

LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
LISLE VILLAGE HALL BOARD ROOM
925 BURLINGTON AVE
LISLE, ILLINOIS 60532
Board of Education Meeting
October 28, 2024
7:30 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. 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
2. Pledge of Allegiance
3. Reading of Mission Statement
4. Public Comment
5. **ACTION ITEMS**
 - A. Consent Agenda:
 - (1) Board Meeting Minutes 3
 - (2) Vendor Pay Orders 10
 - (3) Payroll Pay Orders 44
 - (4) Personnel
 - a. Administrative Retirement 66
 - b. Certified Employment 67
 - c. Certified Resignation 70
 - d. Extra-Duty Employment 71
 - e. Extra-Duty Resignation 84
 - (5) Snow Removal Services Bid 85
 - (6) FY2025 School Maintenance Project Grant 91
 - (7) Lisle Junior High Game Club 94
 - (8) Lisle Senior High Band Trip Funding 95
 - B. Appointment of Delegate to the 2024 Illinois Association of School Board (IASB) Assembly and Direction to Vote in Support of or Against IASB Resolutions and the Constitutional Amendment at the 2024 IASB Assembly 97
6. **FINANCIAL INFORMATION** - The Board Acknowledges Receipt of the following Reports
 - A. Financial Report 123
 - B. Treasurer Report 124
 - C. Investment Concentration & Collateral Report - 09/30/2024 125
7. **DISCUSSION ITEMS**
 - A. School Improvement Plan - Lisle High School 131
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E. Superintendent's Report	136
8. <u>COMMITTEE REPORTS</u>	
A. Facility Master Planning - Did not meet	
B. Finance - See Finance Agenda	
C. Policy - Did not meet	
D. Vision 202	138
9. <u>BOARD REPRESENTATIVE REPORTS</u>	
A. Home and School Organization	139
B. IASB Delegate to Board	
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F. School Association for Special Education in DuPage (SASED) - Did not meet	
10. Agenda Topics for Future Board Meetings	
11. Adjournment	

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
October 28, 2024**

SUBJECT: Approval of Board of Education Meeting Minutes

SUGGESTED MOTION: That the Board of Education approve the Open Session Minutes from the September 23, 2024 Meeting.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
September 23, 2024

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, held in the Lisle Village Hall at 925 Burlington Avenue Lisle, IL on September 23, 2024.

The meeting was called to order at 7:30 p.m. by President Ahlmann.

Present: Pam Ahlmann
Paula Di Domenico
Kate Foster
Dan Helderle
Steve Lesniak
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
Jill Schreiber, Lisle Elementary School Principal
Meredith McCormick, Lisle Elementary School Assistant Principal of Curriculum & Instruction
Hannah Baker, Lisle Elementary School Assistant Principal of Student Services
Kristin Petrella, Lisle Elementary School Dean of Students
Dave Kearney, Lisle Junior High School Principal
Tor Erickson, Lisle Junior High School Assistant Principal of Curriculum & Instruction
Lindsay Norwood, Lisle Junior High School Assistant Principal of Student Services
Vinny Slowiak, Lisle Junior High School Instructional Coach

The Pledge of Allegiance was recited.

Mrs. Ahlmann read the District Mission Statement.

Student Recognition - National Hispanic Recognition Program and National Merit Recognition

- Lisle High School Senior Nicolas Bundschuh and Junior Leah Kreller have been recognized by the College Board National Hispanic Recognition Program for their academic achievements.
- Lisle High School Seniors Lukas Nagler and Cecilia Roth have been recognized by the National Merit Scholarship Program as Commended Students and Shiv Patel has been recognized by the National Merit Scholarship Program as a Semifinalist.
- The Board extended their congratulations to each student, along with wishes for continued success.

Public Hearing for FY2025 Budget

The Public Hearing was held concerning the adoption of the FY2025 Budget, reflecting estimated direct revenues of \$44,870,928 and estimated direct expenditures of \$49,736,747. The cash balance of funds related to the District's operational levy was \$40,428,850 as of July 1, 2024. Discussions of the FY2025 Budget began at the June 2024 Finance Committee Meetings. There were no additional questions or comments.

Motion by Mr. Nagler, seconded by Mr. Helderle
TO ADJOURN THE PUBLIC HEARING

Answering to a roll call vote:

AYE: Nagler, Helderle, Lesniak, Foster, Di Domenico, Sims, Ahlmann

NAY: None

Motion carried 7-0

Public Comment

- None

Action Items

Consent Agenda

Motion by Mr. Helderle, seconded by Mr. Lesniak

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

- Minutes of the Board of Education Regular and Closed Session of August 26, 2024
- September 2024 Payroll Pay Orders in the amount of \$1,641,878.09
- September 2024 Vendor Pay Orders in the amount of \$2,370,641.89
- Personnel:
 - Junior High Athletic Coordination
 - Certified Resignation
 - Marissa Rogus, 1.0 FTE Special Education at Lisle Elementary School, has submitted her resignation, effective September 13, 2024.
 - Classified Retirement
 - John Emde, Custodian and Maintenance I at Lisle Elementary School has requested to retire at the conclusion of the 2024-2025 school year (June 30, 2025).

- Diane Jung, Inclusion Aide at Lisle Elementary School, has requested to retire at the conclusion of the 2024-2025 school year (May 23, 2025).
- Extra-Duty Employment
 - Nathan Bylsma will be the Birding Club Sponsor at Lisle High School. He is placed at Category VI, Level 1, Step 1 (\$ 543).
 - Haley Cassells will be the Assistant Golf Coach at Lisle High School. She is placed at a Category 4, Level 1, Step 1 (\$4,341).
 - Matthew Finn will be the GSA Club Sponsor at Lisle High School. He is placed at Category VI, Level 1, Step 1 (\$ 543).
 - Jeanne O'Connell will be the Assistant Fall Play Director at Lisle High School. She is placed at a Category IV- Level 2, Step 4 (\$2,963)
 - Charles Webber will be the Assistant Basketball Coach at Lisle High School. He is placed at a Category III- Level 3, Step 9 (\$ 6,913).
 - Jennifer Zimmerman will be the Softball Coach (6-8) at Lisle Junior High School. She is placed at Category V, Level 5, Step 13+ (\$ 7,597).
- Extra-Duty Resignation
 - J'son Sanders, Assistant Basketball Coach at Lisle Senior High School, has submitted his resignation to be effective immediately.
- Recognition of Booster Organizations
- Report of Shared Services or Outsourcing
- Collective Bargaining Agreement Between the Lisle Education Association and the Board of Education from 2024-2025 to 2026-2027
- Budget for the Fiscal Year Ending June 30, 2025
- Board Policy Amendments - PRESS 116

Answering to a roll call vote:

AYE: Helderle, Lesniak, Foster, Di Domenico, Nagler, Sims, Ahlmann

NAY: None

Motion carried 7-0

Financial Information

The Board Acknowledges Receipt of the following Reports:

- August 2024 Financial Report
- August 2024 Treasurer's Report
- Compensation Reports

Discussion Items

School Improvement Plan Presentations

- **Lisle Elementary School**

- The Lisle Elementary School Administrative Team shared information regarding academic progress, social emotional support systems, and their building goals.
 - The administrative team discussed the school's progress over the past year and the Top 5 Areas of Focus for the current school year.
 - Preliminary 2024 Illinois Assessment of Readiness results showed a strong performance overall in ELA and math. The Illinois Science Assessment results indicate a very strong performance as well.
 - Fall 2024 iReady assessment results indicate that the majority of students are ready to learn the grade level content.
 - Information about the way the assessment data informs student supports, curricular decisions, as well as instructional approaches was discussed. IAR, iReady, Fastbridge, and classroom assessments are evaluated through the MTSS process and are used to inform the levels of support or enrichment provided to assist students in their academic growth.
 - Aspects of the Student Services team were discussed as well as information about the student population needs and supports.
 - A variety of supports have been implemented to further develop a positive school culture as well as support student social-emotional growth such as Second Step, common building expectations, and safety protocols.
 - The administration presented information about the 5Essentials Survey results.
 - The administration addressed Board member questions throughout the presentation.

- **Lisle Junior High School**

- The Lisle Junior High School Administrative Team shared information regarding academic progress, social-emotional support systems, and building goals.
 - The administrative team discussed the school's progress over the past year and the Top 5 Areas of Focus for the current school year.
 - Preliminary Illinois Assessment of Readiness (IAR) state test results showed Lisle Junior High students made significant gains in English Language Arts. Math results indicated a leveling off in two grades and a decline in scores in one grade. The Board asked questions about the cause of the decline for this group and what steps are being taken to support growth.
 - Lisle Junior High students excelled on the Illinois Science Assessment.
 - The team reviewed the skills addressed within the curricula in each subject as well as the rationale for transitioning to the updated math curriculum, Eureka Squared.
 - An overview of how the Junior High leverages the iReady system for placement and practice.
 - An increase in the English language learner population was discussed. Due to the increase, a bilingual educator was added to support the student population.
 - Information about acceleration and intervention opportunities was presented.

- Numerous social-emotional learning opportunities and supports are incorporated into the school days. This year there is a school-wide effort to try to help students develop executive functioning skills.
- A summary of 5Essentials survey responses showed an increase in positive feedback in several areas.
- Based on student feedback about hallway safety, the school has implemented new hallway procedures with increased supervision and discussions/lessons about expected behavior.
- The administration addressed Board member questions throughout the presentation.

Lisle Junior High Game Club

- Dr. Kotalik shared information about a proposed Gaming Club as part of the school's efforts to give students a variety of options to be involved at school.

Freedom of Information Request(s)

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

- Owen Wang, DuPage Policy Journal
- Owen Wang, DuPage Policy Journal
- Owen Wang, DuPage Policy Journal
- Owen Wang, DuPage Policy Journal
- Owen Wang, DuPage Policy Journal
- Sheri Reid, SmartProcure
- Owen Wang, DuPage Policy Journal

Public Comment Follow-up

The following individuals received requested follow-up contact from the administration regarding their topic of discussion in August:

- Pam Ahlmann and Keith Filipiak met with Diane Merna on August 27, 2024, as a follow-up to her June 24, 2024, Public Comment.

Superintendent Report

- See BoardBooks for the full report.

Committee Reports

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

- Facility Master Planning – Did not meet
- Finance Committee - See Finance Agenda in BoardBooks
- Policy Committee – See Agenda item in BoardBooks
- Vision 202 - Did not meet

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
 - IASB Division Meeting will be held on October 30th.
 - Joint Annual Conference will be held on November 22-24th.
 - Resolutions will be sent for review soon.
 - Mrs. Ahlmann inquired about scheduling a Board Workshop on December 10th, based on confirmation of the IASB representative's and the Board's availability. The workshop will need to be held before June 1 and the Board will need to determine if it should be scheduled in December or after the April election.
- Intergovernmental - Did not meet
- Legislative Education Network of Dupage (LEND)
- Lisle Education Foundation
- SASSED - Did not meet

Future Agenda Topics

- Class of 2029 - Math progress update scheduled for January

Motion to Adjourn

At 10:21 p.m., a motion by Ms. Foster, seconded by Ms. Di Domenico

THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 7-0

ATTEST:

President

Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

VENDOR PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: October 28, 2024

GENERAL CHECKING ACCOUNT

CHECKS ISSUED	Beginning	122811	Ending	122812
	Beginning	123078	Ending	123080
	Beginning	123037	Ending	123077
	Beginning	123087	Ending	123214
WIRES ISSUED	Beginning	8000001120	Ending	8000001125
	Beginning	8000001126	Ending	8000001133
ACH DEPOSITS	Beginning	9000051848	Ending	9000051868
WIRE TRANSFER VOIDS	Beginning	n/a	Ending	n/a
CHECK VOIDS	Beginning	n/a	Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$	2,317,210.62
OPERATIONS & MAINTENANCE	\$	155,368.48
DEBT SERVICES	\$	-
TRANSPORTATION	\$	148,542.53
IMRF/SOCIAL SECURITY	\$	126,308.69
CAPITAL PROJECTS	\$	337,570.62
	TOTAL	<u>\$ 3,085,000.94</u>

IMPREST CHECKING ACCOUNT

CHECKS ISSUED	Beginning	10449	Ending	10457
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FUND DISTRIBUTION

EDUCATIONAL	\$	228.87
OPERATIONS & MAINTENANCE	\$	3,207.55
TRANSPORTATION	\$	189.46
	TOTAL	<u>\$ 3,625.88</u>

GRAND TOTAL \$ 3,088,626.82

President - Board of Education

Date

Secretary - Board of Education

Date

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/13/2024 ZPAY 9/13/2024

R - Regular Run Type

Check Number	Name	Net Check Amt
122811	Glenn Stearns Chapter 13	375.00
122812	Lisle CUSD #202	3,372.20
8000001120	Harris Bank	134,859.32
8000001121	Illinois Department Of Revenue	38,892.23
8000001122	Teachers' Health Ins Security	12,506.65
8000001123	Teachers' Retirement System	76,313.35
8000001124	U.S. OMNI	42,186.73
8000001125	Voya Institutional Trust	188.67
Regular Checks:	2	3747.20
ACH Checks:	0	0.00
Wire Transfers:	6	304946.95
Total:	8	308,694.15

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$255,897.90	\$0.00	\$0.00	255897.90
20 - Operations & Maintenance	\$7,315.45	\$0.00	\$0.00	7315.45
40 - Transportation	\$197.00	\$0.00	\$0.00	197.00
55 - Social Security	\$45,283.80	\$0.00	\$0.00	45283.80

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2024 ZPAYEOM 9/30/2024

R - Regular Run Type

Check Number	Name	Net Check Amt
123078	Glenn Stearns Chapter 13	375.00
123079	Lisle CUSD #202	3,505.54
123080	VSP of Illinois, NFP	4,901.91
8000001126	Educational Benefit Coop	498,811.01
8000001127	Harris Bank	136,086.98
8000001128	Illinois Department Of Revenue	39,447.47
8000001129	Illinois Municipal Retirement	55,802.33
8000001130	Teachers' Health Ins Security	12,669.15
8000001131	Teachers' Retirement System	77,304.58
8000001132	U.S. OMNI	42,186.73
8000001133	Voya Institutional Trust	329.73
Regular Checks:		
3	8782.45	
ACH Checks:		
0	0.00	
Wire Transfers:		
8	862637.98	
Total:	11	871,420.43

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$743,112.33	\$0.00	\$0.00	743112.33
20 - Operations & Maintenance	\$46,852.02	\$0.00	\$0.00	46852.02
40 - Transportation	\$431.19	\$0.00	\$0.00	431.19
50 - Muncipal Retirement	\$35,221.54	\$0.00	\$0.00	35221.54
55 - Social Security	\$45,803.35	\$0.00	\$0.00	45803.35

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2024 September 2024 End of Month

R - Regular Run Type

Check Number	Name			Net Check Amt
123037	Albertsons / Safeway			205.85
	Account # 187257	Jewel Statement	09/12/2024	205.85
123038	Amazon Capital Services Inc			12,714.85
	1KNF-LNFX-MW4D	High School PE Supplies	09/15/2024	79.78
	1CGG-PCYP-NWWH	High School Math Supplies for E. Woyna	09/15/2024	44.99
	16DC-CWDW-MQCT	High School Photography Class Supplies	09/15/2024	257.34
	1F1H-MF9H-LJ7Y	High School FACS Supplies	09/15/2024	1,237.84
	1XR1-71FX-N9WF	High School English Department Supplies	09/15/2024	109.16
	16KK-VD1R-NWGP	High School Office Supplies	09/15/2024	44.67
	1H19-6N3V-MHKX	High School English Supplies	09/15/2024	80.00
	1M9T-T7RD-MRMH	High School Art Supplies	09/15/2024	12.98
	1M1N-FQXN-N17D	High School Science Department Supplies	09/15/2024	118.84
	1PMV-N9NV-MQNJ	High School FACS Supplies	09/15/2024	47.90
	1CXC-MYFR-YVHH	Return - High School FACS Supplies	09/19/2024	-15.98
	17J7-6L9N-NGNY	High School Science Department Supplies	09/15/2024	42.72
	16KK-VD1R-MMMM	High School Wellness Center Supplies	09/15/2024	58.60
	1QQN-9LKN-N6QQ	High School Custodial Supplies	09/15/2024	25.89
	1GWC-JD9H-MJTC	High School PE Department Supplies	09/15/2024	12.99
	1M1N-FQXN-NPKX	High School Psychology Textbooks (used)	09/15/2024	29.56
	1KKH-T9PV-NJVL	High School Art Supplies	09/15/2024	36.99
	16DC-CWDW-N7R9	High School FACS Supplies	09/15/2024	19.99
	1Q1N-HYKX-LXH3	High School Dance Supplies	09/15/2024	57.98
	1GWV-7LT9-NNTR	High School Athletics Office Supplies	09/15/2024	21.59
	11W3-CYW4-MVPH	High School Athletic Trainer Supplies	09/15/2024	182.55
	1F1H-MF9H-M4HR	High School Athletics Office Supplies	09/15/2024	11.29
	1HHD-VLHH-MWCG	High School Football Supplies	09/15/2024	28.99
	19KY-JHRR-MQVL	High School Cheer Supplies	09/15/2024	22.95
	1H19-6N3V-MV96	High School Football Supplies	09/15/2024	139.87

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2024 September 2024 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
123038	Amazon Capital Services Inc	12,714.85
	1LRD-QHQX-MDRF High School Athletic Trainer Supplies 09/15/2024	99.95
	117N-9W9T-MLMM High School Athletics Supplies 09/15/2024	47.49
	1LPF-XVL1-NFDQ Jr High English Supplies 09/15/2024	212.09
	1DPT-LPF6-NDFQ Jr High World Language Supplies 09/15/2024	278.66
	1QQN-9LKN-NK1T Jr High FACS Supplies 09/15/2024	657.05
	1749-C791-MPDX Jr High FACS Supplies 09/15/2024	1,204.11
	1LRD-QHQX-NK4H Return - Jr High FACS Supplies 09/15/2024	-30.79
	1JM4-XG3L-NLXP Return - Jr High FACS Supplies 09/15/2024	-19.98
	16RC-L3G1-MRRP Return - Jr High FACS Supplies 09/15/2024	-20.73
	1WJR-WY6R-NWMF Return - Jr High FACS Supplies 09/15/2024	-6.99
	13RQ-4J7G-FD1H Return - Jr High FACS Supplies 09/21/2024	-35.89
	133W-4WWT-FWLQ Return - Jr High FACS Supplies 09/21/2024	-23.31
	1XR1-71FX-ND4W Jr High English, Social Studies, and LRC Supplies 09/15/2024	377.06
	19KY-JHRR-NHWP Jr High English Supplies 09/15/2024	453.83
	16RC-L3G1-MLM9 Jr High English, Science, and General Office Supplies 09/15/2024	617.23
	117N-9W9T-NKR9 Return - Jr High General Office Supplies 09/15/2024	-9.99
	1FMC-K14N-N77M LES Office Supplies for Ms. Petrella 09/15/2024	155.05
	1H3Q-C333-M6JW LES Building Supplies 09/15/2024	80.62
	1R71-17GH-NPQ7 LES Instructional Supplies 09/15/2024	61.93
	1LLJ-XQMX-NHFT LES Classroom Supplies 09/15/2024	29.34
	1VCM-W6VM-MYJT LES Music Supplies 09/15/2024	30.00
	16DC-CWDW-NGXP LES Reading Intervention Supplies 09/15/2024	177.98
	16XM-G7J7-LRMF LES Supplies for Mrs. Jezyk (Paid by HSO) 09/15/2024	138.63
	1HHD-VLHH-N4LJ LES Classroom Supplies for Mr. Schlessinger 09/15/2024	97.36
	1QQG-FWQH-NHWL LES Building Supplies 09/15/2024	17.96
	1JM4-XG3L-NL6D Schiesher School Smoke Detectors 09/15/2024	588.00
	1VCT-W916-N6N3 Schiesher School Smoke Detectors 09/15/2024	980.00
	1DPT-LPF6-NHRQ District Office Supplies 09/15/2024	189.00
	1M1N-FQXN-NKRM LES Maintenance Supplies 09/15/2024	110.52

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2024 September 2024 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
123038	Amazon Capital Services Inc	12,714.85
	1QQN-9LKN-NM7G IT Supplies (CO, JH & LES) 09/15/2024	84.99
	1LJ3-1GFQ-N6CV IT Supplies (JH & HS) 09/15/2024	159.58
	1MGY-KVHG-N47X LES SpEd Supplies for Elisa Smith 09/15/2024	395.41
	1313-PP6T-M793 Pre-K SpEd Supplies for Diane Johnson 09/15/2024	485.10
	1L9M-DXRN-MW1Q LES SpEd Supplies for Shayla Dahleen 09/15/2024	112.98
	16XM-G7J7-MC4T Jr High SpEd Supplies 09/15/2024	50.64
	1QQN-9LKN-MWGR LES Nurse Supplies 09/15/2024	265.03
	1HHD-VLHH-N1C7 Jr High Bilingual Program Supplies 09/15/2024	11.74
	1GWV-7LT9-MXDM MKV Student Supplies 09/15/2024	152.09
	1K7C-4MMP-NFLL MKV Student Supplies 09/15/2024	172.45
	16XM-G7J7-MMD3 High School Psychology Supplies 09/15/2024	326.54
	1Q1N-HYKX-M9MD SASSED Student Supplies 09/15/2024	15.98
	1VCM-W6VM-MXML LES SpEd Supplies for Marissa Rogus 09/15/2024	128.23
	1QQG-FWQH-MXMQ LES SpEd Supplies 09/15/2024	5.87
	1LPF-XVL1-NGYD Jr High SpEd Supplies for Jay Grau 09/15/2024	305.19
	1PMV-N9NV-MWJP Jr High SpEd Supplies 09/15/2024	63.05
	117N-9W9T-MMLN Jr High Sensory Classroom Supplies 09/15/2024	406.89
	1PMV-N9NV-LYC4 LES Nurse Supplies 09/15/2024	123.72
	1FMC-K14N-MK1P Student Services Admin Supplies 09/15/2024	80.23
	1X3N-F444-MKQ9 Student Services Admin Supplies 09/15/2024	158.72
	19KY-JHRR-NKGN Student Services Admin Supplies 09/15/2024	44.76
123039	AT&T: Acct 198-2	99.43
	630963882409 Phone Service 08/20/24-09/19/24 09/19/2024	99.43
123040	AT&T: Acct 680	568.83
	4088734904 District VOIP Charges 09/19/24-10/18/24 09/19/2024	568.83
123041	AT&T: Acct 927	1,396.70
	6767024903 Internet Service 09/19/24-10/18/24 09/19/2024	1,396.70
123042	AT&T: Acct 988-5	173.35
	630437537009 Phone Service 8/14/24-9/13/24 09/13/2024	173.35

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2024 September 2024 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
123043	Burke, Richard				55.00
	<i>RBURKE</i>	<i>HS Girls Volleyball 9.24.24</i>	<i>09/24/2024</i>	<i>55.00</i>	
123044	Capital One / Menards				68.50
	<i>1658045276</i>	<i>Menards Charges - Credit Account #583606</i>	<i>09/19/2024</i>	<i>68.50</i>	
123045	Capital One / Walmart				617.06
	<i>Statement #</i>	<i>Walmart Charges - Credit Account #629445</i>	<i>09/19/2024</i>	<i>617.06</i>	
123046	Curl, Christopher				140.00
	<i>CCURL</i>	<i>JH Boys Baseball 9.16.24</i>	<i>09/16/2024</i>	<i>70.00</i>	
	<i>CCURL</i>	<i>JH Boys Baseball 9.17.24</i>	<i>09/17/2024</i>	<i>70.00</i>	
123047	Dupage County Public Works				241.34
	<i>680749</i>	<i>HS Water/Sewer 5.22.24-7.23.24</i>	<i>09/11/2024</i>	<i>241.34</i>	
123048	Dupage County Public Works				279.19
	<i>661133</i>	<i>JH Water/Sewer 6.3.24-8.2.24</i>	<i>09/11/2024</i>	<i>279.19</i>	
123049	Dupage County Public Works				823.24
	<i>660497</i>	<i>LES Water/Sewer 6.4.24-8.2.24</i>	<i>09/11/2024</i>	<i>823.24</i>	
123050	Dupage County Public Works				21.27
	<i>661131</i>	<i>SES Water/Sewer 6.4.24-8.2.24</i>	<i>09/11/2024</i>	<i>21.27</i>	
123051	Dupage County Public Works				13.21
	<i>661132</i>	<i>SES Water/Sewer 6.4.24-8.2.24</i>	<i>09/11/2024</i>	<i>13.21</i>	
123052	Eliadis, Elaine				84.00
	<i>EELIADIS</i>	<i>HS Boys Soccer 9.24.24</i>	<i>09/24/2024</i>	<i>84.00</i>	
123053	Fitzgerald, Michael				118.00
	<i>MFITZGERALD</i>	<i>HS Boys Football 9.13.24</i>	<i>09/13/2024</i>	<i>118.00</i>	
123054	Foster, Gladys				118.00
	<i>GFOSTER</i>	<i>HS Boys Football 9.13.24</i>	<i>09/13/2024</i>	<i>118.00</i>	
123055	Fullett, Gary				70.00
	<i>GFULLETT</i>	<i>JH Boys Baseball 9.17.24</i>	<i>09/17/2024</i>	<i>70.00</i>	
123056	Harlan, David				118.00
	<i>DHARLAN</i>	<i>HS Girls Volleyball 9.19.24</i>	<i>09/19/2024</i>	<i>118.00</i>	
123057	Home Depot Credit Services				1,093.70
	<i>*****3651</i>	<i>Home Depot Statement</i>	<i>09/13/2024</i>	<i>1,093.70</i>	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2024 September 2024 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
123058	Hug, Larry				118.00
	<i>LHUG</i>	<i>HS Boys Football 9.13.24</i>	<i>09/13/2024</i>	<i>118.00</i>	
123059	IAHPERD				200.00
	<i>Jim Steben</i>	<i>2024 IAHPERD Convention Registration December 5-6, 2024</i>	<i>12/05/2024</i>	<i>150.00</i>	
	<i>Jim Steben</i>	<i>IAHPERD Professional Membership</i>	<i>10/01/2024</i>	<i>50.00</i>	
123060	Kaden, Jeremy				84.00
	<i>JKADEN</i>	<i>HS Boys Soccer 9.13.24</i>	<i>09/13/2024</i>	<i>84.00</i>	
123061	Knapp, Daniel				118.00
	<i>DKNAPP</i>	<i>HS Girls Volleyball 9.24.24</i>	<i>09/24/2024</i>	<i>118.00</i>	
123062	Konica Minolta Business				1,080.00
	<i>9010106973</i>	<i>Copier Monthly Maintenance Agreement 09/10/2024-10/09/2024</i>	<i>09/10/2024</i>	<i>1,080.00</i>	
123063	Kunka, Dave				70.00
	<i>DKUNKA</i>	<i>JH Boys Baseball 9.16.24</i>	<i>09/16/2024</i>	<i>70.00</i>	
123064	Lisle Community Unit School				3,683.83
	<i>Imprest 9.30.24</i>	<i>Reimburse Imprest Account</i>	<i>09/30/2024</i>	<i>3,683.83</i>	
123065	Majka, Marco				84.00
	<i>MMAJKA</i>	<i>HS Boys Soccer 9.13.24</i>	<i>09/13/2024</i>	<i>84.00</i>	
123066	Maydak, Chris				55.00
	<i>CMAYDAK</i>	<i>HS Girls Volleyball 9.19.24</i>	<i>09/19/2024</i>	<i>55.00</i>	
123067	Maydak, Tanner				55.00
	<i>TMAYDAK</i>	<i>HS Girls Volleyball 9.19.24</i>	<i>09/19/2024</i>	<i>55.00</i>	
123068	McElligott, Drew				84.00
	<i>DMCELLIGOTT</i>	<i>HS Boys Soccer 9.24.24</i>	<i>09/24/2024</i>	<i>84.00</i>	
123069	Mertens, Jane				118.00
	<i>JMERTENS</i>	<i>HS Girls Volleyball 9.19.24</i>	<i>09/19/2024</i>	<i>118.00</i>	
123070	Quadient, Inc (Leasing)				241.62
	<i>Q1503967</i>	<i>LES Postage Machine Lease 7/14/24-10/13/24</i>	<i>09/11/2024</i>	<i>241.62</i>	
123071	Sawicki Sr, Steven A				118.00
	<i>SSAWICKI</i>	<i>HS Girls Volleyball 9.24.24</i>	<i>09/24/2024</i>	<i>118.00</i>	

