

Regular Meeting

Thursday, May 22, 2025 6:00 PM

NTDSE Administrative Center, 8701 Menard Ave, Morton Grove, IL 60053

1. CALL TO ORDER / ROLL CALL - WELCOME NEW

MEMBERS

District 68 - Jill Scheer

District 70 - Claudia Popielarczyk

GOVERNING BOARD

District 67

Katie Leslie

District 68

Jill Scheer / Jeffrey Sterbenc (Alternate)

District 69

Mark Chao / Fernanda Perez (Alternate)

District 70

Pamela Alper / Claudia Popielarczyk (Alternate)

District 71

Matt Holbrook / Joe Kuffel (Alternate)

District 72

Jacqueline Bujdei / Estera Tomuta (Alternate)

District 73

Frank Santoro / Atanu Das (Alternate)

District 73.5

LaTasha Nelson / Maureen Jacob (Alternate)

District 74

John Vranas / Kevin Daly (Alternate)

ADMINISTRATIVE TEAM MEMBERS

Tarin Kendrick

Kathy Gavin

Candice Hartranft

Christine Perry

Sheila Arad

Joy Singh

Christina Dimas

2. PLEDGE OF ALLEGIANCE

3. AUDIENCE TO VISITORS

Dr. Noelle Sullivan

4. PRESENTATION

ABLE-AIM / CFC / Psychology Supports

5. BOARD WILL ADJOURN SINE DIE FOR THE PURPOSE OF REORGANIZATION

Recommended motion: I recommend that the Governing Board adjourn sine die for the purpose of reorganization.

5.A. Appoint President Pro Tem

Recommended motion: I recommend that the Executive Director be appointed as President Pro Tem for the purpose of conducting the meeting prior to the reorganization of the Governing Board of Niles Township District for Special Education.

6. REORGANIZATION / OATH OF OFFICE

6.A. Nominations for Election of Board President

6.B. Nominations for Election of Vice President

6.C. Nominations for Election of Board Secretary

6.D. Appoint Secretary to the Board

6.E. Governing Board Committees

6.E.1. Finance / Facilities Committee (3 Members and President)

6.E.2. Policy Committee (2 Members)

6.E.3. CFC Committee (2 Members)

6.F. Recit Oath

7. INFORMATION/ACTION: CONSENT AGENDA

Recommended motion: I recommend that the Governing Board approve the Consent Agenda, which includes the Open Session Minutes of April 24, 2025, the Closed Session Minutes of April 24, 2025, the Personnel Report, the Accounts Payable report for April 30, 2025, the Embrace contract renewal, and the appointment of the Executive Director to oversee the following Committees: Behavior Interventions Committee and Parent/Teacher Advisory Committee (Family Advisory Committee), as presented and recommended by the Executive Director.

7.A. APPROVAL OF MINUTES

7.A.1. Regular NTDSE Governing Board Minutes

7.A.2. Regular NTDSE Governing Board Minutes - Closed Session

7.B. PERSONNEL

7.C. ACCOUNTS PAYABLE

7.D. Embrace Renewal

7.E. Committees: The Board appoints the Executive Director to oversee the (1) Behavior Interventions Committee and (2) Parent/Teacher Advisory Committee (Family Advisory Committee).

8. ADMINISTRATIVE REPORTS

8.A. Executive Director: Tarin Kendrick

8.B. Director's Report: Candice Hartranft

8.C. Principal's Report: Chris Perry

8.D. Supervisor's Report: Sheila Arad

8.E. Technology Report: Joy Singh

9. **BOARD COMMITTEE REPORTS**

9.A. Finance/Facilities Report: Kathy Gavin

9.B. Policy Report

9.C. Collaborative for Curriculum (CFC) Report

10. **INFORMATION/DISCUSSION ITEMS**

10.A. Policy 2:150 - Committees

11. **ACTION ITEMS**

11.A. H. Lane Contract and Goals

Recommended motion: I recommend that the Governing Board approve the employment contract for H. Lane, as presented and recommended by the Executive Director.

11.B. Governing Board Meeting Dates

Recommended motion: I recommend that the Governing Board approve the Board meeting dates for the 2025-26 school year, as presented and recommended by the Executive Director.

12. **COMMUNICATIONS: Tarin Kendrick**

12.A. Student Enrollment Data

12.B. Staff Recognition - Inspired Staff

13. **ADJOURNMENT**

14. **CALENDAR NOTES**

May 25, 2025 - Memorial Day - No School

May 30, 2025 - Last Day of School

June 26, 2025 - Finance Committee Meeting - 5:00

P.M. - NTDSE Administrative Center

June 26, 2025 - Governing Board Meeting - 6:00

P.M. - NTDSE Administrative Center

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION (NTDSE)
BILLS PAYABLE – EFFECTIVE May 22, 2025**

The following amounts reflect totals from April 1, 2025, through
April 30, 2025

Instructional Expenditures	Fund 00	\$55,240.61
Physical Plant	Fund 02	\$7,313.37
Fee for Service	Fund 04	\$21,594.17
Membership	Fund 07	\$19,864.51
Technical/Prof Development	Fund 08	\$5,271.88
Medicaid	Fund 12	\$13,844.30
Improvement of Instruction	Fund 14	\$29,966.80
Operations & Maintenance	Fund 20	\$114,572.97
	TOTAL	\$267,668.61

