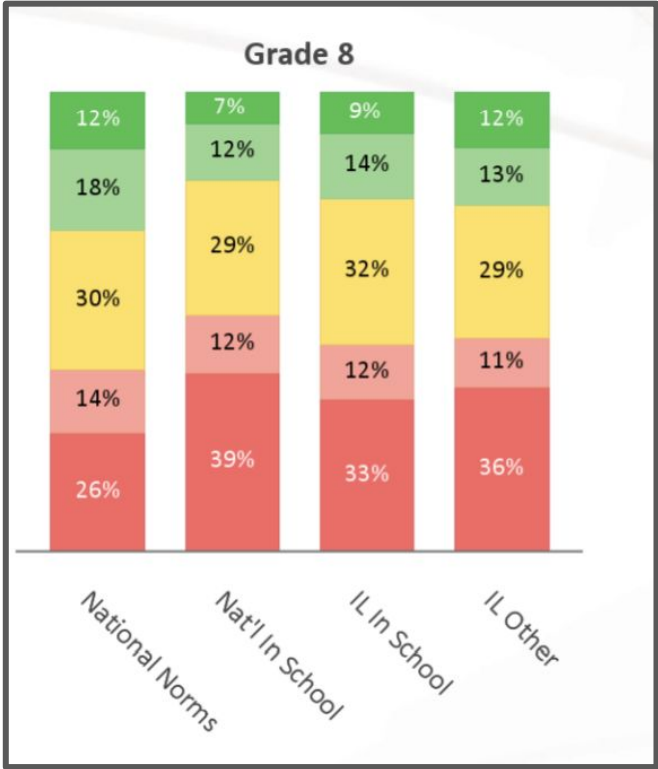
* National norms are based on results from the '18-'19 school year.

Math



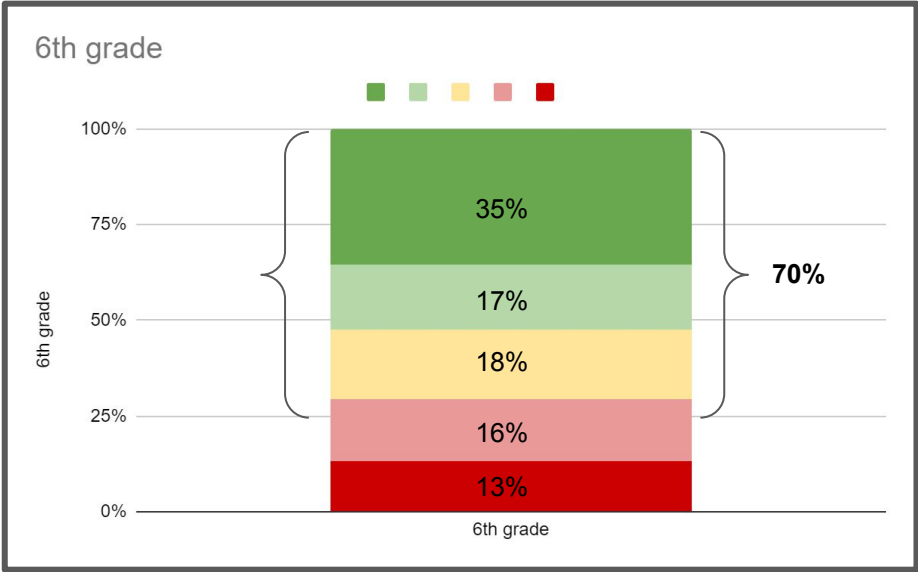
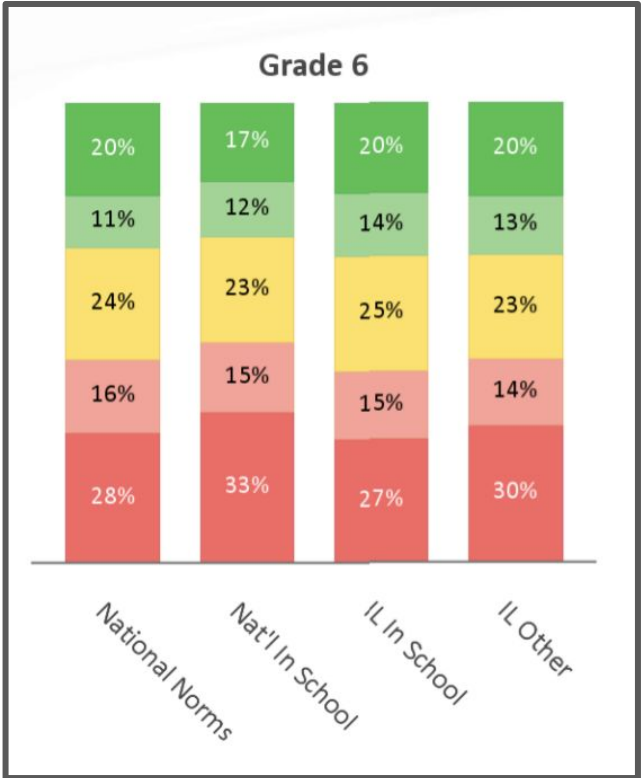
LJHS Fall 2021

Math



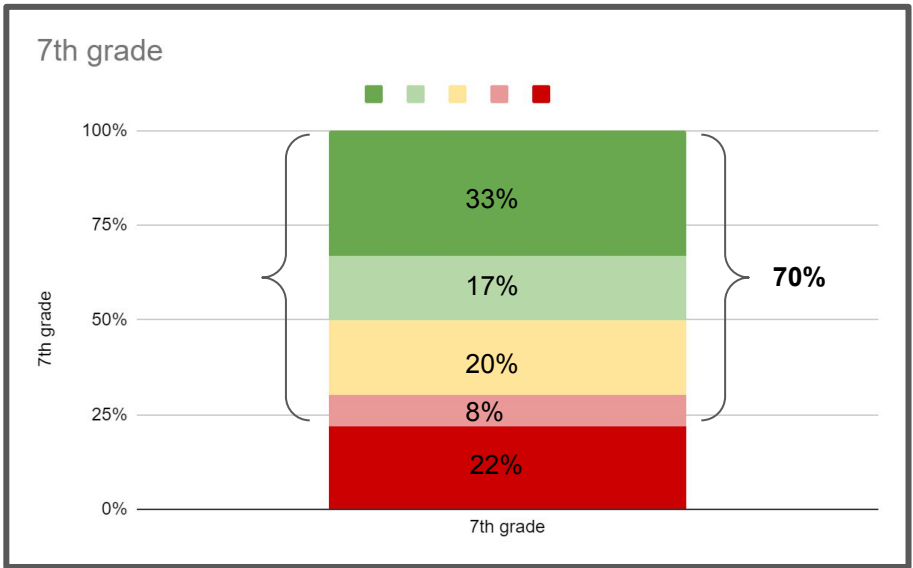
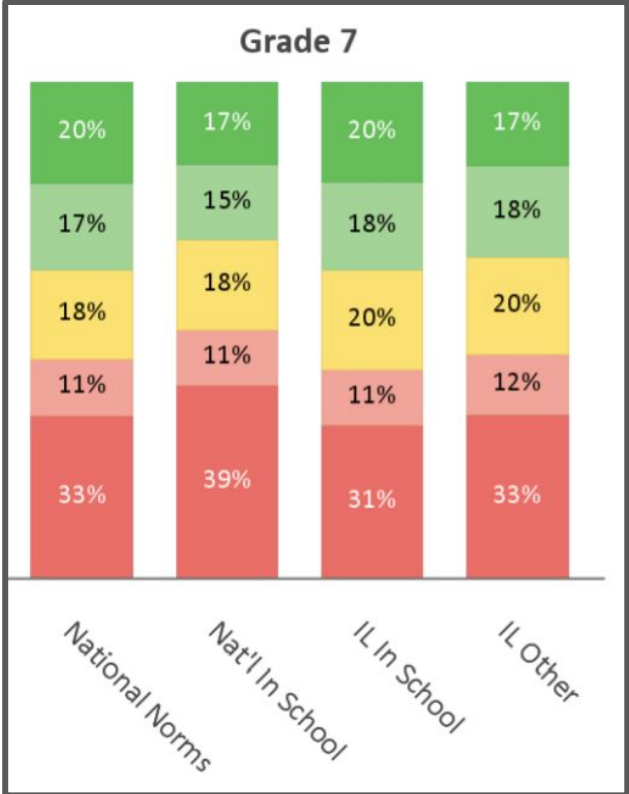
LJHS Fall 2021

