

# **Regular Meeting of the Pleasantdale 107 Board**

Wednesday, June 18, 2025 6:00 PM

Administration Building, 7450 S Wolf Road, Burr Ridge, IL 60527

## **I. Roll Call / Visitors**

## **II. Pledge of Allegiance**

**III. Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)**

## **IV. Consent Agenda**

**IV.A. Approve Regular Meeting Minutes of May 21, 2025**

**IV.B. Approve Closed Session Minutes of May 21, 2025**

**IV.C. Approve Special Meeting Minutes of June 9, 2025**

**IV.D. Approve Closed Session Minutes of June 9, 2025**

**IV.E. Approve Payment of May Payroll/June Warrants**

**IV.F. Approve the June 2025 Personnel Report**

**IV.G. Approve Voluntary Student Insurance**

**IV.H. Designation of Depositories for School District Funds**

**IV.I. Board Resolution for Serious Safety Hazard Approval**

**IV.J. Resolution Authorizing Certain Payments**

**IV.K. Approve School Board (sec. 2) Board Policies**

**IV.L. Approve Intergovernmental Agreement between Pleasantdale 107 and West40 Intermediate Service Center for participation in the Alternative Learning Opportunities Program (ALOP).**

**V. Approve LTTO Withdrawal Intergovernmental Agreement**

## **VI. Administration Reports/Discussion Items**

**VI.A. SEL Update**

**VI.B. Student Services Update**

**VI.C. Spring Testing Report**

**VI.D. Facilities Update**

**VII. Items for next Agenda: (Please note there is no July meeting. The next meeting is August 13).**

**VII.A. Facilities Update; Summer Academy Update; Hiring Status Report (written); Declassify**

Executive Session Minutes; Class Size Update;  
Review Personnel (sec. 5) Board Policies;  
Approval for Overnight Student Trips; and  
Tentative Budget.

VIII. Open Forum: Board Policy 2:230 (those  
wishing to speak will be given time to address  
the Board regarding agenda or non-agenda items)

IX. Written Reports

IX.A. Extra-curricular Report

IX.B. FOIA

X. Closed Session

X.A. The purchase or lease of real property for the  
use of the public body, including meetings held  
for the purpose of discussing whether a  
particular parcel should be acquired. 5 ILCS  
120/2(c)(5).

## MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 8:04 p.m. May 21, 2025

### Members Present:

Tarryne Marchione (Presiding Officer)  
Bill Brockob  
Charles Zona  
Mary Lenzen  
Becky Walters  
Sean Mason  
Jason Nash

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### ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members James Mukite, Jeanine Arundel, Sara Poplawski, Kathleen Tomei, Jennifer Ban, Maura Raleigh, Tanya Kim, Jill Beronio, Erin McGuire, and Board Recording Secretary Jenni Weiler. Students in attendance were Julia Grzesnikowski and Scarlett Klien, along with their parents. Community members in attendance were Mr. and Mrs. Lisowski.

### PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by students (Julia Grzesnikowski and Scarlett Klien) whose artwork were displayed in the West Suburban Consortium of Academic Excellence (WSCAE).

### OPEN FORUM

Laura Kitaeff addressed the Board regarding the employment of Almir Emso. Tanya Kim addressed the Board regarding the middle school schedule.

### ACTION NO. 39 Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of: meeting minutes of the April 16, 2025 regular meeting; meeting minutes of the closed session meeting minutes of April 16, 2025; payment of April payroll/May warrants; May 2025 Personnel Report, Food Service Contract/Hot Lunch Fees, Cleaning Services FY26, PTTTO Intergovernmental Agreement, Consolidated District Plan. Motion carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

### REPORTS AND DISCUSSION ITEMS

#### ACTION NO. 40 Approve CBA 2025-2030

#### Approve Collective Bargaining Agreement 2025-2030

The Board of Education approved the Collective Bargaining Agreement with the Teacher of Pleasantdale for the 2025-2026 school year through the 2029-2030 school year. Motion Lenzen, second Brockob carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Nash, and Brockob).

#### Strategic Roadmap Update

Superintendent Dr. Palzet presented an update on the District’s ongoing efforts to achieve the goals outlined in our Strategic Roadmap. Key highlights included: Advancement of Multi-Tiered Systems of Support (MTSS) to better meet students’ academic and behavioral needs, expansion of wellness initiatives, with increased services and broader participation across the district, and enhanced professional development opportunities for teachers to support instructional excellence. Looking ahead to next year, planned initiatives include:

- Continued work to make the District more walkable and bikeable.
- Exploration of new exploratory courses at Pleasantdale Middle School—such as Family & Consumer Science, Industrial Technology, and Photography.
- Upgrades to physical safety measures across all school facilities.

Review School Board (sec 2) Policies

The Board of Education reviewed policies related to Section 2: School Board. The policies reviewed were: 2:10, 2:20, 2:30, 2:125, 2:130, 2:140, 2:160, 2:200, 2:260, and 2:265. All revisions were based on updates provided by the PRESS Policy Service, ensuring our policies remain aligned with current best practices and legal requirements.

OPEN FORUM

No public speakers at this time

WRITTEN  
REPORTS

- FOIA: The District received six Freedom of Information Act (FOIA) requests.
- Amber Reynolds from The Data Branch requested information regarding purchase orders from 2020 through the present.
  - Sarah James with Employee Data Analytics requested employee names and contact information.
  - Karen Lisowski requested emails and records of telephone communications.
  - Michael A. Ayele requested records of discussions regarding a recent decision of the Illinois General Assembly.
  - Sharmayne Solimon requested employee names and contact information.
  - Kalah Love with Postal Source requested postal meter rental agreements.

ACTION NO. 41

Closed Session

Motioned by Lenzen, second by Brockob that the Board move into closed session at 6:47 p.m. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ACTION NO. 42

Open Session

Motioned by Walters, second by Lenzen that the Board move into open session at 8:03 p.m. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ACTION NO. 43

Student Discipline

Matter                    That the Board of Education accepts the Suspension Review Hearing Officer’s recommendation regarding the suspension hearing on April 17, 2025. Motion Lenzen, second Brockob carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob)

ADJOURNMENT        Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 8:04 p.m. Voice vote. Motion carried.

App. \_\_ President \_\_\_\_\_ Secretary \_\_\_\_\_

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting      Administration Building      9:04 a.m. – 10:11 a.m.      June 9, 2025

Members Present:

Tarryne Marchione (Presiding Officer)  
Bill Brockob  
Charles Zona  
Mary Lenzen (departed at 10:01)  
Becky Walters  
Sean Mason  
Jason Nash

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ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet was Board Recording Secretary Jenni Weiler. Illinois Association of School Board (IASB) representative Lori Grant was in attendance.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the Board and all attendees

OPEN FORUM

No public comment was made at this time

ACTION NO. 44

Closed Session

Motioned by Brockob, second by Lenzen that the Board move into closed session at 9:05 a.m. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ACTION NO. 45

Open Session

Motioned by Brockob, second by Mason that the Board move into open session at 10:10 a.m. Motion carried by a roll call of 6 ayes (Brockob, Zona Marchione, Walters, Mason, and Nash absent Lenzen).

ADJOURNMENT

Motion by Brockob, second by Mason, that the regular meeting adjourns at 10:11 a.m. Voice vote. Motion carried.

App.    President \_\_\_\_\_ Secretary \_\_\_\_\_

## June 2025 Board Report

REVENUES	FY25 Budget	May	YTD	% Realized
Educational	\$15,077,625	\$166,879	\$14,647,219	97.15%
Operation and Maintenance	\$1,598,808	\$168,491	\$1,833,394	114.67%
Debt Service	\$406,751	\$1,043	\$378,877	93.15%
Transportation	\$637,177	\$2,283	\$686,059	107.67%
IMRF	\$26,670	\$160	\$93,686	351.28%
Social Security	\$242,860	\$508	\$240,584	99.06%
Capital Projects	\$10,000	\$0	\$8,354	83.54%
Working Cash	\$361,137	\$950	\$333,931	92.47%
Tort	\$182,911	\$516	\$177,100	96.82%
Fire Prevention & Life Safety	\$86,034	\$3	\$12,338	14.34%
<b>Total</b>	<b>\$18,629,971</b>	<b>\$340,832</b>	<b>\$18,411,541</b>	<b>98.83%</b>

EXPENSES	FY25 Budget	May	YTD	% Used
Educational	\$14,665,406	\$1,529,334	\$12,374,198	84.38%
Operation and Maintenance	\$1,724,216	\$111,312	\$2,051,740	119.00%
Debt Service	\$374,015	\$0	\$344,968	92.23%
Transportation	\$931,915	\$110,397	\$1,171,180	125.67%
IMRF	\$126,370	\$11,586	\$97,269	76.97%
Social Security	\$236,420	\$23,664	\$207,470	87.75%
Capital Projects	\$2,478,097	\$3,700	\$2,538,321	102.43%
Working Cash	\$0	\$0	\$500,000	-
Tort	\$127,991	\$0	\$127,991	100.00%
Fire Prevention & Life Safety	\$115,000	\$2,487	\$8,969	7.80%
<b>Total</b>	<b>\$20,779,431</b>	<b>\$1,792,479</b>	<b>\$19,422,104</b>	<b>93.47%</b>

<b>SURPLUS (DEFICIT)</b>	<b>(\$2,149,460)</b>	<b>(\$1,451,647)</b>	<b>(\$1,010,563)</b>
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**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
Summer School Supplies-G.S.		1 0		113D-XGNF-V6N N 6/10/2025	10.5.1600.4000.300.0000	\$18.88
Summer School Supplies-LZ		1 0		11HT-G9KQ-6FH C 5/29/2025	10.5.1600.4000.300.0000	\$97.74
Summer School Supplies-HW		1 0		11YV-Q9FW-CPL Q 5/30/2025	10.5.1600.4000.300.0000	\$94.62
Summer School Supplies-J.L.		1 0		137W-3KT4-LXC X 6/9/2025	10.5.1600.4000.300.0000	\$57.30
Summer School Supplies-R.I.		1 0		13WF-37YT-34R6  5/28/2025	10.5.1600.4000.300.0000	\$67.18
Summer School Supplies-J.M.		1 0		141H-XJR7-6MK M 6/11/2025	10.5.1600.4000.300.0000	\$690.32
Summer School Supplies-H.R.		1 0		161H-7HVF-4JX7  6/3/2025	10.5.1600.4000.300.0000	\$34.97
Summer School Supplies-A.M.		1 0		193C-CHRF-639Y  5/28/2025	10.5.1600.4000.300.0000	\$58.68
Summer School Supplies-T.V.		1 0		19MN-4X16-LNQ L 6/9/2025	10.5.1600.4000.300.0000	\$11.38
Summer School Supplies-A.P.		1 0		19WG-9KW3-6M GD 5/29/2025	10.5.1600.4000.300.0000	\$286.24
Summer School Supplies-TV		1 0		1CP9-RDM3-4V3 1 6/3/2025	10.5.1600.4000.300.0000	\$183.38
Summer School Supplies-K.S.		1 0		1FRH-6VNW-RM N3 6/6/2025	10.5.1600.4000.300.0000	\$9.95

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06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer School Supplies-J.C.		1	0	1FT1-D6LY-6LRX 5/27/2025	10.5.1600.4000.300.0000	\$99.50
Summer School Supplies-A.P		1	0	1HCC-9XN7-DJC K 5/27/2025	10.5.1600.4000.300.0000	\$163.41
Summer School Supplies-replaced previous order K.D.		1	0	1J4R-HF3C-T1RY 6/6/2025	10.5.1600.4000.300.0000	\$224.21
Summer School Supplies-M.I.		1	0	1K1W-TPPH-K1C 1 6/5/2025	10.5.1600.4000.300.0000	\$3.99
Summer School Supplies-JG.		1	0	1KCF-GNDW-7JJ 6 6/2/2025	10.5.1600.4000.300.0000	\$93.84
Summer School Supplies-returned K.D.		1	0	1LDG-FMK3-9XL Q 6/8/2025	10.5.1600.4000.300.0000	(\$208.13)
Summer School Supplies-M.S.		1	0	1M4W-9C4D-6G4 J 5/27/2025	10.5.1600.4000.300.0000	\$98.89
Summer School Supplies-M.V.		1	0	1M9X-K7T1-6N3D 5/29/2025	10.5.1600.4000.300.0000	\$97.47
Summer School Supplies-K.D.		1	0	1MWQ-G7MD-CM RW 6/8/2025	10.5.1600.4000.300.0000	\$731.75
Summer School Supplies-TV		1	0	1N4M-FFC1-7FQ 1 5/29/2025	10.5.1600.4000.300.0000	\$51.13
Summer School Supplies-R.I.		1	0	1NGK-YWYH-7M DH 5/28/2025	10.5.1600.4000.300.0000	\$33.18
Summer School Supplies-K.D.		1	0	1QNC-GV9L-HQ9 C 6/9/2025	10.5.1600.4000.300.0000	\$27.92
Summer School Supplies-K.D.		1	0	1QQQ-VLYP-7HV T 5/29/2025	10.5.1600.4000.300.0000	\$49.41

**Pleasantdale School District 107**

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Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer School Supplies-G.S.		1	0	1QR4-16NR-66P R 6/3/2025	10.5.1600.4000.300.0000	\$126.34
Summer School Supplies-M.I.		1	0	1R1H-9CPP-7LP W 6/2/2025	10.5.1600.4000.300.0000	\$142.74
Summer School Supplies-K.D.		1	0	1R66-CTW4-WP9 V 6/10/2025	10.5.1600.4000.300.0000	\$60.09
Summer School Supplies-K.S.		1	0	1VQ7-17G4-7RY K 5/21/2025	10.5.1600.4000.300.0000	\$35.96
Summer School Supplies-J.M.		1	0	1VRG-X4NR-LH3 N 6/9/2025	10.5.1600.4000.300.0000	\$39.95
Summer School Supplies-K.S.		1	0	1VYY-NX4H-LFJ4 6/9/2025	10.5.1600.4000.300.0000	\$82.31
Summer School Supplies-T.V.		1	0	1WPY-MTQG-6H M4 5/27/2025	10.5.1600.4000.300.0000	\$227.82
Summer School Supplies-H.R.		1	0	1WYH-GFFL-TVY 3 6/6/2025	10.5.1600.4000.300.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: \$3,800.41
Check Group:						
Q-Crew Showdown award.		1	25957	1VRM-V4PM-9GL G 5/14/2025	10.5.2225.4000.200.0000	\$44.18
Check #: 0						
						PO/InvoiceTotal: \$44.18
Check Group:						
Pack of 6 10 inch kickballs		1	25960	11HM-FVGL-XGF W 5/16/2025	10.5.1001.4000.100.0000	\$39.75

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pack of 6 soccer balls with pump		1	25960	11HM-FVGL-XGF W 5/16/2025	10.5.1001.4000.100.0000	\$59.73
Pack of 6 handballs/dodgeballs		1	25960	11HM-FVGL-XGF W 5/16/2025	10.5.1001.4000.100.0000	\$57.19
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$156.67
Check Group:						
25 Piece Dowel Rods - Wood		1	25962	1PJX-1XCT-M34 W 5/19/2025	10.5.2410.4000.200.0000	\$7.21
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$7.21
Check Group:						
Krylon Fusion All-In-One Spray Paint Hot Pink		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$6.88
Krylon Fusion All-In-One Adhesive Spray Paint Orange		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$6.88
Rust Oleum Universal All Surface Metallic Mist Spray Paint Pearl Mist		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$12.99
Krylon Fusion All-In-One Adhesive Spray Paint Jungle Green		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$6.88
SUPPLIES		2	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$30.44
Krylon Fusion All-In-One Adhesive Spray Paint Lagoon Blue		2	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$15.96
Krylon Fusion All-In-One Adhesive Spray Paint Sea Green		1	25963	1LXG-HMGH-6YN 6 5/20/2025	10.5.2410.4000.200.0000	\$9.68

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$89.71
Check Group:						
Elgato 4K X – Capture Up to 4K144 with Ultra-Low Latency		1	25965	1VM7-7NPG-DHY 6 5/21/2025	10.5.2225.4000.200.0000	\$199.99
Amazon Basics Micro HDMI to HDMI Display Cable		1	25965	1VM7-7NPG-DHY 6 5/21/2025	10.5.2225.4000.200.0000	\$8.99
Amazon Basics High Speed Mini HDMI		1	25965	1VM7-7NPG-DHY 6 5/21/2025	10.5.2225.4000.200.0000	\$5.12
Check #: 0						
						PO/InvoiceTotal: \$214.10
Check Group:						
Avery labels 5163		2	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$59.98
42 pcs Happy Campers Bracelets		2	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$27.78
Camping Party signs		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$12.99
Happy Camper vintage campers		2	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$27.62
summer party decorations		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$12.99
Happy Summer party banner		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$14.99
sun flower foil balloons		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$10.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Party factory helium tank		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$51.99
3D center campfire centerpiece		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$5.40
welcome campers sign		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$17.99
dark wood border trim for board		1	25974	1VMF-YRCT-9FD D 6/8/2025	10.5.1001.4000.100.0000	\$8.93
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$251.65
Check Group:						
Pendaflex Reimforced Hanging File Folders		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$18.72
Truvia Natural Sweetener (240)		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$15.98
Dunkin K-Cups-88 ct		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$58.00
Nestle Coffee Mate Hazelnut Creamer (180)		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$18.77
Nestle Coffee Mate Original Creamer (180)		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$12.99
Smead Two Pocket Heavyweight Folder (25)		2	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$37.86
Paper Mate Sharp Writer Mechanical Pencils		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$10.49

