

**Board of Education
Board Meeting**

Monday, May 22, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

AGENDA

1. **Call To Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Recognition of District 88 Successes**
 - A. Staff Appreciation Week

STAFF APPRECIATION WEEK 2022-23

From May 7 to 13, we celebrated Staff Appreciation Week, which is a time to reflect on everything our staff members do for each and every student each and every day.

To celebrate Staff Appreciation Week, we hosted the following events:

- Addison Trail
 - Sweet treats (ice cream truck, as well as cupcakes donated by Walmart)
 - Addison Trail booster clubs (Theatre, Music and Athletics) and the Citizens Advisory Council (CAC) provided a grab-and-go breakfast
 - Student Council provided each staff member with a plant and a coupon for salon service at Technology Center of DuPage (TCD)
 - Escape room challenge (coordinated by Student Council)
- Willowbrook
 - Willowbrook Parent Organization (WPO) provided a continental breakfast, a Staff Appreciation Luncheon and doughnuts, as well as raffle prizes
 - Willowbrook Athletic Booster Club provided a lunch
 - Student Council provided snacks
- The villages of Addison, Lombard and Villa Park provided proclamations to recognize and honor the event.

Rich VEENSTRA
MAYOR

Proclamation

***DECLARING MAY 7 - MAY 13, 2023
"TEACHER APPRECIATION WEEK"***

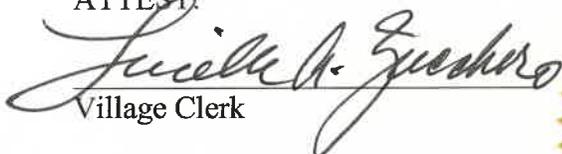
- WHEREAS,* teachers are vital in building the future through their dedicated efforts to ensure our children acquire the knowledge and skills needed to be successful; and
- WHEREAS,* teachers are continually learning and evolving their methods of instruction due to the changing needs of young people in our schools; and
- WHEREAS,* teachers are essential in unlocking the limitless potential of our children by supporting them to become well-rounded students that are socially, emotionally, and academically prepared to achieve excellence; and
- WHEREAS,* the teaching profession benefits from educators who are empowered to lead, allowing them to prepare young people to become contributing members of our community; and
- WHEREAS,* Addison schools are home to many devoted educators working countless hours and putting forth extra effort to help students achieve, preparing them for further education, the workforce, and their civic duties; and
- WHEREAS,* Members of the Board of Trustees and staff of the Village of Addison do hereby recognize and express deepest appreciation to the teachers in our schools for their time and effort dedicated to providing high quality education for students in our community.

NOW, THEREFORE, I, RICH VEENSTRA, Mayor, do hereby proclaim May 7-13, 2023, as "Teacher Appreciation Week" as a way to honor our teachers who devote so much of their time and energy for the successful education of our children.



Mayor

ATTEST:



Village Clerk



**PROCLAMATION
TEACHER APPRECIATION WEEK**

- WHEREAS,** teachers mold future citizens through guidance and education; and
- WHEREAS,** teachers encounter students of widely differing backgrounds; and
- WHEREAS,** our country's future depends upon providing quality education to all students; and
- WHEREAS,** teachers spend countless hours preparing lessons, evaluating progress, counseling and coaching students and performing community service; and
- WHEREAS,** our community recognizes and supports its teachers in educating the children of this community who will become our future leaders;

NOW, THEREFORE, I, Keith Giagnorio, President of the Village of Lombard do hereby proclaim May 7 through 13, 2023 as

TEACHER APPRECIATION WEEK

in the Village of Lombard and strongly encourage all members of our community to join in by personally expressing appreciation to our teachers for their dedication and devotion to their students and the community.

Adopted this 7th day of May, 2023.



Keith T. Giagnorio
Village President





Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181-2696

PROCLAMATION RECOGNIZING MAY 8 – 12, 2023 AS TEACHER APPRECIATION WEEK

WHEREAS, the education of youth is essential to the future of our community, state, country and world; and

WHEREAS, teachers in all learning environments help students grow their talents, pursue their interests and support their needs, equipping them to lead successful and fulfilling lives; and

WHEREAS, teachers spend countless hours preparing lessons, evaluating progress, counseling and coaching students and performing community service ; and

WHEREAS, teachers go beyond teaching to provide social and emotional learning, mental health support, address hunger and support the whole child; and

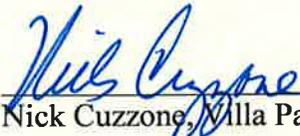
WHEREAS, every resident knows a great teacher who made the difference in their life or in the life of a loved one, and we thank those educators during Teacher Appreciation Week; and

WHEREAS, the Village of Villa Park, its Board of Trustees and staff would like to recognize and honor the contributions of teachers at all grade levels to the success of students across Villa Park;

NOW THEREFORE, I, Nick Cuzzone, President of the Village of Villa Park, do hereby proclaim May 8 - 12 as Teacher Appreciation Week in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 8th day of May 2023.




Nick Cuzzone, Villa Park

MAY 05, 2023

A Proclamation on National Teacher Appreciation Day and National Teacher Appreciation Week, 2023

In schools across America, teachers are arriving early to set up classrooms, spending long hours educating students, and staying late to prepare tomorrow's lesson plans. Their devotion to our children embodies the best of America — ready to serve and eager to see others thrive. Today and during this week, we celebrate our Nation's remarkable teachers and early childhood educators, and we recommit to having their backs, just as they have ours.

In the words of the First Lady, a lifelong educator, teaching is a calling — a way to live out the belief that we can shape our corner of the world, one student at a time. But shaping that world demands a lot. Teaching happens inside and outside the classroom. It often includes spending extra time coaching teams, supporting student clubs, and helping kids catch up when they have fallen behind. It means giving young children the foundational skills for success during a critical period of their development. It also demands being endlessly adaptable, like at the height of the COVID-19 pandemic, when many classes went online and teachers had to find new ways to keep students engaged and learning. When Jill and I recently hosted the 2023 National Teacher of the Year ceremony at the White House, we were deeply inspired again by the dedication, creativity, and loving strength of our Nation's educators.

We owe our teachers and early childhood educators so much. We need to pay them better, improve their working conditions, and focus on recruitment and retention. My Administration's American Rescue Plan supported early childhood programs and helped K-12 schools across the country re-open, hire more educators, boost salaries, increase mental health services, and expand afterschool and summer programs. Thanks to our investments, public schools across the country have added more than 500,000 educators and staff. Compared with before the pandemic, the number of school social workers nationwide is up 48 percent, the number of school nurses is up 42 percent, and the number of school counselors is up 10 percent.

My Fiscal Year 2024 Budget calls for \$600 billion to provide access to high-quality child care and preschool programs so all families can afford to enroll their children and so early childhood educators have higher wages. It would also increase funding for Title I schools —

which serve some of the most disadvantaged communities in our Nation – to give teachers a raise and expand their ranks. And it calls on the Congress to increase salaries for Head Start staff and invest \$300 million to help address shortages of special education teachers across America.

My Administration has worked to fix the Public Service Loan Forgiveness program – a key step in meeting our commitment to those who have chosen this vital profession and other areas of public service. To date, we have helped over 450,000 public service employees, including teachers, get nearly \$31 billion in student loan forgiveness. In many cases, educators have had their entire student debt wiped out.

Supporting our teachers also demands that we keep them and their students safe at school. Last year, I signed the most significant gun safety law in nearly three decades, which includes enhanced background checks for individuals under the age of 21 and funding for States to enact red flag laws that can help keep guns from people who are a danger to themselves and others. This law also authorized more than \$1 billion to improve student mental health, enabling schools to hire and train thousands of new mental health professionals. Schools should be places to learn, make friends, and feel the support of a real community. No teacher or student should have to wonder whether the goodbye hug they give their loved ones before going to school one day will be their last.

The greatness of a nation is measured in part by how it prepares the next generation to succeed. On National Teacher Appreciation Day and during National Teacher Appreciation Week, we honor the remarkable educators entrusted with this responsibility. As I have traveled the country and met so many of our teachers – and seen their passion and dedication – I have never been more confident in the future of America.

NOW, THEREFORE, I, JOSEPH R. BIDEN JR., President of the United States of America, by virtue of the authority vested in me by the Constitution and the laws of the United States, do hereby proclaim May 9, 2023, as National Teacher Appreciation Day and May 7 through May 13, 2023, as National Teacher Appreciation Week. I call upon all Americans to recognize the hard work and dedication of our Nation’s teachers and to observe this day and this week by supporting teachers through appropriate activities, events, and programs.

IN WITNESS WHEREOF, I have hereunto set my hand this fifth day of May, in the year of our Lord two thousand twenty-three, and of the Independence of the United States of America the two hundred and forty-seventh.

THOSE WHO EXCEL AWARD

The District 88 Board of Education and Administration are proud to share Mark Corey was recently recognized by the Illinois State Board of Education (ISBE) Those Who Excel program, which honors individuals who have made significant contributions to public and nonpublic elementary and secondary schools in Illinois. Corey was honored with an Award of Meritorious Service in the Teacher category.

Corey has been part of the District 88 family for 28 years and serves as Director of Bands and Music Department Head at Addison Trail. During his time with the school, enrollment in band has nearly tripled, and two jazz ensembles have been added. Under Corey's direction, Addison Trail ensembles have performed at numerous festivals and venues throughout the U.S.

Corey earned his bachelor's degree in Music Education and his master's degree in Music Performance from DePaul University and received his certificate in Teacher Leadership from Olivet Nazarene University. Corey began his career in Lyons, teaching a complete band program for grades 4 through 8.

Along with teaching at Addison Trail, Corey leads a music education course at Elmhurst University that focuses on integrating technology with music instruction. He also serves as a consultant, facilitator and trainer for integrating curriculum design with the internet, developing online content to supplement the traditional classroom experience.

Corey also has enjoyed a career as a freelance musician. His performing credits include numerous local engagements as a sideman for various bands, as well as jingles for national campaigns. He has played with Nelson Riddle, Curtis Mayfield, Tony Bennett, Natalie Cole and Aretha Franklin.

Corey has been awarded the Chicagoland Outstanding Music Educator Award and is a member of the National Association for Music Education (NAfME), National Band Association (NBA) and Illinois Music Education Association (ILMEA), where he has been audition and festival host, All-State Auditions Chair, District Band Representative, District President and State President. He is on the Teachers Advisory Panel for MusicFirst Classroom as well, which is an online suite of music applications designed to deliver instruction and assessment of musical skills in an online format.

District 88 congratulates Corey on this tremendous accomplishment and thanks him for the positive impact he continues to make on our learning community.

RECOGNITION OF OUTGOING CITIZENS ADVISORY COUNCIL MEMBERS

The District 88 Board of Education and administration would like to thank the following individuals for their years of service on the Citizens Advisory Council (CAC) at Willowbrook.

CAC members are parents/guardians and community members, who are appointed and volunteer their time to support District 88's mission and vision. They discuss and help research current issues prevalent in the high schools and communities and serve as liaisons between District 88 stakeholders and administrators/Board of Education members. They help shape policies and procedures and share community feedback, questions and suggestions.

The individuals below are retiring from the Willowbrook CAC, and District 88 truly appreciates their time, passion and commitment. To recognize and honor their dedication to the District 88 learning community, the district will present each member with a memento and a lifetime complimentary season ticket for free admittance to events at Addison Trail and Willowbrook.

1. Linda Chuk
2. Bill Degnan
3. John Foley
4. Karen Lease

5. Petitions and Hearings It is the practice of this Board of Education to provide a place on the agenda for and welcome comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes.

To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard

6. Motion To Establish Consent Agenda

Board members may request to move a consent agenda item to the discussion or action portion of the agenda.

A. Approve meeting minutes from April 6, 2023, through April 27, 2023.

1) Minutes of the April 6, 2023 Behavioral Interventions Committee meeting.

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**Board of Education
Behavioral Interventions Committee Meeting**

Thursday, April 24, 2023
Remote Meeting via ZOOM
2 Friendship Plaza
Addison, Illinois 60101

Participants: Alena Edwards, Dan Krause, Jack Andrews, Curtis Tate, Iridia Nevarez, Julio Del Real, Steve Holland, Malcolm Ross, Karina Klemick, Raquel Rodriguez, Darlene Vargas, Jennifer Dowling, Dana Whittaker, Erin Groth, Portia Ransom, Cindy Petrbock, Diana Stout, Amy Finnegan, Chris Poirier, Students, Parents

MINUTES

Ms. Edwards shared the addition of “Civic Event” under Section 2 Attendance, discussed at each meeting was, discipline, community, and extracurricular/athletic participation trends, PBIS/MTSS frameworks, mental health supports, and Behavioral Threat Assessment initiatives of the district. The following handbook and BOE of policies were reviewed with recommended changes.

Section 2 Attendance - Add “attend a civic event” to 2:20 Student Absences

Section 6 Student Discipline - None

Section 5 Health and Safety - None

Section 7 Technology - None

Section 8 Search and Seizure - None

Section 9 Athletic and Extracurricular Code of Conduct - None

Board Policy 7:180 - None

Board Policy 7:190 - None

The committee recommends a change to add the attendance of a civic event, to be counted as an excused absence. This addition is Pursuant to Public Act 102-981 (effective 1-1-23), school boards must allow “public middle school and high school” students one day-long excused absence per school year for the purpose of attending a civic event.

Handbook sections 6, 7, 8, and 9, along with Board Policies 7:180 and 7:190 were reviewed without changes.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

**Board of Education
Board Meeting**

Monday, April 10, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:32 PM.

Amy Finnegan: Absent
Donna Cain: Present
Lisa Knauf: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

1. Call To Order

Mrs. Cain called the meeting to order at 7:32 p.m.

2. Pledge of Allegiance

3. Roll Call

Move to appoint Lisa Knauf as Secretary Pro Tem. This motion, made by Chris Poirier and seconded by Jean Taylor, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mr. Domeracki, Ms. Brink, Mrs. Davis, Mrs. Petrbock, Ms. Galivan

4. Petitions and Hearings

There were no public comments.

5. Discussion Items Requiring No Action*

***These items will be considered as part of a Consent Agenda for April 24, 2023, unless otherwise decided by the Board.**

A. List of Bills- March 2023

Mrs. Davis presented the list of bills for March 2023.

6. Separate Action Items

A. Purchase of Combination Locks for 2023-24

Move that the Board of Education accept the lowest responsive and responsible bid submitted by Independent Hardware Inc. in the amount of \$7,410.00 for the purchase of combination locks. This motion, made by Lisa Knauf and seconded by Dan Olson, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Spring 2023 Disposal List

Move that the Board of Education authorize the administration to dispose of listed equipment and materials in the best interest of the district. This motion, made by Lisa Knauf and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Mrs. Cain asked if all laptops being disposed have any value. Mr. Domeracki replied that all laptops being disposed have no value and have been wiped clean.

C. Purchase of Copy Paper for 2023-24

Move that the Board of Education accept of the lowest responsive and responsible bid submitted by Murnane Paper Company in the amount of \$81,623.00 for the purchase of non-recycled copy paper for the 2023-24 fiscal year. This motion, made by Lisa Knauf and seconded by Dan Olson, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

D. Purchase of Walk Behind Floor Scrubbers

Move that the Board of Education accept the lowest responsive and responsible bid from Warehouse Direct for the purchase of two (2) Tomcat Hero walk behind floor scrubbers in the total amount of \$19,065.98. This motion, made by Lisa Knauf and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

E. Architect Professional Services Agreement

Move that the Board of Education approve the Standard Form of Agreement Between Owner and Architect, as amended, with Arcon Associates, Inc. This motion, made by Lisa Knauf and seconded by Dan Olson, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

F. Special Education Transitions Renovation Project Bid

Move that the Board of Education accept the lowest responsible and responsive base bid of \$513,000 from Paul Borg Construction, Co. for the special education transitions

classroom renovation. This motion, made by Lisa Knauf and seconded by Jean Taylor, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

G. List of Vendor Payments from March 9 - April 5, 2023

Move that the Board of Education approve the list of payments to vendors for the period of March 9 - April 5, 2023 in the total amount of \$1,654,701.28. This motion, made by Lisa Knauf and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

H. Personnel

Move that the Board of Education approve the Personnel Report. This motion, made by Lisa Knauf and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

CERTIFIED STAFF APPOINTMENTS:

Nina Kothari Addison Trail School Psychologist Salary: TBD of Scale V, Step 9 Effective: August 14, 2023

CERTIFIED STAFF RESIGNATION:

Katrina Anderson Willowbrook CTE Teacher
Effective: June 2, 2023

Michael Barnd Addison Trail Special Education Teacher
Effective: April 10, 2023

CERTIFIED STAFF REHIRES:

Rachael Manley
Willowbrook Part-time Social Studies Teacher
Salary: TBD; 7/11ths of Scale I, Step 1
Effective: August 14, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

Jazmine Ventura From Addison Trail Building Secretary-Attendance Office to Addison Trail Administrative Assistant
Salary: \$49,131.55; Level IV, Step 2
Effective: July 01, 2023

Mary McLoughlin From Addison Trail Student Supervisor to Addison Trail Building Secretary- PE/ Driver's Ed/ Literacy Department
Salary: \$35,343.69; Level II, Step 1
Effective: August 7, 2023

CLASSIFIED STAFF APPOINTMENTS:

Maritza Arroyo

Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 14, 2023

Veronica Chaidez Addison Trail Building Secretary- Attendance Office
Salary: \$35,343.69; Level II, Step 1
Effective: August 7, 2023

I. Fundraiser Exceeding \$1000,00

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented. This motion, made by Lisa Knauf and seconded by Dan Olson, Passed.
Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

1. Addison Trail Orchesis will have a raffle to "split the pot" during their upcoming show. The proceeds will assist in paying for costumes, décor, lighting and the set for the show.

