

AGENDA BOARD OF EDUCATION REGULAR MEETING

**MONDAY, MARCH 16, 2026
6:30 PM**

**HADLEY JR. HIGH SCHOOL,
240 HAWTHORNE BLVD,
GLEN ELLYN, IL 60137**

- I. Call to Order
- II. Celebrations and Recognitions
 - Glen Ellyn Chamber of Commerce District 41 Educator of the Year
- III. Presentations
 - A. Teaching, Learning, and Accountability Curricular Update 3
 - Science, Music, Physical Education
- IV. Public Participation
- V. Reports
 - A. Superintendent's Report
 - Student Service Collaboration Group Update
 - B. Board Reports
 - C. Student Board Reports
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- VII. Action Items
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•	Monday, April 20, 2026, Regular Board of Education Meeting, 6:30 p.m., Hadley Jr. High School	
•	Monday, May 4, 2026, Committee of Whole Meeting, 6:30 p.m., Hadley Jr. High School	
•	Monday, May 18, 2026, Regular Board of Education Meeting, 6:30 p.m., Hadley Jr. High School	
X.	Adjourn to Closed Session	
XI.	Return to Open Session	
XII.	Adjournment	

Superintendent Dr. Jeff McHugh

Curricular Updates & Curricular Resource Recommendations

March 16, 2026

3



Curricular Updates



Science

Elementary:
Mystery Science

Hadley:
STEMscopes



Music

Will be piloting
Quaver Music for
grades 3-5 next
year



PE

Potential
bowling kit for
shared use at
elementary
(potential grant
funding)

Hadley
gymnastics
equipment
refresh

Curricular Resource Recommendations

Three recommended curricular resources for discussion.



MTSS Intervention Resources

Tools for
strengthening
systems.



Hadley Health Resource

Tools for
comprehensive
health education
and support.



K-8 Art Curricular Resource

Tools to ensure every child
has access to a top-tier
art education.

MTSS Curricular Resource Recommendations



As the district continues to strengthen the Multi-Tiered System of Supports (MTSS) process across all schools, the next priority is to expand and strengthen the intervention resources available to support students identified through the MTSS process.



The district MTSS Committee met to identify targeted intervention resources to pilot during the current school year for potential inclusion in the MTSS intervention toolbox. The committee selected Lexia Core5 for elementary literacy, Lexia PowerUp for literacy at Hadley, and Bridges Math Intervention for elementary math.



Students demonstrated significant growth during the trial implementation of these resources.



Based on the outcomes of the trials, the committee reached unanimous consensus that these resources would be valuable additions to the district's MTSS intervention toolbox.



Cost:



Lexia (K-8): \$43,600 (5-Year Digital License)



Bridges (K-5): \$12,280 (One-time Kit Purchase)

6

Hadley Health Curricular Resource Recommendation



Current: Teen Health (2008 Edition)

- Teachers “patching” curriculum for state mandates.
- Print (textbook) only resource.



Proposed: Teen Health (2021 Edition)

- Fully aligned with state requirements.
- Print & Digital resources.
- More engaging for students.



Recommendation & Cost

- 3-year contract (discounted pricing, flexible for 2029 edition).
- Cost: \$20,363 (3-year Textbook & Digital License).

K-8 Art Curricular Resource Recommendation



Background

Lacks unified, standards-aligned resource

Goal: Rigorous and differentiated learning

Needs: NCAS alignment, data-driven assessments, diverse media



The Art of Education (FLEX & PRO)

FLEX: Lesson library, instructional videos

PRO: On-demand professional development

Ensures consistent, high-quality experience



Recommendation & Cost

Six-year contract:
\$49,212 (TLA Budget)

Recommendation:
Approve purchase
April 20, 2026

Next Steps for Curricular Resource Recommendations



TONIGHT:
Discussion only.



APRIL 20, 2026:
Official recommendation for
Board approval.

Board Report

Date: March 16, 2026
Title: Technology Recommendation: E-rate Project Summer 2026
Submitted by: Faisal Baig, Director of Instructional Technology & Innovation

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society.

Background: Each year, the Technology Department reviews the district's network infrastructure to identify areas of greatest need and develop plans to address the highest priorities. These efforts are part of a long-term infrastructure improvement initiative that began prior to the current administration and continues to build on previously approved and completed upgrades. As part of this process, the administration seeks to leverage E-Rate funding to help offset costs and has identified the following aging equipment for replacement.

The District's firewall, which acts as the security system between the school network and the internet, is approaching ten years of service and is nearing end-of-life. To maintain network security, reliability, and vendor support, it must be replaced to avoid cyber intruders. A second firewall will need to be purchased for Hadley to provide backup internet for the district in case the Central Services Office (CSO) goes down.

Additionally, the wireless access points in all buildings, except the new Kindergarten Center and the Central Services Office, have reached end-of-life and require replacement. The access point upgrade is a continuation of the prior upgrade cycle.

The network switches at Hadley, which manage and direct data traffic between devices, have reached end-of-life and require replacement. While Hadley was previously identified as a candidate to continue with the Passive Optical Network (PON) project, the IT department recommends maintaining a traditional Ethernet network to preserve the stability and reliability of the current environment.

Another area to address is the physical network and data cabling infrastructure in the Hadley classrooms. Much of it was installed more than 25 years ago. This outdated cabling supports connectivity for laptops, Chromebooks, Promethean panels, Owl cameras, wireless access points, copiers/printers, phones, servers, and all other devices authorized to access the District's wired and wireless networks.

Currently, most classrooms contain three types of data cabling. The connections terminate in the Main Distribution Frame (MDF) or Intermediate Distribution Frames (IDFs), which house the District's core network equipment. Much of this infrastructure no longer meets current performance standards and limits our ability to support modern instructional and operational technology demands.

Discussion: The goal of this project is to strategically leverage available E-Rate funding during the 2025–2026 funding cycle to modernize and strengthen the District’s aging network infrastructure, including the firewall, wireless access points, network switches, and cabling systems. E-Rate funding is a federal program that helps schools and libraries pay for internet and network technology. It is run by the Federal Communications Commission and provides discounts on things like internet service, Wi-Fi equipment, and network infrastructure.

As part of this initiative the district will:

- Upgrade its firewall to ensure continued security, reliability, and vendor support. The second firewall at Hadley will ensure backup internet for the district.
- Continue transitioning to Juniper wireless access points, aligning all buildings with the infrastructure currently in place at the Kindergarten Center and CSO.
- Replace existing switches at Hadley with Juniper switches to standardize equipment across sites and improve performance, reliability, and centralized management.
- Upgrade all classroom data cabling to Category 6A (Cat6A) to provide a high-performance network capable of supporting current instructional and operational needs while preparing the District for future technology demands.
- Reduce and consolidate classroom Intermediate Distribution Frames (IDFs) that house network switches, streamlining infrastructure and simplifying ongoing management and maintenance.

Overall, this project will bring the District’s cabling and network infrastructure in line with current industry standards while preparing for a comprehensive district-wide refresh of wireless access points and switches.

Hardware/License/Support Approximate cost:

	Est Price	Qty	E-rate estimate	E-rate reimbursement	Location
AP24 (WiFi Access Points)	\$1,850	221	\$408,850	\$204,425	District wide
AP45 (High Capacity WiFi AP)	\$2,350	20	\$47,000	\$23,500	District wide
Ex-4100(Switches)	\$16,200	12	\$194,400	\$97,200	Hadley
SRX-1600(Firewall)	\$70,000	2	\$140,000	\$112,000	CSO/Hadley
		Total	\$790,250	\$437,125	

Cabling Estimate Approximate cost Hadley:

	E-rate estimate	E-rate reimbursement
600 cable runs	between \$650-750/run	\$325-375/run
Total	\$390,000-\$450,000	\$195,000-\$225,000

Other Information: This project is scheduled to take place during the summer months when students are not in the buildings. The Administration will review all scheduled programs and activities and implement a phased approach to ensure minimal disruption.

In accordance with E-Rate guidelines, official proposals will be available in April. Until that time, projected costs are based on prior proposals which have been adjusted as needed to account for inflation and market conditions.

Budgetary Funding: This project will be funded through the 2026-2027 technology budget. The District would fund the project costs upfront and subsequently seek reimbursement through the E-Rate program in accordance with established guidelines.

Recommendation:

This report is presented for Board discussion only. The Administration will bring forward a formal recommendation for action at the April 20, 2026, Board meeting.

Board Report

Date: March 16, 2026

Title: Hadley Health Curricular Resource

Submitted by: Kristine Webster, Assistant Superintendent for Teaching, Learning and Accountability

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society

Background: All Hadley students are required to complete one quarter of Health instruction each year. The current curricular resource, Teen Health (McGraw Hill), dates to the 2008 edition. Since that time, numerous updates have been made to state health mandates, necessitating a more current instructional resource. While Health teachers have supplemented the existing curriculum to address these changes, a comprehensive update is now needed to ensure full alignment with current requirements.

Discussion: The most recent edition of Teen Health (McGraw Hill), published in 2021, includes updated textbooks along with a digital component for both students and teachers. Health teachers reviewed the materials and determined that the edition is aligned with current mandated health topics, features modernized content, and has the potential to enhance student engagement and accessibility. McGraw Hill anticipates releasing another updated edition in approximately three years. Therefore, a three year contract would provide cost savings through a discounted rate while preserving the district's ability to adopt the newer edition upon release, if it aligns with district needs and priorities at that time.

Budgetary and Financial Information: Administration recommends that the district enter into a three year contract with Teen Health (McGraw Hill) for student textbooks and digital licenses. Below is a summary of the anticipated costs for both the textbooks as well as the digital licenses:

- **Textbook and Digital License Contract Cost (three years)**
 - \$20,363 (TLA Budget)

Recommendation: On April 20, 2026 administration will recommend the Board approve the purchase of Teen Health (McGraw Hill) as a curricular resource for Health classes at Hadley Junior High, as outlined above, to be funded from the Teaching, Learning, and Accountability budget. This report is for discussion only.

Board Report

Date: March 16, 2026

Title: K-8 Art Curricular Resource

Submitted by: Kristine Webster, Assistant Superintendent for Teaching, Learning and Accountability

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society

Background: Currently, the District 41 K-8 Art program lacks a unified, standards aligned curricular resource. While art educators are highly skilled in creating individual projects, the absence of a centralized platform makes it difficult to ensure a guaranteed and viable curriculum across all grade levels. To meet the district's strategic goal to provide "rigorous and differentiated learning," the Art Department requires a resource that provides:

- National Core Arts Standards (NCAS) alignment
- Assessments that generate data on student growth
- Diverse, modern media and techniques to keep students actively engaged

Discussion: Administration recommends adopting The Art of Education, specifically the FLEX Curriculum and PRO Learning modules, to provide a modern, research based foundation for our K-8 art program. The FLEX platform offers a vast library of lesson plans and instructional videos that make it easy for teachers to differentiate instruction, ensuring every student has a clear pathway to growth regardless of their starting point. By pairing this with PRO Learning, our educators gain access to on demand, specialized professional development that keeps them at the forefront of contemporary art making and teaching strategies.