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Lisle CUSD 202

Accounts Payable Run: 09/30/2024 September 2024 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
123072	T-Mobile for Government	91.02
	<i>Account # 970563340 Empower Ed Hot Spot Program 09/21/2024 08/21/24-09/20/24</i>	91.02
123073	Village of Lisle (Utilities)	173.52
	<i>100-0123100-001 Water/Sewer HS 07/23/24-08/31/24 10/01/2024</i>	173.52
123074	Ward, Andre	55.00
	<i>AWARD HS Girls Volleyball 9.24.24 09/24/2024</i>	55.00
123075	Washington, Dane	118.00
	<i>DWASHINGTON HS Boys Football 9.13.24 09/13/2024</i>	118.00
123076	Westway Coach, Inc	4,175.81
	<i>HSATH083124 Acct 00169 08/31/2024</i>	1,604.12
	<i>JHATH083124 Acct 00174 08/31/2024</i>	3,188.91
	<i>JHATH083124 Acct 00174 - Credit for JH Baseball/Softball Shuttles (August 2024) 07/31/2024</i>	-617.22
123077	Wysocki, Ed	118.00
	<i>EWY SOCKI HS Boys Football 9.13.24 09/13/2024</i>	118.00
Regular Checks:	41	29860.32
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	41	29,860.32

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$15,630.81	\$0.00	\$0.00	15630.81
20 - Operations & Maintenance	\$9,864.24	\$0.00	\$0.00	9864.24
40 - Transportation	\$4,365.27	\$0.00	\$0.00	4365.27

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
123087	Agile Sports Technologies, Inc <i>H00090635 Hudl Streaming Package 8/31/2024- 08/01/2024 8/30/2025</i>	13,000.00 13,000.00
123088	Allegra Marketing/Print/Mail <i>42050 LES Band Brochures 08/08/2024</i>	142.74 142.74
123089	Amita GlenOaks School <i>TDS-N 12505 September 2024 Billing - Pheasant Ridge 09/30/2024</i> <i>TDS-TP-2286 September 2024 Billing - Transition Program 09/30/2024</i>	13,825.40 10,237.60 3,587.80
123090	Anderson Pest Solutions <i>68812539 Pest Services October 2024 (HS) 10/06/2024</i> <i>68812541 Pest Services October 2024 (JH) 10/06/2024</i> <i>68814131 Pest Services October 2024 (LES) 10/06/2024</i> <i>68812543 Pest Services October 2024 (SES) 10/06/2024</i> <i>68814133 C Barrier Treatment @ LES 10/09/2024</i>	793.39 103.20 71.40 147.84 66.70 404.25
123091	Anderson's Books, Inc <i>9347 LES LRC Fall 2024 fiction book order 09/25/2024</i>	3,333.35 3,333.35
123092	Apple Inc. <i>MB12415559 App/Book Credit for SASSED student 09/17/2024</i>	300.00 300.00
123093	Association of Illinois School <i>1451 2024 AISLE Conference for Stacey Weeks 09/28/2024</i>	250.00 250.00
123094	Barnes & Noble, Inc. <i>4578500 Jr High Library Book Order 09/09/2024</i> <i>4579580 Jr High Library Book Order 09/12/2024</i>	462.07 193.10 268.97
123095	Bartlett Learning Center Inc <i>September 2024 Facility 60928 Intensive Code 60927 09/30/2024</i>	4,996.40 4,996.40
123096	BHRA Cooperative High School <i>Boys Varsity Golf IHSA Sectional Golf Meet @ Turtle Run Golf Club 10/07/2024</i>	33.00 33.00
123097	BMO Harris Commercial Card <i>7900 Marilyn Buchholz's 10.5.24 Statement 10/05/2024</i> <i>7900 Marilyn Buchholz's 10.5.24 Statement 10/05/2024</i>	7,572.49 11.99 30.45

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
123097	BMO Harris Commercial Card	7,572.49
7900	Marilyn Buchholz's 10.5.24 Statement	269.37
7900	Marilyn Buchholz's 10.5.24 Statement	984.53
7900	Marilyn Buchholz's 10.5.24 Statement	58.00
7900	Marilyn Buchholz's 10.5.24 Statement	99.95
7900	Marilyn Buchholz's 10.5.24 Statement	96.00
0989	Daniella Ferenzi's 10.5.24 Statement	81.20
0989	Daniella Ferenzi's 10.5.24 Statement	60.37
0989	Daniella Ferenzi's 10.5.24 Statement	314.00
0989	Daniella Ferenzi's 10.5.24 Statement	29.24
0989	Daniella Ferenzi's 10.5.24 Statement	21.35
0989	Daniella Ferenzi's 10.5.24 Statement	50.00
0989	Daniella Ferenzi's 10.5.24 Statement	136.88
0989	Daniella Ferenzi's 10.5.24 Statement	221.85
0989	Daniella Ferenzi's 10.5.24 Statement	52.31
6475	Karen Fitzgerald's 10.5.24 Statement	50.00
6475	Karen Fitzgerald's 10.5.24 Statement	182.23
6475	Karen Fitzgerald's 10.5.24 Statement	101.92
6475	Karen Fitzgerald's 10.5.24 Statement	45.00
6475	Karen Fitzgerald's 10.5.24 Statement	50.00
6475	Karen Fitzgerald's 10.5.24 Statement	125.00
6475	Karen Fitzgerald's 10.5.24 Statement	220.00
6475	Karen Fitzgerald's 10.5.24 Statement	175.02
6475	Karen Fitzgerald's 10.5.24 Statement	500.00
6475	Karen Fitzgerald's 10.5.24 Statement	200.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
123097	BMO Harris Commercial Card	7,572.49
6475	Karen Fitzgerald's 10.5.24 Statement	31.81
6475	Karen Fitzgerald's 10.5.24 Statement	113.99
6475	Karen Fitzgerald's 10.5.24 Statement	20.00
6475	Karen Fitzgerald's 10.5.24 Statement	149.99
8546	Dave Kearney's 10.5.24 Statement	440.00
9519	Jen Law's 10.5.24 Statement	-195.00
9519	Jen Law's 10.5.24 Statement	33.48
9519	Jen Law's 10.5.24 Statement	100.00
9850	Marielle Metoyer's 10.5.24 Statement	-12.50
9850	Marielle Metoyer's 10.5.24 Statement	93.92
9850	Marielle Metoyer's 10.5.24 Statement	146.00
9850	Marielle Metoyer's 10.5.24 Statement	79.00
9850	Marielle Metoyer's 10.5.24 Statement	200.00
9850	Marielle Metoyer's 10.5.24 Statement	225.11
9850	Marielle Metoyer's 10.5.24 Statement	250.00
9850	Marielle Metoyer's 10.5.24 Statement	21.00
9850	Marielle Metoyer's 10.5.24 Statement	200.00
3032	Jen Milinki's 10.5.24 Statement	25.00
3032	Jen Milinki's 10.5.24 Statement	21.44
5440	Trent Schalk's 10.5.24 Statement	78.00
5440	Trent Schalk's 10.5.24 Statement	51.00
5440	Trent Schalk's 10.5.24 Statement	109.75
5440	Trent Schalk's 10.5.24 Statement	55.00
8692	Tamela Seastrom's 10.5.24 Statement	59.00
8692	Tamela Seastrom's 10.5.24 Statement	25.00
8692	Tamela Seastrom's 10.5.24 Statement	84.00

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
123097	BMO Harris Commercial Card		7,572.49
	8692	Tamela Seastrom's 10.5.24 Statement 10/05/2024	13.50
	8692	Tamela Seastrom's 10.5.24 Statement 10/05/2024	239.00
	8692	Tamela Seastrom's 10.5.24 Statement 10/05/2024	27.96
	8692	Tamela Seastrom's 10.5.24 Statement 10/05/2024	499.00
	8692	Tamela Seastrom's 10.5.24 Statement 10/05/2024	12.50
	8692	Tamela Seastrom's 10.5.24 Statement 10/05/2024	59.88
	2895	Sheri Young's 10.5.24 Statement 10/05/2024	149.00
123098	BrainPOP LLC		7,043.40
	US531089	BrainPop Subscription 11/17/24-11/16/25 09/24/2024	7,043.40
123099	Brightmont Inc dba Brightmont		8,751.20
	37498	September 2024 Tuition 09/30/2024	8,751.20
123100	BSN Sports, LLC		1,613.27
	926890581	High School Softball Supplies 09/17/2024	519.96
	927193373	High School Cheer Coach Gear 10/05/2024	200.00
	927276169	High School Girls Basketball Supplies 10/10/2024	119.88
	927163218	LES Paint for Soccer Fields 10/03/2024	129.79
	927316462	High School Girls Basketball Supplies 10/14/2024	643.64
123101	Buckeye Cleaning Centers		1,625.06
	90615208	High School Custodial Supplies 09/18/2024	507.06
	90612067	LES Custodial Supplies 09/06/2024	620.60
	90617053	LES Custodial Supplies 09/25/2024	497.40
123102	Buckeye Power Sales Co., Inc		415.00
	PSV388288	Maintenance Agreement for 80GSG Generator @ High School 09/19/2024	415.00
123103	C.O.R.E. Academy		23,038.20
	SESINV-040949	Life Skills Tuition September 2024 09/30/2024	5,307.00
	SESINV-040948	Special Education Tuition September 2024 09/30/2024	17,731.20
123104	Camelot Therapeutic Schools		36,055.78
	INV197710	June 2024 ESY Billing 07/02/2024	8,357.30

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name				Net Check Amt
123104	Camelot Therapeutic Schools				36,055.78
	INV201349	August 2024 Billing	09/09/2024	9,551.20	
	INV203016	September 2024 Billing	09/04/2024	18,147.28	
123105	Carolina Biological Supply				273.46
	52728470 RI	Jr High Science Supplies (A. Park)	09/27/2024	273.46	
123106	CDW Government Inc				1,778.30
	AA6PE8Z	IT Supplies - NEC Projector Lamps	09/17/2024	973.98	
	ZR00562694	Data Control Course	10/09/2024	350.00	
	AB1QV8C	IT Supplies - DAC Cables	10/15/2024	712.00	
	Credit Memo #	Price Adjustment (PO435240102)	10/04/2024	-128.84	
	Credit Memo #	Price Adjustment (PO435240102)	10/04/2024	-128.84	
123107	Chicago Office Technology				521.60
	IN5483466	Metered Prints / Admin fee per contract 10/7/24-11/6/24	10/03/2024	521.60	
123108	Christensen, Bettie				148.34
	EK	McKinney Vento Mileage Reimbursement 9/3/24-9/30/24	09/30/2024	148.34	
123109	Cintas Corp				343.20
	4204325042	Towel Service for High School	09/05/2024	57.20	
	4205083360	Towel Service for High School	09/12/2024	57.20	
	4205805724	Towel Service for High School	09/19/2024	57.20	
	4206382496	Towel Service for High School	09/25/2024	57.20	
	4204324991	Towel Service for Jr High School	09/05/2024	28.60	
	4205083300	Towel Service for Jr High School	09/12/2024	28.60	
	4205805655	Towel Service for Jr High School	09/19/2024	28.60	
	4206382463	Towel Service for Jr High School	09/25/2024	28.60	
123110	ComEd (PO Box 6111)				21,729.51
	8739027000	HS Electricity 8/27/24-9/26/24	09/27/2024	21,729.51	
123111	ComEd (PO Box 6111)				7,159.69
	0568348000	JH Electricity 8/27/24-9/26/24	09/27/2024	7,159.69	
123112	ComEd (PO Box 6111)				11,932.79
	2729837000	LES Electricity 8/26/24-9/25/24	09/26/2024	11,932.79	

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
123113	ComEd (PO Box 6111) 6735838000 SES Electricity 8/27/24-9/26/24 09/27/2024	3,764.45
123114	Communications Direct, Inc IN181889 Two-Way Radio for LES 09/23/2024	461.00
123115	Correct Digital Displays Inc 5022 Jr High Softball Supplies 10/11/2024	59.00
123116	Creative Engineering Inc dba 86453 High School Wellness Center Equipment Repairs 09/23/2024	24.40
123117	Curriculum Associates LLC 90826868 i-Ready Toolbox for Lisle Elementary School 07/05/2024	6,936.00
123118	Datamation Imaging Services SEP-83317 Scan Student Files / Secure Document Destruction 09/25/2024	1,518.40
	OCT-83435 Image Silo Hosting 3rd Quarter 10/01/2024	2,573.55
123119	Demco Inc 7536814 High School Library Supplies 09/17/2024	301.99
123120	DHE Computer Systems, LLC INV-74741 District Adobe License 09/24/2024	273.00
123121	Domanico Psychological 2981 Psychoeducational Evaluation Fee 09/14/2024	950.00
123122	DuPage County Building & 115505 Annual Elevator Inspection @ 5801 Westview Lane 10/01/2024	100.00
123123	EI US, LLC. dba LearnWell INV205950 Hospital Tutoring (ABBHH) 9/9/24 & 09/13/2024 9/11/24	124.50
	INV210077 Hospital Tutoring (AMMCA-C-IP) 10/04/2024 10/1/24-10/2/24	124.50
123124	Elan Photography, Inc 42716 High School Academic Display Case 09/13/2024 Photographs	136.00
	42725 Fall Senior Athlete Wall Posters 09/22/2024	690.00
	42730 Fall Senior Athlete Wall Posters 09/26/2024	60.00
	42734 VOL District Office Front Window 10/02/2024 Graphic	105.00

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Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
123125	EPS Operations LLC	1,666.20
	<i>INV900040511 LES SPIRE Reading Intervention 09/11/2024</i>	<i>1,666.20</i>
	<i>Program</i>	
123126	Follett Content Solutions, LLC	894.15
	<i>438672 Jr High Library Books 09/12/2024</i>	<i>679.21</i>
	<i>438672F Jr High Library Books 09/20/2024</i>	<i>214.94</i>
123127	Fox Valley Fire & Safety	3,080.00
	<i>IN00715644 Jr High School Fire Alarm Service 9. 09/26/2024</i>	<i>1,660.00</i>
	<i>16.24</i>	
	<i>IN00720247 Elementary School Fire Alarm 10/11/2024</i>	<i>700.00</i>
	<i>Service 10.1.24</i>	
	<i>IN00720248 High School Fire Alarm Service 10. 10/11/2024</i>	<i>720.00</i>
	<i>1.24</i>	
123128	Frontline Technologies Group	12,078.43
	<i>INVUS212980 Student Analytics Subscription 11.1. 11/01/2024</i>	<i>12,078.43</i>
	<i>24-10.31.25</i>	
123129	G & G Lawncare Inc	2,567.00
	<i>17749 Turf Maintenance @ HS, LES & 09/28/2024</i>	<i>2,567.00</i>
	<i>SES</i>	
123130	Gateway Education Holdings	84.00
	<i>7028935602 MiVision Lectura 1-year Digital 10/08/2024</i>	<i>84.00</i>
	<i>Licenses Grades 2-5</i>	
123131	General Parts LLC	1,121.07
	<i>6546308 LES Hot Water Dispenser Service 09/26/2024</i>	<i>353.70</i>
	<i>Call 9.24.24</i>	
	<i>6547205 LES Cold Well Service Call 9.27.24 09/30/2024</i>	<i>767.37</i>
123132	Georgia CPR LLC	736.00
	<i>10230 AED Supplies for Lisle High School 09/24/2024</i>	<i>596.00</i>
	<i>10231 AED Supplies for Lisle High School 09/24/2024</i>	<i>140.00</i>
123133	Global Payments Inc	660.00
	<i>2864078 Lisle High School Food Service Pin 09/25/2024</i>	<i>660.00</i>
	<i>Pads</i>	
123134	Grainger	299.86
	<i>9273830167 LES Maintenance Supplies 10/08/2024</i>	<i>28.72</i>
	<i>9273830175 Jr High Maintenance Supplies 10/08/2024</i>	<i>89.82</i>
	<i>9273830183 CO Maintenance Supplies 10/08/2024</i>	<i>181.32</i>
123135	Gurrie Middle School	250.00
	<i>Jr High Boys 13th Annual Tiger Invitational 12.21. 12/21/2024</i>	<i>250.00</i>
	<i>24</i>	

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123149	Illinois Tollway				176.45
	0000129000007096	Tolls 7/1/24-9/30/24	10/07/2024	176.45	
123150	IPSD 204				480.95
	DL202-24-5	August 2024 Shared Transportation	09/19/2024	480.95	
123151	ISACS				320.00
	1009797	2024 Annual Conference Registration Fee for LoriAnne Frieri	10/15/2024	320.00	
123152	James Harold Beutjer Plumbing				2,286.50
	43852	High School Boy's Locker Room Plumbing Work	09/16/2024	759.00	
	43861	High School Boy's Locker Room Plumbing Work	09/26/2024	1,527.50	
123153	JM Irrigation LLC				250.00
	73903	Shut Down of Irrigation System @ LES	09/19/2024	250.00	
123154	Johnstone Supply				1,917.32
	S101737023.001	LES Maintenance Supplies	09/24/2024	572.37	
	S101737023.002	LES Maintenance Supplies	09/25/2024	1,335.53	
	S101738911.001	HS Maintenance Supplies	10/01/2024	9.42	
123155	Jostens				915.95
	34825211	High School Diploma Covers	09/28/2024	915.95	
123156	JW Pepper & Son, Inc				1,128.92
	366725047	High School Choir Music	09/16/2024	187.79	
	366728452	High School Choir Music	09/16/2024	172.20	
	366729185	High School Choir Music	09/16/2024	37.50	
	366653710	LES Choir Music	08/29/2024	204.24	
	366657754	LES Choir Music	08/29/2024	73.75	
	366743008	LES Choir Music	09/19/2024	57.50	
	300250175	LES Music Class Supplies (Mrs. Kerback)	09/12/2024	312.96	
	366763537	LES Music Class Supplies (Mrs. Leonard)	09/24/2024	82.98	
123157	K-Log, Inc				1,180.36
	24-330483-1	Jr High Front Office Table	09/19/2024	1,180.36	
123158	Kriha Boucek LLC				2,389.00
	7335	Special Education Legal Fees through 9.30.24	10/04/2024	2,389.00	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
123159	LessonPix, Inc			388.80
	12154	LessonPix Group User Licenses	10/10/2024	388.80
123160	Lexia Learning Systems LLC			2,376.00
	8225150	Lexia CORE5 Reading/Powerup Literacy Student Subscription Renewal thru 9/30/25	09/24/2024	2,376.00
123161	Linden Oaks Tutoring Services			604.50
	L202-244	JH Tutoring Service 9/3/24-9/18/24	09/30/2024	362.70
	L202-245	HS Tutoring Service 9/17/24-9/27/24	09/30/2024	241.80
123162	Lisle Automotive & Tire			384.88
	37756	Vehicle Repairs/Maintenance - CV	10/01/2024	76.98
	37766	Vehicle Repairs/Maintenance - Bus #15	10/04/2024	76.95
	37781	Vehicle Repairs/Maintenance - WV 278	10/11/2024	230.95
123163	Lisle Elementary School			476.00
	1st Grade Field Trip	Johansen Farms	10/18/2024	476.00
123164	Lisle High School Activity			3,830.00
	CAMPS	Snap! Mobile Registration fees	09/24/2024	1,360.50
	Entry Fee	IC8 Boys & Girls Golf Conference Meet	09/23/2024	240.00
	Entry Fee	IHSA Girls Regional Golf Tournament	10/01/2024	300.00
	Entry Fee	2024 Class A Boys Golf Regional	10/02/2024	240.00
	Taco Dale	Parent/Teacher Conferences Dinner	10/10/2024	809.50
	National University	Anatomy Field Trip Fee - FISH Program	10/29/2024	50.00
	CAMPS	Snap! Mobile Registration fees	10/18/2024	830.00
123165	Lisle-Woodridge Fire District			1,050.00
	22334	EMS Stand-by for HS Football Game on 9.13.24	09/16/2024	490.00
	22341	EMS Stand-by for HS Football Game on 9.27.24	10/08/2024	560.00
123166	Math Learning Center			405.00
	INV62203	Kindergarten Curriculum Supplies	09/24/2024	405.00
123167	Menta Academy Midway			7,694.00
	SESINV-041363	Intensive Tuition September 2024	09/30/2024	7,694.00

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
123168	NCS Pearson, Inc			1,138.42
	26975896	Psychologists Evaluation Forms	10/07/2024	1,057.67
	26785495	LES Speech Supplies for Stacey Martin	09/19/2024	80.75
123169	NEUCO Inc			518.17
	8009134	Jr High Maintenance Supplies	09/09/2024	527.52
	8027825	Jr High Maintenance Supplies	09/17/2024	492.92
	8078373	High School Maintenance Supplies	10/10/2024	25.25
	8080811	Credit - Jr High Maintenance Supplies	10/11/2024	-527.52
123170	Neuqua Valley High School			300.00
	JV Team Registration	2024 Neuqua Valley Division C Science Olympiad Invitational Tournament	12/07/2024	150.00
	Varsity Team	2024 Neuqua Valley Division C Science Olympiad Invitational Tournament	12/07/2024	150.00
123171	New Connections Academy			7,271.40
	15979	September 2024 Tuition	09/30/2024	7,271.40
123172	NextEra Energy Services			611.83
	G400655100324	Gas Billing 9/1/2024-9/30/2024	10/07/2024	611.83
123173	Nicor Gas			718.00
	52-99-70-1000 5	HS Gas Billing 9/1/24-10/1/24	10/01/2024	718.00
123174	Nicor Gas			654.07
	80-02-42-1000 9	JH Gas Billing 9/1/24-10/1/24	10/01/2024	654.07
123175	Nicor Gas			289.25
	01-00-26-6293 8	LES Gas Billing 9/1/24-10/1/24	10/01/2024	289.25
123176	Nicor Gas			204.75
	38-91-42-1000 0	SES Gas Billing 9/1/24-10/1/24	10/01/2024	204.75
123177	Nicor Gas			248.47
	58-91-42-1000 8	SES Gas Billing 9/1/24-10/1/24	10/01/2024	248.47
123178	Northwest Lawn and Power			52.99
	521149	Grounds Supplies (reissue)	06/26/2024	52.99
123179	Oak Brook Mechanical			3,660.00
	40357	LES HVAC Repairs	10/02/2024	3,660.00

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
123180	O'Leary, Cindy			308.00	
	<i>Lisle Jr High</i>	<i>Softball Assigning Fees</i>	<i>09/16/2024</i>	<i>70.00</i>	
	<i>Lisle Jr High</i>	<i>Baseball Assigning Fees</i>	<i>09/16/2024</i>	<i>238.00</i>	
123181	Ombudsman Educational			1,800.00	
	<i>INV-000006867</i>	<i>September 2024 Tuition</i>	<i>09/30/2024</i>	<i>1,800.00</i>	
123182	Open Up Resources			2,304.00	
	<i>INV-39340</i>	<i>LES Teacher ELA Curriculum</i>	<i>08/19/2024</i>	<i>1,104.00</i>	
	<i>INV-38232</i>	<i>LES Virtual PLC Meeting PD</i>	<i>07/24/2024</i>	<i>1,200.00</i>	
123183	Optima Plumbing Supply LLC			322.14	
	<i>1258</i>	<i>High School Maintenance Supplies</i>	<i>10/17/2024</i>	<i>322.14</i>	
123184	Parkland Preparatory Academy,			1,325.20	
	<i>6439</i>	<i>September 2024 Tuition</i>	<i>09/30/2024</i>	<i>1,325.20</i>	
123185	Paul H. Brookes Publishing Co,			499.90	
	<i>1296637</i>	<i>ASQ Annual Subscription Renewals</i>	<i>10/01/2024</i>	<i>499.90</i>	
		<i>11/1/24-10/31/25</i>			
123186	Pepper Construction			10,579.38	
	<i>2400750004</i>	<i>Billing #4 - LES Office Renovations</i>	<i>10/23/2024</i>	<i>10,579.38</i>	
		<i>through October 15, 2024</i>			
123187	Pepper Construction			326,991.24	
	<i>2200760008</i>	<i>Billing #6 - Jr High Additions &</i>	<i>10/23/2024</i>	<i>326,991.24</i>	
		<i>Renovations through October 15,</i>			
		<i>2024</i>			
123188	Polar Electro, Inc			700.00	
	<i>331719715</i>	<i>High School GoFit License</i>	<i>09/27/2024</i>	<i>350.00</i>	
	<i>331719798</i>	<i>Jr High GoFit License</i>	<i>09/27/2024</i>	<i>350.00</i>	
123189	Powerone Supply, Inc			2,064.00	
	<i>14247</i>	<i>CO Maintenance Supplies</i>	<i>09/19/2024</i>	<i>2,064.00</i>	
123190	Quality Plus Services Corp			1,550.00	
	<i>301</i>	<i>Refinish Gym Floor at LJHS</i>	<i>10/17/2024</i>	<i>1,550.00</i>	
123191	Quinlan & Fabish Music			4,136.08	
	<i>15588136</i>	<i>HS Band Instrument Repairs</i>	<i>06/27/2024</i>	<i>142.00</i>	
	<i>15588150</i>	<i>HS Band Instrument Repairs</i>	<i>06/27/2024</i>	<i>159.50</i>	
	<i>15588164</i>	<i>HS Band Instrument Repairs</i>	<i>06/24/2024</i>	<i>132.00</i>	
	<i>15588165</i>	<i>HS Band Instrument Repairs</i>	<i>06/24/2024</i>	<i>114.50</i>	

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
123191	Quinlan & Fabish Music		4,136.08
15588168	HS Band Instrument Repairs	06/19/2024	139.00
15588170	HS Band Instrument Repairs	06/20/2024	97.00
15588175	HS Band Instrument Repairs	06/24/2024	114.50
15588178	HS Band Instrument Repairs	06/25/2024	165.05
15588184	HS Band Instrument Repairs	06/19/2024	174.97
15595184	HS Band Instrument Repairs	06/19/2024	97.00
15813569	HS Band Instrument Repairs	09/06/2024	72.00
15884586	HS Band Instrument Repairs	09/16/2024	103.12
15884587	HS Band Instrument Repairs	09/06/2024	104.00
15902228	HS Band Instrument Repairs	09/23/2024	160.00
15958936	HS Band Instrument Repairs	09/30/2024	112.00
15782562	HS Band Supplies	08/07/2024	81.50
15798970	HS Band Supplies	08/13/2024	40.49
15798984	HS Band Supplies	08/13/2024	13.30
15804332	HS Band Supplies	08/14/2024	105.43
15823979	HS Band Supplies	08/20/2024	251.97
15824173	HS Band Supplies	08/20/2024	59.96
15836364	HS Band Supplies	08/23/2024	138.93
15824002	HS Band Supplies	08/20/2024	201.93
15979398	HS Band Supplies	09/30/2024	483.87
15983043	HS Band Supplies	10/01/2024	36.99
15987113	HS Band Supplies	10/02/2024	29.99
15991361	HS Band Supplies	10/03/2024	168.11
15991613	HS Band Supplies	10/03/2024	54.00
15995361	HS Band Supplies	10/04/2024	145.94
16000962	HS Band Supplies	10/07/2024	7.19
15588482	LES Band Instrument Repairs	06/14/2024	129.50
15588475	LES Band Instrument Repairs	06/14/2024	112.00
15902226	LES Band Instrument Repairs	09/17/2024	120.50
15987167	LES Band Supplies	10/02/2024	67.84