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel Twist Erase Refill Erasers		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$9.97
Pentel Super Hi-Polymer Lead Refill .9mm thick		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$4.82
Post It Dispenser Pop-Up Notes 3x3		2	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$14.12
Building Blocks Office Stamp		1	25977	16HP-RN9M-W9R P 6/6/2025	10.5.2520.4000.300.0000	\$9.99
Dunkin K-Cups 22 count to replace returned 88ct		4	25977	1LRH-1V1C-W7H N 6/10/2025	10.5.2520.4000.300.0000	\$58.60
Check #: 0						
						PO/InvoiceTotal: <u>\$270.31</u>
Check Group:						
Smead poly file pocket 4 per box		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$14.32
Let's talk cubes with 36 prompts		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$13.99
Self Adhesive dots		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$12.59
Thermal Laminating Pouches		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$29.99
Velcro brand dots		6	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$79.14
100 pro-cut tennis balls		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$69.99
set of 6 reading comp cubes		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$14.99

## Pleasantdale School District 107

### Voucher Detail Listing

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06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmer's 30pk glue sticks		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$8.29
scissors for kids 12pl		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$9.69
24 pk spiral notebooks		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$34.60
300 pk laminating sheets		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$30.99
reading practice cards, yellow level		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$12.21
3 ring binders		1	25978	1Y7C-VJJ6-KR1J 6/5/2025	10.5.1001.4000.100.4909	\$18.70

Check #: 0

PO/InvoiceTotal: \$349.49

Vendor Total: \$5,183.73

**Behavioral Perspective Inc**

Check Group:

May 8,2025 Consultation-time observing and meeting with team.1 hr		4	0	10809522 6/4/2025	10.5.1205.3100.200.0000	\$200.00
May 20,2025 Consultation-time observing and meeting with team 1hr		16	0	10809522 6/4/2025	10.5.1205.3100.200.0000	\$800.00
May 22,2025 Consultation-time observing and meeting with team 1hr		4	0	10809522 6/4/2025	10.5.1205.3100.200.0000	\$200.00
May 6,2025 Consultation performed (Full Day)		1	0	10809522 6/4/2025	10.5.1205.3100.200.0000	\$1,000.00

Check #: 0

PO/InvoiceTotal: \$2,200.00

Vendor Total: \$2,200.00

Bell, Fredrick M

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jan 1-June 3,2025-Mileage reimbursement		306.6	0	V403884 6/3/2025	10.5.1002.3320.200.0000	\$214.62
					Check #: 0	
					PO/InvoiceTotal:	\$214.62
					Vendor Total:	\$214.62
Businessolver.Com, Inc.						
Check Group:						
Ancillary Plan Services PEPM-non EBC sponsored lines of coverage		21	0	130699 5/21/2025	10.5.2520.3100.300.0000	\$15.75
					Check #: 0	
					PO/InvoiceTotal:	\$15.75
					Vendor Total:	\$15.75
Dickman, Diane						
Check Group:						
Resource project May 27-May 29,2025		1	0	V753795 5/23/2025	10.5.1002.4000.200.0000	\$29.33
					Check #: 0	
					PO/InvoiceTotal:	\$29.33
					Vendor Total:	\$29.33
E2 Services, Inc						
Check Group:						
June 2025-Server Management-ES		1	0	25437 6/1/2025	10.5.2225.3100.100.0000	\$1,116.37
June 2025-Server Management-MS		1	0	25437 6/1/2025	10.5.2225.3100.200.0000	\$1,116.38
June 2025-HVAC Server Management-ES		1	0	25437 6/1/2025	10.5.2225.3100.100.0000	\$175.00

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2025-HVAC Server Management-MS		1	0	25437 6/1/2025	10.5.2225.3100.200.0000	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$2,582.75
Vendor Total:						\$2,582.75
First Student, Inc						
Check Group:						
FY25 Apr 2025-Reg Route ES		1	0	12052110 5/29/2025	40.5.2550.3310.300.0000	\$30,155.04
FY25 Apr 2025-Reg Route MS		1	0	12052110 5/29/2025	40.5.2550.3310.300.0000	\$30,155.03
May 13, 2025-Soccer		1	0	573096 6/9/2025	40.5.2550.3311.300.0000	\$327.95
May 22,2025 -7th Grade Field -Feed MSC, Portillos		1	0	577347 5/25/2025	40.5.2550.3312.300.0000	\$435.96
May 22,2025 -5th Grade Field -Peggy Notebaert Museum		1	0	577354 5/25/2025	40.5.2550.3312.300.0000	\$1,004.58
May 22,2025 -7th Grade Field Trip-Art Institute/Portillo's		1	0	577358 5/25/2025	40.5.2550.3312.300.0000	\$506.70
May 30,2025 -1th Grade Field -Naper Settlement		1	0	582228 5/31/2025	40.5.2550.3312.300.0000	\$882.14
May 30,2025 -6th Grade Field -Naper Settlement		1	0	582230 5/31/2025	40.5.2550.3312.300.0000	\$991.86
June 2,2025 -4th Grade Field -Lagrange Theatre		1	0	586512 6/2/2025	40.5.2550.3312.300.0000	\$1,657.05
June 2,2025 -8th Grade Trip-Great America		1	0	586514 6/7/2025	40.5.2550.3312.300.0000	\$2,001.18
Check #: 0						
PO/InvoiceTotal:						\$68,117.49
Vendor Total:						\$68,117.49

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Franczek</b>						
Check Group:						
Professional Services Apr 30,2025-Tax Rate Objection Litgation (Under Coop for 107)		1 0		239795 5/20/2025	10.5.2310.3180.300.0000	\$30.00
					Check #: 0	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
<b>Grand Prairie Transit</b>						
Check Group:						
May 2025-Reg Transportation		1 0		RTINV1006899 5/31/2025	40.5.2550.3315.300.0000	\$12,115.72
May 2025-Para Transportaion		1 0		RTINV1006899 5/31/2025	40.5.2550.3315.300.0000	\$4,372.48
					Check #: 0	
					PO/InvoiceTotal:	\$16,488.20
					Vendor Total:	\$16,488.20
<b>ITR Systems</b>						
Check Group:						
MCC300-Handset Telecor MCC-300 Admin Console Handset		1 25946		109021-D 5/28/2025	10.5.2225.4000.200.0000	\$76.64
					Check #: 0	
					PO/InvoiceTotal:	\$76.64
					Vendor Total:	\$76.64
<b>J &amp; S Plumbing, Inc</b>						
Check Group:						
5/30/25 Pull toilet in men's hallway bathroom . Rodded sanitary sewer service from closet collar in hallway bathroom		1 0		242506 5/31/2025	20.5.2540.3200.100.0000	\$739.00
					Check #: 0	

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$739.00</u>
						Vendor Total: <u>\$739.00</u>
Konica Minolta Business Solutions						
Check Group:						
May 24-June 23,2025-Digital Support-MS		1 0		502185238 5/24/2025	20.5.2540.3290.200.0000	\$96.80
						Check #: 0
						PO/InvoiceTotal: <u>\$96.80</u>
						Vendor Total: <u>\$96.80</u>
Kriha Boucek, LLC						
Check Group:						
May 2025-Legal Services		1 0		8673 6/6/2025	10.5.2310.3180.300.0000	\$7,628.00
						Check #: 0
						PO/InvoiceTotal: <u>\$7,628.00</u>
						Vendor Total: <u>\$7,628.00</u>
LaGrange Area Dept Of Special Education						
Check Group:						
Credit for .8FTE for a School Psychologist-ES		1 0		194 2/21/2025	10.5.4120.6708.100.0000	(\$37,516.73)
Credit for .8FTE for a School Psychologist-MS		1 0		194 2/21/2025	10.5.4120.6708.200.0000	(\$37,516.73)
FY25 Final Tuition Billing- CD/MN		1 0		208 3/24/2025	10.5.4220.6700.300.0000	\$51,310.28
FY25 Final Tuition Billing-EDI		1 0		208 3/24/2025	10.5.4220.6700.300.0000	\$59,899.84
FY25 Final Tuition Billing-ECSE		1 0		208 3/24/2025	10.5.4220.6700.100.0000	\$14,778.12
FY25 Final Purchase Service Billing		1 0		217 3/24/2025	10.5.4120.6710.100.0000	\$14,488.56

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY25 WRAP Services Billing		1	0	231 3/28/2025	10.5.4120.6705.300.0000	\$5,925.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$71,368.39</u>
						Vendor Total: <u>\$71,368.39</u>
LaGrange Lock & Safe						
Check Group:						
Replace door knobs on 5th grade exit doors with push bars		1	25013	144 5/15/2025	20.5.2540.5501.200.0000	\$3,954.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,954.00</u>
Check Group:						
Lockset-Institutional lever 26d (silver) @10% discount.		4	25131	143 5/15/2025	20.5.2540.5501.200.0000	\$1,727.28
Labor fot install		4	25131	143 5/15/2025	20.5.2540.5501.200.0000	\$120.00
Service call @10% discount		1	25131	143 5/15/2025	20.5.2540.5501.200.0000	\$70.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,917.28</u>
						Vendor Total: <u>\$5,871.28</u>
Pelletiere, Jessica						
Check Group:						
Reimburse Tuition- CI 501-21st Centruy Instruction		1	0	V126673 6/10/2025	10.5.2213.2300.300.0000	\$1,200.00
Reimburse Tuition--CI 553 Critiques of Ed Tech		1	0	V126673 6/10/2025	10.5.2213.2300.300.0000	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Raddatz, Michelle</b>						
Check Group:						
Mileage reimbursement-Jan 1-June 30,2025		269.2	0	V528266 5/16/2025	10.5.1800.3320.100.0000	\$188.44
Check #: 0						
PO/InvoiceTotal:						\$188.44
Vendor Total:						\$188.44
<b>Rival5 Technologies Corporation</b>						
Check Group:						
June 2025-Phone & Internet Service-ES		1	0	25032 6/1/2025	20.5.2540.3400.100.0000	\$1,238.62
June 2025-Phone & Internet Service-MS		1	0	25032 6/1/2025	20.5.2540.3400.200.0000	\$1,238.63
Check #: 0						
PO/InvoiceTotal:						\$2,477.25
Vendor Total:						\$2,477.25
<b>Rose Pest Solutions</b>						
Check Group:						
Monthy Pest Control-MS		1	0	4048404 5/16/2025	20.5.2540.3293.200.0000	\$135.00
Montly Pest Control-ES		1	0	4048405 5/16/2025	20.5.2540.3293.100.0000	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
<b>School Nurse Supply Inc</b>						
Check Group:						
3/4" x 1" flexible bandages		1	25968	INV1055454 6/2/2025	10.5.2130.4000.100.0000	\$68.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5oz. Flat bottom paper cups		7	25968	INV1055454 6/2/2025	10.5.2130.4000.100.0000	\$38.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$106.50</u>
						Vendor Total: <u>\$106.50</u>
Shaw Media						
Check Group:						
Special Education Meeting Notice 5-22-25		1	0	2246634 6/3/2025	10.5.2310.3500.300.0000	\$78.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$78.06</u>
						Vendor Total: <u>\$78.06</u>
Sheridan, Linda S						
Check Group:						
Tuition Reimbursement-EDUC962D		1	0	V227637 6/5/2025	10.5.2213.2300.300.0000	\$345.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$345.00</u>
						Vendor Total: <u>\$345.00</u>
Siarny, Julie Ann						
Check Group:						
Jan 1-Jun 30,2025- Mileage reimbrusement		1	0	V438390 6/5/2025	10.5.1002.3320.200.0000	\$145.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$145.95</u>
						Vendor Total: <u>\$145.95</u>
Tomei, Kathleen J						
Check Group:						
Jewel-DRM Meetings Snacks		1	0	V70395 6/11/2025	10.5.2410.4000.100.0000	\$82.92

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1276

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mariano's-End of the Year Lunch for Staff		1	0	V870017 6/9/2025	10.5.2410.4000.100.0000	\$86.04
					Check #: 0	
						PO/InvoiceTotal: \$168.96
						Vendor Total: \$168.96
<b>WEST 40 Intermediate Service Center</b>						
Check Group:						
New Staff Finerprinting-J.TC.M.W., H.J., M.M.on 5/21/25		4	0	251053 5/29/2025	10.5.2320.3901.300.0000	\$220.00
					Check #: 0	
						PO/InvoiceTotal: \$220.00
Check Group:						
West 40 Lexia LETRS Training Series (2yrs) 8 Participants- Boehnke, Leddy, Grieve, Crist, Arroyo, Zuppa, Vidakovich, Jarosik		8	25980	251111 6/5/2025	10.5.2213.3320.100.0000	\$9,738.00
West 40 Lexia LETRS Training Series (2yrs) 8 Participants Boehnke, Leddy, Grieve, Crist, Arroyo, Zuppa, Vidakovich, Jarosik		8	25980	251111 6/5/2025	10.5.2213.3120.300.3999	\$3,862.00
					Check #: 0	
						PO/InvoiceTotal: \$13,600.00
						Vendor Total: \$13,820.00
						Grand Total: \$200,632.14

End of Report

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AT&amp;T</b>						
Check Group:						
Apr 26-May 25,2024-Phone Service-ES		1	0	63066201393181 0625 6/3/2025	20.5.2540.3400.100.0000	\$7.45
Apr 26-May 25,2024-Phone Service MS		1	0	63066201393181 0625 6/3/2025	20.5.2540.3400.200.0000	\$207.79
					Check #: 0	
					PO/InvoiceTotal:	\$215.24
					Vendor Total:	\$215.24
<b>ComEd</b>						
Check Group:						
Apr10 ,2025-May 12,2025-Electricity- MS		1	0	6546343000 0625 5/13/2025	20.5.2540.4660.200.0000	\$5,774.56
					Check #: 0	
					PO/InvoiceTotal:	\$5,774.56
					Vendor Total:	\$5,774.56
<b>Compass Health Center, LLC</b>						
Check Group:						
Mar 5- May1,2025-Homebound Tutoring		49.5	0	1436477 6/2/2025	10.5.4220.6700.300.0000	\$1,576.08
					Check #: 0	
					PO/InvoiceTotal:	\$1,576.08
					Vendor Total:	\$1,576.08
<b>Domanico Psychological Services</b>						
Check Group:						
Psychoeducational Eva-E.M		1	0	3071 5/28/2025	10.5.1800.3100.100.0000	\$950.00
					Check #: 0	
					PO/InvoiceTotal:	\$950.00

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$950.00</b>
<b>Giant Steps</b>						
Check Group:						
May 2025-Tuition A.N.		20	0	107P-0525E 5/31/2025	10.5.1912.6700.200.0000	\$8,318.20
Check #: 0						
PO/InvoiceTotal:						\$8,318.20
Vendor Total:						\$8,318.20
<b>Groot Industries</b>						
Check Group:						
June 2025-Disposal/Recycling-ES		1	0	14525376T098 6/1/2025	20.5.2540.3210.300.0000	\$1,403.72
June 2025-Disposal/Recycling-MS		1	0	14525376T098 6/1/2025	20.5.2540.3210.300.0000	\$1,734.50
Check #: 0						
PO/InvoiceTotal:						\$3,138.22
Vendor Total:						\$3,138.22
<b>Herff Jones</b>						
Check Group:						
Diploma Inserts		1	25953	1274182 5/12/2025	10.5.1002.4021.200.0000	\$4.29
Estimated Shipping		1	25953	1274182 5/12/2025	10.5.1002.4021.200.0000	\$11.00
Over paid tax exempt		1	25953	1274182 5/12/2025	10.5.1002.4021.200.0000	(\$9.24)
Diploma Covers		1	25953	1277824 5/27/2025	10.5.1002.4021.200.0000	\$9.22
Estimated Shipping		1	25953	1277824 5/27/2025	10.5.1002.4021.200.0000	\$14.22
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$29.49</u>
						Vendor Total: <u>\$29.49</u>
<b>Himes, Petrarca &amp; Fester</b>						
Check Group:						
Legal Bills-Discipline Hearing May Fees		1 0		51588 5/31/2025	10.5.2310.3180.300.0000	\$1,354.50
						Check #: 0
						PO/InvoiceTotal: <u>\$1,354.50</u>
						Vendor Total: <u>\$1,354.50</u>
<b>Illinois Assoc of School Administrators</b>						
Check Group:						
IASA Membership Dues FY26 - Palzet		1 25972		V949634 6/1/2025	10.5.2320.6400.300.0000	\$1,713.76
AASA Membership FY26 - Palzet		1 25972		V949634 6/1/2025	10.5.2320.6400.300.0000	\$485.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,198.76</u>
						Vendor Total: <u>\$2,198.76</u>
<b>Illinois MTSS Network</b>						
Check Group:						
In-Person Coaching provided by MTSS Network at NIU.		460 25981		MTS000145 6/9/2025	10.5.2213.3120.300.4300	\$9,545.00
						Check #: 0
						PO/InvoiceTotal: <u>\$9,545.00</u>
						Vendor Total: <u>\$9,545.00</u>
<b>Just Right Landscaping Services</b>						
Check Group:						
Apr 2025-Lawn Service-ES		2 0		29713 5/1/2025	20.5.2540.3292.100.0000	\$450.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 2025-Lawn Service-MS		2	0	29713 5/1/2025	20.5.2540.3292.200.0000	\$590.00
May 2025-Lawn Service-ES		4	0	29795 6/5/2025	20.5.2540.3292.100.0000	\$940.00
May 2025-Lawn Service-MS		4	0	29795 6/5/2025	20.5.2540.3292.200.0000	\$1,180.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,160.00
					Vendor Total:	\$3,160.00
Justice-Willow Springs Water Commission						
Check Group:						
Apr 23-May 23,2025- Water ES		144	0	1818600441-00 0625 6/3/2025	20.5.2540.3700.100.0000	\$1,997.28
Apr 23-May 23,2025-Water ES		1	0	1818600441-00 0625 6/3/2025	20.5.2540.3700.100.0000	\$169.21
				Check #: 0		
					PO/InvoiceTotal:	\$2,166.49
					Vendor Total:	\$2,166.49
Kate Naurath						
Check Group:						
May 14, 2025-Reimbursement for Student Transportation-Krejci Academy		1	0	V386866 6/10/2025	40.5.2550.3315.300.0000	\$13.72
May 14, 2025-Reimbursement for Student Transportation Giant Steps		1	0	V386866 6/10/2025	40.5.2550.3315.300.0000	\$13.65
				Check #: 0		
					PO/InvoiceTotal:	\$27.37
					Vendor Total:	\$27.37

Knight Sound & Lighting Inc.