By providing this resource, we're making sure every student in District 41 gets the same great art experience, no matter which school they attend. This resource gives our teachers the tools they need to stay inspired and keep their lessons fresh and aligned with modern standards. It's an effective way to make sure every child continues to have access to a top tier art education in D41.

Budgetary and Financial Information: Administration recommends that the district enter into a six year contract with The Art of Education for the FLEX and PRO licenses. A multiyear agreement provides cost savings through a discounted rate and aligns with the timing of the next curricular review for Art.

- **Digital License Contract Cost (six years)**
 - \$49,212 (Technology Budget)

Recommendation: On April 20, 2026, administration will recommend the Board approve the purchase of The Art of Education as the primary curricular resource for K-8 Visual Arts, as outlined above. This report is for discussion only.

Board Report

Date: March 16, 2026

Title: Hadley World Language- Spanish & Dual Curricular Resource Recommendation

Submitted by: Diana (Dee) Neukirch, Director of Language Programs

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society

Background: At Hadley, World Languages Spanish courses build on the FLES (Elementary) program and give students the opportunity to continue learning Spanish during the optimal years of language acquisition. In 2012, the district made a commitment to align our instructional resources with those used at the high school. As the program evolved, staff and administration reviewed available curriculum options to ensure alignment and instructional effectiveness. By the time the first cohort of FLES students entered Hadley in 2020, the current resource, *Somos*, was in place to support the program. The Comprehensible Classroom: The Somos Curriculum has been used as the core curricular resources for 6th, 7th, and 8th grade students taking World Language at Hadley Junior High. In accordance with Board Policy 6:40 Curriculum Development and the Growth Focused Learning action steps of the approved Strategic Plan, a World Language curriculum review was initiated in May of 2025.

To learn more about the District 41 Curriculum Review Process, [click here](#).

Discussion:

The Hadley World Language Department, which began meeting regularly in May 2025 and continued through March 2026, conducted a comprehensive review of the World Language program curricular tools. The committee consisted of World Language teachers from each grade band (6-8), the World Language department chair, and building administration.

During the review process, the committee gathered and reviewed the American Council on the Teaching of Foreign Languages (ACTFL) 5 C's for language standards and reviewed feedback from teachers, parents, and students. Additionally, they evaluated potential curricular resources using the AIR EdReports Criteria for High-Quality Instructional Materials for Language Instruction. Based on this information, the committee selected three resources per language group to pilot: Spanish piloted *Somos* from The Comprehensible Classroom, *Entre Culturas* from Wayside Publishing, and *Encuentros* from Vista Higher Learning; Dual piloted *Anecdotas Inicial*, *Perspectivas* from Vista Higher Learning, and *Encuentros* from Vista Higher Learning.

After careful evaluation, the committee and pilot teachers reached a unanimous decision to recommend The Comprehensible Classroom *Somos* for Spanish and The Comprehensible Classroom *Huellas* for Dual Spanish. Feedback from parents in the pilot classrooms was positive, with a 59% satisfaction rate. Among students in the pilot classrooms, 74% indicated they would recommend these

listed resources. Administration is recommending the adoption of the two language curriculum resources, with full implementation planned for the start of the 2026-2027 school year.

To ensure teachers are well-supported during the implementation of these new curricular resources, administration is recommending a half-day on-site professional development session to be held on May 8, 2026, as part of the Institute Day. Additional professional development will be available as part of the curricular adoption licensing, offering various formats tailored to teachers' areas of interest following adoption, during the 2026-2027 school year. These professional development opportunities will be further supported by the Hadley department chair and the Hadley administration.

Administration recommends that the district enter into a six-year contract with The Comprehensible Classroom for digital teacher materials and student licenses.

Budgetary and Financial Information: Below is a summary of the anticipated costs associated with the curricular resource adoption.

Spanish & Dual:

Anticipated Implementation Professional Development Cost (2026-2027)

\$ (FY27 TLA budget) *\$8,000.00* (2 Full Day Institute Training Days for both Spanish and Dual)

Anticipated Digital Licensing and Student Textbook Cost (three years)

\$ (FY27 TLA budget) $\$5,040.00 + \$640.00 = \$5,680.00$

Anticipated Teacher Supplemental Resources (six years)

\$ (FY27 TLA budget) $\$1,799.82$ (teacher edition's) + subscription to Garbanzo $\$17,065.80 = \$18,865.62$

Full Adoption Cost (including professional development and all teacher and student materials)

$\$32,545.62$ (TLA budget)

Recommendation: This report is for discussion only. On April 20, 2026 administration will recommend the Board approve the adoption of The Comprehensible Classroom Somos and The Comprehensible Classroom Huellas at Hadley Junior High for both Spanish programs, as outlined above, to be funded from the Teaching Learning and Accountability budget.

Board Report

Date: March 16, 2026

Title: MTSS Intervention Resources

Submitted by: Kristine Webster, Assistant Superintendent for Teaching, Learning and Accountability

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society.

Background: As the district continues to strengthen the Multi-Tiered System of Supports (MTSS) process across all schools, the next priority is to expand and strengthen the intervention resources available to support students identified through the MTSS process. Enhancing the MTSS intervention toolbox will ensure that staff have access to high quality, evidence based resources to address a range of academic needs. These resources will support consistent implementation of interventions, improve progress monitoring, and better meet the diverse needs of students across tiers.

Discussion: The district MTSS Committee met to identify targeted intervention resources to pilot during the current school year for potential inclusion in the MTSS intervention toolbox. The committee selected Lexia Core5 for elementary literacy, Lexia PowerUp for literacy at Hadley, and Bridges Math Intervention for elementary math. Students demonstrated significant growth during the trial implementation of these resources. Based on the outcomes of the trials, the committee reached unanimous consensus that these resources would be valuable additions to the district's MTSS intervention toolbox. Hadley will also explore Bridges Math Intervention during the next school year for possible implementation there. Bridges Math Intervention is a one time purchase consisting of instructional kits that include materials and math manipulatives, while Lexia will be implemented through a five year digital licensing agreement.

Budgetary and Financial Information: Administration recommends that the district enter into the proposed agreements for MTSS intervention resources, including a five year digital license for Lexia Core5 and Lexia PowerUp and a one time purchase of Bridges Math Intervention materials. Below is a summary of the anticipated costs.

- **Lexia Core 5 - Elementary and Lexia PowerUp - Hadley Junior High (five years)**
 - \$43,600
- **Bridges Math Intervention - Elementary (one time purchase)**
 - \$12,279.60

Recommendation: Based on feedback from the MTSS Committee and the results of the resource trials, on April 20, 2026, administration will recommend that the Board approve the adoption of Lexia Core5, Lexia PowerUp, and Bridges Math Intervention as additions to the district's MTSS intervention toolbox to strengthen targeted student support. This report is for discussion only.

Board Report

Date: March 16, 2026

Title: Disposal of Surplus Property

Submitted by: Eric DePorter - Assistant Superintendent Finance, Facilities and Operations

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: Periodically, district administration requests board approval for disposal of equipment which is obsolete or not in working order. The assets are then donated or disposed of upon said approval.

Discussion: See attached spreadsheet for listing of assets for disposal.

Other Information: None at this time.

Budgetary Funding: N/A

Recommendation: The administration recommends approval of the resolution of disposal of surplus property.

Glen Ellyn School District 41
Assets for Disposal February 2026

Asset Tag	Current Location	Originating School Site	Description (Make, Model, etc.)	Serial Number	QTY	Working Order	Obsolete Y/N?	Disposal Sale Donation
n/a	CSO	HA	Dell 3100 2 in 1 Chromebook	HLYSZW2	1	N	N	Disposal
n/a	CSO	HA	Dell 3100 2 in 1 Chromebook	6JXFZW2	1	N	N	Disposal
n/a	CSO	HA	Dell 3100 2 in 1 Chromebook	1HR3Y33	1	N	N	Disposal
n/a	CSO	HA	Dell 3100 2 in 1 Chromebook	7956Y33	1	N	N	Disposal
24000182	CSO	HA	Dell 3110 2 in 1	75HW8W3	1	N	N	Disposal
n/a	CSO	HA	Dell 3100 2 in 1 Chromebook	D4JXMF2	1	N	N	Disposal
24000713	CSO	HA	Dell 3110 2 in 1	1WQBDF3	1	N	N	Disposal
23000139	CSO	HA	Dell 3100 2 in 1 Chromebook	HRXZHK3	1	N	N	Disposal
240001658	CSO	HA	Dell 3110 2 in 1	1S6ZT44	1	N	N	Disposal
24000409	CSO	HA	Dell 3110 2 in 1	6PZBDF3	1	N	N	Disposal
n/a	CSO	HA	Dell 3100 2 in 1	32ZLZW2	1	N	N	Disposal
n/a	CSO	HA	Dell 3100 2 in 1	1KHTZW2	1	N	N	Disposal
24000309	CSO	HA	Dell 3110 2 in 1	4YLCDF3	1	N	N	Disposal
24000023	CSO	HA	Dell 3110 2 in 1	94MXGV3	1	N	N	Disposal
n/a	CSO	HA	Dell 3100 2 in 1	B0SSZW2	1	N	N	Disposal
n/a	CSO	FG	ELMO MX-P2 Document Camera	3017406	1	N	N	Disposal
22000747	CSO	BF	ELMO MX-1 Document Camera	1013391	1	N	N	Disposal
24000344	CSO	HA	Dell 3110 2 in 1	3NWBDF3	1	N	N	Disposal
24000081	CSO	HA	Dell 3110 2 in 1	59MXGV3	1	N	N	Disposal

**RESOLUTION FOR THE DISPOSAL
OF SURPLUS PERSONAL PROPERTY**

WHEREAS, the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, declares that there is surplus personal property in the School District; and

WHEREAS, such property is described in the attached document; and

WHEREAS, this personal property is no longer needed for school purposes and/or is not functioning; and

NOW, THEREFORE, Be It Resolved, by the Board of Education, as follows:

1. That the Superintendent is hereby authorized to properly dispose of the property listed on the attachment.

ADOPTED this 16th day of March, 2026, by roll call vote as follows:

YES _____

NO _____

ABSENT _____

Board of Education
Glen Ellyn School District 41
DuPage County, Illinois

President

ATTEST:

Secretary

Board Report

Date: March 16, 2026
Title: Donations and Gifts
Submitted by: Dr. Jeff McHugh, Superintendent

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities the district serves.

