Regular Meeting
Tuesday, October 20, 2026 6:00 PM Central

Riverview Grade School Library
1421 Spring Bay Road
East Peoria, IL 61611

John Anderson:	Present
Clarence Grebner:	Present
Alesia Haley:	Absent
Casey Nighswonger:	Present
Pete Schultz:	Present
Stacey Seals:	Present
AJ Walters:	Present

Present: 6, Absent: 1.

1. Call to Order
2. Roll Call
   (J. Anderson, C. Grebner, A. Haley, C. Nighswonger, P. Schultz, S. Seals, and A. Walters)
3. Pledge of Allegiance
4. Approval of Agenda
   - 4.1. Motion to approve or modify the agenda.
5. Public Participation
   - 5.1. During each regular and special open meeting of the School Board or Board Committee, any person may comment on or ask questions of the Board (public participation), subject to the reasonable constraints established and recorded in this policy. The Board listens to comments or questions during public participation; responses to, comments to, or questions of the Board are most often managed through Board policy 3:30, *Chain of Command*.
6. Administrative Reports
   - 6.1. Superintendent's Report
     - 6.1.1. Operations and Maintenance
     - 6.1.2. Finance
     - 6.1.3. Technology
     - 6.1.4. FOIA
     - 6.1.5. Board Development
     - 6.1.6. Other
   - 6.2. Principal's Report
     - 6.2.1. Teaching and Learning
     - 6.2.2. Professional Development
     - 6.2.3. Student Services
     - 6.2.4. Athletics/Extracurricular
     - 6.2.5. Other
7. Action Items
   - 7.1. Regular Open Session Minutes
   - 7.2. Regular Closed Session Minutes
   - 7.3. Monthly Bill List

7.4. Financial Reports
7.5. Personnel Action Reports
7.6. Press Policy Update 122
8. Executive Session
8.1. Purposes
8.1.1. 5 ILCS 120/2(c) (10). Placement of individual students in special education programs and other matters relating to individual students
9. Return to Open Session
10. Action regarding individual student matters
11. Adjournment

Riverview Grade School, CCSD #2

1421 Spring Bay Road, East Peoria, Illinois 61611
Phone: 309-822-8550 Fax: (309) 822-8414
www.rgsting.org

Dr. John Bute, Superintendent
Mr. Brandon Dempsey, Principal

TO: Board of Education
From: Dr. Bute, Superintendent
RE: Monthly Board Report
Date: October 2026

OPERATIONS & MAINTENANCE

Last month we posted an alternative sale for the two school buses. We did receive interest and had two offers for purchase. However, one offer has been rescinded and the other accepted. The 2004 unit is now sold.

At this point, I believe it is in our best interest to scrap the remaining unit and no longer pursue an active sale.

FINANCE

We have begun the levy preparation. Woodford County has sent a preliminary EAV (equalized assessed value) report of property in the district. This data, combined with the budgetary needs, collectively bargained agreements, and district goals will be used to determine the tentative levy.

TECHNOLOGY

We need to investigate our current technology infrastructure. Many of the hardware items and software systems that we use everyday are struggling to keep up with technology changes, staff, and student demands. Utilizing our current technology vendor, we will put together a plan to upgrade and/or update these various pieces of technology.

FOIA

1. Commercial FOIA Request – Electronic records maintained by Riverview Community Consolidated School District 2 reflecting payment records for all vendor entities (companies, organizations, contractors, and other non-person payees) from January 1, 2026 to current date, including at minimum:
   - Purchase date
   - Vendor name
   - Line-item description
   - Line-item amount

BOARD DEVELOPMENT

1. Board members need to make a decision about going to the Joint Annual Conference. The Joint Annual Conference is the premier training event for school board members, administrators, and business officials. The professional development opportunity allows district leaders the chance to build relationships with fellow public education advocates and create a lasting network to share new strategies for success. Registration is $660. Many of the hotels are already sold out.

- Final Day to Register Online – November 16
- Joint Annual Conference – November 20-22

2. School board candidates can start circulating nominating petitions for signatures for the April 6, 2027, Consolidated Election on Tuesday, August 25. The first day petitions can be filed is Monday, November 16, and the last day of filing is Monday, November 23, 2026. Also posted on the School Board Elections webpage https://www.iasb.com/memberships-and-divisions/school-board-elections are the 2027 Candidates Guide (including information about petitions and statement of economic interest), the 2027 Election and Campaign Finance Calendar, and other resources to help candidates. **Current board members whose term is expiring includes: John Anderson, Alesia Haley, Pete Schultz, and AJ Walters.**

AUDIT UPDATE

Based on recent communication with the audit firm, we are expecting the audit to be completed by the end of October. Does the board desire an audit presentation in November?

SCHOOL MAINTENANCE GRANT

The application portal is now open. It appears that the administration chose items to be addressed in previous years. Does the board have a priority list for this year's grant? Would you prefer to wait for the 10-year health & life safety survey?

STRATEGIC PLANNING COMMITTEE

We are receiving feedback from community members. The invitation will remain open until October 23rd. We need to know what dates/times the board members are available so that we can offer multiple opportunities for the committee members to participate. I recommend that we offer 2 initial dates for the first meeting. Additional meeting arrangements will be made at each subsequent meeting.

These will be open meetings of the board (or a sub committee) and are subject to the OMA requirements and agenda postings.

Riverview Grade School, CCSD #2

1421 Spring Bay Road, East Peoria, Illinois 61611
Phone: 309-822-8550 Fax: (309) 822-8414
www.rgsting.org

Dr. John Bute, Superintendent
Mr. Brandon Dempsey, Principal

To: Board of Education
From: Brandon Dempsey, Principal
RE: Principal Report
Date: October 2026

Teaching and Learning

-

Professional Development

- Riverview staff attended the Metamora Joint Institute on October 9th. The staff participated in a poverty simulation, grade level meetings, and listened to a keynote speaker on how to decrease stress and skyrocket success in both young and mature brains. Julie Adams spoke about the 5 S.E.E.D.S that have the greatest impact on our battery charge and wellness. Those 5 SEEDS are Sleep/Sunlight, Exercise, Efficacy, Diet, and Social Connectedness.

Student Services

- Riverview 7th grade students will take a field trip to Matthiessen State Park on October 22nd.Students will collect water samples that they will use later in the year during the bacteria and microscope unit.

Athletics/Extracurricular

- The Riverview girls' basketball teams are off to an outstanding start four games into the season, showing incredible teamwork, resilience, and sportsmanship. The eighth-grade squad scored an impressive 48–22 win over Pleasant Valley—led by Ray Williams with a phenomenal 36-point performance—before following up with a 36–25 victory against St. Mary's in Kickapoo. Meanwhile, the seventh-grade team put up a tough fight in a tight 22–18 loss, with fifth-grade newcomer Alijah Reason stepping up to contribute 4 points. Despite encountering some overly aggressive and rough play from opponents this season, our athletes have kept their composure and represented Riverview with class. Activities Director, Mrs. Le shared how proud she is of the team's sportsmanship—especially highlighting player Sophia Edmunds, an eighth grader whose respect and positive attitude toward opponents have truly stood out.
- The play for the year has been chosen and auditions wrapped up on October 8th. The play that was chosen for this school year is "The Frog and Toad." All parts have been filled with a variety of students from many different grade levels.

Other

- Reclaimed Resale donated $12,000 to Riverview Grade School. We are extremely appreciative of the donation and their willingness to contribute money to better the students of the Riverview Community.