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
123192	R&D Tree Services Corporation	1,400.00
	24020 <i>Jr High Tree Removal</i> 09/24/2024	1,400.00
123193	Riedy's Tee Time, Inc	1,368.00
	49 <i>Boys/Girls Golf Practice Rounds Fall 10/10/2024</i>	372.00
	50 <i>Boys/Girls Golf Practice Rounds Fall 10/31/2024</i>	996.00
123194	S.E.A.L. South, Inc	4,923.40
	8815 <i>September 2024 Billing</i> 09/30/2024	4,923.40
123195	Saban's Carpet Care	1,780.00
	24930 <i>Blind Repairs at LES</i> 10/01/2024	1,780.00
123196	Scholastic INC (MAGAZINE)	7,308.42
	M7482873 2 <i>24-25 Elementary School Magazine Subscriptions</i> 09/03/2024	6,719.01
	M7543936 <i>24-25 High School Magazine Subscriptions</i> 09/17/2024	589.41
123197	School Association for Special	939,477.20
	1002400671 <i>FY24 1:1 Bus Aide User Fee</i> 06/30/2024	1,548.20
	1002500054 <i>FY25 Supported Medical Needs Tuition Prebill</i> 08/22/2024	51,079.00
	1002500061 <i>FY25 Transition Tuition Prebill</i> 08/22/2024	122,880.00
	1002500085 <i>FY25 Pathways Tuition Prebill</i> 08/22/2024	119,600.00
	1002500106 <i>FY25 Structured Learning Environment Tuition Prebill</i> 08/22/2024	644,370.00
123198	School Nurse Supply, Inc.	137.22
	1022281-IN <i>Jr High Nurse Supplies</i> 09/19/2024	137.22
123199	School Specialty, LLC	1,025.66
	308104632885 <i>Jr High School Supplies</i> 09/26/2024	479.78
	308104638448 <i>LES Art Supplies (Mr. Campian)</i> 10/07/2024	545.88
123200	Schreiner, Corky	221.52
	CSCHREINER <i>2024 Boys Soccer Assignor Fee</i> 10/10/2024	221.52
123201	SEAL of Illinois Inc	13,223.20
	12806 <i>September 2024 Billing</i> 09/30/2024	13,223.20
123202	Special Education Systems,	6,311.20
	SYSINV-015929 <i>Special Ed Transportation September 2024 (C.O.R.E.)</i> 09/30/2024	4,733.40

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
123202	Special Education Systems, SYSINV-015931 <i>Life Skills Transportation September 09/30/2024 2024 (C.O.R.E.)</i>	6,311.20 1,577.80
123203	Staples Business Advantage 6014392061 <i>High School Custodial Supplies 10/15/2024</i> 6014392064 <i>High School Custodial Supplies 10/15/2024</i> 6014392063 <i>Jr High Custodial Supplies 10/15/2024</i> 6012852541 <i>LES Custodial Supplies 09/16/2024</i> 6013479980 <i>LES Custodial Supplies 10/01/2024</i> 6013754360 <i>Credit - LES Custodial Supplies 10/04/2024</i> 6014052535 <i>LES Custodial Supplies 10/09/2024</i> 6014471224 <i>Kindergarten Art Supplies 10/16/2024</i>	3,281.17 1,307.88 66.42 706.57 626.99 59.47 -59.47 491.74 81.57
123204	Sunbelt Rentals, Inc 159492977-0001 <i>High School Equipment Rental 09/17/2024</i> 159512804-0001 <i>High School Equipment Rental 09/17/2024</i>	471.50 340.40 131.10
123205	Super Duper Publications 2937916A <i>LES HearBuilder Subscription 10/07/2024 Renewal</i>	299.00 299.00
123206	The Fitness Connection 08302474 <i>Jr High Wellness Center Equipment 08/30/2024 Repairs</i> 56423 <i>High School Triannual Preventative 09/05/2024 Maintenance Agreement</i> 56582 <i>High School Wellness Center 10/07/2024 Repairs</i>	2,274.67 1,281.92 600.00 392.75
123207	Varsity Tutors for Schools LLC INV-11164 <i>Tutoring 9/23/24-5/23/25 09/06/2024</i>	5,600.00 5,600.00
123208	Vista Higher Learning SI305934 <i>High School Spanish Teacher 09/03/2024 Supplies</i>	164.00 164.00
123209	Walker, Kathleen ADEW <i>Refund for Chromebook Charger 09/13/2024</i>	30.00 30.00
123210	Warehouse Direct 5810984-0 <i>District Office Supplies 10/17/2024</i>	205.10 205.10
123211	West Music Company Inc SI2444291 <i>LES Music Classroom Supplies 09/12/2024</i>	450.76 450.76

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
123212	Westway Coach, Inc			135,406.48
	TRINV1003204	September 2024 Transportation (Acct 00180)	09/30/2024	134,106.48
	RTINV1003203	September 2024 Attendance Bonus (Acct 00180)	09/30/2024	1,300.00
123213	WEX Health, Inc			194.25
	0002025073-IN	FSA Monthly Admin Fee	09/30/2024	194.25
123214	Xperience Cheer LLC			2,700.00
	2413793	High School Cheer Choreography	09/05/2024	2,700.00
9000051848	Buchholz, Marilyn			54.27
	MBUCHHOLZ	Reimbursement - Mileage 8.30.24-9. 27.24	09/27/2024	54.27
9000051849	Cassells, Haley			69.00
	HCASSELLS	Reimbursement - NFHS Learning Center - Fundamentals of Coaching PD	08/19/2024	69.00
9000051850	Collins, Luke			183.00
	LCOLLINS	Reimbursement - Under Armour/TPS Sports - Coach Gear	10/09/2024	183.00
9000051851	Compass Group USA, Inc dba			95,417.57
	6633700004	Food Service August 2024	09/04/2024	35,179.84
	6633700007	Food Service September 2024	10/01/2024	60,098.98
	6633700006	Box Lunches for New Staff Training 8.9.24	09/30/2024	138.75
9000051852	Dillard, Cory			23.12
	CDILLARD	Reimbursement - Walmart - Laminating Sheets	08/30/2024	23.12
9000051853	Engler, Jennifer R			322.97
	JENGLER	Reimbursement - Amazon - Wireless iPhone Microphone, Video Microphone, Phone Cage & Wireless Microphone Adapter	09/17/2024	180.97
	JENGLER	Reimbursement - Procam Rentals - Camera Rental	10/15/2024	142.00
9000051854	Fitzgerald, Karen			171.67
	KFITZGERALD	Reimbursement - Mariano's - Beverages for Parent/Teacher Conferences 10/10/24	09/23/2024	20.95
	KFITZGERALD	Reimbursement - Costco - Food for Pride of Lions/Faculty Meeting	09/30/2024	120.75
	KFITZGERALD	Reimbursement - Costco - Cookies for Parent/Teacher Conferences	10/10/2024	29.97

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
9000051855	Glavach, Jessica			142.38
	<i>JGLAVACH</i>	<i>Reimbursement - Formative Subscription 9/23/24-9/23/25</i>	<i>09/23/2024</i>	<i>142.38</i>
9000051856	Grau, Jason			125.00
	<i>JGRAU</i>	<i>Reimbursement - Generation's Genius - 1 Year Science Subscription</i>	<i>08/29/2024</i>	<i>125.00</i>
9000051857	Hardy, Venessa			52.48
	<i>VHARDY</i>	<i>Reimbursement - Joann - Art Supplies</i>	<i>08/29/2024</i>	<i>52.48</i>
9000051858	Hawley, Ashley			190.96
	<i>AHAWLEY</i>	<i>Reimbursement - NCTM Conference 9/26-9/28 at McCormick Place</i>	<i>09/26/2024</i>	<i>190.96</i>
9000051859	Himes, Petrarca & Fester, Chtd			1,953.00
	<i>50429</i>	<i>Legal Fees through 9.30.24</i>	<i>10/01/2024</i>	<i>1,953.00</i>
9000051860	Irvine, Karin			40.87
	<i>KIRVINE</i>	<i>Reimbursement - Mileage to/from Wilmington High School - ICE Counselors</i>	<i>09/24/2024</i>	<i>40.87</i>
9000051861	Meyer, Kendra			56.55
	<i>KMEYER</i>	<i>Reimbursement - Mileage to/from NIU - State Articulation</i>	<i>09/13/2024</i>	<i>56.55</i>
9000051862	New Direction Solutions, LLC			7,473.00
	<i>21027536</i>	<i>Speech Language Pathologist 9/9/24-9/13/24</i>	<i>09/15/2024</i>	<i>1,410.00</i>
	<i>21033566</i>	<i>Speech Language Pathologist 9/18/24-9/20/24</i>	<i>09/22/2024</i>	<i>1,057.50</i>
	<i>21034384</i>	<i>Speech Language Pathologist 9/4/24-9/6/24</i>	<i>09/29/2024</i>	<i>1,057.50</i>
	<i>21037256</i>	<i>Speech Language Pathologist 9/23/24-9/27/24</i>	<i>09/29/2024</i>	<i>1,410.00</i>
	<i>21042980</i>	<i>Speech Language Pathologist 9/30/24-10/2/24</i>	<i>10/06/2024</i>	<i>705.00</i>
	<i>21022398</i>	<i>Speech Language Pathologist 8/23/24</i>	<i>09/08/2024</i>	<i>423.00</i>
	<i>21022427</i>	<i>Speech Language Pathologist 8/27/24-8/30/24</i>	<i>09/08/2024</i>	<i>1,410.00</i>
9000051863	Odeh, Aya			3,230.50
	<i>19</i>	<i>Speech Services @ Kindi Academy 9/1/24-9/30/24</i>	<i>10/09/2024</i>	<i>3,230.50</i>
9000051864	Sanko, April			55.00
	<i>ASANKO</i>	<i>Reimbursement - Prairieview Golf Club - Girls Golf Sectional Entry Fee</i>	<i>10/07/2024</i>	<i>55.00</i>

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Lisle CUSD 202

Accounts Payable Run: 10/28/2024 October 2024 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
9000051865	SBC Waste Solutions	1,607.60
	449875 <i>High School Trash/Recycle 09/30/2024</i>	520.00
	449876 <i>Jr High Trash/Recycle/Yard Waste 09/30/2024</i>	677.60
	449877 <i>LES Trash/Recycle 09/30/2024</i>	330.00
	449880 <i>SES Trash/Recycle 09/30/2024</i>	80.00
9000051866	Schalk, Trent J	14.34
	<i>TSCHALK Reimbursement - Mileage to/from 09/27/2024</i>	14.34
	<i>IETL Workshop - Oakbrook IL</i>	
9000051867	Sunrise Communications, Inc	350.00
	4024 <i>Videography Services for School 10/02/2024</i>	350.00
	<i>Board Meeting 9.23.24</i>	
9000051868	Village of Lisle	23,532.21
	1064 <i>Prescient Solutions 09/20/2024</i>	14,561.63
	1065 <i>Monthly Rent - November 2024 09/20/2024</i>	4,279.00
	1070 <i>Police Services - High School 09/20/2024</i>	1,827.50
	<i>Sporting Events 9/3-9/13</i>	
	1074 <i>Police Services - High School 09/24/2024</i>	277.08
	<i>Sporting Event 9/13</i>	
	<i>REFUND Impact Fees 2625 Wellington 10/22/2024</i>	2,587.00
	<i>Avenue</i>	
Regular Checks:	128 1739960.55	
ACH Checks:	21 135065.49	
Wire Transfers:	0 0.00	
Total:	149 1,875,026.04	

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Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$1,302,569.58	\$0.00	\$0.00	1302569.58
20 - Operations & Maintenance	\$91,336.77	\$0.00	\$0.00	91336.77
40 - Transportation	\$143,549.07	\$0.00	\$0.00	143549.07
60 - Capital Projects	\$337,570.62	\$0.00	\$0.00	337570.62

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Lisle CUSD 202

Accounts Payable Run: 09/05/2024 Imprest 9.5.24

R - Regular Run Type

Check Number	Name	Net Check Amt
10449	AT&T: Acct 430-0 630968597608 Phone Service 07/29/24-08/28/24 08/28/2024	119.46 119.46
10450	AT&T: Acct 680 0200823905 District VOIP Charges 08/19/24-09/18/24 08/19/2024	568.83 568.83
10451	AT&T: Acct 927 4390233909 Internet Service 08/19/24-09/18/24 08/19/2024	1,396.70 1,396.70
10452	AT&T: Mobility 826906947X0901202 Phone Service 07/24/24-08/23/24 08/23/2024	117.50 117.50
10453	Secretary of State 1420 DE Drivers Ed License Plate Renewal 01/01/2024	10.00 10.00
10454	T-Mobile for Government 970563340 Empower Ed Hot Spot Program 08/22/2024 07/21/24-08/20/24	48.54 48.54
10455	WEX Bank 99396470 Fuel Charges August 2024 08/31/2024	1,234.85 1,234.85

Regular Checks:	7	3495.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	7	3,495.88

Accounts Payable Run: 09/11/2024 Imprest 9.11.24

R - Regular Run Type

Check Number	Name	Net Check Amt
10456	Lockport District 91 Jr High Girls Softball IESA Regional Umpire Fee Split 09/11/2024	65.00 65.00

Regular Checks:	1	65.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	1	65.00

Accounts Payable Run: 09/13/2024 Imprest 9.13.24

R - Regular Run Type

Check Number	Name	Net Check Amt
10457	Saratoga CCSD 60C JH Girls Softball IESA Softball Regional Umpire Fee 09/13/2024 9.14.24	65.00 65.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/13/2024 Imprest 9.13.24

R - Regular Run Type

Check Number	Name		Net Check Amt
Regular Checks:	1	65.00	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	65.00	

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$228.87	\$0.00	\$0.00	228.87
20 - Operations & Maintenance	\$3,207.55	\$0.00	\$0.00	3207.55
40 - Transportation	\$189.46	\$0.00	\$0.00	189.46

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 28, 2024

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	123036	and Ending	123036
PAYROLL ACH DEPOSIT	Beginning	9000050923	and Ending	9000051215
	Beginning	9000051246	and Ending	9000051544
	Beginning	9000051847	and Ending	9000051847

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,706,463.80
OPERATIONS & MAINTENANCE	\$ 107,405.57
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 4,730.89
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u>\$ 1,818,600.26</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll 09/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000050923	Buchholz, Marilyn	000	2,437.74	1,529.19
9000050924	Engler, Jennifer R	000	5,089.42	3,352.34
9000050925	Filipiak, Keith	000	9,636.92	5,259.26
9000050926	Hinton, Jeffery	000	4,611.00	2,610.70
9000050927	Kempfer-Kotalik, Linda	000	8,880.17	4,242.46
9000050928	Law, Jennifer S	000	7,545.83	5,133.58
9000050929	McCormick, Jennifer	000	2,295.06	676.72
9000050930	Metoyer, Marielle	000	2,520.39	1,563.89
9000050931	Navarro, Lawrence M	000	2,446.72	1,592.11
9000050932	Rich, Mary Beth	000	3,631.38	2,438.50
9000050933	Rohlicek, Daniel	000	2,526.01	1,696.86
9000050934	Schaefer, Cheryl	000	3,181.59	1,779.30
9000050935	Schalk, Trent J	000	3,443.46	2,070.59
9000050936	Tsamis, Anna	000	3,986.34	1,502.27
9000050937	Van Volkenburg, Nancy L	000	3,546.12	2,287.47
9000050938	Weissinger, Derek C	000	2,818.68	1,767.26
9000050939	Wilkinson, David	000	7,431.50	4,220.25
9000050940	Anderson, Erik D	100	4,073.96	3,345.62
9000050941	Anderson, Herbert	100	5,067.18	3,801.63
9000050942	Bamboate, Darius	100	4,279.71	3,221.05
9000050943	Brady, Jennifer L	100	3,827.04	3,002.73
9000050944	Buchelt, Jordan	100	1,071.37	812.92
9000050945	Burdett, Paul	100	2,220.93	1,369.81
9000050946	Bylsma, Nathan	100	4,814.67	3,537.32
9000050947	Bylsma, Svea	100	5,014.25	3,622.26
9000050948	Cerveney, Melissa	100	3,456.67	2,957.59
9000050949	Chandhok, Mona A	100	3,374.38	2,786.05
9000050950	Clarke, Jeannette	100	4,073.96	3,145.79
9000050951	Cracco, Catherine	100	1,983.20	1,442.90
9000050952	Czyl, Maureen	100	1,297.44	866.75
9000050953	Davis, John	100	6,543.01	4,914.93
9000050954	Derby, Michelle	100	3,950.50	2,585.32

Payroll Run Check Listing for Board

Payroll 09/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000050955	Dillard, Cory	100	5,629.45	4,259.19
9000050956	Dodge, Cynthia	100	1,100.18	801.83
9000050957	Duran, Sonia	100	3,168.63	2,500.59
9000050958	Ebert, Martine	100	1,086.98	909.26
9000050959	Ewald, Megan	100	5,175.00	3,865.62
9000050960	Ferenzi, Daniella	100	1,601.31	1,269.69
9000050961	Finn, Matthew	100	1,045.44	657.17
9000050962	Fitzgerald, Karen	100	2,371.58	639.36
9000050963	Gansberg, Michele	100	1,270.73	805.51
9000050964	Gieschen, Ashley	100	971.37	806.96
9000050965	Glavach, Jessica	100	3,942.24	2,879.98
9000050966	Gumina, Scott	100	5,555.39	3,756.63
9000050967	Hall, Jacqueline	100	1,498.47	974.23
9000050968	Hamann, Kelly	100	4,073.96	1,489.34
9000050969	Hamilton, Mary Pat	100	1,042.11	666.04
9000050970	Hardy, Venessa	100	5,270.63	3,405.79
9000050971	Hawley, Ashley	100	2,654.25	2,013.40
9000050972	Hochstetter, Judith	100	1,674.89	1,163.40
9000050973	Holmes, Steven	100	2,329.59	1,699.09
9000050974	Honzel, Robin	100	5,061.58	1,972.24
9000050975	Irvine, Karin	100	7,388.69	4,590.76
9000050976	Jaegle, Christine A	100	4,394.93	3,115.12
9000050977	Jaegle, Ronald	100	5,654.15	3,516.17
9000050978	Jenkins, David A	100	2,151.39	1,549.88
9000050979	Jensen, Christine	100	4,230.32	3,599.77
9000050980	Kehoe, Debra	100	5,061.58	3,678.81
9000050981	Kern, Erin	100	4,452.53	3,147.35
9000050982	Korienek, Caitlin	100	3,777.65	2,731.54
9000050983	LaScala, Mark	100	4,938.13	3,443.70
9000050984	Maldre, Sarah	100	4,641.85	3,217.86
9000050985	Marcum, Thomas C	100	5,425.58	4,403.57
9000050986	Martinez, Brian	100	1,960.11	1,428.59

Payroll Run Check Listing for Board

Payroll 09/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000050987	Martzolf, Eric	100	7,883.33	6,263.23
9000050988	Meyer, Kendra	100	4,814.67	2,925.05
9000050989	Milinki, Jennifer	100	4,986.62	3,598.67
9000050990	Multhaupt, Courtney	100	5,933.96	4,539.60
9000050991	Musbach, Darlene	100	5,289.21	3,372.91
9000050992	Novak, Emily	100	4,600.69	2,573.95
9000050993	Nudera, Linda	100	3,647.50	2,584.19
9000050994	Ogan, Elizabeth	100	5,061.58	3,961.62
9000050995	O'Hara, James	100	4,361.63	3,386.61
9000050996	Palatine, Kayla	100	325.00	284.05
9000050997	Pereshliuha, Mariya	100	1,018.35	663.30
9000050998	Perez, Kevin E	100	3,909.38	3,004.23
9000050999	Perretta, Mia	100	4,650.08	3,450.75
9000051000	Polinski, Michael	100	3,539.00	2,556.88
9000051001	Pomatto-Zimmerman, Jennifer	100	5,467.21	4,420.35
9000051002	Provenzano, Lisa	100	1,315.16	847.69
9000051003	Renguso, Amy	100	4,155.86	3,048.64
9000051004	Sanko, April	100	5,876.35	4,075.76
9000051005	Schmidt, Holly	100	716.03	574.92
9000051006	Schwartz, Rebecca	100	5,489.53	4,060.62
9000051007	Shum, Joanna	100	3,827.04	2,556.59
9000051008	Smith, Justin	100	4,666.51	3,653.65
9000051009	Steben, James	100	6,213.80	4,781.03
9000051010	Stelk, Scott	100	2,131.88	1,059.88
9000051011	Stellmacher, James M	100	4,641.83	3,640.83
9000051012	Strietelmeier, Katelyn	100	3,530.74	2,804.71
9000051013	Thome, Nicholas	100	2,305.60	1,164.93
9000051014	Van Dyke, Lisa	100	2,360.09	1,703.15
9000051015	Wolak, Brandon P	100	2,191.16	1,607.94
9000051016	Woyna, Eric	100	4,100.21	2,897.02
9000051017	Woyna, Patrick	100	4,148.03	2,424.09
9000051018	Alexander, Jarvis	200	935.81	686.09

Payroll Run Check Listing for Board

Payroll 09/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051019	Barr, Matthew	200	901.98	579.11
9000051020	Blatchley, Monica	200	5,012.19	958.49
9000051021	Bossenga, Emmy	200	4,732.38	3,016.03
9000051022	Braun, Katherine	200	3,761.22	2,745.95
9000051023	Broadus, Gretchen	200	3,991.63	3,325.22
9000051024	Byrne, Sharon	200	4,065.69	3,413.31
9000051025	Callaghan, Margaret	200	2,117.21	1,746.41
9000051026	Carr, Kristen	200	3,703.58	2,743.10
9000051027	Cerny, Marie	200	3,396.08	2,865.33
9000051028	Cerveney, Karen	200	3,909.38	2,863.91
9000051029	Chiappetta, Rebecca	200	1,790.05	1,572.98
9000051030	Dooley, Tara	200	1,155.57	755.46
9000051031	Erickson, Tor	200	4,770.71	3,613.76
9000051032	Fleischer, Daniel	200	909.83	692.76
9000051033	Gomez, Benigno	200	2,037.54	1,402.56
9000051034	Grau, Jason	200	4,197.42	3,258.01
9000051035	Halfman, Emma	200	1,234.53	1,077.80
9000051036	Hazard, Jean	200	1,192.30	817.55
9000051037	Heap, Emily J	200	3,250.92	2,625.48
9000051038	Joy, Emma P	200	2,344.27	1,393.20
9000051039	Kearney, David	200	6,811.67	4,620.30
9000051040	Keigher, Natalie	200	4,592.96	3,334.24
9000051041	Kim, Paul	200	5,390.77	3,686.76
9000051042	Klepper, Mary	200	3,539.00	2,692.02
9000051043	Lemke, Nanette	200	1,132.38	765.43
9000051044	Leon, Miyax	200	2,997.82	2,457.51
9000051045	Lima, Valerie	200	1,280.79	845.67
9000051046	Lipinski, Ellen	200	2,528.72	1,842.94
9000051047	Lumsden, Jason	200	4,156.25	3,206.52
9000051048	Marriner, Carmen M	200	1,373.82	853.61
9000051049	McIntyre, Celeste	200	4,485.45	3,336.73
9000051050	McLear, Robert, IV	200	4,663.17	3,668.00

Payroll Run Check Listing for Board

Payroll 09/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051051	McMahon, Rebecca	200	1,520.93	952.86
9000051052	Miller, Jaime	200	3,543.09	2,645.77
9000051053	Nelson, Kelli	200	5,300.77	3,857.09
9000051054	Norwood, Lindsay	200	4,453.67	3,424.75
9000051055	Oros, Natalie	200	4,238.54	3,077.72
9000051056	Park, Aimee	200	4,787.13	3,402.49
9000051057	Parra, Ashley	200	3,374.38	2,555.50
9000051058	Pilon, Erica	200	5,096.14	3,723.93
9000051059	Pivek, Elena	200	3,950.52	3,039.08
9000051060	Ptak, Jeff R	200	2,600.28	1,766.46
9000051061	Purtell, Maggie	200	2,713.92	2,262.69
9000051062	Rankin, Chrysan	200	3,036.95	2,405.50
9000051063	Reband, Jennifer	200	4,971.03	3,683.00
9000051064	Sauer, Mary	200	3,942.24	3,106.15
9000051065	Schindler, Dorene	200	1,008.50	735.05
9000051066	Schmidt, Michael	200	7,036.82	4,967.39
9000051067	Schraub, Daniel	200	5,399.01	4,005.01
9000051068	Seastrom, Tamela	200	2,125.04	1,200.64
9000051069	Sergeant, Andrew H	200	2,219.83	1,599.19
9000051070	Slowiak, Vincent	200	4,279.71	2,856.14
9000051071	Smid, Jason	200	4,073.95	2,978.97
9000051072	Stevens, Patricia	200	5,445.03	3,919.92
9000051073	Twaddle, Debra	200	1,176.62	724.92
9000051074	Weissinger, Zachary T	200	1,997.52	1,287.81
9000051075	Wiertel, Jason	200	5,300.27	4,067.81
9000051076	Altic, Megan	300	4,032.79	2,824.14
9000051077	Baker, Hannah	300	4,606.82	3,557.77
9000051078	Barker, Eric	300	3,456.67	2,838.74
9000051079	Barnett, Sophie	300	2,176.88	1,764.01
9000051080	Bell, Courtney	300	1,226.72	754.74
9000051081	Bonini, Susan	300	1,306.66	739.62
9000051082	Campian, James, JR	300	3,374.38	2,355.12

Payroll Run Check Listing for Board

Payroll 09/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051083	Carlson, Susan M	300	1,400.88	1,098.59
9000051084	Chavez, Daniel	300	1,778.62	1,263.21
9000051085	Clavelli, Lauren	300	3,818.78	2,667.32
9000051086	Collins, Courtney	300	3,127.50	2,447.44
9000051087	Cornyn, Mary Beth	300	596.70	477.24
9000051088	Cyrus, Richard	300	5,884.60	3,485.74
9000051089	Cyrus, Tonia	300	3,777.65	2,082.69
9000051090	Dahleen, Shayla	300	3,456.67	2,650.24
9000051091	Davis, Brianne	300	4,724.15	3,646.38
9000051092	Davis, Courtney	300	2,399.08	1,777.32
9000051093	Dawson, Rachel	300	4,140.86	2,927.46
9000051094	Dineen-Hendricks, Kathleen	300	3,737.07	2,734.64
9000051095	Dorsch, Rachael	300	2,117.21	1,740.69
9000051096	Downs, Jakeda	300	825.81	686.44
9000051097	DuBois, Heidi	300	3,580.13	2,711.41
9000051098	Edman, Kelly A	300	2,288.44	1,224.70
9000051099	Elting, Teresa	300	1,037.85	777.31
9000051100	Emde, John C, II	300	2,974.49	1,178.28
9000051101	Gibson, Kayla	300	3,571.90	2,765.59
9000051102	Gilbert, Jennifer	300	3,250.92	2,578.04
9000051103	Gilligan, Annabel	300	2,057.54	1,744.72
9000051104	Hall, Krystal	300	1,433.33	1,223.95
9000051105	Han, Jieun	300	3,366.15	2,539.96
9000051106	Hausler, Linda	300	3,909.38	2,779.45
9000051107	Heindl, Samantha	300	3,333.21	2,374.73
9000051108	Heneghan, Dipti	300	1,068.20	854.20
9000051109	Hengle, Daniel	300	847.85	704.76
9000051110	Herrmann, Mary Jo	300	1,177.36	779.93
9000051111	Hicks, Dena	300	4,888.73	3,417.78
9000051112	Hill, Anna	300	2,637.79	1,851.30
9000051113	Horvath, Frank	300	1,960.11	1,472.24
9000051114	James, Lauren	300	3,283.82	2,534.90

