

**LISLE COMMUNITY UNIT SCHOOL DISTRICT 202**  
**BOARD ROOM**  
**5211 CENTER AVENUE**  
**LISLE, ILLINOIS 60532**  
**Board of Education Meeting**  
**October 24, 2022**  
**6:45 PM**

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

In-Person Meeting Viewing: Guests are welcome to attend the meeting in-person in the Board Room.

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](mailto:publiccomment@lisle202.org). Comments must be received by 5:00 p.m. on the day on 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 before 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**

1. Call to Order and Roll Call - 6:45 pm
2. Adjourn to Closed Session for the Purpose of Discussing the Security Procedures, School Building Safety, and the Use of Personnel and Equipment to Respond to an Actual, Threatened, or Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property, and a Student Issue
3. Return to Open Session - 7:30 pm
4. Pledge of Allegiance
5. Reading of Mission Statement
6. Academic Excellence - National Merit Recognition 3
7. Public Comment 4
8. **ACTION ITEMS**
  - A. Consent Agenda:
    - (1) Board Meeting Minutes 8
    - (2) Payroll Pay Orders 14
    - (3) Vendor Pay Orders 35
    - (4) Personnel
      - a. Certified Leave Request 51
      - b. Classified Employment 52
      - c. Classified Retirement 56
      - d. Extra-Duty Employment 58
      - e. Extra-Duty Resignation 64
    - (5) Recognition of Booster Organizations 67
    - (6) Snow Removal Services Bid 68
    - (7) FY2023 School Maintenance Project Grant 74
  - B. Board Policies 6:190 and 7:300 77
9. **FINANCIAL INFORMATION** - The Board Acknowledges Receipt of the following Reports
  - A. Financial Report 83
  - B. Treasurer Report 84
  - C. Investment Concentration & Collateral Report - 09/30/2022 85
10. **DISCUSSION ITEMS**

A.	First Reading - Policy 7:270 - Administering Medicines to Students	100
B.	Current Staffing and Minority Recruiting Report	105
C.	Lisle Elementary School Improvement Plan	117
D.	Board Direction - Resolutions for IASB Delegate Voting at November Joint Conference	118
E.	Freedom of Information Request(s)	120
F.	Superintendent's Report	123
11.	<b><u>COMMITTEE REPORTS</u></b>	
A.	Educational Equity & Excellence (E3) - Did not meet	
B.	Facility Master Planning - Did not meet	
C.	Finance - See Finance Agenda	
D.	Policy - See agenda item	
12.	<b><u>BOARD REPRESENTATIVE REPORTS</u></b>	
A.	Home and School Organization	126
B.	IASB Delegate to Board - IASB Resolution Discussion	128
C.	Intergovernmental	130
D.	Legislative Education Network of DuPage (LEND) - Did not meet	
E.	Lisle Education Foundation	132
F.	School Association for Special Education in DuPage (SASED)	
13.	Agenda Topics for Future Board Meetings	
14.	Adjourn to Closed Session for the Purpose of Discussing a Student Issue	
15.	Return to Open Session	
16.	Adjournment	



# LISLE HIGH SCHOOL

1800 Short Street  
Lisle, Illinois 60532



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## BOARD OF EDUCATION

**DATE: 10/24/22**

**PRESENTER: Jeffrey R. Howard, Principal - Lisle High School**

### Overview:

It is our honor this evening to acknowledge the outstanding accomplishments of two Lisle High School seniors. Every fall, over 1.5 million of the most academically accomplished juniors in the nation participate in the Preliminary SAT/National Merit Scholarship Qualifying Test (PSAT/NMSQT). As a result of their achievement and success on this test, Lisle senior **Anna Gregoriev** has been recognized by the National Merit Scholarship Program as a National Semifinalist and senior **Ava Miles** has been named by the College Board as a recipient of the National African-American Recognition Award.

For Anna, National Merit qualifiers are named on the basis of a nationally applied selection index score which measures critical reading, mathematics and writing skills. Semifinalists are among the top 16,000 highest scorers nationwide. Anna will now continue in the competition, competing for some 7,500 National Merit Scholarships worth nearly \$30 million that will be offered this spring. The National Merit Scholarship winners of 2023 will be announced beginning in April and concluding in July.

To receive a College Board Recognition Award students, like Ava, are eligible if they score in the top 10% on the PSAT/NMSQT within program by state in the eligible exam periods and meet the following criteria:

- Have a 3.5 GPA or higher
- Have a permanent address in the United States
- Identify as African American, Hispanic American, Indigenous, or attend high school in a rural area or small town.
- Have taken the PSAT/NMSQT in Fall 2021

Lisle is very proud of both of these students and their accomplishments, Congratulations!

From:

Date: Mon, Oct 24, 2022 at 11:11 AM

Subject: Board resolution against mandatory COVID vaccinations for attending Illinois public schools.

To: Public Comment <publiccomment@lisle202.org>

CC: Anne Roth

Dear Board,

As I'm sure you're aware, this past week the CDC officially added COVID shots to the immunization schedule for children. This action has led to speculation that some states will mandate the shot as a prerequisite for attending k-12 schools. Indeed, some governors have already specified they will follow CDC guidance, while others have indicated they will not allow their state's schools to require COVID vaccination.

In Illinois, Governor Pritzker has not yet commented on his intentions. This silence suggests he is considering it.

I urge the Lisle d202 Board of Education to pass a resolution stating its opposition to any such mandate.

I will refrain from making epidemiological arguments, such as the fact that the mRNA jabs do not inhibit infection or transmission. Nor will I point out the jabs—like all pharmaceuticals—have adverse side effects and must be weighed on an individual basis. Nor will I refer to that fact a de facto booster cadence of “COVID jab every six-months” proves that any hoped-for benefit of a school mandate wouldn't make it through the Spring semester of one year.

Instead, I want to point out that chaos would ensue were the governor to take such a tack—a chaos that would make the mask battles of February 2022 seem quaint. It would be prudent for local leaders to voice their opposition to state-mandated actions that would yet again tear our schools and communities apart.

To understand the scope of what would happen, please consider the latest numbers regarding COVID vaccination rates of children in the US. Ages 5-11, less than 38% of children have received even a single dose. (The percentage in Illinois is slightly higher, but still less than half). Were he to issue a mandate, the Governor would be effectively telling over half the children in Illinois that they are not welcome in school.

It gets worse. For the age cohort of 6 months through 4 years, fewer than 1 in 10 children have received the jab. What would happen to enrollment numbers and the district's ability to plan for the 2023-24 school year if the eligibility of 90% of incoming kindergarten and 1st-graders became uncertain?

I think it's crucial to point out that these vaccination rates are the result of private decisions between moms and dads about what is best for their children. The jab for 5-11 year-olds was approved nearly 12-months ago (Nov. 2, 2022). That over half of Illinois children have not received a dose proves that millions of Illinois families have weighed the evidence and decided it did not meet their cost-benefit analysis. They would not simply accede to the governor's diktat. The result would be widespread protest and—if it came to it—mass exodus from Illinois public schools.

Given these staggering costs, I have a hard time imagining the Governor—should he remain in power—would take such an action. However, we—as local citizens and leaders—do not need to wait until the die is cast before voicing our opinion about what is right and just. Please consider drafting and voting on a resolution voicing Lisle’s opposition to any such mandate.

Were districts across the state to join you in taking such action, the Governor would be unable politically to countenance a mandate, and the children of Illinois would be free of yet another threat he wields against their living a normal childhood.

Sincerely,  
Adam and Anne Roth

Source:

[https://downloads.aap.org/AAP/PDF/Child%20Vaccinations%20Report%20US%20Cumulative%20and%20Weekly%20October%202012%202022%20updated.pdf?\\_ga=2.20799544.1468779926.1666626856-2031927896.1666626856](https://downloads.aap.org/AAP/PDF/Child%20Vaccinations%20Report%20US%20Cumulative%20and%20Weekly%20October%202012%202022%20updated.pdf?_ga=2.20799544.1468779926.1666626856-2031927896.1666626856)

From:  
Date: Mon, Oct 24, 2022 at 10:24 AM  
Subject: Social distancing signs  
To: Public Comment <publiccomment@lisle202.org>  
CC: Anne Roth

Dear Board,

Upon entrance to Lisle Junior High, students and visitors are greeted by multiple signs encouraging social distancing. Why? Why not remove these?

I understand everyone feels the need to point to some state or federal guidelines, so if IDPH or the CDC still uses language like "Students are encouraged to maintain physical/social distancing (minimum of 3 feet) when possible" I guess that's why it shows up d202's mitigation plans.

But, none of it's true, right? And no one is doing it.

Lisle signs say "Keep a Safe Distance—6 ft." What in the history of airborne respiratory viruses makes you think staying six feet away from other humans keeps you safe? If you believe it, why don't you do it?

Nowhere in Lisle is this advice followed. Not in the teachers lounge, not in the administrative offices, not in the hallways, not in the classrooms, not on the bleachers at sporting events, not at this Friday's Halloween Dance. Why maintain the charade?

Is this a big deal? Does it matter? Well, I guess most people don't feel the way I do, or these signs wouldn't still be up. But here's why I care. There's no evidence that social distancing improves health outcomes, and it's generally a bad idea to let bureaucracies reflexively and permanently maintain policies that no one agrees with and everyone ignores.

But here's what does improve health outcomes, especially for children: friendship. hugs. laughter. camaraderie. physical contact. feeling safe around one another. feeling welcome. feeling normal.

Social distancing inhibits everyone of these values. That these signs are still in place makes me fear that you don't understand this.

Please take them all down. You could do it as a group tonight when the meeting adjourns.

Sincerely,  
Adam and Anne Roth

From:  
Date: Mon, Oct 24, 2022 at 9:48 AM  
Subject: SmartPass follow-up, Oct. 2022  
To: Public Comment <publiccomment@lisle202.org>  
CC: Anne Roth

Dear d202 Board of Ed,

Prior to the September board meeting I submitted a public comment asking questions regarding the use of the SmartPass hall monitoring system. Despite asking for a response from the board, I received no communication.

It is my understanding that the Board intends to communicate with the citizens of Lisle in a timely and respectful fashion. I'm curious why that did not happen in this case. Was the lack of a response due to oversight, an error in delegation, or was it the result of an active decision to not respond, as if my concerns did not merit reply?

In any event, I'm writing again for two reasons: 1) to ask again for a response to my questions; and 2) to inform you of a situation that highlights the unnecessary burden and discomfort the SmartPass system places on Lisle students.

For point #1, please respond to the following questions:

- Has hallway truancy been such a problem in Lisle schools that a digital tracking system is necessary?
- Have current administrators found it beyond their abilities to manage such student behavior?
- If yes, what steps were taken to correct their management of the student body before turning to—and paying for—the SmartPass system?
- What are the possible reasons why a student requesting a hall pass might be denied?
- What is a teacher supposed to do when a student asks to leave for an urgent bathroom break but the software platform says no?
- Did administration consider implementing the system on a case by case basis?
- Has the software vendor's claims of compliance with SOPPA and FERPA been verified by a third party?

For point #2, I have heard from multiple students at LHS that there is widespread dissatisfaction with the system by both students and faculty. The system involves considerable glitches, kludges, and overhead that distract from core educational goals and outcomes. While these are concerning enough, I know of one instance—which I will communicate to the board outside of the public comment system for privacy reasons—that negatively impacted a student's health.

I urge Lisle administration to scrap the SmartPass system. If it is unwilling to do so, it should restrict its implementation to students whose actual behavior renders it necessary, as opposed to being applied to the entire student body. District 202 should sever its contract with SmartPass and/or decline to renew it at the earliest possible time.

Sincerely,  
Adam Roth

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
October 24, 2022**

**SUBJECT:** Approval of Board of Education Meeting Minutes

**SUGGESTED MOTION** - That the Board of Education approve the Regular and Closed Session Minutes from the September 26, 2022 Board of Education Meeting.

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**BOARD OF EDUCATION**  
**REGULAR MEETING MINUTES**  
**September 26, 2022**

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 26, 2022.

The meeting was called to order at 7:32 p.m. by President Ahlmann.

Present: Pam Ahlmann  
Daniel Helderle  
Eunice McConville  
Steve Lesniak  
Wendy Nadeau  
Greg Nagler  
Randee Sims

Absent: none

Also Present: Keith Filipiak, Superintendent  
Linda Kotalik, Assistant Superintendent  
Dave Wilkinson, Director of Finance  
Jen Law, Director of Student Services  
Jeff Howard, Lisle High School Principal  
Tom Marcum, Lisle High School Athletic Director

The Pledge of Allegiance was recited.

Mrs. Ahlmann read the District Mission Statement.

**Public Hearing for FY2023 Budget**

The Public Hearing was held concerning the adoption of the FY2023 Budget, reflecting estimated direct revenues of \$40,428,790 and estimated direct expenditures of \$39,863,297. The cash balance of funds related to the District's operational levy was \$34,720,758 as of July 1, 2022. Extensive discussion of the FY2023 Budget occurred at the Finance Committee Meeting. There were no additional questions or comments by the Board.

## **Public Hearing - Public Comment**

- Mirko Martich - Topic listed "Courage to review budget."

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

Answering to a roll call vote:  
AYE: Nagler, Nadeau, Sims, Helderle, Lesniak, McConville, Ahlmann  
NAY: None  
Motion carried 7-0

## **Public Comment**

- Kate Foster - Topic listed "Accountability and follow up."
- Bob Tarasewicz - Topic listed "Nepotism Policy Violation."

## **Consent Agenda**

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Motion by Mr. Helderle, seconded by Mr. Nagler

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

- Minutes of Regular and Closed Session of August 22, 2022
- August 2022 Payroll Pay Orders in the amount of \$1,454,845.29
- August 2022 Vendor Pay Orders in the amount of \$1,431,358.15
- Personnel:
  - Certified Leave Request
    - Kayla Gibson: Lisle Elementary School Teacher, is requesting approximately 6-8 weeks of FMLA starting approximately February 1, 2023.
  - Classified Employment
    - J'son Sanders, Inclusion Aide at Lisle Senior High School, to be placed at a Step 10 (\$17.34\*/hr.).
    - \*Salaries will be adjusted upon completion of the 2022-2023 CEAL Union Contract
  - Classified Resignation
    - Alissa Drake, Inclusion Aide at Lisle Elementary School, has resigned effective on September 9, 2022.
  - Extra-Duty Employment
    - Felicia Burke, Assistant Science Olympiad Sponsor at Lisle Junior High School, will be placed at Category IV, Level 1, Step 1 (\$4,057).
    - Vicky Gomez, Spanish Club Sponsor at Lisle Senior High School, will be placed at Category VI, Level 2, Step 4 (\$1,521)
    - Anthony Massino, DECA Sponsor at Lisle Senior High School. He is placed at Category VII, Level 1, Step 1 (\$2,028).
    - J'son Sanders, Assistant Coach of Boys' Basketball at Lisle Senior High School. He is placed at Level 3, Step 8 (\$6,460).
  - Extra-Duty Resignation
    - Paul Kim, Wrestling Coach (6-8) at Lisle Junior High School, has submitted his resignation for his extra duty position to be effective August 24, 2022.
  - Superintendent Goals
  - Resolution for Adoption of FY2023 Budget

- Twelfth Amendment to Purchase and Sale Agreement for Tate Woods School
- Acceptance of Private Donation/Grant
- Hudl Agreement

Answering to a roll call vote:

AYE: Helderle, Nagler, Nadeau, Sims, Lesniak, McConville, Ahlmann

NAY: None

Motion carried 7-0

**Report of Shared Services or Outsourcing**

Motion by Mrs. Sims, seconded by Mr. Helderle

TO APPROVE/ACCEPT THE REPORT OF SHARED SERVICES OR OUTSOURCING AS PRESENTED;

Answering to a roll call vote:

AYE: Sims, Helderle, Nagler, Lesniak, McConville, Ahlmann

NAY: None

ABSTAIN: Nadeau

Motion carried 6-0

**Special Board Meeting Minutes**

Motion by Mr. Helderle, seconded by Mrs. Sims

TO APPROVE/ACCEPT THE SPECIAL BOARD MEETING MINUTES AS PRESENTED;

Answering to a roll call vote:

AYE: Helderle, Sims, Ahlmann

NAY: None

Motion carried 3-0

**Financial Information**

The Board Acknowledges Receipt of the following Reports:

- July 2022 Financial Report
- August 2022 Financial Report
- July 2022 Treasurer’s Report
- August 2022 Treasurer’s Report
- Salary Compensation Report PA96-0434 FY2023
- Administrator and Teacher Salary and Benefits Report 2022 PA97-0256

## **Discussion Items**

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### **Student Participation Guidelines for Overlapping Sports**

- The Lisle High School Administration presented guidelines for participating in overlapping sports for the athletic handbook. The recommendations were based on conversations with student leadership and the coaching staff.
- A Board member suggested adding language to request permission in advance of the season/tryout.
- A Board member asked if parent acknowledgment will be included on the request form. The Administration will ensure the form includes the acknowledgment.
- Changes to relevant Board policies 6:190 and 7:300 were discussed along with adding the Guidelines as an Exhibit to 6:190.

### **Freedom of Information Requests**

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

- Mirko Martich – August 23, 2022
- Mirko Martich – August 25, 2022
- Mirko Martich – August 29, 2022
- Mirko Martich – September 7, 2022
- Smartprocure – September 16, 2022
- Mirko Martich – September 19, 2022

### **Superintendent Report**

- See BoardBooks for the full report.

### **Committee Reports**

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

- Educational Equity & Excellence (E3) - did not meet
- Facility Master Planning – did not meet
- Finance Committee - See Finance Agenda in BoardBooks
- Policy Committee – did not meet, however, the Board reviewed policies related to the dual sports participation guidelines as a First Reading. The Second Reading of these policies will take place at the October Board Meeting.

### **Board Representative Reports**

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

- Home and School Organization - did not meet
- IASB Delegate to Board - did not meet - The Board discussed information about the upcoming IASB Conference, Board workshop dates, and providing feedback on proposed resolutions.
- Intergovernmental - did not meet
- Legislative Education Network of Dupage (LEND)
- Lisle Education Foundation - did not meet - LEF sponsored 50th Anniversary shirts were worn at Homecoming
- SASSED

**Future Agenda Topics**

- IASB Resolutions
- Safety Discussion - Closed Session
- Second Reading - Board Policies 6:190 and 7:300

**Motion to Return to Closed Session**

At 8:25 p.m., motion by Mrs. Nadeau, seconded by Mr. Nagler  
ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSION OF COLLECTIVE BARGAINING MATTERS

Answering to a roll call vote:  
AYE: Nadeau, Nagler, Helderle, Lesniak, Sims, McConville, Ahlmann  
NAY: None  
Motion carried 7-0

**Return to Open Session**

At 8:42 p.m., motion by Mr. Nagler, seconded by Ms. Sims  
RETURN TO OPEN SESSION  
Motion carried with a voice vote of 7-0

**Motion to Adjourn**

At 8:43 p.m., motion by Ms. Nadeau, seconded Mr. Lesniak  
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 24, 2022

<b>PAYROLL CHECKS ISSUED</b>	Beginning	n/a	and Ending	n/a
<b>PAYROLL ACH DEPOSIT</b>	Beginning	9000036110	and Ending	9000036397
	Beginning	9000036436	and Ending	9000036729
<b>PAYROLL ACH VOID</b>	Beginning	n/a	and Ending	n/a

### FUND DISTRIBUTION

EDUCATIONAL	\$	1,538,769.51
OPERATIONS & MAINTENANCE	\$	94,907.08
DEBT SERVICES	\$	-
TRANSPORTATION	\$	4,985.41
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
TOTAL	\$	<u>1,638,662.00</u>

\_\_\_\_\_  
President - Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary - Board of Education

\_\_\_\_\_  
Date

# Payroll Run Check Listing for Board

Payroll	9/15/2022			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036110	Buchholz, Marilyn	000	2,583.90	1,450.45
9000036111	Engler, Jennifer R	000	4,590.12	2,982.10
9000036112	Filipiak, Keith	000	9,139.88	5,102.41
9000036113	Hinton, Jeffery	000	2,935.38	1,630.05
9000036114	Kempfer-Kotalik, Linda	000	7,908.79	3,879.58
9000036115	Law, Jennifer S	000	6,832.79	4,599.76
9000036116	McCormick, Jennifer	000	2,061.90	505.39
9000036117	Metoyer, Marielle	000	2,154.12	1,549.74
9000036118	Navarro, Lawrence M	000	1,991.03	1,353.54
9000036119	Posego, John C	000	5,958.63	3,623.67
9000036120	Quinlan, Kevin	000	3,131.32	1,928.53
9000036121	Rich, Mary Beth	000	3,150.00	2,208.89
9000036122	Schalk, Trent J	000	2,598.69	1,313.68
9000036123	Tsamis, Anna	000	3,008.46	940.44
9000036124	Van Volkenburg, Nancy L	000	3,155.49	2,027.89
9000036125	Wilkinson, David	000	6,484.21	3,634.38
9000036126	Anderson, Erik D	100	3,683.25	3,044.60
9000036127	Anderson, Herbert	100	4,513.84	3,367.99
9000036128	Bamboät, Darius	100	4,806.87	3,711.75
9000036129	Bates, Kassi	100	341.67	315.54
9000036130	Biezynski, Jenna A	100	851.03	576.41
9000036131	Blankenship, Brian	100	2,153.50	1,662.31
9000036132	Bosco, Kylie	100	1,166.67	968.82
9000036133	Brady, Jennifer L	100	3,422.50	2,697.90
9000036134	Burdett, Paul	100	1,802.85	1,076.96
9000036135	Bylsma, Nathan	100	4,345.46	3,195.55
9000036136	Bylsma, Svea	100	4,776.13	3,344.57
9000036137	Chandhok, Mona A	100	2,999.50	2,480.56
9000036138	Clarke, Jeannette	100	3,537.83	2,730.81
9000036139	Costello, Sheri	100	4,901.08	3,680.12
9000036140	Czyl, Maureen	100	1,074.63	712.91
9000036141	Davis, John	100	6,037.42	4,729.83