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Retrofit of one (1) existing Colortran 196c Dimmer Rack with a new Johnson Systems i96e-3000+ Retrofit Systems at PES Johnson Systems i96e-3000+ Control System .This is a retrofit designed for existing Leviton/NSI/Colortran 1 Series e Dimmer Racks. This will work on 124e,148e,196c and 148 Quad e Dimmer Racks		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$6,545.00
Johnson Systems Presidor PWS, Black, 20 Presets DMX512 input and output. *UDB inter-station communication		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$1,600.00
Johnson Systems PA-5A1 5 Gang to 1Gang Adapter Plate. Black Presidor Adaptor Plate		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$125.00
Belden 1502R 22/18 control cable for use in all Luma-Net applications (1 pair 22awg and 1 pair 18awg) Price is per foot, Three week lead time. Black in color		30	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$45.00
5.2% Discount Applied - Retrofit of one (1) existing Colortran 196c Dimmer Rack with a new Johnson Systems i96e-3000+ Retrofit Systems at PES Johnson Systems i96e-3000+ Control System .This is a retrofit designed for existing Leviton/NSI/Colortran 1 Series e Dimmer Racks. This will work on 124e,148e,196c and 148 Quad e Dimmer Racks		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	(\$340.34)
5.2% Discount Applied - Johnson Systems Presidor PWS, Black, 20 Presets DMX512 input and output. *UDB inter-station communication		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	(\$83.20)
5.2% Discount Applied - Johnson Systems PA-5A1 5 Gang to 1Gang Adapter Plate. Black Presidor Adaptor Plate		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	(\$6.50)
5.2% Discount Applied - Belden 1502R 22/18 control cable for use in all Luma-Net applications (1 pair 22awg and 1 pair 18awg) Price is per foot, Three week lead time. Black in color		30	25944	83248 5/1/2025	20.5.2540.5501.100.0000	(\$2.34)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$187.50
System Commissioning Services to remove existing Colortran 1 Series e Control Module from existing Colortran 1 Series e Dimmer Rack and then install the Johnson Systems i96-3000-Retrofit. This will be completed by a KSL technician 1-2 days. During this service the KSL technician will test DMX inputs into the Johnson Systems retrofits through the facilities DMX capable Lighting Console(s).		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$4,000.00
Billable travel expenses; including mileage,tolls,food, airfare, hotels, car rental, airport parking, etc.		1	25944	83248 5/1/2025	20.5.2540.5501.100.0000	\$1,600.00
					Check #: 0	
					PO/InvoiceTotal:	\$13,670.12
					Vendor Total:	\$13,670.12
<b>Life Moments</b>						
Check Group:						
District Newsletter		1	0	V677381 6/3/2025	10.5.2310.3401.300.0000	\$4,612.63
					Check #: 0	
					PO/InvoiceTotal:	\$4,612.63
					Vendor Total:	\$4,612.63
<b>Little Friends</b>						
Check Group:						
May 2025-Tuition G.N.		17	0	164029 6/3/2025	10.5.1912.6700.200.0000	\$4,826.64
					Check #: 0	
					PO/InvoiceTotal:	\$4,826.64
					Vendor Total:	\$4,826.64

Nicor Gas

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 16-May 15,2025-Natural Gas-MS		1	0	34-43-97-0000 5 0625 5/19/2025	20.5.2540.4650.100.0000	\$600.55
Apr 20-May 19,2025-Natural Gas-ES		1	0	91-17-97-0000 9 0625 5/22/2025	20.5.2540.4650.100.0000	\$314.51
Check #: 0						
PO/InvoiceTotal:						\$915.06
Vendor Total:						\$915.06
Quadient Leasing USA, Inc						
Check Group:						
Jul 5-Oct 4,2025-Postage Meter Lease		1	0	Q1885004 6/3/2025	20.5.2540.3400.300.0000	\$480.45
Check #: 0						
PO/InvoiceTotal:						\$480.45
Vendor Total:						\$480.45
Quest Food Management Services, LLC						
Check Group:						
May 2025-Milk		1979	0	IN130338 6/5/2025	10.5.2560.4040.300.0000	\$554.12
Check #: 0						
PO/InvoiceTotal:						\$554.12
Vendor Total:						\$554.12
Radon Detection Specialists Inc						
Check Group:						
School Follow Up-ES		1	25976	TS-02768 5/27/2025	20.5.2540.3192.300.0000	\$1,262.00
Check #: 0						
PO/InvoiceTotal:						\$1,262.00
Vendor Total:						\$1,262.00

Rosa M. Tiscareno

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Faciliation-MTB 3.25 hrs		1 0		1001 5/14/2025	10.5.2310.3100.300.0000	\$925.00
					Check #: 0	
					PO/InvoiceTotal:	\$925.00
					Vendor Total:	\$925.00
Sarah Hammer, LCSW LLC						
Check Group:						
March 14-,30 Supervision, Consult & Planning-AB		2 0		029 6/9/2025	10.5.1205.3100.100.0000	\$200.00
March 21- Supervision, Consult & Planning-Group		1 0		029 6/9/2025	10.5.1205.3100.100.0000	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
T-Mobile USA Inc						
Check Group:						
Apr 21-May 21,2025-Cell Phone Hot Spot Charges		1 0		999257278 0625 6/1/2025	20.5.2540.3400.300.0000	\$85.60
Apr 21-May 21,2024 Cell Phone Charges-ES		1 0		999281746 0625 6/3/2025	20.5.2540.3400.100.0000	\$35.03
Apr 21-May 21,2024 Cell Phone Charges-MS		1 0		999281746 0625 6/3/2025	20.5.2540.3400.200.0000	\$70.06
Apr 21-May 21,2024 Cell Phone Charges-DO		1 0		999281746 0625 6/3/2025	20.5.2540.3400.300.0000	\$105.09
					Check #: 0	
					PO/InvoiceTotal:	\$295.78
					Vendor Total:	\$295.78
TruGreen						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May Weed Control-MS		1	0	209450399 5/24/2025	20.5.2540.3292.200.0000	\$553.28
May Weed Control-ES		1	0	209450986 5/24/2025	20.5.2540.3292.100.0000	\$243.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$796.64</u>
						Vendor Total: <u>\$796.64</u>
Universal Taxi Dispatch Inc						
Check Group:						
May 12-May 16r 25, 2025-Student Transportaiton A.N.		10	0	25425 5/20/2025	40.5.2550.3315.300.0000	\$680.00
May 12-May 16, 2025-Student Transportaiton G.N.		10	0	25425 5/20/2025	40.5.2550.3315.300.0000	\$790.00
May 19-May 23 25, 2025-Student Transportaiton A.N.		10	0	25479 5/27/2025	40.5.2550.3315.300.0000	\$680.00
May 19-May 23, 2025-Student Transportaiton G.N.		10	0	25479 5/27/2025	40.5.2550.3315.300.0000	\$790.00
May 27-May 28,2025-Student Transportaiton A.N.		4	0	25531 6/3/2025	40.5.2550.3315.300.0000	\$272.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,212.00</u>
						Vendor Total: <u>\$3,212.00</u>
US Games						
Check Group:						
Parachute 45 inces with 32 handles.(orig price \$569.00. Call in order gave us20% discount)		1	25959	929811957 5/14/2025	10.5.1001.4009.100.0000	\$569.00
20% Discount Applied - Parachute 45 inces with 32 handles.(orig price \$569.00. Call in order gave us20% discount)		1	25959	929811957 5/14/2025	10.5.1001.4009.100.0000	(\$113.81)
					Check #: 0	

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1275

06/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$455.19</u>
						Vendor Total: <u>\$455.19</u>
<b>Village Of Burr Ridge</b>						
Check Group:						
Apr 1-Apr 30,2025-Water & Sewer MS		1 0		1189507450-00 0625 6/1/2025	20.5.2540.3700.200.0000	\$499.95
Apr 1-Apr 30,2025-Water & Sewer		1 0		1189507451-00 0625 6/1/2025	20.5.2540.3700.200.0000	\$106.15
						Check #: 0
						PO/InvoiceTotal: <u>\$606.10</u>
						Vendor Total: <u>\$606.10</u>
<b>Village of Willow Springs</b>						
Check Group:						
June 1-June 30,2025-Sewer ES		1 0		0018000060-00 0625 6/1/2025	20.5.2540.3700.100.0000	\$214.63
						Check #: 0
						PO/InvoiceTotal: <u>\$214.63</u>
						Vendor Total: <u>\$214.63</u>
<b>Wex Bank</b>						
Check Group:						
Gas for Truck-June 6, 2025		1 0		V217728 6/9/2025	20.5.2540.4640.300.0000	\$92.63
						Check #: 0
						PO/InvoiceTotal: <u>\$92.63</u>
						Vendor Total: <u>\$92.63</u>
						Grand Total: <u>\$71,672.90</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1258

06/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Educational Benefit Cooperative</b>						
Check Group:						
June 2025-HEALTH INSURANCE PAYABLE-ER		1 0		June 2025 Final 6/1/2025	10.2.0481.0000.000.9944	\$114,545.34
June 2025-HEALTH INSURANCE PAYABLE-ee		1 0		June 2025 Final 6/1/2025	10.2.0481.0000.000.9943	\$27,547.68
June 2025-LIFE INSURANCE PAYABLE-ER		1 0		June 2025 Final 6/1/2025	10.2.0481.0000.000.9942	\$831.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$142,924.65</u>
						Vendor Total: <u>\$142,924.65</u>
<b>MathFactLab, LLC</b>						
Check Group:						
Additional student Licences Additional student licences to run alongside invoice 24277, until June 30,2025. Clever integration covered by invoice 24277.		23	25823	25100  3/12/2025	10.5.1001.4700.100.0000	\$31.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$31.05</u>
						Vendor Total: <u>\$31.05</u>
						Grand Total: <u>\$142,955.70</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1257

06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Fivefold Sound</b>						
Check Group:						
2nd Installment-Pro Audio Service for Graduation 6 - JBL Powered Speakers with Stands 1 - Midas M32 Digital Console 4 - Wireless Mics All the cables needed Podium Sound Crew to setup and operate equipment		1	25652	01142025  5/14/2025	10.5.1002.4021.200.0000	\$750.00
Check #: 107808673						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
<b>Glass Fox</b>						
Check Group:						
Reflections Dinner 5/19/25-Staff Awards		1	0	0002779 5/14/2025	10.5.2310.4900.300.0000	\$1,282.00
Check #: 107808674						
PO/InvoiceTotal:						\$1,282.00
Vendor Total:						\$1,282.00
<b>Guardian - Appleton</b>						
Check Group:						
June 2025-DENTAL INSURANCE PAYABLE-ER		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9946	\$3,827.78
June 2025-DENTAL INSURANCE PAYABLE-ee		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9945	\$2,724.98
June 2025-DENTAL INSURANCE PAYABLE-ER		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9946	\$233.28
June 2025-VISION INSURANCE-ee		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9947	\$953.88
Check #: 107808675						
PO/InvoiceTotal:						\$7,739.92
Vendor Total:						\$7,739.92
<b>Reliance Standard Life Insurance Company</b>						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1257

06/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
June 2025-Voluntary Life LIFE INSURANCE		1	0	June 2025 6/1/2025	10.2.0481.0000.000.9949	\$134.61
Check #: 107808676						
PO/InvoiceTotal:						\$134.61
Vendor Total:						\$134.61
Skyward User's Group, Nfp						
Check Group:						
SIS/EIS Skyward® /ISBE Workshop – June 10, 2025		1	25964	2025.06 5/21/2025	10.5.2225.3320.300.0000	\$30.00
Check #: 107808677						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Grand Total:						\$9,936.53

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1256

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ComEd						
Check Group:						
Dec 10,2025-Jan 8,2025-Electricity- MS		1	0	4599147000 0125 1/10/2025	20.5.2540.4660.100.0000	\$2,174.53
Jan 8,2025-Feb 7,2025-Electricity- MS		1	0	4599147000 0225 2/10/2025	20.5.2540.4660.100.0000	\$6,091.92
Feb 7,2025-March 11,2025-Electricity- MS		1	0	4599147000 0325 3/12/2025	20.5.2540.4660.100.0000	\$5,572.97
Mar 11,2025-Apr 10,2025-Electricity- MS		1	0	4599147000 0425 4/14/2025	20.5.2540.4660.100.0000	\$3,361.48
Apr 10,2025-May 12,2025-Electricity- MS		1	0	4599147000 0525 5/13/2025	20.5.2540.4660.100.0000	\$3,414.83

Check #: 107808672

PO/InvoiceTotal:	<u>\$20,615.73</u>
Vendor Total:	<u>\$20,615.73</u>
Grand Total:	\$20,615.73

**End of Report**

## Pleasantdale School District 107

### Personnel Report

June 18, 2025

1. Retirement of Personnel:

The Superintendent received a letter of retirement from Fred Bell (Music teacher at PMS) with an intent to retire at the conclusion of the 2028-29 school year.

**Recommendation:** That the Board of Education approve the intent to retire from Fred Bell (Music teacher at PMS).

2. Resignation of Personnel:

The Superintendent received a letter of resignation effective at the end of the school year from Michelle Raddatz (PES EL Specialist).

**Recommendation:** That the Board of Education accept the resignation of Michelle Raddatz.

3. Employment of Staff

The Superintendent recommends hiring Jane Bailey for the position of ELA/SS teacher at PMS, Mary K Merna for the position of EL teacher at PES, and Kristy Rhatigan for the position of 3rd grade teacher.

**Recommendation:** That the Board of Education approve the hiring of Jane Bailey (PMS ELA and SS Teacher), Mary K. Merna (PES EL Teacher), and Kristy Rhatigan (PES 3rd Grade Teacher).

4. Other Personnel Actions

Approve five-year contract for Superintendent of Schools, Dave Palzet.

Pleasantdale Elementary School  
8100 School Street  
La Grange, IL 60525  
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School  
7450 S. Wolf Road  
Burr Ridge, IL 60527  
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

To: Dr. Dave Palzet, Superintendent  
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations  
Date: June 11, 2025  
Re: Voluntary Student Accident Medical and Dental Insurance Plan for School Year 2025-2026

---

It is recommended that the Board of Education authorize the administration to offer the students of District 107 a voluntary accidental medical and dental insurance plan. The premiums of such a plan are to be paid by the parents/guardians of the covered students in accordance with the terms of the plan managed by WebTPA and underwritten by Gerber Insurance Company.

The cost to the family for the coverage, if elected, will be available in July 2025.