Payroll Run Check Listing for Board

Payroll 09/13/2024

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051115	Jezyk, Anna	300	3,497.83	2,375.88
9000051116	Johnson, Alexandra	300	800.00	699.07
9000051117	Johnson, Diane	300	5,061.58	2,396.39
9000051118	Jung, Diane	300	1,321.43	774.39
9000051119	Karas, Monica	300	1,207.77	1,083.99
9000051120	Kerback, Patricia M	300	1,318.15	1,115.28
9000051121	Klepadlo, Scott E	300	4,292.08	2,938.36
9000051122	Klimes, Christy	300	4,814.67	3,449.21
9000051123	Kolacz, Jolanta	300	1,261.80	681.88
9000051124	Konior, Mandy	300	866.26	500.12
9000051125	Krestan, Kimberly S	300	1,087.42	858.60
9000051126	Lapham, Kathleen	300	4,592.43	3,580.18
9000051127	Larson, Richard W	300	2,604.12	1,909.61
9000051128	Lauten, Theresa	300	4,765.28	3,065.32
9000051129	Leonard, Arlene	300	5,061.58	3,708.15
9000051130	Lyell, Kelly	300	4,115.08	2,796.26
9000051131	MacNeille, Margaret A	300	2,236.54	1,812.19
9000051132	Maduzia, Vanessa	300	1,194.29	763.92
9000051133	Marino, Jillian	300	4,485.46	3,203.12
9000051134	Marovich, Haley	300	3,209.75	2,342.26
9000051135	Martin, Stacey	300	3,613.07	2,626.97
9000051136	Martinez-Alvear, Aldo	300	3,606.78	2,454.42
9000051137	Masa, Janelle	300	1,269.13	751.35
9000051138	Matteucci, Christina	300	2,117.21	1,710.71
9000051139	McCormick, Meredith	300	4,747.79	3,767.81
9000051140	Meister, Jennifer	300	3,703.58	2,860.42
9000051141	Meyer, Phillip	300	3,966.97	3,058.49
9000051142	Murphy, Trisha	300	3,703.58	2,454.62
9000051143	Nelson, Nicole	300	5,061.58	4,068.32
9000051144	Neustadt, Leslie	300	4,608.92	3,381.71
9000051145	O'Connor-Young, Sheri	300	1,916.61	1,413.16
9000051146	Ortiz, Carmen	300	2,204.46	1,501.75

Payroll Run Check Listing for Board

Payroll 09/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051147	O'Shea, Amy	300	4,312.61	2,948.09
9000051148	Pavilionis, Vincent	300	3,530.74	2,530.01
9000051149	Petrella, Kristin	300	3,409.09	2,755.10
9000051150	Polmanteer, Colette	300	3,785.92	2,407.31
9000051151	Poremba, Katherine	300	4,279.71	2,971.37
9000051152	Potempa, Tracey	300	3,950.50	3,078.66
9000051153	Pupillo, Lauren	300	3,984.30	2,917.26
9000051154	Remigio, Maria	300	4,856.34	3,423.22
9000051155	Reyes, Cathy M	300	1,262.17	737.66
9000051156	Rhoades, Kathleen E	300	3,703.58	2,738.35
9000051157	Rogers, Megan	300	3,448.45	2,710.35
9000051158	Rogus, Marissa	300	3,127.50	2,359.87
9000051159	Schlessinger, Lukas	300	3,497.83	2,233.27
9000051160	Schreiber Specca, Jill	300	6,459.71	4,694.20
9000051161	Schwarz, Jeanene	300	1,197.96	241.76
9000051162	Slade, Stephanie	300	3,209.75	2,433.48
9000051163	Smith, Brittny	300	2,715.96	2,516.61
9000051164	Smith, Elisa	300	4,641.82	3,376.39
9000051165	Soukup, Stephanie	300	3,209.75	2,113.23
9000051166	Stefani, Colleen	300	4,938.13	3,570.17
9000051167	Svejda, Michele	300	1,157.73	614.12
9000051168	Svoboda, Kathleen	300	2,518.42	2,060.72
9000051169	Toby, Maureen	300	3,744.71	2,835.29
9000051170	Todd, Adam	300	1,943.58	1,405.57
9000051171	Treadway, Katherine	300	3,703.58	2,616.83
9000051172	Tuzzolino, Victoria	300	3,662.04	2,784.00
9000051173	Weeks, Stacey	300	2,715.96	2,286.31
9000051174	Weissinger, Karla	300	1,186.73	856.79
9000051175	Witt, Elizabeth	300	2,475.25	2,165.30
9000051176	Wojcik, Jane	300	1,539.05	1,454.70
9000051177	Yaniz, Catherine	300	3,859.99	3,070.61
9000051178	Zulawski, Andrea S	800	2,117.21	1,677.10

Payroll Run Check Listing for Board

Payroll 09/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051179	Dillard, Daniel	700	1,152.22	964.07
9000051180	Anderson, Cathleen	800	1,458.33	1,374.18
9000051181	Angileri, Debra	800	465.00	402.93
9000051182	Benson, Mary Diane	800	656.37	533.03
9000051183	Clemmons, Jamie	800	1,316.83	1,243.07
9000051184	Crenshaw, Samuel, JR	800	1,316.83	1,150.92
9000051185	Daniels, Joyce	800	358.02	312.91
9000051186	Ducharme, Janet	800	906.37	752.17
9000051187	Flores, Paola	800	596.70	532.96
9000051188	Frigo, Scott	800	1,152.22	1,090.53
9000051189	Grace, Jalen	800	1,152.22	1,029.93
9000051190	Green, Patricia	800	77.50	72.54
9000051191	Holub, Nicole	800	823.02	762.61
9000051192	Hritz, Sara	800	658.41	575.45
9000051193	Irvine, Joshua	800	75.00	66.48
9000051194	Joya-Reyes, Alejandro	800	59.67	55.10
9000051195	Keeling, Daniel T	800	740.72	670.29
9000051196	Kwasneski, Heather	800	75.00	63.14
9000051197	Litney, Payton	800	1,152.22	1,007.03
9000051198	Lopez, Angel R	800	832.60	562.23
9000051199	Malinowski, Nicole	800	933.80	799.55
9000051200	Murray, Caitlin	800	1,786.84	1,399.53
9000051201	Page, Morgan	800	1,692.84	1,330.55
9000051202	Paige, Stephanie	800	270.00	235.97
9000051203	Putnam, Shannon	800	887.80	735.28
9000051204	Reif, James	800	823.02	719.32
9000051205	Ricchio, Anne Marie	800	3,621.25	2,459.86
9000051206	Rodriguez, Kelly	800	477.36	417.21
9000051207	Santoro, Angela Marie	800	310.00	266.71
9000051208	Schmidt, Oliver	800	1,152.22	1,064.07
9000051209	Scott, Casey	800	150.00	132.00
9000051210	Senesac, Kerry	800	750.00	631.42

Payroll Run Check Listing for Board

Payroll 09/13/2024

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051211	Smith, Stacy	800	596.70	521.51
9000051212	Stratton, Carolyn	800	697.50	592.95
9000051213	Visser, Marianne	800	955.84	800.25
9000051214	Wadas, Patricia	800	823.02	719.32
9000051215	Wong, Kevin David	800	120.00	104.88
			902,956.71	641,161.13

Payroll Run Check Listing for Board

Payroll 09/30/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
123036	Bailey, Charlotte	800	477.36	417.21
9000051246	Buchholz, Marilyn	000	2,437.74	1,529.19
9000051247	Engler, Jennifer R	000	5,089.42	3,352.34
9000051248	Filipiak, Keith	000	9,636.92	5,259.26
9000051249	Hinton, Jeffery	000	5,088.00	2,905.16
9000051250	Kempher-Kotalik, Linda	000	8,880.17	4,242.46
9000051251	Law, Jennifer S	000	7,545.83	5,133.58
9000051252	McCormick, Jennifer	000	2,295.06	676.72
9000051253	Metoyer, Marielle	000	2,520.39	1,563.89
9000051254	Navarro, Lawrence M	000	2,446.72	1,592.11
9000051255	Rich, Mary Beth	000	3,631.38	2,438.50
9000051256	Rohlicek, Daniel	000	2,641.70	1,769.24
9000051257	Schaefer, Cheryl	000	3,181.59	1,779.30
9000051258	Schalk, Trent J	000	3,443.46	2,070.59
9000051259	Tsamis, Anna	000	3,986.34	1,502.27
9000051260	Van Volkenburg, Nancy L	000	3,546.12	2,287.47
9000051261	Weissinger, Derek C	000	2,926.01	1,833.93
9000051262	Wilkinson, David	000	7,431.50	4,398.24
9000051263	Anderson, Erik D	100	4,073.96	3,345.62
9000051264	Anderson, Herbert	100	5,237.18	3,938.84
9000051265	Bamboate, Darius	100	4,279.71	3,221.05
9000051266	Brady, Jennifer L	100	3,827.04	3,002.73
9000051267	Buchelt, Jordan	100	971.37	741.76
9000051268	Burdett, Paul	100	2,220.93	1,369.81
9000051269	Bylsma, Nathan	100	4,864.06	3,572.88
9000051270	Bylsma, Svea	100	5,219.25	3,784.91
9000051271	Cervený, Melissa	100	3,456.67	2,957.59
9000051272	Chandhok, Mona A	100	3,374.38	2,786.05
9000051273	Clarke, Jeannette	100	4,073.96	3,145.79
9000051274	Cracco, Catherine	100	2,219.04	1,611.91
9000051275	Czyl, Maureen	100	1,339.12	896.63
9000051276	Davis, John	100	6,543.01	4,914.93

Payroll Run Check Listing for Board

Payroll	09/30/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051277	Derby, Michelle	100	3,950.50	2,585.32
9000051278	Dillard, Cory	100	5,629.45	4,259.19
9000051279	Dodge, Cynthia	100	1,100.18	801.83
9000051280	Duran, Sonia	100	3,168.63	2,500.59
9000051281	Ebert, Martine	100	1,086.98	909.26
9000051282	Ewald, Megan	100	5,175.00	3,865.62
9000051283	Ferenzi, Daniella	100	1,601.31	1,269.69
9000051284	Finn, Matthew	100	1,198.22	784.44
9000051285	Fitzgerald, Karen	100	2,558.35	773.62
9000051286	Gansberg, Michele	100	1,270.73	805.51
9000051287	Gieschen, Ashley	100	971.37	806.96
9000051288	Glavach, Jessica	100	3,942.24	2,879.98
9000051289	Gumina, Scott	100	5,555.39	3,756.63
9000051290	Hall, Jacqueline	100	1,228.91	765.56
9000051291	Hamann, Kelly	100	4,073.96	1,489.34
9000051292	Hamilton, Mary Pat	100	1,285.56	875.15
9000051293	Hardy, Venessa	100	5,067.91	3,302.49
9000051294	Hawley, Ashley	100	2,654.25	2,013.40
9000051295	Hochstetter, Judith	100	1,782.89	1,240.79
9000051296	Holmes, Steven	100	2,190.51	1,599.42
9000051297	Honzel, Robin	100	5,061.58	1,972.24
9000051298	Irvine, Karin	100	4,691.21	2,688.25
9000051299	Jaegle, Christine A	100	4,394.93	3,115.12
9000051300	Jaegle, Ronald	100	5,654.15	3,516.17
9000051301	Jenkins, David A	100	2,151.39	1,549.88
9000051302	Jensen, Christine	100	4,230.32	3,599.77
9000051303	Kehoe, Debra	100	5,344.08	3,857.91
9000051304	Kerrn, Erin	100	4,452.53	3,147.35
9000051305	Korienek, Caitlin	100	3,777.65	2,731.54
9000051306	LaScala, Mark	100	4,938.13	3,443.70
9000051307	Maldre, Sarah	100	4,641.85	3,217.86
9000051308	Marcum, Thomas C	100	5,425.58	4,403.57

Payroll Run Check Listing for Board

Payroll 09/30/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051309	Martinez, Brian	100	1,960.11	1,428.59
9000051310	Martzolf, Eric	100	7,883.33	6,263.23
9000051311	Meyer, Kendra	100	5,290.95	3,267.68
9000051312	Milinki, Jennifer	100	4,986.62	3,619.80
9000051313	Mulhaupt, Courtney	100	5,933.96	4,539.60
9000051314	Musbach, Darlene	100	4,691.21	2,949.06
9000051315	Novak, Emily	100	4,600.69	2,573.95
9000051316	Nudera, Linda	100	3,127.50	2,164.14
9000051317	Ogan, Elizabeth	100	5,061.58	3,961.62
9000051318	O'Hara, James	100	4,361.63	3,386.61
9000051319	Palatine, Kayla	100	325.00	284.05
9000051320	Pereshliuha, Mariya	100	1,018.35	663.30
9000051321	Perez, Kevin E	100	3,909.38	3,004.23
9000051322	Perretta, Mia	100	4,650.08	3,450.75
9000051323	Polinski, Michael	100	3,539.00	2,556.88
9000051324	Pomatto-Zimmerman, Jennifer	100	7,771.67	6,225.09
9000051325	Provenzano, Lisa	100	1,315.16	847.69
9000051326	Renguso, Amy	100	4,155.86	3,063.94
9000051327	Sanko, April	100	5,876.35	4,075.76
9000051328	Schmidt, Holly	100	716.03	574.92
9000051329	Schwartz, Rebecca	100	5,489.53	4,060.62
9000051330	Shum, Joanna	100	3,827.04	2,556.59
9000051331	Smith, Justin	100	4,666.51	3,666.22
9000051332	Steben, James	100	6,213.80	4,781.03
9000051333	Stelk, Scott	100	1,978.38	965.23
9000051334	Stellmacher, James M	100	5,629.45	4,346.96
9000051335	Strietelmeier, Katelyn	100	3,609.49	2,868.30
9000051336	Thome, Nicholas	100	2,344.90	1,189.17
9000051337	Van Dyke, Lisa	100	2,306.85	1,664.99
9000051338	Wolak, Brandon P	100	2,191.16	1,607.94
9000051339	Woyna, Eric	100	4,073.96	2,878.42
9000051340	Woyna, Patrick	100	4,148.03	2,424.09

Payroll Run Check Listing for Board

Payroll	09/30/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051341	Alexander, Jarvis	200	935.81	686.09
9000051342	Barr, Matthew	200	901.98	579.11
9000051343	Blatchley, Monica	200	5,012.19	958.49
9000051344	Bossenga, Emmy	200	4,732.38	3,016.03
9000051345	Braun, Katherine	200	3,761.22	2,745.95
9000051346	Broadus, Gretchen	200	3,991.63	3,325.22
9000051347	Byrne, Sharon	200	4,065.69	3,413.31
9000051348	Callaghan, Margaret	200	2,117.21	1,746.41
9000051349	Carr, Kristen	200	3,703.58	2,743.10
9000051350	Cerny, Marie	200	3,292.08	2,786.91
9000051351	Cervený, Karen	200	3,909.38	2,863.91
9000051352	Chiappetta, Rebecca	200	1,790.05	1,572.98
9000051353	Dooley, Tara	200	1,155.57	755.46
9000051354	Erickson, Tor	200	4,770.71	3,613.76
9000051355	Fleischer, Daniel	200	909.83	692.76
9000051356	Gomez, Benigno	200	2,037.54	1,402.56
9000051357	Grau, Jason	200	4,197.42	3,258.01
9000051358	Halfman, Emma	200	1,234.53	1,077.80
9000051359	Hazard, Jean	200	1,192.30	817.55
9000051360	Heap, Emily J	200	3,250.92	2,625.48
9000051361	Joy, Emma P	200	2,889.68	1,729.51
9000051362	Kearney, David	200	6,811.67	4,620.30
9000051363	Keigher, Natalie	200	4,592.96	3,334.24
9000051364	Kim, Paul	200	5,390.77	3,686.76
9000051365	Klepper, Mary	200	3,539.00	2,692.02
9000051366	Lemke, Nanette	200	1,132.38	765.43
9000051367	Leon, Miyax	200	2,997.82	2,457.51
9000051368	Lima, Valerie	200	1,442.79	961.75
9000051369	Lipinski, Ellen	200	2,528.72	1,842.94
9000051370	Lumsden, Jason	200	4,156.25	3,206.52
9000051371	Marriner, Carmen M	200	1,373.82	853.61
9000051372	McIntyre, Celeste	200	4,485.45	3,336.73

Payroll Run Check Listing for Board

Payroll 09/30/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051373	McLear, Robert, IV	200	4,403.17	3,471.96
9000051374	McMahon, Rebecca	200	1,629.36	1,041.07
9000051375	Miller, Jaime	200	3,556.08	2,656.33
9000051376	Nelson, Kelli	200	5,300.77	3,857.09
9000051377	Norwood, Lindsay	200	4,453.67	3,424.75
9000051378	Oros, Natalie	200	4,312.54	3,130.17
9000051379	Park, Aimee	200	4,527.13	3,232.45
9000051380	Parra, Ashley	200	3,374.38	2,555.50
9000051381	Pilon, Erica	200	4,992.14	3,658.03
9000051382	Pivek, Elena	200	3,950.52	3,039.08
9000051383	Ptak, Jeff R	200	2,744.13	1,869.54
9000051384	Purtell, Maggie	200	2,713.92	2,262.69
9000051385	Rankin, Chrysan	200	3,036.95	2,405.50
9000051386	Reband, Jennifer	200	4,971.03	3,683.00
9000051387	Sauer, Mary	200	3,942.24	3,106.15
9000051388	Schindler, Dorene	200	998.76	727.88
9000051389	Schmidt, Michael	200	7,036.82	5,069.45
9000051390	Schraub, Daniel	200	5,399.01	4,005.01
9000051391	Seastrom, Tamela	200	2,163.73	1,228.93
9000051392	Sergeant, Andrew H	200	2,219.83	1,599.19
9000051393	Slowiak, Vincent	200	4,279.71	2,856.14
9000051394	Smid, Jason	200	4,073.95	2,978.97
9000051395	Stevens, Patricia	200	5,185.03	3,755.17
9000051396	Sultzbaugh, Tamara	200	1,920.00	1,616.45
9000051397	Twaddle, Debra	200	1,176.62	724.92
9000051398	Weissinger, Zachary T	200	2,273.04	1,485.26
9000051399	Wiertel, Jason	200	5,300.27	4,067.81
9000051400	Altic, Megan	300	4,066.79	2,851.60
9000051401	Baker, Hannah	300	4,606.82	3,557.77
9000051402	Barker, Eric	300	3,456.67	2,838.74
9000051403	Barnett, Sophie	300	2,381.88	1,918.57
9000051404	Bell, Courtney	300	1,209.27	743.11

Payroll Run Check Listing for Board

Payroll 09/30/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051405	Bonini, Susan	300	1,270.19	713.49
9000051406	Campian, James, JR	300	3,374.38	2,355.12
9000051407	Carlson, Susan M	300	1,454.18	1,137.79
9000051408	Chavez, Daniel	300	1,778.62	1,263.21
9000051409	Clavelli, Lauren	300	3,818.78	2,667.32
9000051410	Collins, Courtney	300	3,127.50	2,447.44
9000051411	Cornyn, Mary Beth	300	477.36	372.93
9000051412	Cyrus, Richard	300	5,884.60	3,485.74
9000051413	Cyrus, Tonia	300	3,777.65	2,082.69
9000051414	Dahleen, Shayla	300	3,456.67	2,650.24
9000051415	Davis, Brianne	300	4,724.15	3,646.38
9000051416	Davis, Courtney	300	2,399.08	1,777.32
9000051417	Dawson, Rachel	300	4,106.86	2,903.36
9000051418	Dineen-Hendricks, Kathleen	300	1,280.00	875.80
9000051419	Dorsch, Rachael	300	2,117.21	1,740.69
9000051420	Downs, Jakeda	300	825.81	686.44
9000051421	DuBois, Heidi	300	3,580.13	2,711.41
9000051422	Edman, Kelly A	300	2,288.44	1,224.70
9000051423	Elting, Teresa	300	1,002.24	747.71
9000051424	Emde, John C, II	300	3,014.02	1,206.61
9000051425	Gibson, Kayla	300	3,571.90	2,765.59
9000051426	Gilbert, Jennifer	300	3,250.92	2,578.04
9000051427	Gilligan, Annabel	300	2,057.54	1,744.72
9000051428	Hall, Krystal	300	1,433.33	1,223.95
9000051429	Han, Jieun	300	3,366.15	2,539.96
9000051430	Hausler, Linda	300	3,909.38	2,779.45
9000051431	Heindl, Samantha	300	3,333.21	2,374.73
9000051432	Heneghan, Dipti	300	1,234.36	984.98
9000051433	Hengle, Daniel	300	847.85	704.76
9000051434	Herrmann, Mary Jo	300	1,155.72	761.93
9000051435	Hicks, Dena	300	4,888.73	3,417.78
9000051436	Hill, Anna	300	2,637.79	1,851.30

Payroll Run Check Listing for Board

Payroll		09/30/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000051437	Horvath, Frank	300	1,960.11	1,472.24	
9000051438	James, Lauren	300	3,283.82	2,534.90	
9000051439	Jezyk, Anna	300	3,497.83	2,375.88	
9000051440	Johnson, Alexandra	300	800.00	699.07	
9000051441	Johnson, Diane	300	5,061.58	2,396.39	
9000051442	Jung, Diane	300	1,267.55	740.14	
9000051443	Karas, Monica	300	1,683.07	1,467.93	
9000051444	Kerback, Patricia M	300	1,318.15	1,115.28	
9000051445	Klepadlo, Scott E	300	3,292.08	2,229.58	
9000051446	Klimes, Christy	300	4,814.67	3,449.21	
9000051447	Kolacz, Jolanta	300	1,261.80	681.88	
9000051448	Konior, Mandy	300	852.21	489.78	
9000051449	Krestan, Kimberly S	300	1,082.42	854.92	
9000051450	Lapham, Kathleen	300	4,592.43	3,580.18	
9000051451	Larson, Richard W	300	2,604.12	1,909.61	
9000051452	Lauten, Theresa	300	4,765.28	3,065.32	
9000051453	Leonard, Arlene	300	5,061.58	3,708.15	
9000051454	Livolsi-Hudgens, Carmella	300	488.40	176.68	
9000051455	Lyell, Kelly	300	4,115.08	2,796.26	
9000051456	MacNeille, Margaret A	300	2,236.54	1,812.19	
9000051457	Maduzia, Vanessa	300	1,194.29	763.92	
9000051458	Marino, Jillian	300	4,485.46	3,203.12	
9000051459	Marovich, Haley	300	3,209.75	2,342.26	
9000051460	Martin, Stacey	300	3,613.07	2,626.97	
9000051461	Martinez-Alvear, Aldo	300	3,888.16	2,629.20	
9000051462	Masa, Janelle	300	1,167.45	678.49	
9000051463	Matteucci, Christina	300	2,117.21	1,710.71	
9000051464	McCormick, Meredith	300	4,747.79	3,767.81	
9000051465	Meister, Jennifer	300	3,703.58	2,860.42	
9000051466	Meyer, Phillip	300	3,966.97	3,058.49	
9000051467	Murphy, Trisha	300	3,703.58	2,454.62	
9000051468	Nelson, Nicole	300	5,061.58	4,068.32	

Payroll Run Check Listing for Board

Payroll 09/30/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051469	Neustadt, Leslie	300	4,608.92	3,381.71
9000051470	O'Connor-Young, Sheri	300	1,916.61	1,413.16
9000051471	Ortiz, Carmen	300	2,204.46	1,501.75
9000051472	O'Shea, Amy	300	4,312.61	2,948.09
9000051473	Pavilionis, Vincent	300	3,530.74	2,530.01
9000051474	Petrella, Kristin	300	3,409.09	2,755.10
9000051475	Polmanteer, Colette	300	3,785.92	2,407.31
9000051476	Poremba, Katherine	300	4,279.71	2,971.37
9000051477	Potempa, Tracey	300	3,950.50	3,078.66
9000051478	Pupillo, Lauren	300	3,950.50	2,889.95
9000051479	Remigio, Maria	300	4,856.34	3,423.22
9000051480	Reyes, Cathy M	300	1,296.58	774.24
9000051481	Rhoades, Kathleen E	300	3,703.58	2,738.35
9000051482	Rogers, Megan	300	3,448.45	2,710.35
9000051483	Rogus, Marissa	300	6,410.51	4,932.37
9000051484	Schlessinger, Lukas	300	3,607.83	2,311.23
9000051485	Schreiber Specca, Jill	300	6,459.71	4,694.20
9000051486	Schwarz, Jeanene	300	1,220.67	334.57
9000051487	Slade, Stephanie	300	3,209.75	2,433.48
9000051488	Smith, Brittny	300	2,785.96	2,582.12
9000051489	Smith, Elisa	300	4,641.82	3,376.39
9000051490	Soukup, Stephanie	300	1,365.46	588.97
9000051491	Stefani, Colleen	300	4,938.13	3,570.17
9000051492	Svejda, Michele	300	1,259.19	694.52
9000051493	Svoboda, Kathleen	300	2,518.42	2,060.72
9000051494	Toby, Maureen	300	3,744.71	2,835.29
9000051495	Todd, Adam	300	1,943.58	1,405.57
9000051496	Treadway, Katherine	300	3,703.58	2,616.83
9000051497	Tuzzolino, Victoria	300	3,662.04	2,784.00
9000051498	Weeks, Stacey	300	2,715.96	2,286.31
9000051499	Weissinger, Karla	300	1,164.15	838.02
9000051500	Witt, Elizabeth	300	2,475.25	2,165.30

Payroll Run Check Listing for Board

Payroll 09/30/2024

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051501	Wojcik, Jane	300	1,539.05	1,454.70
9000051502	Yaniz, Catherine	300	3,859.99	3,070.61
9000051503	Dillard, Daniel	700	1,152.22	964.07
9000051504	Anderson, Cathleen	800	1,458.33	1,374.18
9000051505	Angileri, Debra	800	1,007.50	847.62
9000051506	Benson, Mary Diane	800	487.31	402.18
9000051507	Cassells, Haley	800	1,316.84	1,150.93
9000051508	Clemmons, Jamie	800	1,316.83	1,243.07
9000051509	Crenshaw, Samuel, JR	800	1,316.83	1,150.92
9000051510	Daniels, Joyce	800	298.35	260.75
9000051511	Ducharme, Janet	800	787.31	648.11
9000051512	Flores, Paola	800	487.31	437.35
9000051513	Frigo, Scott	800	1,152.22	1,090.53
9000051514	Grace, Jalen	800	1,152.22	1,029.93
9000051515	Holub, Nicole	800	823.02	762.61
9000051516	Hritz, Sara	800	658.41	575.45
9000051517	Irvine, Joshua	800	150.00	132.00
9000051518	Joya-Reyes, Alejandro	800	367.97	327.33
9000051519	Keeling, Daniel T	800	740.72	670.29
9000051520	Knaga, Drayea	800	362.99	317.25
9000051521	Kwasneski, Heather	800	300.00	252.57
9000051522	Litney, Payton	800	1,152.22	1,007.03
9000051523	Lopez, Angel R	800	910.80	619.76
9000051524	Malinowski, Nicole	800	924.60	791.90
9000051525	Murray, Caitlin	800	1,434.00	1,140.63
9000051526	O'Connell, Jeanne L	800	987.62	863.18
9000051527	Page, Morgan	800	1,200.00	968.71
9000051528	Putnam, Shannon	800	864.80	716.15
9000051529	Reese, Mary	800	77.50	65.24
9000051530	Reif, James	800	823.02	719.32
9000051531	Ricchio, Anne Marie	800	3,621.25	2,459.86
9000051532	Rodriguez, Kelly	800	298.35	260.75

Payroll Run Check Listing for Board

Payroll 09/30/2024

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051533	Rolando, Ross	800	1,810.63	1,595.99
9000051534	Santoro, Angela Marie	800	620.00	527.70
9000051535	Schmidt, Oliver	800	1,152.22	1,064.07
9000051536	Scott, Casey	800	300.00	258.29
9000051537	Senesac, Kerry	800	450.00	378.85
9000051538	Shields, Rebecca	800	135.00	124.67
9000051539	Smith, Stacy	800	487.31	425.91
9000051540	Stratton, Carolyn	800	465.00	397.20
9000051541	Visser, Marianne	800	923.36	773.24
9000051542	Wadas, Patricia	800	823.02	719.32
9000051543	Wong, Kevin David	800	375.00	327.75
9000051544	Zulawski, Andrea S	800	6,866.30	4,967.45
			915,634.76	651,579.30

Payroll Run Check Listing for Board

Payroll 09/30/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000051847	Schwarz, Jeanene	300	0.00	8.79
			0.00	8.79

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 28, 2024**

SUBJECT: Acceptance of Administrative Retirement.

BACKGROUND: A retirement request has been received from an Administrator.

RECOMMENDATION: Acceptance of retirement request.

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

Dave Kearney, Principal at Lisle Junior High School, requests to retire at the conclusion of the 2026-2027 school year (June 30, 2027).

For Action
Lisle Community Unit School District 202
Board Of Education Meeting
October 28, 2024

SUBJECT: Approval of Certified Employment.

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

FINANCIAL IMPACT: These positions are budgeted for FY 2025.

RECOMMENDATION: Approval of employment.

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

Vanessa Hasse, 1.0 Elementary Second Grade Teacher at Lisle Elementary School for the 2024-2025 school year. Her recommended salary schedule placement is at Bachelor's +12, Step 6 (\$ 39,265).