Regular Meeting
Tuesday, September 15, 2026 6:00 PM Central

Riverview Grade School Library
1421 Spring Bay Road
East Peoria, IL 61611

John Anderson:	Present
Clarence Grebner:	Present
Alesia Haley:	Present
Casey Nighswonger:	Absent
Pete Schultz:	Present
Stacey Seals:	Present
AJ Walters:	Absent

Present: 5, Absent: 2.

1. Call to Order

2. Roll Call
(J. Anderson, C. Grebner, A. Haley, C. Nighswonger, P. Schultz, S. Seals, and A. Walters)

3. Pledge of Allegiance

4. Approval of Agenda
Pass. This motion, made by John Anderson and seconded by Stacey Seals, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

4.1. Motion to approve or modify the agenda.

5. FY27 Budget Hearing
Pass. This motion, made by John Anderson and seconded by Clarence Grebner, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

5.1. Motion to open public hearing for the FY27 budget

5.2. Review of budget materials

5.3. Public comment on the FY27 budget

5.4. Motion to close public hearing on the FY27 budget

Pass. This motion, made by John Anderson and seconded by Clarence Grebner, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

6. Public Participation

6.1. During each regular and special open meeting of the School Board or Board Committee, any person may comment on or ask questions of the Board (public participation), subject to the reasonable constraints established and recorded in this policy. The Board listens to comments or questions during public participation; responses to, comments to, or questions of the Board are most often managed through Board policy 3:30, *Chain of Command*.

7. Administrative Reports

7.1. Superintendent's Report

7.1.1. Operations and Maintenance

7.1.2. Finance

7.1.3. Technology

7.1.4. FOIA

7.1.5. Board Development

7.1.6. Other

7.2. Principal's Report

7.2.1. Teaching and Learning

7.2.2. Professional Development

7.2.3. Student Services

7.2.4. Athletics/Extracurricular

7.2.5. Other

8. Action Items

8.1. Regular Open Session Minutes
Passed. This motion, made by John Anderson and seconded by Clarence Grebner, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.2. Bill listing
Passed. This motion, made by John Anderson and seconded by Alesia Haley, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.3. Financial Reports
Passed. This motion, made by John Anderson and seconded by Alesia Haley, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner:

Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.4. Personnel Action Reports
Passed. This motion, made by John Anderson and seconded by Stacey Seals, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.5. WCSEA Budget FY27
Passed. This motion, made by Clarence Grebner and seconded by John Anderson, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.6. WCSEA Policy and Guidelines
Passed. This motion, made by John Anderson and seconded by Clarence Grebner, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.7. Riverview CCSD 2 Budget FY27
Passed. This motion, made by John Anderson and seconded by Clarence Grebner, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.8. Riverview CCSD 2 Policy update
Passed. This motion, made by John Anderson and seconded by Stacey Seals, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.9. Required Notice Under Public Act 96-0266 and Public Act 97-0609
Passed. This motion, made by John Anderson and seconded by Stacey Seals, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

8.10. Risk Management Plan
Passed. This motion, made by John Anderson and seconded by Alesia Haley, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Yea, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea
Yea: 5, Nay: 0, Absent: 2

9. Adjournment
6:46 Passed. This motion, made by Stacey Seals and seconded by Alesia Haley, Carried.
Casey Nighswonger: Absent, AJ Walters: Absent, John Anderson: Nay, Clarence Grebner: Yea, Alesia Haley: Yea, Pete Schultz: Yea, Stacey Seals: Yea

Yea: 4, Nay: 1, Absent: 2
John Anderson: Nay

Oct. 20th School Board					
Bills Payable					
Checked By:	John Anderson				
General Acct.		**Flex Acct.**		**Act. Acct.**	
Check #	366-368 and 019499-19532	Check #		Check #	5111
Total:	$342,983.37	Total:		Total:	295.37

- 289.69

342,693.68

JH

Bills Payable List

Printed: 10/14/2026 7:58:24AM
RIVERVIEW GRADE SCHOOL # 2
Expense on Date: 10/1/2026 to 10/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOKS					
	EMERY-BOOKS		13	51.28	10-1110-410
				$51.28	
AEP ENERGY					
	ELECTRICITY-8/19-9/18		13	4,261.00	20-2540-466
				$4,261.00	
AMEREN - CILCO					
	NATURAL GAS-8/19-9/18		13	29.67 [illegible]	20-2540-465
				$319[illegible]	
AMERICAN PEST CONTROL					
	SANITION SERVICES - 9/24/2026		13	55.00	20-2540-321
	SANITION SERVICES		13	150.00	20-2540-321
				$205.00	
ATLAS SUPPLY COMPANY					
	MAINTENANCE SUPPLY		13	1,122.60	20-2540-410
				$1,122.60	
AUTO GAS OF SPRING BAY					
	FUEL-24.238 SW		13	109.05	40-2550-464
	FUEL-24.656 SW		13	118.82	40-2550-464
	FUEL-15.014 SW		13	67.85	40-2550-464
	FUEL-17.778 SW		13	81.76	40-2550-464
	FUEL-20.738 SW		13	98.48	40-2550-464
				$475.96	
BREWZER PERFORMANCE, LLC (POWER SOLUTIONS)					
	FUEL TANK STORAGE FEE		13	1,400.00	40-2550-339
				$1,400.00	
BUSHUE BACKGROUND SCREENING					
	FINGERPRINTING SERVICES		13	62.00	10-2642-316
	FINGERPRINTING SERVICES		13	62.00	10-2642-316
	FINGERPRINTING SERVICES		13	62.00	10-2642-316
	FINGERPRINTING SERVICES		13	62.00	10-2642-316
				$248.00	
CREATION GARDENS					
	FOOD-FV GRANT		13	265.70	10-2560-410
	FOOD-FV GRANT		13	211.40	10-2560-410
	FOOD-FV GRANT		13	266.90	10-2560-410
				$744.00	
DAVIS, TOM					
	MOWING SERVICE		13	180.00	20-2540-329
	MOWING SERVICE		13	180.00	20-2540-329
	MOWING SERVICE		13	180.00	20-2540-329
	MOWING SERVICE		13	180.00	20-2540-329
				$720.00	
DIGITAL COPY SYSTEMS LLC					
	RENTAL COPIER - STAPLES		13	85.42	10-1110-325
	RENTAL COPIER - NOV.		13	761.75	10-1110-325

-257.69

Bills Payable List

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RIVERVIEW GRADE SCHOOL # 2
Expense on Date: 10/1/2026 to 10/31/2026

Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
				$847.17	
EASTER SEALS CENTRAL ILLINOIS					
	WCSEA-EASTERSEALS- R. TITTLE (12) DAYS		13	6,113.25	10-4120-600-2
				$6,113.25	
FLEX BANK ACCOUNT					
	HEALTH REGULAR-TASC SEPT.		13	2,111.38	10-1110-222
				$2,111.38	
GETZ FIRE EQUIPMENT					
	FY 27 INSPECTION		13	330.16	20-2540-321
				$330.16	
GRAINGER					
	MAINTENANCE SUPPLY-BALLAST		13	84.00	20-2540-410
				$84.00	
HILLER, TAMMY					
	SUPPLIES-HILLER		13	120.36	10-1110-410
				$120.36	
IASB					
	BOARD DUES & FEES-WORKSHOP		13	400.00	10-2310-640
				$400.00	
KCM TRUCK & EQUIPMENT REPAIR					
	MAINTENANCE-REPAIRS-UNIT 1		13	469.66	40-2550-323
				$469.66	
Ken`s Oil Service					
	FUEL		13	1,846.05	40-2550-464
				$1,846.05	
KIDDER MUSIC					
	MUSIC INSTRUMENT REPAIR		13	39.12	10-1110-326
	MUSIC INSTRUMENT REPAIR		13	141.53	10-1110-326
	MUSIC INSTRUMENT REPAIR		13	27.50	10-1110-326
				$208.15	
KOHL WHOLESALE					
	FOOD		13	2,393.39	10-2560-410
	FOOD		13	1,439.12	10-2560-410
	FOOD		13	2,492.64	10-2560-410
	FOOD		13	673.64	10-2560-410
	FOOD		13	(26.38)	10-2560-410
	FOOD		13	1,393.41	10-2560-410
	FOOD		13	1,116.94	10-2560-410
				$9,482.76	
KREILING ROOFING					
	DATE OF SERVICE 9.17		13	1,305.76	60-2530-540
	DATE OF SERVICE 9.28/29/10.2		13	6,750.00	60-2530-540
				$8,055.76	
LANTER DISTRIBUTING					
	FOOD		13	333.07	10-2560-410
				$333.07	

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
MID-WEST TRUCKERS ASSOC					
	BACKGRND-PERMITS-DRUG TEST-TRAINING		13	500.00	40-2550-319
	SADDORIS, JAMIE PRE-EMPLOYMENT		13	107.00	40-2550-319
				$607.00	
MILLER, HALL AND TRIGGS					
	LEGAL SERVICES		13	643.60	80-2310-318
				$643.60	
MORTON COMMUNITY BANK CC					
	BUS OFFC SUPPLIES		13	79.99	10-2520-410
	MUSIC CLASS SUPPLIES		13	156.00	10-1110-412
	BUS OFFC SUPPLIES		13	21.69	10-2520-410
	SUPPLIES-OTEY		13	24.99	10-1110-410
	SUPPLIES-OTEY		13	234.25	10-1110-410
	MUSIC CLASS SUPPLIES		13	53.50	10-1110-412
	BUS OFFC SUPPLIES		13	410.00	10-2520-410
	MUSIC CLASS SUPPLIES		13	47.95	10-1110-412
	MAINTENANCE SUPPLY		13	68.30	20-2540-410
	BOARD SUPPLIES		13	167.22	10-2310-410
	ART CLASS SUPPLIES		13	684.77	10-1110-413
	SUPPLIES		13	93.70	10-1110-410
	BUS OFFC SUPPLIES		13	29.99	10-2520-410
	SUPPLIES-OTEY		13	41.96	10-1110-410
	BANDAGES AND FOLDERS		13	51.83	10-2520-410
	SUPPLIES-LONG		13	8.98	10-1110-410
	MAINTENANCE SUPPLY		13	88.23	20-2540-410
	SUPPLIES		13	11.99	10-1110-410
	FANNY PACK FOR LUNCH DUTY		13	9.39	10-2520-410
	SUPPLIES-LONG		13	8.52	10-1110-410
	TELEPHONE		13	810.34	20-2540-340
	MAINTENANCE SUPPLY		13	175.44	20-2540-410
	SUPPLIES-KELCH CUBBIES		13	132.99	10-1110-410
	SUPPLIES-DAVIS		13	26.99	10-1110-410
	MUSIC CLASS SUPPLIES		13	13.49	10-1110-412
	SUPPLIES-HILLER CUBBIES		13	251.18	10-1110-410
				$3,703.68	
PACE ANALYTICAL SERVICES					
	WATER TESTING		13	401.00	20-2540-321
	WATER TESTING		13	369.00	20-2540-321
				$770.00	
PRAIRE FARMS DAIRY					
	MILK 1/2 PINTS		13	435.24	10-2560-411
	MILK 1/2 PINTS		13	228.10	10-2560-411
	MILK 1/2 PINTS		13	435.24	10-2560-411
	MILK 1/2 PINTS		13	332.87	10-2560-411
	MILK 1/2 PINTS		13	352.62	10-2560-411
				$1,784.07	
ROE #53					

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Vendor Name / P.O. Number	Description	Override	Batch #	Amount	State Account Number
	IASA JOB BANK SUB. FY 27		13	75.00	10-2310-640
				$75.00	
SCHOLASTIC BOOK FAIRS					
	SCHOLASTIC NEWS		13	34.37	10-1110-420
				$34.37	
STAPLES, TIFFANY					
	PARENT TRANSPORTATION		13	298.15	40-2550-331
				$298.15	
TRICOM SYSTEMS & CONSULTING					
	INTERNET SERVICE-AUG.		13	600.00	10-1110-340
	INTERNET SERVICE-AUG. BACKUP		13	225.00	10-1110-340
				$825.00	
TRINITY HEATING AND COOLING					
	OCT. MONTHLY SUB.		13	266.00	20-2540-323
	SERVICE CALL		13	125.00	20-2540-323
				$391.00	
TRUELOVE, CHRISTINA					
	TUITION REIMB		13	807.40	10-1110-230
				$807.40	
ULINE					
	B. DEMPSEY DESK		13	1,996.17	10-2410-410
				$1,996.17	
WM CORPORATE SERVICES, INC					
	SANITION SERVICES-OCT.		13	563.25	20-2540-321
				$563.25	
WOODFORD CTY SPECIAL EDUC					
	SKILL BUILDER		13	64,598.21	10-4120-600-2
	SKILL BUILDER ROOM FEES		13	4,215.62	10-4120-600-2
	ECE- EARLY CHILDHOOD EDUCATION		13	21,065.88	10-4120-600-4
	BD- BLACK PARTRIDGE DAY SCHOOL		13	23,987.53	10-4120-600-1
	OP/PT COSTS		13	74,843.76	10-4120-311
	SPEECH SERVICE		13	30,045.33	10-4120-314
	VISON/HEAR TESTING		13	685.00	10-4120-312
	SPEECH SERVICE-SUMMER 26		13	251.95	10-4120-314
	ADMIN SERVICE		13	70,842.43	10-4120-310
				$290,535.71	
			Report Total	$342,983.37	

A/P Check Register

Printed: 10/14/2026 7:58:53AM
RIVERVIEW GRADE SCHOOL # 2
Check Date: 10/1/2026 to 10/31/2026