## Payroll Run Check Listing for Board

Payroll 9/15/2022

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036142	Dodge, Cynthia	100	910.35	765.92
9000036143	Ebert, Martine	100	1,099.16	918.65
9000036144	Ferenzi, Daniella	100	1,343.68	1,065.66
9000036145	Fitzgerald, Karen	100	2,081.92	555.07
9000036146	Foley, Allyson	100	2,788.00	2,100.70
9000036147	Gansberg, Michele	100	1,094.85	695.27
9000036148	Gomez, Vasilici	100	3,153.29	2,530.95
9000036149	Gucciardo, Anjanette	100	3,960.88	3,211.29
9000036150	Gumina, Scott	100	5,114.53	3,460.53
9000036151	Hall, Jacqueline	100	992.95	609.36
9000036152	Hamann, Kelly	100	3,653.25	1,316.05
9000036153	Hamilton, Mary Pat	100	829.42	523.62
9000036154	Hardy, Venessa	100	4,591.53	2,946.34
9000036155	Hawley, Ashley	100	2,368.83	1,453.22
9000036156	Hochstetter, Judith	100	1,392.74	964.21
9000036157	Holmes, Steven	100	1,707.78	1,252.11
9000036158	Honzel, Robin	100	4,653.04	1,621.50
9000036159	Howard, Jeffrey	100	8,111.71	5,606.58
9000036160	Irvine, Karin	100	4,306.96	3,320.80
9000036161	Jaegle, Christine A	100	3,860.85	3,077.59
9000036162	Jaegle, Ronald	100	5,160.65	3,306.88
9000036163	Jenkins, David A	100	1,779.15	1,281.75
9000036164	Jensen, Christine	100	3,730.13	3,122.04
9000036165	Kehoe, Debra	100	4,653.04	3,371.19
9000036166	Kern, Erin	100	4,007.03	2,841.14
9000036167	Klempic, Mirza	700	2,065.38	1,486.87
9000036168	LaScala, Mark	100	4,482.33	3,258.38
9000036169	Lee, Yujeong	100	834.23	667.72
9000036170	Maldre, Sarah	100	3,976.27	2,694.93
9000036171	Marcum, Thomas C	100	4,914.21	3,963.95
9000036172	Martinez, Brian	100	1,661.70	1,214.08
9000036173	Massino, Anthony	100	2,644.96	1,994.32

## Payroll Run Check Listing for Board

Payroll	9/15/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036174	Matariyeh, Yousef	100	6,183.58	4,503.08
9000036175	Meyer, Kendra	100	4,422.33	3,327.22
9000036176	Milinki, Jennifer	100	4,406.95	3,167.73
9000036177	Multhaupt, Courtney	100	5,460.60	4,228.44
9000036178	Musbach, Darlene	100	5,086.96	3,195.83
9000036179	Ng, Joanna	100	3,422.50	2,261.63
9000036180	Novak, Emily	100	4,145.47	2,725.86
9000036181	Ogan, Elizabeth	100	4,653.04	3,625.92
9000036182	O'Hara, James	100	3,946.71	3,070.87
9000036183	Perez, Kevin E	100	3,499.42	2,689.85
9000036184	Perretta, Mia	100	4,376.21	3,371.49
9000036185	Polinski, Michael	100	3,153.29	2,648.01
9000036186	Pomatto-Zimmerman, Jennifer	100	4,901.92	3,942.15
9000036187	Provenzano, Lisa	100	1,083.17	860.74
9000036188	Renguso, Amy	100	3,499.39	2,559.06
9000036189	Ridges, Daniel	100	1,504.11	1,059.67
9000036190	Sanko, April	100	5,260.64	3,790.42
9000036191	Sanko, Daniel	100	5,806.71	4,034.25
9000036192	Schmidt, Holly	100	638.36	601.51
9000036193	Schwartz, Rebecca	100	4,929.95	3,621.40
9000036194	Smith, Justin	100	4,114.67	3,227.34
9000036195	Steben, James	100	5,729.78	4,460.68
9000036196	Stelk, Scott	100	1,676.49	879.09
9000036197	Stellmacher, James M	100	4,137.77	3,152.90
9000036198	Strietelmeier, Katelyn	100	2,722.63	2,168.06
9000036199	Thome, Nicholas	100	2,176.59	1,338.14
9000036200	Todd, Adam	100	1,646.91	1,190.89
9000036201	Derby, Michelle	100	3,537.83	3,115.21
9000036202	Weissinger, Derek C	100	3,118.01	2,042.72
9000036203	Wolak, Brandon P	100	1,852.76	1,362.88
9000036204	Woyna, Eric	100	3,653.25	2,565.67
9000036205	Woyna, Patrick	100	4,799.21	3,319.67

## Payroll Run Check Listing for Board

Payroll	9/15/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036206	Alexander, Jarvis	200	774.64	559.93
9000036207	Blatchley, Monica	200	4,433.86	746.90
9000036208	Bossenga, Emmy	200	4,268.50	2,656.19
9000036209	Braun, Katherine	200	3,245.58	2,353.89
9000036210	Breeden, Anne	200	1,629.58	1,441.99
9000036211	Broadus, Gretchen	200	3,576.33	2,971.03
9000036212	Burke, Felicia	200	3,645.54	3,037.48
9000036213	Byrne, Sharon	200	3,645.54	3,054.37
9000036214	Cerny, Marie	200	2,922.58	2,469.01
9000036215	Cerveney, Karen	200	3,499.42	2,556.84
9000036216	Chiappetta, Rebecca	200	1,594.35	1,396.52
9000036217	Dale, Kelley	200	659.89	627.38
9000036218	De Nichols, Patricia	200	4,499.25	2,623.41
9000036219	Dooley, Tara	200	921.38	593.35
9000036220	Dybeck, David	200	4,230.06	2,614.10
9000036221	Erickson, Tor	200	4,316.92	3,252.76
9000036222	Grau, Jason	200	3,537.83	2,731.70
9000036223	Hazard, Jean	200	956.92	652.29
9000036224	Heap, Emily J	200	2,884.13	1,795.81
9000036225	Henning, Mary	200	866.29	577.61
9000036226	Joy, Emma P	200	1,816.18	1,074.38
9000036227	Kearney, David	200	6,168.46	4,084.37
9000036228	Keigher, Natalie	200	4,140.99	3,005.75
9000036229	Kim, Paul	200	4,114.67	2,685.54
9000036230	Klepper, Mary	200	3,153.29	2,417.78
9000036231	Lemke, Nanette	200	912.78	609.38
9000036232	Leon, Miyax	200	2,198.11	1,868.40
9000036233	Lima, Valerie	200	1,074.69	705.14
9000036234	Lumsden, Jason	200	3,730.13	2,808.28
9000036235	Malcolm, Lauren	200	3,384.08	2,657.48
9000036236	Marriner, Carmen M	200	1,107.17	685.22
9000036237	McIntyre, Celeste	200	4,037.79	3,002.10

## Payroll Run Check Listing for Board

Payroll 9/15/2022

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036238	McLear IV, Robert	200	3,730.13	2,937.03
9000036239	Meyer, Peter	200	6,136.23	3,676.65
9000036240	Meyer, Phillip	200	2,999.48	2,313.93
9000036241	Miller, Jaime	200	3,145.64	2,362.12
9000036242	Nelson, Kelli	200	4,879.29	3,569.70
9000036243	Norwood, Lindsay	200	4,030.00	3,263.18
9000036244	Oros, Natalie	200	2,284.23	1,839.49
9000036245	Park, Aimee	200	4,079.46	2,906.92
9000036246	Parra, Ashley	200	2,999.50	1,967.95
9000036247	Pilon, Erica	200	4,590.90	3,361.35
9000036248	Pivek, Elena	200	3,435.52	2,644.49
9000036249	Ptak, Jeff R	200	2,330.73	1,588.20
9000036250	Rankin, Chrysan	200	2,614.96	2,080.65
9000036251	Reband, Jennifer	200	4,422.33	3,278.66
9000036252	Rohlicek, Daniel	200	2,124.53	1,423.81
9000036253	Sauer, Mary	200	3,460.96	2,724.60
9000036254	Schindler, Dorene	200	855.08	622.77
9000036255	Schmidt, Michael	200	5,729.78	4,049.82
9000036256	Schraub, Daniel	200	4,737.68	3,481.30
9000036257	Seastrom, Tamela	200	1,755.66	967.08
9000036258	Sergeant, Andrew H	200	1,761.03	1,272.65
9000036259	Slowiak, Vincent	200	3,730.13	2,431.18
9000036260	Smid, Jason	200	3,607.09	2,664.24
9000036261	Stevens, Patricia	200	4,768.41	3,447.55
9000036262	Twaddle, Debra	200	944.73	575.82
9000036263	Weissinger, Zachary T	200	1,722.21	1,089.87
9000036264	Wiertel, Jason	200	4,753.03	3,624.78
9000036265	Altic, Megan	300	3,614.79	2,501.80
9000036266	Barnett, Sophie	300	2,260.75	1,697.44
9000036267	Bell, Courtney	300	1,000.41	659.72
9000036268	Bonini, Susan	300	1,082.91	586.46
9000036269	Brauer, Hailee	300	2,090.04	1,554.54

## Payroll Run Check Listing for Board

Payroll	9/15/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036270	Briggs, Patricia L	300	2,407.56	1,446.54
9000036271	Campian, James, JR	300	2,999.50	2,122.90
9000036272	Carlson, Susan M	300	1,132.32	887.25
9000036273	Chasensky, Lauren	300	3,494.97	2,548.90
9000036274	Chavez, Daniel	300	1,477.65	946.47
9000036275	Clavelli, Lauren	300	3,345.58	2,487.21
9000036276	Collins, Acacia	300	844.18	680.04
9000036277	Cyrus, Richard	300	5,345.24	3,709.91
9000036278	Cyrus, Tonia	300	3,376.35	2,321.06
9000036279	Dahleen, Shayla	300	3,145.64	2,319.15
9000036280	Davis, Brianne	300	4,330.07	3,325.93
9000036281	Davis, Courtney	300	2,060.25	1,509.00
9000036282	Dawson, Rachel	300	3,614.79	2,545.47
9000036283	De Leo, Michaela	300	2,090.04	1,611.78
9000036284	Dineen-Hendricks, Kathleen	300	884.34	548.78
9000036285	DuBois, Heidi	300	3,191.79	2,413.97
9000036286	Emde, John C, II	300	2,132.90	546.84
9000036287	Espinosa, Grace	300	2,735.17	2,017.90
9000036288	Gibson, Kayla	300	3,114.88	2,209.01
9000036289	Gilbert, Jennifer	300	2,884.13	1,942.80
9000036290	Gomez, Benigno	300	1,726.08	1,183.94
9000036291	Graff, Patrick	300	4,201.74	3,307.60
9000036292	Grimm, Rhonda	300	954.81	739.63
9000036293	Han, Jieun	300	2,922.58	2,329.58
9000036294	Hausler, Linda	300	3,499.42	2,465.19
9000036295	Heneghan, Dipti	300	903.83	719.13
9000036296	Herrmann, Mary Jo	300	901.42	579.95
9000036297	Hicks, Dena	300	4,491.54	3,125.73
9000036298	James, Lauren	300	2,845.67	2,183.86
9000036299	Jezyk, Anna	300	3,191.79	2,317.21
9000036300	Johnson, Diane	300	4,653.04	2,105.36
9000036301	Jung, Diane	300	1,035.48	565.95

## Payroll Run Check Listing for Board

Payroll	9/15/2022			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036302	Karas, Monica	300	1,592.90	898.16
9000036303	Kennedy, Nicole	300	2,961.04	2,339.48
9000036304	Kerback, Patricia M	300	839.86	715.64
9000036305	Kimmerly, Suzanne	300	3,514.79	2,629.47
9000036306	Klepadlo, Scott E.	300	3,255.91	2,199.55
9000036307	Klimes, Christy	300	4,422.33	3,159.60
9000036308	Kolacz, Jolanta	300	1,046.33	557.37
9000036309	Konior, Mandy	300	888.06	531.99
9000036310	Konstantin, Elena	300	2,999.50	2,250.61
9000036311	Krestan, Kimberly S	300	877.15	689.56
9000036312	Lapham, Kathleen	300	4,068.55	3,263.80
9000036313	Larson, Richard W	300	2,845.08	2,078.67
9000036314	Lauten, Theresa	300	4,299.26	2,577.64
9000036315	Leonard, Arlene	300	4,653.06	3,658.76
9000036316	Livolsi-Hudgens, Carmella	300	838.04	670.32
9000036317	Lopez, Angel R	300	338.81	296.12
9000036318	Lyell, Kelly	300	3,691.67	2,682.50
9000036319	MacNeille, Margaret A	300	1,978.54	1,676.55
9000036320	Marino, Jillian	300	4,183.89	3,015.85
9000036321	Martin, Stacey	300	3,153.29	2,285.72
9000036322	Martinez-Alvear, Aldo	300	2,543.64	1,762.40
9000036323	Masa, Janelle	300	947.92	582.16
9000036324	Matteucci, Christina	300	1,239.58	980.78
9000036325	McCormick, Meredith	300	4,296.17	3,381.21
9000036326	Hill, Anna	300	2,409.21	1,729.57
9000036327	Murphy, Trisha	300	3,307.13	2,453.98
9000036328	Nelson, Christa	300	729.45	606.33
9000036329	Nelson, Nicole	300	4,653.04	3,747.03
9000036330	Neustadt, Leslie	300	4,222.39	3,067.86
9000036331	Noreen, Diane C	300	1,165.37	280.41
9000036332	O'Connor-Young, Sheri	300	934.18	741.05
9000036333	Ortiz, Carmen	300	1,837.93	1,245.39

## Payroll Run Check Listing for Board

Payroll 9/15/2022

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036334	O'Shea, Amy	300	3,760.89	2,549.49
9000036335	Parker, Elizabeth	300	4,268.50	3,071.39
9000036336	Pavilionis, Vincent	300	3,076.42	2,297.00
9000036337	Polmanteer, Colette	300	3,453.30	2,216.23
9000036338	Poremba, Katherine	300	3,845.50	2,636.67
9000036339	Potempa, Tracey	300	3,537.83	2,762.07
9000036340	Pridmore, Elizabeth	300	3,422.50	2,098.10
9000036341	Puetz, Lauren	300	3,137.94	2,132.48
9000036342	Pupillo, Lauren	300	3,537.83	2,572.64
9000036343	Remigio, Maria	300	4,464.00	3,198.08
9000036344	Reyes, Cathy M	300	939.96	609.17
9000036345	Rogalny, Diane (Danuta)	300	875.67	669.86
9000036346	Rogers, Megan	300	2,999.50	2,569.58
9000036347	Rydel-Boesso, Eileen M	300	3,307.13	1,955.64
9000036348	Rzemieniecki, Christopher	300	4,030.00	3,609.01
9000036349	Schlessinger, Lukas	300	3,114.88	2,171.78
9000036350	Schreiber Specca, Jill	300	5,850.00	4,283.19
9000036351	Schwarz, Jeanene	300	945.03	202.90
9000036352	Shehee, Wendy	300	1,036.75	646.32
9000036353	Skonieczny, Sandra	300	744.75	372.66
9000036354	Slade, Stephanie	300	2,845.67	2,167.21
9000036355	Smith, Elisa	300	4,191.63	3,041.32
9000036356	Soukup, Stephanie	300	2,353.46	1,613.85
9000036357	Staley, Shannon	300	3,576.33	2,706.23
9000036358	Stefani, Colleen	300	4,537.71	3,275.00
9000036359	Svejda, Michele	300	941.81	476.91
9000036360	Toby, Maureen	300	3,345.58	2,507.99
9000036361	Tuzzolino, Victoria	300	3,268.67	2,478.68
9000036362	Weeks, Stacey	300	2,384.21	2,000.28
9000036363	Weissinger, Karla	300	972.36	638.43
9000036364	White, Margaret R	300	2,922.58	2,067.19
9000036365	Witt, Elizabeth	300	1,239.58	1,098.60

## Payroll Run Check Listing for Board

Payroll	9/15/2022			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036366	Wojcik, Jane	300	1,121.36	1,064.06
9000036367	Yaniz, Catherine	300	3,522.52	2,683.75
9000036368	Zitt, Jean	300	4,191.63	3,123.66
9000036369	Balaban, Nicholas	800	210.00	183.53
9000036370	Benson, Mary Diane	800	609.86	490.15
9000036371	Cracco, Catherine	100	1,631.13	1,112.10
9000036372	Drake, Alissa	800	1,958.39	1,056.48
9000036373	Ducharme, Janet	800	839.86	694.04
9000036374	Edman, Kelly A	300	958.09	558.86
9000036375	Galvez, Claudia	800	350.50	323.69
9000036376	Gieschen, Ashley	800	388.51	339.56
9000036377	Grace, Jalen	800	500.00	457.01
9000036378	Harris, Thomas	800	260.00	223.90
9000036379	Holub, Lauren	800	260.00	213.59
9000036380	Holub, Nicole	800	692.19	604.97
9000036381	Lantz, Janet L	800	447.23	395.88
9000036382	Larose, Chris	800	100.00	92.35
9000036383	LaVallie, Olivia	800	480.00	404.11
9000036384	Maciejewski, Lee	800	884.33	522.90
9000036385	Malinowski, Nicole	800	600.83	546.32
9000036386	Parpet, Paul	800	1,692.02	1,043.72
9000036387	Putnam, Shannon	800	338.81	312.89
9000036388	Reese, Mary	800	715.00	601.95
9000036389	Reif, James	800	769.10	672.20
9000036390	Rivecco, Kendall	800	1,230.56	1,075.52
9000036391	Rolando, Ross	800	846.01	759.42
9000036392	Stratton, Carolyn	800	325.00	278.62
9000036393	Visser, Marianne	800	609.86	538.02
9000036394	Wagge, Kimberlee	800	582.76	515.52
9000036395	Zievers, Zhe	800	1,445.99	716.07
9000036396	Zita, Blair	800	520.00	442.79
9000036397	Zubeck, Joseph	800	826.67	785.99

## Payroll Run Check Listing for Board

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<b>Payroll</b>	<b>9/15/2022</b>				<b>Lisle CUSD 202</b>
<b>Check/ ACH</b>	<b>Employee</b>	<b>Check Location</b>	<b>Pay Gross</b>	<b>Net Amount</b>	
			<b>818,700.50</b>	<b>577,865.45</b>	

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## Payroll Run Check Listing for Board

Payroll	09/30/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036436	Fleischer, Daniel	200	680.27	524.16
9000036437	Buchholz, Marilyn	000	2,591.80	1,454.56
9000036438	Engler, Jennifer R	000	4,590.12	2,982.10
9000036439	Filipiak, Keith	000	9,139.88	5,102.41
9000036440	Hinton, Jeffery	000	2,935.38	1,630.05
9000036441	Kempfer-Kotalik, Linda	000	7,908.79	3,879.58
9000036442	Law, Jennifer S	000	6,832.79	4,599.76
9000036443	McCormick, Jennifer	000	2,061.90	505.39
9000036444	Metoyer, Marielle	000	2,154.12	1,549.74
9000036445	Navarro, Lawrence M	000	1,991.03	1,353.54
9000036446	Posego, John C	000	5,958.63	3,623.67
9000036447	Quinlan, Kevin	000	3,210.85	1,969.93
9000036448	Rich, Mary Beth	000	2,976.75	2,084.73
9000036449	Schalk, Trent J	000	2,598.69	1,313.68
9000036450	Tsamis, Anna	000	3,008.46	940.44
9000036451	Van Volkenburg, Nancy L	000	3,155.49	2,027.89
9000036452	Wilkinson, David	000	6,484.21	3,634.38
9000036453	Anderson, Erik D	100	3,713.25	3,068.84
9000036454	Anderson, Herbert	100	4,683.84	3,505.21
9000036455	Bamboate, Darius	100	4,806.87	3,711.75
9000036456	Bates, Kassi	100	341.67	315.54
9000036457	Biezynski, Jenna A	100	851.03	576.41
9000036458	Blankenship, Brian	100	2,153.50	1,662.31
9000036459	Bosco, Kylie	100	1,192.67	989.81
9000036460	Brady, Jennifer L	100	3,422.50	2,697.90
9000036461	Burdett, Paul	100	1,802.85	1,076.96
9000036462	Bylsma, Nathan	100	4,345.46	3,195.55
9000036463	Bylsma, Svea	100	4,946.13	3,464.84
9000036464	Chandhok, Mona A	100	2,999.50	2,480.56
9000036465	Clarke, Jeannette	100	3,537.83	2,730.81
9000036466	Costello, Sheri	100	4,901.08	3,680.12
9000036467	Cracco, Catherine	100	1,799.37	1,325.45

## Payroll Run Check Listing for Board

Payroll	09/30/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036468	Czyl, Maureen	100	1,164.63	777.41
9000036469	Davis, John	100	6,037.42	4,729.83
9000036470	Derby, Michelle	100	3,699.83	2,758.66
9000036471	Dodge, Cynthia	100	910.35	765.92
9000036472	Ebert, Martine	100	1,099.16	918.65
9000036473	Ferenzi, Daniella	100	1,343.68	1,065.66
9000036474	Fitzgerald, Karen	100	2,199.46	639.50
9000036475	Foley, Allyson	100	2,814.00	2,240.26
9000036476	Gansberg, Michele	100	1,046.31	659.55
9000036477	Gomez, Vasilici	100	3,226.15	2,590.46
9000036478	Gucciardo, Anjanette	100	3,960.88	3,211.29
9000036479	Gumina, Scott	100	5,114.53	3,460.53
9000036480	Hall, Jacqueline	100	967.95	589.57
9000036481	Hamann, Kelly	100	3,653.25	2,161.71
9000036482	Hamilton, Mary Pat	100	928.42	605.91
9000036483	Hardy, Venessa	100	4,591.53	2,946.34
9000036484	Hawley, Ashley	100	2,368.83	1,808.95
9000036485	Hochstetter, Judith	100	1,446.74	1,002.90
9000036486	Holmes, Steven	100	1,855.16	1,357.73
9000036487	Honzel, Robin	100	4,653.04	1,621.50
9000036488	Howard, Jeffrey	100	8,111.71	5,606.58
9000036489	Irvine, Karin	100	4,306.96	3,320.80
9000036490	Jaegle, Christine A	100	3,860.85	3,077.59
9000036491	Jaegle, Ronald	100	5,160.65	3,306.88
9000036492	Jenkins, David A	100	1,779.15	1,281.75
9000036493	Jensen, Christine	100	3,730.13	3,122.04
9000036494	Kehoe, Debra	100	4,653.04	3,371.19
9000036495	Kerrn, Erin	100	4,007.03	2,841.14
9000036496	Klempic, Mirza	700	2,507.14	1,780.76
9000036497	LaScala, Mark	100	4,653.09	3,396.31
9000036498	Lee, Yujeong	100	850.12	679.40
9000036499	Maldre, Sarah	100	3,976.27	2,694.93