Tamara Sultzbaugh, 1.0 FTE Bilingual Education Teacher Lisle Junior High School for the 2024-2025 school year. Her recommended salary schedule placement is at a Master's +0, Step 10 (\$68,344).

Name	School	Placement	Salary
Hasse, Vanessa	LES	BA+12, Step 6	\$ 39,265*(Pro-rated)
Sultzbaugh, Tamara	LJHS	MA +0, Step 10	\$ 68,344 (Pro-rated)

*Pending actual start date; salary is prorated with an anticipated start date of 12-02-2024.



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 23, 2024	Recommended by: Dr. Jill Schreiber
Primary position to be filled: Second Grade Teacher	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Andrea Zulawski	New position: N/A
Name of recommended individual: Vanessa Hasse	
College or University and Major/Minor field of study: Marquette University - Elementary Education/Communication Studies - Bachelor of Science - 1/2018	
Please list all relevant prior experience: Acero Schools - Sixth through Eighth Grade ELA Teacher - 08/21019-06/2023 Chicago International Charter School - First Grade - 08/2018-06/2019	
Start date: December 2, 2024	Board approval date: October 28, 2024
Recommended salary schedule placement: Bachelor's +12, Step 6 (\$39,264.86*).	
Full-time equivalency (FTE): 1.0	Contracted days: 126 days
Background information: Mrs. Hasse is described as a teacher who goes above and beyond for her students. One example is how she was able to create lessons that were engaging along with setting structured classrooms. Mrs. Hasse supports her students, families, and colleagues through communication and being organized.	

*Pending actual start date; salary is pro-rated with an anticipated start date of 12/02/2024.



RECOMMENDATION FOR NEW EMPLOYEE

Date: 10/20/2024	Recommended by: Dave Kearney
Primary position to be filled: Bilingual Education Teacher	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing:	New position: New Position
Name of recommended individual: Tamara Sultzbaugh	
College or University and Major/Minor field of study: New Mexico State University: Spanish Linguistics MA; College of St. Benedict-St. John University: BA; Major: Communications; Minor: Spanish	
Please list all relevant prior experience: Tammy has been teaching English and Spanish to both junior high and high school students since 2007. Her most recent experience was four years of teaching in an American school in Guatemala.	
Start date: 10/10/2024	Board approval date: 10/28/2024
Recommended salary schedule placement: Master's +0, Step 10 (\$ 68,344-prorated).	
Full-time equivalency (FTE): 1.0	Contracted days: 139 days
Background information: Tamara Sultzbaugh is an experienced Spanish instructor and educator, with extensive teaching roles across middle and high school levels in both the U.S. and Guatemala. Since 2020, she has taught Spanish in an online setting at Laurel Springs School, while also incorporating engaging and critical thinking-based learning approaches at Colegio Americano de Guatemala from 2021 to 2024. Previously, she taught Spanish at multiple schools, designing interactive curricula and integrating technology to enhance language acquisition and cultural understanding. Additionally, she has served as a Spanish translator and interpreter, and held a project coordination role at the U.S. Embassy in Cuba, overseeing housing and per diem projects for incoming officers.	

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 28, 2024**

SUBJECT: Acceptance of Certified Resignation.

BACKGROUND: A resignation has been received from a Certified Employee.

FINANCIAL IMPACT: These positions have been included in the FY 25 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

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

Andrea Zulawski, 1.0 FTE Elementary Grade 2 Teacher at Lisle Elementary School, has submitted her resignation to be effective on September 25, 2024.

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 28, 2024**

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 2025.

RECOMMENDATION: Approval of employment.

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

Andre Allen will be the Wrestling Coach (6-8) at Lisle Junior High School. He is placed at Category V, Level 2, Step 5 (\$3,950).

Eric Barker will be the Wrestling Coach (6-8) at Lisle Junior High School. He is placed at Category V, Level 2, Step 4 (\$4,341).

Justin Louis will be the Yearbook Sponsor (9-12) at Lisle Senior High School. He is placed at Category I, Level 2 (Step 6, \$3950).

Rhiana Mack will be the Dance Coach (6-8) at Lisle Junior High School. She is placed at Category VII, Level 1, Step 1 (\$1,975).

Yousef Matariyeh will be AFS Sponsor at Lisle Senior High School. He is placed at Category II, Level 5 (Step 13+, \$5,926).

Yousef Matariyeh will be Head Scholastic Bowl Sponsor at Lisle Senior High School. He is placed at Category VII, Level 5 (Step 13+, \$5,926).

Andrew Sergeant will be the Assistant Scholastic Bowl Sponsor at Lisle Senior High School. He is placed at Category VIII, Level 2 (Step 4, \$2,469).

James Stellmacher will be the Choral Ensemble Sponsor (6-8) at Lisle Junior High School. He is placed at Category VI, Level 4, Step 12 (\$4,341).

James Stellmacher will be the Choral Director (6-8) at Lisle Junior High School. He is placed at Category IV, Level 4, Step 12 (\$5,427).

Adam Young will be the Assistant Boys Basketball Coach (9-12) at Lisle Senior High School. He is placed at Category III, Level 3 (Step 9, \$6,913).

Name	School	Placement	Salary
Allen, Andre	LJHS	Cat. V, Level 2, St. 5	\$ 3,950
Barker, Eric	LJHS	Cat. V, Level 2, St. 4	\$ 4,341
Louis, Justin	LSHS	Cat. I, Level 2, St. 6	\$ 3,950
Mack, Rhiana	LJHS	Cat. VII, Level 1, St. 1	\$ 1,975
Matariyeh, Yousef	LSHS	Cat. II, Level 5, St. 13+	\$ 5,926
Matariyeh, Yousef	LSHS	Cat. VII, Level 5, St. 13+	\$ 5,926
Sergeant, Andrew	LSHS	Cat. VIII, Level 2, St. 4	\$ 2,469
Stellmacher, James	LJHS	Cat. VI, Level 4, St. 12	\$ 4,341
Stellmacher, James	LJHS	Cat. IV, Level 4, St. 12	\$ 5,427
Young, Adam	LSHS	Cat. III, Level 3, St. 9	\$ 6,913



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 15, 2024	Recommended by: Tom Marcum
Primary position to be filled: Wrestling Coach (6-8)	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Jack Nadolny	New position:
Name of recommended individual: Andre Allen	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: <ul style="list-style-type: none"> - Kadena High School, Japan - Head Wrestling Coach - 1 year - Eisenhower Junior High School - Head Wrestling Coach - 2 years - Gary Comer College Prep High School - Head Wrestling Coach - 1 year 	
Start date: ASAP	Board approval date: October 28, 2024
Recommended salary schedule placement: Category V - Level 2 (Step 5, \$ 3,950)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: "I recommend Andre Allen as the new Lisle Junior High Assistant Wrestling Coach for the upcoming 2024-25 season. Andre will be a great addition to our junior high wrestling program. Andre comes to Lisle with 4 years of coaching experience in both the middle and high school levels. Andre is also a veteran of the United States Marine Corps, and brings valuable skills needed to help foster the learning and growth of our young athletes." Brandon Wolak, Head Wrestling Coach.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 15, 2024	Recommended by: Tom Marcum
Primary position to be filled: Wrestling Coach (6-8)	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Matthew Gwilliam	New position:
Name of recommended individual: Eric Barker	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: - Kingsley Junior High - Wrestling Head Coach - 2013-2015 (3-years)	
Start date: ASAP	Board approval date: October 28, 2024
Recommended salary schedule placement: Category V - Level 2 (Step 4, \$4,341)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: "I recommend Eric Barker as the new Lisle Junior High Head Wrestling Coach for the upcoming 2024-25 season. Eric is a Lisle alum and current fourth grade teacher in our district. Eric brings knowledge and experience and will serve as a valuable asset to our Lisle Wrestling program." Brandon Wolak, Head Wrestling Coach.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: 10/8/24	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: Jennifer Brady	New position:
Name of recommended individual: Justin Louis	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: Mr. Louis was one of the previous Yearbook Sponsors.	
Start date: ASAP	Board approval date: October 28, 2024
Recommended salary schedule placement: Category 1 - Level 2, Step 6 (\$ 3,950)	
Full time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: Due to a lack of interest, Justin Louis has agreed to come back as the yearbook sponsor. While Justin served as our yearbook sponsor during the 2022-23 school year, we had some of the highest involvement from students in the club. Justin already has twenty-five students involved in the club this year. I look forward to seeing this group work toward a final product.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 15, 2024	Recommended by: Tom Marcum
Primary position to be filled: Dance Coach (6-8)	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: The position was vacant during the 2023-24 School Year	New position:
Name of recommended individual: Rhiana Mack	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: Lisle Junior High & High School Dance Teams	
Start date: ASAP	Board approval date: October 28, 2024
Recommended salary schedule placement: Category VII - Level 1 (Step 1, \$1,975)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
<p>Background information:</p> <p>“Rhiana Mack was a dance team member at Lisle Senior High School for three years. She attended IHSA State and UDA Nationals with the team and is familiar with how successful teams run their practices. Rhiana is patient when working with younger athletes and thoroughly explains new material. In addition, she values a positive team atmosphere, encouraging physically, mentally, emotionally, and socially healthy teams, teaching sportsmanship, and building each athlete's character. I recommend Rhiana Mack to be the dance coach for Lisle Junior High School. ” Ellen Lipinski, Lisle High School Head Dance Coach.</p>	



RECOMMENDATION FOR NEW EMPLOYEE

Date: 10/8/24	Recommended by: Tom Marcum
Primary position to be filled: AFS Sponsor	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Yousef Matariyeh	New position:
Name of recommended individual: Yousef Matariyeh	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: 16+ years experience as AFS Sponsor, Lisle High School	
Start date: ASAP	Board approval date: October 28, 2024
Recommended salary schedule placement: Category 2, Level 5 (Step 13+, \$ 5,926)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
<p>Background information:</p> <p>After an unsuccessful attempt to find a replacement sponsor for the retired Yousef Matariyeh, Yousef has agreed to come back and provide this opportunity for those students interested. Yousef has over 16 years of experience as an AFS Sponsor at Lisle High School and will continue leading our club until a suitable transition plan is in place.</p>	



RECOMMENDATION FOR NEW EMPLOYEE

Date: 10/8/24	Recommended by: Tom Marcum
Primary position to be filled: Scholastic Bowl Head Coach	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Yousef Matariyeh	New position:
Name of recommended individual: Yousef Matariyeh	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: 20+ years experience as Scholastic Bowl Head Coach, Lisle High School Regional Titles: 05, 08, 09, 10, 13, 14, 18, 20, 22 Sectional Titles: 09, 10, 13, 14 State Qualifications: 09, 10, 13, 14 State Placing: 09 - 1st, 10 - 1st, 13 - 2nd.	
Start date: ASAP	Board approval date: October 28, 2024
Recommended salary schedule placement: Category 7, Level 5 (Step 13+, \$ 5,926)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: After an unsuccessful attempt to find a replacement sponsor for the retired Yousef Matariyeh, Yousef has agreed to come back and provide this opportunity for those students interested. Yousef has over 20 years of experience as the Scholastic Bowl Head Coach at Lisle High School and will continue leading our team until a suitable transition plan is in place.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: 10/21/24	Recommended by: Tom Marcum
Primary position to be filled: Assistant Scholastic Bowl Sponsor	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Matthew Finn	New position:
Name of recommended individual: Andrew Sergeant	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: Assistant Scholastic Bowl Coach - Lisle High School - 3 years	
Start date: ASAP	Board approval date: Oct. 2024
Recommended salary schedule placement: Category 8 - Level 2 (Step 4, \$2,469)	
Full time equivalency (FTE): 1.0	Contracted days: Seasonal
<p>Background information:</p> <p>“I highly recommend Andrew Sergeant for the assistant scholastic bowl coach. Andrew was a fantastic coach when he coached before. He developed great rapport with the kids, was always contributing to their well-being, assisting me with any responsibilities of being a coach. I have had at least five assistant coaches during my coaching career and I can say that Andrew was the best assistant I had.” Yousef Matariyeh, Scholastic Bowl Head Coach.</p>	



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 10, 2024	Recommended by: Dave Kearney
Primary position to be filled: JH Choral Director	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Hailey Wilson	New position:
Name of recommended individual: James Stellmacher	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: Jim is the choral director and department head at Lisle High School. Prior to coming to Lisle, he served in the same role in Aurora School District.	
Start date: August 15, 2024	Board approval date: Monday, October 28, 2024
Recommended salary schedule placement: Category IV, Level 4 (Step 12, \$5,427)	
Full-time equivalency (FTE): 1.0	Contracted days: 181
Background information: We are thrilled to have Jim overseeing the JH choral program. In the last few years, we have had three different choir directors and are looking to strengthen the 6-12 experience for our students.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 10, 2024	Recommended by: Dave Kearney
Primary position to be filled: JH Choral Ensemble	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Hailey Wilson	New position:
Name of recommended individual: James Stellmacher	
College or University and Major/Minor field of study:	
Please list all relevant prior experience: Jim is the choral director and department head at Lisle High School. Prior to coming to Lisle, he served in the same role in Aurora School District.	
Start date: August 15, 2024	Board approval date: Monday, October 28, 2024
Recommended salary schedule placement: Category VI, Level 4 (Step 12, \$4,341)	
Full-time equivalency (FTE): Stipend	Contracted days: 181
Background information: Jim does a wonderful job recruiting and promoting his programs. I am excited to have him build up our ensemble program and increase the number of participants.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: 10/10/24	Recommended by: Tom Marcum
Primary position to be filled: Assistant Boys' Basketball Coach (9-12)	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: J'Son Sanders	New position:
Name of recommended individual: Adam Young	
College or University and Major/Minor field of study:	
<p>Please list all relevant prior experience:</p> <ul style="list-style-type: none"> - 1999 - 2003 - head JV hockey coach at Glenbrook North High School and youth hockey coach for the Glenview Stars - 2003 - 2011 - youth basketball, baseball and soccer coach for Lisle Park District - 2005 - 2011 - youth football coach for St Raphael football - 2011 - 2013 - head baseball coach for the Lisle Indians - 2012 - 2014 - youth basketball and football coach for St Joan of Arc school in Lisle - 2013 - 2015 - baseball instructor for Elite Baseball Training - 2014 - 2019 - youth softball, soccer and basketball coach for Lisle Park District - 2019 - 2020 - head girls basketball coach at St Joan of Arc school in Lisle - 2019 - 2023 - head Softball Coach for the Oak Park Windmills - 2024 - head Softball Coach for the Illinois Sluggers - 2024 - site leader/ head baseball instructor for the Chicago Cubs youth camps - 2024 - catching instructor for Crush baseball - 2024 - youth coach in basketball, baseball and soccer for Hot Shot Sports - 2024 - hitting instructor for Stone City Softball 	

Start date: ASAP	Board approval date: October 28, 2024
Recommended salary schedule placement: Category 3 - Level 3 (Step 9, \$6,913)	
Full time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: “Adam has a passion for teaching the fundamentals and building transformational relationships with his athletes. He understands the role of being a coach and developing student athletes on the court and in the classroom. He will continue to build and develop the foundation of our program.” Andrew Weber, Head Boys’ Basketball Coach.	

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 28, 2024**

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 25 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

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

Matthew Finn, Assistant Scholastic Bowl Coach at Lisle Senior High School, has submitted his resignation to be effective immediately.

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
October 28, 2024**

SUBJECT: Snow Removal Services Bid and Contract

RECOMMENDATION: The administration recommends that the snow removal services contract be awarded to Langton Group for the 2024-2025 school year.

BACKGROUND DATA: An advertisement for bids for snow removal services was published in the Daily Herald on September 16, 2024. Notice of the bid was also emailed to eighteen different snow removal providers. Seven bidders requested bid documents, and three vendors responded with bids.

Bids were opened on Thursday, October 3, 2024 for the 2024-2025 school year snow removal contract. The bid documents provide that up to four (4) 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 any contract year.

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, 30% will be to plow snow less than 3” inches and apply salt, 10% will be for 3” inches up to 6” inches and salt applied, and 10% will be a “straight push” of the aisles only; the lowest responsible bidder appears to be Langton Group from Woodstock, Illinois. Three references were contacted, all of which were school districts. All references spoke highly of Langton’s services and had worked with the company for several years.

FINANCIAL IMPACT: Based on the bid submitted, rates for snow removal services will increase by approximately 20% for the 2024-2025 school year. The school district has benefited the last two years from an extremely low rate for plowing Lisle Elementary School based on the bid submitted by Everest Snow Management back in 2022. Everest was no longer willing to honor the below market rates for Lisle Elementary School which forced the school district to reopen the bid process. Everest also submitted a bid this year, but their rates were higher than those proposed by Langton Group. 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 FY2025 budget is \$65,000 for snow removal services.

SUGGESTED MOTION: That the Board of Education accepts the bid proposal from Langton Group to provide snow removal services for the 2024-2025 school year.

**Lisle Community Unit School District 202
Snow Removal Bid Tabulation
2024-2025 School Year**

Bid Opening: October 3, 2024 - 10:00 am

Bidder	Everest Snow Management	Langton Group	Mark 1 Landscape, Inc.
Lisle Sr. High School			
Flat rate per removal up to 3"	\$ 456.00	\$ 380.00	\$ 750.00
Flat rate per removal greater than 3" up to 6"	\$ 456.00	\$ 570.00	\$ 1,050.00
Flat rate per removal greater than 6" up to 9"	\$ 684.00	\$ 855.00	\$ 1,350.00
Hourly rate for removal greater than 9" (hourly rate)	No Bid	\$ 150.00	\$ 260.00
Flat rate salt furnished and applied	\$ 468.00	\$ 374.00	\$ 562.50
"Straight Push" up to 3"	\$ 456.00	\$ 190.00	\$ 250.00
Lisle Jr. High School			
Flat rate per removal up to 3"	\$ 300.00	\$ 232.00	\$ 500.00
Flat rate per removal greater than 3" up to 6"	\$ 300.00	\$ 348.00	\$ 750.00
Flat rate per removal greater than 6" up to 9"	\$ 450.00	\$ 522.00	\$ 1,000.00
Hourly rate for removal greater than 9" (hourly rate)	No Bid	\$ 150.00	\$ 260.00
Flat rate salt furnished and applied	\$ 300.00	\$ 228.00	\$ 450.00
"Straight Push" up to 3"	\$ 300.00	\$ 116.00	\$ 250.00
Lisle Elementary School			
Flat rate per removal up to 3"	\$ 226.00	\$ 242.00	\$ 500.00
Flat rate per removal greater than 3" up to 6"	\$ 226.00	\$ 362.00	\$ 750.00
Flat rate per removal greater than 6" up to 9"	\$ 339.00	\$ 544.00	\$ 1,000.00
Hourly rate for removal greater than 9" (hourly rate)	No Bid	\$ 150.00	\$ 260.00
Flat rate salt furnished and applied	\$ 226.00	\$ 238.00	\$ 450.00
"Straight Push" up to 3"	\$ 226.00	\$ 121.00	\$ 250.00
All Schools			
Flat rate per removal up to 3"	\$ 982.00	\$ 854.00	\$ 1,750.00
Flat rate per removal greater than 3" up to 6"	\$ 982.00	\$ 1,280.00	\$ 2,550.00
Flat rate per removal greater than 6" up to 9"	\$ 1,473.00	\$ 1,921.00	\$ 3,350.00
Hourly rate for removal greater than 9" (hourly rate)	No Bid	\$ 450.00	\$ 780.00
Flat rate salt furnished and applied	\$ 994.00	\$ 840.00	\$ 1,462.50
"Straight Push" up to 3"	\$ 982.00	\$ 427.00	\$ 750.00
30% up to 3" + salt, 10% 3"-6" + salt, 10% Straight Push, 50% salt only Place based on "All Schools" bid	\$ 1,385.60 2	\$ 1,182.90 1	\$ 2,171.25 3
Hourly Rates			
Skid Steer	\$ 250.00 /hr	\$ 150.00 /hr	\$ 155.00 /hr
4-wheel drive pick-up truck with blade	\$ 165.00 /hr	\$ 150.00 /hr	\$ 125.00 /hr
Front end loader	\$ 425.00 /hr	\$ 300.00 /hr	\$ 255.00 /hr
Dump truck (for snow transportation)	\$ 280.00 /hr	\$ 250.00 /hr	\$ 255.00 /hr
Schiesher Elementary School			
Flat rate per removal up to 3"	\$ 305.00	\$ 203.00	\$ 500.00
Flat rate per removal greater than 3" up to 6"	\$ 305.00	\$ 305.00	\$ 750.00
Flat rate per removal greater than 6" up to 9"	\$ 457.00	\$ 457.00	\$ 1,000.00
Hourly rate for removal greater than 9" (hourly rate)	No Bid	\$ 150.00	\$ 260.00
Flat rate salt furnished and applied	\$ 305.00	\$ 201.00	\$ 450.00
"Straight Push" up to 3"	\$ 305.00	\$ 102.00	\$ 250.00

AGREEMENT FOR SNOW REMOVAL SERVICES

THIS AGREEMENT is made this 28th day of October 2024, by and between, Langton Group, having a principal place of business at 4510 Dean St, Woodstock, 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 2024-25 school year, and options for school years 2025-26, 2026-2027, 2027-2028, and 2028-29 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
925 Burlington Avenue
Lisle, Illinois 60532**

If to the Contractor:

Langton Group
Attention: Brian Shamash, Executive Account Manager
4510 Dean St
Woodstock, Illinois 60098

Emergency Notice of Failure to remove snow may be provided to the Contractor by email to brian.langtongroup@gmail.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 four 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: _____

LANGTON GROUP

By: _____

Its: _____

Date: _____

FOR ACTION

Lisle Community Unit School Dist. No. 202
Board of Education Meeting
October 28, 2024

SUBJECT: FY2025 School Maintenance Project Grant

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.

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 \$48.4 million available for the FY2025 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 school district is requesting a grant amount of \$50,000 for HVAC replacement work in the commons and auditorium at Lisle Junior High School during the summer of 2025. The work is considered a permanent improvement project with an estimated cost of \$440,000. 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 school district's portion of the project costs, which are estimated to be around \$390,000. The application is completed by the school district and must be submitted to the Regional Office of Education by December 15, 2024. The Regional Office of Education will review the application and submit it 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 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:

- \$440,000 for HVAC replacement work 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 28, 2024.

Dated: October 28, 2024

Pam Ahlmann
President
Board of Education
Lisle CUSD No. 202

Attest:

Randee Sims
Secretary
Board of Education
Lisle CUSD No. 202

FOR APPROVAL

Lisle Community Unit School District 202 Board of Education Meeting October 28, 2024

SUBJECT: Lisle Junior High Game Club

RECOMMENDATION: The administration recommends the approval of the Game Club for Lisle Junior High School as presented.

BACKGROUND: Game Club was an informal extracurricular that was introduced to Lisle Junior High School during the 2017-2018 school year, which stopped meeting after the pandemic.

Game Club was born out of student interest and a desire to feel connected with Lisle Junior High School. Game Club is built on the foundation of four (4) pillars: friendship, inclusion, sportsmanship, and teamwork. This club will provide students an opportunity to meet peers with like-minded interests and form new bonds and friendships. Game Club students are expected to be patient, help other students, take turns, learn from one another, and maintain a strong academic performance. The sponsors will leverage the enjoyment of video games (board games will also be available) to motivate students to remain eligible and in good academic standing.

Two pilot meetings were conducted last spring with the following participation:

- March 2024: 19 students
- May 2024: 11 students

A recent interest survey yielded 58 students who are interested in attending the club for the once-per-month meeting.

The extra-duty Game Club sponsor would be placed at Clubs and Activities, Category VI (Level 1) with a stipend of \$543, based on the 2024-2025 LEA Agreement. At this time, one sponsor will be hired and a second one will be added if the participation is consistently over 20 participants.

FINANCIAL IMPACT: Approximately \$543 for the first year, to be reevaluated after year one.

SUGGESTED MOTION: The Board of Education recommends the approval of the Game Club for Lisle Junior High School as presented.

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
October 28, 2024**

SUBJECT: Lisle Senior High Band Trip Funding

RECOMMENDATION: The Administration recommends that the Board of Education approve funding of \$1,500 for equipment transportation costs related to the 2025 Senior High band trip.

BACKGROUND DATA: Biennially, the Senior High band has planned an out-of-state trip which includes performances and educational experiences. The trip last occurred in March 2023. Mr. Gumina has requested funding for a portion of the equipment transportation costs related to this year's trip to Orlando, Florida over Spring Break. A copy of Mr. Gumina's letter requesting a financial contribution from the Board of Education is attached in BoardBooks. The Board of Education contributed \$1,500 toward ground transportation for the 2023, 2019, 2017, 2015, 2013, 2011, 2009, 2007, 2005, 2003, and 2001 trips.

FINANCIAL IMPACT: The contribution can be charged as a co-curricular transportation cost to the Transportation Fund.

SUGGESTED MOTION: That the Board of Education approve funding of \$1,500 for equipment transportation costs related to the 2025 Lisle Senior High band trip scheduled for Spring Break.



David Wilkinson <dwilkinson@lisle202.org>

Band Trip Board Funds Request

Scott Gumina <sgumina@lisle202.org>

Wed, Oct 16, 2024 at 8:00 AM

To: Keith Filipiak <Kfilipiak@lisle202.org>

Cc: David Wilkinson <dwilkinson@lisle202.org>, Eric Martzolf <emartzolf@lisle202.org>

To: Keith Filipiak, David Wilkinson
From: Scott Gumina, Lisle HS Band Director
Re: High School Band Trip, March 31-April 3, 2025
Date: October 16, 2024

Dear Keith,

The Lisle High School Band has planned a trip to Florida over Spring Break, 2025. Members of the band will travel to central Florida and perform in a parade at Disney's Magic Kingdom and participate in an educational clinic at Walt Disney World.

As we have done in the past, we would like to respectfully request a financial contribution from the Board of Education toward this special, educational project. Traditionally, the Board has provided assistance with some of the land transportation costs for the trip.

The band will again travel by air to Florida. This is more cost-effective because of driver shortages, fuel costs, etc. Included in our trip cost is air transportation to and from Florida and motor coach transportation while in Florida.

However, since we are performing as a marching band, we will need to rent an equipment truck for all of our school-owned instruments, marching band uniforms, percussion equipment, parade banner, personal instruments, etc.

Therefore, we are wondering if the Board of Education would support the band by covering the rental, fuel, and tolls for an equipment truck. We do not need to pay for drivers since we have parent volunteers who are willing to do this.

For many years, the Lisle CUSD 202 Board of Education has traditionally made a donation in support of the bi-annual band trips. A contribution or payment directly to a rental company, expected to be in the range of \$1500-\$1600, would greatly assist this educational enrichment program. The Lisle Band Parent Organization is already covering the cost of transportation to and from the airport and a rental van.

Sincerely & respectfully,

Scott Gumina

Lisle HS Band Director

--

Scott Gumina, Band Director
Lisle Senior High School
[1800 Short St.](#)
[Lisle, IL 60532](#)

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
October 28, 2024**

SUBJECT: 2024 Illinois Association of School Board (IASB) Assembly

BACKGROUND INFORMATION: There are 10 resolutions and 1 constitutional amendment for 2024. As a reminder and for those newer to the board, we will discuss each item and the Lisle CUSD 202 Delegate will cast the vote per our consensus at the November 23, 2024 IASB Delegate Assembly meeting which is held at the IASB•IASA•IASBO Joint Annual Conference (JAC or Triple-I) in Chicago this November.

Constitutional Amendment(s)	Resolutions Committee Recommendation	Board Feedback
Amendment to Article XI, Section 5, Parliamentary Practice	Do Adopt	

Resolution(s)	Resolutions Committee Recommendation	Board Feedback
1. Dual Language	Do Adopt	
2. EBF Authorized Charter School Funding	Do Adopt	
3. Tax Increment Financing (TIF) Accountability	Do Adopt	
4. Faith's Law — Centralized State Agency for EHRs	Do Adopt	
5. Health Care Coverage	Do Adopt	
6. Polling Place— Amendment to Position Statement 7.08	Do Adopt	
7. Cellphone Usage	Do Not Adopt	
8. Office of Inspector General	Do Not Adopt	
9. Faith's Law — EHRs for Current Employees	Do Not Adopt	

Resolution(s)	Resolutions Committee Recommendation	Board Feedback
10. Criminal Background Check	Do Not Adopt	

SUGGESTED MOTIONS: That Daniel Helderle be granted the authority to vote on the IASB resolutions at the 2024 Delegate Assembly with his independent discretion based on the consensus of the Lisle CUSD 202 School Board on October 28, 2024 and any discussions had on each resolution at the 2024 IASB Delegate Assembly.