7. Information/Discussion Items

A. Freedom of Information Request

On March 15, 2023, DuPage High School District 88 received a request via fax from Ed Luberda

for the following information through the Freedom of Information Act (FOIA):

- Bid results for previous year physical education uniforms

FOIA request was sent to Ed Luberda at ELuberda@nycap.rr.com on March 17, 2023.

On March 16, 2023, DuPage High School District 88 received a request via email from Bo Kim

of UnionBids.com for the following information through the Freedom of Information Act (FOIA):

- Bid Results/Tabulations or Award for 03/10/2023 DuPage High School District No. 88 - Concrete Maintenance & HMA Parking (DuPage County)

FOIA request was sent to Bo Kim at bkim95437@gmail.com on March 17, 2023.

On March 21, 2023, DuPage High School District 88 received a request via email from Molly

Hudgens of SEIU Local 73 for the following information through the Freedom of Information

Act (FOIA):

The following information for all employees represented by SEIU Local 73:

A list, in Microsoft Excel, with the following columns:

- Employee ID number
- Employee name
- Job title
- Part-time or full-time status
- Standard weekly hours
- Annual budgeted hours
- Annual budgeted salary/gross earnings
- Hourly rate
- Hire date

FOIA request was sent to Molly Hudgens at MHudgens@seiu73.org on April 4, 2023.

B. Tenure Recognition

Mr. Bolden presented the list of tenured teachers. The board recognized and congratulated the following four (4) teachers who will be moving to tenure status beginning with the 2023-2024 school year.

Ashley Anderson, English, Addison Trail
Shannon Garcia, Science, Addison Trail
Zachary Joiner, Science, Willowbrook
Dalila Ramirez, Special Education, Willowbrook

C. Medical & Dental Insurance Program Renewal for 2023-24

Mr. Edward Hoster, Chief Financial Officer, reported the final medical and dental insurance premium renewal information for the coming 2023-24 school year from the Educational Benefit Cooperative (EBC). The medical plan rates for the PPO plan will increase by 9.40% and for the HMO plans the rate will increase by 5.50%. The dental plan rates are increasing 4.70% for the PPO and remain the same for the HMO plan.

Mrs. Cain noted that it is helpful to have the support of a co-op to help secure better discounts.

D. Preliminary Property Tax Extension 2022

Mr. Edward Hoster, Chief Financial Officer, reported the preliminary property tax extension for 2022 (serving school year 2023-24) was available from the DuPage County Clerk.

E. New Textbooks Requests 2023-2024

Superintendent Dr. Jean Barbanente provided an overview of the New Textbook Requests for the 2023-2024 school year.

F. Proposed 2024-25 School Calendar

Superintendent Dr. Jean Barbanente presented the School Calendar for 2024-25 and will seek board approval at the April 24, 2023, Board Meeting.

8. School Recognition

Addison Trail

- Our Blazers had a full week of activities last week. We started our week celebrating AT's Best on Monday where over 20 students were recognized by staff for their contributions to Addison Trail and their individual classrooms.
- On April 3, State Rep. Norma Hernandez spoke to members of the administration about state efforts to support our students.
- On April 4, members of our Muslim Student Association asked staff members to participate in a Fast-A-Thon to educate staff members about Ramadan and enjoyed a fast-breaking meal eaten.
- Multilingual Week was celebrated this past week with different activities for the students, "Move for Multilingualism" took place on Monday, where staff and students were invited to walk in the field house in support of multilingualism. They enjoyed good music and

conversation. On Tuesday, students enjoyed chit-chatting in multiple languages with "Cafe con Chisme" during ATR. On Wednesday they enjoyed watching international films in the Black Box Theater during all lunch periods.

We ended our week with a group of EL Students attending the "EL Summit" along with Fenton and York High School students. This was a conference designed specifically for students in English Language programs. We took 25 students to participate in this event.

- The spring play will be showcased this weekend. The students will be performing "Too Much Light Makes the Baby Go Blind." with performances Thursday and Friday evenings. On Saturday they will perform at 2:00 pm and 7:00 pm all shows will be in the Black Box Theatre. The format will offer a rare spectator experience, as the cast will perform 30 plays in 60 minutes. The audience will choose the order of those plays and will interact with the actors on stage while the cast and crew transition from one production to the next.
- We are getting ready for all school testing this Wednesday and Thursday!
- This Friday we will be hosting "Volley for Nami", where we will have two matches one starting at 4:30 (Faculty Match) followed by the Alumni match at 5:30, both games will be held in the main gym. They will have raffles and more. All proceeds will go to the local DuPage Chapter of the National Alliance on Mental Illness.
- Prom 2023 is right around the corner on the 21st! Already almost 293 tickets have been sold.

ATHLETICS

- The softball team won 2 games in a row last week, with wins over Larkin and Maine West to improve to 2-2 on the season.
- The baseball team went 2-1 last week in the season series vs Leyden. They are now 6-2 on the season.
- Boys volleyball defeated Proviso East last Tuesday to improve to 2-1 on the season. They also had an opportunity to go watch Benedictine University play over the weekend.
- Thank you to Willowbrook for hosting the annual girls outdoor track invite in which our Addison Trail athletes participated.

Willowbrook

- Congratulations to the cast, crew, and directors of PROOF who placed 5th overall at the IHSA State Drama competition on Friday, March 24! They were also 1st in the technical category and each cast member was named to the All-State cast! The entire group was presented with the Sportsmanship Award! Great Job Warriors!
- Students will complete state assessments this week. Juniors will compete the SAT with Essay on Wednesday, April 12, and the Illinois Science Assessment on Thursday, April 13. Sophomores will complete the PSAT 10 on Wednesday, April 12, and Freshmen will complete the PSAT 8/9 on Thursday, April 13.

ATHLETICS

- **Badminton** - Congratulations to the Warriors on their 6th place finish at the Willowbrook 12 team Invitational.
- **Baseball** - Congratulations to the Warriors on splitting games this weekend against Oak Park River Forest. Best of luck to the Baseball team as they compete against Morton next.
- **Boys Gymnastics** - Congratulations to the Warriors on their conference victory over Leyden (126.2-125). Congratulations to the Boys Gymnastics team on their 5th place finish at the 10-team Hinsdale Central Red Devil Canino Invitational.
- **Boys Tennis** - Congratulations to the Warriors on their 5th place finish at the Niles West - Ken Rosen Tournament.

- **Boys Track and Field** - Best of luck to the Warriors as they compete in the Glenbard West Haake Invitational next.
- **Boys Volleyball** - The Boys Volleyball picked up their first victory of the season over Grant (25-22, 25-19). Best of luck to the Warriors as they compete against Leyden next.
- **Girls Soccer** - Congratulations to the Warriors on their victory over Addison Trail (1-0) this week. Best of luck to the team as they begin competition in the Plainfield Classic this week.
- **Girls Track and Field** - Congratulations to the Warriors on their 3rd place finish out of 11-teams at the Willowbrook Invitational this past weekend. The Warriors also celebrated the class of 2023.
- **Softball** - Congratulations to the Softball team on splitting games this weekend against Glenbard West. Best of luck to the Warriors as they compete against Plainfield South next.
- **Girls Volleyball** - Congratulations to Girls Volleyball player Calli Kenny on her commitment to Marquette University.

IMPORTANT DATES

April 12 & 13	State Testing
April 15	Music Booster Trivia Night
April 19	National Honor Society Induction Ceremony
April 20	"A Night at the Cabaret" Music Event
April 25	Evening of Honors Ceremony
April 29	Prom @ Shedd Aquarium

9. Board Member Report(s) / Future Agenda Items

Dan Olson mentioned that progress is being made on the Willowbrook concession stand renovation project.

10. Superintendent's Report

District 88 parents/guardians and students are invited to attend the virtual School Update Meeting from 6:30 p.m. to 8:00 p.m. on Tuesday, April 18, 2023, via Zoom. For questions or more information, contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net.

11. Public Comments

There were no public comments.

12. Announcements:

Board of Education Meeting: Monday, April 24, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Special Board of Education Meeting: Monday, April 27, 2023, 6:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

13. Closed Session Meeting

Move to enter closed session. This motion, made by Chris Poirier and seconded by Dan Olson, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board entered closed session at 8:11 p.m.

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 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 this Act. 5 ILCS 120/2(c)(1).

B. 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.

C. Security procedures, school building safety and security, 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)

14. **Reconvene To Open Meeting**

The board returned to open session at 9:21 p.m.

15. **Roll Call**

Amy Finnegan: Absent

Donna Cain: Present

Lisa Knauf: Present

Dan Olson: Present

Chris Poirier: Present

Diana Stout: Present

Jean Taylor: Present

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mrs. Petrbock

16. **Action Necessitated By Closed Session**

A. Appointment of Athletic Director

Move that the Board of Education approve the appointment of Mr. Humberto Ayala as Athletic Director of Addison Trail High School, as presented. This motion, made by Lisa Knauf and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

17. **Adjournment**

Move to adjourn. This motion, made by Chris Poirier and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea,

Jean Taylor: Yea

The board meeting ended at 9:22 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

Goal 1: Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

Goal 2: Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

Goal 3: Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

Goal 4: Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.

- 3) Minutes of the April 10, 2023, Closed Session Board meeting. **(Closed Session tab)**
- 4) Minutes of the April 11, 2023 Building & Grounds meeting. 25

Buildings & Grounds Committee Meeting

April 11, 2023, 6:30 PM
Remote Meeting via ZOOM

Minutes

Start Time - 6:35m

Attendees: Ms. Donna Cain, Mr. Dan Olson, Ms. Jean Taylor, Ms. Lisa Knauf, Dr. Jean Barbanente, Mr. Ryan Domeracki, Mr. Ed Hoster, Ms. Olga Davis, Mr. Brandon Murphy, Mr. Jack Andrews, Mr. Tom Manka, Mr. Jim Smiley (Wight & Co.) & Mr. Jeff Chamberlin (20/10 Engineering)

1. Master Facilities Plan – Project Priorities for 2024-25 to 2026-27

Mr. Hoster explained that gathering pricing from vendors has still been an ongoing challenge. We are still waiting on quotes for the bleachers in the main gym for both schools. Contractors have been out to review, but we are still waiting on the estimates. Mr. Hoster reviewed the funding sources and the total for each of the next three years of \$1,800,000 representing the \$1.1 million per year from Working Cash Bonds and \$700,000 from O&M Fund. The current projects that are prioritized for 2024-25 total \$1.7 million pending the final estimates and other prioritization by the May meeting. Mr. Hoster also brought attention to the varsity baseball field renovations for Addison Trail that still doesn't have a budget estimate from Wight & Co. Once we receive that information we will need to consider updating our recommendation to the board to fund the project if we can still get out to bid and complete in the fall 2023. Otherwise, it will remain on the list for prioritization for a future year. The main project for Addison Trail in 2024-25 will be the renovation of classrooms for culinary arts, art, graphic arts etc. with the new architect. Mr. Hoster reviewed the current prioritized projects at both buildings. In addition, Mr. Hoster reviewed the roof replacement work and the warranties across both buildings. Mr. Hoster recapped that the team will work on re-prioritizing the projects for 2024-25 through 2026-27 for the May committee meeting.

2. Boiler Project Bid Update

Mr. Hoster reviewed the boiler projects at both schools. Willowbrook's project scope and budget remains unchanged. However, at Addison Trail, there were some open questions about the construction type and efficiency as of the March meeting so we have obtained further information to now proceed with a recommendation as to refurbishing or replacing. Mr. Chamberlain updated the committee and their recommendation. The combustion analysis to determine the efficiency of the existing boilers concluded that they are 80-85% efficient. Consequently there would be no need to replace the entire boiler but rather, continue down the path of refurbishing the boilers with new burners and tubing. The current updated estimated cost of refurbishing the boilers is approximately \$325,000. There was an alternate item that Mr. Chamberlin thought we could consider for approximately \$33,000 to replace the rear refractory of the boiler. This was recommended by one of the contractors.

Mr. Hoster reminded the committee that with 3 boilers at each of the buildings, there are no time constraints of when the work could be completed as the buildings would still have two operational boilers while work is performed. We are hopeful that this off-cycle timeframe will help us to obtain better pricing. We will initiate the bidding and target a recommendation to the board for the May 22, 2023 meeting. The district office boiler replacement will be deferred to 2024-25 for consideration.

3. Other items and Building Reports

Mr. Hoster discussed the need to move the upcoming May 2nd meeting to May 9th due to scheduling conflicts.

Mr. Manka presented some pictures of the progress at the Willowbrook concession stand. Mr. Manka also discussed the permitting process for the excavation work and the current status of negotiations with Mr. Buck and the Village of Villa Park. We are hopeful to have the permit for the earthwork later this week. Mr. Manka shared information about the recent seasonal servicing of the turf fields and the G-Max testing that was performed over Spring Break by Turfix. All three fields continue to have excellent reports to be able to use. In addition, the G-Max (hardness of surface) numbers are all well-below the safety threshold of 200.

Mr. Andrews complimented the buildings and grounds team and their work behind the scenes to keep the buildings and facilities ready to go. Mr. Murphy echoed Mr. Andrews' statement. In addition, he thanked the facilities team on the concession stand project and working with him to accommodate his athletic events.

Mr. Manka reviewed the lighting of the Willowbrook North Tennis courts as it pertains

to some community complaints while driving in Highridge in the fall 2022. We had a company out (Twin Supply), to conduct a photometric study and they confirmed the designed lighting is what was installed. However, the design does provide for some excess spill-over beyond the courts. While we re-positioned the light angles near the road at the end of the fall season, we are going to test them to see if there are still any remaining concerns or feedback from the community. In the event that there is still an issue, we would be able to install baffles on the light fixtures to further limit the spill-over.

Adjournment - 7:34pm

President, Board of Education

Secretary, Board of Education

Attest: _____

**Board of Education
Board Meeting**

Monday, April 24, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
7:30 PM

Minutes

Attendance Taken at 7:31 PM.

Donna Cain: Present
Amy Finnegan: Present
Lisa Knauf: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

1. Call To Order

Mrs. Cain called the meeting to order at 7:31 p.m.

2. Pledge of Allegiance

3. Roll Call

Others present: Dr. Barbanente, Mr. Hoster, Mr. Bolden, Mr. Domeracki, Mrs. Tsagalis, Dr. Krause, Mr. Andrews, Ms. Brink, Mrs. Davis, Mrs. Edwards, Mrs. Petrбок

4. Recognition of District 88 Successes

A. 88's Best

88's Best Students Alexander Georgis from Addison Trail and Mary Brennan from Willowbrook were recognized for the month of April. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

Break: 7:53 p.m.

Reconvene: 8:11 p.m.

Roll Call

Donna Cain: Present

Amy Finnegan: Present
Lisa Knauf: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

5. **Petitions and Hearings**

There were no public comments.

6. **Motion To Establish Consent Agenda**

The items of the consent agenda were reviewed and discussed by the board and administration at a previous meeting, or are routine items (meeting minutes). Reports and data were reviewed prior to being recommended for the consent agenda.

Move to establish the consent agenda. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, : Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

A. List of Bills March 2023

B. **Approve meeting minutes from March 7, 2023, through March 20, 2023.**

1) Minutes of the March 7, 2023, Building & Grounds meeting.

2) Minutes of the March 13, 2023 Board meeting.

3) Minutes of the March 13, 2023, Closed Session Board meeting. **(Closed Session tab)**

4) Minutes of the March 20, 2023, Board meeting.

5) Minutes of the March 20, 2023, Closed Session Board meeting. **(Closed Session tab)**

7. **Motion To Approve Consent Agenda**

Move to approve the consent agenda. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

8. **Separate Action Items**

A. Treasurer's Report- March 2023

Move that the Board of Education approve the Treasurer's Report as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

B. Budget Status Report- March 2023

Move that the Board of Education approve the Budget Status Report as of March 2023 as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

C. SASED Classroom Lease- 2023-24

Move that the Board of Education approve the Classroom Lease Agreement with SASED for 2023-24 as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea , Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Lisa Knauf asked what "MN" stands for in the lease agreement. Mr. Domeracki replied that it means "Multi-needs".