Reading



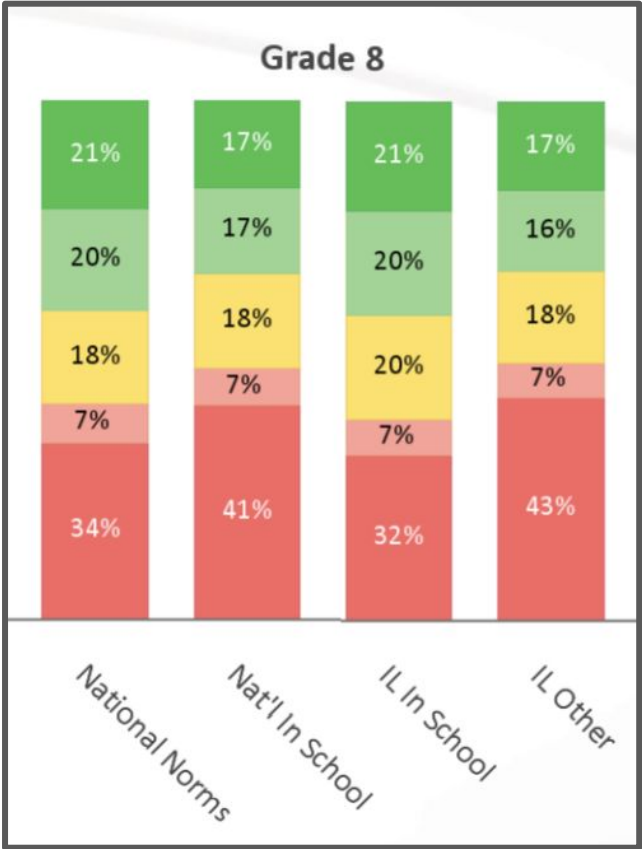
LJHS Fall 2021

Reading

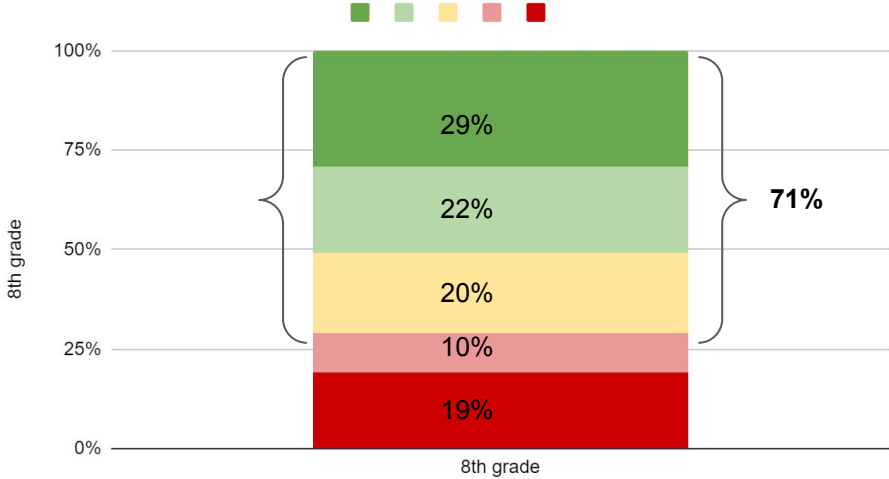


LJHS Fall 2021

Reading



8th grade



FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: 2021-2022 Staffing Report

BACKGROUND: The October Staffing Report explains the staffing levels as of October 1, 2021 based on factors such as enrollment and program changes. This staffing report only contains regular employees and does not include substitutes or temporary help.

On the pages following this narrative the official staffing report highlights the actual staffing changes from last year at this time. Please review the subsequent pages for the exact staffing changes that have occurred at each building.

STAFFING AS OF OCTOBER 1, 2021: The table below highlights the staffing changes for the 2021-2022 school year, which reflects a slight decrease of -.10 FTE licensed staff throughout the District.

Location	Projected Change-Licensed Staff	Actual Change-Licensed Staff	Rationale
Lisle High School	-.20	-.20	<ul style="list-style-type: none">Decrease in English sections (-.2)
Lisle Junior High	0	0	<ul style="list-style-type: none">No change in Licensed staff
Lisle Elementary	+1.85	+.10	<ul style="list-style-type: none">Increase in music to accommodate added first grade section (+.10)
District	0	0	<ul style="list-style-type: none">No change in Licensed staff
Projected Change	+1.65	-.10	

Classified staff reflects a net increase of 1.7 FTE. The personnel needed to support students/instruction is determined by student need and fluctuates as outlined in a student's Individualized Education Plan (IEP).

- LHS – Increase in Special Education Paraprofessionals (+1.2) and moved one Technology Assistant from the elementary to the High School (+1.0)
- LJH – Decrease in LRC Assistant (-1.0)
- LES – No net change
- District Office – Increase in Communications Coordinator position (+.5)

RECRUITING:

Education continues to see an alarming shortage of candidates for all positions (licensed and classified). Additionally, the teacher pipeline continues to be impacted by the shortage of diverse

candidates. District 202 once enjoyed a plentiful supply of applicants for various positions as well as for substitute teachers. While we still have been able to secure qualified and quality candidates for open teaching positions we have not been able to increase staff diversity.

In 2019, 27% of newly enrolled undergraduate teacher candidates across Illinois identified as people of color. In that same year, unfortunately, only 18% of undergraduate education program completers identified as people of color. The supporting research on this statistic informs us that the dramatic loss of these educators can occur at various points in the teacher preparation process after initially being recruited into the program (i.e. the licensure phase where additional testing occurs, student teaching, etc.). This concern has not gone unnoticed by the Illinois State Board of Education and in an effort to support this state-wide problem has released the Illinois State Board of Education 2020-2023 Strategic Plan, which is built upon three goals -- student learning, learning conditions and elevating educators. These goals are held together by ISBE's responsibility to pursue educational equity for all students. One critical component of the Strategic Plan is increasing the number of diverse educators who are attracted to the profession. ISBE has set a target to increase the percent of candidates of color enrolled in Educator Preparation Programs (EPP) by 15% points from 30% to 45% over the next three years. Districts across Illinois remain hopeful that with a state-wide focus we will soon realize a stronger presence of diverse candidates applying for open positions.

FINANCIAL IMPACT: The anticipated costs/savings associated with any staffing changes are reflected in the FY 2022 budget that was approved in September.

RECOMMENDED MOTION: NA

SUGGESTED MOTION: NA

LISLE HIGH SCHOOL CERTIFIED

DESCRIPTION	463		454		447		390		-57	
	2018-2019		Actual 2019-2020		Actual 2020-2021		Projected 2021-2022		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
Instruction										
Alternative Program Teacher	-	-	-	-	1.0	1.0	1.0	1.0	-	-
Art	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Business Education	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Consumer Education	1.0	0.2	1.0	0.2	1.0	-	1.0	-	-	-
Drivers Ed (incl. Benet)	8.9	1.0	8.9	1.0	8.9	1.0	8.9	1.0	-	-
ELL/ESL		0.4		0.4		0.4		0.4		-
English	27.0	5.4	27.0	5.2	27.0	5.4	27.0	5.2	-	(0.2)
Family & Consumer Science	4.0	0.8	4.0	0.8	4.0	0.6	4.0	0.6	-	-
Gifted	-	-	-	-	-	-	-	-	-	-
Health	3.0	0.6	3.0	0.6	3.0	0.6	3.0	0.6	-	-
Instrumental Music/Band	6.0	1.2	6.0	1.2	6.0	1.2	6.0	1.2	-	-
Intervention/Prob Solv Coach		-		-		-		-		-
Mathematics	28.0	5.6	28.0	5.6	28.0	5.6	28.0	5.6	-	-
Music/Choir	3.0	0.6	3.0	0.6	3.0	0.6	3.0	0.6	-	-
Physical Education	17.0	3.4	17.0	3.4	17.0	3.2	17.0	3.2	-	-
Science	22.0	4.6	22.0	4.6	22.0	4.6	22.0	4.6	-	-
Secondary Technology Ed	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Social Science	20.0	3.6	20.0	3.6	20.0	3.6	20.0	3.6	-	-
Spec Ed Teacher & Facilitator		5.0		5.0		5.0		5.0		-
Study Skills/Mentor	-	-	-	-	-	-	-	-	-	-
World Language	18.0	3.6	18.0	3.6	18.0	3.6	18.0	3.6	-	-
Subtotal - Instruction	172.9	39.0	172.9	38.8	172.9	39.4	172.9	39.2	-	(0.2)
Support Services										
Assistant Principal		-		-		-		-		-
Asst Prin for Curric & Inst		1.0		1.0		1.0		1.0		-
Asst Prin for Student Services		1.0		1.0		1.0		1.0		-
Associate Principal		1.0		1.0		1.0		1.0		-
Dean		1.0		1.0		1.0		1.0		-
Department Heads		1.6		2.0		2.8		2.8		-
Guidance Counselor		2.0		2.0		2.0		2.0		-
Library Media Specialist		1.0		1.0		1.0		1.0		-
Nurse		1.0		1.0		1.0		1.0		-
Principal		1.0		1.0		1.0		1.0		-
Psychologist		1.0		1.0		1.0		1.0		-
Social Worker		1.0		1.0		1.0		1.0		-
Speech Therapist		0.3		0.3		0.4		0.4		-
Subtotal - Support Services		12.9		13.3		14.2		14.2		-
Total	172.9	51.9	172.9	52.1	172.9	53.6	172.9	53.4	-	(0.2)