The undersigned hereby certify that the amount shown above is a true and correct list of bills payable, approved, and ordered paid by the Governing Board, School District #807, Cook County at a meeting duly called and held on, May 22, 2025, in the amount of **\$267,668.61**

President

Secretary

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1238

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ABLE ENGRAVERS, INC		10.0.2410.400.00.0000.00 Check #: 8070027669	Principal Office--supplies-I	\$459.64
			Vendor Total:	\$459.64
AGUILA, TIMOTHY N		10.0.1201.332.00.0000.00 Check #: 8070027670	TRAVEL/MEETING EXPENSES	\$113.75
		10.0.2210.338.14.0000.00 Check #: 8070027670	Improv of Instructn-conf expenses	\$179.09
			Vendor Total:	\$292.84
APPLE	10220	12.0.1201.400.12.0000.67 Check #: 8070027671	Instruct supplies - D67 - MCD	\$707.99
			Vendor Total:	\$707.99
BESETZNY, JEANNE O		10.0.1201.332.00.0000.00 Check #: 8070027672	TRAVEL/MEETING EXPENSES	\$19.25
			Vendor Total:	\$19.25
BILINGUAL SPEECH SOLUTIONS		10.0.2150.300.00.0000.00 Check #: 8070027673	Speech contracted services - I	\$750.00
			Vendor Total:	\$750.00
BILL'S PLUMBING & SEWER, INC.		10.0.2540.300.02.0000.00 Check #: 8070027674	Physical Plant - contracted svc - PP	\$225.00
			Vendor Total:	\$225.00
BOND PRODUCTS	21200	10.0.1201.400.00.0000.00 Check #: 8070027675	Supplies and Materials - I	\$209.11
			Vendor Total:	\$209.11
BUSINESSOLVER.COM,INC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2520.400.07.0000.00 Check #: 8070027676	Fiscal Services supplies – M	\$231.00
			Vendor Total:	\$231.00
CANASTRA, REBECCA		10.0.1201.332.00.0000.00 Check #: 8070027677	TRAVEL/MEETING EXPENSES	\$63.14
			Vendor Total:	\$63.14
CHRISTIE, NICOLE M		10.0.1201.332.04.0000.00 Check #: 8070027678	Instructional – travel – FFS – non grant	\$31.15
			Vendor Total:	\$31.15
CITI CARDS		10.0.1201.400.00.0000.00 Check #: 8070027679	Supplies and Materials – I	\$419.84
		10.0.1201.500.00.0000.00 Check #: 8070027679	Instructional – Cap Outlay	\$675.89
		10.0.1600.400.04.1322.25 Check #: 8070027679	ESY 2025 supplies	\$746.42
		10.0.2130.400.00.0000.00 Check #: 8070027679	Health Svc Supplies – I	\$689.00
		10.0.2130.404.00.0000.00 Check #: 8070027679	OT Supplies	\$38.59
		10.0.2150.400.00.0000.00 Check #: 8070027679	Speech–supplies–I	\$31.92
		10.0.2210.491.14.0000.00 Check #: 8070027679	PD Supplies	\$129.54
		10.0.2311.490.07.0000.00 Check #: 8070027679	Board Svcs – misc supplies – M	\$49.95
		10.0.2410.400.00.0000.00 Check #: 8070027679	Principal Office–supplies–I	\$96.73
		10.0.2540.400.00.0000.00 Check #: 8070027679	Physical Plant supplies – I	\$25.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.1201.400.12.0000.67 Check #: 8070027679	Instruct supplies – D67 – MCD	\$34.27
			Vendor Total:	\$2,938.14
COLLARD, MARA L		10.0.1201.332.00.0000.00 Check #: 8070027680	TRAVEL/MEETING EXPENSES	\$40.74
			Vendor Total:	\$40.74
CONNEXION		10.0.2540.400.00.0000.00 Check #: 8070027681	Physical Plant supplies – I	\$177.20
			Vendor Total:	\$177.20
CONTOUR LANDSCAPING, INC.		10.0.2540.307.00.0000.00 Check #: 8070027682	Landscaping	\$1,087.20
		10.0.2540.307.02.0000.00 Check #: 8070027682	Landscaping – PP	\$271.80
		10.0.2540.323.00.0000.00 Check #: 8070027682	Snow Removal – I	\$654.00
			Vendor Total:	\$2,013.00
COWHEY, ERIKA K		10.0.1201.332.00.0000.00 Check #: 8070027683	TRAVEL/MEETING EXPENSES	\$26.18
			Vendor Total:	\$26.18
CRISIS PREVENTION INSTITUTE	28625	10.0.2210.310.14.0000.00 Check #: 8070027684	Improv of Instruction – Membership Dues – NG	\$800.00
			Vendor Total:	\$800.00
CRUZ, JULIENNE		10.0.1201.332.00.0000.00 Check #: 8070027685	TRAVEL/MEETING EXPENSES	\$66.06
			Vendor Total:	\$66.06
DANMAR PRODUCTS, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.404.00.0000.00 Check #: 8070027686	OT Supplies	\$199.67
			Vendor Total:	\$199.67
DIMARIA, MELODEE A		10.0.2130.332.00.0000.00 Check #: 8070027687	Health Svc-Travel-I	\$23.73
			Vendor Total:	\$23.73
DONOHUE, SIOBHAN L		10.0.2130.332.04.0000.00 Check #: 8070027688	Health Svcs. - Travel - FFS	\$26.81
			Vendor Total:	\$26.81
EFAQ CORPORATION		10.0.2410.340.00.0000.00 Check #: 8070027689	Princ Office-phone-I	\$35.09
			Vendor Total:	\$35.09
ELAN FINANCIAL SERVICES*		10.0.1201.400.00.0000.00 Check #: 8070027690	Supplies and Materials - I	\$32.66
		10.0.2210.310.14.0000.00 Check #: 8070027690	Improv of Instruction - Membership Dues - NG	\$150.00
		10.0.2210.312.14.0000.00 Check #: 8070027690	Improv of Instruction-Trainings-non grant	\$200.00
		10.0.2540.300.02.0000.00 Check #: 8070027690	Physical Plant - contracted svc - PP	\$199.00
		10.0.2540.400.00.0000.00 Check #: 8070027690	Physical Plant supplies - I	\$69.57
		10.0.2540.400.02.0000.00 Check #: 8070027690	Supplies - PP	\$46.93
		10.0.2540.404.02.0000.00 Check #: 8070027690	Supplies pool - PP	\$39.96
		10.0.2540.464.02.0000.00 Check #: 8070027690	Truck gas & Supplies - PP	\$77.60