D. Employee Wellness Program 2023-24

Move that the Board of Education approve the following: 1) The wellness reimbursement program for exercise and healthy lifestyle expenses of up to \$50.00 to those who successfully completed the February 2023 wellness biometric screening program, and 2) Resilient Minds training for staff, and 3) The Navigate Wellbeing wellness challenge rewards program. This motion, made by Amy Finnegan and seconded by Diana Stout, Passed. Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

E. Purchase of Student Chromebook Devices and Cases

Move that the Board of Education accept the proposals for the purchase of 1,100 new Dell Chromebook devices in the total amount of \$260,029.00 from Archangel Education & Technology, Google licensing from Brightcentra Inc. in the total amount of \$31,790.00 and protective casing from CDW-G in the total amount of \$21,736.00. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

Diana Stout asked if the devices are touch screen. Mr. Domeracki replied that the devices are not touch screen.

F. Purchase of Staff Laptops and Tablet Devices

Move that the Board of Education approve the acceptance of the proposal submitted by Brightcentra Inc. in the total amount of \$91,520.00 for the purchase of 50 Lenovo ThinkPad model T16 laptops and 30 ThinkPad model X13 Yoga tablet devices. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

G. Purchase of Physical Education Uniforms

Move that the Board of Education reject the bids received for the purchase of physical education uniforms as they are not in our best interest at this time. This motion, made by Amy Finnegan and seconded by Diana Stout, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

H. IHSA Membership Renewal 2023-2024

Move that the Board of Education renew membership in the Illinois High School Association, and adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2023-24 school year. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed. Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

I. List of Bills Vendor Payments April 6-18, 2023

Move that the Board of Education approve the list of payments to vendors for the period of April 6 - April 18, 2023 in the total amount of \$1,218,804.88. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

J. 2024-25 School Calendar

Move that the Board of Education approve the 2024-25 School Calendar as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

K. Fundraisers Exceeding \$1,000

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

1. Addison Trail Blazettes will have an online donation campaign. The purpose of the fundraiser is to help offset costs and provide the Blazettes with duffle bags, updated uniforms and additional equipment.

2. Addison Trail football will have an online virtual fundraiser where participants will purchase a one-year access to the MyDeal mobile app. The proceeds will be used to support the football program by providing summer meals, practice equipment, team bonding experiences and other summer resources.

L. Donation

Move that the Board of Education accept the donation as presented. This motion, made by Amy Finnegan and seconded by Diana Stout, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

1. Jeff Morris from Burnhard Woodworking donated various woods (walnut, oak, poplar & maple) for use in the Willowbrook CTE woods programs.

M. Personnel

Move that the Board of Education approve the Personnel Report. This motion, made by Amy Finnegan and seconded by Lisa Knauf, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

CERTIFIED STAFF APPOINTMENTS:

Jorge Galvan
Addison Trail Full-time Science Teacher
Salary: TBD of Scale I, Step 5
Effective: August 14, 2023

Kristin Maggiore
Addison Trail Full-time English Teacher
Salary: TBD; Scale V, Step 6
Effective: August 14, 2023

Yarazet Ocampo
Addison Trail Full-time Social Studies/Literacy Teacher
Salary: TBD; Scale III, Step 6
Effective: August 14, 2023

Mario Fernandez
Addison Trail Part-time Latino Student Success Coordinator
Salary: TBD; Scale VII, Step 6
Effective: August 14, 2023

CERTIFIED STAFF REHIRES:

Brian Bennett
Addison Trail Part-time Credit Recovery/ VLA Teacher
Salary: TBD ; 4/11ths of Scale I, Step 1-TBD
Effective: August 14, 2023

Isabel Juvan
Willowbrook Part-time World Language Teacher
Salary: TBD ; 6/11ths of Scale I, Step 1-TBD
Effective: August 14, 2023

VaLarie Humphrey
Addison Trail Part-time Student Success Coordinator
Salary: TBD; 5.5/11ths of Scale IV, Step 6
Effective: August 14, 2023

Laura Weinbrenner
Addison Trail Part-time Speech Pathologist
Salary: TBD ; 9/11ths of Scale III, Step 6-TBD
Effective: August 14, 2023

CERTIFIED STAFF CHANGE IN STATUS:

Daniel Ariano
From Addison Trail Literacy Teacher to Addison Trail Academic /Learning Resource Coordinator
Effective: August 14, 2023

CERTIFIED STAFF RETIREMENTS:

Shannon Giertz
Addison Trail Physical Education Teacher
Effective Date: End of 2028-2029 school year at which time Shannon will have completed 29 years of service with District 88.

Aaron Jackson
Addison Trail Science Teacher
Effective Date: End of 2028-2029 school year at which time Aaron will have completed 28 years of service with District 88.

REVISED CERTIFIED STAFF RETIREMENT:

Stephen Holland Addison Trail Director of Deans
Effective Date: End of 2022-2023 school year at which time Stephen will have completed 7 years of service with District 88

CLASSIFIED STAFF APPOINTMENTS:

Klaudia Pawlow
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 14, 2023

Eliza Kochert
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 14, 2023

CLASSIFIED STAFF RETIREMENTS:

Laura DiNatale
Addison Trail Bookstore Manager
Effective Date: End of 2024-2025 school year at which time Laura will have completed 17 years of service with District 88.

Timothy Homan
Addison Trail Buildings & Grounds Custodian
Effective Date: End of 2024-2025 school year at which time Timothy will have completed 17 years of service with District 88.

Charlene Restivo
Addison Trail Special Education Teacher Assistant
Effective Date: End of 2024-2025 school year at which time Charlene will have completed 26 years of service with District 88.

Carl Rezek
District Office Buildings & Grounds Custodian
Effective Date: End of 2023-2024 school year at which time Carl will have completed 29 years of service with District 88.

SUMMER SCHOOL STAFF APPOINTMENTS:

Raquel Rodriguez
Summer School Coordinator
Addison Trail

9. Information/Discussion Items

A. Credit Card Summary

Mr. Edward Hoster, Chief Financial Officer, reviewed the district's credit card use report for March 2023, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

B. Freedom of Information Request

On April 6, 2023, DuPage High School District 88 received a request via email from Bo Kim of UnionBids.com for the following information through the Freedom of Information Act (FOIA):

- Bid results for District Office Transitions Program Renovations (DuPage County)
- FOIA request was sent to Bo Kim at bkim95437@gmail.com on April 10, 2023.

On April 10, 2023, DuPage High School District 88 received a request via email from Vince Espi of Local Labs for the following information through the Freedom of Information Act (FOIA):

- A copy of your district's current mission statement
- Copies of any previous mission statements, provided they have changed them in recent past.

FOIA request was sent to Vince Espi at foia@news.locallabs.com on April 10, 2023.

C. Behavior Intervention Committee Recommendations

Mrs. Alena Edwards, Director of Student Services, reviewed the changes to the 2023-24 student handbook discussed with the Board committee, staff, students, and families. Handbook section 2:20 was reviewed with recommended changes. Handbook sections 6, 7, 8, and 9, along with Board Policies 7:180 and 7:190 were reviewed without changes.

10. School Recognition

Addison Trail

- Prom took place last Friday at the Seville with over 475 students in attendance. Entertainment included, ring acrobatics, human coin, roller skaters and a giant LED human robot on stilts.
- The evening college fair took place on April 20th. The event was open to students and families from Addison Trail, Fenton, Glenbard East, Glenbard West, IC Catholic Prep, Lake Park, Montini Catholic, Willowbrook and York. Over 60 representatives from colleges/universities were present to speak with students.
- The Spring Art Show Reception will be held tomorrow night.
- Administrative Professionals Day is Wednesday. Thank you for all your hard work!
- The Seal of Biliteracy Celebration is Thursday with over 100 students being recognized.
- Signs of Suicide screenings will take place all this week.
- The Orchesis show takes place this weekend with performances at 7 p.m. on April 28; 2 p.m. and 7 p.m. on April 29.
- The SkillsUSA State championship will take place this weekend.
- AP exams begin on Monday. Good luck to all!

Athletics

- Badminton celebrated senior night tonight.
- Baseball and softball continue to find success in conference play.

Willowbrook

- Best selling author Arshay Cooper, who wrote "A Most Beautiful Thing", which was made into a documentary and soon to be TV series about the first ever all black rowing team in the United States, visited Willowbrook High School on Tuesday, April 18, 2023. He and his teammates hosted a meet and greet with students who have read his book and

provided two keynote sessions in the auditorium that morning. The day included breakout sessions with other student groups, as well.

- Willowbrooks eSports team had some hard fought battles as they competed at the IHSA sectionals at Hoffman Estates High School this weekend. While our Rocket league, Mario Kart and Super Smash Brothers singles didn't take home any medals, they did have amazing games. We did take 4th place in the Super Smash Brothers crew division, and this is only the 2nd year for IHSA eSports.

The eSports team also has a play VS State final match this Wednesday as they take on number 3 seed from Stevenson in Super Smash Brothers, they've already taken out Stevensons number 1 seeded team so we wish them luck.

- Congratulations to our members of the Math Team who competed at the state competition this weekend. The students traveled to Illinois State University and competed in three areas.
- Congratulations and good luck to our students who will be competing at the SKILLSUSA state competition next weekend in Peoria.
- The annual Art Show begins this week with the Art Awards Presentation hosted on Wednesday, April 26.
- Good luck to our students competing at the Business Professionals of America National Conference this weekend in Anaheim, CA.
- Congratulations to our students who competed and participated in the DECA International Competition this past weekend in Orlando, FL.
- More than 500 students will attend Prom 2023 at the Shedd Aquarium on Saturday, April 29, from 7:00 p.m. to 11:00 p.m..
- More than 900 Advanced Placement exams will be administered from May 1 to 12.

11. **Board Member Report(s) / Future Agenda Items**

Board member Jean Taylor, thanked Board member Lisa Knauf for her time serving as a District 88 Board member.

12. **Superintendent's Report**

There was no report.

13. **Announcements:**

Special Board of Education Meeting: Monday, April 27, 2023, 6:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101..

Board of Education Meeting: Monday, May 8, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

14. **Closed Session Meeting**

Move to enter into closed session. This motion, made by Chris Poirier and seconded by Amy Finnegan, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board moved to closed session at 8:44 p.m.

A. 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.

B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 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 this Act. 5 ILCS 120/2(c)(1).

15. Reconvene To Open Meeting

The board reconvened at 9:04 p.m.

16. Roll Call

- Donna Cain: Present
- Amy Finnegan: Present
- Lisa Knauf: Present
- Dan Olson: Present
- Chris Poirier: Present
- Diana Stout: Present
- Jean Taylor: Present

Others present; Dr. Barbanente, Mr. Hoster, Mr. Domeracki, Mr. Bolden

17. Action Necessitated By Closed Session

There was no action.

18. Adjournment

Move to adjourn. This motion, made by Lisa Knauf and seconded by Amy Finnegan, Passed. Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board meeting ended at 9:04 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

Goal 1: Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

Goal 2: Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

Goal 3: Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

Goal 4: Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.

- 6) Minutes of the April 24, 2023 Closed Session Board meeting. **(Closed Session tab)**
- 7) Minutes of the April 27, 2023 Special Board meeting. 40

**Board of Education
Special Board Meeting**

Thursday, April 27, 2023
District Administrative Offices Board Room
2 Friendship Plaza
Addison, Illinois 60101
6:00 PM

Minutes

Attendance Taken at 6:10 PM.

Donna Cain: Present
Amy Finnegan: Present
Lisa Knauf: Present
Dan Olson: Present
Chris Poirier: Present
Diana Stout: Present
Jean Taylor: Present

1. Call to Order

Mrs. Cain called the meeting to order at 6:10 p.m.

2. Pledge of Allegiance

3. Roll Call

Others present; Dr. Barbanente, Ms. Brink, Mrs. Petrбок, Ms. Galivan

4. Petitions and Hearings

There were no comments.

5. Announcement of New Board Members

The administration acknowledges the Receipt of Canvass and Proclamation of Election Results for school board members Donna Craft Cain, Daniel Olson, Amy Finnegan, and Gail Galivan.

Per Canvassing Board of DuPage County (April 4, 2023):

Amy Finnegan	4,386 votes	24.33%
Donna Craft Cain	3,908 votes	21.68%
Daniel Olson	3,705 votes	20.55%
Gail Galivan	3,216 votes	17.84%

6. Oath of Office: Swearing in of Elected Board Members

Mrs. Knauf administered the Oath of Office to newly elected Board of Education members Gail Galivan, Donna Craft Cain, Dan Olson, and Amy Finnegan.

7. Adjournment Sine Die

Move to declare the Board adjourns Sine Die at 6:15 p.m. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Lisa Knauf: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

8. Roll Call

Attendance Taken at 6:10 PM.

- Donna Cain: Present
- Amy Finnegan: Present
- Gail Galivan: Present
- Dan Olson: Present
- Chris Poirier: Present
- Diana Stout: Present
- Jean Taylor: Present

Others present; Dr. Barbanente, Ms. Brink, Mrs. Petrбок, Ms. Galivan

9. Selection of Secretary Pro Tem

Move to elect Amy Finnegan to serve as Secretary Pro Tem for the new Board. This motion, made by Chris Poirier and seconded by Gail Galivan, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

10. Selection of President Pro Tem

Move to elect Mrs. Donna Craft Cain to serve as President Pro tem for the new Board. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

11. Roll Call

- Donna Cain: Present
- Amy Finnegan: Present
- Gail Galivan: Present
- Dan Olson: Present
- Chris Poirier: Present
- Diana Stout: Present
- Jean Taylor: Present

12. Separate Action Item

A. Election of Officers for a Two-Year Term- Board Reorganization

(Per Board Policy 2:110: Qualifications, Term, and Duties of Board Officers)

1) Election of President

Move that the Board of Education nominate Donna Craft Cain for President. This motion, made by Chris Poirier and seconded by Diana Stout, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

2) Election of Vice President

Move that the Board of Education nominate Dan Olson for Vice President. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

3) Election of Secretary

Move that the Board of Education nominate Amy Finnegan for Secretary. This motion, made by Chris Poirier and seconded by Jean Taylor, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

13. Recognition of Board Member's Service

The Board and administration thanked outgoing Board member Lisa Knauf for her years of service. She was presented with a personalized glass sculpture created by former Willowbrook Art Department Head Bob Fritz to commemorate and honor her contributions to the District 88 learning community.

14. Announcements:

Board of Education Meeting: Monday, May 8, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, May 22, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

15. Adjournment

Move to adjourn. This motion, made by Amy Finnegan and seconded by Chris Poirier, Passed.

Donna Cain: Yea, Amy Finnegan: Yea, Gail Galivan: Yea, Dan Olson: Yea, Chris Poirier: Yea, Diana Stout: Yea, Jean Taylor: Yea

The board meeting ended at 6:24 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

Date

District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

Goal 1: Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

Goal 2: Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

Goal 3: Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

Goal 4: Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.

B. Financial Reports

1) List of Bills- Vendor checks from May 3 - 17, 2023

TO: Dr. Jean Barbanente
Board of Education

DATE: May 22, 2023

FROM: Mrs. Olga Davis

RE: List of Bills – Vendor Payments from May 3 – May 17, 2023

Attached for approval to release is a list of payments to vendors for the period of May 3 – May 17, 2023 in the total amount of \$1,622,773.89.

Suggested Motion:

Move that the Board of Education approve the list of payments to vendors for the period of May 3 – May 17, 2023 in the total amount of \$1,622,773.89.