LISLE HIGH SCHOOL CLASSIFIED

DESCRIPTION	2018-2019		Actual 2019-2020		Actual 2020-2021		Projected 2021-2022		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
Instruction										
Athletic Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Instructional Paraprofessional					1	1.0	1	1.0	-	-
Learning Environment Supervisor	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Special Education Paraprofessional	7	7.0	7	7.0	8	7.8	9	9.0	1	1.2
Subtotal - Instruction	9	9.0	9	9.0	11	10.8	12	12.0	1	1.2
Support Services										
Attendance Office Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Evening Custodian	4	3.5	3	2.5	3	3.0	3	3.0	-	-
Guidance Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Head Custodian	1	1.0	2	2.0	1	1.0	1	1.0	-	-
Learning Resource Center Assistant	2	1.1	2	1.1	1	1.0	1	1.0	-	-
Night Custodian	2	2.0	2	2.0	2	2.0	2	2.0	-	-
Principal Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Receptionist	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Technology Assistant	1	1.0	1	1.0	-	-	1	1.0	1	1.0
Subtotal - Support Services	14	12.6	14	12.6	11	11.0	12	12.0	1.0	1.0
Total	23	21.6	23	21.6	22	21.8	24	24.0	2	2.2

LISLE JUNIOR HIGH SCHOOL CLASSIFIED

DESCRIPTION	2018-2019		Actual 2019-2020		Actual 2020-2021		Projected 2021-2022		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
Instruction										
Special Education Paraprofessional	8	8.0	8	8.0	10	10.0	10	10.0	-	-
Learning Environment Supervisor	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Subtotal - Instruction	9	9.0	9	9.0	11	11.0	11	11.0	-	-
Support Services										
Evening Custodian	2	2.0	2	2.0	2	2.0	2	2.0	-	-
Guidance Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Head Custodian	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Health Assistant	1	0.5	-	-	-	-	-	-	-	-
Learning Resource Center Assistant	1	1.0	1	1.0	1	1.0	-	-	(1)	(1.0)
Night Custodian	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Principal Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Receptionist/Attendance Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Technology Assistant	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Subtotal - Support Services	10	9.5	9	9.0	9	9.0	8	8.0	(1)	(1.0)
Total	19	18.5	18	18.0	20	20.0	19	19.0	(1)	(1.0)

LISLE ELEMENTARY SCHOOL CERTIFIED

Student Enrollment:

676

683

724

41

DESCRIPTION	2018-2019		Actual 2019-2020		Actual 2020-2021		Projected 2021-2022		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
Instruction										
Art				1.30		1.30		1.30		-
Early Childhood - Special Ed			2.0	1.50	2.0	1.50	2.0	1.50	-	-
Elementary - Pre-K			2.0	0.50	2.0	0.50	2.0	0.50	-	-
Elementary - Kindergarten			5.0	6.00	6.0	6.00	6.0	6.00	-	-
Elementary - Grade 1			5.0	4.00	5.0	5.00	6.0	6.00	1.0	1.00
Elementary - Grade 2			5.0	5.00	5.0	5.00	5.0	5.00	-	-
Elementary - Grade 3			5.0	5.00	5.0	5.00	5.0	5.00	-	-
Elementary - Grade 4			5.0	5.00	5.0	5.00	5.0	5.00	-	-
Elementary - Grade 5			5.0	5.00	5.0	5.00	5.0	5.00	-	-
ELL/ESL				2.00		2.00		0.00		(2.00)
Bi-Lingual Educator-Elementary								2.00		2.00
Gifted/AT Facilitator				0.50		0.50		0.50		-
Instructional Specialist				2.00		2.00		0.00		(2.00)
Instrumental Music/Band				0.60		0.60		0.60		-
Math Interventionist				1.00		1.00		2.00		1.00
Music/Choir				1.10		1.10		1.20		0.10
Physical Education				1.85		2.00		2.00		-
Spec Ed Teacher & Facilitator				6.00		6.00		6.00		-
Tech Ed Teacher / Specialist				1.00		1.00		1.00		-
Tech Ed Teacher				0.00		0.00		0.00		-
Title I Reading Teacher				2.50		2.50		2.50		-
Subtotal - Instruction			34.0	51.85	35.0	53.00	36.0	53.10	1.0	0.10
Support Services										
Assistant Principal				2.000		2.000		3.000		1.00
Library Media Specialist				1.000		1.000		-		(1.00)
Nurse				1.000		-		1.000		1.00
Principal				2.000		2.000		1.000		(1.00)
Psychologist				1.400		2.000		2.000		-
Social Worker				2.000		2.000		2.000		-
Speech Therapist				3.000		3.000		3.000		-
Subtotal - Support Services				12.400		12.000		12.000		-
Total			34.0	64.25	35.0	65.00	36.0	65.10	1.0	0.10

**LISLE ELEMENTARY SCHOOL
CLASSIFIED**

DESCRIPTION	2018-2019		Actual 2019-2020		Actual 2020-2021		Projected 2021-2022		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
Instruction										
Special Education Paraprofessional			20	19.0	19	18.5	20	20.0	1	1.5
Instructional Paraprofessional			7	6.5	7	6.5	6	6.0	(1)	(0.5)
Subtotal - Instruction			27	25.5	26	25.0	26	26.0	-	1.0
Support Services										
Clerical Assistant			-	-	-	-	-	-	-	-
Evening Custodian			6	4.8	6	5.8	6	5.8	-	-
Head Custodian			1	1.0	1	1.0	1	1.0	-	-
Health Assistant			1	1.0	1	1.0	1	1.0	-	-
Learning Resource Center Assistant			1	1.0	1	1.0	1	1.0	-	-
Receptionist/Attendance Secretary			2	1.5	1	1.0	1	1.0	-	-
School Secretary			1	1.0	1	1.0	1	1.0	-	-
Technology Assistant			1	1.0	2	2.0	1	1.0	(1)	(1.0)
Subtotal - Support Services			13	11.3	13	12.8	12	11.8	(1)	(1.0)
Total			40	36.8	39	37.8	38	37.8	(1)	-

DISTRICT ADMINISTRATION CERTIFIED

DESCRIPTION	2018-2019		2019-2020		Actual 2020-2021		Projected 2021-2022		Projected Change	
		FTE		FTE		FTE		FTE		FTE
Instruction										
Instructional Tech Coordinator		-		-		-		-		-
Subtotal - Instruction		-		-		-		-		-
Support Services										
Asst. Superintendent		1.0		1.0		1.0		1.0		-
Director of Personnel, etc.		-		-		-		-		-
Director of Student Services		1.0		1.0		1.0		1.0		-
Superintendent		1.0		1.0		1.0		1.0		-
Web Development		-		-		-		-		-
Subtotal - Support Services		3.0		3.0		3.0		3.0		-
Total		3.0		3.0		3.0		3.0		-

DISTRICT ADMINISTRATION CLASSIFIED

DESCRIPTION	2018-2019		2019-2020		Actual 2020-2021		Projected 2021-2022		Projected Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
Instruction										
None	-	-	-	-					-	-
Subtotal - Instruction	-	-	-	-					-	-
Support Services										
Accounting Coordinator	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Accounts Payable Assistant	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Admin Assistant/Board Secretary	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Administrative Coordinator	-	-	-	-	-	-	-	-	-	-
District Office Secretary	-	-	-	-	-	-	-	-	-	-
Communications Coordinator	1	0.5	1	0.5	1.0	0.5	1.0	1.0	-	0.5
Coordinator of Buildings & Grounds	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Coordinator of Data & Information	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Groundskeeper/Custodian	-	-	-	-	1.0	1.0	1.0	1.0	-	-
Custodian/District Courier	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Director of Finance	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Help Desk - Technical Assistant	1	1.0	1	0.5	-	-	-	-	-	-
Human Resources Coordinator	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Maintenance Assistant	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Payroll/Benefits Manager	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Pupil Personnel Services Secretary	1	1.0	1	1.0	1.0	1.0	1.0	1.0	-	-
Technology Services Manager	-	-	-	-	1.0	1.0	1.0	1.0	-	-
Subtotal - Support Services	13	12.5	13	12.0	14.0	13.5	14.0	14.0	-	0.5
Total	13	12.5	13	12.0	14.0	13.5	14.0	14.0	-	0.5

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Resolution Authorizing the Use of E-Learning Days in Lieu of Emergency Days

BACKGROUND DATA: School Code allows school districts to utilize “e-learning days” in lieu of emergency days (ex. Snow Day).