Background: District 41 occasionally accepts donated funds and equipment from outside sources, provided the items are in working condition and meet the needs of the district. In accordance with board policy 8:80 regarding public gifts to the district, monetary donations or non-monetary donations and gifts with a value equal to or greater than \$500 shall be reviewed by the Superintendent and approved by the Board. Donations are reviewed and vetted by building and district administration in order to make the biggest impact and be consistent with district adopted curriculum or goals.

Discussion: Below are donations received.

Individual/Organization	Amount/Item	Purpose	Building
Abraham Lincoln PTA	\$5,607.14	Field trip admission and/or transportation For Kindergarten, 1st, 2nd & 5th grade	Abraham Lincoln
Ben Franklin PTA	\$600.00	Field trip admission and/or transportation for Kindergarten	Ben Franklin
Forest Glen	\$1,276.34	Field trip admission and/or transportation for 3rd grade	Forest Glen

The District 41 administration and staff are appreciative of the donations, as it will positively impact the students in all schools.

Recommendation: The administration recommends that the Board formally accept these generous donations.

**Glen Ellyn School District 41
FOIA Report
February 2026**

Date Received	Date of Response	Request Summary	FOIA Officer Time	Admin Time	Attorney Contacted
1.20.26	02.17.26	<p>Request: Illinois Retired Teachers Association (Mr. Meyer) requested: <i>“Contact information of certified staff who are planning to retire 2026”</i></p> <p>Response: Responsive records provided</p> <p>Appeal: None</p>	.5 hr	.5 hr	No
02.02.26	02.04.06	<p>Request: Stephanie Clark requested: <i>“All expenses submitted to the District for reimbursement related to Board President Bruno’s trip to Dilley Processing Immigration Center in southwest Texas. These would have been submitted from December 1, 2025 to current day. Any communication between BOE president Bob Bruno, Dr. McHugh, and/or the school board relating to this trip, including, but not limited to, emails, board minutes, agendas or reports. These would have occurred from December 1, 2025 to current day.”</i></p> <p>Response: Responsive records provided</p> <p>Appeal: None</p>	.5 hr	0 hr	No
02.06.26	02.11.26	<p>Request: Michael Henry requested: <i>“From 2019 Please give the firm and name of the Districts Primary Attorney. if no primary Attorney Please list all Firms and Attorneys employed by your School District from Jan 1, 2019 Forward</i></p> <p><i>From 2019 thru the present please provide Documentation the District Complied with Illinois law and Performed the Background checks the District Superintendent is supposed to perform of who ever is designated to perform</i></p> <p><i>The Background Checks for Board members Prior to them being Goven the Oath Of Office.</i></p> <p><i>Please Provide the background reports as Required under Illinois Law for each School Board elected in the State Of Illinois from 2010 Present, Performed by Each of the Government Entities in this Email.”</i></p> <p>Response: Responsive records provided</p> <p>Appeal: None</p>	1hr	.5hr	Yes

**Glen Ellyn School District 41
FOIA Report
February 2026**

02.12.26	02.24.26	<p>Request: Oshea Smith requested: "Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by Glen Ellyn School District 41 from January 1, 2020 through January 29, 2026 in connection with the following vendors:</p> <ul style="list-style-type: none"> -Mastery Prep -Albert.io -IXL -Edgenuity -Khan Academy -Jumpstart -Texas College Bridge -Kaplan -Princeton Review -Uworld -Cambridge Educational Services -Schmoop -Texas College Bridge -Progress Learning -HMH (Houghton Mifflin Harcourt) <p>Response: Responsive records provided</p> <p>Appeal: None at this time</p>	2hr	1hr	Yes
02.17.26	02.24.26	<p>Request: Ryan Rodman requested:" 1. All Public Records addressing District 41's 2026 Erin's Law CAP presentation. This request includes, but is not limited to, all contracts between District 41 and the YWCA or any other presenting entity, and all correspondence to District 41 parents explaining the presentation.</p> <p>2. All Public Records addressing District 41's 2025 Erin's Law CAP presentation. This request includes, but is not limited to, all contracts between District 41 and the YWCA or any other presenting entity, and all correspondence to District 41 parents explaining the presentation.</p> <p>3. All Public Records addressing District 41's 2024 Erin's Law CAP presentation. This request includes, but is not limited to, all contracts between District 41 and the YWCA or any other presenting entity, and all correspondence to District 41 parents explaining the presentation.</p> <p>4. If not included in responses to Requests 1-3, all Public Records addressing District 41's Erin's Law Policy for the 2023-24, 2024-25, 2025-26 school years.</p> <p>5. All Public Records from the Illinois Department of ²³Child and Family Services ("DCFS")</p>	8 hr	3 hr	Yes

**Glen Ellyn School District 41
FOIA Report
February 2026**

stating that mandatory child abuse reporters have no discretion to determine whether an allegation of abuse is credible and/or that all allegations or utterances of abuse must be reported to DCFS.

6. All Public Records explaining or addressing the interpretation of District 41's Child Abuse/Mandated reporting policy, which states as follows: Any district employee or Board member who has reason to think that a student may be abused or neglected must make a report to the Illinois Department of Children and Family Services and notify human resources or the principal that a report has been made.

7. If not provided in response to Request 6, all Public Records addressing why District 41's Child Abuse/Mandated reporting policy deviates from Illinois statute requiring mandatory reporters to report to DCFS "when they have reasonable cause to believe that a child known to them in their professional or official capacities may be an abused child or a neglected child." (325 ILCS 5/4) (emphasis added); see also People v. Willigman, 2021 IL App (2d) 200188 ("As such, under Dimovski, a mandated reporter must use his or her discretion to determine whether a report of abuse is credible. Factors that may be relevant include who is making the allegations, how recent any alleged abuse occurred, and whether details of the events reveal abusive conduct and support the credibility of the accusations.")

Response: Voluminous request

Appeal: NA



ISDLAF+ Monthly Statement

Glen Ellyn School District #41

Current Portfolio

2/28/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				02/28/2026		LIQ Account Balance	\$11,735,529.70	3.578%	\$1.000	11,735,529.700	\$11,735,529.70
MAX				02/28/2026		MAX Account Balance	\$9,611,783.25	3.591%	\$1.000	9,611,783.250	\$9,611,783.25
							\$21,347,312.95			21,347,312.950	\$21,347,312.95

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
LIQ	54.974%	\$11,735,529.70	LIQ Account
MAX	45.026%	\$9,611,783.25	MAX Account

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Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par/Shares is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost" for fixed term investments or the balance at statement date for pool investments.



Report: Glen Ellyn Accounting
 Account: 53-Glen Ellyn SD #41 (96403)
 As of: 02/28/2026