Cc: Mr. Ryan Domeracki



Vendors over \$0.00
 05-03-2023 to 05-17-2023
 Generated on 05-17-2023 at 5:12 PM
 Total Results: 300

MAHNOOR FATANI (58879)			\$1,250.00
05-10-2023 Regular - Check #: 5716			\$750.00
STUDENT COUNCIL SCHLRSHP	Activity Fund		\$750.00
05-17-2023 Regular - Check #: 5771			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
A DISCOUNT T (58878)			\$369.00
05-17-2023 Regular - Check #: 568145			\$369.00
TITLE IV SUPPLIES	Education Fund		\$369.00
ABIGAIL AGUILERA (58925)			\$500.00
05-17-2023 Regular - Check #: 5766			\$500.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund		\$500.00
ABIGAIL KUSMIERZ (58943)			\$500.00
05-17-2023 Regular - Check #: 5772			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
ABLE ACADEMY (58410)			\$14,058.03
05-10-2023 Regular - Check #: 568104			\$14,058.03
SPED PRIVATE TUITION ATHS	Education Fund		\$14,058.03
ACCESS ONE INC. (55660)			\$3,373.77
05-17-2023 Regular - Check #: 568248			\$3,373.77
MEDIA SERVICE	O & M Fund		\$3,373.77
ADREANA VEGA (58950)			\$500.00
05-17-2023 Regular - Check #: 5773			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
ADVENTIST GLEN OAKS TRANSITION (52324)			\$37,848.96
05-17-2023 Regular - Check #: 568249			\$37,848.96
SPED PRIVATE TUITION WBHS	Education Fund		\$28,147.74
SPED PRIVATE TUITION ATHS	Education Fund		\$9,382.58
SPED PRIVATE TUITION WBHS	Education Fund		\$318.64
AISTE SIUPIENIUS (58929)			\$1,000.00
05-17-2023 Regular - Check #: 5767			\$1,000.00

GO PINK	Activity Fund	\$1,000.00	
AKA COMP SOLUTIONS INC (58609)			\$15,177.75
05-17-2023 Regular - Check #: 568146			\$15,177.75
DIST TECH MATERIALS	Education Fund	\$11,072.25	
DIST TECH MATERIALS	Education Fund	\$693.00	
DIST TECH MATERIALS	Education Fund	\$3,412.50	
ALBERTSON COMPANIES (49303)			\$455.53
05-10-2023 Regular - Check #: 568105			\$455.53
SUPPLIES IDEA B	Education Fund	\$390.35	
SUPPLIES AT SPED	Education Fund	\$46.96	
SUPPLIES IDEA B	Education Fund	\$18.22	
ALENA U EDWARDS (58175)			\$4,226.97
05-10-2023 Regular - Check #: V3001203			\$4,125.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
TUITION REIM-ESL/DUAL CR	Education Fund	\$825.00	
05-17-2023 Regular - Check #: V3001233			\$101.97
SUPPLIES SPED TRANSITIONS	Education Fund	\$101.97	
ALEXANDER GEORGIS (58926)			\$500.00
05-17-2023 Regular - Check #: 5768			\$500.00
ADDISON TRAIL SCHOLARSHIP	Activity Fund	\$500.00	
ALEXANDER STOMBRES (56294)			\$31.21
05-17-2023 Regular - Check #: V4000819			\$31.21
MUSIC/ORCHESTRA	Activity Fund	\$31.21	
ALEXIAN BROTHERS (41025)			\$400.00
05-17-2023 Regular - Check #: 568147			\$400.00
AT HOME & HOSP TUTORING	Education Fund	\$280.00	
AT HOME & HOSP TUTORING	Education Fund	\$120.00	
ALPHAGRAPHS AURORA #492 (58782)			\$57.63
05-10-2023 Regular - Check #: 5729			\$57.63
THEATER DRAMA	Activity Fund	\$57.63	
ALTA LANGUAGE SERVICES INC (58584)			\$429.00
05-17-2023 Regular - Check #: 568148			\$429.00
AT STAFF DEVELOPMENT	Education Fund	\$187.00	
AT STAFF DEVELOPMENT	Education Fund	\$176.00	
WB TI ASSESS PS	Education Fund	\$66.00	

ALYSSA CHAIDEZ (58903)			\$1,000.00
05-10-2023 Regular - Check #: 5717			\$1,000.00
INT'L DANCE CLUB	Activity Fund	\$1,000.00	
ALYSSA MCKENNA (58944)			\$500.00
05-17-2023 Regular - Check #: 5774			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
AMAZON CAPITAL SERVICES (58120)			\$1,401.37
05-17-2023 Regular - Check #: 568149			\$1,197.67
SUPPLIES AT SCIENCE	Education Fund	\$199.90	
SUPPLIES AT PE	Education Fund	\$183.96	
SUPPLIES AT SPED	Education Fund	\$161.82	
PERIODICALS AT LIBRARY	Education Fund	\$106.94	
SUPT OFFICE PUR SCV	Education Fund	\$104.39	
SUPPLIES AT SCIENCE	Education Fund	\$79.96	
SUPPLIES WB LIBRARY	Education Fund	\$73.88	
SUPPLIES AT SCIENCE	Education Fund	\$63.96	
SUPPLIES WB SPED	Education Fund	\$54.24	
SUPPLIES WB SCIENCE	Education Fund	\$45.80	
SUPPLIES AT LIBRARY	Education Fund	\$39.17	
SUPPLIES WB LIBRARY	Education Fund	\$30.89	
SUPPLIES AT SCIENCE	Education Fund	\$14.98	
SUPPLIES AT SCIENCE	Education Fund	\$11.99	
SUPPLIES WB SPED	Education Fund	\$7.95	
SUPPLIES AT SCIENCE	Education Fund	\$11.85	
SUPPLIES AT SCIENCE	Education Fund	\$5.99	
05-17-2023 Regular - Check #: 5743			\$203.70
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$166.77	
STUDENT COUNCIL	Activity Fund	\$36.93	
AMELIA TORTORICI (58914)			\$1,500.00
05-10-2023 Regular - Check #: 5718			\$1,000.00
MUSIC BOOSTERS	Activity Fund	\$1,000.00	
05-17-2023 Regular - Check #: 5775			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
AMERITAS (52853)			\$119.00
05-10-2023 Regular - Check #: 568084			\$119.00
EDUCATION FUND	Education Fund	\$119.00	
ANDREW ISAACSON (4905)			\$412.20
05-10-2023 Regular - Check #: 568106			\$412.20

WB STUDENT ATHLETE TRAVEL	Education Fund	\$412.20	
ANGELA B RUIZ (57098)			\$317.96
05-10-2023 Regular - Check #: V4000807			\$317.96
CLASSIFIED MEDICAL REIMB	Activity Fund	\$317.96	
ANN M EAKLEY (48567)			\$91.00
05-17-2023 Regular - Check #: V3001232			\$91.00
PUR SVC SPED TRANSITIONS	Education Fund	\$91.00	
ANNA LOUISE MCSWEENEY (49126)			\$1,385.50
05-17-2023 Regular - Check #: V4000815			\$1,385.50
STUDENT COUNCIL	Activity Fund	\$1,237.50	
STUDENT COUNCIL	Activity Fund	\$148.00	
ANNA SEELBACH (58915)			\$1,000.00
05-10-2023 Regular - Check #: 5719			\$1,000.00
MUSIC BOOSTERS	Activity Fund	\$1,000.00	
ANTHONY V BELTRANO (53490)			\$1,753.28
05-10-2023 Regular - Check #: V4000801			\$70.72
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$70.72	
05-17-2023 Regular - Check #: V3001225			\$1,682.56
AT STUDENT ATHLETE TRAVEL	Education Fund	\$1,234.81	
AT STUDENT ATHLETE TRAVEL	Education Fund	\$447.75	
ARBITERPAY TRUST ACCOUNT (58396)			\$10,000.00
05-17-2023 Regular - Check #: 568262			\$10,000.00
PUR SVC WB ATH	Education Fund	\$10,000.00	
ARISSA N BREGMAN (58658)			\$1,600.00
05-10-2023 Regular - Check #: V3001198			\$1,600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$400.00	
ARSHAY COOPER (58896)			\$4,700.00
05-17-2023 Regular - Check #: 568150			\$4,700.00
PUR SVC WB PSYCH	Education Fund	\$3,700.00	
SUPPLIES-STATE LIBRARY	Education Fund	\$1,000.00	
ASHIR IRFAN (58952)			\$500.00
05-17-2023 Regular - Check #: 5776			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
ASHLEY ANDERSON (56740)			\$160.70
49			
05-10-2023 Regular - Check #: V3001196			\$160.70

TUITION REIM-ESL/DUAL CR	Education Fund	\$160.70
AT&T (18491)		\$3,576.15
05-17-2023 Regular - Check #: 568250		\$3,576.15
MEDIA SERVICE	O & M Fund	\$3,576.15
AURORA NAPER TRANSPORTATION (54285)		\$113,207.25
05-17-2023 Regular - Check #: 568151		\$113,207.25
SP ED TRANSPORTATION	Transportation Fund	\$78,345.00
HOMELESS TRANSPORTATION	Transportation Fund	\$34,862.25
AWARD EMBLEM MFG. CO. INC. (5411)		\$1,475.78
05-17-2023 Regular - Check #: 568152		\$1,475.78
SUPPLIES WB PRIN OFF	Education Fund	\$1,475.78
AWARDING YOU (52121)		\$185.00
05-17-2023 Regular - Check #: 5744		\$185.00
MUSIC/GENERAL	Activity Fund	\$185.00
AXA EQUITABLE (7986)		\$21,356.08
05-10-2023 Regular - Check #: 568085		\$21,356.08
EDUCATION FUND	Education Fund	\$21,356.08
B & H PHOTO VIDEO (22440)		\$453.60
05-10-2023 Regular - Check #: 568097		\$453.60
SUPPLIES WB I&T	Education Fund	\$453.60
BARNWOOD SPORTS (58930)		\$775.00
05-17-2023 Regular - Check #: 5745		\$775.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$775.00
BEST BUDDIES ILLINOIS (45181)		\$450.00
05-17-2023 Regular - Check #: 5746		\$450.00
BEST BUDDIES CLUB	Activity Fund	\$450.00
BFG SUPPLY COMPANY (48682)		\$367.36
05-10-2023 Regular - Check #: 568098		\$367.36
SUPPLIES AT SCIENCE	Education Fund	\$282.36
SUPPLIES AT SCIENCE	Education Fund	\$85.00
BLUE CROSS AND BLUE SHIELD (51874)		\$3,577.77
05-10-2023 Regular - Check #: 568107		\$3,577.77
DIST MEDICAL INS-EDUC	Education Fund	\$3,119.73
DIST MEDICAL INS-O&M	O & M Fund	\$458.04
BLUE CROSS BLUE SHIELD OF IL (54931)		\$36,018.44
05-10-2023 Regular - Check #: 568123	50	\$36,018.44
DIST MEDICAL INS-EDUC	Education Fund	\$33,493.35

DIST MEDICAL INS-O&M	O & M Fund	\$2,525.09	
BLUEPOINT ALERT SOLUTIONS LLC (57506)			\$2,529.00
05-17-2023 Regular - Check #: 568153			\$2,529.00
PUR SVC WB MAINTENANCE	O & M Fund	\$1,264.50	
PUR SVC AT MAINTENANCE	O & M Fund	\$1,264.50	
BRENDAN LYONS (51219)			\$55.09
05-17-2023 Regular - Check #: V4000814			\$55.09
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$55.09	
BRETT A BLAIR (43370)			\$161.40
05-10-2023 Regular - Check #: V3001197			\$161.40
SUPPLIES WB ENGLISH	Education Fund	\$161.40	
BRETT MAGUIRE (52863)			\$400.00
05-10-2023 Regular - Check #: V3001208			\$400.00
TUITION REIMBURSEMENT	Education Fund	\$400.00	
BRIAN CHELMECKI (55356)			\$110.42
05-10-2023 Regular - Check #: V3001200			\$110.42
SUPPLIES WB MATH	Education Fund	\$110.42	
BRIAN P SHANAHAN (44944)			\$141.99
05-10-2023 Regular - Check #: V3001214			\$141.99
SUPPLIES WB ENGLISH	Education Fund	\$141.99	
BRIDGET COLLERAN (58469)			\$781.30
05-10-2023 Regular - Check #: V3001201			\$402.11
SUPPLIES AT FAM CONS	Education Fund	\$131.41	
SUPPLIES AT FAM CONS	Education Fund	\$43.76	
SUPPLIES AT FAM CONS	Education Fund	\$59.36	
SUPPLIES AT FAM CONS	Education Fund	\$40.08	
SUPPLIES AT FAM CONS	Education Fund	\$127.50	
05-17-2023 Regular - Check #: V3001230			\$379.19
SUPPLIES AT FAM CONS	Education Fund	\$99.36	
SUPPLIES AT FAM CONS	Education Fund	\$123.99	
SUPPLIES AT FAM CONS	Education Fund	\$155.84	
BROOK CATERING COMPANY (55795)			\$1,356.20
05-17-2023 Regular - Check #: 568154			\$1,356.20
SUPPLIES WB PRIN OFF	Education Fund	\$1,356.20	
BSN SPORTS LLC (3284)			\$3,429.02
05-10-2023 Regular - Check #: 5730	51		\$2,324.93
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,139.18	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$395.25	

ATHLETIC SPECIAL PROJECTS	Activity Fund	\$442.68	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$347.82	
05-17-2023 Regular - Check #: 568155			\$421.59
SUPPLIES AT ATH	Education Fund	\$421.59	
05-17-2023 Regular - Check #: 5747			\$682.50
WB ATH RES ACT 2014	Activity Fund	\$682.50	
C.J.C. AUTO PARTS (28491)			\$91.67
05-17-2023 Regular - Check #: 568156			\$91.67
SUPPLIES WB MAINTENANCE	O & M Fund	\$91.67	
C.O.R.E. ACADEMY (54810)			\$5,327.22
05-10-2023 Regular - Check #: 568108			\$5,327.22
SPED PRIVATE TUITION ATHS	Education Fund	\$5,327.22	
CANON SOLUTIONS AMERICA (55867)			\$72.99
05-10-2023 Regular - Check #: 568109			\$72.99
DUPLICATING AT PRIN OFF	Education Fund	\$72.99	
CASTLE PRINTECH (53306)			\$683.00
05-17-2023 Regular - Check #: 568157			\$683.00
DUPLICATING AT PRIN OFF	Education Fund	\$683.00	
CATERING ENTERPRISES, LTD (54120)			\$3,691.25
05-17-2023 Regular - Check #: 568158			\$3,691.25
PUR SVC BOE OTHER	Education Fund	\$3,191.25	
PUR SVC BOE OTHER	Education Fund	\$500.00	
CDW GOVERNMENT, INC. (15858)			\$106.67
05-10-2023 Regular - Check #: 568099			\$106.67
DIST TECH MATERIALS	Education Fund	\$106.67	
CENTURY SPRINGS (47088)			\$41.94
05-17-2023 Regular - Check #: 568159			\$41.94
SUPPLIES WB PRIN OFF	Education Fund	\$20.47	
SUPPLIES WB PRIN OFF	Education Fund	\$13.98	
SUPPLIES WB LIBRARY	Education Fund	\$7.49	
CHARTWELLS DINING SERVICES (56108)			\$83,313.11
05-10-2023 Regular - Check #: 568110			\$83,313.11
PUR SVC AT FOOD SERVICES	Education Fund	\$45,281.88	
PUR SVC WB FOOD SERVICE	Education Fund	\$38,031.23	
CHICAGO ZOOLOGICAL SOCIETY (56215)			\$42.00
05-17-2023 Regular - Check #: 568251	52		\$42.00
PUR SVC SPED TRANSITIONS	Education Fund	\$42.00	

CHRISTOPHER A GRICE (50093)			\$62.00
05-10-2023	Regular - Check #: V4000804		\$62.00
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$62.00
CHRISTY MARINO (58910)			\$119.64
05-17-2023	Regular - Check #: 5748		\$119.64
	MUSIC BOOSTERS	Activity Fund	\$119.64
CINDY ZAMORA-FAILLA (51236)			\$225.33
05-17-2023	Regular - Check #: V3001254		\$225.33
	STAFF TRAVEL WB HOST	Education Fund	\$225.33
CLAIRE SHOUP (56815)			\$140.00
05-10-2023	Regular - Check #: V3001215		\$140.00
	TUITION REIM-ESL/DUAL CR	Education Fund	\$140.00
CLIC (48382)			\$6,789.61
05-17-2023	Regular - Check #: 568160		\$6,789.61
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,039.61
	PUR SVC BOE LEGAL SERVICE	Education Fund	\$3,750.00
CLYDE WARE (55026)			\$1,099.40
05-17-2023	Regular - Check #: V3001250		\$1,099.40
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$1,099.40
CMC NEPTUNE LLC (58714)			\$1,710.00
05-17-2023	Regular - Check #: 5749		\$1,710.00
	CONCESSIONS	Activity Fund	\$1,710.00
COLLEGE BOARD (57925)			\$175.00
05-17-2023	Regular - Check #: 568161		\$175.00
	P.S.COM SVCS TITLE II	Education Fund	\$175.00
COLLEY ELEVATOR COMPANY (51115)			\$759.00
05-17-2023	Regular - Check #: 568162		\$759.00
	PUR SVC WB OPERATIONS	O & M Fund	\$344.00
	PUR SVC AT OPERATIONS	O & M Fund	\$291.00
	PUR SVC DO OPERATION	O & M Fund	\$124.00
COLONIAL LIFE & ACCIDENT INS. (15805)			\$286.04
05-10-2023	Regular - Check #: 568111		\$286.04
	EDUCATION FUND	Education Fund	\$286.04
COMCAST BUSINESS (51355)			\$23.19
05-10-2023	Regular - Check #: 568112		\$23.19
	MEDIA SERVICE	O & M Fund	\$23.19
COMED (1285)			\$23.96