During the Board Meeting, administration will:

1. Provide an overview of the current draft of the e-learning days plan
2. Review survey response from parents
3. Solicit the Board’s initial opinion on using e-learning days in lieu of emergency days.

Current Draft

The link to the District’s current draft of the “e-Learning days in lieu of Emergency Days Plan” is [HERE](#)

Parent Survey Responses

	RESPONSE RATE			PREFERENCE	
	Enrolled Students	Survey Responses	Response Rate	Snow Day	Remote Day
Elementary	724	338	47%	63%	37%
Junior High	324	152	47%	34%	66%
High School	390	142	36%	44%	56%
Total	1,438	632	44%	51%	49%

Next Steps

Date	Action
October 25 th through November 5 th -	Meet with Collective Bargaining Officers to discuss the draft e-learning plan
November 10 th	Provide written notice to all collective bargaining representatives, and all employees not in a collective bargaining unit
November 12 th	Publicize notice of the Hearing in a newspaper of general circulation
November 12 th	Email all parents of the e-learning plan
November 22 nd	Solicit feedback during a Public Hearing
November 22 nd	Approval of the Plan by the School Board

Lisle 202 Attendance Planning for Inclement Weather

In the event of inclement weather preventing in-person learning during the winter season, we would like to know if you would prefer a traditional snow day or remote learning.

Please share your preference by completing the survey below (one for each of your children) by Tuesday, October 19th.

Thank you!

* Required

1. Student's School *

Mark only one oval.

Lisle Elementary School

Lisle Junior High School

Lisle High School

2. Student's Grade *

Mark only one oval.

PK

K

1

2

3

4

5

6

7

8

9

10

11

12

3. In the event that an inclement weather day prevents students from coming to the school buildings, do you prefer: *

Mark only one oval.

Traditional "Snow Day" (which will be made up later in the school year)

"Remote Learning Day" whereby students would learn remotely from home facilitated by the teaching staff.

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
October 25, 2021**

SUBJECT: Freedom of Information Act Request

BACKGROUND DATA: The District received Freedom of Information Act request(s) from the following individual(s):

1. Heidi Baker, Smart Procure
2. Ray Sojka
3. Smyser, Katherine, NBC Universal

The District will respond to all the request(s) within the required timeline.

From: Heidi Baker <hbaker@smartprocure.com>

Sent: Wednesday, September 29, 2021 6:54 AM

To: Keith Filipiak <kfilipiak@lisle202.org>

Subject: SmartProcure Public Records Request to Lisle Community Unit School District No. 202 for Contact Information

Dear Keith Filipiak or Custodian of Public Records,

SmartProcure is submitting a public records request to the Lisle Community Unit School District No. 202 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by Lisle Community Unit School District No. 202)
7. Email Address
8. Office Address (Address, City, State, Zip)

Please email the information or use the following web link below to upload the information. There is no file size limitation:

<http://upload.smartprocure.com/?st=IL&org=LisleCommunityUnitSchoolDistrictNo202>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Heidi Baker

Data Acquisition Specialist

SmartProcure

Direct: [561-609-6174](tel:561-609-6174)

Email: hbaker@smartprocure.com

100 S Military Trail STE 13, #4968

Deerfield Beach, FL 33442-9991

From: rgsojka@comcast.net <rgsojka@comcast.net>

Sent: Monday, October 4, 2021 10:03 PM

To: 'District 202 FOIA'

Subject: FOIA Request to Lisle CUSD 202

Dear Lisle CUSD 202 FOIA Officer,

This request is being made under the Freedom of Information Act.

As of October 1, 2021, the total number of students enrolled in Lisle CUSD 202.

I am looking for the attached document to be updated with the 2021– 2022 academic year Fall Enrollment Counts data as of 10/1/2021.

Thank you,

Ray Sojka

From: Smyser, Katherine (NBCUniversal) <Katy.Smyser@nbcuni.com>
Sent: Monday, October 4, 2021 7:33:01 PM
To: kfilipiak@lisle202.org <kfilipiak@lisle202.org>
Subject: 10/5/2021 FOIA request from NBC5 Chicago

October 5, 2021

Keith Filipiak
Superintendent and FOIA Officer
Lisle Community Unit School District 202
5211 Center Avenue
Lisle, IL 60532-2306

Sent via email to: kfilipiak@lisle202.org

Dear Mr. Filipiak:

This is a request under the Illinois Freedom of Information Act.

First, please forgive me if I have incorrect FOIA contact information. If you can let me know if I need to redirect this request to a different email or different name, I'd really appreciate it, and I promise to update my contact list for future FOIAs.

I am making this request of all governmental entities across the greater Chicago area, as I gather material on all unclaimed funds held by (or due to) people and entities in our area, including Lisle Community Unit School District 202. I am preparing a series of reports on the scope and breadth of unclaimed money due to Chicago-area individuals, governmental bodies, and others.

This is a three-part request. If these documents are controlled by a separate office or governmental entity, it's likely I've sent a similar FOIA request to them as well. Conversely, if your office handles this material for other offices or departments, be aware that I've probably sent a FOIA request to them as well. I'm hoping that, wherever possible, such FOIAs can be combined, to avoid multiple offices having to respond with the same paperwork and data.

First, I am requesting all documents, data, and/or spreadsheets sufficient to show all unclaimed funds under the control of Lisle Community Unit School District 202 which have **NOT** been reported or transferred to the Illinois State Treasurer for inclusion in the state's Unclaimed Property fund and database. This would include unclaimed money and property that is not yet old enough to be transferred to the Treasurer, including unclaimed refunds of any type; uncashed and/or "stale" checks or warrants; refunds or reimbursements for taxes, tuition, housing, incidentals, insurance payments, expenses, or any other type of refund or reimbursement; and all other unclaimed property and money which is currently under the control of your agency. For all documents, data or spreadsheets that contain information on these unclaimed funds, I am requesting all fields of data, including the specific amount of each unclaimed fund; the name and the address of each person or entity to which each fund is due; a description of what each piece of unclaimed property or money is; any control number or property number attached to each property; and any applicable dates connected with each piece of unclaimed property.

Second, I am requesting documents, data, and/or spreadsheets showing all unclaimed property which your office HAS reported and/or transferred to the Illinois State Treasurer, in response to the requirements of Illinois' Revised Uniform Unclaimed Property Act, from January 1, 2016 to the present. I request that these documents, data and/or spreadsheets include all available fields, including the specific amount of each parcel of unclaimed property which was reported and/or transferred to the Illinois Treasurer's office; a description of what the property or cash is; the name and address of the person or entity due the property or cash; any date associated with each parcel of unclaimed property or cash; and any control number or other reference number for the property or cash.

Third, I am requesting documents, data and/or spreadsheets showing all claims for unclaimed property DUE TO Lisle Community Unit School District 202 FROM the Illinois Treasurer's Unclaimed Property fund, for which you have submitted a claim or documentation to the Illinois Treasurer's Office, from January 1, 2016 to the present, including the amount of each property claimed; the date your office submitted the claim, the property ID number from the Illinois State Treasurer's Unclaimed Property database, and the current status of each claim you submitted (i.e., whether you received the property or money, or whether the claim is still pending).

Because this request is in the public interest, I request that you waive all fees. And if you reject any portion of this request, please tell me why.