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
01435	AEP ENERGY	13	10/20/2026	366	4,261.00	0.00	4,261.00
01718	FLEX BANK ACCOUNT	13	10/20/2026	367	2,111.38	0.00	2,111.38
01698	WM CORPORATE SERVICES, INC	13	10/20/2026	368	563.25	0.00	563.25
01821	ACADEMIC THERAPY PUBLICATIONS HIGH NOON BOOKS	13	10/20/2026	19499	51.28	0.00	51.28
00044	AMEREN - CILCO	13	10/20/2026	19500	319.36	0.00	319.36
01725	AMERICAN PEST CONTROL	13	10/20/2026	19501	205.00	0.00	205.00
01784	ATLAS SUPPLY COMPANY	13	10/20/2026	19502	1,122.60	0.00	1,122.60
01693	AUTO GAS OF SPRING BAY	13	10/20/2026	19503	475.96	0.00	475.96
01517	BREWZER PERFORMANCE, LLC (POWER SOLUTIONS)	13	10/20/2026	19504	1,400.00	0.00	1,400.00
01641	BUSHUE BACKGROUND SCREENING	13	10/20/2026	19505	248.00	0.00	248.00
01798	CREATION GARDENS	13	10/20/2026	19506	744.00	0.00	744.00
01476	DAVIS, TOM	13	10/20/2026	19507	720.00	0.00	720.00
01322	DIGITAL COPY SYSTEMS LLC	13	10/20/2026	19508	847.17	0.00	847.17
01542	EASTER SEALS CENTRAL ILLINOIS	13	10/20/2026	19509	6,113.25	0.00	6,113.25
00065	GETZ FIRE EQUIPMENT	13	10/20/2026	19510	330.16	0.00	330.16
01324	GRAINGER	13	10/20/2026	19511	84.00	0.00	84.00
00656	HILLER, TAMMY	13	10/20/2026	19512	120.36	0.00	120.36
00880	IASB	13	10/20/2026	19513	400.00	0.00	400.00
01728	KCM TRUCK & EQUIPMENT REPAIR	13	10/20/2026	19514	469.66	0.00	469.66
01124	Ken`s Oil Service	13	10/20/2026	19515	1,846.05	0.00	1,846.05
00086	KIDDER MUSIC	13	10/20/2026	19516	208.15	0.00	208.15
01573	KOHL WHOLESALE	13	10/20/2026	19517	9,482.76	0.00	9,482.76
01320	KREILING ROOFING	13	10/20/2026	19518	8,055.76	0.00	8,055.76
01766	LANTER DISTRIBUTING	13	10/20/2026	19519	333.07	0.00	333.07
00316	MID-WEST TRUCKERS ASSOC	13	10/20/2026	19520	607.00	0.00	607.00
00105	MILLER, HALL AND TRIGGS	13	10/20/2026	19521	643.60	0.00	643.60
00321	MORTON COMMUNITY BANK CC	13	10/20/2026	19522	3,703.68	0.00	3,703.68
01663	PACE ANALYTICAL SERVICES	13	10/20/2026	19523	770.00	0.00	770.00
01716	PRAIRE FARMS DAIRY	13	10/20/2026	19524	1,784.07	0.00	1,784.07
01149	ROE #53	13	10/20/2026	19525	75.00	0.00	75.00
00904	SCHOLASTIC BOOK FAIRS	13	10/20/2026	19526	34.37	0.00	34.37
01796	STAPLES, TIFFANY	13	10/20/2026	19527	298.15	0.00	298.15
00659	TRICOM SYSTEMS & CONSULTING	13	10/20/2026	19528	825.00	0.00	825.00
01564	TRINITY HEATING AND COOLING	13	10/20/2026	19529	391.00	0.00	391.00
01750	TRUELOVE, CHRISTINA	13	10/20/2026	19530	807.40	0.00	807.40
01770	ULINE	13	10/20/2026	19531	1,996.17	0.00	1,996.17
00149	WOODFORD CTY SPECIAL EDUC	13	10/20/2026	19532	290,535.71	0.00	290,535.71
				Report Totals	$342,983.37	$0.00	$342,983.37

Sep-26

Project Yea	Voucher Nu	Revenue Co	Voucher Date	Actual Disbursed	Processed By Comptroller	Program
2027	00011738	3500-00	9/23/2026	$7,856.73		Transportation - Regular and Vocational
2027	00012571	3510-00	9/23/2026	$6,509.42		Transportation - Special Education
2027	00014164	3100-00	9/23/2026	$4,523.68		Special Ed. - Private Facility Tuition
2027	00014690	3100-SS	9/23/2026	$1,649.13		Special Ed. - Private Facility Tuition
2027	00005480	3001-00	9/4/2026	$34,626.00	9/10/2026	Evidence-Based Funding
2026	00134000	3360-00	8/18/2026	$351.85	9/10/2026	State Free Lunch & Breakfast
2026	00134845	3120-00	8/19/2026	$13,949.08	9/10/2026	Special Ed. - Orphanage - Individual
2026	00009535	4210-00	9/15/2026	$6,603.03	9/17/2026	National School Lunch Program
2026	00009866	4220-00	9/15/2026	$3,458.96	9/17/2026	School Breakfast Program
2027	00008293	3001-00	9/15/2026	$34,626.00	9/18/2026	Evidence-Based Funding
Total				**$114,153.88**		

Applied filters:RCDT & Recipient is 53-102-0020-04 Riverview CCSD 2Voucher Date is on or after 8/10/2026

Cash Receipt Register

Printed: 10/02/2026 11:11:54AM
RIVERVIEW GRADE SCHOOL # 2
Receipt Date: 9/1/2026 to 9/30/2026

Deposit	Date	Number	Account Number (ASN)	Description	Amount	Type	Received From	Cash Override
00008293	09/16/202€	20231089	10.1110	PR YR TAX LEVY	468,564.02	CA	Cash	
00008293	09/16/202€	20231089	10.1130.0.20	TECH LEASING	12,990.55	CA	Cash	
00008293	09/16/202€	20231089	10.1140	SPEC EDUC TAX	5,216.82	CA	Cash	
00008293	09/30/202€	20231089	10.1510.0	INTEREST ON INVESTMENTS	164.06	CA	Cash	
00008293	09/24/202€	20231089	10.1613.0	ALACART	6.00	CA	Cash	
00008293	09/30/202€	20231089	10.1711.0	ATHLETIC ADMISS	45.00	CA	Cash	
00008293	09/30/202€	20231089	10.1720.0	ACTIVITY FEES	775.00	CA	Cash	
00008293	09/30/202€	20231089	10.1993.0	LATCHKEY	898.00	CA	Cash	
00008293	09/24/202€	20231089	10.1999.0	Hiller Cubby Order	251.18	CA	Cash	
00008293	09/18/202€	20231089	10.3001.0	EBF-GEN STATE AID	69,252.00	CA	Cash	
00014690	09/23/202€	20231089	10.3100.0	SP ED PRIV FACIL	6,172.81	CA	Cash	
00134845	09/10/202€	20231089	10.3120.0	SP EDUCATION ORPHANAGE-DCFS	13,949.08	CA	Cash	
00134000	09/10/202€	20231089	10.3360.0	STATE FREE LUNCH/BREAK	351.85	CA	Cash	
00009535	09/17/202€	20231089	10.4210.0	NATIONAL LUNCH	6,603.03	CA	Cash	
00009866	09/17/202€	20231089	10.4220.0	NATIONAL BREAKFAST	3,458.96	CA	Cash	
00008293	09/16/202€	20231089	20.1111	PR YR TAX LEVY	65,212.09	CA	Cash	
00008293	09/30/202€	20231089	20.1510.0	INTEREST ON INVEST	46.88	CA	Cash	
00008293	09/16/202€	20231089	30.1112.0	PR YR TAX LEVY	96,383.68	CA	Cash	
00008293	09/30/202€	20231089	30.1510.0	INTEREST ON INVEST	11.72	CA	Cash	
00008293	09/16/202€	20231089	40.1113	PR YR LEVY TAX	31,301.64	CA	Cash	
00008293	09/30/202€	20231089	40.1510.0	INTEREST ON INVEST	35.15	CA	Cash	
00008293	09/24/202€	20231089	40.1930.0	SALE OF BUSES	500.00	CA	Cash	
00011738	09/23/202€	20231089	40.3500.0	REG TRANSP	7,856.73	CA	Cash	
00012571	09/23/202€	20231089	40.3510.0	SP ED TRANSP AID	6,509.42	CA	Cash	
00008293	09/16/202€	20231089	50.1114	PR YR-IMRF LEVY	9,312.69	CA	Cash	
00008293	09/16/202€	20231089	50.1150	FICA/MEDI TAX LEVY	26,319.40	CA	Cash	
00008293	09/30/202€	20231089	50.1510.0	INTEREST ON INVEST	17.58	CA	Cash	
00008293	09/30/202€	20231089	60.1510.0	INTEREST ON INVEST	35.16	CA	Cash	
00008293	09/12/202€	20231089	60.1983	FACILITIES TAX	14,792.64	CA	Cash	
00008293	09/16/202€	20231089	70.1115	PR YR LEVY	13,042.42	CA	Cash	
00008293	09/30/202€	20231089	70.1510.0	INTEREST ON INVEST	222.66	CA	Cash	
00008293	09/16/202€	20231089	80.1120	PR YR TORT	32,788.74	CA	Cash	
00008293	09/30/202€	20231089	80.1510.0	INTEREST ON INVESTMENT	17.58	CA	Cash	
00008293	09/16/202€	20231089	90.1118	PR YR LEVY	12,990.55	CA	Cash	