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2660.300.08.0000.00 Check #: 8070027690	Tech-contracted svc-TPD	\$165.00
		10.0.2660.470.00.0000.00 Check #: 8070027690	Tech licenses	\$468.00
			Vendor Total:	\$1,448.72
EMBRACE EDUCATION	93352	12.0.2660.317.12.0000.00 Check #: 8070027691	Medicaid consulting - mcd	\$2,419.76
			Vendor Total:	\$2,419.76
EMERGENT LEARNING ACADEMY		10.0.1201.400.00.0000.00 Check #: 8070027692	Supplies and Materials - I	\$843.00
			Vendor Total:	\$843.00
ENGIE RESOURCES LLC		10.0.2540.460.02.0000.00 Check #: 8070027693	Electric - PP	\$2,410.36
		12.0.2540.460.12.0000.99 Check #: 8070027693	Utility - Electric	\$9,641.44
			Vendor Total:	\$12,051.80
ESLICK, LORI		10.0.2210.338.14.0000.00 Check #: 8070027694	Improv of Instructn-conf expenses	\$385.47
			Vendor Total:	\$385.47
FOLLIARD (NORA), BRIDGET M		10.0.2150.332.00.0000.00 Check #: 8070027695	Speech services - I - non grant travel	\$45.01
			Vendor Total:	\$45.01
FORMATIVE PSYCHOLOGICAL SERVICES		10.0.2140.300.00.0000.00 Check #: 8070027696	Psych Services - Contracted - I	\$4,800.00
			Vendor Total:	\$4,800.00
GARVEY'S OFFICE PRODUCTS	96215			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2210.491.14.0000.00 Check #: 8070027697	PD Supplies	\$176.28
		10.0.2311.490.07.0000.00 Check #: 8070027697	Board Svcs - misc supplies - M	\$105.57
		10.0.2540.400.00.0000.00 Check #: 8070027697	Physical Plant supplies - I	\$257.58
		10.0.2540.400.02.0000.00 Check #: 8070027697	Supplies - PP	\$199.95
		10.0.2630.404.00.0000.00 Check #: 8070027697	Supplies-Paper-I	\$380.59
			Vendor Total:	\$1,119.97
GRAINGER		10.0.2540.400.02.0000.00 Check #: 8070027698	Supplies - PP	\$87.60
			Vendor Total:	\$87.60
GRAYBAR FINANCIAL SERVICES, LLC		10.0.2410.340.00.0000.00 Check #: 8070027699	Princ Office-phone-I	\$1,945.12
			Vendor Total:	\$1,945.12
GROOT, INC		10.0.2540.321.00.0000.00 Check #: 8070027700	Phys Plant-Sanitation Svc-I	\$542.73
		10.0.2540.321.02.0000.00 Check #: 8070027700	Phys Plant-Sanitation Svc-PP	\$135.69
			Vendor Total:	\$678.42
GURI, MATILDA		10.0.2130.332.00.0000.00 Check #: 8070027701	Health Svc-Travel-I	\$13.44
			Vendor Total:	\$13.44
HAMLINK, SUSAN M		10.0.1201.332.00.0000.00 Check #: 8070027702	TRAVEL/MEETING EXPENSES	\$83.02