05-10-2023 Regular - Check #: 568113		\$23.96
ELECTRICITY DO	O & M Fund	\$23.96
COMMERCIAL PEST MANAGEMENT INC (47495)		\$380.00
05-17-2023 Regular - Check #: 568163		\$380.00
PUR SVC WB MAINTENANCE	O & M Fund	\$150.00
PUR SVC AT MAINTENANCE	O & M Fund	\$150.00
PUR SVC DO MAINTENANCE	O & M Fund	\$80.00
COMMUNICATIONS DIRECT INC (20364)		\$572.50
05-17-2023 Regular - Check #: 568164		\$572.50
SUPPLIES AT MAINTENANCE	O & M Fund	\$552.50
SUPPLIES WB MAINTENANCE	O & M Fund	\$20.00
CONCORD THEATRICALS CORP (57899)		\$2,232.16
05-10-2023 Regular - Check #: 5731		\$2,232.16
INTERFUND ACT TRANSFER	Activity Fund	\$275.00
INTERFUND ACT TRANSFER	Activity Fund	\$1,657.16
INTERFUND ACT TRANSFER	Activity Fund	\$300.00
CONNECTIONS DAY SCHOOL (53579)		\$10,988.84
05-10-2023 Regular - Check #: 568114		\$10,988.84
SPED PRIVATE TUITION ATHS	Education Fund	\$5,494.42
SPED PRIVATE TUITION WBHS	Education Fund	\$5,494.42
CONSERV FS (19132)		\$1,649.97
05-17-2023 Regular - Check #: 568165		\$1,649.97
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,649.97
COTTAGE HILL OPERATING CO. (14729)		\$6,027.34
05-10-2023 Regular - Check #: 568117		\$822.41
FIELD TRIPS WB SP ED	Transportation Fund	\$399.83
FIELD TRIPS WB HOST	Transportation Fund	\$302.63
FIELD TRIPS WB SP ED	Transportation Fund	\$119.95
05-17-2023 Regular - Check #: 568254		\$5,204.93
FIELD TRIPS WB HOST	Transportation Fund	\$671.72
FIELD TRIPS WB HOST	Transportation Fund	\$660.52
FIELD TRIPS AT SP ED	Transportation Fund	\$495.76
FIELD TRIPS WB HOST	Transportation Fund	\$386.59
FIELD TRIPS WB HOST	Transportation Fund	\$335.86
FIELD TRIPS WB HOST	Transportation Fund	\$327.72
FIELD TRIPS WB HOST	Transportation Fund	\$311.87
FIELD TRIPS WB SP ED	Transportation Fund	\$275.92
FIELD TRIPS AT SP ED	Transportation Fund	\$275.89

FIELD TRIPS AT SP ED	Transportation Fund	\$275.89	
FIELD TRIPS WB HOST	Transportation Fund	\$275.89	
FIELD TRIPS WB SP ED	Transportation Fund	\$259.60	
FIELD TRIPS WB HOST	Transportation Fund	\$155.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
FIELD TRIPS WB HOST	Transportation Fund	\$123.94	
COTTAGE HILL OPERATING CO. (236)			\$3,873.36
05-10-2023 Regular - Check #: 568116			\$1,931.71
FIELD TRIPS AT HOST	Transportation Fund	\$810.67	
FIELD TRIPS AT HOST	Transportation Fund	\$653.23	
FIELD TRIPS AT HOST	Transportation Fund	\$311.87	
FIELD TRIPS AT HOST	Transportation Fund	\$155.94	
05-17-2023 Regular - Check #: 568253			\$1,941.65
FIELD TRIPS AT HOST	Transportation Fund	\$323.87	
FIELD TRIPS AT HOST	Transportation Fund	\$323.87	
FIELD TRIPS AT HOST	Transportation Fund	\$251.90	
FIELD TRIPS AT HOST	Transportation Fund	\$251.90	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$139.43	
FIELD TRIPS AT HOST	Transportation Fund	\$123.94	
FIELD TRIPS AT HOST	Transportation Fund	\$123.94	
FIELD TRIPS AT HOST	Transportation Fund	\$123.94	
COTTAGE HILL OPERATING CO. (1670)			\$1,604.29
05-10-2023 Regular - Check #: 568115			\$47.98
SP ED TRANSPORTATION	Transportation Fund	\$47.98	
05-17-2023 Regular - Check #: 568252			\$1,556.31
SP ED TRANSPORTATION	Transportation Fund	\$575.76	
SP ED TRANSPORTATION	Transportation Fund	\$455.81	
SP ED TRANSPORTATION	Transportation Fund	\$270.14	
SP ED TRANSPORTATION	Transportation Fund	\$254.60	
COURTNEY E VALA (51568)			\$94.45
05-10-2023 Regular - Check #: V3001218			\$89.37
SUPPLIES WB I&T	Education Fund	\$67.99	
SUPPLIES CARL PERKINS	55 Education Fund	\$21.38	
05-10-2023 Regular - Check #: V4000808			\$5.08

PRODUCTION/SCREENPRINTING	Activity Fund	\$5.08	
CURTIS TATE (52978)			\$580.00
05-12-2023 Regular - Check #: 5742			\$580.00
RESERVE ACTIVITY FUND	Activity Fund	\$580.00	
CYNTHIA L PETRBOK (57672)			\$16.25
05-10-2023 Regular - Check #: V3001211			\$16.25
SUPPLIES - BOE	Education Fund	\$16.25	
DANA A WHITTAKER (49579)			\$433.20
05-10-2023 Regular - Check #: V3001222			\$433.20
P.S.IMP INST TITLE II	Education Fund	\$433.20	
DANIEL FERNANDEZ (55800)			\$1,408.78
05-17-2023 Regular - Check #: V4000812			\$1,408.78
WB ATH RES ACT 2014	Activity Fund	\$1,408.78	
DANIELLE BRINK (53771)			\$29.00
05-10-2023 Regular - Check #: V3001199			\$29.00
PUR SVC BOE MARKETING	Education Fund	\$29.00	
DARLENE D VARGAS (58826)			\$981.70
05-10-2023 Regular - Check #: V3001220			\$600.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
05-17-2023 Regular - Check #: V3001248			\$381.70
P.S.IMP INST TITLE II	Education Fund	\$350.32	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$31.38	
DEMCO (1386)			\$335.81
05-17-2023 Regular - Check #: 568166			\$335.81
SUPPLIES WB LIBRARY	Education Fund	\$335.81	
DIEGO DELAROSA (58298)			\$125.00
05-08-2023 Regular - Check #: 568078			\$125.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$125.00	
DIRECT ENERGY BUSINESS (58253)			\$2,071.17
05-10-2023 Regular - Check #: 568118			\$2,071.17
ELECTRICITY DO	O & M Fund	\$2,071.17	
DUPAGE DIST #88 COUNCIL (58712)			\$550.86
05-10-2023 Regular - Check #: 568087			\$550.86
EDUCATION FUND	Education Fund	\$550.86	
DUPAGE DIST #88 COUNCIL (58128)			\$34.00
05-10-2023 Regular - Check #: 568086	56		\$34.00
EDUCATION FUND	Education Fund	\$34.00	

DUPAGE WATER CONDITIONING (49535)			\$242.00
05-17-2023	Regular - Check #: 568167		\$242.00
	SUPPLIES AT SCIENCE	Education Fund	\$242.00
EASTMAN Y TIU (40766)			\$549.60
05-10-2023	Regular - Check #: V3001217		\$549.60
	WB STUDENT ATHLETE TRAVEL	Education Fund	\$549.60
EDUCATIONAL ADVOCACY AND CONSULTING (58165)			\$1,177.50
05-17-2023	Regular - Check #: 568168		\$1,177.50
	P.S. INST SVC IDEA B	Education Fund	\$1,177.50
EDUCATIONAL BENEFIT COOPERATIVE (52629)			\$669,913.72
05-10-2023	Regular - Check #: 568119		\$669,913.72
	LIFE INSURANCE/LTD	Education Fund	\$3,240.46
	LIFE INSURANCE/LTD	Education Fund	\$450.00
	DIST MEDICAL INS-EDUC	Education Fund	\$355,396.91
	DIST MEDICAL INS-O&M	O & M Fund	\$25,479.53
	RETIREE HEALTH INS-EDUC	Education Fund	\$13,035.91
	RETIREE HEALTH INS-O&M	O & M Fund	\$1,729.95
	DIST MEDICAL INS-EDUC	Education Fund	\$224,677.36
	DIST MEDICAL INS-O&M	O & M Fund	\$36,865.09
	RETIREE HEALTH INS-EDUC	Education Fund	\$7,706.52
	RETIREE HEALTH INS-O&M	O & M Fund	\$1,331.99
EDWARD HOSTER (54881)			\$966.12
05-17-2023	Regular - Check #: V3001237		\$966.12
	STAFF TRAVEL BUS OFFICE	Education Fund	\$966.12
EDYBURN CORPORATION (47491)			\$1,230.50
05-17-2023	Regular - Check #: 568169		\$1,230.50
	SUPPLIES WB BUS ED	Education Fund	\$1,045.50
	SUPPLIES WB BUS ED	Education Fund	\$185.00
ELMHURST MEMORIAL HOSP. FOUNDATION (55191)			\$4,600.00
05-17-2023	Regular - Check #: 5750		\$4,600.00
	GO PINK	Activity Fund	\$4,600.00
EMBARK BEHAVIORAL HEALTH (58708)			\$14,144.50
05-10-2023	Regular - Check #: 568120		\$14,144.50
	SPED PRIVATE TUITION WBHS	Education Fund	\$14,144.50
EMMA C NELSON (58080)			\$1,555.91
05-10-2023	Regular - Check #: V3001210	57	\$1,555.91
	TUITION REIM-ESL/DUAL CR	Education Fund	\$1,500.00
	SUPPLIES AT SCIENCE	Education Fund	\$55.91

ERIC J NORBERG (49717)			\$62.09
05-10-2023	Regular - Check #: V4000806		\$62.09
	ATHLETIC SPECIAL PROJECTS	Activity Fund	\$62.09
ERICA CRAIG (50969)			\$512.00
05-17-2023	Regular - Check #: V3001231		\$512.00
	P.S.IMP INST TITLE II	Education Fund	\$411.13
	STAFF TRAVEL OTH CENT SUP	Education Fund	\$100.87
ESTHER MARTIN DELGADO (50600)			\$41.12
05-10-2023	Regular - Check #: V4000803		\$41.12
	CLASSIFIED MEDICAL REIMB	Activity Fund	\$41.12
EVA DE LA ROSA (58902)			\$500.00
05-10-2023	Regular - Check #: 5720		\$500.00
	AT ATHLETIC BOOSTERS	Activity Fund	\$500.00
EVELINA RODRIGUEZ (58053)			\$855.00
05-10-2023	Regular - Check #: V3001213		\$855.00
	TUITION REIM-ESL/DUAL CR	Education Fund	\$855.00
FEECE OIL COMPANY (1328)			\$20,965.34
05-17-2023	Regular - Check #: 568171		\$20,965.34
	REG TRANSPORTATION SUPPLY	Transportation Fund	\$20,965.34
FERNEY RAMIREZ (58452)			\$320.00
05-17-2023	Regular - Check #: 568172		\$320.00
	TITLE III PS COMM OUTREAC	Education Fund	\$320.00
FOLDING PARTITION SERVICES (50159)			\$732.00
05-17-2023	Regular - Check #: 568173		\$732.00
	PUR SVC AT MAINTENANCE	O & M Fund	\$732.00
FOLLETT CONTENT SOLUTIONS LLC (58515)			\$2,350.20
05-17-2023	Regular - Check #: 568174		\$2,350.20
	BOOKS WB LIBRARY	Education Fund	\$1,005.00
	BOOKS AT LIBRARY	Education Fund	\$720.65
	BOOKS WB LIBRARY	Education Fund	\$624.55
FOREST AWARDS & ENGRAVING (47234)			\$328.50
05-17-2023	Regular - Check #: 568175		\$328.50
	SUPPLIES - BOE	Education Fund	\$328.50
G&M CUSTOM EMBROIDERY LLC (58696)			\$360.00
05-17-2023	Regular - Check #: 5751		\$360.00
	INT'L DANCE CLUB	58 Activity Fund	\$360.00
GABRIELLE KNUDTSON (58942)			\$500.00

05-17-2023 Regular - Check #: 5777			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
GALIC DISBURSING COMPANY (25119)			\$880.00
05-10-2023 Regular - Check #: 568088			\$880.00
EDUCATION FUND	Education Fund		\$880.00
GFS (51484)			\$799.83
05-17-2023 Regular - Check #: 568176			\$799.83
SUPPLIES WB FAM CONS	Education Fund		\$666.29
SUPPLIES WB FAM CONS	Education Fund		\$133.54
GIANT STEPS ILLINOIS INC. (51506)			\$18,197.04
05-10-2023 Regular - Check #: 568121			\$18,086.54
SPED PRIVATE TUITION WBHS	Education Fund		\$6,561.27
SPED PRIVATE TUITION ATHS	Education Fund		\$6,561.27
SPED PRIVATE TUITION WBHS	Education Fund		\$2,482.00
SPED PRIVATE TUITION ATHS	Education Fund		\$2,482.00
05-17-2023 Regular - Check #: 568177			\$110.50
SPED PRIVATE TUITION ATHS	Education Fund		\$110.50
GLEN OAKS THERAPEUTIC DAY SCH. (22247)			\$28,894.22
05-17-2023 Regular - Check #: 568178			\$28,894.22
SPED PRIVATE TUITION WBHS	Education Fund		\$20,145.97
SPED PRIVATE TUITION ATHS	Education Fund		\$8,748.25
GRACE ROSCOE (58948)			\$500.00
05-17-2023 Regular - Check #: 5778			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
GRAINGER, INC. (5777)			\$6,570.39
05-17-2023 Regular - Check #: 568179			\$6,179.59
SUPPLIES AT MAINTENANCE	O & M Fund		\$5,394.50
SUPPLIES WB MAINTENANCE	O & M Fund		\$284.82
SUPPLIES WB MAINTENANCE	O & M Fund		\$245.57
SUPPLIES AT MAINTENANCE	O & M Fund		\$209.30
SUPPLIES WB MAINTENANCE	O & M Fund		\$45.40
05-17-2023 Regular - Check #: 568255			\$390.80
SUPPLIES WB MAINTENANCE	O & M Fund		\$390.80
GRAPHIC ARTS SERVICES INC (58608)			\$1,800.00
05-17-2023 Regular - Check #: 568180			\$1,800.00
TITLE IV SUPPLIES	Education Fund		\$1,800.00
GUIDING LIGHT AUTISM ACADEMY (58475)			\$27,801.72
05-10-2023 Regular - Check #: 568122			\$27,801.72

SPED PRIVATE TUITION WBHS	Education Fund	\$11,899.02
SPED PRIVATE TUITION WBHS	Education Fund	\$8,706.60
SPED PRIVATE TUITION WBHS	Education Fund	\$7,196.10
HACKERS GLENBARD GARDENS (25477)		\$498.00
05-17-2023 Regular - Check #: 568181		\$498.00
SUPPLIES WB PRIN OFF	Education Fund	\$498.00
HANNA MITRICK (58945)		\$500.00
05-17-2023 Regular - Check #: 5779		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
HARLIE UCZEN (58919)		\$1,250.00
05-10-2023 Regular - Check #: 5721		\$750.00
STUDENT COUNCIL SCHLRSHP	Activity Fund	\$750.00
05-17-2023 Regular - Check #: 5780		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
HASAN ALHAN (58936)		\$500.00
05-17-2023 Regular - Check #: 5781		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
HOME DEPOT CREDIT SERVICES (28359)		\$1,839.71
05-10-2023 Regular - Check #: 568124		\$106.86
SUPPLIES WB ART	Education Fund	\$106.86
05-10-2023 Regular - Check #: 5732		\$1,706.78
DRAMA	Activity Fund	\$468.58
DRAMA	Activity Fund	\$250.38
DRAMA	Activity Fund	\$228.68
DRAMA	Activity Fund	\$220.39
DRAMA	Activity Fund	\$165.62
DRAMA	Activity Fund	\$139.00
DRAMA	Activity Fund	\$137.23
DRAMA	Activity Fund	\$96.90
05-17-2023 Regular - Check #: 5752		\$26.07
DRAMA	Activity Fund	\$26.07
HORACE MANN INSURANCE CO. (773)		\$50.00
05-10-2023 Regular - Check #: 568089		\$50.00
EDUCATION FUND	Education Fund	\$50.00
I-SAFE ENTERPRISES LLC (52303)		\$1,200.00
05-17-2023 Regular - Check #: 568188	60	\$1,200.00
PUR SVC DIST TECH	Education Fund	\$1,200.00
IASA (51348)		\$1,728.64

05-17-2023 Regular - Check #: 568256		\$1,728.64
EXEC ADMIN STAFF TRAVEL	Education Fund	\$1,728.64
IASB (28285)		\$17,457.00
05-17-2023 Regular - Check #: 568182		\$17,457.00
PUR SVC BOE OTHER	Education Fund	\$10,837.00
PUR SVC BOE OTHER	Education Fund	\$6,620.00
ICTM MATHEMATICS CONTEST (3913)		\$5.00
05-17-2023 Regular - Check #: 568183		\$5.00
SUPPLIES AT MATH	Education Fund	\$5.00
ILLINOIS OFFICE OF THE (50734)		\$210.00
05-17-2023 Regular - Check #: 568184		\$210.00
PUR SVC DO MAINTENANCE	O & M Fund	\$210.00
ILLINOIS PREP TOP TIMING (56317)		\$3,200.00
05-17-2023 Regular - Check #: 568185		\$3,200.00
PUR SVC AT ATH	Education Fund	\$3,200.00
ILLINOIS TOLLWAY (51499)		\$50.35
05-10-2023 Regular - Check #: 568125		\$50.35
FIELD TRIPS WB ATHLETICS	Transportation Fund	\$50.35
INSPRA (3587)		\$125.00
05-10-2023 Regular - Check #: 568126		\$125.00
INFO SERV SUPPLIES	Education Fund	\$125.00
INSTITUTE FOR THERAPY (47367)		\$2,875.00
05-17-2023 Regular - Check #: 568186		\$2,875.00
PS IDEA THERAPY SERVICES	Education Fund	\$1,875.00
PS IDEA THERAPY SERVICES	Education Fund	\$1,000.00
INTERSTATE ALL BATTERY CENTER (54456)		\$419.90
05-17-2023 Regular - Check #: 568187		\$419.90
SUPPLIES AT MAINTENANCE	O & M Fund	\$419.90
IT SAVVY LLC (56590)		\$2,307.00
05-10-2023 Regular - Check #: 568100		\$2,307.00
DIST TECH MATERIALS	Education Fund	\$154.00
DIST TECH MATERIALS	Education Fund	\$243.00
DIST TECH MATERIALS	Education Fund	\$154.00
DIST TECH MATERIALS	Education Fund	\$280.00
DIST TECH MATERIALS	Education Fund	\$560.00
DIST TECH MATERIALS	Education Fund	\$30.00
DIST TECH MATERIALS	Education Fund	\$145.00
DIST TECH MATERIALS	Education Fund	\$182.00