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To: Dr. Dave Palzet, Superintendent  
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations  
Date: June 11, 2025  
Re: FY26 Designation of Depositories for School District Funds

It is recommended that the Board of Education approve the depositories for Pleasantdale School District 107. Funds for FY26 will be held by:

FNBC Bank & Trust, LaGrange (until transfers are completed)

Republic Bank, Chicago

BMO Harris Bank, Burr Ridge

The authorized signers for FY 2026 are as follows:

<b>Institution</b>	<b>Type of Account</b>	<b>Signers</b>
<b>FNBC Bank &amp; Trust, LaGrange (until transfers are completed)</b>	<b>Payroll, Accounts Payable, Investments</b>	<b>Jim Fitton, Lyons Township Treasurer</b>
<b>Republic Bank, Chicago</b>	<b>Payroll, Accounts Payable, Investments</b>	<b>Paul Bellisario, Proviso Township Treasurer</b>
<b>BMO Harris Bank, Burr Ridge</b>	<b>Elementary School-Activity Account</b>	<b>Halah Saleh Kathleen Tomei Griffin Sonntag</b>
<b>BMO Harris Bank, Burr Ridge</b>	<b>Friendship Fund-District Activity Account</b>	<b>Jennifer Weiler Dave Palzet</b>
<b>BMO Harris Bank, Burr Ridge</b>	<b>Imprest Fund-District Activity Account</b>	<b>Jennifer Weiler Dave Palzet</b>
<b>BMO Harris Bank, Burr Ridge</b>	<b>Middle School-Activity Account</b>	<b>Stacey Tantillo Jeanine Arundel Maura Raleigh Griffin Sonntag</b>

Pleasantdale Elementary School  
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La Grange, IL 60525  
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School  
7450 S. Wolf Road  
Burr Ridge, IL 60527  
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

To: Dr. Dave Palzet, Superintendent  
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations  
Date: June 11, 2025  
Re: Board Resolution for Serious Safety Hazard Approval

---

Article 105 ILCS 5/29-3 requires the School Board to annually review all serious safety hazards approved by the Illinois Department of Transportation to verify that the hazardous conditions remain unchanged. This resolution is required as part of our reimbursement claim for transportation. Approval of the resolution allows the district to provide free transportation to students living less than 1.5 miles away and claim reimbursement from the State. This resolution was first enacted in 1980. Without the resolution, the District would only be able to claim reimbursement for transporting students who live 1.5 miles or greater from their school.

It is recommended that the board adopt the attached resolution for the 2025-2026 school year.

Pleasantdale School District 107

RESOLUTION

To authorize the administration to continue free transportation for the school year 2025-2026 for the identified population approved at the August 20, 1980, Board meeting as part of a Serious Safety Hazard Finding application submitted to the Illinois Department of Transportation. The Board certifies that the Type I conditions identified for both Pleasantdale Middle School (North) and Pleasantdale Elementary (South) School remain unchanged and continue to constitute serious safety hazards for the 2025-2026 school year.

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Tarryne Marchione  
President, Board of Education  
School District #107  
Cook County, Illinois

ATTEST:

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Mary Lenzen  
Secretary, Board of Education  
School District #107  
Cook County, Illinois

Dated: June 18, 2025

Pleasantdale Elementary School  
8100 School Street  
La Grange, IL 60525  
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School  
7450 S. Wolf Road  
Burr Ridge, IL 60527  
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

To: Dr. Dave Palzet, Superintendent  
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations  
Date: June 11, 2025  
Re: Resolution Authorizing Certain Payments

---

Each year, the Board approves the attached resolution authorizing the administration to make certain payments by the school district during the time between the June 18, 2025 and August 13, 2025 Board meetings. This supports the proper financial functioning of the district and the prompt and continued payments to vendors and employees. All payments made during this time period will be reviewed and approved by the Board at the August 13, 2025 Board meeting.

**RESOLUTION**  
**OF THE BOARD OF EDUCATION OF**  
**PLEASANTDALE SCHOOL DISTRICT NO. 107**  
**COOK COUNTY, ILLINOIS**  
**AUTHORIZING CERTAIN PAYMENTS**

**WHEREAS**, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, (“Board”) has adopted Board Policy 4:50, which provides that due and payable bills will be presented to the Board of Education for approval in advance of the first monthly Board meeting, and that the Treasurer shall pay those bills upon receipt of a Board order, except that the Treasurer is authorized, without further Board approval, to pay Social Security taxes and wages; and

**WHEREAS**, Sections 8-16 and 10-20.19 of the *School Code* (105 ILCS 8-16, 10-20.19) further provide that the Secretary of the Board may certify to the Treasurer the amount of the obligations for Social Security taxes and the amount of recurring bills such as utility bills, showing the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from, and such certification shall serve as full authority to the Treasurer to make such a payment; and

**WHEREAS**, it is expected that the Board will be obligated to make payment of various recurring bills during the period between its meeting of June 18, 2025, and its meeting of August 13, 2025; and

**WHEREAS**, it is expected that the Board also will be obligated to make certain non-recurring, specified payments during that period; and

**WHEREAS**, the Board will not have a meeting during the month of July at which to timely approve such payments.

**NOW, THEREFORE**, it is hereby resolved by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois that:

**Section 1:** The Treasurer is hereby authorized to make payments during the period of June 18, 2025, through August 13, 2025, upon certification of amounts by the Board Secretary, of wages and related Social Security and other taxes and pension contributions, utility bills, and other recurring bills, including, but not limited to, the list on Attachment A.

**Section 2:** The Treasurer is also hereby authorized to make payments, during the period of June 18, 2025, through August 13, 2025, on invoices and vouchers from the contractors or vendors listed on Attachment B, provided that a) such payments are made pursuant to, and do not exceed the amounts provided in, the respective contracts or purchase orders for services and materials previously approved by the Board; and b) the Assistant Superintendent for Finance and Operations or designee shall review the invoices and vouchers to confirm payments are within those parameters, and c) the Secretary shall provide certification of the amounts to the Treasurer:

**Section 3:** All disbursements made pursuant to this Resolution shall be included in the listing of bills presented to the Board at its first meeting in August, 2025.

**Section 4:** The Board Secretary and Treasurer are directed to implement this Resolution.

**Section 5:** This Resolution shall take effect immediately upon adoption.

Adopted this 18th day of June, 2025, by the following roll call vote:

**AYES:**

**NAY:**

**ABSENT:**

**APPROVED:**

\_\_\_\_\_

**President, Board of Education**

**DATE:**

\_\_\_\_\_

**ATTEST:**

\_\_\_\_\_

**Secretary, Board of Education**

**DATE:**

\_\_\_\_\_

**Attachment A**  
**Recurring Vendor**

- 1) Employee payrolls
- 2) Tax and Social Security remittances, TRS and IMRF contributions, Insurance and benefits premiums and contributions, other required payroll remittances.
- 3) ABM Building Valve
- 4) All-Types Elevators Inc
- 5) AT&T
- 6) Automated Logic Corporation
- 7) BMO Mastercard-Mastercard Corp Client Pa
- 8) Climatemp
- 9) Rival 5
- 10) Discovery Benefits
- 11) E2 Services, Inc
- 12) ComEd
- 13) Educational Benefit Cooperative
- 14) Franczek
- 15) Grand Prairie Transit
- 16) Groot Industries
- 17) Guardian - Appleton
- 18) IGS Energy
- 19) Just Right Landscaping Services
- 20) Konica Minolta Business Solutions
- 21) Kriha Law LLC
- 22) Nicor Gas
- 23) Quadient Leasing USA, Inc
- 24) Reliance Standard Life Insurance Company
- 25) School District 107 Imprest Fund
- 26) TruGreen
- 27) T-Mobile
- 28) Village Of Burr Ridge
- 29) Village of Willow Springs
- 30) Wex Bank
- 31) Wex Health

**Attachment B**  
**Non Recurring Vendor**

- 1) Amazon Capital Services, Inc
- 2) Amplify Education
- 3) Apple Computer, Inc
- 4) Apple Inc
- 5) ASCD
- 6) ATI Technology Partners
- 7) AVI Systems, Inc
- 8) Baker Tilly US, LLP
- 9) Birch Agency
- 10) Blackout Sealcoating, Inc
- 11) Bramjam Web Services
- 12) BR Bleachers
- 13) Centegix
- 14) Chicago Metropolitan Fire Protection
- 15) Classwork Co
- 16) Clear Alternative
- 17) Climatemp
- 18) Cook County Treasurer
- 19) CrisisGo
- 20) Dominion Lighting
- 21) Edpuzzle, Inc
- 22) First Student
- 23) Frank Cooney Co
- 24) Fredriksen Fire Equipment
- 25) Frontline Technologies, Inc
- 26) Grainger
- 27) Illinois Assoc of Sch Business Officials
- 28) Illinois Assoc of School Boards
- 29) Illinois School Services, Inc.
- 30) Illinois Tollway
- 31) J & S Plumbing, Inc
- 32) Johnson Floor Company, Inc.
- 33) Just A Dash Catering
- 34) LaGrange Area Dept Of Special Education
- 35) LaGrange Lock & Safe
- 36) MacGill

- 37) Midwest Mechanical
- 38) Monoprice Incorporated
- 39) Mystery Science, Inc
- 40) Nelson Fire Protection
- 41) Newsela, Inc
- 42) NEUCO
- 43) Nikao Group, LLC
- 44) Past Due Invoices
- 45) Quinlan & Fabish
- 46) Quality Erectors 1, Inc
- 47) Raptor Technologies
- 48) Reimbursements
- 49) Scholastic Education
- 50) Seesaw
- 51) Skirmont Mechanical Contractors, Inc
- 52) Skynet Security
- 53) Skyward
- 54) TeachingBooks
- 55) Teaching Strategies
- 56) Tyler Technologies
- 57) Veterans Floors Inc
- 58) Vista Learning, NFP

## **School Board**

### **School District Governance**

The District is governed by a School Board consisting of 7 members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools.

Official action by the Board may only occur at a duly called and legally conducted. Except as otherwise provided by the Open Meetings Act, a quorum must be physically present at the meeting.

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual.

LEGAL REF.: 5 ILCS 120/1.02.  
105 ILCS 5/10-1, 5/10-10, 5/10-12, 5/10-16.5, 5/10-16.7, and 5/10-20.5.

ADOPTED: June 20, 2012

REVISED: June 15, 2022

REVIEWED: **May 21, 2025**

## School Board

### Powers and Duties of the School Board

The major powers and duties of the School Board include, but are not limited to:

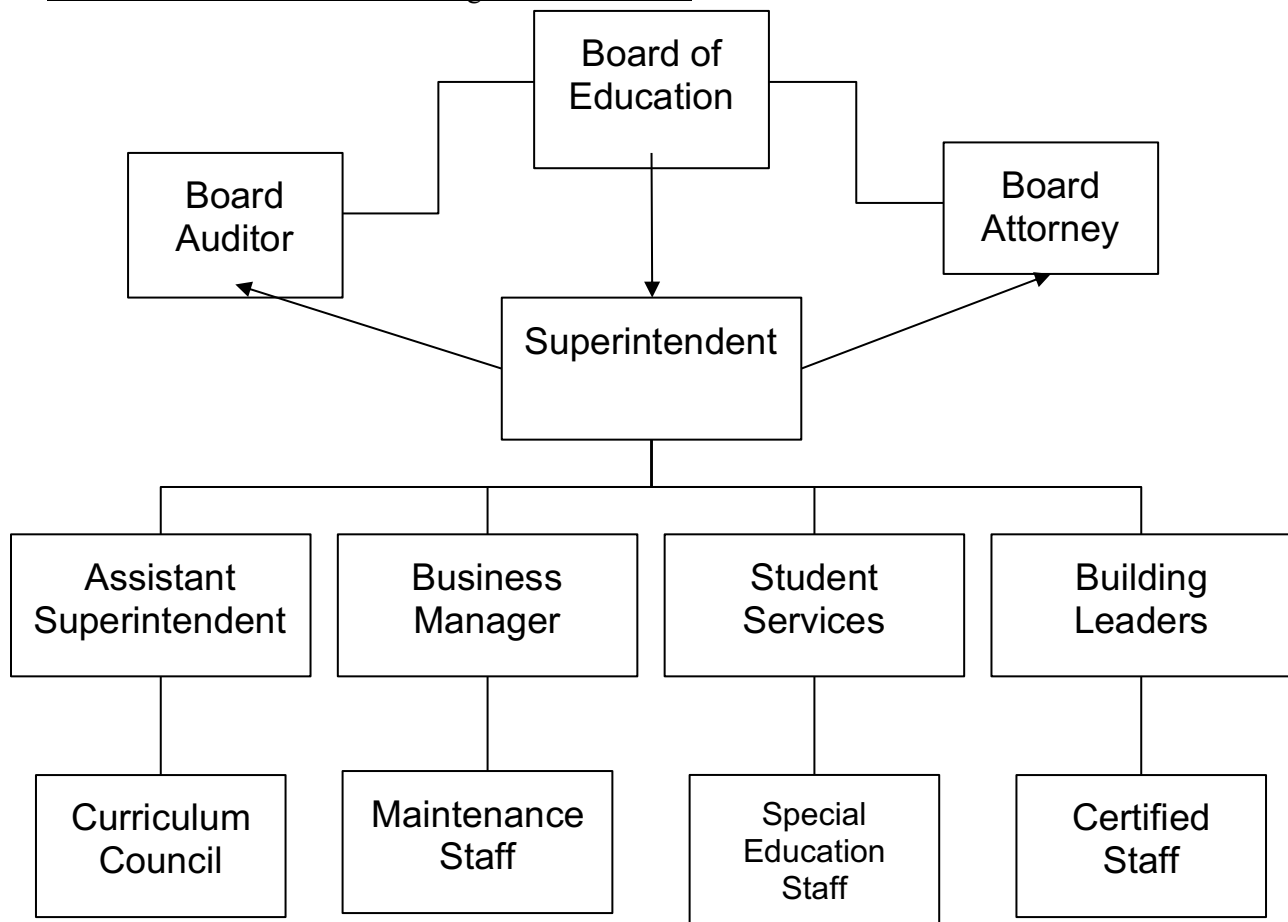
1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, **including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/**, and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts **in accordance with applicable federal and State law, including** using the public bidding procedure when required.
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement and District Improvement Plans.
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused and Neglected Child Reporting Act. Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in the Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.

19. Notifying the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.
20. Notifying the Teachers' Retirement System (TRS) of the State of Illinois Board of Trustees promptly and in writing when it learns that a teacher as defined in the Illinois Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by the court at conviction.
21. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless School Board members, employees, volunteer personnel (pursuant to 105 ILCS 5/10-22.34, 10-22.34a and 10-22.34b), mentors of certified staff (pursuant to 105 ILCS 5/2-3.53a, 2-3.53b, and 105 ILCS 5/21A-5 et. seq.), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

Pleasantdale School District 107 Organizational Chart:



LEGAL REF.: 105 ILCS 5/2-3.25d, 5/10, 5/17-1, and 5/27-1.  
115 ILCS 5/  
325 ILCS 5/4.

ADOPTED: May 21, 2014

REVISED: April 15, 2015; September 18, 2019; June 15, 2022, **June 18, 2025**

## **School Board**

### **School District Elections**

School District elections are non-partisan, governed by the general election laws of the State, and include the election of School Board members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to Article 28 of the Election Code, or (b) advisory questions of public policy according to Section 9-1.5 of the School Code.

The Board Recording Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.: 10 ILCS 5/1-3, 5/2A-1.1 et seq., 5/10-9, 5/22-17, 5/22-18, and 5/28-1 et seq.  
105 ILCS 5/9-1 et seq.

ADOPTED: June 18, 2008

REVISED: May 15, 2013; May 21, 2014

REVIEWED: June 21, 2023, **May 21, 2025**

## **School Board**

### **Board Member Compensation; Expenses**

#### Board Member Compensation Prohibited

School Board members provide volunteer service to the community and may not receive compensation for services, except that a Board member serving as the Board Secretary may be paid an amount up to the statutory limit if the Board so provides.

#### Roll Call Vote

All Board member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

#### Regulation of School District Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses in the District by resolution. No later than approval of the annual budget and when necessary, the Superintendent will recommend a maximum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District's budget and other financial considerations.

Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the Board member, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event.

#### Exceeding the Maximum Allowable Reimbursement Amount(s)

All requests for expense advancements, reimbursements, and/or purchase orders that exceed the maximum allowable reimbursement amount set by the Board may only be approved by it when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

#### Advancements

The Board may advance to its members actual and necessary expenses to be incurred while attending:

1. Meetings sponsored by the Illinois State Board of Education or by the Regional Superintendent of Schools;
2. County or regional meetings and the annual meeting sponsored by any school board association complying with Article 23 of the School Code; and
3. Meetings sponsored by a national organization in the field of public school education.

Expense advancement requests must be submitted to the Superintendent or designee on the Board's standardized estimated expense approval form. After spending expense advancements, Board members must use the Board's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of

actual expenses by attaching receipts. A Board member must return to the District any portion of an expense advancement not used. If an expense advancement is not requested, expense reimbursements may be issued by the Board to its members for the activities listed in numbers one through three, above, along with registration fees or tuition for a course(s) that allowed compliance with the mandatory trainings described in policy 2:120, *Board Member Development* and other professional development opportunities that are encouraged by the School Code (see the **Reimbursements and Purchase Orders** subhead, below). Expense advancements and vouchers shall be presented to the Board in its regular bill process.

#### Reimbursements and Purchase Orders

Expense reimbursement is not guaranteed and, when possible, Board members should seek pre-approval of expenses by providing an estimation of expenses on the Board's standardized estimated expense approval form, except in situations when the expense is diminutive. When pre-approval is not sought, Board members must seek reimbursement on the Board's standardized expense reimbursement form. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

#### Credit and Procurement Cards

Credit and procurement cards shall not be issued to Board members.

#### Standardized Expense Form(s) Required

All requests for expense advancement, reimbursement, and/or purchase orders in the District must be submitted on the appropriate itemized, signed standardized form(s). The form(s) must show the following information:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and office of the Board member who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement or reimbursement will be or was expended.
4. The nature of the official business conducted when the expense advancement or reimbursement will be or was expended.