Settle Date	CUSIP	Description	Coupon Rate	Final Maturity	Coupon Frequency	Face Amount	Original Cost Basis
---	CCYUSD	Receivable	0.000	02/28/2026	---	3,902.48	3,902.48
---	91282CLX7	UNITED STATES TREASURY	4.125	11/15/2027	Semi-Annual	1,750,000.00	1,746,418.75
---	60934N104	FEDERATED HRMS GV O INST	3.540	02/28/2026	---	1,401,784.97	1,401,784.97
03/14/2023	800364EX5	Sandy Spring Bank	4.900	03/16/2026	Semi-Annual	245,000.00	245,000.00
03/17/2023	05580AW91	BMW Bank of North America	4.950	03/17/2026	Semi-Annual	245,000.00	245,000.00
03/17/2023	564759SD1	Manufacturers and Traders Trust Company	4.950	03/17/2026	Semi-Annual	245,000.00	245,000.00
03/17/2023	66736ACE7	Northwest Bank	5.000	03/17/2026	Monthly	245,000.00	245,000.00
03/23/2023	02007GM42	Ally Bank	5.050	03/23/2026	Semi-Annual	245,000.00	245,000.00
03/24/2023	23204HNP9	Customers Bank	5.050	03/24/2026	Semi-Annual	245,000.00	245,000.00
03/24/2023	12547CAU2	CIBC Bank USA	5.000	03/24/2026	Semi-Annual	245,000.00	245,000.00
03/30/2023	910286GB3	United Fidelity Bank, Fsb	5.000	03/30/2026	Monthly	185,000.00	185,000.00
04/19/2023	73317ABZ4	Popular Bank New York Branch	4.500	04/16/2026	Quarterly	245,000.00	245,000.00
04/19/2023	064455AU2	Bank of Pontiac	4.500	04/20/2026	Semi-Annual	245,000.00	245,000.00
05/08/2023	72345SLN9	Pinnacle Bank	4.600	05/08/2026	Semi-Annual	245,000.00	245,000.00
05/09/2023	05600XQB9	BMO Bank National Association	4.600	05/08/2026	Semi-Annual	245,000.00	245,000.00
05/10/2023	065427AE6	Bank of Utah	4.500	05/11/2026	Monthly	100,000.00	100,000.00
05/11/2023	32116QBJ4	First National Bank of Middle Tennessee	4.500	05/11/2026	Semi-Annual	245,000.00	245,000.00
07/21/2023	174178AC7	The Citizens Bank of Philadelphia	4.750	07/21/2026	Monthly	240,000.00	240,000.00
07/26/2023	43708WKG8	Home Federal Savings Bank	4.750	07/27/2026	Semi-Annual	200,000.00	200,000.00
09/20/2023	02589AF31	American Express National Bank	5.000	09/21/2026	Semi-Annual	245,000.00	245,000.00
09/21/2023	32026UZS8	First Foundation Bank	5.000	09/21/2026	Semi-Annual	245,000.00	245,000.00
09/22/2023	8562853R0	State Bank of India New York Branch	5.050	09/22/2026	Semi-Annual	245,000.00	245,000.00
09/26/2023	227563EA7	Cross River Bank	5.000	09/28/2026	Semi-Annual	245,000.00	245,000.00
09/27/2023	024263DB8	American Bank & Trust Company Inc.	5.150	03/27/2026	Semi-Annual	245,000.00	245,000.00
09/29/2023	319267LD0	First Bank Richmond	5.150	03/30/2026	Semi-Annual	245,000.00	245,000.00
09/29/2023	061785FM8	The Bank of Deerfield	5.000	09/29/2026	Monthly	245,000.00	245,000.00
09/29/2023	501798VX3	Milestone Bank	5.000	09/29/2026	Semi-Annual	245,000.00	245,000.00
10/04/2023	59013KXD3	Merrick Bank	5.000	10/05/2026	Monthly	245,000.00	245,000.00
10/16/2023	68405VAV1	Optum Bank, Inc.	5.150	04/16/2026	Semi-Annual	245,000.00	245,000.00
10/20/2023	666613MJ0	Northpointe Bank	5.100	10/20/2026	Monthly	245,000.00	245,000.00
02/05/2024	05584CLF1	BNY Mellon, National Association	4.050	02/05/2027	Semi-Annual	245,000.00	245,000.00
02/07/2024	32021JKL9	First Federal Savings Bank	4.100	02/08/2027	Monthly	245,000.00	245,000.00
02/09/2024	13135NCG3	CalPrivate Bank	4.100	02/09/2027	Monthly	245,000.00	245,000.00
02/09/2024	88054RBZ2	Tennessee State Bank	4.150	02/09/2027	Semi-Annual	245,000.00	245,000.00
02/14/2024	42236XBD6	Heartland Bank	4.150	02/12/2027	Monthly	245,000.00	245,000.00
02/16/2024	90385LDU0	Ultima Bank Minnesota	4.100	02/16/2027	Monthly	245,000.00	245,000.00
03/05/2024	919853KS9	Valley National Bank	4.600	03/05/2027	Semi-Annual	245,000.00	245,000.00
11/21/2024	91282CFM8	UNITED STATES TREASURY	4.125	09/30/2027	Semi-Annual	750,000.00	749,700.00
11/21/2024	91282CKR1	UNITED STATES TREASURY	4.500	05/15/2027	Semi-Annual	750,000.00	756,150.00
11/21/2024	91282CFU0	UNITED STATES TREASURY	4.125	10/31/2027	Semi-Annual	750,000.00	749,700.00
11/21/2024	91282CKE0	UNITED STATES TREASURY	4.250	03/15/2027	Semi-Annual	750,000.00	751,575.00
11/21/2024	91282CKZ3	UNITED STATES TREASURY	4.375	07/15/2027	Semi-Annual	1,500,000.00	1,508,250.00
11/21/2024	91282CKJ9	UNITED STATES TREASURY	4.500	04/15/2027	Semi-Annual	750,000.00	755,925.00
11/21/2024	91282CJK8	UNITED STATES TREASURY	4.625	11/15/2026	Semi-Annual	750,000.00	756,675.00
11/21/2024	91282CJP7	UNITED STATES TREASURY	4.375	12/15/2026	Semi-Annual	750,000.00	753,300.00
02/13/2025	91282CMB4	UNITED STATES TREASURY	4.000	12/15/2027	Semi-Annual	1,000,000.00	993,359.38
02/18/2025	91282CMN8	UNITED STATES TREASURY	4.250	02/15/2028	Semi-Annual	1,000,000.00	1,000,000.00
03/25/2025	38150VS91	Goldman Sachs Bank USA	4.000	03/27/2028	Semi-Annual	245,000.00	245,000.00
04/08/2025	360395GW1	FULTON MASON & KNOX CNTY ILL CMNTY COLLEGE DIST NO	1.900	12/01/2027	Semi-Annual	800,000.00	758,176.00
05/30/2025	91159XCS2	US BANCORP	4.550	05/30/2028	Annual	1,000,000.00	1,000,000.00
10/31/2025	48135NB88	JPMORGAN CHASE FINANCIAL COMPANY LLC	3.700	07/31/2028	Annual	1,000,000.00	1,000,000.00
12/15/2025	32110YW35	First National Bank of America	3.600	12/15/2028	Monthly	245,000.00	245,000.00
12/15/2025	74432QCC7	PRUDENTIAL FINANCIAL INC	3.878	03/27/2028	Semi-Annual	500,000.00	500,750.00
12/15/2025	427866BH0	HERSHEY CO	4.250	05/04/2028	Semi-Annual	500,000.00	506,000.00
12/15/2025	494368BY8	KIMBERLY-CLARK CORP	3.950	11/01/2028	Semi-Annual	500,000.00	503,100.00
12/16/2025	56065GCS5	MainStreet Bank	3.900	12/18/2028	Monthly	208,000.00	208,000.00
12/16/2025	240361QH1	DEKALB & KANE CNTYS ILL CMNTY UNIT SCH DIST NO 427	2.740	02/01/2028	Semi-Annual	500,000.00	490,265.00
12/19/2025	724468AV5	The Pitney Bowes Bank Inc.	3.600	12/19/2028	Semi-Annual	245,000.00	245,000.00
12/19/2025	152577DL3	Central Bank	3.950	12/19/2028	Monthly	245,000.00	245,000.00
12/23/2025	32022RB55	1st Financial Bank USA	3.600	12/22/2028	Monthly	245,000.00	245,000.00
12/29/2025	805508PC1	Sawyer Savings Bank	3.800	12/29/2028	Once at Maturity	245,000.00	245,000.00
12/30/2025	74277ACC0	Prism Bank	3.900	12/29/2028	Monthly	245,000.00	245,000.00
12/30/2025	318520AZ6	First Federal Savings and Loan Association of Lora	3.600	12/29/2028	Monthly	245,000.00	245,000.00
12/30/2025	15118R3T2	Celtic Bank Corporation	3.600	12/29/2028	Monthly	245,000.00	245,000.00
03/11/2026	26155DBF5	Dream First Bank, N.A.	3.750	03/12/2029	Monthly	245,000.00	245,000.00
03/19/2026	17290GE94	Citibank, N.A.	3.800	03/19/2029	Monthly	245,000.00	245,000.00
---	---	---	4.206	06/29/2027	---	27,683,687.45	27,663,031.58

Monthly Summary Report Overview Revenue & Expenditures February 2026

Attached please find an updated spreadsheet demonstrating the current year's month and fiscal year to date revenues and expenditures versus the previous fiscal year. This updated presentation will hopefully provide the board with greater clarity when reviewing the monthly results of operations. The results will be summarized below.

Revenues:

To date, expressed as a percent of the district budget, revenues received year to date are 54.91% versus 91.99% of the budget from a year ago.

Revenues are greater in the areas of:

- Personal Property Taxes (63.72% versus 42.75%)
- Student Fees (106.77% versus 80.81%)
- Restricted State Funds (68.59% versus 56.24%)
- Federal Funds (108.75% versus 88.59%)

Revenues are less in the areas of:

- Property Taxes (47.63% versus 48.07%)
- Tuition (71.35% versus 75.47%)
- Unrestricted State Funds (63.64% versus 65.45%)
- Donations/Misc Revenue (68.18% versus 83.22%)
- Interest Earnings (56.22% versus 92.11%)
- Food Service (58.95% versus 75.29%)
- Fund Transfers (100% versus 2253.85%)

Expenditures:

To date, expressed as a percent of the district budget, expenditures year to date are 67.96% versus 85.62% of the budget from a year ago.

Expenditures are greater in the areas of:

- Salaries (57.55% versus 56.87%)
- Purchased Services (66.06% versus 59.14%)
- Capital Outlay (101.32% versus 40.73%)
- Dues & Fees (87.80% versus 80.82%)
- Tuition (69.06% versus 47.46%)

Expenditures are less in the areas of:

- Benefits (59.63% versus 61.42%)
- Supplies/Materials (58.83% versus 72.22%)
- Principal/Interest Payments (82.86% versus 100%)
- Fund Transfers (100% versus 2253.85%)

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report
Comparing February 2026 Fiscal Year to Date to February 2025

Revenues

Function	Category	February-25	Fiscal Year to Date Feb 2025	Revenue Budget 2024-2025	Percent of Budget Received	February-26	Fiscal Year to Date Feb 2026	Revenue Budget 2025-2026	Percent of Budget Received
All Funds									
1100	Property Taxes	\$0	\$27,808,327	\$57,847,932	48.07%	\$0	\$28,524,538	\$59,889,187	47.63%
1200	Personal Property Taxes	\$ -	\$1,013,025	\$2,369,560	42.75%	\$0	\$985,727	\$1,546,951	63.72%
1300	Tuition	\$7,000	\$53,963	\$71,500	75.47%	\$6,750	\$52,082	\$73,000	71.35%
1500	Interest Earnings	\$247,283	\$2,506,798	\$2,721,450	92.11%	\$137,615	\$1,618,591	\$2,878,950	56.22%
1600	Food Services	\$37,212	\$338,794	\$450,000	75.29%	\$35,477	\$265,261	\$450,000	58.95%
1700	Student Fees	\$1,021	\$265,795	\$328,900	80.81%	\$1,317	\$320,146	\$299,850	106.77%
1900	Donations/Misc Revenue	\$720	\$125,648	\$150,980	83.22%	(\$245)	\$101,723	\$149,200	68.18%
3000	Unrestricted State Funds	\$239,940	\$1,729,580	\$2,642,402	65.45%	\$240,228	\$1,681,596	\$2,642,513	63.64%
3100	Restricted State Funds	\$93,532	\$1,012,415	\$1,800,212	56.24%	\$60,272	\$1,454,744	\$2,120,790	68.59%
4000	Federal Funds	\$447,077	\$1,408,994	\$1,590,518	88.59%	\$346,601	\$1,742,643	\$1,602,463	108.75%
7000	Fund Transfers	\$0	\$29,300,000	\$1,300,000	2253.85%	\$0	\$5,760,000	\$5,760,000	100.00%
Grand Total		\$1,073,786	\$65,563,339	\$71,273,454	91.99%	\$828,015	\$42,507,051	\$77,412,905	54.91%

Expenditures

Object		February-25	Fiscal Year to Date Feb 2025	Expenditure Budget 2024-2025	Percent of Budget Expended	February-26	Fiscal Year to Date Feb 2026	Expenditure Budget 2025-2026	Percent of Budget Expended
All Funds									
100	Salaries	\$3,173,248	\$21,487,915	\$37,785,125	56.87%	\$3,382,229	\$22,911,663	\$39,812,301	57.55%
200	Benefits	\$748,044	\$5,161,806	\$8,403,459	61.42%	\$840,091	\$5,723,719	\$9,598,703	59.63%
300	Purchased Services	\$890,277	\$5,307,026	\$8,973,475	59.14%	\$266,983	\$6,196,989	\$9,380,599	66.06%
400	Supplies/Materials	\$220,112	\$3,031,039	\$4,196,735	72.22%	\$176,388	\$3,742,943	\$6,362,227	58.83%
500	Capital Outlay	\$1,559,349	\$10,439,100	\$25,628,264	40.73%	\$563,301	\$10,782,345	\$10,642,254	101.32%
640-642	Dues & Fees	\$4,103	\$49,501	\$61,250	80.82%	\$3,228	\$53,384	\$60,800	87.80%
610/620	Principal/Interest Payments	\$0	\$1,757,413	\$1,757,412	100.00%	\$0	\$1,456,206	\$1,757,412	82.86%
670/690	Tuition	\$27,165	\$1,370,279	\$2,887,338	47.46%	\$229,165	\$2,253,687	\$3,263,525	69.06%
660/666	Fund Transfers	\$0	\$29,300,000	\$1,300,000	2253.85%	\$ -	\$5,760,000	\$5,760,000	100.00%
Grand Total		\$6,622,299	\$77,904,079	\$90,993,058	85.62%	\$5,461,384	\$58,880,937	\$86,637,821	67.96%

School District Payment Order

The Treasurer of Glen Ellyn School District 41 in DuPage County, has paid or shall pay to the order of the attached list of vendors for accounts payable and payroll liability checks the sum of \$2,868,468.12 for the period of February 13, 2026 through March 6, 2026.