## Payroll Run Check Listing for Board

Payroll	09/30/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036500	Marcum, Thomas C	100	4,914.21	3,963.95
9000036501	Martinez, Brian	100	1,661.70	1,214.08
9000036502	Massino, Anthony	100	2,893.11	2,284.59
9000036503	Matariyeh, Yousef	100	6,183.58	4,503.08
9000036504	Meyer, Kendra	100	4,422.33	3,327.22
9000036505	Milinki, Jennifer	100	4,496.95	3,232.74
9000036506	Multhaupt, Courtney	100	5,460.60	4,228.44
9000036507	Musbach, Darlene	100	4,306.96	2,649.50
9000036508	Ng, Joanna	100	3,422.50	2,261.63
9000036509	Novak, Emily	100	4,145.47	2,725.86
9000036510	Ogan, Elizabeth	100	4,653.04	3,625.92
9000036511	O'Hara, James	100	3,946.71	3,070.87
9000036512	Perez, Kevin E	100	3,499.42	2,689.85
9000036513	Perretta, Mia	100	4,376.21	3,246.94
9000036514	Polinski, Michael	100	3,153.29	2,648.01
9000036515	Pomatto-Zimmerman, Jennifer	100	4,901.92	3,942.15
9000036516	Provenzano, Lisa	100	1,083.17	860.74
9000036517	Renguso, Amy	100	3,499.39	2,559.06
9000036518	Ridges, Daniel	100	1,504.11	1,059.67
9000036519	Sanko, April	100	5,260.64	3,790.42
9000036520	Sanko, Daniel	100	5,806.71	4,034.25
9000036521	Schmidt, Holly	100	638.36	599.54
9000036522	Schwartz, Rebecca	100	4,929.95	3,621.40
9000036523	Smith, Justin	100	4,227.17	3,307.05
9000036524	Steben, James	100	5,729.78	4,460.68
9000036525	Stelk, Scott	100	1,936.64	1,052.50
9000036526	Stellmacher, James M	100	4,137.77	3,152.90
9000036527	Strietelmeier, Katelyn	100	2,812.63	2,240.76
9000036528	Thome, Nicholas	100	1,987.80	1,208.51
9000036529	Todd, Adam	100	1,646.91	1,190.89
9000036530	Weissinger, Derek C	100	2,408.99	1,602.33
9000036531	Wolak, Brandon P	100	1,852.76	1,362.88

## Payroll Run Check Listing for Board

Payroll	09/30/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036532	Woyna, Eric	100	3,863.25	2,714.52
9000036533	Woyna, Patrick	100	4,799.21	3,319.67
9000036534	Alexander, Jarvis	200	774.64	559.93
9000036535	Blatchley, Monica	200	4,433.86	746.90
9000036536	Bossenga, Emmy	200	4,448.50	2,783.78
9000036537	Braun, Katherine	200	3,245.58	2,353.89
9000036538	Breeden, Anne	200	1,239.58	1,148.78
9000036539	Broadus, Gretchen	200	3,576.33	2,971.03
9000036540	Burke, Felicia	200	3,645.54	3,053.09
9000036541	Byrne, Sharon	200	3,645.54	3,054.37
9000036542	Cerny, Marie	200	2,922.58	2,469.01
9000036543	Cervený, Karen	200	3,499.42	2,556.84
9000036544	Chiappetta, Rebecca	200	1,594.35	1,396.52
9000036545	Dale, Kelley	200	659.89	627.38
9000036546	De Nichols, Patricia	200	4,499.25	2,623.41
9000036547	Dooley, Tara	200	921.38	593.35
9000036548	Dybeck, David	200	4,290.06	2,656.58
9000036549	Erickson, Tor	200	4,316.92	3,252.76
9000036550	Grau, Jason	200	3,537.83	2,731.70
9000036551	Hazard, Jean	200	956.92	652.29
9000036552	Heap, Emily J	200	2,884.13	1,717.52
9000036553	Henning, Mary	200	866.29	577.61
9000036554	Joy, Emma P	200	1,816.18	1,074.38
9000036555	Kearney, David	200	6,168.46	4,084.37
9000036556	Keigher, Natalie	200	4,140.99	3,005.75
9000036557	Kim, Paul	200	4,174.67	2,734.00
9000036558	Klepper, Mary	200	3,153.29	2,417.78
9000036559	Lemke, Nanette	200	912.78	609.38
9000036560	Leon, Miyax	200	2,198.11	1,868.40
9000036561	Lima, Valerie	200	1,128.69	743.84
9000036562	Lumsden, Jason	200	3,730.13	2,808.28
9000036563	Malcolm, Lauren	200	3,384.08	2,657.48

## Payroll Run Check Listing for Board

Payroll		09/30/2022			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000036564	Marriner, Carmen M	200	1,107.17	685.22	
9000036565	McIntyre, Celeste	200	4,037.79	3,002.10	
9000036566	McLear IV, Robert	200	3,730.13	2,937.03	
9000036567	Meyer, Peter	200	6,153.97	3,689.24	
9000036568	Meyer, Phillip	200	2,999.48	2,313.93	
9000036569	Miller, Jaime	200	3,145.64	2,362.12	
9000036570	Nelson, Kelli	200	4,879.29	3,569.70	
9000036571	Norwood, Lindsay	200	4,030.00	3,263.18	
9000036572	Oros, Natalie	200	2,284.23	1,839.49	
9000036573	Park, Aimee	200	4,079.46	2,906.92	
9000036574	Parra, Ashley	200	2,999.50	2,280.85	
9000036575	Pilon, Erica	200	4,590.90	3,361.35	
9000036576	Pivek, Elena	200	3,457.52	2,657.66	
9000036577	Ptak, Jeff R	200	2,057.78	1,392.59	
9000036578	Rankin, Chrysan	200	2,614.96	2,080.65	
9000036579	Reband, Jennifer	200	4,422.33	3,278.66	
9000036580	Rohlicek, Daniel	200	2,091.84	1,400.37	
9000036581	Sauer, Mary	200	3,460.96	2,724.60	
9000036582	Schindler, Dorene	200	1,010.77	735.01	
9000036583	Schmidt, Michael	200	5,729.78	4,049.82	
9000036584	Schraub, Daniel	200	4,737.68	3,481.30	
9000036585	Seastrom, Tamela	200	1,755.66	967.08	
9000036586	Sergeant, Andrew H	200	1,761.03	1,272.65	
9000036587	Slowiak, Vincent	200	3,730.13	2,431.18	
9000036588	Smid, Jason	200	3,607.09	2,664.24	
9000036589	Stevens, Patricia	200	4,768.41	3,447.55	
9000036590	Twaddle, Debra	200	944.73	575.82	
9000036591	Weissinger, Zachary T	200	1,770.86	1,124.74	
9000036592	Wiertel, Jason	200	4,753.03	3,624.78	
9000036593	Altic, Megan	300	3,640.79	2,522.80	
9000036594	Barnett, Sophie	300	1,922.75	1,562.46	
9000036595	Bell, Courtney	300	966.58	635.48	

# Payroll Run Check Listing for Board

Payroll	09/30/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036596	Bonini, Susan	300	1,082.91	586.46
9000036597	Brauer, Hailee	300	2,090.04	1,692.59
9000036598	Briggs, Patricia L	300	2,156.33	1,266.49
9000036599	Campion, James, JR	300	2,999.50	2,122.90
9000036600	Carlson, Susan M	300	1,061.55	835.18
9000036601	Chasensky, Lauren	300	3,494.97	2,548.90
9000036602	Chavez, Daniel	300	1,477.65	946.47
9000036603	Clavelli, Lauren	300	3,345.58	2,842.94
9000036604	Collins, Acacia	300	844.18	680.04
9000036605	Cyrus, Richard	300	5,345.24	3,709.91
9000036606	Cyrus, Tonia	300	3,376.35	2,321.06
9000036607	Dahleen, Shayla	300	3,145.64	2,319.15
9000036608	Davis, Brianne	300	4,330.07	3,325.93
9000036609	Davis, Courtney	300	2,034.25	1,488.00
9000036610	Dawson, Rachel	300	3,614.79	2,545.47
9000036611	De Leo, Michaela	300	2,090.04	1,711.67
9000036612	Dineen-Hendricks, Kathleen	300	867.00	534.37
9000036613	DuBois, Heidi	300	3,191.79	2,413.97
9000036614	Edman, Kelly A	300	1,180.41	719.22
9000036615	Emde, John C, II	300	2,719.07	966.90
9000036616	Espinosa, Grace	300	3,153.29	2,632.25
9000036617	Gibson, Kayla	300	3,114.88	2,209.01
9000036618	Gilbert, Jennifer	300	2,884.13	2,298.53
9000036619	Gomez, Benigno	300	1,755.84	1,205.28
9000036620	Graff, Patrick	300	4,201.74	3,307.60
9000036621	Grimm, Rhonda	300	1,040.75	802.86
9000036622	Han, Jieun	300	2,922.58	2,329.58
9000036623	Hausler, Linda	300	3,499.42	2,465.19
9000036624	Heneghan, Dipti	300	1,114.43	886.56
9000036625	Herrmann, Mary Jo	300	914.92	591.16
9000036626	Hicks, Dena	300	4,491.54	3,125.73
9000036627	James, Lauren	300	2,845.67	2,183.86

## Payroll Run Check Listing for Board

Payroll	09/30/2022			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036628	Jezyk, Anna	300	3,445.29	2,496.88
9000036629	Johnson, Diane	300	4,653.04	2,105.36
9000036630	Jung, Diane	300	1,030.50	562.79
9000036631	Karas, Monica	300	1,072.90	801.16
9000036632	Kennedy, Nicole	300	2,961.04	2,339.48
9000036633	Kerback, Patricia M	300	1,175.81	989.78
9000036634	Kimmerly, Suzanne	300	3,566.79	2,671.45
9000036635	Klepadlo, Scott E.	300	3,255.91	2,199.55
9000036636	Klimes, Christy	300	4,422.33	3,159.60
9000036637	Kolacz, Jolanta	300	1,046.33	557.37
9000036638	Konior, Mandy	300	856.90	509.67
9000036639	Konstantin, Elena	300	2,999.50	2,371.73
9000036640	Krestan, Kimberly S	300	848.19	675.62
9000036641	Lapham, Kathleen	300	4,094.55	3,284.80
9000036642	Larson, Richard W	300	2,606.46	1,907.67
9000036643	Lauten, Theresa	300	4,325.26	2,596.07
9000036644	Leonard, Arlene	300	4,653.06	3,658.76
9000036645	Livolsi-Hudgens, Carmella	300	846.50	676.54
9000036646	Lopez, Angel R	300	492.41	430.37
9000036647	Lyell, Kelly	300	3,691.67	2,730.58
9000036648	MacNeille, Margaret A	300	1,978.54	1,676.55
9000036649	Marino, Jillian	300	4,183.89	3,015.85
9000036650	Martin, Stacey	300	3,153.29	2,285.72
9000036651	Martinez-Alvear, Aldo	300	2,355.76	1,645.70
9000036652	Masa, Janelle	300	1,001.67	621.71
9000036653	Matteucci, Christina	300	1,239.58	1,027.70
9000036654	McCormick, Meredith	300	4,296.17	3,381.21
9000036655	Hill, Anna	300	2,409.21	1,729.57
9000036656	Murphy, Trisha	300	3,307.13	2,453.98
9000036657	Nelson, Christa	300	729.45	606.33
9000036658	Nelson, Nicole	300	4,653.04	3,747.03
9000036659	Neustadt, Leslie	300	4,222.39	3,067.86

## Payroll Run Check Listing for Board

Payroll	09/30/2022			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036660	Noreen, Diane C	300	1,097.96	224.37
9000036661	O'Connor-Young, Sheri	300	897.43	714.02
9000036662	Ortiz, Carmen	300	1,837.93	1,245.39
9000036663	O'Shea, Amy	300	3,760.89	2,549.49
9000036664	Parker, Elizabeth	300	4,294.50	3,089.31
9000036665	Pavilionis, Vincent	300	3,076.42	2,297.00
9000036666	Polmanteer, Colette	300	3,453.30	2,216.23
9000036667	Poremba, Katherine	300	3,845.50	2,636.67
9000036668	Potempa, Tracey	300	3,537.83	2,762.07
9000036669	Pridmore, Elizabeth	300	3,422.50	2,098.10
9000036670	Puetz, Lauren	300	3,137.94	2,132.48
9000036671	Pupillo, Lauren	300	3,537.83	2,572.64
9000036672	Remigio, Maria	300	4,464.00	3,198.08
9000036673	Reyes, Cathy M	300	1,016.28	671.52
9000036674	Rogalny, Diane (Danuta)	300	867.00	662.65
9000036675	Rogers, Megan	300	2,999.50	2,569.58
9000036676	Rydel-Boesso, Eileen M	300	3,840.13	2,386.19
9000036677	Rzemieniecki, Christopher	300	4,030.00	3,609.01
9000036678	Schlessinger, Lukas	300	3,114.88	2,171.78
9000036679	Schreiber Specca, Jill	300	5,850.00	4,283.19
9000036680	Schwarz, Jeanene	300	1,041.31	282.94
9000036681	Shehee, Wendy	300	1,021.81	635.34
9000036682	Skonieczny, Sandra	300	744.75	372.66
9000036683	Slade, Stephanie	300	2,845.67	2,167.21
9000036684	Smith, Elisa	300	4,191.63	3,041.32
9000036685	Soukup, Stephanie	300	2,353.46	1,613.85
9000036686	Staley, Shannon	300	3,628.33	2,748.24
9000036687	Stefani, Colleen	300	4,537.71	3,275.00
9000036688	Svejda, Michele	300	857.40	412.02
9000036689	Toby, Maureen	300	3,345.58	2,507.99
9000036690	Tuzzolino, Victoria	300	3,268.67	2,478.68
9000036691	Weeks, Stacey	300	2,384.21	2,000.28

## Payroll Run Check Listing for Board

Payroll	09/30/2022			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036692	Weissinger, Karla	300	934.80	607.21
9000036693	White, Margaret R	300	2,922.58	2,422.92
9000036694	Witt, Elizabeth	300	1,239.58	1,098.60
9000036695	Wojcik, Jane	300	1,121.36	1,064.06
9000036696	Yaniz, Catherine	300	3,522.52	2,683.75
9000036697	Zitt, Jean	300	4,191.63	3,123.66
9000036698	Begley, Elizabeth	700	255.06	222.92
9000036699	Anderson, Cathleen	800	720.00	626.17
9000036700	Angileri, Debra	800	195.00	172.86
9000036701	Balaban, Nicholas	800	150.00	131.09
9000036702	Barron, Pamela	800	944.86	795.48
9000036703	Benson, Mary Diane	800	546.62	441.20
9000036704	Doppler, Elizabeth	800	108.42	94.76
9000036705	Drake, Alissa	800	27.53	22.88
9000036706	Ducharme, Janet	800	761.62	625.66
9000036707	Galvez, Claudia	800	350.50	323.69
9000036708	Grace, Jalen	800	500.00	457.01
9000036709	Holub, Lauren	800	130.00	109.44
9000036710	Holub, Nicole	800	692.19	604.97
9000036711	Lantz, Janet L	800	528.55	466.96
9000036712	Larose, Chris	800	100.00	92.35
9000036713	LaVallie, Olivia	800	660.00	550.14
9000036714	Maciejewski, Lee	800	884.33	522.90
9000036715	Maduzia, Vanessa	800	271.05	236.89
9000036716	Malinowski, Nicole	800	546.62	498.93
9000036717	McCarthy, Barbara	800	180.00	151.54
9000036718	Parpet, Paul	800	1,692.02	1,043.72
9000036719	Putnam, Shannon	800	551.14	498.77
9000036720	Reese, Mary	800	390.00	328.34
9000036721	Reif, James	800	769.10	672.20
9000036722	Rivecco, Kendall	800	1,230.56	1,075.52
9000036723	Rolando, Ross	800	846.01	759.42

## Payroll Run Check Listing for Board

Payroll	09/30/2022	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000036724	Stratton, Carolyn	800	65.00	57.62
9000036725	Visser, Marianne	800	510.48	451.16
9000036726	Wagge, Kimberlee	800	546.62	483.93
9000036727	Wong, Kevin David	800	240.00	209.76
9000036728	Zita, Blair	800	520.00	442.79
9000036729	Zubeck, Joseph	800	826.67	785.99
			<b>819,961.50</b>	<b>583,355.57</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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**VENDOR PAY ORDERS**

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: October 24, 2022

**GENERAL CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	118341	Ending	118341
	Beginning	118544	Ending	118545
	Beginning	118530	Ending	118543
	Beginning	118550	Ending	118674
<b>WIRES ISSUED</b>	Beginning	8000000792	Ending	8000000796
	Beginning	8000000797	Ending	8000000803
<b>ACH DEPOSITS</b>	Beginning	9000037018	Ending	9000037040

**FUND DISTRIBUTION**

EDUCATIONAL	\$	1,200,047.72
OPERATIONS & MAINTENANCE	\$	122,410.11
TRANSPORTATION	\$	139,652.02
IMRF/SOCIAL SECURITY	\$	116,261.84
CAPITAL PROJECTS	\$	85,879.45
	<b>TOTAL</b>	<b>\$ 1,664,251.14</b>

**IMPREST CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	10047	Ending	10077
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**FUND DISTRIBUTION**

EDUCATIONAL	\$	2,802.00
OPERATIONS & MAINTENANCE	\$	1,350.37
TRANSPORTATION	\$	214.89
	<b>TOTAL</b>	<b>\$ 4,367.26</b>

**GRAND TOTAL** \$ 1,668,618.40

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President - Board of Education

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Date

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Secretary - Board of Education

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Date

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/15/2022 ZPAY 09/15/2022

R - Regular Run Type

Check Number	Name	Net Check Amt
118341	Lisle CUSD #202	2,495.34
8000000792	Harris Bank	124,501.84
8000000793	Illinois Department Of Revenue	35,265.53
8000000794	Teachers' Health Ins Security	11,458.23
8000000795	Teachers' Retirement System	69,915.04
8000000796	U.S. OMNI	40,417.05

Regular Checks: 1 2495.34

ACH Checks: 0 0.00

Wire Transfers: 5 281557.69

**Total: 6 284,053.03**

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$236,382.78	\$0.00	\$0.00	236,382.78
20 - Operations & Maintenance	\$6,887.89	\$0.00	\$0.00	6,887.89
40 - Transportation	\$230.80	\$0.00	\$0.00	230.80
55 - Social Security	\$40,551.56	\$0.00	\$0.00	40,551.56

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2022 ZPAYEOM 09/30/2022

R - Regular Run Type

Check Number	Name	Net Check Amt
118544	Lisle CUSD #202	2,495.34
118545	VSP of Illinois, NFP	4,888.58
800000797	Educational Benefit Coop	411,489.46
800000798	Harris Bank	125,448.66
800000799	Illinois Department Of Revenue	35,904.79
800000800	Illinois Municipal Retirement	54,202.85
800000801	Teachers' Health Ins Security	11,508.29
800000802	Teachers' Retirement System	70,220.68
800000803	U.S. OMNI	39,155.05
<b>Regular Checks:</b>	2	7383.92
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	7	747929.78
<b>Total:</b>	<b>9</b>	<b>755,313.70</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$639,196.96	\$0.00	\$0.00	639,196.96
20 - Operations & Maintenance	\$39,970.12	\$0.00	\$0.00	39,970.12
40 - Transportation	\$436.34	\$0.00	\$0.00	436.34
50 - Muncipal Retirement	\$35,171.10	\$0.00	\$0.00	35,171.10
55 - Social Security	\$40,539.18	\$0.00	\$0.00	40,539.18

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2022 September 2022 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
118530	Amazon.com Corporate Credit	7,308.06
118531	AT&T: Acct 198-2	312.81
118532	Capital One / Menards	430.66
118533	Capital One / Walmart	1,332.19
118534	Dupage County Public Works	2,317.39
118535	Gordon Flesch Co, Inc	1,764.98
118536	Home Depot Credit Services	858.24
118537	Humphrey Middle School	60.00
118538	Illinois American Water	3,754.03
118539	Lisle Community Unit School	4,401.21
118540	T-Mobile for Government	455.10
118541	Village of Lisle (Utilities)	161.95
118542	Village of Lisle (Utilities)	3.82
118543	Westway Coach, Inc	4,054.10

<b>Regular Checks:</b>	14	27214.54
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>14</b>	<b>27,214.54</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$13,665.58	\$0.00	\$0.00	13,665.58
20 - Operations & Maintenance	\$9,279.97	\$0.00	\$0.00	9,279.97
40 - Transportation	\$4,268.99	\$0.00	\$0.00	4,268.99

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/24/2022 October 2022 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
118550	ABC-CLIQ, LLC	89.00
118551	Academic Therapy Publications	425.00
118552	ACCO Brands USA LLC	243.25
118553	A-Formula Mechanical Corp.	5,002.50
118554	Albertsons / Safeway	90.23
118555	Amita GlenOaks School	12,405.96
118556	AMS Mechanical Systems, Inc	1,178.00
118557	Anderson Pest Solutions	437.35
118558	Aramark Services, Inc	41,402.91
118559	Association of Illinois School	550.00
118560	AT&T: Acct 978-4	49.80
118561	Barnes & Noble, Inc.	189.02
118562	BMO Harris Commercial Card	7,020.96
118563	BrainPOP LLC	6,116.10
118564	Brass Bell Music Store	69.51
118565	Brex Solutions Inc	2,128.00
118566	Bright Market LLC dba	395.00
118567	BSN Sports, LLC	902.29
118568	Buckeye Cleaning Centers	1,313.07
118569	Bunge, Michael	52.00
118570	Camelot Therapeutic Schools	19,235.19
118571	Carolina Biological Supply	359.97
118572	Cengage Learning Inc	6,555.15
118573	Chicago Elevator & Lift, Inc	600.00
118574	Chicago Office Technology	1,460.80
118575	Child1st Publications, LLC	214.34
118576	College Board	400.00
118577	Communications Direct, Inc	9,240.00
118578	Conserv FS Inc	70.00
118579	Consolidated Electrical	126.00
118580	Daily Herald Media Group	43.70