DIST TECH MATERIALS	Education Fund	\$182.00	
DIST TECH MATERIALS	Education Fund	\$182.00	
DIST TECH MATERIALS	Education Fund	\$195.00	
ITZEL CARRANZA HEGNER (49814)			\$136.91
05-17-2023 Regular - Check #: V3001229			\$136.91
STAFF TRAVEL OTH CENT SUP	Education Fund	\$79.91	
P.S.IMP INST TITLE II	Education Fund	\$57.00	
IVAN DE JESUS JIMENEZ (49701)			\$484.96
05-17-2023 Regular - Check #: V3001239			\$484.96
P.S.IMP INST TITLE II	Education Fund	\$385.90	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$99.06	
JAIMIS CHHOTALA (58953)			\$500.00
05-17-2023 Regular - Check #: 5782			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
JAMES E ZIEBKA (49885)			\$696.04
05-10-2023 Regular - Check #: V3001223			\$144.64
SUPPLIES AT ATH	Education Fund	\$144.64	
05-10-2023 Regular - Check #: V4000809			\$551.40
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$551.40	
JANE GOODHART (58954)			\$500.00
05-17-2023 Regular - Check #: 5783			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
JASON M BUGAJSKY (50758)			\$122.50
05-17-2023 Regular - Check #: V3001228			\$122.50
SUPPLIES AT MATH	Education Fund	\$122.50	
JASON'S DELI (57069)			\$279.01
05-17-2023 Regular - Check #: 568189			\$279.01
PUR SVC BOE OTHER	Education Fund	\$279.01	
JENNIFER KOWALSKI (53669)			\$782.04
05-10-2023 Regular - Check #: V3001207			\$311.84
SUPPLIES C&T ED IMP GRANT	Education Fund	\$248.45	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$31.96	
SUPPLIES C&T ED IMP GRANT	Education Fund	\$31.43	
05-17-2023 Regular - Check #: V3001241			\$470.20
SUPPLIES AT BUS ED	Education Fund	\$358.00	
SUPPLIES AT BUS ED	Education Fund	\$112.20	
JENNIFER SEELBACH (58911)			\$175.44

05-17-2023 Regular - Check #: 5753		\$175.44
MUSIC BOOSTERS	Activity Fund	\$175.44
JESSICA D HILARIO (58731)		\$1,700.00
05-10-2023 Regular - Check #: V3001205		\$1,700.00
TUITION REIMBURSEMENT	Education Fund	\$200.00
TUITION REIM-ESL/DUAL CR	Education Fund	\$1,500.00
JOHN HOVING (58913)		\$750.00
05-10-2023 Regular - Check #: 5722		\$750.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund	\$750.00
JOSE HERNANDEZ (49358)		\$204.59
05-17-2023 Regular - Check #: V3001236		\$204.59
STAFF TRAVEL OTH CENT SUP	Education Fund	\$102.59
P.S.IMP INST TITLE II	Education Fund	\$102.00
JOSTENS INC. (28090)		\$22,258.09
05-10-2023 Regular - Check #: 568127		\$904.62
SUPPLIES AT ATH	Education Fund	\$904.62
05-10-2023 Regular - Check #: 5734		\$316.20
AT RESERVE ACTIVITY	Activity Fund	\$316.20
05-17-2023 Regular - Check #: 568190		\$4,050.18
TITLE IV SUPPLIES	Education Fund	\$3,300.00
SUPPLIES WB PRIN OFF	Education Fund	\$738.70
TITLE IV SUPPLIES	Education Fund	\$11.48
05-17-2023 Regular - Check #: 5754		\$16,987.09
ATTRIBUTE	Activity Fund	\$16,987.09
JUDITH ROELLE (58947)		\$500.00
05-17-2023 Regular - Check #: 5784		\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00
JULIO DEL REAL (51465)		\$647.73
05-10-2023 Regular - Check #: V3001202		\$647.73
SUPPLIES ESL DIRECTOR	Education Fund	\$647.73
JUVERIYA MIR (56548)		\$171.00
05-10-2023 Regular - Check #: V3001209		\$171.00
TUITION REIMBURSEMENT	Education Fund	\$171.00
KALLI REEVES- KOHOUTEK (58917)		\$2,000.00
05-10-2023 Regular - Check #: 5723		\$1,000.00
MUSIC BOOSTERS	Activity Fund	\$1,000.00
05-17-2023 Regular - Check #: 5785		\$1,000.00

WPO (WB PARENT ORG)	Activity Fund	\$500.00
SANDRA BLAND SCHOLARSHIP	Activity Fund	\$500.00
KARINA KLIMEK (56407)		\$160.70
05-17-2023 Regular - Check #: V3001240		\$160.70
TUITION REIM-ESL/DUAL CR	Education Fund	\$160.70
KARYN C WOLCOTT (29286)		\$18.99
05-17-2023 Regular - Check #: V4000820		\$18.99
CHOIR ACTIVITY	Activity Fund	\$18.99
KATELYN TRUONG (58905)		\$250.00
05-08-2023 Regular - Check #: 568079		\$250.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$250.00
KATHERINE E STRAND-CARROLL (47754)		\$87.12
05-10-2023 Regular - Check #: V3001216		\$87.12
STAFF TRAVEL OTH CENT SUP	Education Fund	\$87.12
KATHERINE LIPOWSKI (53099)		\$83.80
05-17-2023 Regular - Check #: V3001242		\$83.80
SUPPLIES WB READING	Education Fund	\$83.80
KATHRYN WILSON (53333)		\$323.00
05-17-2023 Regular - Check #: V3001253		\$323.00
P.S.IMP INST TITLE II	Education Fund	\$266.40
STAFF TRAVEL OTH CENT SUP	Education Fund	\$56.60
KEVIN T REDDING (48846)		\$48.22
05-17-2023 Regular - Check #: V3001247		\$48.22
SUPPLIES AT GUIDANCE	Education Fund	\$48.22
KIMBERLY PEREZ (58906)		\$125.00
05-08-2023 Regular - Check #: 568080		\$125.00
SUPPLIES AT STUDENT ACTIV	Education Fund	\$125.00
KLIMT INC (57937)		\$47.63
05-10-2023 Regular - Check #: 5735		\$47.63
THEATER DRAMA	Activity Fund	\$47.63
L & W SUPPLY CORPORATION (57830)		\$1,255.84
05-17-2023 Regular - Check #: 568191		\$1,255.84
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,255.84
LAKE-COOK DISTRIBUTORS, INC. (25487)		\$473.25
05-17-2023 Regular - Check #: 568192		\$473.25
SUPPLIES AT READING LAB	64 Education Fund	\$473.25
LANGUAGE TESTING INTERNATIONAL INC (56367)		\$45.00

05-17-2023 Regular - Check #: 568193			\$45.00
WB TI ASSESS PS	Education Fund	\$22.50	
AT TI ASSESS PS	Education Fund	\$22.50	
LANGUAGELINE SOLUTIONS (58721)			\$387.60
05-17-2023 Regular - Check #: 568194			\$387.60
PS IDEA B SUPPORT SVCS	Education Fund	\$171.70	
TITLE 1 PS WB PAR OUTREAC	Education Fund	\$107.95	
TITLE 1 PS AT PAR OUTREAC	Education Fund	\$107.95	
LAURA LOPEZ (54448)			\$372.96
05-17-2023 Regular - Check #: V3001243			\$372.96
VOC STUDENT TRAVEL	Education Fund	\$372.96	
LAWSON PRODUCTS, INC. (1125)			\$668.54
05-17-2023 Regular - Check #: 568195			\$668.54
SUPPLIES WB MAINTENANCE	O & M Fund	\$668.54	
LEONARDO DIAZ GOMEZ (58927)			\$500.00
05-17-2023 Regular - Check #: 5769			\$500.00
S FLEMMING MEM SCHOLARSHP	Activity Fund	\$500.00	
LESLIE C ALLENSPACH (46135)			\$288.74
05-17-2023 Regular - Check #: V3001224			\$288.74
P.S.IMP INST TITLE II	Education Fund	\$120.46	
P.S.IMP INST TITLE II	Education Fund	\$61.06	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$41.98	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$39.90	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$25.34	
LEVONNE M CESCOLINI-BOYER (16576)			\$1,473.36
05-10-2023 Regular - Check #: V4000810			\$1,473.36
ORCHESIS	Activity Fund	\$113.10	
ORCHESIS	Activity Fund	\$10.69	
ORCHESIS	Activity Fund	\$64.58	
ORCHESIS	Activity Fund	\$541.75	
ORCHESIS	Activity Fund	\$90.90	
ORCHESIS	Activity Fund	\$90.90	
ORCHESIS	Activity Fund	\$90.90	
ORCHESIS	Activity Fund	\$90.90	
ORCHESIS	Activity Fund	\$288.74	
ORCHESIS	Activity Fund	\$90.90	
LIA GALINDO (58900)			\$500.00
05-17-2023 Regular - Check #: 5786			\$500.00

WPO (WB PARENT ORG)	Activity Fund	\$500.00	
LINCOLN INVESTMENT PLANNING INC. (1241)			\$4,719.92
05-10-2023 Regular - Check #: 568090			\$4,719.92
EDUCATION FUND	Education Fund	\$4,719.92	
LINDEN OAKS TUTORING SERVICES (53238)			\$1,499.10
05-17-2023 Regular - Check #: 568196			\$1,499.10
WB HOME & HOSP TUTORING	Education Fund	\$549.67	
WB HOME & HOSP TUTORING	Education Fund	\$349.79	
WB HOME & HOSP TUTORING	Education Fund	\$349.79	
WB HOME & HOSP TUTORING	Education Fund	\$249.85	
LISA M OWENS (58922)			\$51.68
05-17-2023 Regular - Check #: V3001245			\$51.68
SUPPLIES AT FAM CONS	Education Fund	\$21.94	
SUPPLIES AT FAM CONS	Education Fund	\$21.58	
SUPPLIES AT FAM CONS	Education Fund	\$8.16	
LOMBARD ACE HARDWARE (116)			\$105.85
05-17-2023 Regular - Check #: 568197			\$105.85
SUPPLIES DO MAINTENANCE	O & M Fund	\$56.35	
SUPPLIES WB MAINTENANCE	O & M Fund	\$49.50	
LUCY M ALMANZA-FERNANDEZ (57276)			\$67.00
05-10-2023 Regular - Check #: V3001195			\$67.00
SUPPLIES WB READING	Education Fund	\$67.00	
MACGILL & CO (16090)			\$1,738.43
05-17-2023 Regular - Check #: 568245			\$1,738.43
SUPPLIES AT HEALTH SVC	Education Fund	\$1,101.88	
SUPPLIES AT HEALTH SVC	Education Fund	\$636.55	
MARATHON SPORTSWEAR (53070)			\$591.10
05-17-2023 Regular - Check #: 5755			\$591.10
WB ATH RES ACT 2014	Activity Fund	\$591.10	
MARCIA IVANCEVIC (48536)			\$56.00
05-10-2023 Regular - Check #: V3001206			\$56.00
SUPPLIES WB PRIN OFF	Education Fund	\$56.00	
MARIA RAMON (21915)			\$188.03
05-17-2023 Regular - Check #: V4000818			\$188.03
THEATER DRAMA	Activity Fund	\$188.03	
MARIANJOY REHAB HOSPITAL (44502)			\$284.00
05-17-2023 Regular - Check #: 568198	66		\$284.00

SAL PRIV SCH SUP ESSR IDE	Education Fund	\$284.00	
MARIO FERNANDEZ (46339)			\$527.82
05-17-2023 Regular - Check #: V3001234			\$527.82
P.S.IMP INST TITLE II	Education Fund	\$375.94	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$64.80	
SUPPLIES AT GUIDANCE	Education Fund	\$87.08	
MARLENE VALADEZ (58664)			\$3,000.00
05-10-2023 Regular - Check #: V3001219			\$3,000.00
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
TUITION REIMBURSEMENT	Education Fund	\$600.00	
MARY BARNEY (54319)			\$50.00
05-10-2023 Regular - Check #: V4000800			\$50.00
DIST WELLNESS INITIATIVE	Activity Fund	\$50.00	
MATRIX TRUST COMPANY (56259)			\$1,070.00
05-10-2023 Regular - Check #: 568091			\$1,070.00
EDUCATION FUND	Education Fund	\$1,070.00	
MELISA R WILLIAMS-RIVERA (57862)			\$167.97
05-17-2023 Regular - Check #: V3001252			\$167.97
STAFF TRAVEL OTH CENT SUP	Education Fund	\$85.44	
P.S.IMP INST TITLE II	Education Fund	\$82.53	
MENARDS (18748)			\$639.60
05-10-2023 Regular - Check #: 568128			\$364.58
SUPPLIES CARL PERKINS	Education Fund	\$364.58	
05-10-2023 Regular - Check #: 5736			\$275.02
THEATER DRAMA	Activity Fund	\$275.02	
MENTA ACADEMY HILLSIDE (55780)			\$13,058.50
05-10-2023 Regular - Check #: 568129			\$13,058.50
SPED PRIVATE TUITION WBHS	Education Fund	\$9,514.05	
SPED PRIVATE TUITION ATHS	Education Fund	\$3,544.45	
MENTA ACADEMY MIDWAY AND SPORTS (58477)			\$8,413.96
05-10-2023 Regular - Check #: 568130			\$8,413.96
SPED PRIVATE TUITION WBHS	Education Fund	\$8,413.96	
MENTA ACADEMY NORTH (58890)			\$7,083.20
05-10-2023 Regular - Check #: 568131			\$7,083.20
SPED PRIVATE TUITION ATHS	Education Fund	\$7,083.20	

MENTA ACADEMY OAK PARK (55792)			\$4,463.29
05-10-2023	Regular - Check #: 568132		\$4,463.29
	SPED PRIVATE TUITION WBHS	Education Fund	\$4,463.29
MEREDITH VENA (58951)			\$1,000.00
05-17-2023	Regular - Check #: 5787		\$1,000.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
	SANDRA BLAND SCHOLARSHIP	Activity Fund	\$500.00
METROPOLITAN LIFE INS. COMPANY (776)			\$250.00
05-10-2023	Regular - Check #: 568092		\$250.00
	EDUCATION FUND	Education Fund	\$250.00
MFAC, LLC (55124)			\$3,448.50
05-10-2023	Regular - Check #: 568101		\$1,341.50
	SUPPLIES WB ATHLETICS	Education Fund	\$1,341.50
05-17-2023	Regular - Check #: 568199		\$2,107.00
	SUPPLIES WB ATHLETICS	Education Fund	\$2,107.00
MICHAEL ANTHONY'S (51156)			\$1,847.25
05-10-2023	Regular - Check #: 5737		\$499.00
	IND EVENTS SPEECH TEAM	Activity Fund	\$499.00
05-17-2023	Regular - Check #: 568200		\$1,348.25
	SUPPLIES WB PRIN OFF	Education Fund	\$711.25
	SUPPLIES WB PRIN OFF	Education Fund	\$637.00
MICHAEL BOLDEN (50730)			\$113.09
05-17-2023	Regular - Check #: V3001226		\$113.09
	PUR SVC BOE OTHER	Education Fund	\$100.00
	SUPPLIED CENTRAL - HR	Education Fund	\$13.09
MICHAEL C HAUSSMANN (44255)			\$54.90
05-17-2023	Regular - Check #: V4000813		\$54.90
	WB ATH RES ACT 2014	Activity Fund	\$54.90
MICHAEL G WARREN (47649)			\$842.80
05-17-2023	Regular - Check #: V3001251		\$842.80
	P.S.IMP INST TITLE II	Education Fund	\$250.00
	P.S.IMP INST TITLE II	Education Fund	\$592.80
MICHAEL T POWERS (55555)			\$156.00
05-17-2023	Regular - Check #: 568201		\$156.00
	PUR SVC AT ATH	Education Fund	\$156.00
MICHAEL WANGLER JR (58955)			\$500.00
		68	
05-17-2023	Regular - Check #: 5788		\$500.00