This order authorizes the Treasurer to pay board-approved bills before the meeting minutes are officially approved.

By order of the School Board of Glen Ellyn District 41.

Order Date: March 16, 2026

President

Secretary

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
569267	02/26/2026	ARKIN, ALYSSA	-945.00	CONTRACT TRAVEL - FY25-26
569966	02/13/2026	AFSCME	1,968.27	Multiple Invoices
570027	02/19/2026	AMAZON CAPITAL SERVI	4,693.59	Multiple Invoices
570028	02/19/2026	ACACIA ACADEMY	4,243.68	Outplacement Tutoring
570029	02/19/2026	AMERICAN TAXI DISPAT	7,789.15	HOMELESS TRANSPORTATION
570030	02/19/2026	BOB'S DAIRY SERVICE	821.45	Multiple Invoices
570031	02/19/2026	DUPAGE FEDERATION ON	775.44	translation services for January 2026
570032	02/19/2026	ENABLING DEVICES	80.97	Outplaced Student Communication Tool
570033	02/19/2026	FOLLETT CONTENT SOLU	87.12	Total Books for Circulation
570034	02/19/2026	LEARNWELL	851.20	Hospitalized Tutoring
570035	02/19/2026	PACE SYSTEMS INC	336.00	Batteries for Hadley LMC Shure Microphones Quote# 604424
570036	02/19/2026	PARTNERS IN MISSION	4,647.00	St. Pets professional development
570037	02/19/2026	QUINLAN & FABISH MUS	1,999.00	Accent 4-Valve Rotary Tuba with Case
570038	02/19/2026	SAFARI MONTAGE	15,068.35	Safari Montage 26-27 Renewal Quote# 30107
570039	02/19/2026	SAFEWAY TRANSPORTATI	12,362.85	SEP CHARTERS - HD,CH,BF, FG,ST PATS,FDK
570040	02/27/2026	AFSCME	1,968.27	Multiple Invoices
570043	02/26/2026	AMAZON CAPITAL SERVI	7,277.04	Multiple Invoices
570044	02/26/2026	A RELIABLE PRINTING	202.12	Posters for Hadley
570045	02/26/2026	ARMBRUST PLUMBING IN	14,400.00	CH BALANCE DUE ON PLUMBING INSTALLATION
570046	02/26/2026	ASMUSSEN, MARC	100.00	B-ball ref 2/4
570047	02/26/2026	ATTAINMENT CO	1,896.30	Curriculum Workbooks
570048	02/26/2026	AUTOMATIC BUILDING C	1,815.00	FG & HD BOILERS
570049	02/26/2026	BARNES & NOBLE	2,543.24	Multiple Invoices
570050	02/26/2026	BATTERIES PLUS	688.08	D, C, 1.5V, & 9V BATTERIES
570051	02/26/2026	BOB'S DAIRY SERVICE	1,028.55	Multiple Invoices
570052	02/26/2026	BOOKSTORE LTD, THE	916.12	Multiple Invoices
570053	02/26/2026	BUILDING WINGS, LLC	180.84	Readtopia License
570054	02/26/2026	BUSINESS SOLVER	42.00	Feb service fees
570055	02/26/2026	CLIENTFIRST CONSULTI	1,462.50	Client First E-Rate PON Invoice# 19211
570056	02/26/2026	COMMONWEALTH EDISON	155.40	CH ELECTRIC 01/13-02/11/26
570057	02/26/2026	COMPLETE FENCE	14,875.00	Install black coated vinyl fencing for the new soccer field at the FDK Center
570058	02/26/2026	CORRECT ELECTRIC	6,413.18	Multiple Invoices
570059	02/26/2026	CT MECHANICAL LLC	740.36	Multiple Invoices
570060	02/26/2026	DIRECT ENERGY BUSINE	29,387.98	Multiple Invoices
570061	02/26/2026	ELMHURST UNIVERSITY	250.00	Elmhurst Band Festival Fee
570062	02/26/2026	FOLLETT SOFTWARE, LL	13,499.96	Follett Renewal 26-27 Quote# 7986702
570063	02/26/2026	FOLLETT CONTENT SOLU	670.64	books for circulation
570064	02/26/2026	FOREST PRESERVE-DUPA	210.00	Kindergarten field trip admission. Invoice #1003983.090 Due March 27th. Please mail check to: Forest Preserve District of DuPage County

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE AMOUNT	INVOICE DESCRIPTION
				Attn: Doreen Warsaw
				PO box 5000
				Wheaton IL
				60189-5000
570065	02/26/2026	GOPHER SPORT	632.10	Multiple Invoices
570066	02/26/2026	GREEN ASSOCIATES	2,905.00	10-YR HLS SURVEY, PERIOD ENDING 01/31/2026, AL, BF, CH, FG, HD
570067	02/26/2026	HYDE PARK DAY SCHOOL	10,710.00	Outplacement Tuition
570068	02/26/2026	IAASE	100.00	Professional Development Conference
570069	02/26/2026	IMPERIAL DADE	1,425.60	Multiple Invoices
570070	02/26/2026	JOHNSON CONTROLS SEC	991.65	Multiple Invoices
570071	02/26/2026	JW PEPPER & SONS INC	49.99	Chorus Performance Tracks
570072	02/26/2026	LAKESHORE LEARNING M	19.99	Preschool Classroom Supplies
570073	02/26/2026	LEARNWELL	425.60	Hospital Tutoring
570074	02/26/2026	LITTLE BEE SPEECH CO	719.94	Speech Membership Subscription
570075	02/26/2026	MACGILL & CO	119.00	Vision Machine Repair
570076	02/26/2026	MIDLAND PAPER	1,720.22	CH COPY PAPER
570077	02/26/2026	MOXLEY, KRISTINA	213.58	OOD assement meetings reimb
570078	02/26/2026	OFFICE DEPOT	30.24	Notary Stamp
570079	02/26/2026	ORKIN LLC	1,966.13	Multiple Invoices
570080	02/26/2026	OVERDRIVE	1,700.00	ebook order
570081	02/26/2026	PACKEY WEBB FORD	1,525.36	20 FORD TRAN CONN LWB XL CGO VAN SERVICE
570082	02/26/2026	QUINLAN & FABISH MUS	202.50	Multiple Invoices
570083	02/26/2026	RBB INSIGHTS, LLC	4,500.00	Outside IEP Evaluation
570084	02/26/2026	ROTARY CLUB OF GLEN	252.00	Dues and Meals for Invoice #1050 - Krehbiel
570085	02/26/2026	SASED	42,206.65	Outplacement Tuition - Public School
570086	02/26/2026	SCHOOL SPECIALTY, LL	703.57	Multiple Invoices
570087	02/26/2026	SOUTH SIDE CONTROL S	1,323.30	Multiple Invoices
570088	02/26/2026	STAPLES ADVANTAGE	889.77	Multiple Invoices
570089	02/26/2026	VILLA PARK ELECTRIC	272.28	CC TD FUSE 600V 2A ATDR, 50W HIGH LUMEN FILAMENT LAMP
570090	02/26/2026	VT SERVICES INC	1,360.00	Chromebook Repairs Invoice# 212039
570091	02/26/2026	WAREHOUSE DIRECT	3,956.15	Multiple Invoices
570092	02/26/2026	WEST CHICAGO ELEMENT	56.25	HOMELESS TRANSPORTATION
570093	02/26/2026	WHEATON WARRENVILLE	30.00	Institute Day
570094	02/26/2026	WIGHT & COMPANY	16,416.13	FDK CENTER - CH
570095	02/26/2026	ARKIN, ALYSSA	945.00	CONTRACT TRAVEL - FY25-26
570098	03/06/2026	AMAZON CAPITAL SERVI	4,057.47	Multiple Invoices
570099	03/06/2026	ACTIVATE LEARNING	8,803.67	Multiple Invoices
570100	03/06/2026	AMERICAN TAXI DISPAT	10,581.40	HOMELESS TRANSPORTATION
570101	03/06/2026	BILINGUAL EDUCATIONA	1,500.00	Bilingual Evaluation
570102	03/06/2026	BOB'S DAIRY SERVICE	1,101.60	Multiple Invoices
570103	03/06/2026	BOFO WATERPROOFING L	6,075.00	FQC #576 PAYMENT #21
570104	03/06/2026	BREEZY HILL NURSERY	4,608.00	FQC #576 PAYMENT #21
570105	03/06/2026	C.R. SCHMIDT INC	5,754.00	FQC #576 PAYMENT #21
570106	03/06/2026	COMMERCIAL MECHANICA	23,181.00	FQC #576 PAYMENT #21
570107	03/06/2026	CONSOLIDATED FLOORIN	130,216.69	PAY REQUEST #3 FOR K CENTER FLOORING