Niles Township District for Special Education #807

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$83.02
JEWISH CHILD AND FAMILY SERVICES		10.0.2210.312.14.0000.00 Check #: 8070027703	Improv of Instruction-Trainings-non grant	\$350.00
			Vendor Total:	\$350.00
KOWALSKI, RONALD J		10.0.1201.332.00.0000.00 Check #: 8070027704	TRAVEL/MEETING EXPENSES	\$100.80
			Vendor Total:	\$100.80
KULAGA, BRIAN M		10.0.1201.332.04.0000.00 Check #: 8070027705	Instructional - travel - FFS - non grant	\$67.83
			Vendor Total:	\$67.83
LAFFERTY, KRISTA R		10.0.2150.332.00.0000.00 Check #: 8070027706	Speech services - I - non grant travel	\$20.93
			Vendor Total:	\$20.93
LINDAMOOD-BELL LEARNING PROCESSES		10.0.2210.312.14.0000.00 Check #: 8070027707	Improv of Instruction-Trainings-non grant	\$24,975.00
			Vendor Total:	\$24,975.00
MCGRAW HILL SCHOOL EDUCATION		10.0.1201.400.00.0000.00 Check #: 8070027708	Supplies and Materials - I	\$199.61
			Vendor Total:	\$199.61
MIKOLAJCZYK, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070027709	TRAVEL/MEETING EXPENSES	\$101.78
		10.0.2210.338.14.0000.00 Check #: 8070027709	Improv of Instructn-conf expenses	\$231.76
			Vendor Total:	\$333.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
MIRAMED REVENUE GROUP		10.0.1201.300.04.0000.00 Check #: 8070027710	Instruction – contracted svc	\$604.07
			Vendor Total:	\$604.07
MORRIS, HANNAH		10.0.2130.332.00.0000.00 Check #: 8070027711	Health Svc–Travel–I	\$19.25
			Vendor Total:	\$19.25
NET56		12.0.2660.300.12.0000.99 Check #: 8070027712	Data management	\$595.00
			Vendor Total:	\$595.00
NICHOLAS & ASSOCIATES, INC		60.0.2530.530.20.0000.11 Check #: 8070027713	CM fees – Pod 4	\$48,900.00
		60.0.2530.540.20.0000.11 Check #: 8070027713	Renovation pass through fees – Pod 4	\$28,151.57
			Vendor Total:	\$77,051.57
O'MALLEY, KYLE A		10.0.2540.340.02.0000.00 Check #: 8070027714	Contracted communication vsc – PP	\$100.00
			Vendor Total:	\$100.00
OCCHINO, MEGAN L		10.0.2140.332.00.0000.00 Check #: 8070027715	IN-DISTRICT TRAVEL	\$18.55
			Vendor Total:	\$18.55
OCCUPATIONAL HEALTH CENTERS		10.0.2130.400.00.0000.00 Check #: 8070027716	Health Svc Supplies – I	\$684.00
			Vendor Total:	\$684.00
OLENICZAK, ERIN				

Niles Township District for Special Education #807

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2130.300.00.0000.00 Check #: 8070027717	Health SVC – Contracted OT for sub coverage	\$4,275.00
			Vendor Total:	\$4,275.00
PAGE, CAITLIN		10.0.2130.332.04.0000.00 Check #: 8070027718	Health Svcs. – Travel – FFS	\$23.80
			Vendor Total:	\$23.80
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070027719	Physical Plant supplies – I	\$454.33
		10.0.2540.400.02.0000.00 Check #: 8070027719	Supplies – PP	\$96.50
			Vendor Total:	\$550.83
PIONEER PRESS	62400	10.0.3700.350.04.0000.00 Check #: 8070027720	Non-public-advert-FFS	\$138.78
			Vendor Total:	\$138.78
PMA LEASING, INC.		10.0.1201.326.00.0000.00 Check #: 8070027721	Copier lease – non grant	\$992.22
			Vendor Total:	\$992.22
PREMISTAR-NORTH		10.0.2540.324.02.0000.00 Check #: 8070027722	HVAC-PP	\$1,312.00
			Vendor Total:	\$1,312.00
QUADIENT FINANCE USA, INC.		10.0.2410.341.00.0000.00 Check #: 8070027723	Postage-I	\$499.93
			Vendor Total:	\$499.93
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070027724	LTD Insurance	\$3,855.72