Cash Receipt Register

Printed: 10/02/2026 11:11:54AM
RIVERVIEW GRADE SCHOOL # 2
Receipt Date: 9/1/2026 to 9/30/2026

Deposit	Date	Number	Account Number (ASN)	Description	Amount	Type	Received From	Cash Override
00008293	09/30/2026	20231089	90.1510.0	INTEREST	35.15	CA	Cash	
				Total Receipts	$906,130.24			

TREASURER REPORT

September 2026

	BEGINNING BALANCE	REVENUE	EXPEND	ENDING BALANCE	INVEST	CASH + INVEST
ED-FUND 10	632,851.20	588,698.36	178,973.05	1,042,576.51	0.00	1,042,576.51
abate from wc		0.00			0.00	
AUDIT ADJ						
BLD-FUND 20	52,859.43	65,258.97	27,169.25	90,949.15	0.00	90,949.15
RCVD TAXES EARLY					0.00	
TFER FROM/TO W/C					0.00	
BOND/INT FUND 30	137,641.51	96,395.40	0.00	234,036.91	0.00	234,036.91
RCVD TAXES EARLY					0.00	
TRANS-FUND 40	141,484.46	46,202.94	14,863.78	172,823.62	0.00	172,823.62
AUDIT ADJ					0.00	
TFER FRM/TO WC					0.00	
IMRF-FUND 50	57,895.34	35,649.67	6,104.73	87,440.28	0.00	87,440.28
RCVD TAXES EARLY					0.00	
MONEY MKT-T-FER						
FACILITIES FUND 60	161,816.44	14,827.80	278.00	176,366.24		176,366.24
RCVD TAXES EARLY						
W.C.-FUND 70	394,387.29	13,265.08	0.00	407,652.37	0.00	407,652.37
TFER FROM/TO W/C			0.00			
TORT FUND 80	23,255.55	32,806.32	90.00	55,971.87	0.00	55,971.87
					0.00	
LIFE/SAFE FUND 90	163,830.24	13,025.70	0.00	176,855.94	0.00	176,855.94
RCVD TAXES EARLY	0.00				0.00	
MONEY MKT-T-FER					0.00	
TOTAL -ALPHA	1,766,021.46	906,130.24	227,478.81	2,444,672.89	0.00	2,444,672.89
TTL TAXES RCVD					0.00	
		0.00				
ABATE W/C TO ED						

Brianne Kenard 10/9/26

FY 26 ACTIVITY ACCOUNT DETAIL

September 2026

	BEGINNING BALANCE	REVENUE	EXPEND	ENDING BALANCE
MISC	**9,150.71**	1,529.47	630.00	**10,050.18**
Interest		1.47		
Yearbooks		28.00		
PTO Beanstack		1,500.00		
Yearbook order			630	
FIELD DAY	**518.30**	0.00	0.00	**518.30**
PE	**784.92**			**761.94**
CC Chargers			22.98	
CHEER	**210.55**			**210.55**
CHESS	**901.62**			**901.62**
8TH GRADE	**252.07**			**252.07**
STEM GRANT	**381.39**			**381.39**
SPEECH	(85.00)			(85.00)
MUSIC	**0.00**			**0.00**
STUDENT COUNCIL	**3,754.81**	0.00	0.00	**3,754.81**
SCHOOL IMPROVEMENT	**10,078.33**	0.00	95.00	**9,983.33**
Speeh			95.00	
Sunshine Committe	**0.00**	0.00		**184.00**
		184.00		
RECLAIM RESALE	**6,476.02**	0.00		**6,476.02**
LIBRARY FUND	**1,043.50**			**1,043.50**
Art Fund	**166.00**			**166.00**
Musical Fund	**1,599.47**			**1,009.47**
SY 26-27 Play			590.00	
Volleyball Fund	**78.00**			**78.00**
BECKY'S CLOSET	**292.78**			**292.78**
	35,603.47			**35,978.96**

ACTIVITY ACCOUNT/PETTY CASH

September 2026

	MISC	FIELD DAY DONATIONS	PE	CHEER	CHESS	8TH GRADE	STEM	SPEECH	MUSIC	SCHL STUDENT COUNCIL	SCHL IMPRP DONATION	SUNSHINE	RECLAIM RESALE DONATION	LIBRARY FUND	Art Fund	Musical Fund	Volleyball Fund	BECKY'S COMM CLOSIT	NEW BALANCE
OLD BALANCE	9,150.71	518.30	784.92	210.55	901.62	252.07	381.39	-85.00	0.00	3,754.81	10,078.33	0.00	6,476.02	1,043.50	166.00	1,599.47	78.00	292.78	35,603.47
REVENUE	1,529.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	0.00	0.00	0.00	0.00	0.00	0.00	1,713.47
EXPENDITURE	630.00	0.00	22.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00		0.00	0.00	0.00	590.00	0.00	0.00	1,337.98
NEW BALANCE	10,050.18	518.30	761.94	210.55	901.62	252.07	381.39	-85.00	0.00	3,754.81	9,983.33	184.00	6,476.02	1,043.50	166.00	1,009.47	78.00	292.78	35,978.96

PETTY CASH

BEG BAL		201.32
RECEIPTS	0.00	
EXPENDITURES	0.00	
CASH ON HAND		201.32
Cash added		
	END BAL	201.32

Petty Cash Reconciliation - September 2026			
Bill	Count	Coins	Count
$100.00	1.00	$0.25	0.00
$50.00	2.00	$0.10	3.00
$20.00	0.00	$0.05	0.00
$10.00	0.00	$0.01	2.00
$5.00	0.00		
$1.00	1.00		

Total Cash	$201.32

Name: [signature]
Name: [signature]

Date: 10/2/24
Date: 10/2/24

WOODFORD COUNTY
JULY 2026 SALES TAX REVENUE

Monthly payment received $ 396,561.67
Divided by total number of students = 66.03857952