#### Types of Official Business for Expense Advancements, Reimbursements, and Purchase Orders

1. Registration. When possible, registration fees will be paid by the District in advance.
2. Travel. The least expensive method of travel will be used, providing that no hardship will be caused to the Board member. Board members will be reimbursed for:
  - a. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. Fees for the first checked bag will be reimbursed. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Copies of airline tickets must be attached to the expense form.

- b. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
  - c. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
  - d. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
  - e. Taxis, airport limousines, ride sharing, or other local transportation costs.
3. Meals. Meals charged to the School District should represent mid-fare selections for the hotel/meeting facility or general area, consistent with the maximum allowable reimbursement amount set by the Board. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.
  4. Lodging. Board members should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Board members should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.
  5. Miscellaneous Expenses. Board members may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All Board member expenses for travel charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must comply with Board policy 5:60, *Expenses*, and its implementing procedures. Travel expenses include costs for transportation, lodging, meals, and related items.

LEGAL REF.: 105 ILCS 5/10-20 and 5/10-22.32.  
Local Government Travel Expense Control Act, 50 ILCS 150/.

ADOPTED: December 21, 2016

REVISED: September 16, 2020; June 15, 2022

REVIEWED: May 21, 2025

## **School Board**

### **Board-Superintendent Relationship**

The School Board directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to the staff. The School Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide general direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.: 105 ILCS 5/10-16.7 and 5/10-21.4.

APPROVED: April 15, 2015;

REVISED June 15, 2022

REVIEWED: May 21, 2025

## School Board

### Communications To and From the Board

Staff members, parents, and community members should submit questions or communications for the School Board's possible consideration to the Superintendent. The Board will have a single address ([board@d107.org](mailto:board@d107.org)) that includes all Board members. Additionally, the Board will have an email address ([governanceteam@d107.org](mailto:governanceteam@d107.org)) that includes all Board members and the Superintendent. The Superintendent shall provide the Board, when appropriate, his or her feedback regarding the matter. If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take private action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members individually, whether sent by letter, email, or other means.

The Superintendent or designee shall ensure that the home page of the District's website contains an active electronic link to the email addresses for the School Board.

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District.

### Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to: (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a Board-quorum.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act  
50 ILCS 205/20., Local Records Act

ADOPTED: June 18, 2008

REVISED: June 20, 2012; October 17, 2012; April 15, 2015; September 16, 2020; June 15, 2022

REVIEWED: May 21, 2025

## **School Board**

### **Board Attorney**

The School Board may retain legal services with one or more attorneys or law firms to be the Board Attorney(s). The Board Attorney represents the School Board in its capacity as the governing body for the School District. The Board Attorney shall not represent another client if the representation involves a concurrent conflict of interest, unless permitted by the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court. The Board Attorney serves on a retainer or other fee arrangement as determined in advance. The Board Attorney will provide services as described in the agreement for legal services. The District will only pay for legal services that are provided in accordance with the agreement for legal services or are otherwise authorized by this policy or a majority of the Board.

The Superintendent, his or her designee, or Board President, are authorized to confer with and/or seek the legal advice of the Board Attorney. The Board may authorize a specific member to confer with legal counsel on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to consider the matter.

The Board retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

ADOPTED: June 18, 2008

REVISED: May 18, 2016; June 15, 2022

REVIEWED: May 21, 2025

## School Board

### Types of School Board Meetings

#### General

For all meetings of the School Board and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the District's main office. Board policy 2:220, *School Board Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. Each Board member must complete a course on training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

#### Regular Meetings

The Board announces the time and place for its regular meetings at the organizational meeting each odd numbered year in March. The Superintendent shall prepare and make available the calendar of regular Board meetings. Meeting dates may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting. Items not specifically on the agenda may still be considered during the meeting.

#### Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1). However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1), amended by P.A. 99-646.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding the denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes

available for public inspection a written decision setting forth its determinative reasoning 5 ILCS 120/2(c)(4.5).

6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(28).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board action will be taken at a closed meeting.

#### Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours,

or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

#### Special Meetings

Special meetings may be called by the President or by any 3 members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

#### Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

#### Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each regular meeting which shall remain posted until the regular meeting is concluded.

LEGAL REF.: 5 ILCS 120/, Open Meeting Act.  
5 ILCS 140/, Freedom of Information Act.  
105 ILCS 5/10-6 and 5/10-16.

ADOPTED: June 18, 2008

REVISED: June 16, 2010; June 20, 2012; May 17, 2017; June 15, 2022, **May 21, 2025**

## **Board of Education**

### **Uniform Grievance Procedure**

A student, parent/guardian, employee or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180
12. Illinois Equal Pay Act of 2003, 820 ILCS 112
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/.
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff et seq.)
16. Employee Credit Privacy Act, 820 ILCS 70/.

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

### **Right to Pursue Other Remedies Not Impaired**

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

### **Deadlines**

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

### **Filing a Complaint**

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a

complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 2:260, *Uniform Grievance Procedure*.

#### Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent, the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

#### Decision and Appeal

Within five business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days of the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent, within 30 school business days after receiving the Complaint Manager's report, the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District’s efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer the complaint process in this policy. If possible, the Superintendent will appoint 2 Complaint Managers, one of each gender. The District’s

Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

**Nondiscrimination Coordinator:**

Dave Palzet  
 Name  
7450 S. Wolf Road, Burr Ridge, IL 60527  
 Address  
dpalzet@d107.org  
 Email  
708-784-2170  
 Telephone

**Complaint Managers:**

Dave Palzet  
 Name  
7450 S. Wolf Road, Burr Ridge, IL 60527  
 Address  
dpalzet@d107.org  
 Email  
708-784-2170  
 Telephone

Jennifer Ban  
 Name  
7450 S. Wolf Road, Burr Ridge, IL 60527  
 Address  
jban@d107.org  
 Email  
708-784-2177  
 Telephone

- LEGAL REF.:
- Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
  - Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
  - Equal Pay Act, 29 U.S.C. §206(d).
  - Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
  - Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
  - McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
  - Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
  - Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
  - Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
  - Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
  - 105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.
  - Illinois Genetic Information Privacy Act, 410 ILCS 513/.
  - Illinois Whistleblower Act, 740 ILCS 174/.
  - Illinois Human Rights Act, 775 ILCS 5/.
  - Equal Pay Act of 2003, 820 ILCS 112/1 et seq.
  - Victims’ Economic Security and Safety Act, 826 ILCS 180/56 Ill.Admin.Code Part 280.
  - Employee Credit Privacy Act, 820 ILCS 70/.
  - 23 Ill.Admin.Code §§1.240 and 200-40.

APPROVED: April 18, 2012

REVISED: February 19, 2014; May 18, 2016; May 16, 2018; May 15, 2019; June 15, 2022

REVIEWED: May 21, 2025

## School Board

### Title IX Sexual Harassment Grievance Procedure

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

### Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(10), *domestic violence* as defined in 34 U.S.C. §12291(a)(8), or *stalking* as defined in 34 U.S.C. §12291(a)(30).

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

### Definitions from 34 C.F.R. §106.30

*Complainant* means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

*Education program or activity* includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

*Formal Title IX Sexual Harassment Complaint* means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

*Respondent* means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

*Supportive measures* mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.

### Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

### Making a Report

A person who wishes to make a report under this Title IX ~~Sexual Harassment~~ grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. ~~A person who wishes to make a report may choose to report to a person of the same gender.~~

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

**Title IX Coordinator:**

Dave Palzet

Name

7450 S. Wolf Road, Burr Ridge

Address

[dpalzet@d107.org](mailto:dpalzet@d107.org)

Email

708-784-2170

Telephone

**Processing and Reviewing a Report or Complaint**

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

**Formal Title IX Sexual Harassment Complaint Grievance Process**

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.

2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person’s status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
  - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
  - b. Receive training on the definition of sexual harassment, the scope of the District’s *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant’s* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

### Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including

discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

#### Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972;  
34 C.F.R. Part 106.  
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).  
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

ADOPTED: June 16, 2021

REVISED: June 18, 2025



May 1, 2025

Dear West40 District Superintendents,

Thank you for your continued dedication and partnership. Together, we breathe life into our shared mission to uplift the most underserved youth and families in West Cook County. With over 3,200 students served and programs embedded in more than 50 district schools, our efforts are a testament to our collective commitment.

**Our Mission:**

*We will meet you where you are.*

*We will be what you need.*

*We walk further with you.*

*We will stand strong with you.*

To live this mission fully, West40 has diligently expanded and enriched our Continuum of Student Services. We've made thousands of home visits to maintain strong, supportive connections. We've provided essential resources directly to families, helping them thrive and ensuring their voices are heard within their schools and communities. We've also delivered technological tools to ensure every family member can access educational and work-related platforms efficiently.

Our commitment extends through the robust array of services we offer:

**West40 Regional Safe Schools Program:** *Supports students in grades 6-12 at risk of suspension or expulsion, providing intensive academic and mental health support.*

**West40 High Needs Alternative Learning Opportunities Programs:** *Available both onsite and remotely, these programs cater to students in grades 6-12 who require focused social-emotional learning and mental health support.*

**West40 Alternative Learning Opportunities Program:** *Supports students in grades K-12 in developing academic and social-emotional skills, deeply integrating with the school community.*

**West40 Alternative Learning Opportunities Program, Seniors Plus:** *Helps students who are off-track to graduate, offering flexible learning options for credit recovery and acceleration.*

Enclosed, you will find the Intergovernmental Agreements for the fiscal year 2026. Please review and ensure a representative from your school board signs the document to confirm your district's participation in these transformative programs. **Please note:** In order to ensure service availability throughout the year, we strongly recommend enrolling in the RSSP and the High Needs ALOP by selecting "yes" on the signature page.

For any questions or further discussion about these programs, please reach out to Joe Gage at [jgage@west40.org](mailto:jgage@west40.org) or (708) 638-0299. We are grateful for the trust you place in us and are excited to continue this meaningful journey with you, enhancing the lives of every young person and family we serve.

Dr. Mark Klaiser

This Agreement is between the West40 Intermediate Service Center (“West 40”) and the Board of Education of a participating school district in West Cook County, Illinois (named on the signature page of this document).

#### RECITALS

- A. In 1995, the Legislature adopted Article 13A of the Illinois School Code, the “Safe Schools Law” (SSL).
- B. Pursuant to Section 10 of SSL, West40 is responsible for administering SSL programs within the Intermediate Service Center No. 2 Region.
- C. West40 has submitted a “Regional Safe Schools Program Proposal for the West40 Intermediate Service Center No. 2 Region” (the “Proposal”). A description of the Regional Safe Schools Program is set forth on Exhibit “A,” attached hereto and made a part hereof.
- D. The participating district agrees to cooperate with West40 ISC #2 in making its claim for evidence-based funding so that funds will be properly appropriated to West40 for the services provided in this Agreement.
- E. The District participating in the “Regional Safe Schools Program” in the West40 ISC #2 Region shall pay tuition to West40 ISC #2 set forth on Exhibit “B” attached hereto and made a part hereof.
- F. West40 Regional Safe Schools Program operates as established by 105 ILCS 5/13A of the Illinois School Code.

Program capacity is determined by evaluating safety and instructional needs. The program standard is one classroom instructor for every ten students. To expedite enrollment, referrals to the program should be done well in advance of the end of a suspension period. If enrollment exceeds the acceptable instructor/student ratio or creates a safety concern, then a waiting list may be created.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN WEST40 AND THE DISTRICT, as follows:

**Section 1: Incorporation of Recitals.** The Recitals set forth herein above are incorporated herein.

**Section 2: Agreement to Administrative Transfer of Students.** District agrees to the Administrative Transfer of students to the West40 Regional Safe Schools Program for the duration of the students’ enrollment in the Alternative Program.

**Section 3: Term.** This Agreement shall run for the 2025-2026 school term as determined by the West40 Regional Safe Schools Program calendar.

**Acceptance by Parties:** See pages 16-18. ***Choosing Yes on the Signature Page allows participation in this program; there is no financial obligation unless the district utilizes this service.***

#### EXHIBIT “A”

#### West40 Intermediate Service Center #2 Regional Safe Schools Program

### **West40 Regional Safe Schools- High School Program**

The West40 Regional Safe School-High School, provides academic instruction, academic and personal counseling, service-learning activities, physical education, and college and career directed instruction. These courses are instructed by members of the West40 Regional Safe School team. Alternative Education Plans, or AEPs, are created by students, parents and West40 staff. Social Services are provided by West40 Regional Safe School staff and mental health partnership agencies.

### **West40 Regional Safe Schools- Middle School Program**

The West40 Regional Safe School-Middle School serves students in sixth through eighth grade who fit the Regional Safe School guidelines. These students may be referred by any of the thirty elementary school districts and one unit district located in West Cook County. The West40 Regional Safe School-Middle School Program provides academic instruction, academic and personal counseling, service-learning activities, physical education, and career development instruction. These courses are instructed by members of the West40 Regional Safe School team. Alternative Education Plans, or AEPs, are created by students, parents and West40 staff. Social Services are provided by West40 Regional Safe School staff and mental health partnership agencies.

## **EXHIBIT "B"**

### **West40 Intermediate Service Center Regional Safe Schools Program**

#### **Tuition Schedule 2025-2026**

Tuition: \$115.00 per day after initial enrollment

- The 2025-2026 school year constitutes 9.5 months not to exceed 180 days.
- Tuition invoices will be calculated based on student enrollment dates.
- Tuition invoices will be sent on a monthly basis.

This Agreement is between the West40 Intermediate Service Center (“West40”) and Board of Education of a participating school district in West Cook County, Illinois (named on the signature page of this document).

#### RECITALS

A. The Illinois School Code at 105 ILCS 5/13B et seq. (Alternative Learning Opportunities Law) provides for the operation of alternative learning opportunities programs (ALOP), which are intended to provide youth, who are at risk of academic failure, with the education and support services needed to meet Illinois Learning Standards to complete their education in a safe and secure learning environment.

B. Pursuant to Section 13B-20.10, West40 may, in conjunction with a school district(s), establish a continuum of ALOP services within the Intermediate Service Center #2 Region.

C. West40 has submitted an ALOP proposal for West40 Intermediate Service Center #2 and the district, as part of a consortium of school districts. A description of the program West40 High-Needs Alternative Learning Program (HNA) is set forth herein.

D. The District and West40 are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and does so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 250.10.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN West40 AND THE DISTRICT AS FOLLOWS:

#### **Section 1 Incorporation of Recitals.**

The Recitals set forth herein above are incorporated herein.

#### **Section 2 Scope of Services Provided.**

West40 provides enrolled district students an alternative learning opportunities program through two different lanes of service, the onsite HNA program or the virtual HNA program. Both the onsite and the virtual HNA programs are designed to provide support services through a flexible standards-based learning environment, innovative and varied instructional strategies, a student-centered yet technologically-driven curriculum, supplemental social, health and support services and social programs to improve the educational achievement of students who are at risk of academic failure. The West40 HNA onsite program is designed to serve students in grades 6-12+ with challenges to learning which include but are not limited to: poor attendance, behavioral referrals, credit deficiencies, poor academic performance, and/or social/emotional well-being. Academic and social emotional support services for students and families shall be provided at the West40 Regional Safe Schools building. The West40 virtual program is designed to serve students in grades 6-12 that have been identified by the referring district as medically or emotionally fragile, therefore not able to attend in-person learning at the home school. Members of the programs include teachers, restorative interventionists, social workers and administrators. West40 Staff along with students, parents/guardians and home schools staff design student success plans. The success plans' goals are based on assessments of students' educational and social needs. Students receive progress monitoring, daily feedback and reflection on these established goals.

#### **Section 3 Placement of Students.**

Working with West40, the District, will identify students that may be eligible for and would benefit from placement at the West40 HNA onsite or virtual program pursuant to state legal requirements. After the participating district,

receives parental consent to share student information with West40 about a potential placement and if there are current openings for the student in the program, a referral form will be completed and submitted to West40 (West40 will seek permission to communicate with parents/guardians of students over the age of consent wanting to enter the High Needs ALOP). West40 staff will then convene a student intake meeting, at which time HNA placement will be discussed with the student, family and sending district. If all parties are in agreement that HNA referral placement is appropriate, then a Student Success plan will be created collaboratively using the student, parent and sending district input. Administrative transfer papers will be signed by parent, student and sending district prior to admission into the West40 HNA.

The initial meeting and intake will establish:

- 1) the reason the school district referred the student to the program, which shall be consistent with the district's admission criteria developed pursuant to 23 Ill. Admin. Code 252.20(d);
- 2) a determination of the needs and strengths exhibited by the student;
- 3) the expected academic, social and behavioral outcomes to be achieved as a result of the student's participating in the program;
- 4) the assessment procedures to be used to determine the degree to which the student has achieved his or her goals;
- 5) an estimate of the length of time the student is expected to be enrolled in the program;
- 6) a description of the commitments that the student's parent or guardian will make to support the student in successfully completing the program;
- 7) a description of the commitments that the home school will make to support the student in successfully completing the program;
- 8) a description of the commitments that West40 will make to support the student in successfully completing the program

#### **Section 4 Student Success Plan.**

A Student Success Plan shall be developed for each student based on an assessment of the student's educational and social needs.