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
570108	03/06/2026	CORRECT MONITORING S	2,700.00	MONITORING 4/1-6/30/26
570109	03/06/2026	COUCH, GREGORY	100.00	B-ball ref 2/24
570110	03/06/2026	CROSTOWN EXOTICS	650.00	Student Event for Prek
570111	03/06/2026	CT MECHANICAL LLC	54,016.62	Multiple Invoices
570112	03/06/2026	DOHERTY CONSTRUCTION	13,574.00	FQC #576 PAYMENT #21
570113	03/06/2026	E&K OF CHICAGO INC	5,628.00	FQC #576 PAYMENT #21
570114	03/06/2026	ELENS & MAICHIN ROOF	47,375.00	FQC #576 PAYMENT #21
570115	03/06/2026	FIRST STUDENT INC	45,452.92	2 Charters & Jan SPED
570116	03/06/2026	FOLLETT CONTENT SOLU	669.99	Books
570117	03/06/2026	FQC	17,413.00	FQC #576 PAYMENT #21
570118	03/06/2026	G.P. MAINTENANCE SER	11,507.00	FQC #576 PAYMENT #21
570119	03/06/2026	GARCIA, RAYMUNDO	86.57	MILE
570120	03/06/2026	HARGRAVE BUILDERS IN	56,029.00	FQC #576 PAYMENT #21
570121	03/06/2026	JAC MASONRY INC	31,427.00	FQC #576 PAYMENT #21
570122	03/06/2026	K & K IRON WORKS LLC	43,186.00	Multiple Invoices
570123	03/06/2026	KAGAN & GAINES INC	631.95	Multiple Invoices
570124	03/06/2026	KONICA MINOLTA BUSIN	4,087.20	Multiple Invoices
570125	03/06/2026	LA FORCE	8,301.00	FQC #576 PAYMENT #21
570126	03/06/2026	LAUREATE DAY SCHOOL	9,691.14	Outplacement Tuition
570127	03/06/2026	LEARNWELL	340.48	Hospital Tutoring
570128	03/06/2026	MARQUARDT SCHOOL DIS	451.50	HOMELESS TRANSPORTATION
570129	03/06/2026	MCGAVOCK, DEBORAH	45.60	MILEAGE REIMBURSEMENT
570130	03/06/2026	MCNAMARA, ANDREA	92.80	MILEAGE REIMBURSEMENT 2/19 & 2/20
570131	03/06/2026	MEER, NANCY	162.59	MILEAGE & MEALS REIMBURSEMENT 2/19 & 2/20
570132	03/06/2026	MIDLAND PAPER	1,720.22	HD COPY PAPER
570133	03/06/2026	NCS PEARSON	284.40	Speech Testing Kit
570134	03/06/2026	NELSON FIRE PROTECTI	9,042.00	FQC #576 PAYMENT #21
570135	03/06/2026	NEXTERA ENERGY SERVI	17,740.92	GAS 01/01-01/31/2026
570136	03/06/2026	NICOR GAS	1,065.95	Multiple Invoices
570137	03/06/2026	ORKIN LLC	377.54	BF BED BUG SERV 03/03
570138	03/06/2026	PACE SYSTEMS INC	1,176.00	Replacement Mobile Cart for HA Gym Promethean Panel Quote# 604596
570139	03/06/2026	PARVIN-CLAUSS SIGN C	175.76	TESTED SIGNAGE, RESET THE MOD AND MOVED SOME WIRES AROUND
570140	03/06/2026	PEERLESS NETWORK, IN	2,678.58	PHONE SERVICE - MAR Account #: GLENELLY5428
570141	03/06/2026	PEERLESS ENTERPRISES	3,441.00	FQC #576 PAYMENT #21
570142	03/06/2026	PRIME ARCHITECTURAL	26,156.00	FQC #576 PAYMENT #21
570143	03/06/2026	QUINLAN & FABISH MUS	797.98	Multiple Invoices
570144	03/06/2026	RAPTOR	195.00	Raptor Stickers
570145	03/06/2026	RAYMOND JAMES & ASSO	1,750.00	SERVICE FEE
570146	03/06/2026	ROBERTS, WILLIAM	36.18	MILEAGE REIMBURSEMENT
570147	03/06/2026	SCOUT SOURCING PARTN	1,434.00	FQC #576 PAYMENT #21
570148	03/06/2026	SHRED-IT	2,103.70	FEB DISPOSAL
570149	03/06/2026	SPECIALIZED EDUCATIO	2,847.78	Outplacement Tuition
570150	03/06/2026	VICTOR, MOLLY	211.70	MILEAGE REIMBURSEMENT 2/24 & 2/27
570151	03/06/2026	VILLAGE OF GLEN ELLY	6,341.92	Multiple Invoices
570152	03/06/2026	WIEBROOK SHEET META	3,888.00	FQC #576 PAYMENT #21
570153	03/06/2026	WILSON LANGUAGE TRAI	594.00	Spec Ed Curriculum Materials
202500290	02/13/2026	GLEN ELLYN EDUCATION	21,420.65	Payroll accrual
202500291	02/13/2026	ILL MUNICIPAL RETIRE	48,875.21	Multiple Invoices
202500292	02/13/2026	ILLINOIS DEPT OF REV	66,766.12	Multiple Invoices

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
202500293	02/13/2026	INTERNAL REV SERVICE	218,252.48	Multiple Invoices
202500294	02/13/2026	T H I S	21,040.87	Multiple Invoices
202500295	02/13/2026	TEACHERS RETIREMENT	129,233.12	Multiple Invoices
202500296	02/13/2026	OMNI	47,379.94	Multiple Invoices
202500297	02/13/2026	EXPERT PAY	847.00	Payroll accrual
202500298	02/13/2026	TEACHERS RETIREMENT	5,171.96	Multiple Invoices
202500299	02/13/2026	WEBSTER BANK, N.A.	6,902.85	Multiple Invoices
202500300	02/13/2026	ILL MUNICIPAL RETIRE	107.79	Multiple Invoices
202500301	02/13/2026	ILLINOIS DEPT OF REV	254.88	Payroll accrual
202500302	02/13/2026	INTERNAL REV SERVICE	381.81	Multiple Invoices
202500303	02/13/2026	T H I S	142.10	Multiple Invoices
202500304	02/13/2026	TEACHERS RETIREMENT	867.03	Multiple Invoices
202500305	02/13/2026	TEACHERS RETIREMENT	10.77	Payroll accrual
202500307	12/20/2025	BMO MASTERCARD	28,408.49	BMO STATEMENT 12/20
202500309	02/13/2026	TEACHERS RETIREMENT	1,608.89	Adjustments - FLEX BEN
202500310	02/13/2026	ILLINOIS DEPT OF REV	0.00	Payroll accrual
202500311	02/13/2026	INTERNAL REV SERVICE	-30.10	Multiple Invoices
202500312	02/13/2026	ILLINOIS DEPT OF REV	0.00	Payroll accrual
202500313	02/13/2026	INTERNAL REV SERVICE	30.10	Multiple Invoices
202500314	02/26/2026	WEBSTER BANK, N.A.	483.00	SERVICES FEES - DCA, FSA
202500315	02/27/2026	GLEN ELLYN EDUCATION	21,420.65	Payroll accrual
202500316	02/27/2026	ILL MUNICIPAL RETIRE	50,056.32	Multiple Invoices
202500317	02/27/2026	ILLINOIS DEPT OF REV	67,328.18	Multiple Invoices
202500318	02/27/2026	INTERNAL REV SERVICE	221,634.28	Multiple Invoices
202500319	02/27/2026	T H I S	21,182.01	Multiple Invoices
202500320	02/27/2026	TEACHERS RETIREMENT	130,094.84	Multiple Invoices
202500321	02/27/2026	OMNI	47,545.49	Multiple Invoices
202500322	02/27/2026	EXPERT PAY	847.00	Payroll accrual
202500323	02/27/2026	TEACHERS RETIREMENT	5,243.54	Multiple Invoices
202500324	02/27/2026	WEBSTER BANK, N.A.	6,959.23	Multiple Invoices
202500325	01/20/2026	BMO MASTERCARD	10,676.19	BMO STATEMENT 01/20
202500326	02/27/2026	ILLINOIS DEPT OF REV	0.00	Payroll accrual
202500327	02/27/2026	INTERNAL REV SERVICE	3.82	Multiple Invoices
202500328	02/27/2026	WEBSTER BANK, N.A.	-25.00	Payroll accrual
202500330	03/03/2026	ILL MUNICIPAL RETIRE	708.23	ADJ - CORRECTION BEN/DED S.KEVIL & N.ATKINSON
202500331	03/03/2026	ILL MUNICIPAL RETIRE	1.08	ADJ - ROUNDING
202500332	03/02/2026	EDUCATIONAL BENEFIT	788,337.40	MAR - MEDICAL, DENTAL, LIFE, AD&D
202500333	02/23/2026	ILLINOIS DEPT EMPLOY	301.00	UNEMPLOYMENT
202500334	03/02/2026	RELIANCE STANDARD LI	413.60	MAR - VOL LONG TERM DISABILITY
202500335	03/02/2026	RELIANCE STANDARD LI	5,011.40	MAR - LONG TERM DISABILTIY
202500336	03/06/2026	EYEMED	5,123.85	VISION - MAR 2026
202500337	03/06/2026	EYEMED	23.58	VISION - MAR 2026
Totals for checks			2,868,468.12	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	1,677,764.95	0.00	205,717.57	1,883,482.52
20	Operations & Maintenance Fund	113,983.87	0.00	109,592.64	223,576.51
40	Transportation Fund	377.42	0.00	77,134.07	77,511.49
50	Social Security/Medicare Fund	86,129.26	0.00	0.00	86,129.26
51	Ill Municipal Retirement Fund	64,535.81	0.00	709.31	65,245.12
60	Capital Projects Fund	0.00	0.00	532,523.22	532,523.22
***	Fund Summary Totals ***	1,942,791.31	0.00	925,676.81	2,868,468.12

***** End of report *****

**Glen Ellyn School District 41
Summary of Bills and Payroll
February 2026**

Fund	Expenditures	Payroll	Total Expenditures
Education	\$ 503,902	\$ 3,812,755	\$4,316,657
Operations & Maintenance	308,011	107,495	415,506
Debt Service	-	-	-
Transportation	33,255	-	33,255
Social Security	-	86,129	86,129
IMRF	-	64,172	64,172
Capital Projects	545,665	-	545,665
Working Cash	-	-	-
Tort	-	-	-
TOTAL	\$ 1,390,834	\$ 4,070,551	5,461,384

Glen Ellyn School District 41
Treasurer's Report - Statement of Cash & Investments
Feb-26

FUND	<i>*Cash & Investment Balance</i>	<i>Revenues</i>	Revenues	<i>Expenditures</i>	Expenditures	Transfers & Adjustments	<i>Cash & Investment Balance</i>	<i>Investments at Cost</i>
	<i>FY26 Beginning Balance</i>	<i>February</i>	July - June	<i>February</i>	July - June	YTD	2/28/2026	<i>(Information Only)</i>
Education	\$45,740,883	\$809,711	\$31,765,589	\$4,316,657	\$39,081,152	(\$808,285)	\$37,617,035	\$26,278,000
Operations and Maintenance	\$506,443	(\$4,697)	\$1,259,650	\$415,506	\$4,082,377	(\$10,922)	(\$2,327,207)	\$0
Debt Service	\$968,738	(\$189)	\$879,999	\$0	\$1,942,178	\$0	(\$93,442)	\$0
Transportation	\$3,325,018	\$5,920	\$2,085,773	\$33,255	\$2,469,263	(\$7,108)	\$2,934,420	\$0
Social Security	\$1,983,349	\$4,217	\$704,971	\$86,129	\$598,190	\$0	\$2,090,130	\$0
IMRF	\$1,740,724	\$3,370	\$401,358	\$64,172	\$471,616	\$0	\$1,670,466	\$0
Capital Projects	\$8,959,276	\$8,100	\$5,383,737	\$545,665	\$10,236,161	(\$91,820)	\$4,015,032	\$0
Working Cash	\$732,860	\$1,527	\$24,271	\$0	\$0	\$0	\$757,131	\$0
Tort	\$25,614	\$55	\$1,704	\$0	\$0	\$0	\$27,317	\$0
Totals	\$63,982,905	\$828,015	\$42,507,051	\$5,461,384	\$58,880,937	(\$918,135)	\$46,690,883	\$26,278,000

**Unaudited Cash & Investment Balances (with adjustments for payable accruals)*

Regular Board Meeting Minutes Hadley Jr. High School February 23, 2026

Call to Order

The February 23, 2026, regular board meeting was called to order at 6:30 p.m. Mr. Loebach led the pledge of allegiance.

Roll Call

The following Board members were in attendance: Katie LaDow, Dr. Chris Martelli, Amy Becker, Ted Estes, Julie Hill, Jason Loebach, and Dr. Robert Bruno.

Student Board Members: Joseph Maillet and Chloe King.