School District	Students Residing in Woodford County	Payment Breakdown
Metamora CCSD #1	817	$ 53,953.52
Riverview CCSD #2	224	14,792.64
Fieldcrest CUSD #6	284	18,754.96
El Paso Gridley CUSD #11	757	49,991.20
Lowpoint-Washburn District #21	265	17,500.22
Roanoke-Benson CUSD #60	445	29,387.17
Germantown Hills SD #69	811	53,557.29
Metamora Twp HSD #122	919	60,689.45
Eureka CUSD #140	1457	96,218.21
Dee-Mack CUSD #701	26	1,717.01
TOTALS	**6005**	**$ 396,561.67**

Please sign/date and return to: Iva

Received by: _____

Date: 9/12/26

Regional Superintendent: _____

Date: 9/10/2026

Enrollment updated 12/04/25 JS

Payroll Check Register by Check Date

Printed: 09/08/2026 8:47:07AM
RIVERVIEW GRADE SCHOOL # 2
For payroll dates from 09/11/2026 to 09/11/2026

Check #	Employee #	Employee Name	Dir. Dep Y/N	Checks	Direct Deposit	Total
0	01119	BRICKNER, KARRIE	Y		983.69	$983.69
0	01058	BUSH, AMANDA	Y		1,318.33	$1,318.33
0	01121	BUTE, JOHN	Y		1,980.00	$1,980.00
0	01109	CARPENTER, THOMAS	Y		1,226.97	$1,226.97
0	00653	COFFEY, JODY	Y		1,764.94	$1,764.94
0	01024	DAVIS, HEAVEN	Y		983.64	$983.64
0	00701	DAVIS, REBECCA	Y		610.94	$610.94
0	00603	DEAN, BETTY	Y		440.49	$440.49
0	00504	DEGENHART, ANNE	Y		1,652.14	$1,652.14
0	01120	DEMPSEY, BRANDON	Y		2,378.33	$2,378.33
0	00459	GALE, JEFF	Y		276.06	$276.06
0	00730	GORSUCH, DALTON	Y		1,356.72	$1,356.72
0	01116	HASSLER, AMY	Y		53.28	$53.28
0	01046	HESSING, JENNIFER	Y		1,790.04	$1,790.04
0	00154	HILLER, TAMMY S.	Y		2,049.73	$2,049.73
0	00620	JOHNSTONE, KEVIN SCOTT	Y		849.00	$849.00
0	01044	KELCH, JANET L	Y		1,798.85	$1,798.85
0	01047	KIESEWETTER, STEPHANIE	Y		1,344.84	$1,344.84
0	01124	KOLDITZ, KORI	Y		1,276.74	$1,276.74
0	01048	LEWIS, DENA	Y		1,449.90	$1,449.90
0	00660	LIESEN, KIRSTEN	Y		1,485.11	$1,485.11
0	00140	LOWRY-EMERY, JOANN M.	Y		2,293.38	$2,293.38
0	01055	MEYER, JANET	Y		110.12	$110.12
0	00534	NOLL, BENJAMIN	Y		1,733.10	$1,733.10
0	01108	OTEY, TIFFANI	Y		1,330.57	$1,330.57
0	01030	PORTER, ANNA	Y		986.58	$986.58
0	01089	PURSELL, AMY	Y		710.17	$710.17
0	01016	RAY, STACY	Y		1,022.35	$1,022.35
0	00654	RUBEL II, CHARLES	Y		1,228.48	$1,228.48
0	01122	SADDORIS, JAMIE	Y		1,253.47	$1,253.47
0	01071	SADOWSKI, KATIE	Y		1,426.50	$1,426.50
0	01018	SHIELDS, CARLY	Y		1,589.72	$1,589.72
0	01082	SIMMONS, DAWN	Y		50.60	$50.60
0	01083	SPIHLMANN, TIFFANY	Y		1,165.55	$1,165.55
0	01051	TRAVER, MEGAN	Y		1,454.54	$1,454.54
0	01068	TRUELOVE, CHRISTINA	Y		1,401.93	$1,401.93
0	00700	WEBSTER, MINDY	Y		1,710.46	$1,710.46
0	01086	WEBSTER, RICK	Y		1,821.18	$1,821.18
0	00621	WHITLEY, SHANNON	Y		1,323.33	$1,323.33
0	01092	WILLIS, JAMIE	Y		1,294.60	$1,294.60
		Total Checks, Direct Deposit, Net Pay		**$0.00**	**$50,976.37**	**$50,976.37**

Payroll Check Register by Check Date

Printed: 09/22/2026 9:10:31AM
RIVERVIEW GRADE SCHOOL # 2
For payroll dates from 09/25/2026 to 09/25/2026

Check #	Employee #	Employee Name	Dir. Dep Y/N	Checks	Direct Deposit	Total
0	01119	BRICKNER, KARRIE	Y		947.87	$947.87
0	01058	BUSH, AMANDA	Y		1,238.52	$1,238.52
0	01121	BUTE, JOHN	Y		1,980.01	$1,980.01
0	01109	CARPENTER, THOMAS	Y		1,262.49	$1,262.49
0	00653	COFFEY, JODY	Y		1,764.94	$1,764.94
0	01024	DAVIS, HEAVEN	Y		983.64	$983.64
0	00701	DAVIS, REBECCA	Y		366.56	$366.56
0	00603	DEAN, BETTY	Y		373.19	$373.19
0	00504	DEGENHART, ANNE	Y		1,652.14	$1,652.14
0	01120	DEMPSEY, BRANDON	Y		2,378.33	$2,378.33
0	00459	GALE, JEFF	Y		226.92	$226.92
0	00730	GORSUCH, DALTON	Y		1,356.72	$1,356.72
0	01046	HESSING, JENNIFER	Y		1,790.04	$1,790.04
0	00154	HILLER, TAMMY S.	Y		2,049.73	$2,049.73
0	00620	JOHNSTONE, KEVIN SCOTT	Y		859.84	$859.84
0	01044	KELCH, JANET L	Y		1,798.85	$1,798.85
0	01047	KIESEWETTER, STEPHANIE	Y		1,344.84	$1,344.84
0	01124	KOLDITZ, KORI	Y		1,276.74	$1,276.74
0	01048	LEWIS, DENA	Y		1,449.90	$1,449.90
0	00660	LIESEN, KIRSTEN	Y		1,485.11	$1,485.11
0	01126	LONG, TAYLOR	Y		1,152.61	$1,152.61
0	00140	LOWRY-EMERY, JOANN M.	Y		2,293.38	$2,293.38
0	01055	MEYER, JANET	Y		90.46	$90.46
0	00534	NOLL, BENJAMIN	Y		1,733.10	$1,733.10
0	01108	OTEY, TIFFANI	Y		1,330.57	$1,330.57
0	01030	PORTER, ANNA	Y		986.58	$986.58
0	01089	PURSELL, AMY	Y		713.84	$713.84
0	01016	RAY, STACY	Y		920.76	$920.76
0	00654	RUBEL II, CHARLES	Y		1,013.50	$1,013.50
0	01122	SADDORIS, JAMIE	Y		1,300.04	$1,300.04
0	01071	SADOWSKI, KATIE	Y		1,426.50	$1,426.50
0	01018	SHIELDS, CARLY	Y		1,589.72	$1,589.72
0	01082	SIMMONS, DAWN	Y		354.20	$354.20
0	01083	SPIHLMANN, TIFFANY	Y		1,165.55	$1,165.55
0	01051	TRAVER, MEGAN	Y		1,454.54	$1,454.54
0	01068	TRUELOVE, CHRISTINA	Y		1,401.93	$1,401.93
0	00700	WEBSTER, MINDY	Y		1,710.46	$1,710.46
0	01086	WEBSTER, RICK	Y		1,821.18	$1,821.18
0	00621	WHITLEY, SHANNON	Y		1,217.99	$1,217.99
0	01092	WILLIS, JAMIE	Y		1,294.60	$1,294.60
		Total Checks, Direct Deposit, Net Pay		**$0.00**	**$51,557.89**	**$51,557.89**