The Student Success Plan shall include the following:

- 1) specify the curriculum and instructional methods to be used in improving the student's educational performance;
- 2) outline the support services needed to remove barriers to learning;
- 3) specify, when appropriate, the career development experiences the student will receive to enhance his or her career awareness,
- 4) set goals to ensure a successful transition back to the regular school program or to post-secondary

educational options,

5) outline the student's responsibilities under the Plan;

### **Section 5 Student Progress Reporting.**

Each student's progress is evaluated daily using a variety of qualitative and quantitative measures that will be reflected on goal reports. Instructional strategies, resources, and academic and social skill intervention will be adjusted as needed to ensure each student meets all requirements of enrollment. West40 will provide the sending school with goal/grade/attendance reports, on the following timelines:

- (1) Onsite HNA High School goal/academic/attendance reports will be sent every four weeks in the form of progress reports for quarters 1 and 3, and goal/grade/attendance reports for semesters 1 and 2;
- (2) Onsite HNA Middle School goal/academic/attendance reports will be sent every six weeks in the form of progress reports and goal/grade/attendance reports at the end of each trimester.
- (3) All Virtual HNA Middle School and High School goal/academic/attendance reports will be sent at the end of each quarter with progress reports sent minimally at the same frequency as that of the home school.

### **Section 6 Student Discipline.**

Students enrolled in the West40 HNA program shall be subject to all West40 HNA and home-school behavioral expectations. Consequences for engaging in misconduct will be enforced as per the policies of West40 HNA and home school while participating in the West40 HNA.

### **Section 7 Evaluation.**

West40 HNA and home school shall participate fully in the data collection necessary for measuring the effectiveness of the Program. Data so collected and developed shall be forwarded to West40. West40 will meet with and assist home school representatives in this data collection and share the analysis and evaluation.

### **Section 8 Student Record Confidentiality.**

The District agrees to provide students information for participants enrolled in the West40 HNA related to the development of Student Success Plans and the implementation of those plans with said students and their parents. West40 agrees at all times to comply with applicable federal and state privacy and records laws, including but not limited to: 1. The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 2. The Illinois School Student Records Act, 105 ILCS 10/1 et seq.; and 3. The Illinois Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq.

**Section 9 Cooperation regarding Evidence-Based Funding.**

The District agrees to cooperate with West40 in making its claim for evidence-based so that funds will be properly appropriated to West40 to defray costs of services provided in this Agreement (See Appendix 1).

**Section 10 Funding.**

Tuition for the West40 HNA *onsite program* will be paid by the District based on a rate of \$115.00 per day after initial enrollment, not to exceed 180 days. Tuition for the West40 HNA *virtual program* will be paid by the District based on a rate of \$75 per day after initial enrollment, not to exceed 180 days. Additionally, the West40 HNA virtual program will invoice the District a one-time material and technology fee of \$750.00 for new students, or \$400.00 for returning students billed and payable after the first month of enrollment. Tuition will be calculated based on student enrollment dates, and invoices will be sent to the District on a monthly basis.

**Section 11 Term.**

This Agreement shall run for the school term as determined by the West40 calendar.

**Acceptance by Parties:** See pages 16-18. ***Choosing Yes on the Signature Page allows participation in this program; there is no financial obligation unless the district utilizes this service.***

High Needs ALOP Appendix 1

If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides

an invoice to the District, the District will reimburse West40 for services rendered to its students on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

For FY26, the cost-per-pupil is \$7,102 as calculated below:

*Per-Pupil-Cost Calculation:*

Total FY25 EBF / Total FY25 Program Capacity

\$23,473,146 / 3,305 = \$7,102

## WEST40 ALOP INTERGOVERNMENTAL AGREEMENT 2025-2026

This Agreement is between the West40 Intermediate Service Center #2 ("West40"), 415 W Lexington, Maywood, Illinois 60153, and the Board of Education of the District.

### RECITALS

A. The *Illinois School Code* at 105 ILCS 5/13B et seq. (Alternative Learning Opportunities Law) provides for the operation of Alternative Learning Opportunities Programs (ALOPs), which are intended to provide youth, who are at risk of academic failure, with the education and support services needed to meet Illinois Learning Standards to complete their education in a safe and secure learning environment.

B. Pursuant to Section 13B-20.10, West40 may, in conjunction with a school district(s), establish an ALOP within the Intermediate Service Center #2 Region.

C. West40 has submitted an ALOP proposal for West40 Intermediate Service Center #2 and the District as part of a consortium of school districts. A description of the ALOP program (historically known as West40/Tapestry and Seniors Plus) is set forth herein.

D. The District and West40 are authorized to enter into this Agreement pursuant to Article VII, Section 10(a) of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and does so pursuant to 105 ILCS 5/13B-35.5 and 23 Ill. Admin. Code 250.10.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN WEST40 AND THE DISTRICT, AS FOLLOWS:

#### **Section 1: Incorporation of Recitals.**

The Recitals set forth herein above are incorporated herein.

#### **Section 2: Scope of Services Provided.**

West40 provides enrolled students an alternative learning opportunities program designed to provide support services through a goal oriented, research-based, trauma-informed, individualized approach. Also incorporated are supplemental social-emotional support services designed to help bridge a connection to school for students who are at risk of academic failure. The West40 ALOPs as described below are designed to serve students in grades K-12+ with poor attendance, excessive behavioral referrals, credit deficiencies, poor academic performance, and/or needs related to social emotional well being, and each shall be provided onsite. Members of the programs may include a West40 area director, site coordinators, student advocates, teachers and teaching assistants working in partnership with District teachers and support staff.

#### **Section 3: Placement of Students.**

Working with West40, the participating district will identify students that may be eligible for and would benefit from placement at West40 ALOP and Seniors Plus programs pursuant to state legal requirements. Through a variety of mechanisms (including but not limited to: student service team referrals, problem-solving team referrals, universal screeners, articulation meetings, and teacher team meetings) students are identified by the District as needing support with academics, behavioral struggles, attendance issues, and/or social emotional well being in order to stay on track toward meeting graduation requirements. Priority for placement in the ALOP shall be provided to

students who received any ALOP, RSSP or truancy services the previous school year. To increase the likelihood of a successful outcome, every effort should be made to identify students as early as possible for ALOP support.

Enrollment into an ALOP requires parental consent if under the age of 18. After the participating district receives parental consent to share student information with West40 about a potential placement and if there are current openings for the student in the program, a referral form will be completed and submitted to West40. A designated student advocate from West40 will then meet with the parents and student for initial contact and to obtain necessary consent. Upon receiving parental consent for the student's enrollment, a Student Success Plan will then be initiated.

#### **Section 4: Student Success Plan.**

A Student Success Plan (SSP) shall be developed for each student based on an assessment of the student's educational and social functioning and that establishes goals and objectives for satisfactory performance in the West40 ALOP and Seniors Plus program. The Student Success Plan shall include the following: 1) (i) specify the curriculum and instructional methods to be used in improving the student's educational performance, (ii) outline the support services needed to remove barriers to learning, (iii) specify, when appropriate, the career development experiences the student will receive to enhance his or her career awareness, (iv) set objectives to ensure a successful transition back to the regular school program or to post-secondary educational options, and (v) outline the student's responsibilities under the Plan; 2) the reason the school district referred the student to the program, which shall be consistent with the district's admission criteria developed pursuant to 23 Ill. Admin. Code 252.20(d); 3) a determination of the needs and strengths exhibited by the student; 4) the expected academic, social and behavioral outcomes to be achieved as a result of the student's participating in the program; 5) the assessment procedures to be used to determine the degree to which the student has achieved his or her learning objectives and other specified outcomes; 6) an estimate of the length of time the student is expected to be enrolled in the program; 7) a description of the commitments that the student's parent or guardian will make to support the student in successfully completing the program; and 8) for any student who is initially to receive less than five clock-hours of school work per day, both: i) identification of objectives that must be achieved so that the student can resume receiving five hours of school work daily, and ii) a description of the instructional support that the student will receive to assist him or her in making sufficient academic progress to permit a successful transition back into the regular school program or post-secondary career as applicable.

In addition to creating goals, each student is given the Insights Student Measurement Tool by 7 Mindsets to assess the level of current difficulty a student is experiencing and assess the types of interventions that will be most effective. Program staff communicate regularly with parents regarding academic progress, attendance, and behavior. Daily calls are made to the parents of students who are absent from school without prior notice. Parents are also contacted when other concerns emerge.

#### **Section 5: Student Progress Reporting.**

#### **Section 6: Student Discipline.**

Students enrolled in the West40 ALOP and Seniors Plus program shall be subject to all the District behavioral expectations and consequences for engaging in misconduct as per the policies of the District while participating in the West40 ALOP and Seniors Plus program.

#### **Section 7: Evaluation.**

The District shall participate fully in the evaluation plan for measuring the effectiveness of the Program. Data so collected and developed shall be forwarded to West40. West40 will meet with and assist the District representatives in this data collection, analysis and evaluation.

**Section 8: Student Record Confidentiality.**

The District agrees to provide access to student records, including access to the student information system, for students enrolled in the ALOP program to West40 Student Advocates, their immediate supervisors, and Parent Liaisons related to the development of Student Success Plans and the implementation of those plans with said students and their parents. West40 agrees at all times to comply with applicable federal and state privacy and records laws, including but not limited to: 1. The Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 2. The Illinois School Student Records Act, 105 ILCS 10/1 et seq.; and 3. The Illinois Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq.

**Section 9: Cooperation Regarding Evidence-Based Funding.**

The District agrees to cooperate with West40 in making its claim for evidence-based so that funds will be properly appropriated to West40 for the services provided in this Agreement.

**Section 10: Funding.**

West40 will use its Evidence-Based Funding dollars to fund this program except that the district will continue to provide adequate space for the number of students and staff in the program including the cost of the utilities in that space(s). It is understood that this commitment can be collectively modified or nullified by either party if a significant reduction of West40's state funding occurs. If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered to its students on a cost-per-pupil basis for students not realized in the March 1 enrollment count. (See Appendix 1)

**Section 11: Term.**

This Agreement shall run for the school term as determined by the District calendar in conjunction with the West40 calendar. The District understands and agrees that West40 ALOP and Seniors Plus staff may not be able to provide services on certain days throughout the school year due to their professional development obligations with West40. On such days, enrolled students will remain in the regular school program. Seniors Plus will work remotely.

**Acceptance by Parties:** Signature obligates the district and West40 to the applicable terms outlined in this Intergovernmental Agreement.

West 40 Intermediate Service Center #2

A handwritten signature in black ink, appearing to be "M. P. Brown", written over a light blue horizontal line.

By: \_\_\_\_\_  
Executive Director

Date: 5/1/25

Board of Education, School District

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

Date \_\_\_\_\_

Appendix 1

If, during the March 1 enrollment period, the net total of students recorded with ISBE for this program is less than the actual amount served by West40 on March 1, then by the end of the fiscal year of this agreement, if West40 provides an invoice to the District, the District will reimburse West40 for services rendered to its students on a cost-per-pupil basis for students not realized in the March 1 enrollment count.

For FY26, the cost-per-pupil is \$7,102 as calculated below:

*Per-Pupil-Cost Calculation:*

Total FY25 EBF / Total FY25 Program Capacity

\$23,473,146 / 3,305 = \$7,102

**Intergovernmental Agreement for Alternative Education Services FY 2026**

West 40 Intermediate Service Center #2 and the District

Review each section and choose Yes Or No for each program; sign and send back to West40 to Joe Gage at [jgage@west40.org](mailto:jgage@west40.org).

	Choosing Yes to the following	Choosing Yes to the	
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## **INTERGOVERNMENTAL AGREEMENT**

**THIS INTERGOVERNMENTAL AGREEMENT** (this "**Agreement**") is made and entered into by and between the Board of Education of Pleasantdale Elementary School District 107, a local school district organized under the laws of the State of Illinois with its principal office located in Cook County, Illinois, ("**SD 107**" or "**District**"), and Lyons Township Trustees of Schools, a local public entity organized under the laws of the State of Illinois with its principal office located in Cook County, Illinois, ("**LTTO**") (collectively, SD 107 and LTTO may, for convenience only, be hereinafter referred to as the "**Parties**" and each individually as a "**Party**").

**WHEREAS**, Article VII, Section 10 of the Constitution of the State of Illinois, adopted in 1970, expressly permits units of local government and school districts to contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer their powers or functions, in any manner not otherwise prohibited by law or ordinance;

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1, et seq.) (the "**Act**") authorizes public agencies to jointly enjoy and/or exercise powers, privileges, functions or authority with other public agencies, except where specifically and expressly prohibited by law;

**WHEREAS**, the Act authorizes public agencies to enter into intergovernmental agreements with other public agencies;

**WHEREAS**, the Parties are both public agencies under the laws of the State of Illinois and are authorized to enter into intergovernmental agreements;

**WHEREAS**, the LTTO currently provides a wide range of financial services for the school districts within Lyons Township; including, but not limited to: payroll, investment, financial reporting and the like;

**WHEREAS**, SD 107 is one of the entities that the LTTO currently serves;

**WHEREAS**, Public Act 103-0790, which became effective on August 9, 2024, provides in part that school districts may withdraw from the jurisdiction and authority of the trustees of schools and of the township treasurer of the township of which such school district is located;

**WHEREAS**, SD 107, by a resolution adopted by at least 2/3 of the members of its Board of Education, has concluded it is in its best interest to withdraw from the LTTO; and

**WHEREAS**, based on the foregoing, the LTTO and SD 107 have concluded that it is in their best interest to cooperate and enter into this Agreement to memorialize the mutual agreements of the Parties regarding SD 107's withdrawal, as outlined herein.

**NOW, THEREFORE**, in consideration of the foregoing recitals, the mutual terms, conditions, covenants and promises set forth herein, and in the spirit of intergovernmental cooperation, the Parties hereby agree as follows:

**SECTION 1. WITHDRAWAL.** SD 107 has elected to withdraw from the LTTO.

**SECTION 2. EFFECTIVE DATE.** This Agreement shall go into effect upon execution by both parties. The withdrawal of SD 107 shall be official on July 1, 2025.

**SECTION 3. NEW TREASURER.** SD 107 has appointed Paul Bellisario as its school treasurer pursuant to Section 8-1 of the Illinois School Code. (105 ILCS 5/8-1).

**SECTION 4. REQUIRED TRANSFERS.** As of July 1, 2025, (1) the LTTO shall no longer have or exercise any power or duties with respect to SD 107 or with respect to the business, operations, or assets of SD 107; (2) all books and records of the LTTO and all moneys, securities, loanable funds, and other assets relating to the school business and affairs of SD 107 shall be transferred and delivered to SD 107, allowing for a reasonable period of time not to exceed sixty (60) days to liquidate any pooled investments, except for those public records required to be retained under the retention laws as a public entity; and (3) all legal title to and all right, title, and interest formerly held by the LTTO in any common lands, buildings, or sites used and occupied by SD 107 and all rights of property and causes of action pertaining to or constituting a part of the common lands, buildings, or sites shall be deemed transferred by operation of law to and shall vest in the SD 107 board. (105 ILCS 5/5-1(d)).

As a result of this withdrawal, SD 107 shall not be responsible for any costs associated with the operation of the LTTO incurred after June 30, 2025. Any operational costs charged to SD 107 for fiscal year 2025 shall be limited to its pro-rata share incurred prior to July 1, 2025.

**SECTION 5. TRANSFER OF FUNDS AND INVOICES RECEIVED AFTER EFFECTIVE DATE OF WITHDRAWAL.** To the extent assets of SD 107 are received by the LTTO following July 1, 2025, the LTTO shall notify Griffin Sonntag and Paul Bellisario, or the then-appointed treasurer for SD 107, immediately. Said funds shall then be transferred to SD 107 via wire transfer within three (3) business days of the LTTO's receipt of said funds. Failure to transfer such funds within three (3) business days of the LTTO's receipt of said funds shall be considered a breach of this Agreement and will enable SD 107 to pursue the LTTO for any damages or harm caused by the delay in transferring of the funds.

In the event the LTTO receives an invoice or voucher for payment on behalf of SD 107 after July 1, 2025, they shall forward said invoice or voucher to Griffin Sonntag and Paul Bellisario, or the then-appointed treasurer for SD 107 immediately, but in no event later than three (3) business days after receipt of said invoice or voucher.

**SECTION 6. UNDISTRIBUTED INTEREST 2025.** The fifth (5<sup>th</sup>) quarter undistributed interest for Fiscal Year 2025 shall be allocated to all LTTO Member Districts during the first or second quarter of Fiscal Year 2026, in accordance with LTTO's past practices, including to those school districts who were LTTO Member Districts during the 24-25 fiscal year. The distribution of FY2025 undistributed interest is expressly exempt from the transfer requirements outlined in Section 5 above.

**SECTION 7. PRO-RATA BILLINGS.** All pro-rata bills that have been approved by the Board of Trustees must be paid in full or the outstanding balance will be deducted from any transfer made after July 1. SD 107 shall agree to pay the FY2025 pro-rata billing within sixty (60) days of receiving an invoice for such. In the event the LTTO is required to expend funds for administrative, legal or other costs brought about by SD 107 failing to pay its outstanding funds owed to the LTTO, such amounts expended, including attorney's fees, shall be added to the sums due to the LTTO and shall be payable by SD 107.