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/24/2022 October 2022 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
118581	Datamation Imaging Services	2,450.70
118582	DeMoulin Brothers & Company	271.94
118583	DHE Computer Systems, LLC	4,837.73
118584	Doyle, Lisa B	5,000.00
118585	DuPage County Building &	100.00
118586	Dupage Regional Office of	450.00
118587	Dupage Regional Office of	7,830.00
118588	Elan Photography, Inc	1,208.00
118589	Encyclopedia Britannica, Inc	1,555.00
118590	ESI Chicago, Incorporated	6,000.00
118591	Excel Edge LLC	10,725.00
118592	Flowers of Lisle	68.00
118593	Follett Content Solutions, LLC	126.69
118594	G & G Lawncare Inc	5,580.00
118595	Gateway Education Holdings	2,400.00
118596	Gator Chef, Inc	7,854.98
118597	Giant Steps Illinois, Inc	6,368.68
118598	Global Equipment Company,	391.41
118599	Gopher Sport	1,601.55
118600	Himes, Petrarca & Fester, Chtd	1,500.00
118601	Holstein's Garage	120.00
118602	Home Depot U.S.A., Inc (TX)	1,302.95
118603	IAHPERD	380.00
118604	IASA DuPage Division	6,200.00
118605	IASPA	800.00
118606	Illinois American Water	5,210.44
118607	Illinois Association of School	1,700.00
118608	Illinois State Police	141.25
118609	Illinois Time Recorder Co	2,101.70
118610	Illinois Tollway	219.60
118611	International Translation	1,942.50

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/24/2022 October 2022 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
118612	Ivy Lane Corporation	110.98
118613	Johnson Controls Security	1,805.53
118614	Jostens	12.40
118615	JW Pepper & Son, Inc	448.04
118616	Kipp's Lawnmower Sales and	251.51
118617	Laforce Inc	579.00
118618	LifeLink EMS, LLC	1,045.00
118619	Lisle Automotive & Tire	666.52
118620	Lisle High School Activity	343.25
118621	Lisle-Woodridge Fire District	1,505.00
118622	Literacy Resources, LLC	576.72
118623	Little Friends, Inc.	8,161.49
118624	Maas, Joseph L	1,975.00
118625	MakeMusic, Inc	2,008.62
118626	McGraw Hill LLC	93.18
118627	MDHWCS	20.00
118628	Menard Consulting, Inc	2,600.00
118629	Menta Academy Midway	8,006.60
118630	Mooney-Dibiasi, Brittney	2,500.00
118631	National Lift Truck, Inc	1,120.00
118632	NEUCO Inc	4,618.84
118633	New Connections Academy	7,477.89
118634	New Direction Solutions, LLC	4,088.00
118635	Nicor Gas	2,308.99
118636	Northwestern University/Norris	100.00
118637	O'Leary, Cindy	231.00
118638	Oliver, Scott	1,170.00
118639	One Touch Point	2,567.77
118640	Paxton Patterson LLC	359.00
118641	Perkins & Will, Inc	85,879.45
118642	Polar Electro, Inc	2,058.75

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/24/2022 October 2022 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
118643	Powerone Supply, Inc	2,929.00
118644	Pro-Ed, Inc	380.60
118645	Quinlan & Fabish Music	13,813.29
118646	RAS Technology Consultants	250.00
118647	Riedy's Tee Time, Inc	920.00
118648	Riteway Glass Inc	1,500.00
118649	Riverside Assessments, LLC	291.06
118650	Ruettiger, John	1,906.55
118651	S.E.A.L. South, Inc	6,552.38
118652	Scholastic INC (MAGAZINE	705.80
118653	School Association for Special	18,396.66
118654	School Specialty, LLC	995.39
118655	Schreiner, Corky	126.72
118656	ScreenCloud Inc	3,240.00
118657	SEAL of Illinois Inc	18,790.77
118658	Searcy Medical Solutions, Inc	159.00
118659	Sherwin Williams	412.00
118660	Sievert Electric Service & Sales	1,415.00
118661	Streamwood Behavioral	6,893.44
118662	Superior Cheer	459.90
118663	Tri-Dim Filter Corp	1,976.88
118664	USI Education & Government	1,399.55
118665	Vanguard Energy Services,	1,591.62
118666	Village of Lisle	13,541.67
118667	Virtru Corporation	3,899.00
118668	Volt Electric Inc	1,160.00
118669	Warehouse Direct	757.11
118670	Waste Management of Illinois,	2,617.99
118671	Westway Coach, Inc	132,378.74
118672	WEX Health, Inc	140.25
118673	Wilson Language Training	300.24

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/24/2022    October 2022 Board Bills

R - Regular    Run Type

Check Number	Name	Net Check Amt
118674	World Book, Inc	1,030.00
9000037018	Anderson, Herbert	13.99
9000037019	Brady, Jennifer L	100.44
9000037020	Buchholz, Marilyn	12.75
9000037021	Cyrus, Richard	25.00
9000037022	Fitzgerald, Karen	64.74
9000037023	Gibler, Claire	159.54
9000037024	Graff, Patrick	34.95
9000037025	Gumina, Scott	75.00
9000037026	Hardy, Venessa	40.00
9000037027	Hinton, Jeffery	126.76
9000037028	Irvine, Karin	84.13
9000037029	Law, Jennifer S	179.50
9000037030	Leon, Miyax	59.88
9000037031	Matariyeh, Yousef	327.00
9000037032	Milinki, Jennifer	241.94
9000037033	Navarro, Lawrence M	84.99
9000037034	Novak, Emily	241.07
9000037035	O'Hara, James	57.01
9000037036	Rich, Mary Beth	27.50
9000037037	Rolando, Ross	35.18
9000037038	Stelk, Scott	150.00
9000037039	Tsamis, Anna	4,913.00
9000037040	Woyna, Patrick	193.14

<b>Regular Checks:</b>	125	590422.36
<b>ACH Checks:</b>	23	7247.51
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>148</b>	<b>597,669.87</b>

# AP Check Register

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$310,802.40	\$0.00	\$0.00	310,802.40
20 - Operations & Maintenance	\$66,272.13	\$0.00	\$0.00	66,272.13
40 - Transportation	\$134,715.89	\$0.00	\$0.00	134,715.89
60 - Capital Projects	\$85,879.45	\$0.00	\$0.00	85,879.45

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/07/2022 Imprest 9.7.22

R - Regular Run Type

Check Number	Name	Net Check Amt
10047	Branch, Bernard	60.00
10048	IASA DuPage Division	3,100.00
10049	Wilmington Middle School	60.00
<b>Regular Checks:</b>		
3	3220.00	
<b>ACH Checks:</b>		
0	0.00	
<b>Wire Transfers:</b>		
0	0.00	
<b>Total:</b>		
3	<b>3,220.00</b>	

Accounts Payable Run: 09/07/2022 Void IASA DuPage Division

V - Void Run Type

Check Number	Name	Net Check Amt
10048	IASA DuPage Division	-3,100.00
<b>Regular Checks:</b>		
1	-3100.00	
<b>ACH Checks:</b>		
0	0.00	
<b>Wire Transfers:</b>		
0	0.00	
<b>Total:</b>		
1	<b>-3,100.00</b>	

Accounts Payable Run: 09/09/2022 Imprest 9.9.22

R - Regular Run Type

Check Number	Name	Net Check Amt
10050	Abed, Phillip	80.00
10051	Acciavatti, Don	113.00
10052	AT&T: Acct 430-0	124.07
10053	AT&T: Mobility	103.62
10054	Baker, Scott	110.00
10055	Baumann, James	55.00
10056	Blum, Gerard	181.00
10057	Burau, Tom	181.00
10058	Defranco, Vince	80.00
10059	Del Toro, Marco	80.00
10060	Felten, Greg	55.00
10061	Ganczewski, Chris	181.00
10062	Godlewski, Stephen Joseph	220.00
10063	Green, Edward	181.00
10064	Hensley, Bobby	181.00

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/09/2022 Imprest 9.9.22

R - Regular Run Type

Check Number	Name	Net Check Amt
10065	Keating, Mike	144.00
10066	Kocher, Brian	110.00
10067	Liveris, Randy	113.00
10068	Michalek, Gregory	55.00
10069	Minardi, Rick	110.00
10070	Morrisk, Bruce	110.00
10071	Nicholson, James	110.00
10072	Powell, Willie	52.00
10073	Rietz, Bob	55.00
10074	Villagomez, Umberto	70.00
10075	WEX Bank	1,393.57
10076	Wicks, Michael	52.00

<b>Regular Checks:</b>	27	4300.26
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>27</b>	<b>4,300.26</b>

Accounts Payable Run: 09/09/2022 Void Randy Liveris

V - Void Run Type

Check Number	Name	Net Check Amt
10067	Liveris, Randy	-113.00
<b>Regular Checks:</b>		
	1	-113.00
<b>ACH Checks:</b>		
	0	0.00
<b>Wire Transfers:</b>		
	0	0.00
<b>Total:</b>	<b>1</b>	<b>-113.00</b>

Accounts Payable Run: 09/14/2022 Imprest 9.14.22

R - Regular Run Type

Check Number	Name	Net Check Amt
10077	Jane Addams Middle School	60.00
<b>Regular Checks:</b>		
	1	60.00
<b>ACH Checks:</b>		
	0	0.00
<b>Wire Transfers:</b>		
	0	0.00
<b>Total:</b>	<b>1</b>	<b>60.00</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$2,802.00	\$0.00	\$0.00	2,802.00
20 - Operations & Maintenance	\$1,350.37	\$0.00	\$0.00	1,350.37
40 - Transportation	\$214.89	\$0.00	\$0.00	214.89

**For Action**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
October 24, 2022**

**SUBJECT:** Approval of Certified Leave of Absence Request.

**BACKGROUND:** A certified staff member has submitted a request for FMLA.

**RECOMMENDATION:** The Administration recommends approval of the request.

**SUGGESTED MOTION:** That the Board of Education approves the FMLA request of:

Anna Jezyk, School Psychologist at Lisle Elementary School is requesting 12 weeks of FMLA Leave to begin on November 11, 2022..

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
October 24, 2022**

**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 23.

**RECOMMENDATION:** Approval of employment.

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

Andrew Beck, Evening Custodian (0.5 FTE) at Lisle Elementary School, started on October 17, 2024 was placed at a Step 2 (\$18.61/hr.).

Paola Flores, Lunchroom Supervisor at Lisle Elementary School, \$18.07/hr.

Stacy Smith, Lunchroom Supervisor at Lisle Elementary School, \$18.07/hr.

<b>Name</b>	<b>School</b>	<b>Placement</b>	<b>Salary</b>
Beck, Andrew	LES	Step 2	\$ 18.61/hr.
Flores, Paola	LES	Standard Rate	\$ 18.07/hr.
Smith, Stacy	LES	Standard Rate	\$ 18.07/hr.



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: September 28, 2022	Recommended by: Jill Schreiber
Primary position to be filled: Part-Time Custodian	
Secondary position to be filled: n/a	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: n/a	New position: Yes
Name of recommended individual: Andrew Beck	
College or University and Major/Minor field of study: Slinger High School Graduate Slinger, WI	
Please list all relevant prior experience: Production Coordinator at Normandy Remodeling - Current Employment Project Accountant - Normandy Sales Corporation - 2019-2021	
Start date: Monday, October 17, 2022	Board approval date: Monday, October 24, 2022
Recommended salary schedule placement: Evening Custodian, Step 2 (\$18.61/hr.)	
Full time equivalency (FTE): 0.5 FTE (4 hrs./day)	Contracted days: 260
Background information:  Andrew is in construction and remodeling as his day job. He is looking for a part-time job during the week. He has 20 years in accounts payable and receivable in his current employment.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: October 19, 2022	Recommended by: Patrick Graff
Primary position to be filled: Lunchroom/Recess Supervisor	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Ashley Gieschen	New position:
Name of recommended individual: Paola Flores	
College or University and Major/Minor field of study: General	
Please list all relevant prior experience: In home daycare Public Library	
Start date: Wednesday, October 19, 2022	Board approval date: Wednesday, October 19, 2022
Recommended salary schedule placement: Standard Rate: \$18.07/hr.	
Full time equivalency (FTE): NA	Contracted days: NA
Background information: Ms. Flores will make a great addition to our lunchroom supervisor team. Her experience working with children at an in-home daycare and her experience working in a public library setting has provided her with the skills to succeed at this position.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: October 19, 2022	Recommended by: Patrick Graff
Primary position to be filled: Lunchroom/Recess Supervisor	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Elizabeth Doppler	New position:
Name of recommended individual: Stacy Smith	
College or University and Major/Minor field of study: College or University and Major/Minor field of study: College of DuPage – Early Childhood Education	
Please list all relevant prior experience: 30 years of childcare experience Lead Teacher at Pioneer Daycare	
Start date: Wednesday, October 19, 2022	Board approval date: Wednesday, October 19, 2022
Recommended salary schedule placement: Standard Rate of \$18.07/hr.	
Full time equivalency (FTE): NA	Contracted days: NA
Background information:  Stacy will be a great addition to our lunchroom/recess supervisor team. Stacy's 30 years of experience in the daycare field will help her succeed in this position.	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
October 24, 2022**

**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:

Rhonda Grimm, Paraprofessional at Lisle Elementary School, has requested to retire on May 26, 2023.

October 7, 2022

Dr. Keith Filipiak, Superintendent, and Lisle Board of Education

**RECEIVED**  
OCT 20 2022  
By AT

Dear Dr. Filipiak and Lisle Board of Education,

I would like to submit my formal intent to retire from my Paraprofessional position at Lisle CUSD 202 on May 26, 2023.

I have worked here for many wonderful years and am thankful for having the opportunity. I have worked with many great people and have had amazing experiences throughout my entire Lisle 202 career.

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

Sincerely,



Rhonda Grimm

Paraprofessional

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
October 24, 2022**

**SUBJECT:** Approval of Extra-Duty 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 2023.

**RECOMMENDATION:** Approval of employment.

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

Daniella Ferenzi, Yearbook Club Sponsor at Lisle Senior High School (0.5 FTE) , is placed at a Level 2, Step 5 (\$1,846).

Daniel Fleischer, Assistant Drama Director at Lisle Junior High School, is placed at Level 1, Step 1 (\$ 923).

Justin Louis, Yearbook Club Sponsor at Lisle Senior High School (0.5 FTE), is placed at a Level 2, Step 5 (\$1,846).

Jack Nadolny, Wrestling Coach at Lisle Junior High School, is placed at Level 1, Step 1 (\$ 2,769).

Park, Aimee, Drama Director (6-8) at Lisle Junior High School, is placed at a Level 5, Step 15 (\$ 5,071)

<b>Name</b>	<b>School</b>	<b>Placement</b>	<b>Salary</b>
Ferenzi, Daniella	LSHS	Step 5	\$ 1,846
Fleischer, Daniel	LJHS	Step 1	\$ 923
Louis, Justin	LSHS	Step 5	\$ 1,846
Nadolny, Jack	LJHS	Step 1	\$ 2,769
Park, Aimee	LJHS	Step 15	\$ 5,071



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: 10/17/22	Recommended by: Tom Marcum
Primary position to be filled: Yearbook Club	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Daniella Ferenzi	New position:
Name of recommended individual: Daniella Ferenzi	
College or University and Major/Minor field of study: General HS Education	
Please list all relevant prior experience: - 5 years as Yearbook Sponsor at LHS	
Start date: ASAP	Board approval date: Oct 24, 2022
Recommended salary schedule placement: Category 1 - Level 2, Step 5 *Salary will be adjusted to reflect the 22-23 LEA Agreement upon negotiation completion.	
Full time equivalency (FTE): 0.5	Contracted days: Seasonal
Background information: Daniella has offered to return in a supporting role to transition Justin Louis into this new role as Yearbook Sponsor. Her work over the past 5 years will provide Justin with a great resource for creating our yearbooks moving forward.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: October 13, 2022	Recommended by: Dave Kearney
Primary position to be filled: 6-8 Assistant Play Director	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Jaime Miller	New position:
Name of recommended individual: Daniel Fleisher	
College or University and Major/Minor field of study: Currently taking classes at College of DuPage.	
Please list all relevant prior experience: He participated in the play and musical while a student at Lisle High School. Daniel has continued his love for the theater while attending College of DuPage. He has been part of multiple productions behind the scenes during his time there.	
Start date: Monday, November 14th, 2022	Board approval date: October 24th, 2022
Recommended salary schedule placement: Category VI: Level 1 (Step 1, \$923)	
Full time equivalency (FTE): NA	Contracted days: Seasonal
Background information:  Daniel has been a great addition as an aide at LJHS. He has a calming demeanor, which has helped many of our students during his short time here. I am excited to see the positive influence he will have working with our students in the role of assistant play director.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: 10/17/22	Recommended by: Tom Marcum
Primary position to be filled: Yearbook Club	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Daniella Ferenzi	New position:
Name of recommended individual: Justin Louis	
College or University and Major/Minor field of study:	
Please list all relevant prior experience:	
Start date: ASAP	Board approval date: Oct 24, 2022
Recommended salary schedule placement: Category 1 - Level 2, Step 5 *Salary will be adjusted to reflect the 22-23 LEA Agreement upon negotiation completion.	
Full time equivalency (FTE): 0.5	Contracted days: Seasonal
Background information: Justin has shown a willingness to connect with our students outside of his role as our school resource officer, and has created many positive relationships in doing so. I look forward to watching Justin grow the Yearbook Club.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: October 13, 2022	Recommended by: Dave Kearney
Primary position to be filled: 6-8 Wrestling Coach	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Paul Kim	New position:
Name of recommended individual: Jack Nadolny	
College or University and Major/Minor field of study: Certified Coach. Jack is also taking classes at College of DuPage.	
Please list all relevant prior experience: Lisle Junior High and Lisle High School Wrestler. Volunteer coach at LJHS last season.  Jack has worked the high school wrestling camp in the past and plans to continue this summer.	
Start date: Monday, October 31, 2022	Board approval date: Monday, October 24th, 2022
Recommended salary schedule placement: Category V, Level 1 (Step 1, \$2,769)	
Full time equivalency (FTE): NA	Contracted days: Seasonal
Background information: Jack did a great job last season as a volunteer. Jack is very positive and motivates our student/athletes to be the best they can. Jack is also very organized and takes the lead in the paperwork involved with participating in meets and tournaments.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: October 13, 2022	Recommended by: Dave Kearney
Primary position to be filled: 6-8 Play Director	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Jason Smid	New position:
Name of recommended individual: Aimee Park	
College or University and Major/Minor field of study: Loyola University. BS in Science and Biology and minor in theater.	
Please list all relevant prior experience: Lisle Junior High Play Director for 4 years and Lisle High School Play Director for 8 years..	
Start date: Monday, November 14th, 2022	Board approval date: Monday, October 24th, 2022
Recommended salary schedule placement: Category IV, Level 4 (Step 12, \$5,071)	
Full time equivalency (FTE): NA	Contracted days: Seasonal
Background information: Mrs. Park did an amazing job in the past directing our plays. Aimee was very excited when the opportunity came available for her to get back into this role. We are very lucky to have someone with her expertise and experience.	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
October 24, 2022**

**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 23 budget and will be filled accordingly.

**RECOMMENDATION:** Acceptance of Resignation.

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

Gibler, Claire, Assistant Girls' Basketball Coach at Lisle Junior High School, has submitted her resignation to be effective immediately.

Mike Riley, Assistant Baseball Coach at Lisle Senior High School, has submitted his resignation to be effective immediately.

Claire Gibler  
10-11-2022

To Whom it May Concern,

Please accept my resignation from the role of Women's Assistant Basketball Coach at Lisle High School.

I would like to take the chance to thank you for the opportunity I was granted. It's been a pleasure working with everyone involved in Lisle High School Athletics. If there is anything I can do to help make the transition easier, please do not hesitate to ask.

Sincerely,

Claire Gibler

----- Forwarded message -----

From: <[mjr032759@aol.com](mailto:mjr032759@aol.com)>

Date: Fri, Oct 14, 2022 at 2:11 PM

Subject: Mike Riley

To: [tmarcum@lisle202.org](mailto:tmarcum@lisle202.org) <[tmarcum@lisle202.org](mailto:tmarcum@lisle202.org)>

Tom,

I wanted to let you know that I am resigning my position as Assistant Baseball Coach effective immediately.

I want to say that the reasons for resigning have nothing to do with the baseball program. Pete Meyer does an outstanding job of running the baseball program and Lisle HS is lucky to have him.

My main reason for resigning is that I just don't have the flame nor the patience to continue coaching right now. I have coached the past 39 years and really need a break. In addition to this my parents are 87/86 and rapidly falling apart as they need help with day to day stuff we take for granted. My father has a pretty advanced dementia. Being the only one retired in the family I am having to do more and more and I'm already dealing with drama amongst my siblings.

I wanted to give plenty of notice since you will need to find a new coach. On the bright side I thought Nick Balaban did a nice job last season with the lower level team and was a good team player considering we had to use many of the sophomores last year.

I have enjoyed my experience at Lisle over the past 5 years. When I took the position as an assistant coach I said at the time I would only do this for Pete Meyer. Pete is one of the best coaches in the state and a class act. It's not easy being a coach at a public school with 400 kids and competing at such a high level but Pete has done this for years and has a State Championship to prove it. The kids have been respectful and fun to coach although there are some that could be more committed. Taking a vacation during Spring Break is just not acceptable and the parents should know better.

Again thanks for allowing me to take part in the Lisle Athletic Program the past 5 years. I will bring my keys in next week and drop off at the Main office.

p.s. I have already spoken to Pete about this decision.

Sincerely,

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
October 24, 2022**

**SUBJECT:** Board of Education Recognition of Booster Organizations

**BACKGROUND DATA:** The Board of Education recognizes that school organizations of parents and other interested persons are valuable as a means to stimulate interest and endorsement for the objectives of the District.

[School Board Policy 8:90](#), adopted August 23, 2021, establishes basic requirements for a school-affiliated parent or booster organization. The District verified “good standing” for each organization through the Office of Illinois Secretary of State or by reviewing a copy of the 990-N Acceptance Letter for the most recent year.