LUNCH REPORT

September 2026

		BEGINNING BALANCE		192,522.47
	REVENUE			
10.1613	ALA CARTE OFFER		6.00	
10.1620	ADULT PAYMENTS		0.00	
10.3360	STATE LUNCH/BREAK		351.85	
10.4210	REG/RED/FREE LUNCH		6,603.03	
10.4220	REG/RED/FREE BREAK		3,458.96	
10.4240.0	FRESH FRUIT & VEGTABLES		0.00	
		TOTAL		10,419.84
2560	EXPENDITURES			
10.2560.119	SALARIES		4,478.25	
10.2560.323	KITCHEN REPAIRS		0.00	
10.2560.325	CONTRACT SERVICE		0.00	
10.2560.332.	KITCHEN TRAVEL		0.00	
10.2560.410	FOOD		5,461.90	
10.2560.411	MILK 1/2 PINTS		1,123.23	
10.2560.490	SUPPLIES		0.00	
10.2560.540	EQUIPMENT		0.00	
50.2560.212	IMRF/FICA/INSURANCE		217.95	
		TOTAL		11,281.33
	INCREASE (DECREASE) OF INCOME OVER EXPENDITURES			(861.49)
		ENDING BALANCE		191,660.98

LATCHKEY REPORT

September 2026

	BEGINNING BALANCE		3756.99
	REVENUE		
10.1993.0	PAYMENTS	898.00	
	TOTAL		898.00
	EXPENDITURES		
10.1110.112.29	SALARIES	850.00	
10.1110.410.29	EXPENSES	0.00	
50.1110.213.0	FICA/MEDICARE-.0765	68.02	
	TOTAL		918.02
	INCREASE(DECREASE) OF INCOME OVER EXPENDITURES		(20.02)
	ENDING BALANCE		3736.97

PERSONNEL REPORT

The approval of the Personnel Report will authorize the treasurer to pay all salaries, benefits, retirement, and other payments due or becoming due to each employee, and will authorize the execution of any and all documents related to their employment, transfer, resignation, termination, retirement, or leave of absence.

Approved for Employment

Name	Position	Start Date
None		

Resignations

Name	Position	Effective Date
Amy Pursell	Librarian	11/2/2026

Transfers and Reassignments

Name	Position	Effective Date
None		

Retirement Notices

Name	Position	Effective Date
None		

Leave Requests

Name	Position	Effective Date
None		

Riverview Grade School, CCSD #2

1421 Spring Bay Road, East Peoria, Illinois 61611
Phone: 309-822-8550 Fax: (309) 822-8414
www.rgsting.org

Dr. John Bute, Superintendent
Mr. Brandon Dempsey, Principal

TO: Board of Education
From: Dr. Bute, Superintendent
RE: PRESS Issue 122
Date: October 2026

The following is a summary of PRESS Issue 122. Issue 122 was published in June 2026 and was missed during the superintendent transition. We have notified IASB of this delay.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and PRESS materials. The board then formally adopts the policies, often after more than one consideration.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. PRESS sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190's related administrative procedure is 6:190-AP.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. PRESS sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, Board Policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

PRESS TOPICS:
Equal Access
Based on feedback from the Ill. Council of School Attorneys, sample policy 7:330, Student Use of Buildings – Equal Access, is rewritten to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025). In E.D., the Court upheld a school's suspension of a noncurriculum related student-led group for failure to abide by certain conditions in its policy.

The following PRESS materials are updated:

- 6:190, Extracurricular and Co-Curricular Activities
- 7:330, Student Use of Buildings - Equal Access – REWRITTEN

- 7:330-E, Application for to Establish Noncurriculum Related Student Groups tThat Are Not School Sponsored to and Request for Free Use of School Premises for Meetings – RENAMED

Teaching About Religions and Controversial Issues

In February 2026, the U.S. Dept. of Education updated its Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools. The guidance interprets recent U.S. Supreme Court decisions, including Kennedy v. Bremerton School Dist., 597 U.S. 507 (2022), and Mahmoud v. Taylor, 606 U.S. 522 (2025). In the view of the Department, public school employees can engage in visible, personal prayer, even while students are present. Additionally, considering the Mahmoud decision and the evolving law in this area, boards should work with their board attorneys for guidance on managing notice and opt-out from any instruction that could present a "real threat" to a parent's right to direct the religious upbringing of their child.

The following PRESS materials are updated:

- 6:70, Teaching About Religions
- 6:70-AP, Teaching About Religions
- 6:80, Teaching About Controversial Issues
- 7:130, Student Rights and Responsibilities

Five-Year Review

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS PRM occurs once every five years. The PRM (Policy Reference Manual) contains approximately 480 separate pieces of material, including policies, administrative procedures, and related exhibits.

The following PRESS materials are updated:

- 2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes
- 2:220-E3, Closed Meeting Minutes
- 2:220-E5, Semi-Annual Review of Closed Meeting Minutes
- 2:220-E8, School Board Records Maintenance Requirements and FAQs
- 2:230, Public Participation at School Board Meetings and Petitions to the Board
- 3:70, Succession of Authority
- 4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments
- 4:170-AP1, E1, Accident or Injury Form
- 4:170-AP1, E2, Memo to Staff Members Regarding Contacts By Media About a Crisis
- 4:170-AP2, Routine Communications Concerning Safety and Security
- 4:170-AP4, National Terrorism Advisory System
- 4:175, Convicted Sex Offender; Screening; Notifications
- 4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease
- 5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation
- 5:40, Communicable and Chronic Infectious Disease
- 5:40-AP, Communicable and Chronic Infectious Disease
- 5:70, Religious Holidays
- 5:100-AP, Staff Development Program – REFORMATTED

- 5:110, Recognition for Service
- 5:130-AP, Email Retention
- 5:140, Solicitations By or From Staff
- 5:185-AP, Resource Guide for Family and Medical Leave
- 5:220-E, Unsatisfactory Performance Report for Substitute Teachers
- 5:240, Suspension
- 5:270-E, Notice of Employment
- 6:60-AP1, E2, Resources for Biking and Walking Safety Education
- 6:235-E4, Keeping Yourself and Your Kids Safe on Social Networks Online Safety Resources – RENAMED & REWRITTEN
- 7:30, Student Assignment and Intra-District Transfer
- 7:60-AP1, Challenging a Student's Residence Status
- 7:60-AP2, Establishing Student Residency
- 7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease
- 7:60-AP2, E2, Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident
- 7:60-AP2, E3, Evidence of Non-Parent's Custody, Control, and Responsibility of a Student
- 7:80, Release Time for Religious Instruction/Observance
- 7:190-E1, Aggressive Behavior Reporting Letter and Form
- 7:190-E4, Acknowledgment of Receiving Student Behavior Policy and Student Conduct Code
- 7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form
- 7:240-AP1, Code of Conduct for Extracurricular Activities
- 8:70, Accommodating Individuals with Disabilities

<u>Miscellaneous</u>
The following PRESS materials are updated due to legislation, administrative rule, and/or continuous improvement changes, including subscriber feedback.