Also in Attendance: Superintendent Dr. Jeff McHugh, Assistant Superintendent of Human Resources Dr. David Bruno, Assistant Superintendent of Finance, Facilities and Operations Eric DePorter, Assistant Superintendent of Teaching, Learning, and Accountability Dr. Kris Webster, Executive Director of Student Services Molly Victor, Executive Director of Buildings and Grounds Dave Scarmardo, Chief Communications Officer Erika Krehbiel and Director of Instructional Technology and Innovation Faisal Baig.

Celebrations and Recognitions

Hadley Assistant Principal Angelica Love introduced students who participated in the school's Black History Month recognition assembly. She shared that students served as hosts for the assembly and helped lead the program. Student Neveah Leggin, one of the student hosts, spoke about the assembly before a video was shown featuring the Jazz Band performance from the event. Students Alice Baker and Bob Renkes also participated by reading poems, including *Still I Rise* by Maya Angelou. Board members and students discussed the purpose behind the student choices and meanings of what they presented.

Presentation

Technology Plan Update: Mr. Baig provided the Board with an update on the Technology Department's priorities for the coming months and year. He shared that this work would look to strengthen the technology systems to reduce risk and protect important data and network access. Currently, parts of the system rely heavily on a single connection and aging infrastructure, which means a failure could disrupt internet service for the district. He noted that planned upgrades will add backup connections and update equipment, so the network is more reliable and better able to support teaching and learning.

Board members asked questions about the improvements and their impact. Mr. Baig explained that the upgrades will increase reliability, improve security, and eliminate the need for an annual backup internet service. Most of the work will be funded through E-Rate, reducing costs to the district. He noted that work at Hadley is planned for this summer, with additional connections scheduled over the next two years. These improvements will provide faster, more stable internet access while preparing the district's technology systems for future needs.

Public Participation

No one made a public comment.

Superintendent's Report

- **Instructional Technology:** Dr. McHugh provided an update on the instructional technology review process and shared that based on the information learned during this process, a trial will take place in April. During the trial, Chromebooks will not be sent home each night for grades K-5 and will not be allowed during indoor recess for grades K-5 or during lunch for grades K-8. Charging carts will be used to support the trial, and staff will work with buildings to provide alternative activities. Feedback will be collected after the trial to help guide future decisions.
- **Committee of the Whole:** Dr. McHugh provided an overview of the discussions from the Committee of the Whole meeting. Themes that resonated with most attendees included the importance of real-world, engaging learning and expanding the definition of student success. Attendees also emphasized preparing students for a changing world through strong foundational learning and future-ready skills. Additional priorities included strengthening student voice and ownership in learning and supporting innovative teaching practices. Dr. McHugh noted that these ideas will help inform the district's upcoming Strategic Plan.
- **Strategic Plan:** Dr. McHugh shared that the administration plans to have several consultants present to the Board this spring. He plans to use the Board's feedback when deciding on which firm to use with the strategic planning process planned in the fall.
- **E-Learning Feedback:** The district will need to develop a new e-learning plan for the next school year. To support this work, the administration plans to gather feedback from staff and the community and use that input to guide the development of the updated plan.
- **E-Bikes and E-Scooters:** Dr. McHugh reported that the increasing use of low-speed electric bicycles and scooters by students has created safety concerns. He shared that the village recently passed an ordinance prohibiting their use by individuals under age 16. He noted that he will work with the village, neighboring districts, and Hadley administrators to determine how the new ordinance will be addressed within District 41.
- **Looking Ahead:** Work continues on the Hadley schedule as discussions remain ongoing. Registration for the upcoming school year is also underway, which will inform planning for class sections and staffing for next year.

Board Reports

- Mrs. LaDow reported on her buildings tour with Dr. McHugh and the upcoming Hadley Drama production.
- Mr. Loebach reported on his buildings tour with Dr. McHugh and his attendance at the Glen Ellyn Community Relations Commission community conversation with advocates from the Intellectual and Developmental Disabilities community.
- Mrs. Becker reported on her attendance at the Forest Glen PTA meeting and the Kindergarten Center Winter Fest.
- Mr. Estes reported on his attendance with Dr. Bruno at the Finance Committee, IASB DuPage Division meeting and PTA Executive Council
- Mrs. Hill reported on her attendance at the Hadley PTA meeting, the LEND and IASB DuPage division meetings and reported on her work with IASB Advocacy Ambassadors.
- Dr. Bruno reported on his attendance at the recent CIT meeting.

Student Board Reports

Student Board members reported that most of the school is focused on preparing for the IAR assessments and the 8th grade choir visited elementary schools for a tour. 8th grade students

were also introduced to athletics and clubs at Glenbard West, and the week included student vs staff basketball games.

Discussion Items

FY 2026-2027 Student Fees: Annually the administration reviews student fees for the coming school year. Student fees are collected during the months of July and August prior to the start of school and they help offset the costs for classroom consumable materials and all online resources. Mr. DePorter explained the purpose behind club and athletic fees as well when they were raised or changed. The Board discussed the recommendation which will be presented for action next month. The full report is [here](#).

Action Items

Consent Agenda: Board members Loebach motioned and Martelli seconded to approve the consent agenda which included:

- *Employment recommendations, resignations and resignation with retirement as noted on the personnel report.*
- *Disposal of Property*
- *Donation and Gifts*
- *Freedom of Information Act (FOIA) Report*
- *Investment Schedule*
- *Monthly Revenue/Expenditure Summary Report*
- *School District Payment Order*
- *Summary of Bills and Payroll*
- *Treasurer's Report*
- *The FY 2025 Audit*
- *January 26, 2026, and February 9, 2026, open and closed session minutes*

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Recommendations

Approval of Board Policy Manual: Board members Loebach motioned, and Estes seconded to adopt the Glen Ellyn District 41 Board Policy as presented.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Approve Resolution to Regulate Expense Reimbursements: Board members Loebach motioned, and Estes seconded to adopt the Resolution to Regulate Expense Reimbursements as presented.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Approve Resolution to Prohibit Sexual Harassment: *Board members Loebach motioned, and Becker seconded to adopt the Resolution to Prohibit Sexual Harassment as presented.*

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Upcoming Meetings

- Monday, March 16, 2026, Regular Board of Education Meeting, 6:30 pm, Hadley Jr. High
- Monday, April 20, 2026, Regular Board of Education Meeting, 6:30 pm, Hadley Jr. High
- Monday, May 4, 2026, Committee of the Whole Meeting, 6:30 pm, Hadley Jr. High

Closed session

Board members Mr. Loebach motioned and Martelli seconded to adjourn to closed session to confidentially discuss section 2(c) 1 The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, including hearing testimony on a complaint lodged against an employee to determine its validity.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed.

Return to Open Session

The Board returned to open session at 8:13 p.m.

Adjournment

At 8:13 p.m. Board members Martelli motioned, and Loebach seconded to adjourn the February 23, 2026, regular board meeting. Approved by unanimous vote.

Respectfully submitted,
Nancy Mogk
Board Recording Secretary

Dr. Robert Bruno, Board President

Julie Hill, Board Secretary

Approved: March 16, 2026

Date: March 16, 2026

Title: 2026 Summer Kindergarten Center Enhancements

Submitted by: Eric DePorter, Asst. Superintendent of Finance, Facilities & Operations
Dave Scarmardo, Executive Director of Buildings and Grounds

Strategic Priority Goal 3: Optimize Early Learning for Student Success: District 41 will provide learning environments that ensure all students from preschool through Kindergarten have safe, accessible, and student-centered indoor and outdoor spaces to support academic growth and achievement.

Background: At the start of the current school year we welcomed our first class of students to the Kindergarten Center. When the building design work was completed one of the goals was to create as many student learning spaces as possible given the square footage limitations that we were under.

Discussion: Now that we have occupied and operated the Kindergarten Center for half of a school year, we have discovered that there are a few modifications that are required in order to best serve our students. Following are the modifications that we believe are needed to best serve students over the long run:

- **Bathrooms in common spaces.** Due to the square footage restrictions, the original design of the building did not include student bathrooms in common spaces. We have learned that we are in need of bathrooms adjacent to both the lunch room area and the MPR area. The proposed solution would be to construct student bathrooms on both the 1st and 2nd floor adjacent to those areas.
- **Additional small group spaces.** As a result of focusing on creating as many classrooms as possible within the available square footage, we have discovered that we are in need of more small group meeting spaces. The proposed solution would be to construct two additional meeting spaces within the current footprint of the flexible space on the second floor.

The above work will involve utilizing a number of different trades. Our plan would be to prepare change orders with the contractors who completed the original work at the Kindergarten Center. Using the same contractors would enable us to pull from their local knowledge of the building as they plan for and complete the enhancements.

We have worked with our architect Wight & Co., as well as our construction manager FQC to get a clear idea of the scope of the project. Wight & Co. prepared detailed drawings which were presented to each contractor so that they could give us their cost proposal. FQC received cost proposals and has done a scope review of each trade to ensure that the proposals fully capture the scope of the project.

Attached to this report is a letter from FQC with more details connected to the process they went through in order to provide the District with a detailed budget summary. Also attached is a copy of the budget summary. The total cost of enhancements is approximately \$1,001,810, which includes

a contingency set aside of \$40,543. If during the completion of the project there are no field conditions which require tapping into the contingency dollars, then those funds will not be expended.

Budgetary Funding: This will affect the Capital Fund Budget for the Fiscal Year 2026-2027.

Recommendation: The Administration recommends that the Board of Education authorize Assistant Superintendent Eric DePorter to execute the required change orders for each of the contractors required to complete the kindergarten center enhancements at a cost of approximately \$1,001,810 to be paid from the 2026-2027 Capital Fund Budget.



March 6, 2026

Mr. Eric DePorter, CSBO
Assistant Superintendent for Finance, Facilities, and Operations/CSBO
Glen Ellyn School District 41
793 Main Street
Glen Ellyn, IL 60137

Dear Mr. DePorter:

As directed by the District, FQC has provided construction management services to assist in reviewing and refining the necessary scope of work and in obtaining proposals for interior modifications to the new FDK Center at Churchill Elementary School. Wight & Company provided Document Mod #31 on January 30, 2026, which outlines the proposed scope of work.

The approach to obtaining contractor pricing was for FQC to issue the Doc Mod to existing contractors that worked on the FDK project. These contracts are still in place as we complete obtaining final warranty and close out documentation. Many existing contractors, but not all, were able to provide pricing. One (Hargrave) can provide pricing for furnishing materials and casework only, but not the labor to install those materials. What we have found is that the timing of the needed work (summer 2026) makes it impossible, in some cases, for availability of labor. This is not unique to this project. In fact, FQC has already pushed two other similar projects into late 2026 in order to procure available staffing from local trade contractors after the summer rush of work.