I would be more than happy to help, in any way possible, as you work on this FOIA request. And – again – if you are able to combine this FOIA request with others I've sent to related offices (so that you don't have to duplicate this paperwork), please do. And if you have any questions or need any further information from me, please don't hesitate to email me at katy.smyser@nbcuni.com.

Thank you in advance for your help with this request!

Katy Smyser

Superintendent's Report – October 2021

Lisle Elementary School

[Child Assault Prevention Program](#)

All of our students PreK-5 will be participating in the Child Assault Prevention (CAP) Program that is provided by YWCA during the weeks of November 1st and 8th . The program focuses on three areas: bullying, stranger assault, and known adult assault.

Lisle Junior High School

[Humans of Lisle Anthology](#)

The [Humans of Lisle Anthology](#) is co-authored by all the seventh grade LA students and is modeled off of Brandon Stanton's Humans of New York books and website. Students first explored different Humans of New York entries and journaled about, reflected on, and discussed them. All students' entries were included. Many students really put their hearts into this photojournalism project resulting in a tremendous product.

Lisle High School

[I-8 Leadership Conference](#)

The Lisle High School hosted the Illinois Central Eight's Annual Leadership Conference at Benedictine University on October 20th. Sixty-four students representing all eight schools spent the day participating in leadership activities led by guest speaker Ted Wiese.

Ted Wiese works with thousands of students every year to teach and enhance their leadership skills. Ted is in the business of making students believe they can make a difference - and he teaches them how to do it! From starting his career with Junior Achievement to establishing Wiese Training and Development, Ted's dynamic and engaging programs have gained him a strong reputation for delivering results. Congratulations to the following eight students who will represent Lisle at this year's IC8 Leadership Conference: Seniors Kamari Freeman and Faith Vock, Juniors Norbert Guzik and Erin Hammer, Sophomores Ethan Erpenbach and McKenna Kane and Freshmen Markist Adams and Kennedy Dowdy.

[Girls Golf State Qualifier Haley Cassells](#)

Congratulations to Lisle senior Haley Cassells for playing her way into the IHSA Girls Golf State Tournament. Haley is only the second female in Lisle's history to go to the state tournament as an individual. She shot an 80 on day one and an 82 on day two for a total 162, placing her 28th overall in the state. Congratulations Haley on a tremendous golfing career here at Lisle!

[Boys Soccer - Regional Champions](#)

Our Boys' Soccer Program was able to get back to their winning ways after coming off of a displaced and shortened covid season last spring. The Boys' Soccer program finished this season as IC8 Conference Champions with a perfect 7-0 record. We currently have a 27 game win streak in conference play (both boys and girls). The soccer program added to the trophy case by capturing a regional championship, advancing them to the sectional semifinals. Although the team would have liked to advance further in the state series, the program is very young with the overwhelming majority of our roster returning next year. We expect to make a long run into the postseason next fall - stay tuned!

[TCD News Feature](#)

NBC ran a story that highlights the Technology Center of Dupage and features an interview with one of our Lisle High School students. The story focused on the career opportunities available in the trades.

District

[COVID-19 Testing Programs](#)

Lisle 202 launched the student and staff testing programs this month. Weekly testing will be available to staff members who are not fully vaccinated and the Test-to-Stay program is now available for students and staff who are exposed to a positive COVID-19 case in the school setting.

Test to Stay is a program that allows individuals identified as close contacts to a positive COVID-19 case in a school setting to continue in-person attendance following the exposure by participating in a testing regimen. Currently, unvaccinated or partially vaccinated individuals must be excluded from school if identified as a close contact for 10 days if a negative test result is confirmed between days 5-7. If no test is obtained, then the student identified as a close contact must be excluded from school for 14 days.

The program has been approved by the Illinois Department of Public Health (IDPH) and the Illinois State Board of Education (ISBE), and the DuPage County Health Department (DCHD) recently made this option available to school districts in our county.

We will also offer testing to students who are sent home due to COVID-19-like symptoms to expedite the return to school if the test returns negative.

Detailed information and FAQ is available on our website at <https://www.lisle202.org/back-to-school/covid-testing>.

[Parent-Teacher Conferences](#)

Junior High/High School Parent-teacher Conferences were held virtually on October 14-15th. Virtual conferences were once again well received with strong attendance.

Elementary conferences will be held virtually on November 22-23. Parent information will be sent on November 4th. The online sign-up window will be from Monday, November 8th - Wednesday, November 17th.

[Bilingual Parent Meeting](#)

The Bilingual Parent Meeting was held on Tuesday, October 19th at Lisle High School. Approximately 15 parents attended and learned about topics such as parent-teacher conferences, literacy, the Seal of Biliteracy and more.

[Red Ribbon Week](#)

Our schools will be celebrating Red Ribbon Week the week of October 25th - 29th. Red Ribbon Week is sponsored by the National Family Partnership which was established as a grassroots, nonprofit organization in 1980 by a handful of concerned and determined parents who were convinced they should begin to play a leadership role in drug prevention. Today, NFP is a national leader in drug prevention education & advocacy. Their mission is to lead and support our nation's families and communities in nurturing the full potential of healthy, drug free youth.

HSO Council Meeting October 20, 2021

Superintendent Report: Dr. Kotalik

- Provided an overview and answered questions pertaining to the new COVID-19 Test to Stay program and Shield Testing protocols to help reduce the number of students and staff in quarantine. The program has been approved by the Illinois Department of Public Health (IDPH) and the Illinois State Board of Education (ISBE), and the DuPage County Health Department (DCHD) recently made this option available to school districts in our county.
- Staff input and desires are being obtained in preparation for renovations to LJH. A guideline is that renovations will be made without increasing taxes.
- Many parents responded to the Inclement Weather survey with their preference for traditional snow days or remote learning. The opinions are still being analyzed and seem to be fairly well split. The difference between e-learning days and remote learning days was explained. Additional input was obtained from several of the Council members, as well as their thoughts regarding the difference between a polar vortex day and a snow day.

School Board Liaison: Pam Ahlmann

- Questions were addressed regarding the Chesterton Academy lease and an update on the sale of Tate Woods. The zoning requirement of the Special Use Permit for Tate Woods was explained. Clothing Sale Committee members hope to learn the availability of a facility for the spring Clothing Sale, as soon as possible, and will be flexible in adjusting sale dates, as needed.
- The three Board liaisons this year, Pam Ahlmann, Lisa-Kiener Barnette and Greg Nagler, will rotate attending HSO Council meetings throughout the school year.
- Parent teacher conferences at LJH and LHS are virtual again this year. Input from HSO Council members regarding virtual conferences last year was very positive.
- NBC5 News showcased an interview with one of our LSH students attending the Technology Center of DuPage (TCD). The article highlighted more young people seeking trade jobs post HS and the benefits of developing skills for career readiness.
- National Merit Students, Dylan Peterik, commended student, and Anna Gallaway and Isabella Pellicano, semi-finalists, and their families, were recognized at the September Board meeting.
- The Board approved an application for a school maintenance project grant which could result in \$50,000 to be used for the maintenance of building structures for education purposes. If received, the money would be applied to roofing projects at the HS.
- Kudos were given to the LHS Boys Soccer team for making it to the Sectional Semi-finals; the positive Homecoming activities and games; and the successful outdoor choral concert on the Van Kampen stage.
- The Bi-Lingual Parent Meeting on October 19th emphasized the support available for families from our ELL staff and what parents can do to help their students with bi-lingual skills.
- The Board is receiving governing recognition by the Illinois Association of School Boards (IASB) DuPage Division for practicing effective governance as identified by IASB's Foundational Principles and participation in support of Board development programs.
- The Lisle Elementary School (LES) project was evaluated by a panel of school administrators and architects and was selected to receive the Award of Distinction for excellence in the design of educational environments. The award will be presented to the architectural firm and District and highlighted in the Educational Environments award video at the November IASB Joint annual conference in Chicago.

- Three Board members and District administrators recently attended a 4-hour training conference presented by our law firm, Himes, Petrarca & Fester CHTD. The details of legal requirements, trends and recent legislation were highlighted.
- As part of the Board's ongoing governance review, Board Goals are being removed as a separate document as the language has been incorporated into the Board Code of Conduct and Agreed Upon Norms.