- 2:70-E, Checklist for Filling Board Vacancies by Appointment
- 2:120-E3, Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly – NEW
- 6:120-AP4, Care of Students with Diabetes
- 8:10, Connection with the Community

School Board

Public Participation at School Board Meetings and Petitions to the Board

During each regular and special open meeting of the School Board or Board Committee, any person may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through Board policy 3:30, *Chain of Command*.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. In extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than three minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
    a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
    b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.: 105 ILCS 5/10-6 and 5/10-16.
5 ILCS 120/2.06, Open Meetings Act.
I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 3:30 (Chain of Command), 2:220 (School Board Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

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General School Administration

Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the School Board.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

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Operational Services

Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

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LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.
20 ILCS 2635/, Uniform Conviction Information Act.
720 ILCS 5/11-9.3, Criminal Code of 2012.
730 ILCS 152/, Sex Offender Community Notification Law.
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

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General Personnel

Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Ill. Dept. of Public Health rules, and School Board policies.

An employee with a communicable or chronic infectious disease is encouraged to self-report to the Superintendent immediately and grant consent to being monitored by the District's Communicable and Chronic Infectious Disease Review Team (CCIDRT). The CCIDRT, if used, provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The CCIDRT shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed to be disclosed by law.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: 42 U.S.C. §12101 et seq., Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325; 29 C.F.R. §1630.1 et seq.
29 U.S.C. §791, Rehabilitation Act of 1973; 34 C.F.R. §104.1 et seq.
105 ILCS 5/24-5.
20 ILCS 2305/6, Department of Public Health Act.
820 ILCS 40/, Personnel Record Review Act.
77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

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General Personnel

Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.: 775 ILCS 5/2-101 and 5/2-102, Ill. Human Rights Act.
775 ILCS 35/, Religious Freedom Restoration Act.

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General Personnel

Recognition for Service

The School Board will periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.

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General Personnel

Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent.

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

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Professional Personnel

Suspension

Suspension Without Pay

The School Board may suspend a professional employee without pay: (1) pending a dismissal hearing, or (2) as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the District. A *professional employee* means a non-administrator employee who holds a professional educator license. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or administrative procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the District as defined above, or (3) pending a Board hearing to suspend a professional employee without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:

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a. A suspension with pay; or

3. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, then the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 105 ILCS 5/24-12.
5 ILCS 430/5-60(b), State Officials and Employee Ethics Act.
325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.
Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985).
Barszcz v. Cmty. College Dist. No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).
Massie v. East St. Louis Sch. Dist. No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Employment Termination and Suspensions)

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Instruction

Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.: Mahmoud v. Taylor, 606 U.S. 522 (2025).
Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).
School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

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Instruction

Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

LEGAL REF.: Mahmoud v. Taylor, 606 U.S. 522 (2025).
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

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Instruction

Extracurricular and Co-Curricular Activities

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

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

Noncurriculum related student groups or clubs that are not school sponsored are governed by Board policy 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies.

LEGAL REF.: 105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

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Students

Student Assignment and Intra-District Transfer

Attendance Areas

The District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the School Board any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area will be assigned to that school. Homeless children shall be assigned according to Board policy 6:140, *Education of Homeless Children*.

Transfers Within the District

A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Superintendent, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. If a request is granted, the parent/guardian shall be responsible for transportation. The provisions in this section have no applicability to transfers pursuant to the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Superintendent or designee shall assign students to classes.

LEGAL REF.: 105 ILCS 5/10-21.3, 5/10-21.3a, and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

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Students

Release Time for Religious Instruction/Observance

A student shall be released from school, as an excused absence, because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s).

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.: 105 ILCS 5/26-1 and 5/26-2b.
775 ILCS 35/, Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

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Students

Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.: 20 U.S.C. §4071 et seq., Equal Access Act.
20 U.S.C. §7904, Every Student Succeeds Act.
Kennedy v. Bremerton Sch. Dist., 597 U.S. 507 (2022).
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).
105 ILCS 20/5, Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

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Students

Student Use of Buildings - Equal Access

[For high school and unit districts]

For purposes of this Board policy, the District has established a *limited open forum* for high school students enrolled in the District. Each District high school shall offer an opportunity for student-led *noncurriculum related student groups* to meet on school premises during *noninstructional time*. Noncurriculum related student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum. For purposes of this Board policy, a *non-school sponsored* noncurriculum related student group is a noncurriculum related student group that is student led.

A student group or club is *school sponsored* if the District approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other school employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the District do not constitute sponsorship of the student group or club, nor does it constitute the District's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are school sponsored are governed by Board policy 6:190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-school persons are governed by Board policy 8:20, *Community Use of School Facilities*.

Student-led noncurriculum related student groups or clubs that are not school sponsored are granted free use of school premises and/or access to school resources for a meeting or series of meetings under the following conditions:

1. The meeting is held during those noninstructional times identified by the Superintendent or designee for noncurriculum related student groups, clubs, or organizations to meet. *Noninstructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends.
2. All noncurriculum related student groups that are not school sponsored receive substantially the same treatment.
3. The student group or club and the meeting are student-initiated, meaning that the request is made by a student, and the group or club is led by a student.
4. Student attendance at the meeting is voluntary.
5. The school and school employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. School employees are present at religious meetings only in a nonparticipatory capacity.
7. The meeting and/or any activities engaged in by the student group or club do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.
9. The school retains its authority to maintain order and discipline.
10. A school staff member is present in a supervisory capacity.
11. The Superintendent or designee approves the use of school premises and/or access to school resources for a meeting or series of meetings.

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12. The school requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers.

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.: 20 U.S.C. §4071 et seq., Equal Access Act.
Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).
E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).
Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

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Community Relations

Connection with the Community

Public Relations

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson. The Board, in collaboration with the Superintendent or designee, shall plan and implement a District public relations program that will:

1. Develop community understanding of school operation.
2. Gather community attitudes and desires for the District.
3. Ensure adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
5. Earn the community's goodwill, respect, and trust.
6. Promote a genuine spirit of cooperation between the school and the community.
7. Keep the news media and community accurately informed.

The public relations program should include:

1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, using District social media accounts, and/or sending to the news media.
2. News conferences, interviews, and official Board or District statements, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. As official spokesperson for the Board, the Board President will communicate on behalf of the Board to the news media and community. Statements made by Board members when not authorized by the Board will be considered personal comments of the Board member, and Board members are encouraged to identify such statements as their personal opinions. Official Board or District statements (other than those made directly to the media) will be made through the District website and/or its social media accounts, at official District events, or through other official communication methods, such as District email or mailings. Individuals may speak for the District only with prior approval from the Superintendent.
3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the District's programs and activities.

Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools. Effective community engagement is essential to create trust and support among the community, Board, Superintendent, and District staff.

The Board, in consultation with the Superintendent, articulates the District's community engagement goals.

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The Board will periodically: (1) review whether its community engagement goals(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual tactics.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

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Community Relations

Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities, and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and recommend necessary modifications to the School Board.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, *Uniform Grievance Procedure*.

LEGAL REF.: 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.
29 U.S.C. §794, Rehabilitation Act of 1973.
105 ILCS 5/10-20.51.
410 ILCS 25/, Environmental Barriers Act.
71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

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