2024 Resolutions Committee Report

For the 2024 Delegate Assembly
on Saturday, November 23, 2024

SEPTEMBER 2024



2921 Baker Drive
Springfield, IL 62703
(217) 528-9688
Fax (217) 528-2831

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, IL 60148-6120
(630) 629-3776
Fax (630) 629-3940

**IASB** Illinois Association
of School Boards
Lighting the Way to Excellence in School Governance

Delegate Assembly Registration & Credentials for Attending Delegates



Delegate Assembly

Saturday, November 23, 2024
10:30 a.m.

Regency A/B/C,
Hyatt West Tower

- All Delegate Assembly participants are strongly encouraged to pre-register. Online registration can be completed by your district's roster manager at www.iasb.com. If you have any questions regarding registration, please contact registrar@iasb.com.
- Delegate packet pickup, registrant changes, and last-minute registrations (if necessary), will take place in the IASB Info Center on Friday, November 22 as well as in front of Regency A/B/C of the Hyatt West Tower on Saturday morning, November 23.
- Credentials are required for delegates to be seated. Credentials will include the **2024 Delegate pin** as well as a brightly colored sheet of cardstock with the word "Delegate" and your school district name on it. Credentials will be inside the delegate packet which can be picked up in the Info Center during Conference hours on Friday and in front of the Delegate Assembly location on Saturday morning. Once you have your credentials in hand, you can go directly into the Delegate Assembly on Saturday morning.

Voting at Delegate Assembly

Physical clickers will be handed out to all delegates with proper credentials. The device will have a button to vote yes and a button to vote no. The delegate will receive confirmation that their vote has been counted once received.



Webinar Scheduled Prior to Conference

Thursday, October 31, 2024, Noon

Description: The annual Delegate Assembly is the meeting where school board members vote on the proposals submitted by local school boards. Each school board that is a member of the Association is entitled to one voting delegate at the Delegate Assembly. Every member school board should select one individual board member to serve as its delegate. Join the IASB Governmental Relations team on Thursday, October 31 at noon for a webinar to learn more about the Delegate Assembly process and voting, the proposed resolutions, and to get your Delegate Assembly questions answered.

September 2024

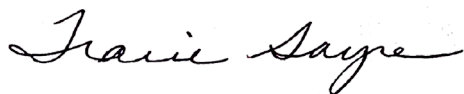
Board Presidents and Administrators,

This report outlines proposals to be acted upon at the annual meeting of the IASB Delegate Assembly on Saturday, November 23, 2024, in Chicago. Through the Resolutions Process and Delegate Assembly, IASB member districts provide critical direction as IASB represents members' interests before state and national policymakers.

Every member district is entitled to one voting delegate. This year delegates will vote on the election of IASB officers, a Constitutional amendment, and adoption of IASB Position Statements on issues that reflect the interests of boards of education across the state.

Your board will choose one delegate and register that delegate online with IASB in advance. Please discuss with your board the topics that will come before the Delegate Assembly for action to prepare your district's delegate to vote on behalf of your board. I also want to highlight two new additions to this year's report, the "Local School Board Guidance for discussing IASB Resolutions" and "Local School Board Guidance for discussing IASB Constitutional Amendment." I hope these pages serve as a valuable resource for your board in preparing for this discussion. The decisions made by the Assembly will set the course for IASB's legislative initiatives.

We look forward to our work together in November.



Tracie Sayre, IASB Resolutions Chair and Vice President



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SERVICE OF THE FOLLOWING SCHOOL BOARD MEMBERS ON THE 2024 RESOLUTIONS COMMITTEE IS ACKNOWLEDGED WITH SINCERE APPRECIATION



**CHAIR,
RESOLUTIONS**
IASB Vice President
Tracie Sayre



IASB PRESIDENT
Mark Harms



**IMMEDIATE PAST
PRESIDENT**
Simon Kampwerth Jr.



ABE LINCOLN
Amy Reynolds



BLACKHAWK
Julie Wagner



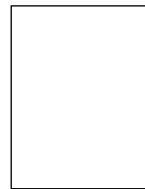
**CENTRAL ILLINOIS
VALLEY**
Jason Cowen



CORN BELT
Alex Williams



DUPAGE
James Blair



EGYPTIAN
Vacant



ILLINI
Vacant



KASKASKIA
Dan Nichols



KISHWAUKEE
Evelyn Meeks



LAKE
Odie Pahl



NORTH COOK
Anna Klimkowicz



NORTHWEST
Steve Snider



SHAWNEE
Vernon L. Stubblefield



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Chris Trzeciak



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler



DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Report of the Credentials Committee
3. Approval of Delegate Assembly Business Rules
4. President's Report, Mark Harms
5. Executive Director's Report, Kimberly A. Small, J.D.
6. Financial Report, Marc Tepper
7. Election of Officers
 - A. Nominating Committee Report, Simon Kampwerth, Nominating Committee Chair
8. Constitutional Amendment
9. Resolutions Committee Report, Tracie Sayre, Resolutions Committee Chair
 - A. Consent Agenda
 - B. New Resolutions
 - C. Amended Existing Position Statement
 - D. Appealed Resolutions
10. Adjournment



2024 DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert’s Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than twice on the same question and no longer than five minutes at one time. No delegate shall speak a second time on the same question until all persons have had an opportunity to speak at least once.
6. **Calls for the Question** — A delegate may “call for the question” to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended “Do Adopt” by the Resolutions Committee may appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a “Do Not Adopt” recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a “Do Not Adopt” recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee and IASB staff shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Amendment or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Types of Resolutions** — (Article IX, Section 1) Resolutions should be in the form of a position statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.
2. **Proposals** — (Article IX, Section 2) Resolutions for proposed position statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Presentation of Resolutions** — (Article IX, Section 3) The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which resolutions are to be presented to the Delegate Assembly; and whether they are presented as position statements. However, all resolutions that are timely submitted to the Resolutions Committee according to Section 2 above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Annual Review** — (Article IX, Section 4) The Resolutions Committee shall annually review currently in force position statements and belief statements to determine whether they are consistent with the current positions or beliefs of Association members. The Resolutions Committee shall recommend that the Delegate Assembly amend or rescind any position statement or belief statement that is not consistent with the current positions or beliefs of Association members. All position statements currently in force will be published annually and distributed to Active Members prior to the Annual Meeting of the Delegate Assembly.
5. **Appeals** — (Article IX, Section 5) Any Active Member, Association Division, or Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decisions of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Amendments to Resolutions** — (Article IX, Section 6) Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Late Resolutions** — (Article IX, Section 7), Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure: Such resolutions may be proposed by an Active Member, Association Division, Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.



ADVOCACY CORE VALUES

The Advocacy Core Values, legislative priorities, and Position Statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional well-being of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



NOMINATING COMMITTEE REPORT

AUGUST 2024

The 2024 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 23, 2024.

President Mark Harms

Flanagan-Cornell Unit District 74

Vice President Tracie Sayre

Triopia Community Unit School District 27

2024 Nominating Committee Membership

Simon Kampwerth

Immediate Past President

Chris Buikema

Director, Northwest Division

Lisa Irvin

Director, Egyptian Division

Mark Christ

Director, Southwestern Division

Linda Eades

Director, Kaskaskia Division

Bob Geddeis, Alternate

Director, Kishwaukee Division

IASB CONSTITUTIONAL AMENDMENT

The IASB Board of Directors presents the following IASB Constitutional Amendment to the Delegate Assembly.

The IASB Board of Directors passed a motion on August 24, 2024, to present this proposed IASB Constitutional Amendment to the Delegate Assembly. Since constitutional amendments are presented by the Board of Directors and as such are not recommendations made by the Resolutions Committee, this constitutional amendment will not be included on the consent agenda. It must receive a two-thirds vote of all delegates present and voting for adoption. The crossed-out portion of the proposed constitutional amendment is the proposed deletion to the IASB Constitution, and the underlined portion is the proposed amendment to the IASB Constitution.

Rationale for Amendment to Article XI, Section 5

While the current language references the use of Robert's Rules of Order, it does not specify how the Association should proceed if there is a conflict between Robert's Rules of Order and the Association's Constitution or special rules. This language would give IASB the authority to adopt constitutional language and special rules that may not conform to Robert's Rules of Order and specify that the Association's Constitution and special rules outrank Robert's Rules of Order, provided no federal, state, or local laws are violated.

Proposed IASB Constitutional Amendment:

XI. MISCELLANEOUS

Section 5. Parliamentary Practice – ~~Questions~~ of parliamentary practice shall be decided according to Robert's Rules of Order, most recent edition. The rules contained in the current edition of Robert's Rules of Order Newly Revised shall govern the Association in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.

CONSENT AGENDA RESOLUTIONS

For all of the below resolutions, numbered 1 through 6, the Resolutions Committee recommends **DO ADOPT**.

1. Dual Language
2. EBF Authorized Charter School Funding
3. Tax Increment Financing (TIF) Accountability
4. Faith's Law — Centralized State Agency for EHRs
5. Health Care Coverage
6. Polling Place— Amendment to Position Statement 7.08

The following resolutions all received a “Do Adopt” recommendation from the Resolutions Committee. When they are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates will have the opportunity to pull any of the resolutions from the consent agenda for discussion on the floor about that resolution. Resolutions that are not pulled from the consent agenda will be put forth for a vote to approve all that remain on the consent agenda.

EDUCATIONAL PROGRAMS


1. Dual Language

Submitting District: School District U-46

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support legislation affirming that the attainment of the Illinois State Seal of Biliteracy satisfies the Illinois world language requirement for graduation.

District Rationale: U-46 has a large Dual Language program in grades K through 12. By high school many Dual Language students are bilingual and biliterate. While they may not take a world language course in high school, they may take other academic courses in Spanish, including Civics, AP US History, Psychology, Algebra I, Geometry, and others. In 2024, two hundred eighty-nine of U-46's recent graduates earned the Illinois State Seal of Biliteracy.

Resolutions Committee Analysis: The IASB Resolutions Committee determined that providing additional flexibility and allowing reasonable alternative qualifications, such as the Seal of Biliteracy, to meet the world language graduation requirement is a benefit for students.

 The Resolutions Committee recommends DO ADOPT.

FINANCING PUBLIC EDUCATION: STATE

2. EBF Authorized Charter School Funding

Submitting District: Woodland CCSD 50

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall urge the adoption of an Evidence-Based Funding (EBF) formula for State Authorized Charter Schools that aligns with the funding formula used for every other public school in the state of Illinois.

District Rationale: Illinois' EBF formula addresses a school district's funding allocation in many areas of student need, including, low income, special education, and English Learner Education. In the six years since its inception, EBF has done much to help close Illinois' drastic funding and achievement gaps between schools in property-rich and property-poor districts, as well as between schools in predominantly white communities and schools that serve predominantly students of color.

Rather than the current formula for funding State Authorized Charter Schools, which is based on the school district's average per pupil expenditure amount, an EBF approach that is based on the needs of the students enrolled in the State Authorized Charter School, would be more equitable to both the home district and Charter School and more accurately reflect funding levels commensurate with the amount of additional resources needed to ensure the success of all learners enrolled in the Charter School as well as the home district.

Resolutions Committee Analysis: The Committee agreed that the current method for funding State Authorized Charter Schools is inequitable. Since EBF was enacted to ensure that public schools receive state funding based on the unique needs of their student population, state charter school funding should reflect that same principle.

 The Resolutions Committee recommends DO ADOPT.

FINANCING PUBLIC EDUCATION LOCAL

3. Tax Increment Financing (TIF) Accountability

Submitting District: Skokie SD 69

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for the Illinois General Assembly and Governor to enact legislation that

reforms the TIF process in a manner that is sensible and responsible, keeps communities whole, and prioritizes greater accountability to taxpayers.

Specific measures include:

- Create a TIF approval process that empowers taxing bodies to ensure fairness.
- Authorize the Joint Review Board to approve or disapprove the creation of a TIF.
- Ensure the voting structure reflects the proportional impact of a proposed TIF.
- Require disclosure to taxpayers on the cost of a TIF to the community prior to its approval.
- Include information about the impact of a TIF on tax bills of all taxpayers impacted by the TIF, and
- Publish annual tax revenues from the TIF and make that information available to the community.

District Rationale: It has been almost 40 years since Position Statement 2.28 was adopted and 30 years since it was last amended. In that time, abuse of the TIF system has become rampant and uncontrolled. It has been 10 years since Position Statement 2.47 was adopted which addresses the escalating egregious abuse of the TIF system. Since 1986 Skokie School District 69 has suffered under the burden of continuous and multiple TIF districts that has diverted millions of dollars of school funding, much to the detriment of the children of the district. This TIF burden has created an unfair tax burden on the residents of our district, and diversion of school funding to non-education related village use. In addition, recent analysis of the impact of the cumulative effect of all the TIF districts on Cook County taxpayers estimates that the distributed burden results in at least a 10% increase in the property tax burden of the citizens of the county, who have no say in the implementation of many of the TIF districts.

IASB must take a stronger position on the deleterious effects of TIF under the current law and actively advocate for reform or elimination of the current system.

Resolutions Committee Analysis: The Committee determined that school districts face numerous challenges as it relates to TIFs, including the overuse of TIFs, the length of TIFs, and the fiscal impact of TIFs on taxpayers within the school district community. Given these challenges, taxing bodies most impacted by TIFs such as school districts should have a meaningful voice in the approval of a TIF and reform is needed.

 The Resolutions Committee recommends DO ADOPT.

BOARD OPERATIONS AND DUTIES

4. Faith's Law — Centralized State Agency for EHRs

Submitting District: Lake Forest CHSD 115 and Lake Forest SD 67

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall request that the Illinois Legislature require the Illinois State Board of Education (ISBE), or another appropriate entity, create a statewide database as a means to fulfill the Employment History Review (EHR) requirement of Faith's Law Employment History Review (EHR) (105 ILCS 5/22-94).

District Rationale: With the implementation of Faith's Law, Illinois must ensure that there is a streamlined, inclusive, and universal system for reporting and accountability to ensure that no alleged offender is overlooked by any school district. At present, school districts must complete multiple EHRs for applicants which is burdensome on districts.

Resolutions Committee Analysis: The Committee determined that requiring each school district to fulfill the requirements of the EHRs is burdensome on individual school districts. Creating a centralized entity responsible for EHRs would streamline the process and allow for more accurate and consistent completion of EHRs.

 The Resolutions Committee recommends DO ADOPT.

BOARD EMPLOYEE RELATIONS

5. Health Care Coverage

Submitting District: Tuscola CUSD 301

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support changes that requires the Illinois Department of Central Management Services to create a unified health plan for school districts to opt into to provide equitable insurance coverage to all school staff across the state of Illinois.


District Rationale: The safety and well-being of our staff and students is the number one priority of every school. While strides have been made through the legislature to increase the safety of students and staff, health insurance is left to each district to find and secure. Insurance costs rise and fall based on the claim history of each school and/or school district. Attempts have been made to help mitigate the cost by creating insurance consortiums whether self-funded or through purchasing insurance from insurance companies. The Egyptian Trust is one of the self-funded groups that has seen a decline in membership as costs have soared.

By consolidating school districts into one plan/group, the number of employees covered would equal that of many large universities in the state and thus with large numbers would bring the risk down and thus the cost of insurance down. This will also prevent school districts from having to "shop" for insurance for their school district, thus saving time. Each school district would still be allowed to pay for all or a part of the insurance of its own employees, but the overall cost of insurance would be reduced due to the lower overall risk due to the number of insured. The school districts would also be able to offer less expensive insurance options to their members and families, which most small districts can't afford to do. Each school district would be able to offer a

multitude of policies based on what the Illinois Department of Central Management Service could negotiate. This is win-win for both the employees and the districts.

Resolutions Committee Analysis: The Committee determined that the high costs of providing high-quality health insurance to district employees and the limited

availability of insurance plans for school districts in multiple counties throughout the state is a serious problem. Providing school districts with the option to join Central Management Services would allow more health insurance choices for employees while decreasing costs for school districts.

 The Resolutions Committee recommends DO ADOPT.

RESOLUTION TO AMEND EXISTING POSITION STATEMENT

The following resolution to amend an existing position statement received a “Do Adopt” recommendation from the Resolutions Committee. The portion of the proposed resolution not underlined was previously adopted by the Delegate Assembly. The portion of the proposed resolution underlined is the proposed amendment to the existing Position Statement. This resolution will be present on the consent agenda along with the other five resolutions that received a “Do Adopt” recommendation.

DISTRICT ORGANIZATION AND ELECTIONS

6. Polling Place — Amendment to Position Statement 7.08

Submitting District: Lincolnshire-Prairie View SD 103; Diamond Lake SD 76; and Hawthorn CCSD 73

Statement of Resolution to Amend Existing Position Statement:


7.08 POLLING PLACES IN SCHOOLS (Adopted 2007; Amended 2009)

The Illinois Association of School Boards shall support legislation that amends the Election Code to allow a school district to refuse to be used as a polling place during elections for student safety reasons. If a school building is used as a polling place, the safety of the children and staff should not be compromised, and voters must be physically separated from students when the school is in session. School districts should not be mandated to close on Election Day if none of the buildings used by students within the district serve as polling places.

District Rationale: The Illinois Election Code (10 ILCS 5) is periodically amended by the legislature to designate the national general Election Day as a legal school holiday under the School Code. Presently this mandate applies to all schools across Illinois, irrespective of whether any district buildings are utilized as polling places. Districts where buildings are not designated as polling places should have the option to remain open on Election Day. The rationale for this proposal is multi-faceted:

- Safety is not compromised in districts where buildings are not polling places.
- Closure on a Tuesday disrupts the school week and undermines learning continuity.
- Additional holidays extend the school year, either at its beginning or end.
- Given that a vast majority of employers do not observe this holiday, finding childcare for younger children poses a significant inconvenience and cost for parents.
- While the holiday grants staff and voting-age students a full day off to vote, existing accommodations already facilitate voter participation, such as:
 - o Polls open for an extended period on Election Day (i.e., a 13-hour window).
 - o Alternatives like vote by mail and early voting, including weekend hours.

Resolutions Committee Analysis: The Committee determined that if a school is not being used as a polling place, the safety of the students is not at risk. Therefore, it should be left up to local control as to whether the school district observes Election Day as a designated state holiday.

 The Resolutions Committee recommends DO ADOPT.

RESOLUTIONS ELIGIBLE FOR APPEAL

For all the below resolutions, numbered 7 through 10, the Resolutions Committee recommends **DO NOT ADOPT**.

- 7. Cellphone Usage
- 8. Office of Inspector General
- 9. Faith’s Law — EHRs for Current Employees
- 10. Criminal Background Check

The following resolutions all received a “Do Not Adopt” recommendation from the Resolutions Committee. With a “Do Not Adopt” recommendation, the following proposals may be appealed by the submitting district by October 23, 2024. If the resolution is appealed by the deadline, it requires a two-thirds affirmative vote by the Delegate Assembly for consideration.

BOARD OPERATIONS AND DUTIES

7. Cellphone Usage

Submitting District: Edwardsville CUSD 7

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall request that the Illinois legislature consider legislation that empowers school boards to adopt policy regarding the use of student owned wireless communications devices. Specifically, school districts will be required to create policy that states that students may not use wireless communication devices during instructional time, except in certain cases, e.g. monitoring a health condition or included in the individualized educational plan. A teacher or school administrator may designate a location for wireless devices, and such devices must be silenced and put away as directed.

Legislation would allow schools to prohibit use of wireless communication devices during lunchtime and transitioning between classes. In addition, the Illinois Association of School Boards shall request that the Illinois legislature consider legislation that requires every school district to adopt a policy that prohibits and prevents student access to social media on Internet access provided by the school district and district owned devices, except when expressly directed by a teacher for educational purposes.

District Rationale: Student access to cell phones in schools has the adverse effect of attention fragmentation in an academic environment and negatively impacts real social engagement. According to Gallup data, American teens spend five hours a day on social media (TikTok, YouTube). According to social psychologist Dr. Jonathan Haidt, author of “The Anxious Generation: How the rewiring of Childhood

is Creating an Epidemic of Mental Illness,” the phone is the greatest distraction device ever invented. In schools, he writes, phones need to be locked up in a locker or secure pouch.’ Florida and Indiana have passed legislation regarding the use of wireless communication devices in schools. Kentucky, Vermont, Tennessee, Virginia, and Kansas are considering similar laws. The U.K., Australia, Finland, and the Netherlands, and others, have mandated phone free schools. Researchers indicate overuse of smartphones leads to poor academic performance, negatively affects a child’s emotional stability and the laws reduce distractions in the classroom, cut down on bullying through social media and encourage social interaction.

Resolutions Committee Analysis: The committee agreed that cell phone usage during school is a growing concern, and that research shows that it can negatively impact instructional time and student mental health. However, the Committee did not support a statewide mandate and found that cell phone usage is best governed locally. Committee members determined that cell phone policies could pose safety, student discipline, and fiscal challenges for school districts. Given these challenges, this is best left to each local district. Last, there is a current IASB PRESS policy already available to districts. PRESS policy provides school boards with flexibility to create a cell phone usage policy specific to each district’s needs.

 The Resolutions Committee recommends **DO NOT ADOPT**.

BOARD OPERATIONS AND DUTIES

8. Office of Inspector General

Submitting Division: South Cook Division Executive Committee

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support, request and encourage legislation that will develop a state funded Office of Inspector General and/or expand the state or counties Office of Inspector General’s jurisdiction to investigate allegations of waste, fraud, financial mismanagement, dereliction of duty and employee misconduct in local public schools for all employees, up to and including the

Superintendent and school board members. Legislation for an Office of Inspector General will support its primary functions to ensure integrity in the operations of local public-school districts, review of systems, practices, procedures to determine their efficacy in preventing waste, fraud, financial mismanagement, employee misconduct and dereliction of duty.

District Rationale: The establishment of an Office of Inspector General (OIG) for local public schools to ensure accountability, transparency, and the efficient use of public funds is necessary throughout the entire state.

Below are instances where an OIG has been beneficial, along with additional facts supporting the rationale for adopting this resolution. Instances of OIG Benefits:

1. CPS Assistant Principal Embezzlement — An investigation by the CPS Inspector General revealed that an assistant principal stole \$273,000 from an after-school program. This discovery highlights the importance of having an OIG to uncover and address financial misconduct in schools.
2. Waste and Mismanagement in Tech Device Tracking — The CPS Inspector General identified significant waste and mismanagement due to a flawed system for tracking technology devices. This finding underscores the need for an OIG to ensure proper resource management and prevent wasteful expenditures.
3. Record High Government Ethics Complaints — A report indicated that ethics complaints in Illinois government reached a new record in 2022. An OIG can help address and reduce such complaints by providing oversight and ensuring ethical conduct in public schools.

Facts about Illinois' Public Schools

1. Student Demographics and Enrollment — As of 2022, Illinois public schools serve approximately 1,925,415 students across 3,840 schools and 852 school districts. Around 49% of the student population is identified as low income, highlighting the need for equitable resource allocation and oversight to support these students effectively.
2. Financial Expenditure — In 2023, the Illinois Comptroller expended approximately \$14.69 billion on public education, with appropriations at approximately \$20.5 billion. Illinois spends an average of \$17,293 per pupil, significantly higher than the US average of \$13,494.
3. Instructional and Operational Spending — In FY2022, Illinois school districts spent \$10,638 per pupil on instruction and \$17,952 per pupil on operations.
4. Academic Performance — Only 35% of students are proficient in English Language Arts (ELA), and 27% are proficient in Math. Out of 1,925,415 students enrolled in Illinois public schools, 1,251,519 are failing ELA and 1,405,552 are failing Math. An OIG can

identify areas where resources are not being utilized effectively to enhance student performance.

5. Funding Sources — Illinois school districts rely on 63% local funds, 24.2% state funds, and 12.3% federal funds. The diverse funding sources necessitate robust oversight to ensure accountability and proper use of funds from all levels of government.

States with Office of Inspector General in School Districts: Several states and large school districts have already established Offices of Inspector General, demonstrating their effectiveness in ensuring accountability and transparency:

1. City of Los Angeles Unified School District — The L.A. Unified School Dist. (LAUSD) has an established OIG to conduct audits, investigations, and reviews to ensure accountability and integrity in the use of public funds.
2. Florida Dept. of Education — The Florida Department of Education has an OIG responsible for promoting accountability, efficiency, and effectiveness through investigations and audits.
3. Detroit Michigan Public Schools — Detroit Public Schools Community District (DPSCD) has an OIG to investigate fraud, waste, and abuse and to provide oversight to improve operations.
4. Philadelphia School District — The School District of Philadelphia has an OIG to conduct investigations and audits, ensuring the integrity and accountability of district operations.

Conclusion: Establishing an OIG for local public schools in Illinois is essential to ensure accountability, transparency, and the efficient use of public funds. By addressing financial misconduct, waste, and mismanagement, an OIG can significantly improve the quality of education and ensure that resources are used effectively to benefit all students.

Resolutions Committee Analysis: While Committee members agreed that oversight and accountability for public schools is of the utmost importance, the Committee identified many laws and processes currently in place that already apply. Thus, legal remedies already exist to hold school districts accountable and expanding or creating a new state agency is not necessary.

 The Resolutions Committee recommends **DO NOT ADOPT.**

BOARD EMPLOYEE RELATIONS

9. Faith's Law — EHRs for Current Employees

Submitting District: Lake Forest CHSD 115 and SD 67

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall request that the Illinois Legislature revise Faith's Law (105ILCS 5/22-94) to permit

individual school districts to conduct Employment History Reviews (EHRs) for current employees as well as new hires.

District Rationale: Faith’s Law currently applies to new hires only. Since the purpose of the law is to protect children, it would be appropriate for school districts to be granted the ability to require current employees to comply with the self-disclosure and employment history review requirements as well.

Resolutions Committee Analysis: Committee members determined that conducting EHRs for current employees could cause confusion and pose legal and collective bargaining challenges for school districts. Given these challenges, these employment decisions are best left to each local district and its attorneys.

 The Resolutions Committee recommends
DO NOT ADOPT.

DISTRICT ORGANIZATION AND ELECTIONS

10. Criminal Background Check

Submitting District: Joliet THSD 204

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall require all school board candidates to have a criminal background check before they submit their petition. It is each candidate’s responsibility to get a criminal background check from the regional office of education. It will be the candidate’s responsibility to contact the ROE to make the appointment

and acquire the paperwork needed. It is up to the Regional Office of Education to get the results of the background check for the candidate. The background check may be emailed, picked up, or mailed to the candidate. It may be the ROE decision on how they distribute the result. It is the candidate’s responsibility to turn in the background check to their prospective clerk at the same time they turn in their signatures. It is on the prospective clerk to make sure that the candidate has no infamous crimes on their report before they are put on the ballot. Infamous crimes include felony, bribery, perjury, domestic violence, and sex offender. Now therefore it will be resolved on how criminal background checks are performed on school board members.

District Rationale: There is a current law that states that no school board member can be convicted of an infamous crime. However, there is no oversight that is making sure that this is completed. Our resolution makes sure that there is oversight on this law.

Resolutions Committee Analysis: The Committee agreed that it is critical that school board members maintain the highest ethical standards. However, Committee members determined that background checks for school board candidates create a different election standard for school board members as compared to other elected officials. Also, it could cause financial and procedural challenges for potential school board members. These challenges could deter qualified candidates from running for a school board.

 The Resolutions Committee recommends
DO NOT ADOPT.

RESOLUTIONS NOT ELIGIBLE FOR APPEAL

For all the below resolutions, numbered 1 through 3,
the Resolutions Committee recommends **DO NOT PRESENT**.

1. Constructional Change - Mail-in Voting
2. Constitutional Change — Finance Section
3. Faith's Law — CANTS

The following resolutions all received a “Do Not Present” recommendation from the Resolutions Committee. With a “Do Not Present” recommendation, the proposals are not subject to appeal and will not be presented at the Delegate Assembly. They are included in this report for informational purposes only.