From: CentralOffice@lisle202.org 
Subject: Attached Image
Date: October 21, 2021 at 10:00 AM
To: Linda Kotalik lkotalik@lisle202.org



HSO Council Meeting Agenda October 20, 2021

IN ATTENDANCE:

CALL TO ORDER: Laura Tchakanakis called the meeting to order at

APPROVAL OF MINUTES:

SUPERINTENDENT REPORT: Linda Kotalik

SCHOOL BOARD LIAISON:

PRESIDENT REPORT: Laura Tchakanakis

VICE PRESIDENT REPORT: Kathy Gill

TREASURER REPORT: Katie Candler
Please see attached report

CORRESPONDING SECRETARY REPORT: Rachel Schuette

RECORDING SECRETARY REPORT: Daniele Cole

OPEN FORUM:

UNIT DELEGATE REPORTS:

Elementary: Heather Tumbarelu

Junior High School HSO Report: Julie Vander Zanden

High School: Dena Klein

COMMITTEE REPORTS:

UNFINISHED BUSINESS:

NEW BUSINESS/OPEN FORUM:

MEETING ADJOURNED:

HSO Council Meeting Agenda September 15, 2021

IN ATTENDANCE: Laura Tchakanakis, Kathy Gill, Katie Candler, Linda Kotalik, Jen Gavigan, Rachel Schutte, Sharon Helderle, Greg Nagler, Julie Vander Zanden, Irene Evert, Jenny Hammond, Heather Tumbarelu

CALL TO ORDER: Laura Tchakanakis called the meeting to order at 7:03

APPROVAL OF MINUTES: Sharon Helderle motioned, Julie Vander Zanden seconded, all in favor, none opposed

SUPERINTENDENT REPORT: Linda Kotalik

- Focus is bringing students back to school in person and working through schedules
- If any concerns please reach out to principals at building
- If students quarantine the remote looks different - student is able to listen in, but not able to be called upon
- Dupage County approved yesterday that Schools can implement test and stay - can test and stay in school if test negative - not yet approved, but will be. 202 has a provider for spit test (Shield Testing) and meeting on Friday.
- Will communicate protocol when they have a plan
- Days 1, 3, 5, 7 from the date of exposure can take a test and can stay in class as long as they test negative.
- Will reduce number of student and staff in quarantine
- Distance is 3 feet in the classroom, 6 feet on the bus. IDPH may modify rules for the bus and go to 3 feet.

SCHOOL BOARD LIAISON: Greg Nagler

- Board concern is return to the school and remain safe and provide resources to the administration
- Next two priorities are first to attend to social emotional needs of students -
 - At the middle school board authorized another social worker.
 - Need to support the mental well being also benefits their education.
- Second priority is to address "Covid Slide" - loss of proficiency of skills may be quite pronounced.
 - District in process of determining how far the slide has gone - will be tested and help determine what to do.
 - There is some data from other situations (Hurricane Katrina).

PRESIDENT REPORT: Laura Tchakanakis

WELCOME: Hello everyone and Welcome to the first HSO Council meeting of the 2021-22 school year. I hope everyone had a great summer. On behalf of the HSO Council, I would like to thank you all for taking the time to be here this evening. I'd especially like to welcome Dr. Kotalik who will be substituting for Dr. Filipiak who had another engagement this evening as well as Greg Nagler who is representing the School Board tonight! I am really excited to see everyone in person this evening!

In keeping with tradition, since it's our first meeting, I would like us to all introduce ourselves and tell the group a little bit about about your children in the district and your role (if any) in the HSO this year. I'll start. I'm Laura Tchakanakis. I have 2 kids in the district this year. Both of them are HS Juniors. I also have 2 daughters who graduated from Lisle HS - one is a Sophomore at U of I, the other is a Freshman an University of Tennessee. I'm HSO Council president and I look forward to serving with all of you this year. Members present introduced themselves.

Thank you Dr. Kotalik and Mr. Nagler very much for your time this evening. You are welcome to stay if you like, but this is where Dr Filiapiak and the school board representative typically leave to enjoy the rest of their evenings.

I'll start with a quick request regarding attendance at HSO Council meetings: I know that we all lead very busy lives. If you are a committee chair, unit president or delegate or Council executive board member, please just let me know in advance if you won't be able to attend a meeting and also please send Daniele Cole and me a written report that can be read at the meeting and included in the minutes. I would like us to make every effort to keep these meetings to an hour or less - I'll do my best. That being said, I know this evening's meeting will probably go longer.

MEMBERSHIP: It is part of the role of unit vice presidents to collect HSO membership dues from staff and teachers. Usually the principals at each school are a huge help in collecting these dues. I would appreciate it if each unit president would please provide an update at the next Council meeting about the dues collection progress from the teachers and staff at each school.

THANK YOU:

FLOWER SALE Thank you to Jane Martin, Rosemary Galloway and their committee for another fantastic flower sale. Thank you as well to the volunteers who turned out that day to assist. It was a great event and extremely well organized.

HSO AWARDS COMMITTEE Thank you to Anne Blaeske for her leadership of this committee in this and for the committee members who took the time to carefully consider the applications. (12,600K / 18 scholarships). You have our appreciation for your efforts in this.

DIRECTORY Thank you to Rebecca Harris for the work she's done so far on getting the Directory ready.

TREASURERS Thank you to Katie Candler for organizing the 2020-21 audits for each level and for Council. Thank you to the unit treasurers and presidents who attended and helped the process run smoothly.

Also thank you to the unit Treasurers and Presidents who have worked with Katie to set up access for her to each unit checking account so that she may set up online banking. If your unit has not met with Katie to set this up please do so as soon as possible.

Lastly, thank you to the UNIT BOARDS for getting us off to a great start this year. I believe all of the units have had their first meetings and I look forward to hearing more detail in your council reports

VICE PRESIDENT REPORT: Kathy Gill

None at this time

TREASURER REPORT: Katie Candler

Please see attached report

Key Points

Fundraisers from Flower Sale and Fun Run were great

May skip installation dinner and have something at the last meeting of the year

Recouped 2,000 from Eyes to the Sky - check was not cashed

Scholarships may have to be a bit lower

Filing fees included late fees last year, so will be lower

Motion to approve budget by Sharon H, seconded by Rachel S all in favor, none opposed.

CORRESPONDING SECRETARY REPORT: Rachel Schuette

Junior high gave memorial for Patty D'Nichols son who passed away

When memorial comes though it would help if the forms and checks come to Rachel then will be passed on to Katie. Will expedite the process.

RECORDING SECRETARY REPORT: Daniele Cole

Going to take on filing non tax but required documents (Register as a business every year)

OPEN FORUM:

- **HSO ByLaw review**
- **HSO New Proposed Expenses**

Moved discussion to after reports

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Lisle HSO Council Meeting Minutes

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UNIT DELEGATE REPORTS:

Elementary: Heather Tumbarelu

9-8-21

Principal Reports

~K-2 had author Peter H. Reynolds visited virtually. Celebrate dot day.

~Executive Reports

- o President
- Room parties will look different. Info will go out soon to room moms.
- Lisle Elementary has their own t-shirt for sale through the booster club for the 1st time ever. Presale for the shirt is going on now.
- Fall Clothing sale will be on 9/18 and 9/25. It will be held at Tate Woods this year.
 - o Restaurant Nights –
- Paisans - 09/10 11am-10pm
 - o Book Fair -
- Looking to have it in November and possibly at the school instead of virtually.

New Business:

- o Brainstorm ideas for fun family nights to be hosted virtually.

Junior High School HSO Report: Julie Vander Zanden

- Principal - after school clubs starting up, kids finishing iReady testing, all school assembly in football stadium, fire drill in homeroom, jr high and younger must have parent accompany to football games
-
- President/VP - 4 steps of HSO flyer will be handed out in car line, need to find additional fundraiser, have a holiday gift card drive to push current fundraiser
-
- Treasurer - budget will need to be adjusted depending on addition expenses from council
-
- Committees - box tops working on video on how to use app, hoping to keep virtual trivia nights and have family outside event in spring, ShopWithScrip gift cards available and trying to push enrollment and use, Paisans restaurant night, sold 40 school supply kits, Halloween dance planned for 10/29 outside under the lunch tents, ice cream bars were handed out at back to school night, plan to have small concession stand for home basketball and volleyball games.

High School: Mary Ebert Dena Klein

- Class of 23-24 have not taken any SAT prep
- Will provide review classes free of charge
- Homecoming week starting Sept 26
- Decahorama is good to go
- Cancelled Pep rally
- Homecoming assembly - working it out
- Dance on Oct 2
- Football game is for pediatric cancer - Cal's angels

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Lisle HSO Council Meeting Minutes

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COMMITTEE REPORTS:

Flower Sale - It was fantastic

Directory - Rebecca Harris is working on it and should be about two weeks until completed

Awards - Jen Gavigan is awards chair for this year - Anne Blaske will pass along organizational tips. In by-laws it stated that parent/guardian has to be HSO member in order to get a scholarship. Discussed the appropriate deadline.