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,855.72
ROBBINS SCHWARTZ	86420	10.0.2311.318.07.0000.00 Check #: 8070027725	Legal Services – M	\$16,374.05
			Vendor Total:	\$16,374.05
RODRIGUEZ, MARIA CRISTINA		10.0.2130.332.04.0000.00 Check #: 8070027726	Health Svcs. – Travel – FFS	\$21.42
			Vendor Total:	\$21.42
ROSENBERG, RENEE		10.0.2150.300.04.0000.00 Check #: 8070027727	Contracted SLP services	\$9,630.00
			Vendor Total:	\$9,630.00
RYBAK, ALANA N		10.0.1201.332.04.0000.00 Check #: 8070027728	Instructional – travel – FFS – non grant	\$78.47
		10.0.2210.338.14.0000.00 Check #: 8070027728	Improv of Instructn–conf expenses	\$315.00
			Vendor Total:	\$393.47
RYCHENER-HOBSON, MARLY		10.0.1201.332.00.0000.00 Check #: 8070027729	TRAVEL/MEETING EXPENSES	\$46.06
			Vendor Total:	\$46.06
SENIOR, ALEX R		10.0.2210.338.14.0000.00 Check #: 8070027730	Improv of Instructn–conf expenses	\$395.69
			Vendor Total:	\$395.69
SENTINEL		10.0.2660.300.08.0000.00 Check #: 8070027731	Tech–contracted svc–TPD	\$690.00
			Vendor Total:	\$690.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
SIGN PALACE INC		60.0.2530.590.20.0000.11 Check #: 8070027732	Renovation misc costs – Pod 4	\$5,130.00
			Vendor Total:	\$5,130.00
SKOKIE SCHOOL DISTRICT 68	88530	10.0.1201.491.04.0000.00 Check #: 8070027733	Lunch Supplies – FFS	\$3,183.47
			Vendor Total:	\$3,183.47
SMITHEREEN COMPANY	91750	10.0.2540.320.00.0000.00 Check #: 8070027734	Property Services–I	\$75.20
		10.0.2540.320.02.0000.00 Check #: 8070027734	Property Services–PP	\$18.80
			Vendor Total:	\$94.00
STAPLES		10.0.1201.400.00.0000.00 Check #: 8070027735	Supplies and Materials – I	\$138.15
		10.0.2540.400.00.0000.00 Check #: 8070027735	Physical Plant supplies – I	\$421.29
			Vendor Total:	\$559.44
STEPHAN-FEINSOT, LESLEY D		10.0.2150.332.00.0000.00 Check #: 8070027736	Speech services – I – non grant travel	\$19.04
			Vendor Total:	\$19.04
SWANSON, THOMAS		10.0.1201.332.00.0000.00 Check #: 8070027737	TRAVEL/MEETING EXPENSES	\$52.29
			Vendor Total:	\$52.29
SZYMANSKI, ELYSE V		10.0.2210.338.14.0000.00 Check #: 8070027738	Improv of Instructn–conf expenses	\$195.00
			Vendor Total:	\$195.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070027739	Physical Plant – contracted svc – PP	\$162.00
			Vendor Total:	\$162.00
TELESOLUTIONS CONSULTANTS LLC	70002	10.0.2311.300.07.0000.00 Check #: 8070027740	Board services– contracted svcs. M	\$600.00
			Vendor Total:	\$600.00
VAN ACKER, MICHELLE L		10.0.2210.338.14.0000.00 Check #: 8070027741	Improv of Instructn–conf expenses	\$200.00
			Vendor Total:	\$200.00
VERIZON WIRELESS	15386	10.0.2410.340.00.0000.00 Check #: 8070027742	Princ Office–phone–I	\$3.50
			Vendor Total:	\$3.50
VIETTI, KERI		10.0.2130.332.00.0000.00 Check #: 8070027743	Health Svc–Travel–I	\$64.47
			Vendor Total:	\$64.47
VILLAGE OF MORTON GROVE*		10.0.2540.370.00.0000.00 Check #: 8070027744	Water / Sewer – I	\$377.40
		10.0.2540.370.02.0000.00 Check #: 8070027744	Water / Sewer – PP	\$94.35
			Vendor Total:	\$471.75
VISION SERVICE PLAN (IL)	100260	10.0.2321.225.07.0000.00 Check #: 8070027745	Vision Insurance – M	\$212.74
			Vendor Total:	\$212.74
WELLS FARGO VENDOR FINANCIAL SER, LLC				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1238

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		12.0.1201.326.12.0000.99 Check #: 8070027746	copiers	\$361.84
			Vendor Total:	\$361.84
WYMA, JESSICA		10.0.2210.338.14.0000.00 Check #: 8070027747	Improv of Instructn-conf expenses	\$250.00
			Vendor Total:	\$250.00
			Grand Total:	\$191,135.73

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1244

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AT&T	15376	10.0.2660.300.08.0000.00 Check #: 8070027748	Tech-contracted svc-TPD	\$41.88
			Vendor Total:	\$41.88
CALLAN CONSULTING ENGINEERS INC		60.0.2530.543.20.0000.12 Check #: 8070027749	ARCHITECH/PROF SVC - RENOVATION	\$7,500.00
			Vendor Total:	\$7,500.00
CARDMEMBER SERVICES	16971	10.0.1201.391.00.0000.00 Check #: 8070027750	Late fee	\$147.99
		10.0.1201.435.00.0000.00 Check #: 8070027750	Fieldtrips and outings-I	\$247.17
		10.0.2210.338.14.0000.00 Check #: 8070027750	Improv of Instructn-conf expenses	(\$50.00)
		10.0.2210.491.14.0000.00 Check #: 8070027750	PD Supplies	\$24.97
		10.0.2311.300.07.0000.00 Check #: 8070027750	Board services- contracted svcs. M	\$1,540.47
		10.0.2311.490.07.0000.00 Check #: 8070027750	Board Svcs - misc supplies - M	\$271.63
		10.0.2410.400.00.0000.00 Check #: 8070027750	Principal Office-supplies-I	\$18.00
		10.0.2540.400.00.0000.00 Check #: 8070027750	Physical Plant supplies - I	\$60.51
			Vendor Total:	\$2,260.74
CHANDANI, HEERA		10.0.2150.300.00.0000.00 Check #: 8070027751	Speech contracted services - I	\$2,362.50
			Vendor Total:	\$2,362.50
CHATTERBOX SPEECH THERAPY, LLC		10.0.2150.300.00.0000.00 Check #: 8070027752	Speech contracted services - I	\$935.00

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1244

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$935.00
CHICAGO TRIBUNE	25752	10.0.3700.350.04.0000.00 Check #: 8070027753	Non-public-advert-FFS	\$246.65
			Vendor Total:	\$246.65
CITADEL	96487	10.0.2311.300.07.0000.00 Check #: 8070027754	Board services- contracted svcs. M	\$85.00
			Vendor Total:	\$85.00
COLLARD, MARA L		10.0.1201.332.00.0000.00 Check #: 8070027755	TRAVEL/MEETING EXPENSES	\$42.70
			Vendor Total:	\$42.70
CUSHING CO		60.0.2530.590.20.0000.11 Check #: 8070027756	Renovation misc costs - Pod 4	\$24,891.40
			Vendor Total:	\$24,891.40
DUPAGE FEDERATION		10.0.1201.390.04.0000.00 Check #: 8070027757	Interpreter svc - FFS	\$346.33
			Vendor Total:	\$346.33
FOX VALLEY FIRE AND SAFETY		10.0.2540.320.00.0000.00 Check #: 8070027758	Property Services-I	\$1,400.00
		10.0.2540.320.02.0000.00 Check #: 8070027758	Property Services-PP	\$350.00
			Vendor Total:	\$1,750.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.2410.400.00.0000.00 Check #: 8070027759	Principal Office-supplies-I	\$35.34
		10.0.2540.400.02.0000.00 Check #: 8070027759	Supplies - PP	\$119.97