**SECTION 8. HOLD HARMLESS AND INDEMNIFICATION.** (a) To the fullest extent allowed by law, SD 107 agrees to release, indemnify, and hold harmless the LTTO, its Board of Trustees, its employees, agents, and contractors, from and against all claims, liability, damages, demands, deficiencies, causes of actions and suits that arise due to any negligence committed by SD 107, its Board, employees, or agents following the LTTO's release of the funds, assets, books, and records of SD 107. In no way shall this Section be read as a waiver of SD 107's rights to pursue any action against the LTTO related to the LTTO's obligations under this Agreement or its release of the funds, assets, books, and records of SD 107. (b) To the fullest extent allowed by law, LTTO agrees to release, indemnify, and hold harmless SD 107, its Board of Education, employees, agents, and contractors, from and against all claims, liability, damages, demands, deficiencies, causes of action and suits that arise due to any negligence committed by LTTO, its Board of Trustees, employees, or agents following SD 107's withdrawal from the jurisdiction of the LTTO.

**SECTION 9. RECITALS.** The abovementioned recitals, as contained in the paragraphs constituting the preambles to this Agreement, are full, true and correct and are hereby incorporated into this Agreement as if fully restated herein.

**SECTION 10. SEVERABILITY.** The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof so long as the remainder of this Agreement expresses the intent of the Parties. If permitted by applicable law, any invalid, illegal or unenforceable provision may be considered in determining the intent of the Parties with respect to the provisions of this Agreement.

**SECTION 11. NOTICES.** Any notice, request, demand or other communication provided for by this Agreement shall be in writing and shall be deemed to have been duly received upon: (a) via electronic means with confirmation of receipt; (b) actual receipt if personally delivered and the sender received written confirmation of personal delivery; (c) receipt as indicated by the written or electronic verification of delivery when delivered by overnight courier; or (d) when delivery is refused. Notice shall be sent to the addresses set forth below, or to such other address as either Party may specify in writing.

If to the LTTO, to:

Lyons Township Trustees of Schools and Treasurer's Office  
c/o Treasurer  
6438 Joliet Road, Unit 103  
Countryside, IL 60525  
[jfitton@lyonstto.net](mailto:jfitton@lyonstto.net)

If to SD 107, to:

Griffin Sonntag  
Assistant Superintendent for Finance and Operations  
Pleasantdale Elementary School District 107  
7450 S. Wolf Road  
Burr Ridge, IL 60527  
[gsontag@d107.org](mailto:gsontag@d107.org)

With a copy to:

Kriha Boucek, LLC  
Attn: Kevin Gordon  
1801 S. Meyer Rd, Suite 120  
Oakbrook Terrace, IL 60181  
[kevin@krihaboucek.com](mailto:kevin@krihaboucek.com)

**SECTION 12. ENTIRE AGREEMENT AND MODIFICATION.** This Agreement embodies the entire agreement of the Parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Agreement supersedes all previous communications, representations or agreements, either verbal or written, between the Parties hereto. No provision of this Agreement may be modified, waived, or discharged unless such waiver, modification or discharge is agreed to in writing and signed by each Party or an authorized representative thereof.

**SECTION 13. EXECUTION.** Each Party to this Agreement represents to the other that it will seek authority and approval of this Agreement within a reasonable period of time after receipt of the same. All provisions of this Agreement shall be carried out and discharged in full compliance with all applicable local, state and federal laws.

**SECTION 14. IMMUNITIES.** Neither Party, by entering into this Agreement, waives any immunity provided by local, state, or federal law including, but not limited to, the immunities provided by the Local Governmental and Governmental Employees Tort Immunity Act. (745 ILCS 10/1-101, et seq.).

**SECTION 15. GOVERNING LAW.** Construction and interpretation of this Agreement shall at all times and in all respects be governed by the laws of the State of Illinois, without regard to its conflicts of laws principles. All suits, actions, claims, and causes of action relating to the construction, validity, performance, and enforcement of this Agreement shall be brought in the state courts of Cook County or in the federal courts in the Northern District of Illinois.

**SECTION 16. COUNTERPARTS AND FACSIMILE.** This Agreement may be executed in counterpart originals, each of which shall be deemed to be an original with the same effect as if the signatures thereto were on the same instrument. A signature affixed to this Agreement and transmitted by facsimile or electronic mail shall have the same effect as an original signature.

**SECTION 17. REVIEW OF AGREEMENT.** The Parties acknowledge that they have had an opportunity to review and revise this Agreement and have it reviewed by legal counsel, if desired and, therefore, the normal rules of construction, to the extent that any ambiguities are to be resolved against the drafting Party, shall not be employed in the interpretation of this Agreement.

**SECTION 18. HEADINGS.** The headings used herein form no substantive part of this Agreement are for the convenience of the Parties only, and shall not be used to define, enlarge, or limit any term of this Agreement.

THE PARTIES TO THIS AGREEMENT HAVE READ THE FOREGOING AGREEMENT IN ITS ENTIRETY AND FULLY UNDERSTAND EACH AND EVERY PROVISION CONTAINED HEREIN.

*[Signature page to follow]*

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as of the Effective Date: \_\_\_\_\_.

**LYONS TOWNSHIP TRUSTEES OF SCHOOLS**

\_\_\_\_\_  
**President Shakana L. Kirksey**

\_\_\_\_\_  
**Trustee Dr. Catherine A. Hannigan**

\_\_\_\_\_  
**Trustee Carol A. McGowan**

\_\_\_\_\_  
**Trustee Griffin L. Sonntag**

\_\_\_\_\_  
**Trustee Zachary T. Stokes**

\_\_\_\_\_  
**Trustee Joseph M. Bonomo**

\_\_\_\_\_  
**Trustee Tonisha Sibley**

\_\_\_\_\_  
**Trustee Ryan M. Leonard**

\_\_\_\_\_  
**Trustee William G. Channell**

\_\_\_\_\_  
**Trustee Dr. Joseph R. Rojek II**

\_\_\_\_\_  
**Trustee Dr. Troy J. Whalen**

\_\_\_\_\_  
**Trustee Steven J. Smidl**

**BOARD OF EDUCATION, PLEASANTDALE ELEMENTARY  
SCHOOL DISTRICT 107**

**By:** \_\_\_\_\_  
**Its President**

**Attest:** \_\_\_\_\_  
**Its Secretary**

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

Pleasantdale Elementary School  
8100 School Street  
La Grange, IL 60525  
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School  
7450 S. Wolf Road  
Burr Ridge, IL 60527  
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

Pleasantdale Middle School has implemented “What I Need” (WIN) this year—a daily, 20-minute Social Emotional Learning (SEL) and executive functioning period designed to enhance student well-being and academic readiness. The WIN initiative is grounded in research, aligned with the district's strategic roadmap, and responsive to both staff and student feedback.

## Background and Purpose

The WIN period grew out of the district's ongoing SEL efforts that began in 2017. Over time, efforts such as the introduction of “Homebase,” SEL toolkits, and monthly schoolwide lessons laid the foundation for a more structured and consistent approach. In the 2023–2024 school year, a short pilot of WIN generated overwhelmingly positive feedback from both students and staff. Students noted stronger relationships, increased self-awareness, and meaningful classroom discussions. Following the success of the pilot, the committee moved forward with full implementation of WIN during this 2024–2025 school year. This expansion supports the district's strategic goal of embedding high-quality social-emotional learning into daily instruction. WIN now serves as the Tier 1 foundation for SEL within the MTSS framework, ensuring that all students benefit from consistent, proactive support that nurtures their academic, social, behavioral, and emotional development.

## Structure and Curriculum

Implemented school-wide, WIN takes place daily from 10:20–10:40 a.m. in groups of 12–14 students. It includes lessons in SEL, team building, goal-setting, executive functioning (e.g., time management, organization), and class meetings. Curriculum resources include Everyday Speech, Rush Executive Functioning, and interactive activities such as games and challenges.

## Outcomes and Impact

Evaluation through student and staff surveys, 5Essentials data, connection surveys, and academic benchmarks revealed:

- **Social Growth:** 96% of students reported a connection to a staff member; student-teacher trust increased 9 points on 5Essentials.
- **Academic Gains:** Students self-reported growth in grades and executive functioning; MAP scores and improved organization were also frequently cited.
- **Engagement and Belonging:** Strong preference for team-building and interactive projects; students reported higher group identity and belonging.
- **Skill Development:** Notable growth in emotional regulation, social skills, and self-awareness.

- **Behavioral Infractions:** A reduction in Tier 2 and Tier 3 behavioral infractions (561 in 23-24 to 397 in 24-25), indicating improved self-management and overall student regulation.

## **Next Steps**

For 2025–2026, the WIN committee will:

- Clarify the purpose of WIN through consistent language and visual cues.
- Provide staff with professional development on SEL practices.
- Tailor WIN activities to grade-level needs.
- Allocate dedicated planning time for grade-level teams.
- Continue to collect data and feedback to adjust programming.

By making social-emotional learning a consistent part of the middle school experience, Pleasantdale’s WIN initiative supports the development of well-rounded students who are prepared to thrive academically, socially, and emotionally.

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To: Dr. Dave Palzet, Superintendent  
From: Sara Poplawski  
Date: June 10, 2025  
RE: Student Services Program Overview

This year the Student Services department supported 294 students through the variety of services and programming offered in Pleasantdale. We continued to implement McKinney Vento services, Home Hospital services, Early Intervention transition to preschool and Early Childhood services, English Language Learners and Bilingual services, Section 504 Plan services/support, and Special Education services/support to meet the needs of the students that qualify within the Pleasantdale School District. In alignment with state and federal laws, Pleasantdale continually identifies and supports students requiring services beyond general education.

**McKinney Vento and Home Hospital Services (Homebound Instruction) -**

McKinney Vento supports students in temporary living situations or experiencing homelessness by providing access to transportation, school supplies, free lunch service and waiver of fees. Homebound Instruction services provide instruction to students who are unable to attend school for various reasons.

**Early Intervention and Preschool -**

Pleasantdale partners with multiple Early Intervention (EI) Coordinators to transition students from EI to preschool. This includes conducting evaluations or continued services provided by Pleasantdale starting on the student's third birthday. Pleasantdale preschool program, along with LADSE, met the needs of 48 students ranging from 3-5 years old during the 24-25 school year.

**English Language Learners -**

Pleasantdale has 16 home languages represented within our EL population; our largest population being supported is Serbian-speaking during the 24-25 school year.

**Section 504 -**

Pleasantdale supported 54 students under Section 504. These students have a diagnosed disability (or are regarded as having a disability) that substantially limits one or more major life activities, which may include learning and attending in school. These supports include accommodations within the classroom and/or for assessments, and may include support from the social worker, OT, or PT.

**Special Education -**

Pleasantdale School District provides a continuum of services to meet all of our student's unique learning needs. These services include general education with support from a resource teacher or speech pathologist for small portions of their week, co-taught support for within the general education curriculum, extended resource support for replacement curriculum, LADSE programming, or therapeutic day school for more intensive supports.

This year's spring testing report will give an overview of student performance on key assessments: NWEA MAP<sup>®</sup> (Measures of Academic Progress<sup>®</sup>), CogAT (Cognitive Abilities Test) Nonverbal measure, and an example of Tier 1 data-based problem solving at the kindergarten level.

IAR (Illinois Assessment of Readiness) comprehensive data is not available to us at this time. The state is revising cut scores for the IAR performance levels and we will not have these until the fall. Once we receive the cut scores, we will report our progress to the board.

### **2024-2025 Assessment Data**

This year, we gave the NWEA MAP<sup>®</sup> (Measures of Academic Progress<sup>®</sup>) assessment to all of our students in grades 1-8 in reading and math. We tested 8th graders in the fall only, and 1st grade was only tested in the spring. Grades 2-7 tested in both the fall and spring. The MAP<sup>®</sup> assessment is a computer-adaptive assessment that adjusts in difficulty according to how students respond to each question. We will discontinue giving MAP<sup>®</sup> to first graders next year to reduce the amount of testing in first grade and rely more on our screening and local assessment data. In Pleasantdale, we use the MAP<sup>®</sup> assessments to inform differentiated classroom instruction, identify students for intervention and enrichment, and to monitor school and district growth.

On the CogAT (Cognitive Abilities Test), students in 3rd and 6th grades continue to perform well on the full battery of Verbal, Quantitative, and Nonverbal assessments. This year we focused on looking at the Nonverbal measure in 3rd grade to see if we are supporting student thinking and reasoning through our K-3 talent development program. We will continue to analyze this data in upcoming years.

This year we started engaging in Tier 1 data-based problem solving as a part of our MTSS (Multi-tiered Systems of Support) process. Tier 1 is the core instruction that all students receive. Core instruction is defined as effective when approximately 80% of students are meeting expectations. If this threshold is not met, the gap is addressed through data-based problem solving. There are four steps to the data-based problem solving process:

- Step 1: Define the Problem (What is the problem?)
- Step 2: Problem Analysis (Why is it occurring?)
- Step 3: Implement Plan (What can be done to solve it?)
- Step 4: Intervention Evaluation (Did it work?)

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In the presentation to the board, we will review how we engaged in this problem solving process with the kindergarten team throughout the 24-25 school year. The goal was to improve students' reading skills by focusing on phonemic awareness.

The 2025 spring testing report tells the story, through our data, of how we are implementing our vision reading, math, and critical thinking to drive student success in Pleasantdale.

The tables below provide some of the information that will be shared in the 2025 spring testing report.

**Table A** shows student achievement this school year in reading on the spring MAP assessment. The cohort percentile rank is the median percentile. This is the middle percentile value when a group of percentiles are ordered from lowest to highest. For example, in fourth grade reading, the median percentile was 68%, which is in the above average range. Our students in every grade level performed in the *Above Average* range in reading this past spring.

**Table B** shows student achievement this school year in math on the spring MAP assessment. The cohort percentile rank is the median percentile. This is the middle percentile value when a group of percentiles are ordered from lowest to highest. For example, in fourth grade reading, the median percentile was 85%, which is in the well above average range. Our students in almost every grade level performed in the *Well Above Average* range in reading this past spring.

**Tables C, D, and E** show our Nonverbal CogAT scores from the classes of 2030 (current 3rd grade), 2029 (current 4th grade), and 2028 (current 5th grade). This data shows how our students' critical thinking is beginning to shift to the above and well above average stanines.



**Table A: Spring 2025 MAP<sup>®</sup> Student Achievement - Reading**

District Profile				
<b>Achievement by Grade</b>				
Pleasantdale School District 107   Reading				
Grade ↑	Achievement Spring 2024-2025 Median and Distribution	Sort by	Average RIT	Number of Students
Grade 1	63rd	-- select an option --	175	71
Grade 2	67th	-- select an option --	191	98
Grade 3	73rd	-- select an option --	207	80
Grade 4	68th	-- select an option --	211	96
Grade 5	65th	-- select an option --	217	84
Grade 6	68th	-- select an option --	220	87
Grade 7	70th	-- select an option --	227	79
<b>Percentiles Key</b> ● 1st - 20 <sup>th</sup> ● 21st - 40 <sup>th</sup> ● 41st - 60 <sup>th</sup> ● 61st - 80 <sup>th</sup> ● >80 <sup>th</sup>				Rostered Spring 2024-2025 Tested Spring 2024-2025

**Table B: Spring 2025 MAP<sup>®</sup> Student Achievement - Math**

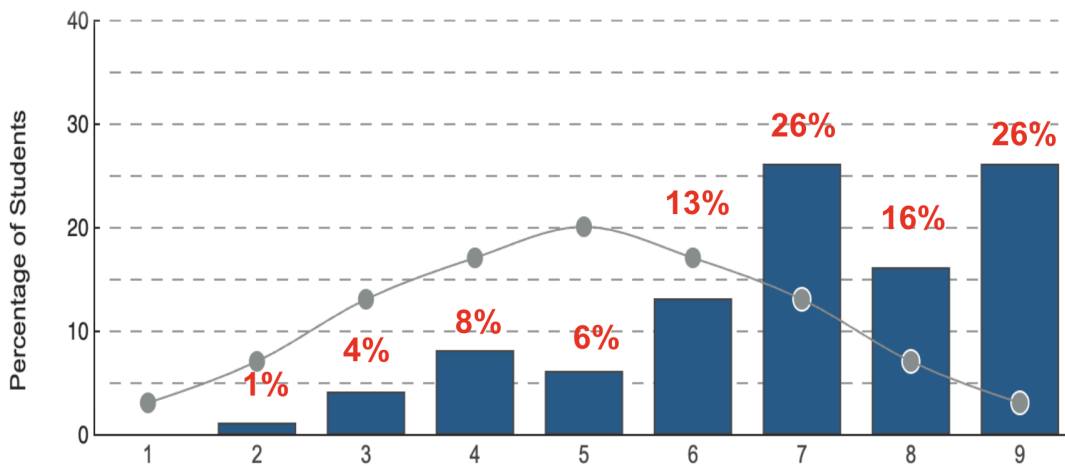
District Profile				
<b>Achievement by Grade</b>				
Pleasantdale School District 107   Math K-12				
Grade ↑	Achievement Spring 2024-2025 Median and Distribution	Sort by	Average RIT	Number of Students
Grade 1	64th	-- select an option --	182	71
Grade 2	71st	-- select an option --	197	98
Grade 3	89th	-- select an option --	218	80
Grade 4	85th	-- select an option --	225	96
Grade 5	73rd	-- select an option --	229	84
Grade 6	86th	-- select an option --	238	87
Grade 7	86th	-- select an option --	248	78
<b>Percentiles Key</b> ● 1st - 20 <sup>th</sup> ● 21st - 40 <sup>th</sup> ● 41st - 60 <sup>th</sup> ● 61st - 80 <sup>th</sup> ● >80 <sup>th</sup>				Rostered Spring 2024-2025 Tested Spring 2024-2025