Agreed that parents/guardians could become members of HSO until the application deadline. Applications are read in beginning of May and will be due on April scholarship submission deadline date.

5K Fun Walk/Run - Looking for interested people to be on committee

UNFINISHED BUSINESS:

None

NEW BUSINESS/OPEN FORUM:

Laura T shared

HSO ByLaw Review: We are due to review the HSO ByLaws. The byLaws underwent a pretty thorough overhaul in 2019. I don't imagine that anything close to that is needed this year, but we should do our duty and go through the process of reviewing them. There are a couple of important items that the council board will ask the bylaw review committee to consider: The first of these is adding a new position, that of Jr. Treasurer, to the HSO Council Board. (We have actually found someone who is willing to take that role) JENNY HAMMOND Council board would like to ask Bi Law committee to add Junior Treasurer for two reasons including support to Treasurer and have continuity to prepare next Treasurer. Also the Treasurer position bears the weight of the integrity of the organization.

Group discussed adding this Junior Treasurer and there was agreement that this would be a helpful position to add.

The second thing we'll be asking the bylaw review committee to consider is whether it makes sense to increase the yearly membership dues to \$15 per family. The group discussed this change and came to agreement that dues increase would be a good idea and should not impact most families. A suggestion was made to keep teacher dues at 10\$.

Laura stated she is happy to be part of the byLay committee, but I probably should not chair it. Asking tonight for at least 1 volunteer to chair the committee and move the process forward. Again, the process will not need to be extensive - it might be possible to do this by way of a shared google sheet or similar.

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HSO New proposed expenses:

Laura T Shared:

Speaking of by-laws . . . pursuant to article IV section 2, The Council shall coordinate all activities of the Organization and Member Units.

Part of this is the important role Council plays in helping the unit HSOs by filing the state and federal forms that are required to keep us in good standing and to be able to do the fundraising that we do. If these forms, which include the state and federal tax returns, are not filed on time the consequences can be noteworthy. We could lose our sales tax exemption, our corporate status, and face potentially crippling fines. Most of the forms that we have to file are fairly simple. The tax returns are not. (I believe the federal return is 17 pages long) We've been advised by the district that to protect us from liability, we should use a professional accountant

Each unit keeps their books slightly differently. In order to keep the per-hour costs of an accountant down (should we hire one) and to keep the unit's books with integrity, we need to unify the reporting system. We would like to use Quickbooks to do this. Quickbooks has an accountant interface. Our HSO is a bit unusual in that it has 4 checking accounts and 4 ledgers that all have to be coordinated and reported in uniform fashion. Quickbooks can do this. I believe it can even interact with 4 different bank accounts and allow an accountant back-end access to pull what he/she needs to keep us compliant. It also easily generates the reports an accountant would need to file our returns. We feel that investment in the proper accounting software will save us money on hourly accounting fees in the long run

We have an accounting professional who has offered to DONATE her time to help us get Quickbooks set up in a way that would be easy for an accounting professional to understand. (If you've every worked on one of our tax returns, you know that the way things are reported on each unit's P&L don't translate neatly into a tax return). Our volunteer is waiting for us to set up access to all unit checking accounts and to move forward with an accounting system.

Additionally, It has been brought to our attention that we should look into obtaining Directors and Officers insurance for some or all of our board members. This type of insurance would cover against:

- *Wrongful Act*
- *Error or Omission*
- *Negligent Act*
- *Misleading Statement*
- *Breach of Duty*

Of course none of us would ever intentionally do anything to harm the HSO, but that's not the issue. I have seen that it's entirely possible for good people to make an error or forget to do something or to neglect their duty or to say something which can be perceived as misleading. If this causes financial loss to the HSO, that person could be held liable and perhaps others of us could be liable by association or failure to notice or report the act or omission.

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I've been involved with the HSO for about 16 years. I've seen many years when we've had Treasurers and other leaders who were 100% on top of everything and didn't miss a beat. I've also seen more than one instance, unfortunately, where things were not done as they should have been - either because life events or illness got in the way of people being able to do their HSO jobs, or because people just didn't know that they were supposed to do certain things and didn't think to ask. I know that it is not reasonable to expect perfection from our volunteers.

What we are trying to accomplish by the changes we are proposing is to put systems in place at the council level that are essentially human error proof. We need to be confident that our accounting and state and federal form-filing systems are immune from the life circumstances or mistakes of any single individual. We feel we need Directors and Officers insurance to protect us in the hopefully rare event that these human error proofing systems are not enough.

We have looked at costs for these things and believe it would be \$3000 or less per year total. (This is about 7% of a typical year's revenue.) The hope is that costs would decline in coming years because once systems are established the professional accountant hours needed would go down. Tonight we are considering one year of expenses. We vote on our budget every year - future Boards may do differently if they choose

We propose dividing the \$3000 cost as we do membership. Council would pay \$1500 and the balance distributed among the Units according to the percentage of District students in attendance at each unit the preceding year.

I would like to open the floor for any questions, comments and discussion and then hopefully have motions presented.

Questions and discussion included but was not limited to:

Why have one program (Quick Books), could it not be updated each quarter and keep same system? This would make accounting easier, easier to prepare tax returns - also would have whole picture. Other units could not see or changer other units information. Council Treasurer would be able to see accounts as would accountant - would provide additional checks and balances.

Concern about money needed.

Noted that lawsuits happen and would want to protect volunteers.

Are these things that would be unlikely?

Would insurance cover all branches and all officers - especially custodians?

Question about credentials of volunteer helping set up quick books and accountant.

Reminder that others were invited to seek and share information on alternatives

Moved to motions

Moved motion "Purchase of quick book subscriptions of 21-22 school year" Proposed by Sharon H. seconded by Heather S, most in favor, one opposed

Moved motion to hire accountant to prepare forms/taxes and that total cost of professional accountant fees and Quick Books will not exceed 2,000.00 with council paying 50% of total and balance distributed by percentages at each school in the unit" Proposed by Sharon H, seconded by Rachel S. Most in favor, one opposed.

Motion to "Table DO insurance vote until the next HSO meeting" by Sharon Helderle, and seconded by Irene Evert. All in favor, none opposed

Next meeting October 20, 2021

Follow up

Laura will send out quote to everybody for review

Motion to end meeting made by Kathy Gill, seconded by Heather Tumbarelu, all in favor, none opposed.

MEETING ADJOURNED: 8:45pm

-

****Next Meeting Date October 20, 2021****

IASB Delegate Report– October

Submitted by Eunice McConville

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Dates to Remember

- Mon, 11/1 - Board Self-Evaluation In-District Workshop
- Wed, 11/3 - Delegate Assembly Informational Webinar for Delegate
- Sat. 11/20 - Joint Annual Conference

IASB Resolutions

The Proposed IASB Resolutions will be put to a vote at the Fall Conference in November. In order for the Lisle 202 School Board Delegate to cast our District's vote, each Lisle 202 Board Member should review the [resolutions](#) and be prepared to discuss and provide direction on how to vote during the Delegate Assembly at our October 25, 2021 Regular School Board Meeting.

News

Congratulations to Lisle Community School District 202 for earning IASB School Board Governance Recognition for the 2nd time! Board Recognition is based on a District's efforts to learn and practice effective Board Governance behaviors over a two-year measurement period. Congratulations to our Superintendent and Board Members, past and present, who contributed to this achievement!