1. Constructional Change - Mail-in Voting

Submitting District: Fremont SD 79

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support and amend their Constitution so that all member school districts can have the opportunity to vote at the Delegate Assembly. The last sentence of Article III Delegate Assembly and Annual Conference, Section 2 Delegate Assembly in the Constitution of the Illinois Association of School Boards shall be amended to read:

“Voting shall be done by the respective delegate or alternate either in person at the assembly or email ballot due by noon on the Friday prior to the assembly.”

District Rationale: This is a revised resolution from 2023 of the proposal to have all, not just some of the school districts in Illinois, represented at the Delegate Assembly during the Joint Annual Conference. Out of over 850 school districts that are IASB members, only 409 delegates in 2022 and 417 in 2023 were in person to actually vote and have a voice for their district.

In 2023, the original resolution ended up as Do Not Present because it created too many questions about how it would be implemented and what changes would have to be made. The Resolution Committee had (1) concerns about the proposed timeline to get the votes in; (2) validating registered delegate is casting; (3) not hearing floor discussions during assembly; (4) solidifying quorum; and finally (5) if absent districts truly can't afford to send delegate. The following are answers to those concerns:

1. The timeline of when to get the email votes in can be up to the Resolution Committee depending on how much time is enough time to count the ballots before the assembly. We suggest, as is in the Statement of Resolution, that all email ballots be turned in by noon on the Friday before the assembly meeting. Any ballots

turned in after that deadline will not be counted and not be included in the voting at the assembly.

2. Validating that ballots come from a registered district delegate would be very simple to identify since the ballots are all emailed in. As long as the email address it is being sent from is an official board address, each district will have just one email ballot to turn in. Once a district has sent in their votes for that assembly event, their voting privilege is done.
3. In September, the Resolution Committee Report goes out to each member district where then the delegate reviews the document with their Board to see how they as a group want the delegate to vote in November at the assembly. The delegate takes with them to the assembly the decision of how their Board wants them to vote, so the floor discussions shouldn't change how the delegates vote anyway. The delegate is voting on the Board's behalf. They're voting on their Boards' decisions, not their own.
4. In the Constitution of the IASB, it states in Article III Delegate Assembly, Section 6 Quorum: “A quorum of the Delegate Assembly for the purpose of transacting business shall consist of a simple majority of the number of delegates present when the Assembly is first convened.”

It won't matter how many non-present delegates vote during the meeting because the quorum is always based on how many delegates are in-person in the room.

The assembly has no set magical number like a regular Board meeting does with a majority of the seven members having to be present. The Delegate Assembly quorum is just whoever happens to be there when it starts. The email ballots should not have any bearing on the assembly's quorum.
5. When this resolution was presented to the Resolution Committee last year, it is true that there wasn't any evidence that some districts didn't have delegates at the assembly because of costs, but this year, we have done some research. Of the over 800-member school districts in the state, emails were sent out to 100 districts in eight divisions in southern Illinois asking whether they send a delegate to the assembly. Of those who don't send one, it was asked if it is because it's

not in their budget to do so. Out of that sample group that were contacted, a quarter of them responded, and half of those confirmed that they could not afford to send their delegates to the assembly. True, it is not an overwhelming result, but it does show that some districts are never able to participate in voting.

This resolution is not a substitute or alternative for districts to not attend the conference or the assembly; rather it's an option and opportunity for districts that are just not able to attend to still be able to participate in some way in our legislative event and to have a voice in our process.

Resolutions Committee Analysis: The Committee determined that the proposal is a proposed Constitutional amendment and not a resolution. As stated in the IASB Constitution, proposed amendments to the Constitution shall be submitted to the Board of Directors. This resolution was provided to the Board of Directors.

⊗ The Resolutions Committee recommends
DO NOT PRESENT.

2. Constitutional Change — Finance Section

Submitting Board: South Cook Division Governing Board

Statement of Resolution: Be it resolved that the IASB shall support a constitutional change to the finance section to include the following provision under its finance section:

- a. **Dues Invoicing:** The IASB shall adopt a policy to ensure that the invoicing of annual dues for Active, Affiliate, Associate, and Service Associate Members includes detailed itemization of charges, a clear description of services provided, disclosure and details of any unique multipliers used, and is formatted in a user-friendly and easy-to-read manner.
- b. **Annual Increase Notification:** The IASB shall establish policies and procedures to inform member school boards of any potential annual increase in dues. This shall include providing a clear rationale for such increases, outlining the factors contributing to the adjustment, and ensuring that members have adequate opportunity to review and provide feedback on proposed changes.
- c. **Implementation:** This amendment shall take effect immediately upon its adoption by the Illinois Association of School Boards. The Board of Directors of the Illinois Association of School Boards shall be responsible for implementing the policies and procedures outlined in this amendment, including the revision of invoicing practices and the establishment of communication protocols regarding dues increases.

District Rationale: The concern of transparency, accountability and communications are currently being debated in almost every sector throughout the country. The proposed constitutional amendment to the Finance section will help improve transparency, accountability,

and communication regarding membership dues. This amendment includes provisions for detailed invoicing, notification of annual increases, and immediate implementation of these policies. Below are the supporting statements and rationale for this resolution.

Rationale:

- o **Transparency:** Detailed itemization and clear descriptions of services provided will enhance transparency, allowing members to understand exactly what they are paying for.
- o **Accountability:** By disclosing any unique multipliers used, the IASB can ensure fairness and accountability in its dues calculations.
- o **User-Friendly:** A user-friendly and easy-to-read format will help members quickly comprehend their invoices, reducing confusion and increasing trust in the IASB's financial processes.
- o **Communication:** Timely and clear communication about potential dues increases will foster a collaborative relationship between the IASB and its members.
- o **Rationale for Increases:** Providing a clear rationale and outlining contributing factors will help members understand the need for adjustments, promoting acceptance and reducing resistance.
- o **Member Feedback:** Allowing members to review and provide feedback on proposed changes ensures that the IASB considers their perspectives and addresses any concerns before implementing increases.

Conclusion: Amending the Finance section of the IASB Constitution to include provisions for detailed dues invoicing and annual increase notification is essential for promoting transparency, accountability, and effective communication. These changes will enhance member trust and collaboration, ensuring that the IASB operates in a fair and open manner. Immediate implementation of these policies will provide timely benefits, reinforcing the IASB's commitment to serving its members with integrity and transparency.

Resolutions Committee Analysis: The Committee determined that the proposal is a proposed Constitutional amendment and not a resolution. As stated in the IASB Constitution, proposed amendments to the Constitution shall be submitted to the Board of Directors. This resolution was provided to the Board of Directors.

⊗ The Resolutions Committee recommends
DO NOT PRESENT.

3. Faith's Law — CANTS

Submitting District: Unity Point SD 140

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall request the Illinois legislature consider using the ILL-DCFS (Illinois Department of Child and Family Services) CANTS (Child Abuse and Neglect Tracking System) as a means to fulfill

the Employment History Review (EHR)(105 ILCS 5/22-94) of Faith's Law.

District Rationale: The Application of Faith's Law has required districts to contact employers listed in the EHR form and conduct a review for sexual misconduct allegations. This approach to hiring may prove time consuming and financially limiting for some districts, requiring the addition of personnel or utilizing outside firms to complete the process. At this point, there's no guidance on the due diligence process that will be completed for a district to have confidence in approving an employee, an applicant as an employee, contractor, substitute, or any of those with direct contact with students. This lack of guidance could lead districts open for lawsuits based on an individual human resource officer's choice to proceed or deny employment based on the verbal response of a prior employer. With no funding for this end, another option must be considered.

Alternatively, the DCFS CANTS system is an established system that is currently required alongside the standard FBI and IL State Police background checks for all DCFS facilities. Additionally, this system is already designed to be used in non-DCFS daycare spaces, including by the University of Illinois, for all applicants at their University

and other entities in the State. The CANTS system would provide an unbiased system to examine sexual misconduct allegations, giving districts a clear answer on prior misconduct.

Lastly, as this is a statewide database, employees and contractors who work in multiple districts will not have to reapply through the ISBE's employment history check with each district they will work in. This would allow for the quick approval of new hires, contractors, and volunteers, saving schools valuable time and money. Again, we urge the IASB to ask the Illinois legislature to join these other entities in utilizing the CANTS system to screen employees as an alternative to the Employment history Review.

Resolutions Committee Analysis: The Committee determined that EHRs are burdensome and that a statewide centralized solution is needed. However, it did not support CANTS as an appropriate substitute. Additionally, this resolution is substantially similar to a resolution submitted in recent years that was not adopted.

 The Resolutions Committee recommends
DO NOT PRESENT.

LOCAL SCHOOL BOARD GUIDANCE FOR DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of Resolutions by the School Board

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2024 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2024 IASB Delegate Assembly and Appointment

of [INSERT SCHOOL DISTRICT NAME] Delegate to the 2024 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2024 IASB Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

Appointment of Delegate

1. I move that [INSERT NAME] be appointed the 2024 IASB Delegate to the 2024 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly

1. The appointed delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that [INSERT NAME OF DELEGATE] be granted the authority to vote on the IASB resolutions at the 2024 Delegate Assembly solely in accordance with the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE].

2. The delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2024 IASB Delegate Assembly.

I move that [INSERT NAME OF DELEGATE] be granted the authority to vote on the IASB resolutions at the 2024 IASB Delegate Assembly with their independent discretion based on the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE] and any discussions had on each resolution at the 2024 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION (RESOLUTIONS)

Resolutions that received a “Do Adopt” Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board’s direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	1. Dual Language
<input type="checkbox"/>	<input type="checkbox"/>	2. EBF Authorized Charter School Funding
<input type="checkbox"/>	<input type="checkbox"/>	3. Tax Increment Financing (TIF) Accountability
<input type="checkbox"/>	<input type="checkbox"/>	4. Faith’s Law — Centralized State Agency for EHRs
<input type="checkbox"/>	<input type="checkbox"/>	5. Health Care Coverage
<input type="checkbox"/>	<input type="checkbox"/>	6. Polling Place — Amendment to Position Statement 7.08

Resolutions that received a “Do Not Adopt” Recommendation from the IASB Resolutions Committee

The below resolutions may be appealed by the submitting district. Any resolution that is appealed requires a two-thirds vote at the Delegate Assembly to be reconsidered. If a “Do Not Adopt” resolution is appealed, what is your board’s direction to its delegate as to whether the following resolutions? a) Should be reconsidered by the IASB Delegate Assembly; and b) if reconsidered, should be adopted by the IASB Delegate Assembly.

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	7a. Cellphone Usage — should be reconsidered
<input type="checkbox"/>	<input type="checkbox"/>	7b. If reconsidered, should be adopted by the Delegate Assembly
<input type="checkbox"/>	<input type="checkbox"/>	8a. Office of Inspector General — should be reconsidered
<input type="checkbox"/>	<input type="checkbox"/>	8b. If reconsidered, should be adopted by the Delegate Assembly
<input type="checkbox"/>	<input type="checkbox"/>	9a. Faith’s Law — EHRs for Current Employees — should be reconsidered
<input type="checkbox"/>	<input type="checkbox"/>	9b. If reconsidered, should be adopted by the Delegate Assembly
<input type="checkbox"/>	<input type="checkbox"/>	10a. Criminal Background Check— should be reconsidered
<input type="checkbox"/>	<input type="checkbox"/>	10b. If reconsidered, should be adopted by the Delegate Assembly

LOCAL SCHOOL BOARD GUIDANCE FOR DISCUSSING IASB CONSTITUTIONAL AMENDMENT

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Discussion of IASB Constitutional Amendment by the School Board

IASB recommends that as a best practice each school board discuss the proposed IASB Constitutional Amendment and come to a consensus regarding whether to vote in support of or against the amendment at the 2024 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A proposed agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Constitutional Amendment for Consideration at the 2024 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB Constitutional Amendment to come to a consensus on how the previously appointed delegate should vote on the constitutional amendment at the 2024 IASB Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

Motion to Direct Delegate Vote on the IASB Constitutional Amendment at the Delegate Assembly

- 1) The appointed delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that *[INSERT NAME OF DELEGATE]* be granted the authority to vote at the 2024 IASB Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* on the proposed IASB Constitutional Amendment.

- 2) The delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2024 IASB Delegate Assembly.

I move that *[INSERT NAME OF DELEGATE]* be granted the authority to vote at the 2024 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on the proposed IASB Constitutional Amendment at the 2024 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION (CONSTITUTIONAL AMENDMENT)

IASB Constitutional Amendment presented by the IASB Board of Directors

The IASB Board of Directors presents the following constitutional amendment to the Delegate Assembly. Because constitutional amendments are presented by the Board of Directors and as such are not recommendations made by the Resolutions Committee, this constitutional amendment will not be included on the consent agenda. It must receive a two-thirds vote of all delegates present and voting for adoption. What is your board's direction as to whether the following constitutional amendment should be adopted by the IASB Delegate Assembly?

Yes

No



Article XI, Section 5 - Parliamentary Practice



Illinois Association
of School Boards

Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, IL 62703
(217) 528-9688
Fax (217) 528-2831

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, IL 60148-6120
(630) 629-3776
Fax (630) 629-3940

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202
FINANCIAL REPORT
September 2024

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
BEGINNING FUND BALANCE										
w/o STUDENT ACTIVITY FUNDS	23,813,280.46	15,619,780.63	2,024,943.21	251,264.72	811,008.75	382,435.35	204,185.15	3,694,237.74	825,424.91	0.00
REVENUES										
JULY	23,196,667.80	16,163,052.72	1,495,845.89	817,150.03	1,136,075.38	259,224.15	271,650.45	3,042,472.24	8,508.70	2,688.24
AUGUST	1,508,997.06	1,276,390.18	67,531.61	27,923.75	70,351.47	10,438.52	10,107.69	42,141.30	4,033.91	78.63
SEPTEMBER	16,315,889.39	13,065,329.32	1,193,014.84	653,259.38	930,030.54	207,328.03	216,917.43	39,808.25	8,057.81	2,143.79
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	41,021,554.25	30,504,772.22	2,756,392.34	1,498,333.16	2,136,457.39	476,990.70	498,675.57	3,124,421.79	20,600.42	4,910.66
EXPENDITURES										
JULY	6,194,467.37	4,385,651.49	234,013.37	183,000.00	16,627.52	22,772.42	19,999.43	1,332,403.14	0.00	0.00
AUGUST	3,328,846.05	848,136.48	292,243.89	0.00	900.11	22,875.77	19,545.60	2,145,144.20	0.00	0.00
SEPTEMBER	3,895,405.60	2,804,667.52	241,517.22	0.00	181,137.79	35,221.54	45,430.74	582,520.13	0.00	4,910.66
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB- TOTAL	13,418,719.02	8,038,455.49	767,774.48	183,000.00	198,665.42	80,869.73	84,975.77	4,060,067.47	0.00	4,910.66
ENDING FUND BALANCE										
w/o STUDENT ACTIVITY FUNDS	51,416,115.69	38,086,097.36	4,013,561.07	1,566,597.88	2,748,800.72	778,556.32	617,884.95	2,758,592.06	846,025.33	0.00
LIABILITIES	1,372,011.82	35,167.68	9,000.00	0.00	0.00	0.00	0.33	1,327,843.81	0.00	0.00
ENDING LIABILITY & FUND BALANCE	52,788,127.51	38,121,265.04	4,022,561.07	1,566,597.88	2,748,800.72	778,556.32	617,885.28	4,086,435.87	846,025.33	0.00

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
MONTHLY TREASURER'S REPORT
September 30, 2024

		IMRF/Social Security									
		Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF	Social Security	Capital Projects	Working Cash	Tort
ISDLAF+/PMA - 101 ACCOUNT											
9/1/24	LIQ Beginning Balance (1121)	2,090,693.97	(30,138.56)	364,757.55	220,186.63	539,767.45	94,068.14	42,135.85	650,291.09	209,625.82	-
	Monthly Transactions	(1,719,919.18)	304,712.27	(335,747.37)	(208,885.80)	(519,942.71)	(88,452.65)	(37,678.75)	(630,399.63)	(203,524.54)	-
9/30/24	LIQ Ending Balance (1121)	370,774.79	274,573.71	29,010.18	11,300.83	19,824.74	5,615.49	4,457.10	19,891.46	6,101.28	-
9/1/24	MAX Beginning Balance (1122)	4,145,602.70	3,283,489.14	265,398.00	88,009.75	157,237.71	49,428.35	41,887.32	210,273.64	47,111.92	2,766.87
	Monthly Transactions	1,156,456.09	642,903.07	149,446.24	73,591.58	126,255.34	30,872.85	21,844.40	74,173.38	40,136.10	(2,766.87)
9/30/24	MAX Ending Balance (1122)	5,302,058.79	3,926,392.21	414,844.24	161,601.33	283,493.05	80,301.20	63,731.72	284,447.02	87,248.02	-
9/1/24	Investment Beginning Balance (1210)	32,761,249.59	24,565,799.34	2,440,407.90	605,142.12	1,302,602.81	462,953.34	362,375.09	2,440,739.21	581,229.78	-
	Monthly Transactions	12,945,713.22	9,282,083.10	1,135,801.11	787,959.40	1,141,279.21	229,291.75	187,030.96	11,366.61	170,901.08	-
9/30/24	Investment Ending Balance (1210)	45,706,962.81	33,847,882.44	3,576,209.01	1,393,101.52	2,443,882.02	692,245.09	549,406.05	2,452,105.82	752,130.86	-
Total Ending Balance - 101 Account		51,379,796.39	38,048,848.36	4,020,063.43	1,566,003.68	2,747,199.81	778,161.78	617,594.87	2,756,444.30	845,480.16	-
OTHER CASH DEPOSITS											
	Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00					
	Flex Spending (1150)	5,000.00	5,000.00								
9/30/24	Other Cash Deposits Ending Balance	15,800.00	15,000.00	500.00	-	300.00	-	-	-	-	-
Total Cash, Investments & Deposits		51,395,596.39	38,063,848.36	4,020,563.43	1,566,003.68	2,747,499.81	778,161.78	617,594.87	2,756,444.30	845,480.16	-



 David Wilkinson, Treasurer

10/18/2024

 Date



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

Type	% Allocation	Instrument	Original Cost
SEC	17.08%	US Treasury AAAm rating from S&P	\$8,970,363.11
MM	12.97%	Money Market AAAm rating from S&P	\$6,809,224.24
TS	12.38%	ISDLAF+ TERM SERIES AAAm rating from S&P	\$6,500,000.00
CD	7.59%	Western Alliance Bank Collateralized - See page 5	\$3,988,150.00
SDA	0.54%	BANK OF CHINA (ICS - DDA) Insured Cash Sweep (ICS)	\$283,487.92
CD	0.47%	OMB BANK	\$249,384.08
CD	0.47%	PARTNERS BK NEW ENGLAND	\$249,332.91
CD	0.47%	TOUCHMARK NATIONAL BANK	\$249,332.91
CD	0.47%	SMARTBANK	\$249,306.47
CD	0.47%	BANK OZK	\$249,292.98
CD	0.47%	FARMERS & MERCHS BK WISC	\$249,274.49
CD	0.47%	BANKPROV	\$248,331.48
CD	0.47%	First State Bank	\$244,600.00
CD	0.47%	Barrington Bank & Trust Company, National Association	\$244,500.00
CD	0.47%	Beverly Bank & Trust Company, National Association	\$244,500.00
CD	0.47%	GBC International Bank	\$244,300.00
CD	0.46%	Harmony Bank	\$243,550.00
CD	0.46%	Bank 7	\$243,300.00
CD	0.46%	Alliance Bank	\$243,172.27
CD	0.46%	Amarillo National Bank	\$243,172.27
CD	0.46%	Bank of America, N. A.	\$243,172.27
CD	0.46%	BOKF, National Association	\$243,172.27
CD	0.46%	Community National Bank & Trust	\$243,172.27
CD	0.46%	First Guaranty Bank	\$243,172.27
CD	0.46%	Flagstar Bank, N.A.	\$243,172.27
CD	0.46%	Israel Discount Bank of New York	\$243,172.27
CD	0.46%	Oakstar Bank	\$243,172.27
CD	0.46%	Peoples Bank of Kentucky, Inc.	\$243,172.27
CD	0.46%	Solera National Bank	\$243,172.27
CD	0.46%	The First National Bank of McGregor	\$243,172.27
CD	0.46%	West Bank	\$243,172.26
CD	0.46%	Wheaton Bank & Trust, National Association	\$242,900.00
CD	0.46%	Patriot Bank, National Association	\$242,400.00
CD	0.46%	EAST-WEST BANK	\$242,317.60
CD	0.46%	HARBORONE BANK	\$242,317.60
CD	0.46%	MEADOWS BANK	\$242,317.45
CD	0.46%	FIRST BANK OF RICHMOND	\$242,280.70
CD	0.46%	GOLDMAN SACHS BANK USA	\$242,280.70
CD	0.46%	Mountain Pacific Bank	\$242,200.00
CD	0.46%	Priority Bank	\$242,200.00
CD	0.46%	Old Plank Trail Community Bank, National Association	\$242,100.00
CD	0.46%	Town Bank, National Association	\$242,100.00
CD	0.46%	Dundee Bank	\$241,900.00
CD	0.46%	High Plains Bank	\$241,900.00
CD	0.46%	Truxton Trust Company	\$241,900.00
CD	0.46%	Merrick Bank	\$241,800.00
CD	0.46%	First Southeast Bank	\$241,700.00
CD	0.46%	Pacific National Bank	\$241,700.00
CD	0.46%	Bank Of Clarke	\$241,600.00
CD	0.46%	St. Charles Bank & Trust Company, National Association	\$241,600.00

FDIC



Type	% Allocation	Instrument	Original Cost
CD	0.46%	State Bank of the Lakes, National Association	\$241,600.00
CD	0.46%	The Western State Bank	\$241,550.00
CD	0.46%	DMB Community Bank	\$241,500.00
CD	0.46%	First Capital Bank	\$241,500.00
CD	0.46%	CIBC Bank USA	\$241,450.00
CD	0.46%	CADENCE BANK	\$241,378.15
CD	0.46%	STEARNS BANK NA	\$241,362.71
CD	0.46%	BRADESCO BANK	\$241,340.16
CD	0.46%	WEBBANK	\$241,318.41
CD	0.46%	BARCLAYS BANK/DELAWARE	\$241,315.98
CD	0.46%	CLEAR FORK BANK NA	\$241,315.98
CD	0.46%	OPTUM BANK INC	\$241,315.98
CD	0.46%	STATE BANK OF INDIA	\$241,315.98
CD	0.46%	Bank of Crockett	\$241,300.00
CD	0.46%	Patriot Bank	\$241,300.00
CD	0.46%	Schaumburg Bank & Trust Company, National Association	\$241,250.00
CD	0.46%	Village Bank and Trust, National Association	\$241,250.00
CD	0.46%	Wintrust Bank, National Association	\$241,250.00
CD	0.46%	Cendera Bank, National Association	\$241,200.00
CD	0.46%	First State Bank and Trust Company, Inc.	\$241,200.00
CD	0.46%	Home State Bank	\$241,100.00
CD	0.46%	NorthEast Community Bank	\$241,100.00
CD	0.46%	5Star Bank	\$241,000.00
CD	0.46%	Bank of Hindman	\$240,900.00
CD	0.46%	Bank of Springfield	\$240,800.00
CD	0.46%	CrossFirst Bank	\$240,750.00
CD	0.46%	First National Bank	\$240,750.00
CD	0.46%	MainStreet Bank	\$240,750.00
CD	0.46%	American Plus Bank, N.A.	\$240,700.00
CD	0.46%	Third Coast Bank	\$240,700.00
CD	0.46%	NexBank	\$240,650.00
CD	0.46%	Preferred Bank	\$240,500.00
CD	0.46%	The First National Bank of Hutchinson	\$240,500.00
CD	0.46%	Financial Federal Bank	\$240,400.00
CD	0.46%	Grand Ridge National Bank	\$240,400.00
CD	0.46%	North American Banking Company	\$240,400.00
CD	0.46%	First Bank of Ohio	\$240,350.00
CD	0.46%	FARMERS STATE BANK IA	\$240,316.89
CD	0.46%	Customers Bank	\$240,250.00
CD	0.46%	United Community Bank	\$240,250.00
CD	0.46%	ALLY BANK	\$240,226.56
CD	0.46%	First Community Bank of the Heartland, Inc.	\$239,800.00
CD	0.46%	Royal Business Bank	\$239,750.00
CD	0.46%	Veritex Community Bank	\$239,700.00
CD	0.46%	ServisFirst Bank	\$239,500.00
CD	0.46%	BCB COMMUNITY BANK	\$239,309.68
CD	0.46%	First Internet Bank of Indiana	\$239,100.00
CD	0.45%	Great Midwest Bank, S.S.B.	\$238,750.00
CD	0.45%	First State Bank of DeQueen	\$238,450.00
CD	0.45%	CIBM Bank	\$238,400.00
CD	0.45%	GBank	\$238,300.00
CD	0.45%	Cornerstone Bank	\$238,200.00
CD	0.45%	BOM Bank	\$237,850.00
CD	0.45%	Capital Community Bank	\$237,450.00
CD	0.45%	FIRST CREDIT BANK	\$237,375.93

FDIC text her

Type	% Allocation	Instrument	Original Cost	
CD	0.45%	Exchange Bank	\$237,200.00	FDIC ↓
CD	0.45%	First Community Bank	\$236,950.00	
CD	0.45%	Bank Hapoalim B.M.	\$236,850.00	
CD	0.45%	Foundation One Bank	\$236,850.00	
CD	0.45%	State Bank of Texas	\$236,850.00	
CD	0.33%	First Fed Community Bk of Bucyrus	\$172,857.43	
CD	0.25%	West Gate Bank	\$133,675.82	
CD	0.20%	Great Plains National Bank	\$105,963.83	
CD	0.14%	First Arkansas Bank and Trust	\$75,130.70	
CD	0.11%	The Paducah Bank and Trust Company	\$60,166.33	
CD	0.08%	Fulton Bank, N.A.	\$40,966.39	
			<hr/>	
			\$52,516,187.05	



T 630 657 6400
2135 City Gate Lane, 7th Fl. Naperville, IL 60563 pmanetwork.com

October 9, 2024

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 pledged securities with Western Alliance.

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



Collateral Report

Report as of 09/30/2024

PMA Financial Network
 2135 CityGate Lane
 7th Floor
 Naperville, IL 60563
 Phone: 630-657-6400
 Fax: 630-718-8701

Lisle Community School District #202 (10108)

LOCs: 100% Full Faith: 100% Agency: 100% Munis: 100% Mortgage: 100%

Western Alliance Bank

Collateralized Investment Summary

Lisle Community School District #202 (10108)

Provider Code	Purchase Date	Maturity Date	Trans #	Investment	+ Int to Report Date	Invested + Total Interest
58400	01/11/2024	10/07/2024	1357887	\$750,000.00	\$776,912.47	\$777,628.77
58400	05/28/2024	12/12/2024	1361835	\$1,000,000.00	\$1,018,108.58	\$1,028,539.12
58400	05/29/2024	12/16/2024	1361932	\$2,000,000.00	\$2,035,330.63	\$2,056,984.88
				\$3,750,000.00	\$3,830,351.67	\$3,863,152.77
Provider Total →					\$3,830,351.67	

Provider Collateralized Summary

Description	Collateral Required	Rate	Maturity Date	CUSIP	Units	Factor	Price	Market Value	Collateral Value
UNITED STATES DEPARTMENT OF THE TREASURY	100.00%	1.75%	12/30/2024	912828YY0	4,440,313.41	1.00	\$99.29	\$4,408,832.28	\$4,427,625.18
									\$4,427,625.18
100% Needed for combined collateral types →									115.59%

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.

FOR INFORMATION

**Lisle Community Unit School District 202
Board of Education Meeting
October 28, 2024**

SUBJECT: School Improvement Plan - Lisle High School

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

[Link](#) to Board Meeting Materials

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
October 28, 2024**

SUBJECT: Remote Learning Plan

BACKGROUND INFORMATION: School Districts are required to file a “Remote Learning Plan” every three years with the Regional Office of Education. Below is the timeline for the current proposed plan:

- October 28, 2024 Board of Education reviews draft of [Remote Learning Plan](#)
- November 1, 2024 [Survey](#) sent to parents requesting preference for the winter of 2024/2025
- November 25, 2024 Public Hearing for feedback on the Remote Learning Plan during the Board Meeting
- November 25, 2024 Board of Education approves the Remote Learning Plan
- November 26, 2024 Remote Learning Plan filed with the Regional Office of Education

The administration will provide an overview of the proposed [Remote Learning Plan](#) during the Board meeting.