The following organizations are being recommended for approval:

Lisle Home & School Organization  
Lisle Booster Club  
Lisle Band Parents Organization  
Lisle Choral Parent Organization  
Lisle Education Foundation

**SUGGESTED MOTION:** That the Board of Education approve the Lisle Home and School Organization, Lisle Booster Club, Lisle Band Parents Organization, Lisle Choral Parent Organization, Lisle Education Foundation as organizations officially associated with the Lisle Community Unit School District 202.

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
October 24, 2022**

**SUBJECT:** Snow Removal Services Bid and Contract

**BACKGROUND DATA:** An advertisement for bids for snow removal services was published in the Daily Herald on September 19, 2022. Bids were opened on Thursday, October 6, 2022 for the 2022-2023 school year snow removal contract. The bid documents provide that up to two (2) roll-over years may be added to the contract, one year at a time. Yearly increases for roll-over years shall be no more than 5% or CPI, whichever is lower. Each roll-over year shall be mutually agreed upon between the contractor and the Director of Finance prior to August 31 of that year.

Nine (9) bidders requested bid documents and four (4) vendors responded with bids. The bids for the current year are based on “per push” and “per salt application”. Most snow fall is less than 3” inches, but four incremental prices were provided in case more snow is received. A summary of the bid results is attached.

Based on the assumption that 50% of the visits will be salt only, 40% will be to plow snow less than 3” inches and apply salt, and 10% will be for 3” inches up to 6” inches and salt applied; the lowest responsible bidder appears to be Everest Snow Management from Romeoville, Illinois. Everest has been the snow removal provider for the last three years and the administration has been pleased with their services.

Based on the bid submitted, rates for snow removal services will increase by approximately 8% for the 2022-2023 school year.

**FINANCIAL IMPACT:** Snow removal costs are charged to the Operations and Maintenance. Costs for plowing and salt fluctuate from year to year based on the weather conditions. Included in the FY2023 budget is \$55,000 for snow removal services.

**RECOMMENDATION:** The Administration recommends that the snow removal services contract be awarded to Everest Snow Management for the 2022-2023 school year.

**SUGGESTED MOTION:** That the Board of Education accepts the bid proposal from Everest Snow Management to provide snow removal services for the 2022-2023 school year.

**Lisle Community Unit School District 202  
Snow Removal Bid  
2022-2023 School Year**

Bid Opening: October 6, 2022 - 10:00 am

Bidder	<u>Everest Snow Management</u>	<u>Kozak Custom Landscapes</u>	<u>Paramount Landscaping</u>	<u>Tovar</u>
<b>Lisle Sr. High School</b>				
Flat rate per removal up to 3"	\$ 398.00	\$ 495.00	\$ 330.00	\$ 287.00
Flat rate per removal greater than 3" up to 6"	\$ 398.00	\$ 715.00	\$ 430.00	\$ 459.00
Flat rate per removal greater than 6" up to 9"	\$ 597.00	\$ 975.00	\$ 560.00	\$ 545.00
Hourly rate for removal greater than 9" (hourly rate)	\$ 165.00	\$ 130.00	\$ 125.00	
Flat rate salt furnished and applied	\$ 409.00	\$ 365.00	\$ 330.00	\$ 374.00
<b>Lisle Jr. High School</b>				
Flat rate per removal up to 3"	\$ 262.00	\$ 315.00	\$ 270.00	\$ 244.00
Flat rate per removal greater than 3" up to 6"	\$ 262.00	\$ 450.00	\$ 340.00	\$ 390.00
Flat rate per removal greater than 6" up to 9"	\$ 393.00	\$ 660.00	\$ 415.00	\$ 464.00
Hourly rate for removal greater than 9" (hourly rate)	\$ 165.00	\$ 130.00	\$ 125.00	
Flat rate salt furnished and applied	\$ 268.00	\$ 235.00	\$ 220.00	\$ 254.00
<b>Lisle Elementary School</b>				
Flat rate per removal up to 3"	\$ 104.00	\$ 325.00	\$ 170.00	\$ 242.00
Flat rate per removal greater than 3" up to 6"	\$ 104.00	\$ 450.00	\$ 230.00	\$ 387.00
Flat rate per removal greater than 6" up to 9"	\$ 156.00	\$ 660.00	\$ 295.00	\$ 460.00
Hourly rate for removal greater than 9" (hourly rate)	\$ 165.00	\$ 130.00	\$ 135.00	
Flat rate salt furnished and applied	\$ 104.00	\$ 245.00	\$ 220.00	\$ 253.00
<b>All Schools</b>				
Flat rate per removal up to 3"	\$ 764.00	\$ 1,135.00	\$ 770.00	\$ 773.00
Flat rate per removal greater than 3" up to 6"	\$ 764.00	\$ 1,615.00	\$ 1,000.00	\$ 1,236.00
Flat rate per removal greater than 6" up to 9"	\$ 1,146.00	\$ 2,295.00	\$ 1,270.00	\$ 1,469.00
Hourly rate for removal greater than 9" (hourly rate)	\$ 495.00	\$ 390.00	\$ 385.00	
Flat rate salt furnished and applied	\$ 781.00	\$ 845.00	\$ 770.00	\$ 881.00
<b>Hourly Rates</b>				
Skid Steer	\$ 250.00 /hr	\$ 125.00 /hr	\$ 135.00 /hr	\$ 155.00 /hr
4-wheel drive pick-up truck with blade	\$ 165.00 /hr	\$ 130.00 /hr	\$ 135.00 /hr	\$ 135.00 /hr
Front end loader	\$ 425.00 /hr	\$ 185.00 /hr	\$ 240.00 /hr	\$ 275.00 /hr
Dump truck (for snow transportation)	\$ 280.00 /hr	\$ 130.00 /hr	\$ 160.00 /hr	\$ 165.00 /hr
40% up to 3" + salt, 10% 3"-6" + salt, 50% salt only	\$ 1,163.00	\$ 1,460.50	\$ 1,178.00	\$ 1,313.80
Place based on bid	1	4	2	3

## **AGREEMENT FOR SNOW REMOVAL SERVICES**

THIS AGREEMENT is made this 24<sup>th</sup> day of October 2022, by and between, Everest Snow Management, having a principal place of business at 642 Forestwood Dr, Romeoville, Illinois (hereinafter referred to as "Contractor"), and the Board of Education of Lisle Community Unit School District #202, DuPage County, Illinois (hereinafter referred to as the "Board" or "District"), as follows:

1. Scope of Services

The Board retains Contractor to provide the snow removal services and equipment, as more fully described in the attached Bidding Documents ("Lisle Community Unit School District 202 Snow Removal Services Bid Specifications"), in accordance with Contractor's Base Bid for the 2022-23 school year, and options for school years 2023-24 and 2024-25 if instituted by the Board, and Contractor agrees to provide the services and equipment specified in said Documents. For the purposes of this Agreement, the Bidding Documents are incorporated herein by reference and made a part hereof.

2. Status as Independent Contractor

Contractor and the Board are contractors independent of one another, and neither has the authority to bind the other to any third person or otherwise to act in any way as the representative of the other, unless otherwise expressly agreed to in writing signed by both parties hereto. Contractor shall be responsible for payment of all taxes imposed in connection with its performance of services and receipt of fees under this Agreement.

3. Applicable Law

This Agreement shall be governed by the laws of the State of Illinois.

4. Notice

Any notice or communication permitted or required under this Agreement shall be in writing and shall become effective on the day of mailing thereof by first class mail, registered or certified mail, postage prepaid, addressed:

If to the Board:

**Lisle Community Unit School District #202  
Attention: David Wilkinson, Director of Finance  
5211 Center Avenue  
Lisle, Illinois 60532-2306**

If to the Contractor:

**Everest Snow Management  
Attention: Mark Eggemann, General Manager  
642 Forestwood Dr  
Romeoville, Illinois 60446**

Emergency Notice of Failure to remove snow may be provided to the Contractor by email to mark.eggemann@everestteam.com.

5. Binding Effect of Agreement

This Agreement shall inure to the benefit of the Board, its agents, representatives, officers, directors, assigns and successors and shall bind Contractor, and its agents, representatives, successors and assigns.

6. Assignment

Contractor agrees not to assign or sell any rights to this Agreement to a third party or parties without the prior agreement of the Board. Such action without approval shall authorize the Board to immediately terminate this Agreement.

7. Cancellation

A. Noncompliance: Noncompliance is defined as, but not limited to, the failure to perform the snow removal and/or salting services set forth in the Snow Removal Services Bid Specifications.

B. Cancellation: In the event that the Contractor at any time fails to comply with, fully perform or strictly adhere to any covenant herein contained to be performed by the Contractor, or its agents or employees, the District shall give twenty-four (24) hours notice in writing to the Contractor of such failure. In the event that the Contractor does not remedy such failure to comply with twenty-four (24) hours from the receipt of such notice, then at the option of the District this contract may be terminated by delivery to the Contractor of written notice of such election to terminate. Repeated instances of the same or similar failures to comply with, fully perform, or strictly adhere to any performance requirements shall also be grounds for the District to terminate this Contract on twenty-four (24) hours notice to Contractor, even if such failures are remedied as set forth above.

The Contractor shall remain liable for the total cost to the District of snow removal and salting. Failure to exercise cancellation rights within twenty-four (24) hours does not preclude any subsequent right to exercise at a later date. Any waiver by the District as to any incidence of non-performance shall serve only as a waiver as to that specific incidence and not to any future incidence of non-performance. If this contract is

terminated in accordance with any of the foregoing provisions, all of Contractor's rights shall cease.

8. Extension

The Board reserves the right to extend this Agreement for up to two one-year periods as set forth in the Bid Specifications.

9. Complete Understanding

This Agreement, including the attached Bidding Documents, the terms of which are incorporated herein and made a part hereof, set forth all of the promises, agreements, conditions and understandings between the parties relative to the subject matter hereof, and there are no promises, agreements, or undertakings, either oral or written, expressed or implied, between them other than as herein set forth.

10. Amendments

Except as otherwise provided, no subsequent alteration, amendment, change or addition to this Agreement shall be binding upon the parties hereto unless reduced to writing and duly authorized and signed by each of them.

11. Governing Law

This Agreement is governed by the laws of the State of Illinois and venue for all actions relating thereto shall lie in the circuit court of DuPage County, Illinois, or in the United States District Court for the Northern District of Illinois, Eastern Division.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

BOARD OF EDUCATION  
LISLE COMMUNITY UNIT SCHOOL DISTRICT 202,  
DUPAGE COUNTY, ILLINOIS

By: \_\_\_\_\_  
Board President

Attest: \_\_\_\_\_  
Board Secretary

Date: \_\_\_\_\_

Date: \_\_\_\_\_

EVEREST SNOW MANAGEMENT, INC

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

## FOR ACTION

### Lisle Community Unit School Dist. No. 202 Board of Education Meeting October 24, 2022

**SUBJECT:** FY2023 School Maintenance Project Grant

**BACKGROUND DATA:** The School Maintenance Project Grant (SMPG) is a dollar for dollar state matching grant program providing awards up to \$50,000 to grantees exclusively for the maintenance or upkeep of buildings or structures for educational purposes. Any school district may apply for the grant.

A project may involve different types of work on a single building or structure or may involve a single type of work (e.g., new roofing or windows) on several buildings or structures. There is no limit to the cost of a project; however, grant awards shall not exceed \$50,000 per grant award, and applicants shall provide a match from local funds equal to the grant amount requested. An applicant must not obligate funds or begin work on any of the projects listed on the application prior to submission of the application in IWAS.

Submission of the application does not guarantee a grant will be approved or awarded. There is approximately \$40 million available for the FY2023 Round 1 School Maintenance Project Grant. Grants will be approved up to the amount released by the Governor's Office of Management and Budget. If the appropriation is insufficient to fund all approved projects, grants will be awarded in order of the five priorities established in School Construction Law: 1) Emergency projects 2) Health/life safety projects 3) State priority projects 4) Permanent improvement projects 5) Other projects.

The District is requesting a grant amount of \$50,000 for HVAC replacement work at Lisle Junior High School. The project is considered a permanent improvement project with an estimated cost of \$250,000. All project activities must be expended or legally obligated within two years of disbursement by the State.

The Board of Education must authorize the school maintenance project during a duly convened meeting before the application can be submitted for approval. The Board must also reserve local funds to cover the District's portion of the project costs, which are estimated to be around \$200,000. The application is completed by the school district and must be submitted to the Regional Office of Education by November 18, 2022. The Regional Office of Education will review the application and submit to the Illinois State Board of Education.

**FINANCIAL IMPACT:** If the grant application is approved by the State, the District will receive a matching grant of \$50,000 towards the cost of HVAC replacement at Lisle Junior High School.

**RECOMMENDATION:** The Administration recommends that the Board authorize submission of the School Maintenance Grant Program Application for the HVAC replacement work at Lisle Junior High School.

**SUGGESTED MOTION:** That the Board of Education approve the resolution authorizing the School Maintenance Grant Program Application for the HVAC replacement work at Lisle Junior High School.

SCHOOL MAINTENANCE PROJECT GRANT PROGRAM RESOLUTION

WHEREAS, the Board of Education of Lisle Community Unit School District No. 202, DuPage County, Illinois, caused to be prepared a School Maintenance Project Grant Application, and

WHEREAS, the Illinois Administrative Code, Section 151.120, requires that the local board of education authorize the school maintenance project during a duly convened meeting,

NOW THEREFORE BE IT RESOLVED, by the Board of Education of Lisle Community Unit School District No. 202 as follows:

Section 1: That the Board of Education hereby authorize and direct the Superintendent to apply for the School Maintenance Grant Program in the amount of \$50,000.

Section 2: The School Maintenance Grant Program is a dollar-for-dollar matching grant to be used for the maintenance of upkeep of buildings and structures for educational purposes. Project(s) to be included in the grant are as follows:

- \$250,000 for HVAC replacement at Lisle Junior High School.

This Resolution to authorize the School Maintenance Grant Program was approved by the Board of Education of Lisle Community Unit School District No. 202 at its regular meeting on October 24, 2022.

Dated: October 24, 2022

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Pam Ahlmann  
President  
Board of Education  
Lisle CUSD No. 202

Attest:

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Eunice McConville  
Secretary  
Board of Education  
Lisle CUSD No. 202

**FOR APPROVAL**

**Lisle Community Unit School District 202  
Board of Education Meeting  
October 24, 2022**

**SUBJECT:** Second Reading of Policy 7:300 – Extracurricular Athletics, Policy 6:190 Extracurricular and Co-curricular Activities and Exhibit 6:190 – Multiple Sports Participation Guidelines

**BACKGROUND:** With input from all the High School coaches and the Student-Athlete Leadership Group, it was agreed that the parameters outlined in the attached policies and exhibit should be considered when making the decision to allow student-athletes to participate in multiple school sports during the same sporting season.

The final approval for student participation in dual sports during the same season will be made by the Athletic Director on a case-by-case basis and will not be precedent-setting due to the individual nuances of each request.

**FINANCIAL IMPACT:** NA

**RECOMMENDED MOTION:** The Administration recommends approval of the following policies and exhibit as presented.

**SUGGESTED MOTION:** The Board of Education approves Policy 7:300 – Extracurricular Athletics, Policy 6:190 Extracurricular and Co-curricular Activities and Exhibit 6:190 – Multiple Sports Participation Guidelines as presented.

## 6:190 Extracurricular and Co-Curricular Activities - Second Reading

Extracurricular or co-curricular activities are school-sponsored programs for which some or all of the activities are outside the instructional day. They do not include field trips, homework, or occasional work required outside the school day for a scheduled class. "Co-curricular activity" refers to an activity associated with the curriculum in a regular classroom and is generally required for class credit. "Extracurricular activity" refers to an activity that is not part of the curriculum, is not graded, does not offer credit, and does not take place during classroom time; it includes but is not necessarily limited to competitive interscholastic activities and clubs.

The Board of Education must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. In the case of a physical activity, the activity will promote the wellness of the students.
3. Fees assessed students are reasonable and do not exceed the actual cost of operation.
4. The District has sufficient financial resources for the activity.
5. Student body desires are considered.
6. The activity will be supervised by a school-approved sponsor.

Non-school sponsored student groups are governed by Board policy [7:330](#), *Student Use of Buildings - Equal Access*.

### Criteria for Participation in Extracurricular and Co-Curricular Activities

Selection of members or participants in extracurricular activities is at the discretion of the sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

Student athletes may be allowed to participate in dual extracurricular school sports during the same sporting season, only if approved in advance by the Athletic Director, per Board policy [6:190](#)-E Exhibit, *Multiple Sports Participation Guidelines*.

At the 6-8 level, in order to be eligible to participate in any extra-curricular and/or co-curricular activity, students must maintain a passing grade in at least six of the seven required courses for each calendar week of the school year (required courses include Mathematics, Science, Social Studies, Language Arts, Literature, Physical Education, and all Elective/Exploratory courses). Any student failing to meet this requirement at the end of each calendar week will be ineligible to participate in any club meetings, practices, and/or competitions for the following calendar week (Sunday through Saturday).

At the 9-12 level, in order to be eligible to participate in extracurricular and/or co-curricular activities, a student must be passing five or more classes and cannot be

failing two or more of their courses at the time eligibility is determined. Students determined to be ineligible during the weekly checks will be suspended from activities for seven calendar days or until the specified academic criteria are met, whichever is longer.

Students must pass 25 hours of semester work in order to be academically eligible to compete in extracurricular competitions the following semester. If you fail to reach this standard, by IHSA rules you are ineligible for competition for the following semester.

Students who are not in attendance for a minimum of three (3) clock hours are not allowed to participate in any after school activity on that day including, but not limited to activities, contests, meetings, and practices unless consent to participate is given by the Building Principal due to extraordinary circumstances. Students excused from physical education class with a note from a parent or physician due to a medical ailment are also ineligible to participate in any Junior High and High School extracurricular athletic activity for that particular date or dates.

#### Coordination of Co-Curricular Activities

Efforts will be made to coordinate co-curricular activities for grades K through 12 in order to allow maximum participation by students, families and the community. Any concerns regarding conflicts in the scheduling of co-curricular activities shall be directed to the Superintendent or designee.

*\* The 2.50 represents the absolute minimum. Rounding up from a GPA less than an absolute 2.50 will not be considered.*

LEGAL REF.:

[105 ILCS 5/10-20.30](#) and [5/24-24](#).

CROSS REF.: [4:170](#) (Safety), [7:40](#) (Nonpublic School Students, Including Parochial and Home-Schooled Students), [7:240](#) (Conduct Code for Participants in Extracurricular Activities), [7:300](#) (Extracurricular Athletics), [7:330](#) (Student Use of Buildings - Equal Access), [8:20](#) (Community Use of School Facilities)

ADOPTED: August 27, 2018

**Lisle Community Unit School District 202**

## **6:190-E Exhibit - Multiple Sports Participation Guidelines**

Student-athletes may be allowed to participate in two school sports during the same sporting season only if approved in advance by the Athletic Director.

The process for requesting to participate in more than one school sport during the same season includes:

1. Student-Athlete has a conversation with Athletic Director
2. Athletic Director has a discussion with both coaches involved

Athletic Director takes the following into consideration:

1. Academic Eligibility based on Athletic Handbook guidelines
2. Conflicts with the dual sports schedules (practices, contests, and games)
3. Schedule conflicts with other extra-curricular activities, clubs, groups, etc.
4. Conversations with coaches involved with the dual sports
5. Students' past experiences in programs
6. Similarities in sports/skills
7. Conversations with Student Services
8. Other case-specific circumstances

The final approval for student participation in dual sports during the same season will be made by the Athletic Director on a case-by-case basis and will not be precedent-setting due to the individual nuances of each request.

These guidelines will be communicated to all parents and students, included in the Athletic Handbooks, and referenced in relevant Board Policies.

## 7:300 Extracurricular Athletics - Second Reading

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

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

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

### Conflict of Schedules

When a student has been approved to participate in multiple District sanctioned extracurricular activities per Board policy [6:190](#) and a conflict arises, the student is responsible to bring the conflict to the attention of the, coach, sponsor of the activities, or the Athletic Director. In the event that the conflict cannot be resolved by the student and the coach, sponsor of the activity, or Athletic Director, the Building Principal shall be made aware of the conflict and be responsible for the resolution determination.

There may be some consequences for missing practices or competitive events, for participating in multiple District sanctioned extracurricular activities where conflicts arise.

The Superintendent shall develop guidelines for staff, sponsors and coaches for handling activity conflicts.

LEGAL REF.:

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

[23 Ill.Admin.Code §1.530\(b\)](#).