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1244

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$155.31
IMAGETEC		10.0.2630.405.00.0000.00 Check #: 8070027760	Supplies-toner and ink jet-I	\$2,074.92
			Vendor Total:	\$2,074.92
KINGSWAY HOME HEALTH SERVICES INC		10.0.2130.314.00.0000.00 Check #: 8070027761	Contracted 1:1 nurse	\$3,525.00
			Vendor Total:	\$3,525.00
LAFFERTY, KRISTA R		10.0.2150.332.07.0000.00 Check #: 8070027762	Speech - travel	\$44.10
			Vendor Total:	\$44.10
MAUPIN, COLLEEN W		10.0.1201.332.04.0000.00 Check #: 8070027763	Instructional - travel - FFS - non grant	\$24.08
			Vendor Total:	\$24.08
MORRIS, HANNAH		10.0.2130.332.00.0000.00 Check #: 8070027764	Health Svc-Travel-I	\$36.12
			Vendor Total:	\$36.12
O'GARA, DANIELLE L		10.0.2150.332.00.0000.00 Check #: 8070027765	Speech services - I - non grant travel	\$12.60
			Vendor Total:	\$12.60
PENDLETON, ELLEN D		10.0.2130.332.00.0000.00 Check #: 8070027766	Health Svc-Travel-I	\$91.49
			Vendor Total:	\$91.49
PERSONNEL PLANNERS, INC				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1244

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2311.300.07.0000.00 Check #: 8070027767	Board services- contracted svcs. M	\$350.00
			Vendor Total:	\$350.00
PROCARE THERAPY INC		10.0.1201.300.00.0000.00 Check #: 8070027768	Instructional - contracted services	\$1,912.50
			Vendor Total:	\$1,912.50
SADOSKI, AMBER		10.0.2210.338.14.0000.00 Check #: 8070027769	Improv of Instructn-conf expenses	\$120.00
			Vendor Total:	\$120.00
SCANLON, SOPHIE A		10.0.2150.332.00.0000.00 Check #: 8070027770	Speech services - l - non grant travel	\$39.90
			Vendor Total:	\$39.90
SENIOR, ALEX R		10.0.1201.332.00.0000.00 Check #: 8070027771	TRAVEL/MEETING EXPENSES	\$91.56
			Vendor Total:	\$91.56
SOLOVY, STEPHANIE		10.0.2150.300.04.0000.00 Check #: 8070027772	Contracted SLP services	\$3,600.00
			Vendor Total:	\$3,600.00
SpectrumVoIP		10.0.2410.340.00.0000.00 Check #: 8070027773	Princ Office-phone-l	\$524.56
			Vendor Total:	\$524.56
TEXAS SCHOOL FOR THE BLIND & VIS IMPAIRED		10.0.1201.407.00.0000.00 Check #: 8070027774	Vision supplies	\$189.75
			Vendor Total:	\$189.75

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1244

04/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
UCP SEGUIN		10.0.2210.300.14.0000.00 Check #: 8070027775	GOOGLE TEST	\$550.00
Vendor Total:				\$550.00
Grand Total:				\$53,804.09

End of Report

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1251

04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ATTAINMENT COMPANY, INC.		12.0.1201.400.12.0000.68 Check #: 8070027784	Medicaid Supplies-MCD-D68	\$84.00
			Vendor Total:	\$84.00
BARROS, LARA COLLINS		10.0.2210.338.14.0000.00 Check #: 8070027785	Improv of Instructn-conf expenses	\$389.00
			Vendor Total:	\$389.00
BLOOM, AJ D		10.0.1201.332.00.0000.00 Check #: 8070027786	TRAVEL/MEETING EXPENSES	\$52.99
			Vendor Total:	\$52.99
CMFP		10.0.2540.320.00.0000.00 Check #: 8070027787	Property Services-I	\$192.00
		10.0.2540.320.02.0000.00 Check #: 8070027787	Property Services-PP	\$48.00
			Vendor Total:	\$240.00
FUMO, LIANNA		10.0.2130.310.00.0000.00 Check #: 8070027788	Contracted PT	\$5,715.00
			Vendor Total:	\$5,715.00
GARVEY'S OFFICE PRODUCTS	96215	10.0.1201.435.00.0000.00 Check #: 8070027789	Fieldtrips and outings-I	\$94.24
		10.0.2540.400.00.0000.00 Check #: 8070027789	Physical Plant supplies - I	\$199.95
		10.0.2630.404.00.0000.00 Check #: 8070027789	Supplies-Paper-I	\$375.20
			Vendor Total:	\$669.39
IMAGETEC				