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
October 28, 2024**

SUBJECT: Freedom of Information Act Request

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

- 1) Chris Kozak
- 2) Katharine Casey, Ed. S., Science of Reading Illinois

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

From: Chris Kozak <Chris@kozakcustom.com>
Sent: Monday, September 23, 2024 12:52 PM
To: district202foia@lisle202.org
Subject: FOIA Snow Removal Contract and Payments

To Whom it may Concern:

Please send us the most recent bid tabulation for Snow Removal. Please send us a copy of the Contracts for the past 5 years of snow removal. We would also like the invoices and payments for the past 3 years with regards to snow removal. Please forward this information to chris@kozakcustom.com

From: Katharine Casey <kcasey@sorillinois.com>
Sent: Thursday, October 17, 2024 8:47 PM
To: district202foia@lisle202.org
Subject: Literacy FOIA

Dear FOIA Officer,

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to inspect or obtain copies of public records related to the literacy curriculum used within your district. **Specifically, I am looking for: 1) the names of the universal/core curricula currently used to teach reading in Kindergarten through 3rd grade, 2) the grade levels these are used if there are multiple reading curricula, 3) the dates the reading curricula were purchased, 4) and if there are plans to purchase different literacy curricula in the future.**

If there are any fees for searching or copying these records, please inform us of an estimated cost. This information is being sought for research purposes for a project funded by the Science of Reading Illinois to better understand literacy instruction in Illinois, and is not being sought for commercial purposes.

The Illinois Freedom of Information Act requires a response to this request be made within five business days. If access to the records we are requesting will take longer than this amount of time, please contact us with information about when we might expect copies or the ability to inspect the requested records.

If you deny any or all of this request, please cite the specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Thank you for considering our request.

Sincerely,

Katharine Casey, Ed. S.
Science of Reading Illinois
9902 Falcon Drive
Richmond, Illinois 60071
773-259-8401
kcasey@sorillinois.com

SUPERINTENDENT'S REPORT



LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT

October 2024

District

Illinois State Designations

We are #LionProud to announce that Lisle Elementary School and Lisle High School earned “Exemplary” status from the Illinois State Board of Education, the highest designation possible, for the second consecutive year and Lisle Junior High School earned “Commendable” Status. These designations place Lisle Elementary and Lisle High School in the top 10% of Illinois schools, and the junior high among the two top tiers in the state.

The success of our schools is the result of the collective effort of our learning community which supports our students along their academic journey. Thank you to our students, parents, and staff for their commitment to our students each day!

Lisle Elementary School

Roar Tickets

Over the past few years, Lisle Elementary School has worked hard as a school community to emphasize our school expectations of Be Respectful, Be Responsible, and Be Safe. This past month “Roar Tickets” were introduced to our students to support and celebrate those who model the school-wide expectations. Each week, ten tickets are selected to recognize a student or a class. Those selected are announced during the morning announcements and featured in the weekly Lisle Elementary School newsletter. It has been great to see all the positive role models so far!

LRC Pop-ups

Students had a great time with the Spooky stories during the LRC Pop-Up Days. Each pop-up session began with Mrs. Weeks sharing stories with the students followed by students creating an art project and a puzzle with stickers. At the end of the project, all the assembled stickers created one large surprise image!

Pop-up events are held throughout the year and are a great way to build excitement around reading, introduce authors, and engage students in activities that encourage visits to our library!

Lisle Junior High School

Focus on Parent Involvement

A LJHS goal this year is to increase the parent involvement both during and after school. We are pleased to share that so far this year 24 parents assisted with the 6th grade dissection lab, 12 parents assisted with the STEM class engineering challenge, and a parents is assisting with the launch of Battle of the Books with Mrs. Broadus in the LRC. We look forward to partnering with more parents as the year progresses.

Lisle High School

Standardized Testing

Our high school offered two standardized assessments: the PSAT/NMSQT and the PreACT. The PSAT/NMSQT was available to students who wished to participate and potentially qualify for scholarships, while the PreACT was administered to all freshmen, sophomores, and juniors. With the transition to the ACT this year as the state-mandated assessment, the PreACT served as a valuable tool for students to familiarize themselves with the ACT format, question types, and overall testing experience. Additionally, the results provided our staff with valuable insights into potential gaps in our curriculum and to identify areas where incorporating ACT-style questions into our assessments would be beneficial.

Illinois Central Eight Leadership Conference

Once again, our school had the privilege of participating in our conference's annual Leadership Conference. This year's conference brought together eight exceptional student leaders from each of our member schools for a day of collaboration, learning, and personal growth. Guest speaker Ted Wiese delivered an inspiring and empowering presentation, motivating our students to believe in their ability to make a positive impact. Each of our eight student delegates expressed the profound experience and valuable insights they gained from the conference.

Activities & Athletics

Our programs have been quite busy this fall. While existing **clubs and activities** are continuing with consistent participation numbers, we have welcomed the pilot of three new clubs this fall based on student interest - Birding Club, Film Club, & Gaming Club.

Fine Arts has seen an increase in the number of students participating in the marching band with over 80 students - their final concert is next Wednesday, October 30. Choir successfully hosted another fall picnic and concert in September - Thankfully the weather cooperated this year! The Fall Play will cap off the fine arts fall catalog with shows in November on the 15th, 16th, and 17th.

Our **Athletic Programs** have seen many successes this year - from all-conference recipients in Cross Country, Football, Golf, Soccer, and Volleyball - along with other individual accolades including sectional qualifiers for girl's and boy's golf. Notable team accolades include soccer as co-conference and regional champions. Hopefully, we can add more celebrations to this list as the year continues!

With several fall activities winding down, new opportunities are right around the corner: winter sports practices are beginning, casting calls for the musical are going out, and the pep band performing for indoor crowds will be here before you know it!

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
October 28, 2024**

SUBJECT: Vision 202

BACKGROUND INFORMATION: The Vision 202 Committee met on October 23, 2024 to begin planning for the 2025 community engagement. The committee will provide their tentative plan and timeline during the Board Meeting.

HSO Council Meeting Notes September 25, 2024

Kate Foster and Paula Di Domenico attended the meeting and shared the following highlights from the board:

- Academics:
 - Mr. Martzolf introduced several students to be recognized for their academic accomplishments. These included two students who were recognized for the National Hispanic Recognition Program and three students who were recommended for National Merit Recognition.
 - The junior high and elementary school leadership teams shared their School Improvement Plans.
- Construction:
 - New rooms were added to LES to provide the additional space needed to house inclusion programming.
 - Junior high renovations were completed over the summer, and additional projects for summer 2025 have been identified (safety lighting in the auditorium, HVAC replacement, and security enhancements - e.g. cameras).

Paula Di Domenico stayed for the remainder of the meeting; below is a summary:

Upcoming Fundraising Events:

- **October 4:** Fall Resale
- **November 15:** Adult's Night Out
- **March:** Spring Resale
- **April 11:** Trivia Night

The high school council is considering a Bingo night and is collaborating with Swallow Stories Bookstore for a restaurant night type event in December.

A proposal was made to eliminate the requirement for a student's family to be members for scholarship eligibility, promoting equity.

Elementary School Highlights: Funds purchased benches and additional basketball hoops. About 50 kindergartners and their families attended the KDG Popsicle Playdate. Due to popularity, Candy Bar Bingo will now have two time slots.

JR High Highlights: Concessions are sold at cross country and baseball events, with plans for basketball games. Mr. Kearny noted parents want to be more involved, suggesting parent volunteers for the "Day of Play."

High School Highlights: 50/50 raffle tickets are sold at home football games. Instead of a senior banquet, there will be a senior lock-in.

Intergovernmental Council Meeting, October 15, 2024, 8:00 a.m.

Lisle CUSD 202 hosted the October 2024 Intergovernmental meeting in the Lisle Village Hall Board Conference Room

In attendance -

Lisle Village Manager, Eric Ertmoed

LWFD Fire Chief, Keith Krestan

Lisle Park District Director of Parks & Recreation, Dan Garvy

Lisle Library District Director, Tatiana Weinstein

Lisle Chamber Executive Director, Jill Eidukas

Lisle Township Supervisor, Diane Hewitt

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

Current events were highlighted by each participant, including:

Village of Lisle

- Wrapping up road resurfacing for 12 roads
- Addressing the protective canopy under Burlington Road to Community Park
- Grant-funded surface protection project for Burlington Ave beginning in 2026
- Leaf collection will run October 28 - December 2
- Public Works Department is reorganizing
- Jim Krueger is the interim Police Chief while a search is conducted - 41 applications received
- Body cams linked to evidence.com
- Starting over with Family Square as Flaherty&Collins did not meet the deadline for financing
- A different construction proposal is anticipated at the Family Square site
- Discussion of distribution of TIF funds and future consideration of a TIF district on east Ogden
- Lights of Lisle will be December 7
- Pulte Homes constructing 74 homes on 53 at the former Marriott site
- Storm sewer construction under 53 should wrap up in November

LWFD

Fire Prevention Week concluded with the Silent Parade - Meadows residents well represented

Utilizing the National Testing Network for recruiting - 58 candidates

Receipt of ISO Class 1, Re-accreditation and Triple Crown financial recognition puts LWFD in the top 3% in the nation and the first in Illinois

The group recognized and applauded Keith Krestan for his honor of Fire Chief of the Year

Dan Mejdrech, retired Battalion Chief from Downers Grove, new trustee

Only a small percentage of an average of 9,000 calls are for actual home fires - good codes contribute to low rate among businesses

Mentioned safety concerns with EV thermal runaway

Lisle Library

- Terra Costa Howard presented at Lisle Library
- Library homeless population is small
- National Night Out well attended

- The Oak Room dedicated to the Lisle Woman's Club (LWC) as founders of the Lisle Library
- Jason Grau, LJH Special Education teacher, brought his Life Skills class for a Library tour
- Over 600 people attended Fall Fest during the 2 hour event at the end September
- Reviewed seven Library policies
- LWC collection box available at the Library for recycling keys and bread tabs
- Staff development day included AED, CPR and safety training
- Inquired about participating in the LHS Trunks and Treats event

Lisle School District 202

- Two students recognized by the National Merit Scholarship Program as Commended Students and one as a Semifinalist
- Two LHS students earned academic honors from the College Board's National Recognition Program and were named National Hispanic Recognition Program Award recipients
- District enrollment up for the third year
- Discussed District Areas of Focus and Vision 202 initiatives
- LJH incorporated feedback from last year's Vision 202 Focus Groups

Lisle Chamber of Commerce

- Recognized two scholarships presented to LHS students last year
- Ribbon cutting at Bella Notte restaurant
- Benet Academy joined the Chamber
- Government Affairs will hosting a candidates' forum
- October 22nd, ribbon cutting at Little Pops restaurant
- Trick or treating downtown Lisle on October 26th

Lisle Park District

- Conducting budget analysis
- Sea Lion Park's 22nd year - cost to replace filters estimated at \$100,000
- Contacts established at Benedictine University
- Discussed a LWC request regarding recycling and sustainability initiatives of Village entities
- Future discussions of community interest in indoor recreation space, basketball courts and track
- Canopy access to Community Park off Burlington

Lisle Township

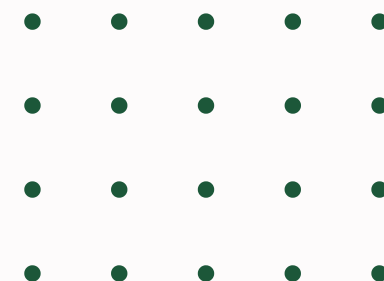
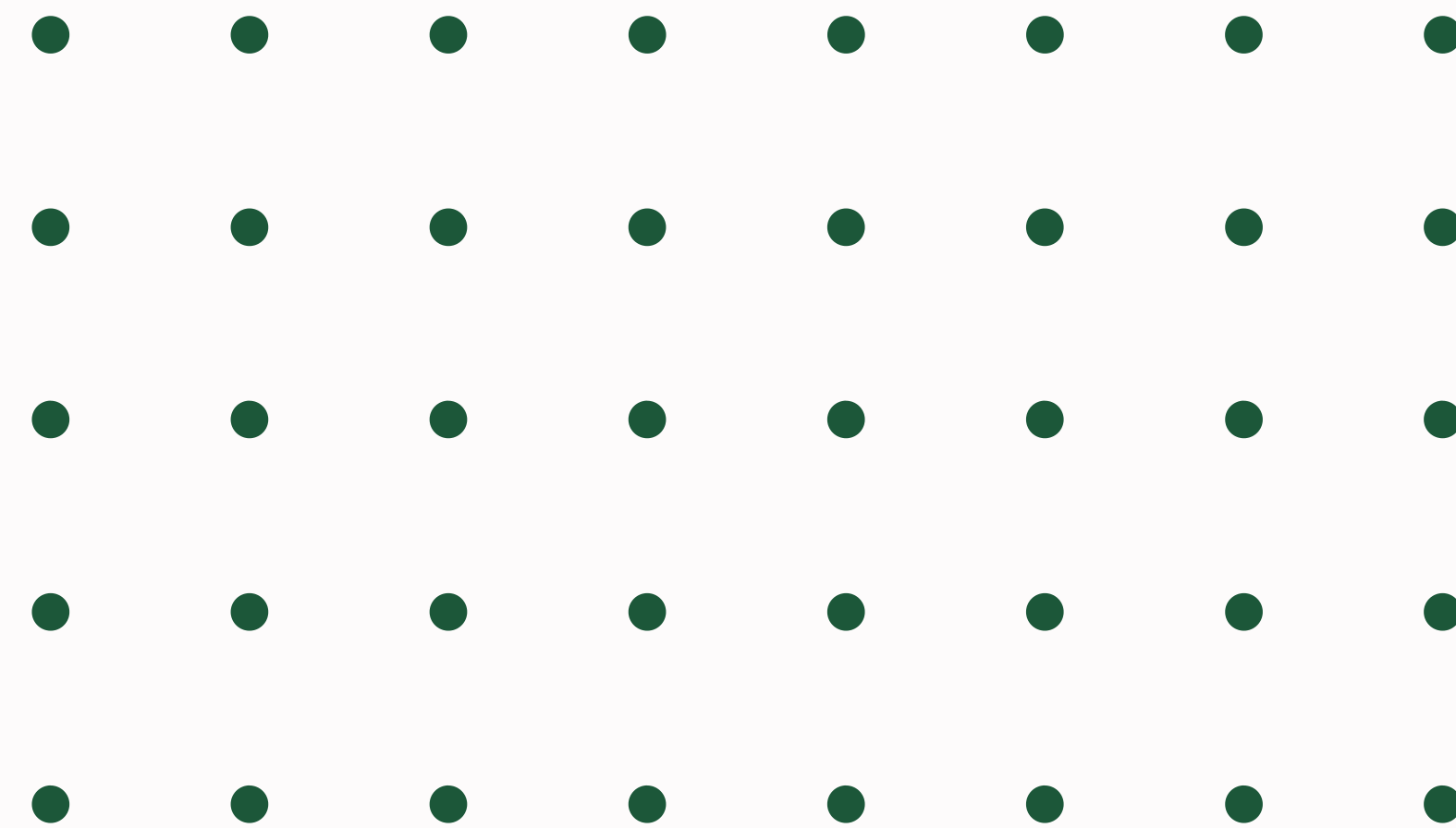
- Received Earth Day flag - significant recycling initiatives
- Trained Social Worker and part-time driver on staff
- Digitizing and archiving records
- Grant provided allows for a fork lift, freezer and scale for food pantry inventory
- Discussed Lisle preventative care and County Crisis Center

Lisle Chamber will host the next Intergovernmental Meeting - Village Hall on January 21, 2025, 8:00 a.m.

Submitted by: Pam Ahlmann

October 25, 2024

LEND COUNCIL MEETING



Agenda

Call to Order

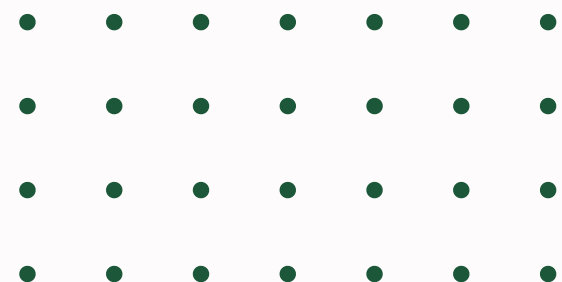
Special Guests

- Congressman Bill Foster
- Toni Smertene, Constituent Services Assistant, Congressman Casten
- Magda Herron, Field Representative, Congresswoman Delia Ramirez

LEND Federal Priorities

Member Concerns

Adjourn



LEND Executive Committee

Co-Chair:

- **Kristin Fitzgerald** - Board Vice President, Naperville 203
- **Dr. Jeff Schuler** - Superintendent, CUSD 200

Members:

- **Kara Caforio** - Board Member, Elmhurst 205
- **Donna Cain** - Board President, DuPage 88
- **Dr. Hector Garcia** - Superintendent, CCSD 181
- **Greg Harris** - Assistant Superintendent for Finance & Operations, Roselle 12
- **Curt Saindon** - Assistant Superintendent for Business Services, Woodridge 68

LEND Federal Relations Committee

Chair:

- **Kristin Fitzgerald**- Chair LEND Federal Relations Committee

Members:

- **Julie Neenan**- Director of Business and Operations, NDSEC
- **Robert Langman**- Superintendent Darien 61
- **Nick Sutton**- Superintendent Addison 4
- **Melissa Morgese**- Assistant Superintendent for Business, Addison 4
- **Julie Hill**- Board member Glen Ellyn 41
- **Donna Cain**- board member, DuPage High School District 88
- **Joe Williams**- Superintendent
- **Haydee Nunez**- Board Member CCSD 89



Federal Priorities

Kristin Fitzgerald, Chair, LEND Federal Committee

FY 2025 Appropriations Status

In September Congress enacted a Continuing Resolution funding the government through December 20. However, huge disparities exist between the House and Senate versions of funding legislation and will need to be resolved when Congress returns in November.

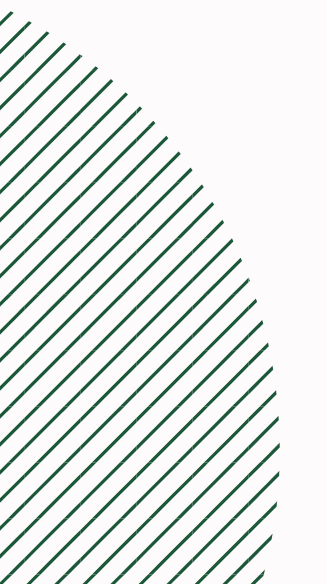
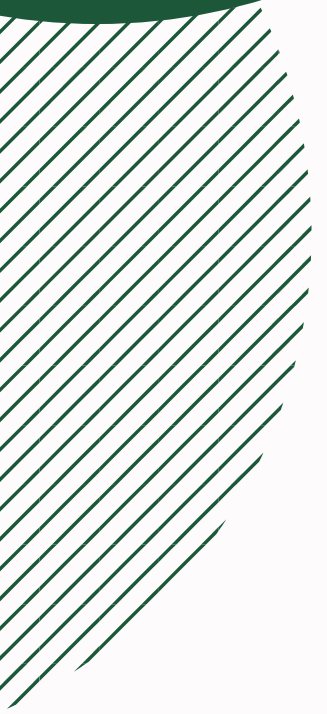


Individuals with Disabilities Act (IDEA)

Congress enacted (IDEA) in 1975, promising to assist school districts with 40 percent of the cost to educate students with disabilities.

IDEA provides the greatest amount of federal funding to our school districts in DuPage. We are strongly supportive of these funds which support our students with disabilities in DuPage.

- Currently, the Act covers 10 percent of the costs to educate students with disabilities. For some districts, the Act covers even less, around 5-10 percent. This forces districts to use a growing percentage of their limited funding to support these students.
- Since the Act's passage, the number of students covered has more than doubled.
- The needs of these students have grown in severity.
- Post-pandemic, these students are recovering academic gains more slowly






Title 1

Title I, of the Elementary and Secondary Education Act, provides financial assistance to school districts to support students who are economically disadvantaged.

Title I funds are very important to DuPage school districts, making up the second greatest amount of federal funding for school districts in DuPage.

- Students who are economically disadvantaged experience gaps in achievement and proficiency in comparison to their peers. Post-pandemic, these gaps are greater.
 - Title I funds assist school districts in accelerating student growth to close gaps in achievement.
- 



Federal Nutrition Programs



Congress supports school districts in meeting the nutritional needs of students by providing funds for federal school meals and child nutrition programs. As child poverty is increasing, these funds provide critical support for students while they are at school.

We strongly support Federal Nutrition funding, which is the third largest federal funding program for DuPage School Districts.

- Increasing federal reimbursement would allow greater access to fresh fruit and vegetables, as well as help schools keep pace with wage increases.
- 

Title III

DuPage School Districts are eligible to apply for the Language Instruction Education Program (LIEP) Grant for ELs and the Immigrant Student Education program (ISEP) Grant for newly arrived immigrants.

Increased federal support for Title III funding is essential to support English Learner Students.

The IL State Board of education has funded the grant at \$100 per student.

Increases to EL enrollment in IL Schools will result in a decrease to \$90 per student in FY25.



Bus Driver Qualifications

Dr. Adrian Talley, Superintendent, Indian Prairie 204

OUR ASK

WE NEED YOUR HELP

- **Create:**
 - Specific licensing with testing for a school bus permit that is not CDL transferable to other industries.
- **Support the waiver extension.**
 - Federal Motor Carry Safety Administration (FMCSA) issued a waiver lifting the under the hood test requirements for school bus drivers which expires on November 23, 2024.
 - The IL Secretary of State, Alexi Giannoulias, has requested a 2 year waiver extension.

Create Specific Licensing

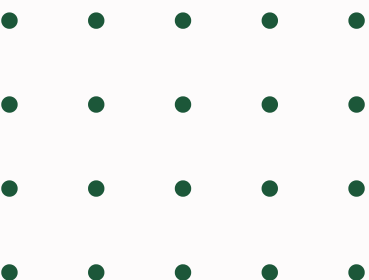
- 15 years ago Illinois issued a J48 permit specific for school bus drivers that restricted the school bus CDL and did not allow it to transfer to the trucking industry. The FMCSA through an audit finding modified the test to require a CDL for school bus drivers eliminating the J48.
- There are no changes to safety and training requirements. Student safety remains a top priority.
- Current School Bus Training Curriculum is not required by statute, but is part of the Administrative Rules.
- If a School Bus Driver leaves driving a school bus and moves on to the CDL industry, they must complete additional training and testing.
- This ensures that school districts and school bus contractors are not paying to get drivers their CDL only to have them leave for the trucking industry.
- This will help retain school bus drivers.

Support the Waiver Extension

- DuPage school districts are exploring ways to attract and retain school bus drivers
 - Specific CDL license for School bus drivers that doesn't allow the School Bus Permit with CDL to transfer to the trucking industry.
 - We are working in cooperation with the IL Secretary of States Office.
 - Reviewing the CDL and training requirements School bus drivers are required to take the under the hood test as a part of the CDL licensing.
 - This portion is difficult, time consuming, and leads to loss of applicants.
- Contractors and School Districts spend significant time, money and resources recruiting, training and retaining school bus drivers.
 - Some pay for the driver to obtain their School Bus Permit CDL.
 - The CDL is able to be used in other industries.

Additional Areas of Potential Action in the Lame Duck Session

- Increasing Federal Support for Students' Mental Health - CARE for Student Mental Health Act S. 4041
- Student Privacy - Children and Teens' Online Privacy Protection Act, S. 1418, H.R. 7890, Kids Online Safety and Privacy Act, S. 2073



Tax Issues for Future Consideration

- Tax changes made to pay for the decrease of income tax rate by individuals earning over \$1 million had an impact on schools.
- We believe the ability for individuals to deduct the full cost of local taxes may impact their support for future referendums.
- In addition, the removal of the ability for local governments to restructure current tax exempt debt with new tax exempt debt has an impact on schools' ability to manage debt and lower the tax burden of property tax owners.
- These are tax issues to be aware of as Congress considers future tax legislation.

LEND Breakfast



LEND Annual Breakfast 2024

November 23
Saturday
7:30 AM

Swissotel
Eleve Ballroom

LEND Contact

Peg Agnos, Executive Director

Cell: 630-632-2954

Email: pegagnos@lend-dupage.org

Jen Figurelli, Assoc. Executive Director

Cell: 312-451-7278

Email: jenfigurelli@lend-dupage.org

Since the Act's passage, the number of students covered has more than doubled.

LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202
BOARD OF DIRECTORS MEETING
September 11, 2024, MINUTES

The meeting of the Board of Directors of the Lisle Education Foundation for Lisle School District 202 met on Wednesday, September 11, 2024. The meeting was called to order at 12:07 p.m. by Dr. Eric Williams. In attendance were Marilyn Buchholz, Matt Minnerick, Deb Pawlowicz, Pamela Ahlmann and Amish Patel. Absent: Keith Filipiak, Keith Krestan, Linda Kotalik, Eunice McConville, Michael Shuta. Deb Pawlowicz made a motion to approve the August 14, 2024, Minutes; Pamela Ahlman seconded the motion. All present voted aye.

The Board members discussed looking to add a few new board members. It was also discussed that meetings will take place two times a year in person and vote by email for Grant Applications submitted during the regular monthly scheduled meeting time; the second Wednesday of the month. Lastly the Board discussed working with the Home & School Organization regarding grant requests. This will be discussed in more detail and brought back to the Board members.

Treasurers' Report

Treasurer's Reports – Eunice McConville submitted the Treasurer's Report with an ending balance as of 8/31/2024 in the amount of \$167,559.62. There was discussion about purchasing a CD due to higher interest rates. Dr. Eric Williams was voted in as Chairperson to replace Jane McGrath who has retired from the Lisle Education Board. We discussed adding Eric Williams to the bank accounts. Marilyn Buchholz will contact Eunice McConville to make an appointment to go to the bank. Pamela Ahlmann approved the 8/31/2024 Treasurer's Report; Amish Patel seconded the motion. All present voted aye.

Grant Applications

Grant application submitted by Christine Jaegle. This request is NEW. The Illinois YMCA Youth & Government is a mock government program for high school students in Illinois. They are part of a nationwide Youth & Government program that is affiliated with the YMCA of the USA. The mission is to provide the youth of Illinois with an immersive educational experience to inspire and promote life-long leadership, ethics, responsible citizens and self-confidence through participation in a unique model state government program in March. Students will travel to our capital in Springfield, IL, and model the branches of government while serving in leadership positions and debating and voting on the legislation they will create and work on throughout the school year leading up to the event. Dr. Eric Williams made a motion to approve the grant request. The request is for \$1,500; with an additional \$1,000, to help fund students' admission costs. This cost will also include the gas and tolls for use of the school bus and a dinner for the Lisle students when they arrive; Pamela Ahlmann seconded the motion. All present voted aye.

Golf Outing Recap

The 2024 golf outing income was \$23,400 – expenses \$13,586.42 Total money raised \$9,813.58. Thank you to all sponsors, golfers and all who helped make this a successful event.

Marilyn Buchholz will contact Seven Bridges regarding the possibility to hold June 12, 2025, without a deposit until December.

Old Business

The Board nominated Dr. Eric Williams, Vice-Chairperson to be Chairperson and Amish Patel, Vice-Chairperson; Marilyn Buchholz, Secretary and Eunice McConville, Treasurer. Deb Pawlowicz made a motion to approve the Slate of Officers; Pamela Ahlmann seconded the motion. All present voted aye.

New Business

Marilyn Buchholz asked the board members if they had any objections if she wanted to join the Lisle Area Chamber Board as a representative for the Lisle Education Foundation. Marilyn submitted her application and will be contacted after the Lisle Area Chamber meeting.

Adjourn

Dr. Eric Williams made a motion to adjourn the meeting at 1:06 p.m.; Matt Minnerick seconded the motion. All present voted aye.