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

ADOPTED: December 14, 2020

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**  
**FINANCIAL REPORT**  
**September 2022**

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
<b>BEGINNING FUND BALANCE</b> w/o STUDENT ACTIVITY FUNDS	19,794,968.57	11,693,493.23	1,381,567.01	183,723.38	1,811,560.37	214,260.51	229,406.24	3,467,110.39	813,847.44	0.00
<b>REVENUES</b>										
JULY	17,893,097.76	14,645,136.47	1,562,672.20	803,632.74	395,816.70	234,001.07	244,660.24	1,238.30	3,101.20	2,838.84
AUGUST	3,445,724.16	2,840,960.47	283,574.23	141,944.46	90,856.28	41,448.51	43,346.36	2,103.54	990.51	499.80
SEPTEMBER	12,361,314.47	10,148,731.75	1,038,496.84	529,855.26	322,142.67	154,342.13	161,378.75	2,127.54	2,369.18	1,870.35
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
<b>SUB-TOTAL</b>	<b>33,700,136.39</b>	<b>27,634,828.69</b>	<b>2,884,743.27</b>	<b>1,475,432.46</b>	<b>808,815.65</b>	<b>429,791.71</b>	<b>449,385.35</b>	<b>5,469.38</b>	<b>6,460.89</b>	<b>5,208.99</b>
<b>EXPENDITURES</b>										
JULY	1,283,647.38	828,127.34	181,262.70	235,625.00	(4,137.10)	22,057.16	17,873.61	(0.17)	0.00	2,838.84
AUGUST	2,000,211.36	1,649,583.90	233,465.01	0.00	61,217.95	22,097.15	16,622.55	16,725.00	0.00	499.80
SEPTEMBER	2,794,719.00	2,371,726.24	203,637.77	0.00	132,956.39	35,171.10	40,545.37	8,811.78	0.00	1,870.35
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
<b>SUB- TOTAL</b>	<b>6,078,577.74</b>	<b>4,849,437.48</b>	<b>618,365.48</b>	<b>235,625.00</b>	<b>190,037.24</b>	<b>79,325.41</b>	<b>75,041.53</b>	<b>25,536.61</b>	<b>0.00</b>	<b>5,208.99</b>
<b>ENDING FUND BALANCE</b> w/o STUDENT ACTIVITY FUNDS	47,416,527.22	34,478,884.44	3,647,944.80	1,423,530.84	2,430,338.78	564,726.81	603,750.06	3,447,043.16	820,308.33	0.00
<b>LIABILITIES</b>	129,834.72	34,600.72	60,100.00	0.00	0.00	0.00	0.00	35,134.00	0.00	0.00
<b>ENDING LIABILITY &amp; FUND BALANCE</b>	<b>47,546,361.94</b>	<b>34,513,485.16</b>	<b>3,708,044.80</b>	<b>1,423,530.84</b>	<b>2,430,338.78</b>	<b>564,726.81</b>	<b>603,750.06</b>	<b>3,482,177.16</b>	<b>820,308.33</b>	<b>0.00</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**MONTHLY TREASURER'S REPORT**  
**September 30, 2022**

						IMRF/Social Security					
Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF	Social Security	Capital Projects	Working Cash	Tort		
<b>ISDLAF+/PMA - 101 ACCOUNT</b>											
9/1/22	LIQ Beginning Balance (1121)	(863,563.51)	(1,368,939.70)	(49,958.19)	94,666.22	227,090.69	(7,985.71)	(9,218.64)	126,957.81	103,824.01	-
	Monthly Transactions	2,998,807.56	2,904,248.81	214,959.56	(31,307.74)	(118,953.69)	33,118.14	36,087.42	27,977.70	(67,322.64)	-
9/30/22	<b>LIQ Ending Balance (1121)</b>	<b>2,115,244.05</b>	<b>1,535,309.11</b>	<b>165,001.37</b>	<b>63,358.48</b>	<b>108,137.00</b>	<b>25,132.43</b>	<b>26,868.78</b>	<b>154,935.51</b>	<b>36,501.37</b>	<b>-</b>
9/1/22	MAX Beginning Balance (1122)	1,404,579.92	1,311,110.76	114,969.79	102,645.28	98,387.98	16,885.60	16,571.87	(207,896.40)	(48,094.96)	-
	Monthly Transactions	(406,230.93)	(586,478.40)	(37,092.75)	(72,741.46)	(47,349.67)	(5,023.64)	(3,890.39)	281,022.57	65,322.81	-
9/30/22	<b>MAX Ending Balance (1122)</b>	<b>998,348.99</b>	<b>724,632.36</b>	<b>77,877.04</b>	<b>29,903.82</b>	<b>51,038.31</b>	<b>11,861.96</b>	<b>12,681.48</b>	<b>73,126.17</b>	<b>17,227.85</b>	<b>-</b>
9/1/22	Investment Beginning Balance (1210)	37,422,561.41	26,761,057.32	2,807,383.78	696,382.54	1,914,943.53	436,604.70	475,501.07	3,568,681.38	762,007.09	-
	Monthly Transactions	6,990,867.76	5,475,573.96	657,122.61	633,945.01	355,591.30	91,096.74	88,658.25	(315,526.24)	4,406.13	-
9/30/22	<b>Investment Ending Balance (1210)</b>	<b>44,413,429.17</b>	<b>32,236,631.28</b>	<b>3,464,506.39</b>	<b>1,330,327.55</b>	<b>2,270,534.83</b>	<b>527,701.44</b>	<b>564,159.32</b>	<b>3,253,155.14</b>	<b>766,413.22</b>	<b>-</b>
	<b>Total Ending Balance - 101 Account</b>	<b>47,527,022.21</b>	<b>34,496,572.75</b>	<b>3,707,384.80</b>	<b>1,423,589.85</b>	<b>2,429,710.14</b>	<b>564,695.83</b>	<b>603,709.58</b>	<b>3,481,216.82</b>	<b>820,142.44</b>	<b>-</b>
<b>OTHER CASH DEPOSITS</b>											
	Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00			-		
	Flex Spending (1150)	5,000.00	5,000.00								
9/30/22	<b>Other Cash Deposits Ending Balance</b>	<b>15,800.00</b>	<b>15,000.00</b>	<b>500.00</b>	<b>-</b>	<b>300.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Total Cash, Investments &amp; Deposits</b>	<b>47,542,822.21</b>	<b>34,511,572.75</b>	<b>3,707,884.80</b>	<b>1,423,589.85</b>	<b>2,430,010.14</b>	<b>564,695.83</b>	<b>603,709.58</b>	<b>3,481,216.82</b>	<b>820,142.44</b>	<b>-</b>

  
 \_\_\_\_\_  
 David Wilkinson, Treasurer

10/24/22  
 \_\_\_\_\_  
 Date



Lisle Community Unit School District #202/General Fund (10108-101)

Type	% Allocation	Instrument	Original Cost
SEC	65.92%	US TREASURY Total AAAM rating from Moody's	\$31,935,435.00
CD	9.29%	BMO HARRIS BANK, NA Total Insured - See page 6-15	\$4,500,000.00
SEC	8.33%	MONEY MARKET Total AAAM rating from S&P	\$4,034,728.07
CD	5.16%	WESTERN ALLIANCE BANK - C Total Collateralized - See page 5	\$2,500,000.00
SDA	4.64%	AGENCY SECURITY Total AAA; Moody's: Aaa; S&P: AA+	\$2,248,769.98
CD	0.53%	BANK OF CHINA (ICS - DDA) Total	\$256,879.66
CD	0.52%	THIRD COAST BANK, SSB Total	\$249,800.00
CD	0.52%	FIRST PRYORITY BANK Total	\$249,700.00
CD	0.52%	PLANTERS BANK AND TRUST COMPANY / FIRST CAPITAL BANK	\$249,700.00
CD	0.52%	KS STATEBANK / KANSAS STATE BANK OF MANHATTAN Total	\$249,600.00
CD	0.51%	STATE BANK OF INDIA Total	\$249,199.06
CD	0.51%	SYNCHRONY BANK Total	\$249,198.52
CD	0.51%	BMW BANK NORTH AMERICA Total	\$249,198.42
CD	0.51%	GOLDMAN SACHS BANK USA Total	\$249,148.53
SEC	0.51%	JOHN MARSHALL BANK Total	\$249,000.00
CD	0.50%	SERVISFIRST BANK Total	\$243,500.00
CD	0.50%	CFG BANK Total	\$243,400.00
SEC	0.50%	BANK HAPOALIM Total	\$240,900.00
			\$48,448,157.24

FDIC  
↓



T 630 657 6400  
2135 City Gate Lane, 7th Fl. Naperville, IL 60563 [pmanetwork.com](http://pmanetwork.com)

October 5, 2022

Keith Filipiak  
Lisle Community School District #202  
5211 Center Avenue  
Lisle, IL 60532

Mr. Filipiak,

Per your request, we have compiled this additional collateral information regarding the District's deposits. Attached you will find a copy of the ICS statement for Bank of China, collateral statement for Western Alliance and surety bonds for BMO.

Please feel free to contact me if you require any additional information or if you have any questions.

Sincerely,

Jeremy S Lindstrom  
*Sr. Credit Risk Analyst*

Bank of China  
410 Madison Avenue  
New York, NY 10017

LISLE COMMUNITY UNIT SCHOOL DIST  
C/O PMA FINANCIAL NETWORK  
2135 CITYGATE LANE, 7TH FL  
NAPERVILLE, IL 60563

Contact Us  
**646-231-3120**  
**XKMAO@BOCUSA.COM**



Account  
**LISLE COMMUNITY UNIT SCHOOL DIST**

Date  
**09/30/2022**

Page  
**1 of 2**

### IntraFi® Network Deposits<sup>SM</sup> Monthly Statement

Demand or Savings Option (formerly known as ICS®)

The following information is a summary of activity in your account(s) for the month of September 2022 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Network Deposits. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law.

#### Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*****658	Demand	3.345%	\$756,137.26	\$256,957.52
<b>TOTAL</b>			<b>\$756,137.26</b>	<b>\$256,957.52</b>

**DETAILED ACCOUNT OVERVIEW**

Account ID: \*\*\*\*\*658  
Account Title: LISLE COMMUNITY UNIT SCHOOL DIST



**Account Summary - Demand**

Statement Period	9/1-9/30/2022	Average Daily Balance	\$272,714.66
Previous Period Ending Balance	\$756,137.26	Interest Rate at End of Statement Period	3.345%
Total Program Deposits	0.00	Statement Period Yield	4.88%
Total Program Withdrawals	(500,249.88)	YTD Interest Paid	8,769.80
Interest Capitalized	1,070.14		
<b>Current Period Ending Balance</b>	<b>\$256,957.52</b>		

**Account Transaction Detail**

Date	Activity Type	Amount	Balance
09/02/2022	Withdrawal	(\$500,000.00)	\$256,137.26
09/16/2022	Withdrawal	(249.88)	255,887.38
09/30/2022	Interest Capitalization	1,070.14	256,957.52

**Summary of Balances as of September 30, 2022**

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
First National Bank of Omaha	Omaha, NE	5452	\$0.56
Pacific Western Bank	Beverly Hills, CA	24045	249,363.37
Stifel Bank and Trust	Saint Louis, MO	57311	7,581.02
United Bank	Fairfax, VA	22858	12.57

**COLLATERAL REPORT**

TF LOCs: 100% Full Faith: 100% Agcy: 100% Munis: 100% Mort: 100%


**57512 WESTERN ALLIANCE BANK - C**

**Collateralized Investment Summary**

ProvCode	Purch Date	Maturity	Trans #	Investment	Invested. + Int to Report Date	Invested + Total Interest
5840001	08/29/22	05/26/23	294585-1 C	\$1,000,000.00	\$1,002,612.60	\$1,022,043.84
5840001	08/29/22	06/28/23	294583-1 C	\$1,500,000.00	\$1,503,922.85	\$1,537,144.48
<b>Provider Totals:</b>				<b>\$2,500,000.00</b>		
<b>Investment in excess of the FDIC insurance:</b>				<b>\$2,250,000.00</b>		

**Provider Collateralized Summary**

Collateral Held At: Raymond James

Description	Collateral Required	Rate	Maturity	CUSIP	Units	Price	Factor	Market Value	Collateral Value	Acceptable Form of Collateral
FEDERAL NATIONAL MORTGAGE ASS	100%	3.000	08/25/46	3136ATCQ5	8,054,364	89.06641	0.336	\$2,411,024.03	\$2,417,565.93	Yes
FEDERAL HOME LOAN MORTGAGE CO	100%	2.500	01/01/52	3133KNLY7	418,067	84.17969	0.951	\$334,745.80	\$335,546.64	Yes
<b>Weighted Average:</b>			<b>100%</b>	<b>Total Collateral Value:</b>				<b>\$2,753,112.57</b>		
<b>100% Need for combined collateral types</b>									<b>\$2,753,112.57</b>	<b>122.36%</b> 

PMA utilizes the services of IDC, to independently price the collateral above. PMA believes the pricing to be reliable. However, PMA is not affiliated with IDC, and cannot guarantee the accuracy of such pricing. In instances where IDC is unable to quote a price for a security pledged as collateral, PMA seeks other sources to independently price the collateral. Prices provided are checked for reasonableness. The market values of the deposits are listed at their original cost. The market value of securities pledged as collateral is listed at the current market value as of the date of this statement. Listed values should not be interpreted as an offer to buy or sell at a specific price. The collateral calculation % is based on the known investment net of FDIC insurance, and does not take into account other FDIC investments with this financial institution, not facilitated by PMA. The collateral pledged is subject to change pursuant to the collateral agreement. The securities pledged as collateral shown could have been substituted after the date of this statement. Financial Institution contact information is available upon request to obtain a current list of securities pledged as collateral. The value of the collateral is subject to change.

# BANK DEPOSIT GUARANTY BOND

(FOR PUBLIC FUNDS THROUGH PMA FINANCIAL NETWORK, INC)

Philadelphia Indemnity Insurance Company

Designated Address: One Bala Plaza Suite 100  
Bala Cynwyd, PA 19004-1403  
(Underwriter) William Risko

BOND NO. PB11526600024

## Section I: THE GUARANTEE

PHILADELPHIA INDEMNITY INSURANCE COMPANY, in consideration of an agreed premium, subject to all of the terms and conditions of this bond, hereby agrees to guarantee the deposits in certain Designated Depository Accounts in BMO Harris Bank, NA (Hereinafter called Depository Institution) in excess of the deposit insurance provided by the Federal Deposit Insurance Corporation.

PHILADELPHIA INDEMNITY INSURANCE COMPANY shall promptly reimburse the Designated Depository Account Owner of a Designated Depository Account up to the Limit of Liability as specified in Section III of this bond in the event of loss due to the insolvency and failure of the Depository Institution (hereinafter called an Event of Default).

An Event of Default shall mean that the Depository Institution shall be taken over by a state or federal regulatory authority and liquidated or the deposits sold or transferred by the Federal Deposit Insurance Corporation in such a manner that the Federal Deposit Insurance Corporation refuses to sell, transfer, or reimburse the deposits in excess of the FDIC deposit insurance.

## Section II: DESIGNATION OF DEPOSITORY OWNER AND ACCOUNT

DESIGNATED DEPOSITORY ACCOUNT OWNER: PMA\* as Agent for Lisle Community Unit School Dist.

DESIGNATED ADDRESS FOR OWNER: 2135 City Gate Lane, 7th Floor, Naperville, IL 60563

DESIGNATED DEPOSITORY ACCOUNT NUMBER(S): \_\_\_\_\_

STATED DATE OF DEPOSIT: September 12, 2022

STATED MATURITY DATE: September 25, 2023

EARLY WITHDRAWAL PENALTY: \$39,531.71

DEPOSIT AMOUNT: \$1,990,521.29

\*PMA - PMA Financial Network Inc. and/or PMA Securities, Inc.

## Section III: LIMIT OF LIABILITY

The total limit of liability of PHILADELPHIA INDEMNITY INSURANCE COMPANY under this bond shall be

\$2,071,892.49, which shall be the maximum guaranteed amount.

**Section IV: PAYMENT OF LOSS**

If an Event of Default should occur, the Designated Depository Account Owner of the Designated Depository Account for which this bond has been issued shall furnish to PHILADELPHIA INDEMNITY INSURANCE COMPANY an executed assignment of the receiver's certificate. PHILADELPHIA INDEMNITY INSURANCE COMPANY, within five (5) business days of receipt of the executed assignment of the receiver's certificate, will pay the Designated Depository Account Owner for the actual loss of uninsured deposits, up to the total limit of liability.

**Section V: TERMINATION OR CANCELATION**

This bond shall become effective at 12:01 a.m, on September 12, 2022 and shall remain in effect until 12:01 a.m. on the date the bond is terminated or canceled for the following reasons:

- A. upon 15 days' notice of cancelation from Philadelphia Indemnity Insurance Company for non-payment of premium;
- B. immediately upon notice from the Designated Depository Account Owner, of his/her/their desire to cancel the bond;
- C. 30 days after written notice from PHILADELPHIA INDEMNITY INSURANCE COMPANY of its desire to cancel the bond.

"Notice" as used herein, shall be deemed completed upon sending notice by certified mail to the appropriate party at the Designated Address shown on this bond regardless of when, if ever, actually received by such party.

In the event of cancelation or termination of this bond, PHILADELPHIA INDEMNITY INSURANCE COMPANY shall have no obligation to return any premium or make any payment to any Designated Depository Account Owner, subject to section XI.

**Section VI: EXCLUSIONS**

This bond does not cover:

- A. Loss to Designated Depository Account Owner when such Loss has been brought about or contributed to by any fraudulent, dishonest or criminal action of Designated Depository Account Owner; and
- B. Incidental or consequential Loss of any kind.

**Section VII: COVERAGE PERIOD**

Coverage shall apply to the Designated Depository Account from the stated date of the deposit until the stated maturity date, subject to Section V and IX. In the event of cancelation or termination of this bond in compliance with Section V or IX, such cancelation or termination shall not affect the liability incurred or accrued in the event of an Event of Default prior to the effective date of such cancelation or termination.

**Section VIII**

It is understood and agreed that PHILADELPHIA INDEMNITY INSURANCE COMPANY'S liability to the Designated Depository Account Owner begins upon the occurrence of an Event of Default, and not prior.

**Section IX: CONSOLIDATION OR MERGER**

This bond shall terminate and be null and void at 12:01 a.m. on the date of consolidation or merger of the Depository Institution into any other bank or financial institution. In the event of termination due to consolidation or merger, PHILADELPHIA INDEMNITY INSURANCE COMPANY will return premium on a pro rata basis. If PHILADELPHIA INDEMNITY INSURANCE COMPANY, in its sole discretion, offers a written approval to bond the emerging Depository Institution matching the terms of the terminated bond within 5 days of the consolidation or merger, PHILADELPHIA INDEMNITY INSURANCE COMPANY shall have no obligation to refund premium.

**Section X: SOLE USE AND BENEFIT**

This bond is for the sole use and benefit of the Designated Depository Account Owner. This bond is non-negotiable and shall not be assigned under any circumstances by the Designated Depository Account Owner or any other person, entity, or holder. The Depository Institution shall not be deemed an agent or representative of PHILADELPHIA INDEMNITY INSURANCE COMPANY for any purpose in connection with this bond.

**Section XI: INDEMNIFICATION FOR EARLY WITHDRAWAL**

It is agreed that if:

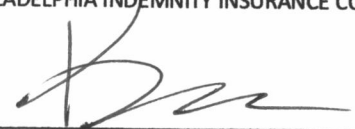
- A. PHILADELPHIA INDEMNITY INSURANCE COMPANY gives 30 days notice to the Designated Depository Account Owner to cancel the Bond in compliance with Section V (C) of the bond, and;
- B. The Designated Depository Account Owner withdraws all funds in excess of the \$250,000 FDIC Insured Limit from the Designated Depository Account within 14 days of receipt of such notice, and;
- C. The Depository Institution requires the Designated Depository Account Owner to pay a penalty as a result of the early withdrawal of such funds, then PHILADELPHIA INDEMNITY INSURANCE COMPANY will reimburse the Designated Depository Account Owner for the penalty for early withdrawal within ten days of receipt of proof that the Designated Depository Account Owner has been required to pay such early withdrawal penalty.

This section shall not apply if the Bond is canceled for non-payment of premium in compliance with Section V (A) of the Bond or if the Bond is canceled by the Designated Depository Account Owner in compliance with Section V (B) of the Bond. This section shall not apply to any penalty for early withdrawal of funds if such funds are withdrawn prior to receipt of a notice of cancellation of the bond from PHILADELPHIA INDEMNITY INSURANCE COMPANY.

The reimbursement of the penalty for early withdrawal shall not include interest that had not accrued prior to the date of withdrawal.

SIGNED, SEALED AND DATED this 12th day of September, 2022

PHILADELPHIA INDEMNITY INSURANCE COMPANY

By:  (Attorney-In-Fact)

Kathleen M. Coen

**SURRENDER OF BOND**

By signature below of the Designated Account Owner, notice is given to Philadelphia Indemnity Insurance Company of their desire to cancel Bond No. PB11526600024.

By: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Dated: \_\_\_\_\_

**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

**Power of Attorney**

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Kathleen M. Coen, Douglas Irvin, Holly Tallone, Julia C. Zalesky, Renee Hugar, Dana Donahue, Abigail E. Curtiss of Lockton Companies**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$125,000,000.**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November, 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5<sup>TH</sup> DAY OF MARCH, 2021.

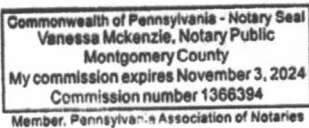


(Seal)

John Glomb, President & CEO  
Philadelphia Indemnity Insurance Company

On this 5<sup>th</sup> day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5<sup>th</sup> day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 12th day of September, 2022



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY

# BANK DEPOSIT GUARANTY BOND

(FOR PUBLIC FUNDS THROUGH PMA FINANCIAL NETWORK, INC)

Philadelphia Indemnity Insurance Company

Designated Address: One Bala Plaza Suite 100  
Bala Cynwyd, PA 19004-1403  
(Underwriter) William Risko

BOND NO. PB11526600025

## Section I: THE GUARANTEE

PHILADELPHIA INDEMNITY INSURANCE COMPANY, in consideration of an agreed premium, subject to all of the terms and conditions of this bond, hereby agrees to guarantee the deposits in certain Designated Depository Accounts in BMO Harris Bank, NA (Hereinafter called Depository Institution) in excess of the deposit insurance provided by the Federal Deposit Insurance Corporation.

PHILADELPHIA INDEMNITY INSURANCE COMPANY shall promptly reimburse the Designated Depository Account Owner of a Designated Depository Account up to the Limit of Liability as specified in Section III of this bond in the event of loss due to the insolvency and failure of the Depository Institution (hereinafter called an Event of Default).

An Event of Default shall mean that the Depository Institution shall be taken over by a state or federal regulatory authority and liquidated or the deposits sold or transferred by the Federal Deposit Insurance Corporation in such a manner that the Federal Deposit Insurance Corporation refuses to sell, transfer, or reimburse the deposits in excess of the FDIC deposit insurance.

## Section II: DESIGNATION OF DEPOSITORY OWNER AND ACCOUNT

DESIGNATED DEPOSITORY ACCOUNT OWNER: PMA\* as Agent for Lisle Community Unit School Dist.

DESIGNATED ADDRESS FOR OWNER: 2135 City Gate Lane, 7th Floor, Naperville, IL 60563

DESIGNATED DEPOSITORY ACCOUNT NUMBER(S): \_\_\_\_\_

STATED DATE OF DEPOSIT: September 12, 2022

STATED MATURITY DATE: August 28, 2023

EARLY WITHDRAWAL PENALTY: \$24,605.44

DEPOSIT AMOUNT: \$2,489,260.27

\*PMA - PMA Financial Network Inc. and/or PMA Securities, Inc.

## Section III: LIMIT OF LIABILITY

The total limit of liability of PHILADELPHIA INDEMNITY INSURANCE COMPANY under this bond shall be

\$2,583,192.65, which shall be the maximum guaranteed amount.