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1251

04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.2630.405.00.0000.00 Check #: 8070027790	Supplies-toner and ink jet-I	\$359.94
			Vendor Total:	\$359.94
KONE		10.0.2540.300.02.0000.00 Check #: 8070027791	Physical Plant - contracted svc - PP	\$476.75
			Vendor Total:	\$476.75
NICOR GAS	14840	10.0.2540.465.00.0000.00 Check #: 8070027792	Natural Gas-I	\$907.54
		10.0.2540.465.02.0000.00 Check #: 8070027792	Natural Gas - PP	\$226.89
			Vendor Total:	\$1,134.43
NTDSE IMPREST		10.0.1201.404.00.0000.36 Check #: 8070027793	Supplies - CIT program	\$500.00
			Vendor Total:	\$500.00
PIKES SYSTEMS, INC.		10.0.2540.400.00.0000.00 Check #: 8070027794	Physical Plant supplies - I	\$518.12
		10.0.2540.400.02.0000.00 Check #: 8070027794	Supplies - PP	\$290.22
			Vendor Total:	\$808.34
PROCARE THERAPY INC		10.0.1201.300.00.0000.00 Check #: 8070027795	Instructional - contracted services	\$922.50
			Vendor Total:	\$922.50
RELIANCE STANDARD LIFE INSURANCE		10.0.1201.234.00.0000.00 Check #: 8070027796	LTD Insurance	\$3,841.71
			Vendor Total:	\$3,841.71
SKOKIE SCHOOL DISTRICT 68	88530			

Niles Township District for Special Education #807

Voucher Supplement Account Summary

Voucher Batch Number: 1251

04/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.0.1201.491.04.0000.00 Check #: 8070027797	Lunch Supplies - FFS	\$2,824.89
			Vendor Total:	\$2,824.89
SMARTPATH EDUCATION SERVICES LLC		10.0.2660.300.08.0000.00 Check #: 8070027798	Tech-contracted svc-TPD	\$4,375.00
			Vendor Total:	\$4,375.00
TANK IT EASY		10.0.2540.300.02.0000.00 Check #: 8070027799	Physical Plant - contracted svc - PP	\$324.00
			Vendor Total:	\$324.00
TIMPE, SYDNEY J		10.0.2150.332.00.0000.00 Check #: 8070027800	Speech services - I - non grant travel	\$10.85
			Vendor Total:	\$10.85
			Grand Total:	\$22,728.79

End of Report



Invoice #18384

From

Embrace Education
P.O. Box 305
Highland, IL 62249
(888) 437-9326
Accounting@EmbraceEducation.com

Bill To

NTDSE #807
Niles Township District For Special Ed.
8701 Menard Avenue
Morton Grove, IL 60053

Invoice Summary

Invoice Number	18384
Date	06/01/2025
Terms	Net 30
Due Date	07/01/2025
Sales Rep	
Amount Due (USD)	\$ 24,401.73

Item / Description	Amount
IL EmbraceEVAL® Subscription School Year: 07/01/2025 - 06/30/2026	1,456.00
IL Embrace504® Plan School Year: 07/01/2025 - 06/30/2026	3,302.21
IL Accessory Component-Behavior Incident Reporting School Year: 07/01/2025 - 06/30/2026	1,572.48
IL EmbraceEP® Subscription School Year: 07/01/2025 - 06/30/2026	16,511.04
IL Secure File Export School Year: 07/01/2025 - 06/30/2026	520.00
IL Secure File Import School Year: 07/01/2025 - 06/30/2026 *Coop Only	520.00
IL Single Sign On Services School Year: 07/01/2025 - 06/30/2026	520.00
Amount Due (USD)	\$ 24,401.73

Please remit to: Embrace Education

A monthly late fee of 1.5% will be added to all payments made more than 15 days after the due date.

Niles Township District for Special Education #807
Statement of Revenues, Expenditures and Fund Balance
For the Period Ending April 30, 2025

Cash General Fund Balance as of July 1, 2024		\$	7,220,848
Revenues:			
LOCAL			
	From Member Districts	\$	9,055,325
	From Non-Member Districts	\$	3,824,990
	Other Grants / Donations	\$	23,029
	Interest	\$	228,734
	Purchased Services	\$	148,730
	ESY	\$	654,404
	Medicaid FB Transfer	\$	-
STATE			
	Evidence Based Funding	\$	759,384
	Special Ed Transportation	\$	45,110
FEDERAL			
	ESSER	\$	4,200
	DCEO	\$	-
TOTAL REVENUE		\$	14,743,907
Expenditures:		\$	16,871,588
	All funds		
TOTAL EXPENDITURES		\$	16,871,588
Excess of Revenue over Expenditures		\$	(2,127,681)
TRANSFER TO FUND 30		\$	(322,162)
General Fund Balance as of April 30, 2025		\$	4,771,005 *

* Fund 10 balance noted above as of 4-30-2025 does not include \$5,782,308 in obligated Medicaid funds or \$1,777,871 in Fund 60 which is committed for construction only.

Niles Township District for Special Education #807

Fund Balances

Fiscal Year: 2024-2025

Month: April
 Year: 2025
 Fund Type:

Include Cash Balance
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$7,220,848.32	\$14,743,906.95	(\$16,871,588.16)	(\$322,162.22)	\$4,771,004.89
12	MEDICAID	\$4,810,859.66	\$1,593,541.27	(\$622,093.27)	\$0.00	\$5,782,307.66
20	OPERATIONS & MAINTENANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	DEBT SERVICE	(\$322,162.22)	\$374,006.32	(\$341,300.00)	\$322,162.22	\$32,706.32
40	TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	CAPITAL PROJECTS	\$2,111,015.33	\$50,000.00	(\$383,144.19)	\$0.00	\$1,777,871.14
70	WORKING CASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
99	STUDENT ACTIVITIES	\$17,455.32	\$19,038.62	(\$9,399.71)	\$0.00	\$27,094.23
Grand Total:		\$13,838,016.41	\$16,780,493.16	(\$18,227,525.33)	\$0.00	\$12,390,984.24