Click the link below

<https://twitter.com/ilschoolboards/status/1450174670523838467?s=21>

#	Description	Resolutions Cmte. Recommendation	Lisle 202 Supports to	Notes	Comments Received
NEW RESOLUTIONS					
7	Indigenous People Curriculum Inclusion	Do Adopt	Do Adopt	7/7	
6	Reorganize Board - From 28 to 40 Days	Do Adopt	Do Adopt	5/7; 1 undecided	Do Not Adopt - Suggest language that states "28 days or next regular board meeting"
8	Science of Reading Curriculum	Do NOT Adopt	Do Not Adopt	4/7; 2 undecided	Requested Admin Input
16	School Code Review	Do NOT Adopt	Do Not Adopt	6/7; 1 undecided	Do Adopt - We have to start somewhere if equity is the goal.
3	School Board Member Compensation	Do NOT Adopt	Do Not Adopt	7/7	
10	Cannabis Sales	Do Adopt	Do Adopt	5/7; 1 undecided	Undecided - Struggle that it is fiscally responsible, but what message do we send as a Board; cannabis sales are after all legal in IL
11	Clean Energy Infrastructure Federal Funding	Do NOT Adopt	Do Not Adopt	5/7	
4	Board Member Childcare Reimbursement	Do Adopt	Do Adopt	4/7; 1 undecided	How do we determine what is adequate and reasonable costs?
12	Electric School Buses/Charging Stations Federal Funding	Do NOT Adopt	Do Not Adopt	4/7; 1 undecided	Do Adopt - Use of energy efficient buses came as a question at a prior candidate's forum. If electric buses are used by schools, I support federal funding to help defer the cost. Do Not Adopt - potentially tie up funds (that may be used in other ways) to provide funding for buses; that may not be affordable to districts
14	Expand Broadband Internet Access	Do Adopt	Do Adopt	7/7	
13	Landscaping Federal Funding	Do Adopt	Do Adopt	7/7	Do Adopt - This may be helpful at LES and in preparing for the sale of TW and updates at the JH and SH In Support of Do Adopt - Expand positive learning environment to outside spaces
15	Child Safe Gun Storage	Do NOT Adopt	Do Not Adopt	4/7	Do Adopt - Every entity has a responsibility In Support of Do Not Adopt - School Boards would be working outside of its scope
1	Pre-Service Teacher Education and Licensure in Literacy	Do Adopt	Do Adopt	7/7; Dr. Kotalik and APs are supportive of this resolution, See Tab #1 for comparison to 2019 proposed resolution	

#	Description	Resolutions Cmte. Recommendation	Lisle 202 Supports to	Notes	Comments Received
5	Remote-Virtual School Board Open Meetings	Do Adopt	Do Adopt	6/7	Do Support with with specific requirements Do Not Support - if we are asking our students and teachers to be here; then why should we have the flexibility to have our meetings remote
2	Student Safety and Protection Plan	Do Adopt	split	1 undecided	Do Not Support - this has been presented by the same district several years and it has not passed; concerns with Lisle students visiting districts with this potential policy in place
9	Health & Sex Education Curriculum	Do Adopt	Do Adopt	5/7; 1 undecided; Administration is supportive of IASB position	
AMENDED EXISTING RESOLUTIONS					
17	Constitutional Amendment on School Funding	Do Adopt	Do Adopt	7/7	
REAFFIRMATION OF EXISTING POSITIONS					
18	Position Statement 1.16 Charter Schools – Renewal of Charters	Do Adopt	Do Adopt	6/7; 1 undecided	
19	Position Statement 1.17 Charter Schools – At-Risk Students	Do Adopt	Do Adopt	6/7; 1 undecided	
20	Position Statement 2.25 State Authorized Charter School Funding	Do Adopt	Do Adopt	6/7; 1 undecided	
21	Position Statement 2.04 Funding Special Education Programs	Do Adopt	Do Adopt	7/7	
NEW BELIEF STATEMENTS					
22	Prepare All Students to Succeed	Do Adopt	Do Adopt	6/7; 1 undecided; all buildings current grading practices provide additional time and multiple opportunities to demonstrate their learning	
AMENDED BELIEF STATEMENT					
23	Physical and Mental Health of Students	Do Adopt	Do Adopt	7/7	If necessary, medical funding should be provided for families in need.

LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202
BOARD OF DIRECTORS MEETING
OCTOBER 13, MINUTES

The meeting of the Board of Directors of the Lisle Education Foundation for the Lisle School District 202 met on Wednesday, October 13, 2021. The meeting was called to order at 12:06 p.m. by Jane McGrath. Also in attendance at the meeting were: Marilyn Buchholz, Deb Pawlowicz, Pamela Ahlmann, Matt Minnerick, Dr. Eric Williams, Keith Krestan and Eunice McConville. Absent: Linda Kotalik, Keith Filipiak and Michael Shuta. Jane McGrath made a motion to approve the May 12, 2021 Minutes, Keith Krestan seconded the motion. All present voted aye.

Treasurer's Report

Eunice McConville reported that the balance of the July 31, 2021 is \$169,157.01. Eunice McConville also reported that the Lisle Education Foundation is fully compliant with the filing of tax documents with the State of Illinois for the months of October 2021-September 2022. Due to the pandemic, the IRS was closed for the majority of 2020 and fully staffed currently. After three separate telephone calls with the IRS, Eunice McConville was able to confirm that the tax return covering 7/1/2019 to 6/30/2020 tax year was received before its original due date. She was told to check back in 9-12 weeks to see status update of tax return. Although the IRS has not published the 2019-2020 tax return, LEF is able to provide documentation that we are in compliance with 501(3)(c) filing requirements.

After brief discussion, Eunice McConville recommended that we should decide between using the square or paypal to collect donations.

New Business

- Review Calendar dates for upcoming meetings-After brief discussion, it was decided that the calendar will list the monthly meetings. If there is no business to discuss, the meeting will be cancelled.
- Open House-The Lisle Education Foundation did not participate in the buildings' Open House' this year due to Covid protocols. We will plan to participate in for the 2022-2023 school year. There was also discussion on how to reach out to the parents. The Board discussed placing information in the virtual backpacks.
- Marilyn Buchholz will put together information to communicate to staff regarding funds available.
- Discussion for ideas of how to fundraise since the Eyes to the Skies has been cancelled.
- The Board would like to host an evening at the Varsity basketball games – a shootout for students to get a chance to win gift certificates. Marilyn Buchholz will contact the Athletic Director to coordinate.

Golf Outing – 2021 Golf Outing

- Eunice McConville reported that we raised \$11,731 for the June 10, 2021 golf outing.
- June 9, 2022 will be the date for the 29th Annual Golf Outing. Marilyn Buchholz will contact Seven Bridges Golf Club and potential event sponsors.

Adjourn

Jane McGrath made a motion to adjourn the meeting; Matt Minnerick seconded the motion. All present voted aye. The meeting was adjourned at 1:15 p.m. The next meeting will be held on Wednesday, November 10, 2021.

Respectfully submitted,
Marilyn Buchholz



**Board of Control Meeting
October 27, 2021
SASED Administrative Center
2900 Ogden
Lisle, IL 60532
6:30 PM
AGENDA**

1. **Call to Order/Roll Call**
2. **Pledge of Allegiance**
3. **Public Comment**--Public comments may be submitted via this form <https://bit.ly/2XgeJuu>
4. **Closed Session**
 - a. To convene in 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 120/2c 1
 - b. Collective negotiating matters between the public body and its employees or its representatives, or deliberations concerning salary schedules for one or more classes of employees.
5. **Consent Agenda**
 - a. Approve Minutes of the September 8, 2021 Finance committee meeting and the September 22, 2021 open and closed session meetings
 - b. Personnel Recommendations
 - 1) Accept/Approve the Resignations, Retirements, Appointments of Educational Support Personnel, Licensed Staff and Registered Staff; Appointments of Contracted Staff; and Change of Employment Status for Licensed Staff as presented
 - c. Accept the Financial Reports
 - 1) Treasurers Report--September 2021
 - 2) Revenue & Expenditure Reports--September 2021
 - 3) Gross Payrolls--September 2021
 - 4) Interim Payrolls--September 2021
 - 5) Bill List--October 2021
 - 6) Interim Checks--September 2021
 - 7) Voided Checks--September 2021
 - d. Approve insurance renewals as presented
 - e. Approve PowerSchool Renewal Agreement
 - f. Adopt CIT Bank, N.A. Resolution naming account administrators
 - g. Approve Facilities Use Agreement with NIU Naperville
 - h. Authorize the release of disbursements prior to the December Board of Control meeting
 - i. Approve destruction of the March 25, 2020 and April 22, 2020 closed session recordings
6. **Discussion Without Action**
 - a. Project Search Recognition
 - b. Enrollment Update
 - c. Board Committee Updates
7. **Discussion with Action**
 - a. Approve intergovernmental agreements with Districts Marquardt SD15, Lombard SD44, Fairmont SD 89, North Palos SD 117, Orland SD 135, Palos Heights SD 128, Mokena SD 159,

Joliet Tsp HSD 204, Lincoln-Way CHSD 210, Community HSD 218 and Community HSD 230

- b. Approve Early Choices contractor agreement with Michelle Sands
 - c. Board action to terminate Shawn Hrabacka for job abandonment/resignation
8. **Closed Session**
- a. Convene in closed session to discuss self-evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
9. **Return to Open Session/Adjourn**