**Tables C, D, and E: CogAT Nonverbal Scores by Age Stanine**

**Table C: Class of 2030**

**Class of 2030 Nonverbal (Current 3rd Grade)**

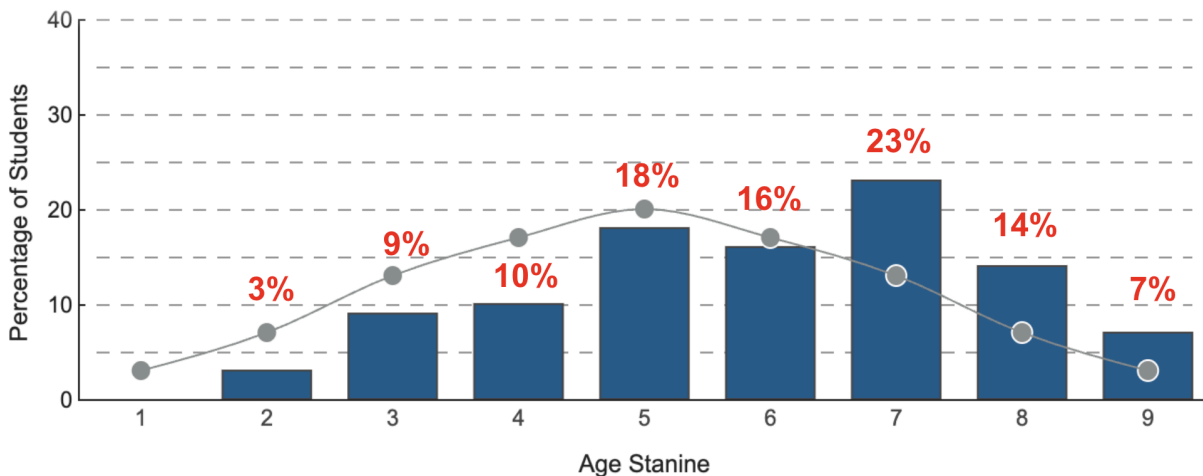
**Nonverbal Students by Age Stanine**



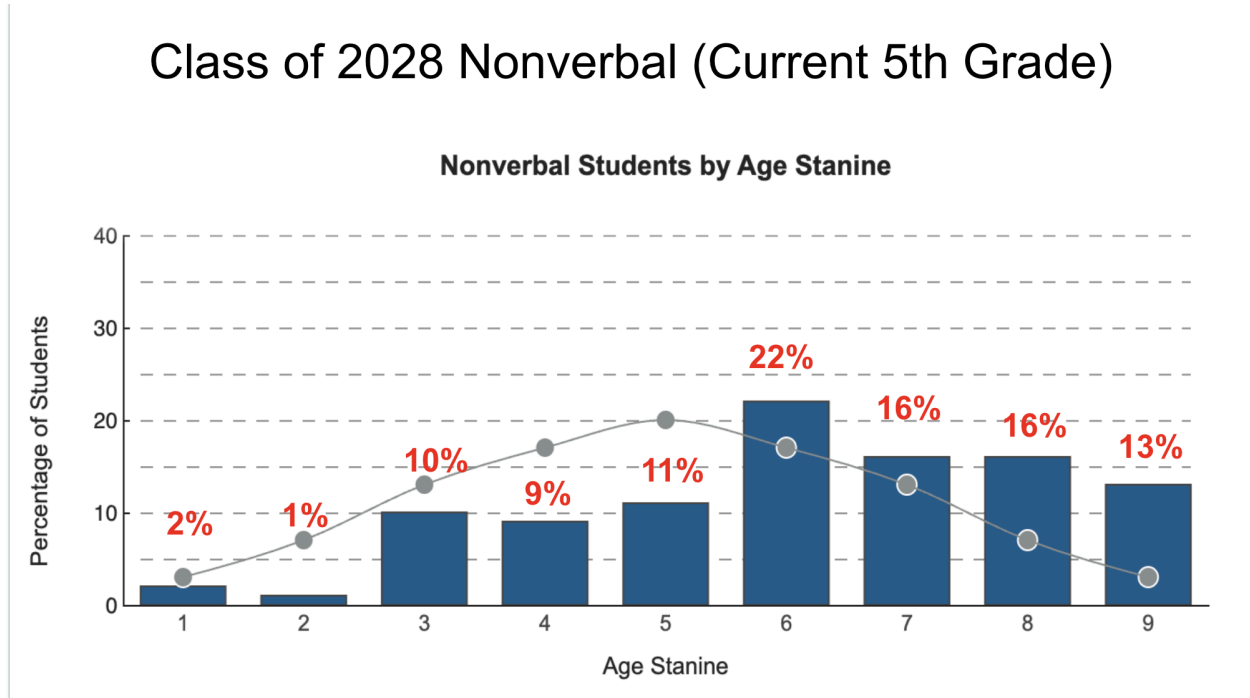
**Table D: Class of 2029**

**Class of 2029 Nonverbal (Current 4th Grade)**

**Nonverbal Students by Age Stanine**



**Table E: Class of 2028**



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## PLEASANTDALE ELEMENTARY SCHOOL

Pleasantdale Elementary is proud to enrich student life with a wide range of extracurricular opportunities.

For the 2024–25 school year, we were once again excited to offer an extensive lineup of clubs and activities designed to spark curiosity, build friendships, and support student growth beyond the classroom.

Full details about each club and activity can be found in our 2024–25 Activity Catalog. Below, you'll find sign-up totals for each offering.

Club/Activity	Grade Level	Total Student Registrations
Kindergarten BookWorms	K	40
Kindergarten Open Library	K	29
1st Grade Book Club	1st	15
1st Grade Math Club	1st	81
1st Grade Open Library	1st	16
Build on BINGO	1st-2nd	24
Serbian Club	1st-4th	26
2nd Grade Art Club	2nd	30
2nd Grade Book Club	2nd	30
2nd Grade Math Club	2nd	47
2nd Grade Open Library	2nd	25
2nd Grade Science Club	2nd	28
3rd Grade Art Club	3rd	30
3rd Grade Book Club	3rd	13
3rd Grade Math Club	3rd	37
3rd Grade Science Club	3rd	35
4th Grade Art Club	4th	30
4th Grade Math Club	4th	31
4th Grade Science Club	4th	28

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Band	4th	22
Battle of the Books	4th	7
Cheerleading	2nd	31
Chess Club	K-4th	84
Cursive Club	2nd	39
Games and Puzzles	2nd-4th	22
Girls on the Run	3rd-4th	18
Orchestra	4th	34
Post Office	3rd-4th	22
Poster Pioneers	3rd-4th	24
Rainbows	K-4th	15
Shamrock Club	2nd	15
Spanish Scholars	3rd-4th	10
Stage Stars	K-4th	23
Sticky Fingers Cooking Club	K-4th	12
Student Council	4th	42
Yearbook Club	4th	12

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**PLEASANTDALE MIDDLE SCHOOL**

Pleasantdale Middle School is proud to offer students a variety of extracurricular activities. This year we were able to offer a variety of existing and one new club for our students. Information about specific clubs/activities is provided in the [Google Slideshow](#). 2024 - 2025 participation for each club/activity is listed below:

Club/Activity	Grade Level	Total Student Participation
Art Club	5-8	56
5th Grade Band	5	16
Band	6-8	40
Battle of the Books	5-8	84
Blooket Club	5-8	12
Bowling Club	5-8	7
Cheerleading	6-8	10
Drama Club	5-8	10
Gaming Club	5-8	7
Intramurals (volleyball)	5-8	15
Intramurals (badminton)	5-8	10
Intramurals (basketball)	5-8	18
Jazz Band	5-8	19
Movie Club (NEW)	5-8	12
Nail Art Club	5-8	5
Open Library	5-8	5-20
5th Grade Orchestra	5	18
Tiger Orchestra	6-8	20
Paw Prints	6-8	6
PEAT Club	5-8	15
Pride Alliance Club	5-8	7
Student Council	5-8	29

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Choir	5-8	45
<b>Club/Activity</b>	<b>Grade Level</b>	<b>Total Student Participation</b>
Tiger Times (5th grade)	5th	15
Tiger Times (6th grade)	6th	4-12
Tiger Times (7th grade)	7th	4-10
Tiger Times (8th grade)	8th	4-10
Yearbook	5-8	8
<b>Athletics</b>	<b>Grade Level</b>	<b>Total Student Participation</b>
Basketball (Boys JV)	7	12
Basketball (Boys V)	8	13
Basketball (Girls JV)	7	12
Basketball (Girls V)	8	13
Cheer	6, 7	9
Cross Country	5-8	40
Volleyball (Boys JV)	7	10
Volleyball (Boys V)	8	12
Volleyball (Girls JV)	7	12
Volleyball (Girls V)	8	14
Soccer	7, 8	25
Softball (Boys JV)	6, 7	15
Softball (Boys V)	7, 8	15
Softball (Girls JV)	7	15
Softball (Girls V)	8	13

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated May 3, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Frank Patterson, Academy Research Group

<p>Request dated: May 3, 2025</p>	<p>Hello,</p> <p>I am contacting you in regard to a public records/information request. I am looking for an up-to-date list of your current employees, full names, hire date, phone numbers, e-mail address, and salary, if possible, in digital format (excel preferred). I prefer to receive these documents via e-mail at <a href="mailto:requests@academyresearchgroup.com">requests@academyresearchgroup.com</a></p> <p>I am ONLY seeking public information that is clearly disclosable to me and not confidential by law, or otherwise protected, and exempted from disclosure under state law.</p> <p>I understand there may be a cost associated with retrieving and copying these documents. Please provide me with an estimated list of fees if so and contact me if you have any questions or concerns about this request. Thank you for your time and attention to this matter.</p> <p>Sincerely,</p> <p>Frank Patterson Academy Research GroupFRA Phone: (405) 529-5687</p> <p>2306 Merriweather way, Wellington, FL 33414</p>
<p>Response Dated: June 4, 2025</p>	<p>Response: See attached document. In addition, other requested information can be found on our website at <a href="http://d107.org">d107.org</a>.</p>

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILCS 140/I et seq., dated April 7, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** David Arvayo, Compliance Department, Painters District Council No. 30

<p>Request dated: 4/7/25</p>	<p><b>FOIA Officer</b> Pleasantdale School District No. 107 7450 S. Wolf Road Burr Ridge, IL 60527 p: (708) 784-2013 e: <a href="mailto:foia@d107.org">foia@d107.org</a></p> <p><b>Re: Illinois Freedom of Information Act Request</b></p> <p>Freedom of Information Officer, This is a request for information under the Illinois Freedom of Information Act, <i>5 ILCS 140</i>.</p> <p>I request a copy of purchase invoices for any recent <b>paint purchases made by the school district to maintain or improve school district buildings or facilities</b> (i.e., painting classrooms, cafeteria, gym, hallways, walls, structural steel, door frames, ceilings, concrete floors, swimming pools, etc.). I do not request information regarding paint purchases made to maintain non-building related property or projects (i.e., painting or maintaining cars, school buses, stripping athletic fields, art class projects, etc.).</p> <p>In addition, I request a <b>list of painting, drywall finishing (taping drywall), or glazing projects (glass window, glass door, or related hardware installation) scheduled to start within the next twelve months</b>. This request is specific to facility improvement, maintenance, or construction projects that include painting, drywall finishing, glazing projects or contracts planned as referenced above.</p> <ul style="list-style-type: none"><li>• Submitted invoices for qualifying projects or contracts conforming to the criteria of this FOIA request.</li><li>• A list of school district staff, if any, who worked on related projects conforming to the criteria of this FOIA request.<ul style="list-style-type: none"><li>○ Direct employees.</li><li>○ Contract employees operating under a custodial agreement.</li><li>○ Interns or employees hired through a labor agency.</li></ul></li><li>• Bid tabulation sheets used to compare qualifying bids conforming to this FOIA request.</li><li>• Approval meeting minutes for qualifying contracts conforming to the criteria of this request.</li><li>• Performance agreement for qualifying contracts conforming to the criteria of this FOIA request.</li></ul> <p>If you are not the person charged with administering your public bodies FOIA obligations, please forward this request to the person charged with this responsibility. You may email me those records at <a href="mailto:darvayo@pdc30.com">darvayo@pdc30.com</a>. I understand that the Act permits a public body</p>
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	<p>to charge a reasonable copying fee not to exceed the actual cost of reproduction. This request is not for commercial use; therefore, I am asking that any fees be waived.</p> <p>I look forward to hearing from you in writing within five working days, as required by the Act. 5 ILCS 140/3(d).</p> <p>Thank you.</p> <p>David Arvayo  <a href="mailto:darvayo@pdc30.com">darvayo@pdc30.com</a>  <a href="mailto:FOIA@pdc30.com">FOIA@pdc30.com</a>  Compliance Department  Painters District Council No. 30</p> <p>DISCLAIMER: The information contained in this communication may be confidential, is intended only for the use of the recipient(s) named above, and may be legally privileged. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication, or any of its contents, is strictly prohibited. If you have received this communication in error, please resend this communication to the sender and delete the original message and any copy of it from your computer system.</p> <p>Sent from DALT</p> <hr/> <p>This email has been scanned by the Symantec Email Security.cloud service.  For more information please visit <a href="http://www.symanteccloud.com">http://www.symanteccloud.com</a></p>
Response Dated: 6/6/25	Response: Please see the attached purchases of paint during Fiscal Year 2025. We have summer staff (Dan Pisanko and Nanette Biagini) complete minor painting around our schools in the summertime. We painted one wall of an office over winter break. We expect to perform similar painting in the year ahead.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated May 9, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Abbas Khan, CEO, Civic IQ inc.

<p>Request dated: May 9, 2025</p>	<p>To Whom It May Concern:</p> <p>Civic IQ Inc is initiating a request under Illinois Freedom of Information Act. (FOIA) for all purchasing records from 01/01/2022 to date for all schools under your jurisdiction. We seek access to electronic records that can be provided without the necessity for hardcopy duplication, scanning, or any physical handling of documents.</p> <p>We are interested in the following details for purchases from your record keeping system for the given period. This data can be quickly exported in a purchase order or vendor history report from the accounting system by your finance team.</p> <p>We are interested in the following details for all purchases from your record keeping system:</p> <ul style="list-style-type: none"><li>· Vendor Number or Vendor ID</li><li>· Vendor Name</li><li>· Identifier for each purchase, such as purchase order number(PO#) or, alternatively, an invoice or check number</li><li>· Purchase Date</li><li>· Line item details or description of each purchase</li><li>· Line item quantity</li><li>· Line Item price</li></ul> <p>Additionally, if there are any fees associated with processing this request, please inform me in advance if the costs will exceed "\$100".</p> <p>Let us know if samples are needed.</p> <p>Please do not hesitate to reach out to me if you have any questions.</p> <p>Regards, Abbas Khan CEO, Civic IQ Inc 50 Harrison St, PH 505</p>
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	Hoboken, NJ 07030 +1 201-287-4709
Response Dated: June 4, 2025	Response: See attached.

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated June 4, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Sheri Reid, Data Acquisition Specialist, Smartprocure

Request date: 6.4.25	<p>Dear FOIA Officer,</p> <p>Thank you for reviewing our request.</p> <p>Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request.</p> <p>SmartProcure is submitting a commercial FOIA request to the Pleasantdale School District #107 for general purchasing records from 3/5/2025 to the current request date of 6/4/2025.</p> <p>To be specific, we are looking for a report comparable in format and content to the attached report from an older request.</p> <p>The unique upload link below has been added as a security measure for current and future requests. Please feel free to upload responsive documents here, or attach them to your response email: <a href="https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwWUpqTIIBVyZzdD1JTCZvcmc9UGxIYXNhbnRkYWxU2Nob29sRGlzdHJpY3QxMDcmb3JnaWQ9MTAwMzM5">https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwWUpqTIIBVyZzdD1JTCZvcmc9UGxIYXNhbnRkYWxU2Nob29sRGlzdHJpY3QxMDcmb3JnaWQ9MTAwMzM5</a></p> <p>For any questions or concerns, please feel free to contact me via email or at the phone number in my signature below.</p> <p>As always, thank you for your time and consideration.</p> <p>Regards,</p> <p>-- Sheri Reid Data Acquisition Specialist SmartProcure Direct: (561) 609-6759   Support: 954-420-9900 Email: <a href="mailto:sreid@smartprocure.com">sreid@smartprocure.com</a>   <a href="https://smartprocure.us/">https://smartprocure.us/</a> 5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431</p>
Response Date:	Response: The requested information has been uploaded to your provided link per your request.

6.11 .25	
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