WPO (WB PARENT ORG)	Activity Fund	\$500.00	
MIGUEL MOLINA (49454)			\$178.00
05-17-2023 Regular - Check #: V3001244			\$178.00
P.S.IMP INST TITLE II	Education Fund	\$134.30	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$43.70	
MUSIC AND ARTS (49128)			\$994.96
05-17-2023 Regular - Check #: 5756			\$994.96
CHOIR ACTIVITY	Activity Fund	\$794.29	
CHOIR ACTIVITY	Activity Fund	\$200.67	
NAMI DUPAGE (58450)			\$1,708.33
05-10-2023 Regular - Check #: 5738			\$1,708.33
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$1,708.33	
NARDI'S PIZZA (17950)			\$1,336.00
05-10-2023 Regular - Check #: 5739			\$971.00
AT RESERVE ACTIVITY	Activity Fund	\$615.00	
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$356.00	
05-17-2023 Regular - Check #: 5757			\$365.00
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$365.00	
NATIONAL CHEERLEADERS ASSOCIATION (58923)			\$850.00
05-17-2023 Regular - Check #: 5758			\$850.00
CHEERLEADING	Activity Fund	\$850.00	
NCPERS GROUP LIFE INS (10653)			\$656.00
05-10-2023 Regular - Check #: 568133			\$656.00
EDUCATION FUND	Education Fund	\$656.00	
NEWPORT TRUST COMPANY FBO PLAN (56733)			\$5,309.50
05-10-2023 Regular - Check #: 568093			\$5,309.50
EDUCATION FUND	Education Fund	\$5,309.50	
NEWSTRIPE, INC. (7674)			\$43.95
05-17-2023 Regular - Check #: 568202			\$43.95
SUPPLIES WB MAINTENANCE	O & M Fund	\$43.95	
NICHOLAS TOWNS (58901)			\$500.00
05-10-2023 Regular - Check #: 5724			\$500.00
AT ATHLETIC BOOSTERS	Activity Fund	\$500.00	
NICOR GAS (1284)			\$3,163.78
05-17-2023 Regular - Check #: 568257			\$3,163.78
HEATING AT UTILITY	O & M Fund	\$1,667.74	
HEATING WB UTILITY	O & M Fund	\$1,496.04	

NINA YOUNG (58908)			\$125.00
05-08-2023	Regular - Check #: 5713		\$125.00
	DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00
NISA KHAN (58941)			\$500.00
05-17-2023	Regular - Check #: 5789		\$500.00
	WPO (WB PARENT ORG)	Activity Fund	\$500.00
NORAH LUEDTKE (58909)			\$125.00
05-08-2023	Regular - Check #: 5714		\$125.00
	DIST 88 ART SCHOLARSHIP	Activity Fund	\$125.00
NORCOMM PUBLIC SAFETY (40076)			\$210.00
05-17-2023	Regular - Check #: 568203		\$210.00
	PUR SVC DO OPERATION	O & M Fund	\$210.00
NORTH HIGH SCHOOL (58894)			\$120.00
05-17-2023	Regular - Check #: 568204		\$120.00
	SUPPLIES WB PRIN OFF	Education Fund	\$120.00
OAK BROOK MECHANICAL SVC (54270)			\$2,513.19
05-17-2023	Regular - Check #: 568205		\$2,513.19
	PUR SVC WB MAINTENANCE	O & M Fund	\$2,513.19
ODP BUSINESS SOLUTIONS LLC (26410)			\$1,081.00
05-17-2023	Regular - Check #: 568206		\$70.44
	SUPPLIES AT SPED	Education Fund	\$70.44
05-17-2023	Regular - Check #: 568207		\$63.49
	SUPPLIES AT SPED	Education Fund	\$63.49
05-17-2023	Regular - Check #: 568208		\$103.62
	SUPPLIES AT BOOKSTORE	Education Fund	\$103.62
05-17-2023	Regular - Check #: 568209		\$151.88
	SUPPLIES AT BOOKSTORE	Education Fund	\$151.88
05-17-2023	Regular - Check #: 568210		\$145.64
	SUPPLIES AT BOOKSTORE	Education Fund	\$145.64
05-17-2023	Regular - Check #: 568211		\$375.93
	SUPPLIES AT SPED	Education Fund	\$375.93
05-17-2023	Regular - Check #: 568212		\$170.00
	SUPPLIES AT VOC ED SPED	Education Fund	\$170.00
OMBUDSMAN EDUCATIONAL SERVICES LTD (874)			\$11,184.96
05-17-2023	Regular - Check #: 568258		\$11,184.96
	SPED PRIVATE TUITION ATHS	70 Education Fund	\$11,184.96
ORLANDO FAUZAN (58899)			\$1,000.00

05-10-2023 Regular - Check #: 5725			\$1,000.00
DR HELTON MEM SCHOLARSHIP	Activity Fund		\$1,000.00
PACIFIC LIFE (43739)			\$1,905.00
05-10-2023 Regular - Check #: 568094			\$1,905.00
EDUCATION FUND	Education Fund		\$1,905.00
PARKLAND PREPARATORY ACADEMY (53162)			\$3,950.82
05-10-2023 Regular - Check #: 568134			\$3,950.82
SPED PRIVATE TUITION WBHS	Education Fund		\$3,950.82
PATRICK DASBACH (58939)			\$500.00
05-17-2023 Regular - Check #: 5790			\$500.00
WPO (WB PARENT ORG)	Activity Fund		\$500.00
PEPSI-COLA (1234)			\$514.92
05-10-2023 Regular - Check #: 568135			\$514.92
SUPPLIES - BOE	Education Fund		\$514.92
PETER J MONTGOMERY (44446)			\$30.00
05-17-2023 Regular - Check #: V4000816			\$30.00
WB ATH RES ACT 2014	Activity Fund		\$30.00
PETRARCA, GLEASON, BOYLE& IZZO LLC (51652)			\$13,375.00
05-17-2023 Regular - Check #: 568213			\$13,375.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$8,025.00
PUR SVC BOE LEGAL SERVICE	Education Fund		\$5,350.00
PIONEER MANUFACTURING COMPANY (53914)			\$217.04
05-17-2023 Regular - Check #: 568214			\$217.04
SUPPLIES AT ATH	Education Fund		\$217.04
PIT STOP (57403)			\$870.00
05-17-2023 Regular - Check #: 568215			\$870.00
RENTAL WB ATHLETICS	Education Fund		\$870.00
PIXSTER PHOTOBOOTH LLC (58758)			\$125.00
05-10-2023 Regular - Check #: 5740			\$125.00
CLASS OF 2024-AT	Activity Fund		\$125.00
PORTIA B RANSOM (57502)			\$67.47
05-10-2023 Regular - Check #: V3001212			\$34.74
SUPPLIES WB ENGLISH	Education Fund		\$34.74
05-17-2023 Regular - Check #: V3001246			\$32.73
SUPPLIES WB ENGLISH	Education Fund		\$32.73
QUENCH USA INC (58279)			\$330.00
05-17-2023 Regular - Check #: 568216			\$330.00

SUPPLIES WB ENGLISH	Education Fund	\$330.00	
R & M SPECIALTIES LTD (7569)			\$2,105.00
05-17-2023 Regular - Check #: 568217			\$2,105.00
TITLE III SUP OUTREACH	Education Fund	\$2,105.00	
RANDALL INDUSTRIES (49207)			\$300.45
05-17-2023 Regular - Check #: 568218			\$300.45
R&M WB HOST	Education Fund	\$300.45	
READY REFRESH BY NESTLE (50783)			\$133.12
05-17-2023 Regular - Check #: 568219			\$133.12
SUPPLIES AT HEALTH SVC	Education Fund	\$67.98	
SUPPLIES AT LIBRARY	Education Fund	\$65.14	
REBECCA BOISSE (56059)			\$435.82
05-10-2023 Regular - Check #: V4000802			\$370.95
TRI-M/MUSIC	Activity Fund	\$340.00	
TRI-M/MUSIC	Activity Fund	\$30.95	
05-17-2023 Regular - Check #: V4000811			\$64.87
THEATER DRAMA	Activity Fund	\$64.87	
REBECCA L VOGT (58425)			\$519.90
05-10-2023 Regular - Check #: V3001221			\$239.90
P.S.IMP INST TITLE II	Education Fund	\$239.90	
05-17-2023 Regular - Check #: V3001249			\$280.00
P.S.IMP INST TITLE II	Education Fund	\$158.25	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$76.75	
REG TRANSPORTATION SUPPLY	Transportation Fund	\$45.00	
REINDERS INC (51443)			\$249.21
05-17-2023 Regular - Check #: 568220			\$53.48
SUPPLIES WB MAINTENANCE	O & M Fund	\$53.48	
05-17-2023 Regular - Check #: 568221			\$195.73
SUPPLIES WB MAINTENANCE	O & M Fund	\$195.73	
RELIANCE STANDARD LIFE INSURANCE CO (53237)			\$5,112.33
05-10-2023 Regular - Check #: 568136			\$5,112.33
LIFE INSURANCE/LTD	Education Fund	\$4,962.21	
LIFE INSURANCE/LTD	Education Fund	\$150.12	
REPUBLIC SERVICES #551 (55610)			\$4,188.14
05-10-2023 Regular - Check #: 568137			\$1,994.65
REFUSE DISPOSAL WB OPER	O & M Fund	\$1,994.65	
05-17-2023 Regular - Check #: 568259			\$2,193.49

REFUSE DISPOSAL AT OPER	O & M Fund	\$1,798.19	
REFUSE DISPOSAL AT OPER	O & M Fund	\$281.37	
REFUSE DISPOSAL DO	O & M Fund	\$113.93	
RIDDELL (2349)			\$4,145.00
05-17-2023 Regular - Check #: 568222			\$4,145.00
SUPPLIES AT ATH	Education Fund	\$4,145.00	
RILEY BIGGS (58938)			\$500.00
05-17-2023 Regular - Check #: 5791			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
RILEY TAPSCOTT (58912)			\$750.00
05-10-2023 Regular - Check #: 5726			\$750.00
DENNIS DOYLE SCHOLARSHIP	Activity Fund	\$750.00	
ROBBINS SCHWARTZ (56056)			\$1,240.47
05-17-2023 Regular - Check #: 568223			\$1,240.47
PUR SVC BOE LEGAL SERVICE	Education Fund	\$1,240.47	
RONALD MARK PERRY (58904)			\$72.00
05-17-2023 Regular - Check #: 568224			\$72.00
PUR SVC AT ATH	Education Fund	\$72.00	
ROSEANN JANUSZ (53037)			\$660.00
05-17-2023 Regular - Check #: V3001238			\$660.00
SUPPLIES AT LIBRARY	Education Fund	\$360.00	
SUPPLIES WB LIBRARY	Education Fund	\$300.00	
RUNCO OFFICE SUPPLY & EQUIPMENT CO (57315)			\$1,885.83
05-17-2023 Regular - Check #: 568225			\$29.17
SUPPLIES WB READING	Education Fund	\$29.17	
05-17-2023 Regular - Check #: 568226			\$211.90
SUPPLIES WB PRIN OFF	Education Fund	\$211.90	
05-17-2023 Regular - Check #: 568227			\$667.10
SUPPLIES WB MATH	Education Fund	\$667.10	
05-17-2023 Regular - Check #: 568228			\$977.66
SUPPLIES WB SOC STUDIES	Education Fund	\$977.66	
S.E.A.L. SOUTH, INC. (51205)			\$37,783.97
05-10-2023 Regular - Check #: 568138			\$37,783.97
SPED PRIVATE TUITION ATHS	Education Fund	\$26,988.55	
SPED PRIVATE TUITION WBHS	Education Fund	\$10,795.42	
SAINT GENESIUS PRODUCTIONS, INC. (56649)			\$739.00
05-17-2023 Regular - Check #: 5759			\$739.00

DRAMA	Activity Fund	\$739.00	
SAM'S CLUB (50251)			\$408.18
05-08-2023 Regular - Check #: 568081			\$408.18
SUPPLIES CENT SUPPORT SER	Education Fund	\$408.18	
SAMANTHA TANTILLA (58949)			\$500.00
05-17-2023 Regular - Check #: 5792			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
SANA HAQUE (58956)			\$500.00
05-17-2023 Regular - Check #: 5793			\$500.00
SANDRA BLAND SCHOLARSHIP	Activity Fund	\$500.00	
SANDRA KRAUSE (55931)			\$17.05
05-10-2023 Regular - Check #: V4000805			\$17.05
CLASSIFIED MEDICAL REIMB	Activity Fund	\$17.05	
SARA DIGRAZIA (58934)			\$620.50
05-17-2023 Regular - Check #: 5760			\$620.50
ORCHESIS	Activity Fund	\$620.50	
SARAH BALL (58937)			\$500.00
05-17-2023 Regular - Check #: 5794			\$500.00
WPO (WB PARENT ORG)	Activity Fund	\$500.00	
SARAH KOSANDA (58918)			\$1,000.00
05-10-2023 Regular - Check #: 5727			\$1,000.00
MUSIC BOOSTERS	Activity Fund	\$1,000.00	
SCHOOL HEALTH CORPORATION (452)			\$233.49
05-17-2023 Regular - Check #: 568229			\$136.58
SUPPLIES AT ATH	Education Fund	\$136.58	
05-17-2023 Regular - Check #: 5761			\$96.91
ATHLETIC SPECIAL PROJECTS	Activity Fund	\$96.91	
SCOTT J GROBSTEIN (49873)			\$62.36
05-10-2023 Regular - Check #: V3001204			\$21.36
P.S.IMP INST TITLE II	Education Fund	\$12.00	
STAFF TRAVEL OTH CENT SUP	Education Fund	\$9.36	
05-17-2023 Regular - Check #: V3001235			\$41.00
SUPPLIES WB ENGLISH	Education Fund	\$41.00	
SEIU LOCAL 73 (1595)			\$1,014.91
05-10-2023 Regular - Check #: 568082			\$1,014.91
EDUCATION FUND	74 Education Fund	\$1,014.91	
SERGIO NUNEZ (47787)			\$335.00

05-17-2023 Regular - Check #: V4000817			\$335.00
ATHLETIC SPECIAL PROJECTS	Activity Fund		\$335.00
SERINOS DELI (58735)			\$297.69
05-17-2023 Regular - Check #: 568230			\$297.69
SUPPLIES AT STUDENT ACTIV	Education Fund		\$214.70
PUR SVC BOE OTHER	Education Fund		\$82.99
SERVICE SANITATION, INC (46465)			\$422.60
05-10-2023 Regular - Check #: 568139			\$422.60
RENTAL AT ATHLETICS	Education Fund		\$422.60
SHERWIN-WILLIAMS (53656)			\$177.23
05-17-2023 Regular - Check #: 568231			\$177.23
SUPPLIES AT MAINTENANCE	O & M Fund		\$177.23
SIGNS NOW (49857)			\$422.50
05-10-2023 Regular - Check #: 568102			\$422.50
SUPPLIES AT PE	Education Fund		\$422.50
SIR SPEEDY PRINTING (47123)			\$371.57
05-17-2023 Regular - Check #: 5762			\$371.57
MUSIC/GENERAL	Activity Fund		\$371.57
SONIA SHANKMAN ORTHOGENIC SCHOOL (58795)			\$6,705.86
05-17-2023 Regular - Check #: 568260			\$6,705.86
SPED PRIVATE TUITION WBHS	Education Fund		\$6,705.86
SPANNUTH BOILER (1885)			\$4,289.00
05-17-2023 Regular - Check #: 568232			\$4,289.00
PUR SVC AT MAINTENANCE	O & M Fund		\$3,550.00
SUPPLIES WB MAINTENANCE	O & M Fund		\$739.00
SPECIAL EDUCATION SYSTEMS INC (43772)			\$3,523.38
05-17-2023 Regular - Check #: 568233			\$3,523.38
SP ED TRANSPORTATION	Transportation Fund		\$1,466.42
SP ED TRANSPORTATION	Transportation Fund		\$1,221.32
SP ED TRANSPORTATION	Transportation Fund		\$835.64
SPORTS IMPORTS (44084)			\$1,675.00
05-10-2023 Regular - Check #: 5741			\$1,675.00
WB ATH RES ACT 2014	Activity Fund		\$1,675.00
STAPLES BUSINESS CREDIT (51004)			\$455.56
05-17-2023 Regular - Check #: 568234			\$455.56
SUPPLIES WB BUS ED	75 Education Fund		\$240.41
SUPPLIES WB FAM CONS	Education Fund		\$215.15