**Section IV: PAYMENT OF LOSS**

If an Event of Default should occur, the Designated Depository Account Owner of the Designated Depository Account for which this bond has been issued shall furnish to PHILADELPHIA INDEMNITY INSURANCE COMPANY an executed assignment of the receiver's certificate. PHILADELPHIA INDEMNITY INSURANCE COMPANY, within five (5) business days of receipt of the executed assignment of the receiver's certificate, will pay the Designated Depository Account Owner for the actual loss of uninsured deposits, up to the total limit of liability.

**Section V: TERMINATION OR CANCELATION**

This bond shall become effective at 12:01 a.m. on September 12, 2022 and shall remain in effect until 12:01 a.m. on the date the bond is terminated or canceled for the following reasons:

- A. upon 15 days' notice of cancelation from Philadelphia Indemnity Insurance Company for non-payment of premium;
- B. immediately upon notice from the Designated Depository Account Owner, of his/her/their desire to cancel the bond;
- C. 30 days after written notice from PHILADELPHIA INDEMNITY INSURANCE COMPANY of its desire to cancel the bond.

"Notice" as used herein, shall be deemed completed upon sending notice by certified mail to the appropriate party at the Designated Address shown on this bond regardless of when, if ever, actually received by such party.

In the event of cancelation or termination of this bond, PHILADELPHIA INDEMNITY INSURANCE COMPANY shall have no obligation to return any premium or make any payment to any Designated Depository Account Owner, subject to section XI.

**Section VI: EXCLUSIONS**

This bond does not cover:

- A. Loss to Designated Depository Account Owner when such Loss has been brought about or contributed to by any fraudulent, dishonest or criminal action of Designated Depository Account Owner; and
- B. Incidental or consequential Loss of any kind.

**Section VII: COVERAGE PERIOD**

Coverage shall apply to the Designated Depository Account from the stated date of the deposit until the stated maturity date, subject to Section V and IX. In the event of cancelation or termination of this bond in compliance with Section V or IX, such cancelation or termination shall not affect the liability incurred or accrued in the event of an Event of Default prior to the effective date of such cancelation or termination.

**Section VIII**

It is understood and agreed that PHILADELPHIA INDEMNITY INSURANCE COMPANY'S liability to the Designated Depository Account Owner begins upon the occurrence of an Event of Default, and not prior.

**Section IX: CONSOLIDATION OR MERGER**

This bond shall terminate and be null and void at 12:01 a.m. on the date of consolidation or merger of the Depository Institution into any other bank or financial institution. In the event of termination due to consolidation or merger, PHILADELPHIA INDEMNITY INSURANCE COMPANY will return premium on a pro rata basis. If PHILADELPHIA INDEMNITY INSURANCE COMPANY, in its sole discretion, offers a written approval to bond the emerging Depository Institution matching the terms of the terminated bond within 5 days of the consolidation or merger, PHILADELPHIA INDEMNITY INSURANCE COMPANY shall have no obligation to refund premium.

**Section X: SOLE USE AND BENEFIT**

This bond is for the sole use and benefit of the Designated Depository Account Owner. This bond is non-negotiable and shall not be assigned under any circumstances by the Designated Depository Account Owner or any other person, entity, or holder. The Depository Institution shall not be deemed an agent or representative of PHILADELPHIA INDEMNITY INSURANCE COMPANY for any purpose in connection with this bond.

**Section XI: INDEMNIFICATION FOR EARLY WITHDRAWAL**

It is agreed that if:

- A. PHILADELPHIA INDEMNITY INSURANCE COMPANY gives 30 days notice to the Designated Depository Account Owner to cancel the Bond in compliance with Section V (C) of the bond, and;
- B. The Designated Depository Account Owner withdraws all funds in excess of the \$250,000 FDIC Insured Limit from the Designated Depository Account within 14 days of receipt of such notice, and;
- C. The Depository Institution requires the Designated Depository Account Owner to pay a penalty as a result of the early withdrawal of such funds, then PHILADELPHIA INDEMNITY INSURANCE COMPANY will reimburse the Designated Depository Account Owner for the penalty for early withdrawal within ten days of receipt of proof that the Designated Depository Account Owner has been required to pay such early withdrawal penalty.

This section shall not apply if the Bond is canceled for non-payment of premium in compliance with Section V (A) of the Bond or if the Bond is canceled by the Designated Depository Account Owner in compliance with Section V (B) of the Bond. This section shall not apply to any penalty for early withdrawal of funds if such funds are withdrawn prior to receipt of a notice of cancellation of the bond from PHILADELPHIA INDEMNITY INSURANCE COMPANY.

The reimbursement of the penalty for early withdrawal shall not include interest that had not accrued prior to the date of withdrawal.

SIGNED, SEALED AND DATED this 12th day of September, 2022

PHILADELPHIA INDEMNITY INSURANCE COMPANY

By:  (Attorney-In-Fact)

Kathleen M. Coen

**SURRENDER OF BOND**

By signature below of the Designated Account Owner, notice is given to Philadelphia Indemnity Insurance Company of their desire to cancel Bond No. PB11526600025.

By: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Dated: \_\_\_\_\_

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Kathleen M. Coen, Douglas Irvin, Holly Tallone, Julia C. Zalesky, Renee Hugar, Dana Donahue, Abigail E. Curtiss of Lockton Companies, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$125,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November, 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

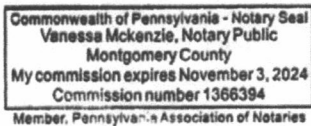


(Seal)

John Glomb, President & CEO  
Philadelphia Indemnity Insurance Company

On this 5<sup>th</sup> day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:



residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5<sup>th</sup> day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 12th day of September, 20 22



Edward Sayago, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
October 24, 2022**

**SUBJECT:** First Reading: Policy 7:270 - Administering Medicines to Students

**BACKGROUND:** In July 2022 the Board of Education approved an updated 7:270 - Administering Medicines to Students policy. At that time we deleted the language regarding having Undesignated Opioid Antagonists (UOA) aka as Narcan managed by the schools. Note: Detective Louis (SRO) does have access to UOA. We have recently learned that the once cumbersome process of school personnel having UOAs has been lifted and are working on arranging training for interested staff to administer UOAs in the unfortunate event of an overdose.

Naloxone/Narcan is a prescription medication that can block or reverse the effects of an opioid overdose. Anyone can easily use Naloxone to save the life of someone overdosing on opioids, including heroine or prescription medicines like OxyContin or Percocet. Via the Naloxone Standing Order school districts are eligible to have a supply of UOAs.

The attached draft policy highlights (in green) the added language necessary for District 202 to have an administer Undesignated Opioid Antagonists in overdoes situations.

**FINANCIAL IMPACT:** NA

**RECOMMENDED MOTION:** NA

**SUGGESTED MOTION:** NA

## STUDENTS

### **7:270 Administering Medicines to Students**

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian.

No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

#### Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an Ill. Food Allergy Emergency Action Plan and Treatment Authorization Form, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton

conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

### School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

### School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists in the name of the District and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

### Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a

child who is a student on the premises of his or her school or on his or her school bus if:

- a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
  - b. Copies of the registry identification cards are provided to the District;
  - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
  - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
  3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

*Medical cannabis infused product* (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

#### Void Policy

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in

accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

The ***Designated Caregiver Administration of Medical Cannabis*** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

#### Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

#### Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

#### Herbal/non-FDA Approved Medication

The registered nurse in charge of administering medications to students will not be legally mandated to administer non-FDA approved supplements including vitamins, minerals and or herbal remedies or preparations due to lack of regulatory supervision in manufacturing of such preparations.

#### LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill.Admin.Code §1.540](#).

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

Adopted: July 25, 2022

**FOR APPROVAL**

**Lisle Community Unit School District 202  
Board of Education Meeting  
October 24, 2022**

**SUBJECT:** 2022-2023 Staffing Report

**BACKGROUND:** The October Staffing Report explains the staffing levels as of October 1, 2022. 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, 2022:** The table below highlights the staffing changes for the 2022-2023 school year, which reflects an increase in licensed staff of +4.08 FTE throughout the District.

Location	Projected Change-Licensed Staff	Actual Change-Licensed Staff	Rationale
Lisle High School	0	+2	<ul style="list-style-type: none"><li>Increase in music sections as a result of AP Music Theory being added (+2)</li></ul>
Lisle Junior High	0	+2	<ul style="list-style-type: none"><li>Additional ELL support (+2) <i>see below</i></li></ul>
Lisle Elementary	+3.0	+3.68	<ul style="list-style-type: none"><li>New 2nd grade section (+1.0)</li><li>New Special Education teacher (+1.0)</li><li>Reinstated LRC position (+1.0)</li><li>New ELL position (+.5)</li><li>Adaptive PE (+.06) <i>see below</i></li><li>Increase in art (+.06) and music (+.06) due to added 2nd grade section</li></ul>
District	0	0	<ul style="list-style-type: none"><li>No change</li></ul>
Change	+3.0	+4.08	

**Adaptive Physical Education:** Lisle Elementary School is requesting the addition of an Adaptive Physical Education Teacher to “push in” for 90 minutes per week (30 minutes, 3 times per week) in order to provide modified instruction and activities tailored to the needs of students with more significant disabilities.

**English Language Learners:** The district has seen an increase in ELL students at the Junior High and High School. Our current staff is at caseload capacity. In order to meet the needs of our EL population, the Junior High is requesting an increase of .2 FTE to support identified EL students.

**Classified Staff:** Classified staff reflects a net decrease of -4.0 FTE.

- Lisle Elementary
  - Decrease in paraprofessionals (-3.0)
  - With the return of the LRC Director the LRC aide position was eliminated (-1.0)
  - Added RN position (+.5)
  - Increased custodial position (+.5)
- Lisle Junior High
  - Consolidate two secretary positions due to a retirement (-1.0)

**RECRUITING:** We are living and working in a unique time. The Covid-19 pandemic has caused many people to reevaluate their jobs and their lives. Some have phrased the pandemic as “The Great Resignation”. A few of the post-pandemic challenges facing the educational landscape include school closures/re-openings, frustrations associated with the impact the pandemic has had on schooling, the challenging political environment and the increased number of social and emotional needs of staff and students. Consequently, there is a significant number of educators who are leaving the profession prematurely or not entering it at all. This, unfortunately, comes on the heels of the already documented teacher shortage and the crisis of low diversity within the teacher preparation programs and the teaching profession.

Some additional factors constricting the teacher pipeline are as follows:

- skyrocketing college tuition costs and low starting teacher salaries push candidates toward better paying occupations;
- the pathways to becoming a teacher can be problematic with difficult entrance and proficiency exams that are disconnected with the art of teaching, non-paid internships/student teaching and difficult and expensive paths for second career people;
- the erosion of the professionalism of teachers as publication after publication appears to point fingers at teachers for failing test scores and underperforming schools.

The constricting pipeline is having an even greater impact on the lack of diversity in the educational system. Closing the teacher diversity gap is a complex problem with many causes from certification rules that prioritize test score over teaching ability, to implicit bias in district recruiting and hiring, to school cultures that potentially fail to help teachers of color build long careers.

An additional factor that has received a good deal of attention is the lack of diversity in college and university Educator Preparation Programs (EPPs). Consequently, the Illinois State Board of Education has developed a strategic plan to target Illinois EPPs with the goal of diversifying the pipeline while also increasing teacher effectiveness. Specifically, ISBE plans to:

- increase enrollment of students of color in education preparation programs from 30% to 45% over 3 years (June 30, 2023);
- support program retention by leveraging partnerships for coaching, mentoring and leadership opportunities;
- require EPPs to include Culturally Responsive Teaching practices and leader standards into their preparation programs.

Many articles state that the pandemic simply brought more strain to an already faulty preparation system and more exhaustion to an already stressed profession. Accordingly, it is a great time for ISBE to support EPPs and ultimately local school districts with a focused effort on the “leaky” educator pipeline and the ultimate goal of increasing diversity in our schools. Hopefully, the Illinois State Board of Education’s efforts will soon be realized for all districts in Illinois.

*Note: Even with the educator shortage, District 202 has all available Licensed positions filled by fully qualified staff.*

**FINANCIAL IMPACT:** The anticipated costs/savings associated with any staffing changes are reflected in the FY 2023 budget.

**RECOMMENDED MOTION:** The administration recommends the approval of the 2022-2023 Staffing Report as presented.

**SUGGESTED MOTION:** The Board of Education approves the 2022-2023 Staffing Report as presented.



# LISLE HIGH SCHOOL CERTIFIED

Student Enrollment:

DESCRIPTION	454		429		390		410		20	
	Actual 2019-2020		Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
<b>Instruction</b>										
Alternative Program Teacher	-	-	1.0	1.0	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	0.2	1.0	0.2	-	-
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	5.2	27.0	5.4	27.0	5.2	27.0	5.2	-	-
Family & Consumer Science	4.0	0.8	4.0	0.6	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	0.8	-	0.2
Physical Education	17.0	3.4	17.0	3.2	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	-	-
<b>Subtotal - Instruction</b>	<b>172.9</b>	<b>38.8</b>	<b>172.9</b>	<b>39.6</b>	<b>172.9</b>	<b>39.4</b>	<b>172.9</b>	<b>39.6</b>	<b>-</b>	<b>0.2</b>
<b>Support Services</b>										
Assistant Principal		-		-		-		-		-
Asst Prin for Curr & 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		2.0		2.8		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		0.4		0.4		0.4		-
<b>Subtotal - Support Services</b>		<b>13.3</b>		<b>14.2</b>		<b>14.2</b>		<b>14.2</b>		<b>-</b>
<b>Total</b>	<b>172.9</b>	<b>52.1</b>	<b>172.9</b>	<b>53.8</b>	<b>172.9</b>	<b>53.6</b>	<b>172.9</b>	<b>53.8</b>	<b>-</b>	<b>0.2</b>

## LISLE HIGH SCHOOL CLASSIFIED

DESCRIPTION	Actual 2019-2020		Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
<b>Instruction</b>										
Athletic Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Instructional Paraprofessional			1	1.0	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	8	7.8	9	9.0	9	9.0	-	-
<b>Subtotal - Instruction</b>	<b>9</b>	<b>9.0</b>	<b>11</b>	<b>10.8</b>	<b>12</b>	<b>12.0</b>	<b>12</b>	<b>12.0</b>	<b>-</b>	<b>-</b>
<b>Support Services</b>										
Attendance Office Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Evening Custodian	3	2.5	3	3.0	3	3.0	3	3.0	-	-
Guidance Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Head Custodian	2	2.0	1	1.0	1	1.0	1	1.0	-	-
Learning Resource Center Assistant	2	1.1	1	1.0	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	-	-
<b>Subtotal - Support Services</b>	<b>14</b>	<b>12.6</b>	<b>11</b>	<b>11.0</b>	<b>12</b>	<b>12.0</b>	<b>12</b>	<b>12.0</b>	<b>-</b>	<b>-</b>
<b>Total</b>	<b>23</b>	<b>21.6</b>	<b>22</b>	<b>21.8</b>	<b>24</b>	<b>24.0</b>	<b>24</b>	<b>24.0</b>	<b>-</b>	<b>-</b>



**LISLE JUNIOR HIGH SCHOOL  
CLASSIFIED**

DESCRIPTION	Actual 2019-2020		Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
<b>Instruction</b>										
Special Education Paraprofessional	8	8.0	10	10.0	10	10.0	10	10.0	-	-
Learning Environment Supervisor	1	1.0	1	1.0	1	1.0	1	1.0	-	-
<b>Subtotal - Instruction</b>	<b>9</b>	<b>9.0</b>	<b>11</b>	<b>11.0</b>	<b>11</b>	<b>11.0</b>	<b>11</b>	<b>11.0</b>	<b>-</b>	<b>-</b>
<b>Support Services</b>										
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	-	-	-	-	-	-	-	-	-	-
Learning Resource Center Assistant	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	-	-
<b>Subtotal - Support Services</b>	<b>9</b>	<b>9.0</b>	<b>9</b>	<b>9.0</b>	<b>8</b>	<b>8.0</b>	<b>7</b>	<b>7.0</b>	<b>(1)</b>	<b>(1.0)</b>
<b>Total</b>	<b>18</b>	<b>18.0</b>	<b>20</b>	<b>20.0</b>	<b>19</b>	<b>19.0</b>	<b>18</b>	<b>18.0</b>	<b>(1)</b>	<b>(1.0)</b>

**LISLE ELEMENTARY SCHOOL  
CERTIFIED**

**Student Enrollment:**

**676**

**665**

**724**

**734**

**10**

DESCRIPTION	Actual 2019-2020		Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
<b>Instruction</b>										
Art		1.30		1.30		1.30		1.36		0.06
Early Childhood - Special Ed	2.0	1.50	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	2.0	0.50	-	-
Elementary - Kindergarten	5.0	6.00	6.0	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	6.0	6.00	-	-
Elementary - Grade 2	5.0	5.00	5.0	5.00	5.0	5.00	6.0	6.00	1.0	1.00
Elementary - Grade 3	5.0	5.00	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	5.0	5.00	-	-
Elementary - Grade 5	5.0	5.00	5.0	5.00	5.0	5.00	5.0	5.00	-	-
ELL/ESL		2.00		2.00		0.00		0.50		0.50
Bi-Lingual Educator-Elementary						2.00		2.00		-
Gifted/AT Facilitator		0.50		0.50		0.50		0.50		-
Instructional Specialist		2.00		2.00		0.00		0.00		-
Instrumental Music/Band		0.60		0.60		0.60		0.60		-
Math Interventionist		1.00		1.00		2.00		2.00		-
Music/Choir		1.10		1.10		1.20		1.26		0.06
Physical Education		1.85		2.00		2.00		2.06		0.06
Spec Ed Teacher & Facilitator		6.00		6.00		6.00		7.00		1.00
Tech Ed Teacher / Specialist		1.00		1.00		1.00		1.00		-
Tech Ed Teacher		0.00		0.00		0.00		0.00		-
Title I Reading Teacher		2.50		2.50		2.50		2.50		-
<b>Subtotal - Instruction</b>	<b>34.0</b>	<b>51.85</b>	<b>35.0</b>	<b>53.00</b>	<b>36.0</b>	<b>53.10</b>	<b>37.0</b>	<b>55.78</b>	<b>1.0</b>	<b>2.68</b>
<b>Support Services</b>										
Elementary Dean		-		-		-		1.000		1.00
Assistant Principal		2.000		2.000		3.000		2.000		(1.00)
Library Media Specialist		1.000		1.000		-		1.000		1.00
Nurse		1.000		-		1.000		1.000		-
Principal		2.000		2.000		1.000		1.000		-
Psychologist		1.400		2.000		2.000		2.000		-
Social Worker		2.000		2.000		2.000		2.000		-
Speech Therapist		3.000		3.000		3.000		3.000		-
<b>Subtotal - Support Services</b>		<b>12.400</b>		<b>12.000</b>		<b>12.000</b>		<b>13.000</b>		<b>1.000</b>
<b>Total</b>	<b>34.0</b>	<b>64.25</b>	<b>35.0</b>	<b>65.00</b>	<b>36.0</b>	<b>65.10</b>	<b>37.0</b>	<b>68.78</b>	<b>1.0</b>	<b>3.68</b>

**LISLE ELEMENTARY SCHOOL  
CLASSIFIED**

DESCRIPTION	Actual 2019-2020		Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
<b>Instruction</b>										
Special Education Paraprofessional	20	19.0	19	18.5	20	20.0	18	18.0	(2)	(2.0)
Instructional Paraprofessional	7	6.5	7	6.5	6	6.0	5	5.0	(1)	(1.0)
<b>Subtotal - Instruction</b>	<b>27</b>	<b>25.5</b>	<b>26</b>	<b>25.0</b>	<b>26</b>	<b>26.0</b>	<b>23</b>	<b>23.0</b>	<b>(3)</b>	<b>(3.0)</b>
<b>Support Services</b>										
Clerical Assistant	-	-	-	-	-	-	-	-	-	-
Evening Custodian	6	4.8	6	5.8	6	5.8	7	6.3	1	0.5
Head Custodian	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Registered Nurse	-	-	-	-	-	-	1	0.5	1	0.5
Health Assistant	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Learning Resource Center Assistant	1	1.0	1	1.0	1	1.0	-	-	(1)	(1.0)
Receptionist/Attendance Secretary	2	1.5	1	1.0	1	1.0	1	1.0	-	-
School Secretary	1	1.0	1	1.0	1	1.0	1	1.0	-	-
Technology Assistant	1	1.0	2	2.0	1	1.0	1	1.0	-	-
<b>Subtotal - Support Services</b>	<b>13</b>	<b>11.3</b>	<b>13</b>	<b>12.8</b>	<b>12</b>	<b>11.8</b>	<b>13</b>	<b>11.8</b>	<b>1</b>	<b>-</b>
<b>Total</b>	<b>40</b>	<b>36.8</b>	<b>39</b>	<b>37.8</b>	<b>38</b>	<b>37.8</b>	<b>36</b>	<b>34.8</b>	<b>(2)</b>	<b>(3.0)</b>

**DISTRICT ADMINISTRATION  
CERTIFIED**

DESCRIPTION	Actual 2019-2020		Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Change	
		FTE		FTE		FTE		FTE		FTE
<b>Instruction</b>										
Instructional Tech Coordinator		-		-		-		-		-
<b>Subtotal - Instruction</b>		-		-		-		-		-
<b>Support Services</b>										
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		-		-		-		-		-
<b>Subtotal - Support Services</b>		3.0		3.0		3.0		3.0		-
<b>Total</b>		3.0		3.0		3.0		3.0		-

## DISTRICT ADMINISTRATION CLASSIFIED

DESCRIPTION	Actual 2019-2020		Actual 2020-2021		Actual 2021-2022		Actual 2022-2023		Change	
	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE	Head Count	FTE
<b>Instruction</b>										
None	-	-							-	-
<b>Subtotal - Instruction</b>	<b>-</b>	<b>-</b>							<b>-</b>	<b>-</b>
<b>Support Services</b>										
Accounting Coordinator	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Accounts Payable Assistant	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Admin Assistant/Board Secretary	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Administrative Coordinator	-	-	-	-	-	-	-	-	-	-
District Office Secretary	-	-	-	-	-	-	-	-	-	-
Communications Coordinator	1	0.5	1.0	0.5	1.0	1.0	1.0	1.0	-	-
Coordinator of Buildings & Grounds	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Coordinator of Data & Information	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Groundskeeper/Custodian	-	-	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Custodian/District Courier	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Director of Finance	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Help Desk - Technical Assistant	1	0.5	-	-	-	-	-	-	-	-
Human Resources Coordinator	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Maintenance Assistant	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Payroll/Benefits Manager	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Pupil Personnel Services Secretary	1	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Technology Services Manager	-	-	1.0	1.0	1.0	1.0	1.0	1.0	-	-
<b>Subtotal - Support Services</b>	<b>13</b>	<b>12.0</b>	<b>14.0</b>	<b>13.5</b>	<b>14.0</b>	<b>14.0</b>	<b>14.0</b>	<b>14.0</b>	<b>-</b>	<b>-</b>
<b>Total</b>	<b>13</b>	<b>12.0</b>	<b>14.0</b>	<b>13.5</b>	<b>14.0</b>	<b>14.0</b>	<b>14.0</b>	<b>14.0</b>	<b>-</b>	<b>-</b>

**FOR INFORMATION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
October 24, 2022**

**SUBJECT:** Lisle Elementary School Improvement Report

**BACKGROUND DATA:** The Elementary School Administrations will provide a brief overview of the academic achievements and plans for the current school year.