FQC understands the urgency of making the needed improvements over the summer of 2026, given the safety aspect of the glass wall at the railing and the need for added restrooms and staff areas from an operational standpoint. Due to the timing of receiving the Doc Mod and the challenges with obtaining contractor pricing and availability, the District may need to invoke any policy that allows procurement of change order work that falls outside the normal parameters, such as on an Emergency basis. There is not the time needed to perform public bidding in a market with limited capacity for summer work. This, combined with the limited availability of trade labor, is putting the ability to perform the work this summer at risk.

The pricing FQC was able to obtain includes two new contractors, due to the fact that two existing contractors do not have labor availability. In the case of our General Trade/Carpentry bid package, the existing contractor is Hargrave. After learning that Hargrave could not provide the labor, FQC contacted five other qualified contractors and was able to obtain pricing from only one firm, Carmichael Construction. In the case of plumbing, Commercial Mechanical has no available summer capacity. After contacting multiple plumbing contractors, FQC was able to obtain pricing from one firm, Ewing-Doherty. FQC has past experience with both Carmichael and Ewing-Doherty. FQC suggests, provided it is consistent with District policy, that these contractors work as sub-contractors to other companies with active contracts.

Mr. Eric DePorter
Glen Ellyn SD 41
March 6, 2026
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Carmichael Construction as the General Trades contractor would be a subcontractor to Hargrave. Ewing Doherty as the Plumbing contractor would be a subcontractor to CT Mechanical. FQC has contacted each of these firms, and all are acceptable of this relationship structure.

Fortunately, even given the difficulty in obtaining pricing with qualified firms with summer 2026 availability, the costs obtained for the work fall in line with the previous budget provided. Attached to this letter is a summary of the costs by trade, along with contingency and fees, for a total project cost of \$1,001,810.00. Please note that based on our scope and budget review meeting held Wednesday, March 4, 2026, there are some minor scope adjustments still in progress. These adjustments are not significant in magnitude but may adjust the final project costs in the range of +/- \$30,000. Provided the award of change orders to all referenced contractors is acceptable to the District, please sign the Authorization section below and FQC will initiate the paperwork to move forward with the project as outlined.

We appreciate your confidence in Frederick Quinn Corporation to complete this work and the opportunity to continue to provide services to Glen Ellyn School District 41.

Respectfully submitted,

FREDERICK QUINN CORPORATION



Jack Hayes
President

Accepted By:

Signature

Name

Date

Frederick Quinn Corporation
 103 South Church Street Addison, Illinois 60101
 Phone (630) 628-8500 Fax (630) 628-8595

Project **SD41 Full Day Kindergarten Center Modifications**
 Location **Glen Ellyn**
 Due Date **2.27.26 Rev. 3.3.26; Rev. 3.5.26**
 FQC # **0576**

Doc Mod 31 Contractor Pricing

**3.5.26
 Contractor Pricing**

Div	Description	Unit Cost	Qty.	Unit	Unit Cost	Item Budget	Div. Total
1	<u>General Requirements</u>						\$ 83,000.00
	Builders Risk Insurance					By Owner	
	Remove and relocate existing Furniture, Shelving & Materials					By Owner	
	Temporary Barricades, Enclosures		1	Allow	\$ 7,500.00	\$ 7,500.00	
	Premium Time - Allowance		1	Allow	\$ 25,000.00	\$ 25,000.00	
	Misc. Labor		1	Allow	\$ 3,500.00	\$ 3,500.00	
	Misc. Unforeseen - Allowance		1	Allow	\$ 25,000.00	\$ 25,000.00	
	Construction Debris Removal & Cleaning - Allowance		1	Allow	\$ 5,000.00	\$ 5,000.00	
	Floor Protection Allowance at Gross Motor		1	Allow	\$ 10,000.00	\$ 10,000.00	
	Final Building Cleaning - Allowance		1	Allow	\$ 7,000.00	\$ 7,000.00	
2	<u>Selective Demolition - Terra Services</u>						\$ 10,640.00
3	<u>Building Concrete</u>						In Plumbing
4	<u>Masonry</u>						NONE
5	<u>Miscellaneous Metals</u>						In Drywall
6	<u>Carpentry / General Trades - Carmichael (Sub to Hargrave)</u>						\$ 50,600.00
6	<u>Casework & Millwork - Hargrave</u>						\$ 30,218.00
7	<u>Roofing - Elens & Maichin</u>						\$ 3,500.00
8	<u>Doors Frames and Hardware - LaForce</u>						\$ 27,297.00
8	<u>Aluminum & Glass - Prime</u>						\$ 73,340.00
9	<u>Drywall - Doherty</u>	45					\$ 78,160.00

Div	Description	Unit Cost	Qty.	Unit	Unit Cost	Item Budget	Div. Total
9	<u>Acoustical Ceilings & Treatments - E & K</u>						\$ 26,500.00
9	<u>Tile - TSI</u>						\$ 42,775.00
9	<u>Resilient & Carpet Flooring - By Owner with Consolidated</u>						By Owner
9	<u>Painting - G.P. Maintenance</u>						\$ 20,100.00
10	<u>Misc. Specialties - Scout</u>						\$ 1,950.00
11	<u>Equipment</u>						By Owner
12	<u>Furnishings</u>						By Owner
21	<u>Fire Protection Sprinklers - Nelson</u>						\$ 22,100.00
22	<u>Building Plumbing - Ewing Doherty (Sub to CT Mechanical)</u>						\$ 80,410.00
23	<u>HVAC - CT Mechanical</u>						\$ 96,252.00
26	<u>Electrical - Carey</u>						\$ 157,721.00
27	<u>Low Voltage - Carey</u>						\$ 6,300.00
	Total Building Budget					\$ 810,863.00	\$ 810,863.00
	Contingencies						\$ 40,543.00
	0% Design Contingency		\$ 810,863.00	%	0.00%	\$ -	
	5% Construction Contingency		\$ 810,863.00	%	5.00%	\$ 40,543.00	
	SUBTOTAL					\$ 851,406.00	\$ 851,406.00
	GENERAL CONDITIONS		4.0	Mo	\$ 27,500.00	\$ 110,000.00	\$ 110,000.00
	SUBTOTAL						\$ 961,406.00
	GENERAL INSURANCE		961,406	%	0.009	\$ 8,653.00	\$ 8,653.00
	SUBTOTAL						\$ 970,059.00
	CM FEE (2.5%)		\$ 970,059.00	%	0.025	\$ 24,251.00	\$ 24,251.00
	SUBTOTAL						\$ 994,310.00
	P & P Bond (Not Required)					\$0.00	\$ -
	Preconstruction Fee		1	Allow	\$ 7,500.00	\$7,500.00	\$ 7,500.00
	TOTAL DOC MOD 31 PRICING		4,820	sf			\$1,001,810.00

Qualifications:

- 1 The above Budget is based upon the FDK Doc Mod 31 dated 1/30/26
- 2 General Conditions for this project are based upon a **4 months** overall duration, which includes closeout, with an anticipated start of construction June 2026.
- 3 This budget excludes the testing for, handling of or removal of any asbestos or otherwise hazardous materials. This work to be completed by others prior to
- 4 All work is based upon regular working hours. This budget excludes premium time/overtime. Additionally, this budget is based upon FQC having complete
- 5 All utility expenses including usage during construction, for electric, water and gas are to be paid for by the Owner.
- 6 Reference other notations throughout this Construction Budget for Owner provided items.

Board Report

Date: March 16, 2026

Title: 2026-2027 Student Fees

Submitted by: Eric DePorter, Assistant Superintendent of Finance, Facilities and Operations

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society

Discussion: The administration annually reviews student fees for the coming school year. Student fees are collected during the months of July and August prior to the start of school. The following table illustrates the current fee structure:

Basic Fees	
Kindergarten	\$56.00
Elementary School	\$75.00
Junior High School	\$115.00
Hadley Junior High	
Club Fee	\$30.00
Sports Fee	\$40.00
Band/Orchestra/Choir	\$30.00
Technology Fee	\$40.00
Elementary (4 & 5 grade)	
Band/Orchestra/Choir	\$30.00

The basic student fees help offset the costs for classroom consumable materials and all online resources. Club fees support the various junior high clubs, i.e., Yearbook Club, Lego Robotics, RC Club. Band/Orchestra/Choir fees offset costs for those programs. Sports fees offset costs for after-school sports. All of the fees are a one-time fee and include as many sports or clubs in which the student wishes to participate.

Item	Grade Level	Building	Cost
Assignment notebooks	2-5	Elementary buildings	\$5.00
End of Yr. Field Trip	5 th	Elementary buildings	\$5.00
End of Yr. Field Trip	8 th	Hadley Jr. High	\$48.00
Organizational/Accordion Folders	6-8	Hadley Jr. High	\$9.00
Rollerblade Unit	6-8	Hadley Jr. High	\$12.00

Budgetary Funding: This impacts the 2026-2027 fiscal year budget.

Recommendation: The administration recommends the Board approve the 2026-2027 school year student fees as outlined above.

Board Report

Date: March 16, 2026
Title: Technology Recommendation: Chromebook Charging Stations
Submitted by: Faisal Baig, Director of Instructional Technology & Innovation

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society.

Background: The district is currently reviewing its instructional technology practices through ongoing engagement with parents, staff and students. These discussions are helping inform operational decisions and future technology needs. District leadership has met with the Continuous Improvement Team (CIT), the Superintendent’s Student Advisory Council (SSAC), and gathered parent and staff feedback to discuss current Chromebook use and possible adjustments, including keeping Chromebooks at school for elementary students, limiting use during lunch and recess, and reducing the use of technology as a reward. Several adjustments may be piloted this spring to gather feedback before decisions are finalized, including a trial in which students in grades K-5 keep Chromebooks at school.

Discussion: Following this review, the administration began the process of identifying an appropriate Chromebook charging and storage solution. Available options were researched, and feedback was gathered by the technology department regarding functionality, durability, ease of use and space capacity. Financial considerations were also considered.

Several cart models were piloted in each building, and staff feedback was collected through surveys. Based on this input, the JAR Systems Elevate USB-C Charging Cart emerged as the clear preferred choice.

The Elevate carts feature a state-of-the-art charging system and are significantly lighter than traditional models. Designed with a compact footprint and four swivel casters, they are easy to maneuver and integrate seamlessly into the classroom environment. In addition, the design provides extra countertop space for instructional use.

This recommendation was reviewed with district leadership. The district then contacted the JAR Systems to negotiate pricing, and confirmed that a total of 93 of the selected carts can be delivered in time to have them placed by April 6.

Other Information: In order for the charging carts to be delivered and installed for the April trial administration requests waiving the standard two meeting process so the purchase can proceed without delay.

Budgetary Funding: This project will be funded through the 2025-2026 technology budget.

Recommendation: The Administration recommends the purchase of JAR Systems Elevate USB-C charging cart for a cost of \$164,331 to be funded through the 2025-2026 technology budget as outlined in this report.