End of Report

GOVERNING BOARD

2:150 Committees

The Governing Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. Board Policy Committee. This committee researches policy issues, and provides information and recommendations to the Board.
2. Parent-Teacher Advisory Committee. This committee assists in the development of student behavior policy and procedure and provides information and recommendations to the Board. Its members are two Board members serving on the Policy Committee (unless the Board specifically appoints other members), and the Board may appoint one or more parents, teacher leaders and/or administrators to the committee. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the NTDSE and local law enforcement agencies regarding criminal offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
3. Behavioral Interventions Committee. This committee, coordinated by the Superintendent of NTDSE, includes two Board members serving on the Policy Committee (unless the Board specifically appoints other members), and the Superintendent may in consultation with the Board appoint one or more parents, teacher leaders and/or administrators to the committee. Committee reports and recommendations are made to the Board upon its request.
- ~~4. Negotiations Committee. The Negotiations Committee negotiates collective bargaining agreements within guidelines and parameters set by the Board, including but not limited to collective bargaining agreements with the Niles Township Federation of Special Education Teachers and the Niles Township~~

~~Federation of Special Education Paraprofessionals. Proposed collective bargaining agreements are presented to the Board with recommendations for final action. Similarly, the Committee has negotiating authority over mid-term and impact bargaining. On an as-needed basis, the Board may direct the Committee to monitor or assist in the negotiation of contracts with administrators and other professional staff. Members of the committee include two Board members serving on the Finance/Facility Committee (unless the Board specifically appoints other members), and the Board may appoint one additional Board member as well as one or more administrators.~~

5. Finances/Facilities Committee.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Governing Board Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

Adopted: March 9, 2023

Niles Township Dist for Special Education

**NILES TOWNSHIP DISTRICT FOR SPECIAL EDUCATION #807
SCHEDULE OF GOVERNING BOARD MEETINGS
2025-2026**

The meetings are scheduled for the **4th Wednesday** of each month except where indicated. Meetings begin at 6:00 P.M. They are held at the NTDSE Administrative Center.

July 16, 2025 (No Meeting - Orientation)

August 27, 2025

September 24, 2025

October 22, 2025

November 2025 (No Meeting)

December 10, 2025

January 28, 2026

February 2026 (No Meeting)

March 25, 2026

April 22, 2026

May 27, 2026

June 25, 2026

NTDSE ENROLLMENT DATA
APRIL 30, 2025

STUDENTS	February	March	April
Molloy	159	167	168
Satellite	175	175	176
Total	334	342	344

NTDSE ENROLLMENT DATA BY DISTRICT

April 30, 2025

<u>DISTRICT</u>	<u>SATELLITE</u>	<u>PROJECT CLASS</u>	<u>LIFE SKILLS</u>	<u>PROJECT ABLE</u>	<u>CHANGE</u>	<u>TOTAL</u>	<u>Out-of-District Students</u>	<u>Out Placed Therapeutic Day Students</u>	<u>Private/Parochial Schools by District</u>
50			0			0	0		
62			2			2	2		
63		1				1	1		
64	1	3				4	4		
67	17	6	2	1	1 / -1	26		1	
68	40	26	7	6	2 / -1	79		6	28
69	3	9	2	7		21		1	22
70	21	11	2	4		38			6
71	5	4	4	1	1	14			8
72	17	6			-1	23		1	20
73	8	2	1	1		12			
73.5	28	12	2	5	1	47		2	
74	29	9	1	2		41		4	
84.5	1					1	1		
158			1			1	1		
207		5	3			8	8		
219	6	5	15			26	26		
TOTAL	176	99	42	27		344	43	15	84

GBM 5-22-25
 Communications
 Item 12.B.

Your Name	Who or what INSPIRED you this week?	Please share a picture.
Sunny Simpson	Joan Gubin & Anees Ahmad - Thank you for being so flexible with last minute changes in schedule and helping other classrooms out in the building when needed. You are amazing!	
Kathi Sposato	Those who planned, organized and executed the Cultural Fair - BRAVO - it was a great event, and I know the work you put in to this was a lot - you are ALL AMAZING!!	
Sara Lapidus	One of my students was in the school play at OOJH and we are so proud of him! Thank you to Michele, Stacy, Naz, and Saleha for staying after school to support him at play practices during the past few months!	
Andrea Christoforou	The EPIC committee for organizing an absolutely incredible cultural fair. Your hard work doesn't go unnoticed! It was amazing to see everyone come together.	
Amanda Hagerty	Leadership team: Thank you for intuitively knowing we all needed the memorial tree of leaves by our bus doors. It makes my heart happy to see it. Also, the beautiful mural when I arrive in the a.m. makes the school feel more nurturing and welcoming.	
Nicole christie	The epic committee put on an amazing cultural fair for our families!!	
Nicole Christie	Kristin Kowalczyk and the Niles West team has overcome a ton of obstacles this year and have worked tirelessly to coordinate opportunities for our students to be included in the Niles West programs I got to see a great gym class with integrating peers from a variety of their classes. They have even more planned for next year. Can't wait to see it!!	
Jeanne Besetzny	Erika Cowhey - Thank you for sharing your "transription talents" and writing out a song for the MT Team! We appreciate you!	