Links to the [presentation materials](#) and [School Improvement Plan](#) narrative.

## Resolutions Discussion for November 19, 2022 IASB Delegate Assembly

Below are the resolutions being voted upon at the November 19, 2022 IASB Delegate Assembly. Please keep in mind that we cannot suggest amendments to these resolutions; we can only decide as a board if we want to adopt them or not.

Full report can be found here

[https://www.iasb.com/IASB/media/Advocacy-Government-Relations/Delegate%20Assembly/2022/2022\\_ResolutionsCommitteeReport.pdf](https://www.iasb.com/IASB/media/Advocacy-Government-Relations/Delegate%20Assembly/2022/2022_ResolutionsCommitteeReport.pdf)

Resolution	Resolutions Committee Recommendation	Board Feedback
1. Fund Balances-Miller Ratio Adjustment	<b>Do Adopt</b>	All board members are in alignment with Committee Recommendation
2. Alternative Fueled School Bus Funding	<b>Do Not Adopt</b>	6 board members are in alignment with Committee Recommendation. 1 Board Member would like to Adopt  <b>Comments from Board Members</b> Generally agree with the committee that the formula for transportation reimbursements should be further refined.
3. Firearm Dealer Location	<b>Do Not Adopt</b>	6 board members are in alignment with Committee Recommendation. 1 Board Member would like to Adopt  Generally agree with the committee especially on the point regarding gun signs and trauma that gun signs might have on students; however, not sure how applicable it is for our district. So, possibly our board could consider abstaining on this.
4. Capital Grant Fund for School Buildings	<b>Do Adopt</b>	All board members are in alignment with Committee Recommendation  <b>Comments from Board Members</b>

**Board of Education IASB Delegate Summary of Resolutions for October 24, 2022**

		While Lisle 202 is already making decisions to plan for future capital needs, advocating for additional grants to offset a portion of our costs is helpful. Related to property taxes, discussions of reducing tax payer burden, school districts will need assistance outside of property taxes to meet student needs.
5. School Safety Fund	<b>Do Adopt</b>	All board members are in alignment with Committee Recommendation  <b>Comments from Board Members</b> This seems to be a great alternative to previous requests related to staff being able to have guns in school. Having a means to fund qualified professional security to keep students safe
6. Involvement with Candidates for Public Office	<b>Do Not Adopt</b>	All board members are in alignment with Committee Recommendation
7. Mandates Review Committee	<b>Do Adopt</b>	6 board members are in alignment with Committee Recommendation 1 board member will go with the majority and is open to discussing.
8. Financial Contributions for School Board Elections	<b>Do Adopt</b>	All board members are in alignment with Committee Recommendation

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
October 24, 2022**

**SUBJECT:** Freedom of Information Act Request

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

- 1) Mirko Martich – October 6, 2022

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

**From:** Mirko Martich  
**Sent:** Thursday, October 6, 2022 9:56 AM  
**To:** 'Keith Filipiak' <kfilipiak@lisle202.org>  
**Subject:** FOIA Request 10/6/2022

Keith,

As we have discussed, this FOIA on the surface may appear voluminous, but a deeper investigation should reveal that it will be quite simple to achieve. If for any reason this becomes a problematic data pull, then let's please discuss the parameters to achieve the goals of getting me the information I desire plus not creating an undue burden on district resources. In addition, if any criteria seems erroneous, inconsistent, or confusing or if you have any questions then please do not hesitate to contact me.

**FOIA REQUEST:**

**Summary:** All HEADERS for emails from and to external email address and district board members and senior administration

**Time period:** February 1, 2020 to Current

**Email Selection Criteria:** This will require a UNION of two distinct, but related queries.

- *Query #1:* All emails that originate (the FROM address) from an external source (e.g., all emails NOT from the @Lisle202.ORG domain) that are sent to ANY OF the following TO addresses:
  - Any Lisle 202 Board members, inclusive of prior board members Meg Sima and Lisa Kiener-Barnett
  - Any member of Lisle 202 senior administration inclusive of the following people (Keith Filipiak, Linda Kotalik, Jennifer Law, Jeff Howard, David Kearney, Jill Schreiber), plus departed principals Wesley Gosselink and Melissa Payne
  - Note: These TO addresses could have appeared in the TO field or the CC field in addition any of these addresses could have appeared within a distribution list

Exclude any emails that have a FROM address from the following domain (@BOARDBOOK.ORG)

- *Query #2:* All emails that originate (the FROM address) from ANY OF the following addresses:
  - Any Lisle 202 Board members, inclusive of prior board members Meg Sima and Lisa Kiener-Barnett
  - Any member of Lisle 202 senior administration inclusive of the following people (Keith Filipiak, Linda Kotalik, Jennifer Law, Jeff Howard, David Kearney, Jill Schreiber), plus departed principals Wesley Gosselink and Melissa Payne
  - Note: These FROM addresses could have appeared in the FROM field, the CC field, or the BCC field

These emails are being sent to a TO address that has an external domain (e.g., all emails that are NOT sent TO the @Lisle202.ORG domain)

**Information Required from Each Email:** Only require the following fields that are commonly found within the email header. Note: the information request is just HEADER INFORMATION, I have no desire to see the body of the email.

- FROM name
- FROM email address
- DATE/TIME of Email
- EMAIL SUBJECT
- TO name(s)
- TO email address(es)

**Output Requirements:** I would like the 6 fields of data listed in the above section to be copied into an Excel spreadsheet where all the data is machine readable. If multiple entries appear within any one field (e.g., multiple names in a TO field) then simply put all names in the relevant Excel cell and utilize any convenient and consistent delimiter to separate the entries

**Timing Requirements:** This is NOT a time sensitive request, I absolutely am OK with this request exceeding the common 5 days. My ideal timing for this request is to receive it before the end of the month of October 2022.

**Other:** This request is NOT for a commercial purposes but rather to address and investigate issues that the general public has identified related to consistency of contact and willingness to engage

Thank-You,  
Mirko Martich

SUPERINTENDENT'S REPORT



# LISLE 2022

COMMUNITY UNIT SCHOOL DISTRICT

## October 2022

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### Lisle Elementary School

#### Lisle-Woodridge Fire Department Visits Lion Cub Preschool

We were excited to welcome Firefighter John and his team to our Lion Cub Preschool this month. Firefighter John talked about fire safety with our Little Lions and showed them what a firefighter looks like in full gear. He and his team also brought a firetruck for us to see! The goal of this presentation was to help our preschoolers recognize what a firefighter looks like in the event of a fire emergency.

#### Monarch/Bluestem Pop-up Days

Our fabulous librarian, Mrs. Weeks, is inspiring a love of reading through interactive pop-up days where students and staff participate in themes related to Monarch and Bluestem nominated books. This month we held the first pop-up of the school year where we dressed up like they were going fishing or enjoying the great outdoors.

### Lisle Junior High School

#### 6th Grade Science Class

Our 6th grade scientists had the opportunity to participate in an engaging lab activity as part of the transition unit "How Do We See an Object?" Students worked in small groups to dissect a cow's eye to explore the parts of the eye and were able to better understand how the eye works to help us see. A special thank you to all the parent volunteers who joined us and helped us out!

#### The 8th Grade French Class Strikes a Pose.

"Fashion is in the sky, in the street. Fashion has to do with ideas, the way we live, what is happening." - Coco Chanel

For the past few weeks our junior high French class has been learning how to describe their style and the clothes they are wearing. In addition, they have read articles and watched clips on what fashion means across the Francophone world with a specific focus on the importance of pagnes in the West African

countries of Togo and Bénin. The unit is ending with a real-world exploration of what it takes to prepare and participate in Paris Fashion Week. Students were challenged with taking on the role of stylists to help determine the upcoming year's new trends based on clips from Paris's recent fashion week. Each team selected a French fashion house, identified the house's upcoming seasonal trends, drew sketches, curated their own outfits, selected French music, and hosted/walked a runway show for an audience. This year the students represented Hermès, Balmain, Saint Laurent, and Casablanca.

## **Lisle High School**

### **I-8 Leadership Conference**

The i-8 Leadership Conference brings together eight of the highest quality leaders from each of the eight schools in the conference for a day of activities, learning, and getting to know each other. Schools take turns hosting the event and, this year, our students traveled to Peotone. Congratulations to the following eight students who will represent Lisle at this year's IC8 Leadership Conference: Seniors Joe R. and Veronica C., Juniors Eli C. and Helen G., Sophomores Arbab A. and Jacki C. and Freshmen Lucas B. and Kaya W..

### **PSAT/NMSQT**

The PSAT/NMSQT was administered to our entire junior class and a small group of interested sophomores. Juniors and some sophomores across the country took a practice SAT exam that is used to determine a student's academic level rating with the National Merit Scholarship Corporation (PSAT/NMSQT). Usually, this exam is optional and families pay a fee to have their student take it. This year, Lisle is absorbing the full cost for all juniors so that everyone in the Class of 2024 not only has this early experience in taking a standardized exam, but also can benefit from knowing where their performance on the exam falls at this point so they can make decisions about their preparation efforts during their junior year.

### **National Merit Qualifier**

It is our honor to acknowledge the outstanding accomplishments of Lisle High School senior, Anna G. Every fall, over 1.5 million of the most academically accomplished juniors in the nation participate in the Preliminary SAT/National Merit Qualifying Test (PSAT/NMSQT). As a result of their achievement and success on this test, Anna has been recognized by the National Merit Scholarship Program as a Semifinalist. National Merit qualifiers are named on the basis of a nationally applied selection index score which measures critical reading, mathematics and writing skills. Semifinalists are among the top 16,000 highest scorers nationwide. Anna will now continue in the competition, competing for some 7,500 National Merit Scholarships worth nearly \$30 million that will be offered this spring. Congratulations Anna!

### **College Board Recognition**

Also as a result of her outstanding work on the PSAT/NMSQT last year, senior Ava M. is being recognized by the College Board as a recipient of the National African American Recognition Award. Students are eligible if they score in the top 10% on the PSAT/NMSQT or PSAT 10 within program by state in the eligible exam periods and meet the specified criteria. Congratulations Ava!

## **Blue Lion Cafe Returns**

We are excited to welcome back the Blue Lion Cafe! After a two year absence due to COVID, the students eased back into business with a “soft opening” for staff only. The Blue Lion Cafe is run completely by our Learning for Life students under the supervision of Special Education Facilitator, Ms. Jen Milinki. The Blue Lion Cafe will be open for all staff and students on the second and fourth Friday of each month, 1st thru 3rd hour, beginning Friday, October 28th. The cafe features coffee, specialty coffee drinks, hot chocolate and snacks as well. Congratulations to these young entrepreneurs!

## **District**

### **Junior & High School Parent-Teacher Conferences**

The Junior High and High Schools held their annual Parent Teacher Conferences on October 13th and 14th. Finding success with the virtual format over the past few years, both schools continued the online format to allow for more flexible access for parents and guardians. We are pleased to share that this format was well received and both schools saw a high participation rate.

### **District Supports Alumni Reunion Activities**

Our District helped the Carlin Nalley Foundation create a few memories for the return of their All Years Reunion. We organized access for a group gathering at the Friday night football game and contributed to their museum display at the reunion event by sharing various scrapbooks from 1970 through 1990. The scrapbooks were a hit with many people reminiscing as they looked through the pages.

### **50th Anniversary T-shirts Distributed to Students**

We would like to offer our thanks to the Lisle Education Foundation for their generosity in providing a 50th Anniversary t-shirt to each and every Lisle 202 student. The shirts were passed out the week of October 17th and we have already seen them popping up in our schools!

## Home and School Organization Council, September 28, 2022

School Board Liaison: Pam Ahlmann

- Dr. Filipiak was unable to attend because he was in Springfield attending a Superintendent's Conference.
- With input from the HSO Council, a current summary of District activities including the Points of Pride, School Communications, Community Newsletters, Board Agenda and Minutes and News Posts can all be found using the Communications Connections link, under the Departments heading on the District website.
- Pam thanked the HSO members for their many contributions to the schools and the community, and recognized for the recent success of the Mums sale and extensive preparation for the LEHSO clothing Sale.
- An additional item to highlight from the September 26th Board of Education Meeting was the approval of a \$25,000 Grant from the Ralla Klepak Foundation for Education in the Performing Arts. French teacher, Emily Novak, was instrumental in submitting the application for the grant which will support student activities for the French Club during the next two years.
- The Board will be getting an overview of school security measures in Closed Session in October and continues to place priority on the safety of students and staff.
- Three seats on the Board of Education will be up for election this coming year.
- The Board held a Public Hearing and adopted the FY2023 budget. The budget has been discussed at several Finance Committee Meetings and Regular Board Meetings and is a historical document of revenue and expenditure decisions made over the past year.
- While our spending per pupil is higher than other districts, total expenditures and spending per student comparisons may not always be relevant when comparing large to small districts. One of the biggest challenges of smaller schools is economy of scale. Westmont is our closet comp in DuPage county; similar in size and student demographics. The Board is also looking at other school districts for trends and anomalies.
- The community has expressed support of smaller class sizes and increasing opportunities such as additional AP courses. In 2009-2010 we offered two AP courses and now have thirteen.
- The SAT test and other academic performance indicators and results are also being analyzed.
- Council members were asked for feedback and any concerns and provided input on:
  - curriculum support and preparation for college bound students;
  - class sizes; and
  - early identification of IEP's and advanced placement, student issues resulting from busing delays at LJH, traffic updates near LES and school safety.



## Resolutions Discussion for November 19, 2022 IASB Delegate Assembly

Below are the resolutions being voted upon at the November 19, 2022 IASB Delegate Assembly. Please keep in mind that we cannot suggest amendments to these resolutions; we can only decide as a board if we want to adopt them or not.

Full report can be found here

[https://www.iasb.com/IASB/media/Advocacy-Government-Relations/Delegate%20Assembly/2022/2022\\_ResolutionsCommitteeReport.pdf](https://www.iasb.com/IASB/media/Advocacy-Government-Relations/Delegate%20Assembly/2022/2022_ResolutionsCommitteeReport.pdf)

Resolution	Resolutions Committee Recommendation	Board Feedback
1. Fund Balances-Miller Ratio Adjustment	Do Adopt	All board members are in alignment with Committee Recommendation
2. Alternative Fueled School Bus Funding	Do Not Adopt	6 board members are in alignment with Committee Recommendation. 1 Board Member would like to Adopt  <b>Comments from Board Members</b> Generally agree with the committee that the formula for transportation reimbursements should be further refined.
3. Firearm Dealer Location	Do Not Adopt	6 board members are in alignment with Committee Recommendation. 1 Board Member would like to Adopt  Generally agree with the committee especially on the point regarding gun signs and trauma that gun signs might have on students; however, not sure how applicable it is for our district. So, possibly our board could consider abstaining on this.
4. Capital Grant Fund for School Buildings	Do Adopt	All board members are in alignment with Committee Recommendation  <b>Comments from Board Members</b>

**Board of Education IASB Delegate Summary of Resolutions for October 24, 2022**

		While Lisle 202 is already making decisions to plan for future capital needs, advocating for additional grants to offset a portion of our costs is helpful. Related to property taxes, discussions of reducing tax payer burden, school districts will need assistance outside of property taxes to meet student needs.
5. School Safety Fund	<b>Do Adopt</b>	All board members are in alignment with Committee Recommendation  <b>Comments from Board Members</b> This seems to be a great alternative to previous requests related to staff being able to have guns in school. Having a means to fund qualified professional security to keep students safe
6. Involvement with Candidates for Public Office	<b>Do Not Adopt</b>	All board members are in alignment with Committee Recommendation
7. Mandates Review Committee	<b>Do Adopt</b>	6 board members are in alignment with Committee Recommendation 1 board member will go with the majority and is open to discussing.
8. Financial Contributions for School Board Elections	<b>Do Adopt</b>	All board members are in alignment with Committee Recommendation

**Intergovernmental Council Meeting, October 4, 12, 2022, 8:00 a.m.**

Submitted by: Pam Ahlmann

The LWFD hosted the October 2022 Intergovernmental meeting in their Training Room

In attendance -

Lisle CUSD 202 Superintendent, Keith Filipiak and Board of Education President, Pam Ahlmann

Lisle Library District Director, Tatiana Weinstein,

Lisle Park District Director of Parks & Recreation, Dan Garvy

LWFD Fire Chief, Keith Krestan and LWFD Trustee, Joan Costin

Naperville CUSD 203 Assistant Superintendent, Dan Bridges

Village of Lisle, Village Manager, Eric Ertmoed

Current events were highlighted by each participant, including:

**LWFD**

- Silent Parade on October 14 will enter the Meadows on Elm Street and proceed on 59th to Trinity Lutheran Church
- Blood Drive in front of the Lisle-Woodridge Fire District, 1005 School Street, on 10/11
- Discussion of the challenges in hiring firefighters and paramedics and potential resources through TCD and COD

**Village of Lisle**

- Leaf pickup 10/24 through the week of 11/28
- More customer resources are available online and quicker permit application to issuance
- Discussion of capital projects
- Road work on Yackley to be completed 10/6
- Hiring a Community Engagement Specialist and Economic Development Manager
- Downtown Halloween activities noon - 3 p.m. on Saturday, 10/29
- Downtown development - waiting on submittal of the zoning application
- Renewed interest in Corporate Corridor
- COD will host an Andy Warhol Exhibit. Visitors from 50 states and 40 countries visited the Frieda Exhibit.

**Naperville 203**

- Celebrating D203's 50Th Anniversary with initiatives throughout the year
- Construction work at Steeple Run
- Renovation work at Naperville North with reallocating multipurpose space, increasing capacity on south end, and addressing noise from weight room on the 2nd floor
- Career Motivate 8 to assist 8th graders with course selection for HS

**Park District**

- Dave Richter resigned upon moving to Sugar Grove

- Half way through Master Planning and wrapping up the information gathering segment
- Pool is already 20 years old; leak discovered at the end of the year around pipe seals
- 15th year for Scarecrow Scramble
- Monster Madness is being moved back to Community Park
- Work on Arborview Park awaiting conditions for rubber surfacing for new playground equipment; with tennis and pickle ball courts
- Pickle ball court also at Abbeywood Park
- Work on Tate Woods playground scheduled for next year

### **Library**

- Library will be closed 10/19 to 10/28 to relocate from east end to west end so renovations can begin on the east end. February target date for completion.
- October Library events will be held at the Park District
- Addressing landscaping on Kingston
- Four seats on the Library Board for the April election.

### **Lisle 202**

- Safety initiatives will be discussed with the Board in Closed Session in October
- Approved budget. Multiple aspects to consider when comparing spending per pupil and performance with other districts.
- Efforts to offer many experiences for student impacts class sizes.
- District area of focus to develop and articulate pathways for a successful graduate to ensure academic success and personal wellbeing of every student
- 50Th Anniversary celebrations at Homecoming. Initiatives will continue throughout the year.
- Three seats on the Board of education for the April election

The Park District will host the next Intergovernmental Meeting on January 10, 2023, at 8:00 a.m.

**LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202**  
**BOARD OF DIRECTORS MEETING**  
**OCTOBER 12, 2022 MINUTES**

The meeting of the Board of Directors of the Lisle Education Foundation for the Lisle School District 202 met on Wednesday, October 12, 2022. The meeting was called to order at 12:05 p.m. by Dr. Eric Williams. Also in attendance at the meeting were: Keith Filipiak, Marilyn Buchholz, Amish Patel, Keith Krestan, Deb Pawlowicz, Pamela Ahlmann, Matt Minnerick, Michael Shuta. Absent: Dr. Linda Kotalik, Eunice McConville and Jane McGrath.

***Treasurer's Report***

Treasurer's Report was presented by Marilyn Buchholz in Eunice McConville's absence. The balance as of October 12, 2022 of \$157,708.11 was reported. Keith Krestan made a motion to approve the Treasurer's Report as presented. Pamela Ahlmann seconded the motion. All present voted aye.

***Grant Applications***

Grant application submitted by Katherine Braun, Lisle Jr. High School's literary magazine, "Inspire" for \$3,500. Deb Pawlowicz made a motion to approve the grant request in the amount of \$3,500; Pamela Ahlmann seconded the motion. All present voted aye.

Grant application submitted by the 5<sup>th</sup> grade team and their buddy classes. The 5<sup>th</sup> grade team and their buddy classes would like to plant bulbs in the planters this fall to beautify the grounds of Lisle Elementary School. (See attached grant application for more details) After brief discussion, Pamela Ahlmann made a motion to approve the tulip and daffodil bulbs for the students' project, Michael Shuta seconded the motion. All present voted aye.

***Golf Outing – 2023 Golf Outing***

Thursday, June 8, 2023 has been reserved for the 30<sup>th</sup> Annual Lisle Education Foundation Golf Outing. The board discussed getting information distributed earlier than last year and to all work together to collect sponsorships.

***New Business***

The Lisle Education Foundation received a check from the Lisle Eyes to the Skies Committee in the amount of \$15,558.57.

***Adjourn***

Dr. Eric Williams made a motion to adjourn the meeting; Pamela Ahlmann seconded the motion. All present voted aye.

The meeting was adjourned at 12:39 p.m.

The next meeting will be held on November 9, 2022

Respectfully submitted,  
Marilyn Buchholz