STATE CHEMICAL SOLUTIONS (58523)			\$752.40
05-17-2023	Regular - Check #: 568235		\$752.40
	SUPPLIES AT MAINTENANCE	O & M Fund	\$752.40
STEVEN R BRIDGES (53768)			\$1,491.78
05-17-2023	Regular - Check #: V3001227		\$1,491.78
	VOC STUDENT TRAVEL	Education Fund	\$1,491.78
SUBURBAN DOOR CHECK & LOCK SERVICE (58570)			\$161.31
05-17-2023	Regular - Check #: 568236		\$161.31
	SUPPLIES AT MAINTENANCE	O & M Fund	\$161.31
SYMBOL TRAINING INSTITUTE (58832)			\$26,580.16
05-17-2023	Regular - Check #: 568237		\$26,580.16
	FACILITY RENTAL	O & M Fund	\$11,709.92
	FACILITY RENTAL	O & M Fund	\$11,709.92
	CONTINGENCY - ED	Education Fund	\$3,160.32
TALX UC EXPRESS (47113)			\$250.00
05-17-2023	Regular - Check #: 568170		\$250.00
	PUR SVC CENT - HR	Education Fund	\$250.00
TERESA SEMENTA (58907)			\$250.00
05-08-2023	Regular - Check #: 5715		\$250.00
	DIST 88 ART SCHOLARSHIP	Activity Fund	\$250.00
TERRACE SUPPLY (485)			\$12.60
05-17-2023	Regular - Check #: 568238		\$12.60
	SUPPLIES WB MAINTENANCE	O & M Fund	\$12.60
THE OMNI GROUP (55154)			\$82.50
05-10-2023	Regular - Check #: 568140		\$82.50
	EDUCATION FUND	Education Fund	\$82.50
THERMOWORKS INC (58886)			\$207.99
05-10-2023	Regular - Check #: 568103		\$207.99
	SUPPLIES CARL PERKINS	Education Fund	\$207.99
THILLENS, INC (56787)			\$419.35
05-10-2023	Regular - Check #: 568141		\$419.35
	PUR SVC WB PRIN OFF	Education Fund	\$209.68
	PUR SVC AT PRIN OFF	Education Fund	\$209.67
THOMSON REUTERS WEST (58182)			\$1,091.67
05-17-2023	Regular - Check #: 568239		\$1,091.67
	R&M WB ATT/SCHD	76 Education Fund	\$545.84
	R&M AT ATT/SCHD	Education Fund	\$545.83

TRI-ANGLE SCREEN PRINT (21856)			\$576.50
05-17-2023	Regular - Check #: 5763		\$576.50
ATTRIBUTE	Activity Fund	\$576.50	
TROPHIES BY GEORGE (17960)			\$1,370.00
05-17-2023	Regular - Check #: 568240		\$185.00
SUPPLIES AT PE	Education Fund	\$185.00	
05-17-2023	Regular - Check #: 5764		\$1,185.00
WB ATH RES ACT 2014	Activity Fund	\$1,185.00	
TROPP MUSIC SERVICES LLC (58924)			\$450.00
05-17-2023	Regular - Check #: 5765		\$450.00
MUSIC/ORCHESTRA	Activity Fund	\$450.00	
ULINE INC (50145)			\$154.51
05-17-2023	Regular - Check #: 568241		\$154.51
SUPPLIES AT MAINTENANCE	O & M Fund	\$154.51	
UMB BANK F/B/O AXA (57418)			\$8,170.00
05-10-2023	Regular - Check #: 568095		\$8,170.00
EDUCATION FUND	Education Fund	\$8,170.00	
UNIFIRST CORPORATION (57941)			\$9,499.73
05-17-2023	Regular - Check #: 568242		\$9,499.73
SUPPLIES WB MAINTENANCE	O & M Fund	\$4,868.32	
SUPPLIES AT MAINTENANCE	O & M Fund	\$4,631.41	
UNITED PARCEL SERVICE (6763)			\$130.82
05-10-2023	Regular - Check #: 568142		\$65.43
PUR SVC POSTAGE - AT	Education Fund	\$32.82	
PUR SVC POSTAGE - WB	Education Fund	\$32.61	
05-17-2023	Regular - Check #: 568243		\$65.39
PUR SVC POSTAGE - WB	Education Fund	\$32.80	
PUR SVC POSTAGE - AT	Education Fund	\$32.59	
VARIABLE ANNUITY LIFE INS. CO. (772)			\$2,507.00
05-10-2023	Regular - Check #: 568096		\$2,507.00
EDUCATION FUND	Education Fund	\$2,507.00	
VERENISE MORALES- SAAVEDRS (58928)			\$1,000.00
05-17-2023	Regular - Check #: 5770		\$1,000.00
WM M ROOK SCHOLARSHIP	Activity Fund	\$1,000.00	
VILLAGE OF ADDISON (27937)			\$8,238.88
05-10-2023	Regular - Check #: 568143	77	\$8,238.88
AT POLICE LIAISON	Education Fund	\$4,370.20	

AT POLICE LIAISON	Education Fund	\$3,868.68	
VILLAGE OF VILLA PARK (13137)			\$6,592.91
05-10-2023 Regular - Check #: 568144			\$6,049.82
WATER WB UTILITY	O & M Fund	\$5,869.86	
WATER WB UTILITY	O & M Fund	\$179.96	
05-17-2023 Regular - Check #: 568261			\$543.09
SUPPLIES WB DRIVER ED	Education Fund	\$543.09	
WEST SUBURBAN TEACHERS UNION (1594)			\$13,246.38
05-10-2023 Regular - Check #: 568083			\$13,246.38
EDUCATION FUND	Education Fund	\$13,246.38	
WHEATON MULCH, INC. (49096)			\$1,810.00
05-17-2023 Regular - Check #: 568244			\$1,810.00
SUPPLIES AT MAINTENANCE	O & M Fund	\$1,810.00	
WOOD DALE BOWL (18878)			\$3,882.00
05-17-2023 Regular - Check #: 568246			\$3,882.00
SUPPLIES AT ATH	Education Fund	\$265.00	
PUR SVC AT ATH	Education Fund	\$3,617.00	
YAVILIN GARCIA-GUTIERREZ (58916)			\$1,000.00
05-10-2023 Regular - Check #: 5728			\$1,000.00
MUSIC BOOSTERS	Activity Fund	\$1,000.00	
ZOOM VIDEO COMMUNICATIONS, INC (57990)			\$22,140.00
05-17-2023 Regular - Check #: 568247			\$22,140.00
PUR SVC TECH ARP	Education Fund	\$3,240.00	
PUR SVC TECH ARP	Education Fund	\$18,000.00	
PUR SVC TECH ARP	Education Fund	\$500.00	
PUR SVC TECH ARP	Education Fund	\$400.00	

TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2023

FROM: Mr. Ryan Domeracki

RE: **Certification of Hazardous Bus Route Conditions**

In accordance with Chapter 105 ILCS, 5/29-3 of the Illinois School Code, the Board of Education must annually review areas within 1 1/2 miles of school where free bus transportation is provided because conditions are such that walking constitutes a serious hazard to the safety of the students due to vehicular traffic. Two remaining areas that met the prescribed guidelines and were previously approved by the Illinois Department of Transportation are noted below.

1. Along Riordan Road from Ardmore Avenue to Monterey Avenue. (Approved October 19, 1985.)
2. Along Ardmore Avenue from Roosevelt Road to Canterbury. (Approved February 24, 1986.)

Suggested Motion:

Move that the Board of Education certify that the hazardous conditions in these areas remain unchanged and that walking continues to constitute a serious hazard to students due to vehicular traffic.

cc: Mr. Edward Hoster

TO: Dr. Jean Barbanente
Board of Education

DATE: May 9, 2023

FROM: Mr. Edward Hoster

RE: Early Property Tax Resolution

In accordance with the Board of Education commitment to properly recognizing the timing of property tax collections in the financial reports of the district, we are presenting the attached resolution. Said resolution directs that the June “early” property tax collections distributed by the DuPage County Treasurer are designated for the following fiscal year 2023-24. Therefore, the June property taxes will not be included in the available resources and financial reports prepared on accrual basis by the auditor for the fiscal year ending June 30, 2023.

Suggested Motion:

Move that the Board of Education adopt the Early Property Tax Resolution for fiscal year 2023.

EARLY PROPERTY TAX RESOLUTION

WHEREAS, the Board of Education of DuPage High School District 88 is required to have a budget prepared for the school year beginning July 1, 2023 and ending June 30, 2024 and,

WHEREAS, DuPage High School District 88 has followed the practice of using the early property taxes collected in June of a given fiscal year to finance the budget for the following fiscal year,

NOW THEREFORE BE IT, AND IT IS HEREBY RESOLVED,

That the property taxes to be received from the 2022 tax levy, including those property taxes which may be received in June 2023, are to be used to finance the budget for the school year beginning July 1, 2023 and ending June 30, 2024.

ADOPTED This 22nd day of May 2023.

APPROVED:

President of the Board of Education
DuPage High School District 88

ATTEST:

Secretary of the Board of Education,
DuPage High School District 88

TO: Dr. Jean Barbanente
Board of Education

DATE: May 9, 2023

FROM: Edward Hoster

RE: Parking Lot Improvements – Willowbrook

We approached Chicagoland Paving Contractors, Inc. “Chicagoland”, for a quotation to complete the removal of three (3) south parking islands and the concrete curb removal/replacement for the fourth one closest to the stadium, in the south parking lot at Willowbrook. This scope of work has been on our list of projects, and already permitted by the Village of Villa Park, but we did not include it with the recent bid and award to Chicagoland for this summer. The scope of work includes removal of these raised curb islands to level them off around the light poles and replace with asphalt surface. This will reduce the maintenance of the small grass areas around each of the poles and simplify the seasonal snow plowing of the parking lot area. The pricing that they provided is quite favorable according to Wight & Co. (see attached) with a budget estimate of \$55,859 and their price of \$45,074. This would be funded from the remaining \$68,800 from the original bid for concrete repairs at both schools this summer, which was already awarded to Chicagoland. Their being on site for related work is providing us with the opportunity to complete this work at a competitive price. This is not considered a change order to the original project as it would exceed the allowed 10% limit. Consequently, we would establish a new contract for this work.

Suggested Motion:

Move that the Board of Education accept the quotation of \$45,074 from Chicagoland Paving Contractors, Inc. for the additional parking lot work at Willowbrook.



May 8, 2023
Ed Hoster, Ryan Domeracki,
DuPage High School District 88
2 Friendship Plaza,
Addison, IL

Willowbrook HS – South Parking Lot – Southern Parking Islands

Dear Mr. Hoster and Mr. Domeracki,

In 2020 Wight & Company assisted DuPage HS District 88 in permitting concrete and asphalt maintenance work around the Willowbrook High School Campus. Some of the concrete work within the south parking lot falls within the Floodway of the adjacent Sugar Creek. This work included the south curb removal and replacement, removal of the sidewalk in the southwest corner, and the full removal of three southern parking islands. There is a fourth island, within the southwest area, that is to remain to assist in directing traffic around the parking lot. Each existing parking island has a raised curb with interior grass. Two islands have a centered light pole on a raised concrete foundation. The replacement of the three islands is proposed as asphalt matching the existing adjacent parking lot elevations. Please note of the 12 rows of parking only these four have raised islands. The remaining eight have stripped islands on the flush pavement. Four of these stripped islands have a raised concrete foundation for a light pole. The desire to remove these islands is to convert these areas to the adjacent flush stripped islands and to assist in snow plowing as the snow is pushed from the north to the south and onto the south curb.

Work in the floodway requires DuPage County Stormwater approval. The plans and scope were sent to the County where they deemed this scope as maintenance and determined that a County permit is not needed. At the same time, we permitted this work through the Village of Villa Park. The Village provided the project a permit that is valid until December of 2024.

In 2021, the WBHS work was broken into phases with the work in the floodway as phase 1. Unfortunately, only two bids were received with large delta. A decision was made to not to proceed with the work at the bid price and re-bid the following year. In 2022, the scope was slightly altered but the same results were received: two bids higher than the estimate. We believe the numbers were higher than the estimate as the construction market was in flux during these times. Also, in 2022 there was a strike by the labor union working in the quarries causing an aggregate shortage and later that summer there was a portland cement shortage; both raising the price of concrete.

This year, the scope of the concrete work was further reduced and re-estimated for the construction market volatility. The southern islands scope was removed from the 2023 bidding. To the District's benefit, the bids received this year were favorable. The estimate (including AHS scope) was \$345,800. The responsible low bidder, Chicagoland Paving, provided a bid of \$277,000. A \$24,000 contingency is included within the contract value. Due to the favorable bid, we asked Chicagoland Paving for a price to perform the southern islands removal and replacement with asphalt. Wight & Company's estimate for this work is \$55,860. Chicagoland Paving provided a price of \$45,074.

I have reviewed Chicagoland's quote and find their quantities comparable to the estimate. Based on the estimate, I believe that Chicagoland's quote is a favorable price to DuPage HS District 88.

Respectfully submitted,
Wight & Company

Kyle Buck, PE
Project Manager

A handwritten signature in blue ink that reads "Kyle Buck".

CHICAGOLAND PAVING CONTRACTORS, INC.
225 TELSER ROAD
LAKE ZURICH, IL 60047
TEL: 847-550-9681 FAX: 847-550-9684

April 19, 2023

DuPage SD 88
 Mr Kyle Buck
kbuck@wightco.com

Re: DuPage SD 88
Willowbrook HS/Addison HS Concrete/HMA
- AUP #1 - Misc Extra Work

Mr. Buck,

Please see the pricing below for the extra work requested to remove islands and replace with asphalt. The only established unit price in our contract is \$100/FT for curb R&R (I split it to \$20 out and \$80 in). Please provide us with your written approval by signing below and a formal change order if you would like the work to be completed at the prices shown.

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Curb Removal	FT	385	\$20.00	\$7,700.00
Excavation - 14"	SF	1190	\$3.00	\$3,570.00
HMA Full Depth Removal - 14"	SF	1715	\$3.00	\$5,145.00
Sawcut	FT	395	\$3.00	\$1,185.00
10" Agg Base (175 Tn)	SF	2866	\$2.50	\$7,165.00
New B-6.12 Curb and Gutter	FT	100	\$80.00	\$8,000.00
4" HMA (1.5" Surface, 2.5" Binder) (75 Tn)	SF	2866	\$4.00	\$11,464.00
4" Paint Stripe	FT	845	\$1.00	\$845.00
			Total	\$45,074.00

Respectfully,



William R. Bowes, Vice President
 Chicagoland Paving Contractors, Inc.

ACCEPTED: _____

 Name / Title / Date

DuPage High School District 88

Willowbrook Concrete Repairs - Phase 1 - Inside Sugar Creek Floodway

Islands removal and replacement



Date: January 9, 2022

SECTION	DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED COST	SUBTOTAL
0 & 1 Contracting and General Requirements						
	contracting and general requirements	1	LS	6.0%	\$2,580	
	general contractor's fee	1	LS	4.0%	\$1,720	
Contracting and General Requirements Subtotals:						\$ 4,300

311000 Site Clearing						
	Inlet Filters	0	EA	\$ 150	\$ -	
	Silt Fence	0	LF	\$ 3	\$ -	
	remove paving (HMA only)	1,630	SF	\$ 4	\$ 6,520	
	curb removal	386	LF	\$ 8	\$ 3,088	
Section Subtotal:						\$ 9,608

312000 Earth Moving						
	Excavation	94	CY	\$ 60	\$ 5,611	
	Haul In /Off spoils-CCDD	94	CY	\$ 60	\$ 5,611	
Section Subtotal:						\$ 11,222

321313 Concrete Paving and Curbs						
	Curb & Gutter	96	LF	\$ 45	\$ 4,320	
	HMA (full section)	1,215	SF	\$ 10	\$ 12,150	
	HMA only	1,630	SF	\$ 3	\$ 4,890	
	Pavement Marking	1	LS	\$ 800	\$ 800	
Section Subtotal:						\$ 22,160

Construction Cost Subtotals : \$ 42,990

Total Construction Cost Subtotals Including
Contracting and General Requirements: \$ 47,290

Other Project Costs						
	design contingency (%)	1	LS	0%	\$ -	
	bid contingency (%)	1	LS	2%	\$ 946	
	construction market	1	LS	6%	\$ 2,894	
	construction allowance (%)	1	ALLOW	10%	\$ 4,729	
Subtotal:						\$ 8,569
Construction Total:						\$ 55,859

TO: Dr. Jean Barbanente
Board of Education

DATE: May 15, 2023

FROM: Edward Hoster

**RE: Boiler Refurbishment Project Bid
(Project # 220142)**

We recommend that the Board of Education accept the lowest responsible and responsive base bid of \$371,652.46, Alternate 1 (replace rear door) for \$7,436.66 and Alternate 2 (replace front door) for \$2,014.44 for a combined total of \$381,103.56 from Sendra Service Corp. to complete the refurbishment of one boiler at each of the schools. We are satisfied that the bid from Sendra Service Corp. does include all of the work scope we specified and their references all indicate quality work as verified by Wight & Co. (attached). This bid includes a \$25,000 allowance for unexpected changes that may occur and any unused contingency will be returned. As we discussed with the Buildings & Grounds Committee at the May 9, 2023 meeting, this bid is within the original budget of \$413,760 and well below the revised budget in March of \$471,960. We are pleased to receive eight bids and the high range among the five lowest was quite tight, within \$35,350 or 9.5%. This work is scheduled to be completed between October 2, 2023 through December 1, 2023 as we have three boilers at each campus so taking one off-line is not an issue. We believe this flexible schedule contributed to the favorable bidding outcome.

Suggested Motion:

Move that the Board of Education accept the lowest responsible and responsive base bid, alternates 1 and 2 for a total of \$381,103.56 from Sendra Service Corp. for the boiler refurbishment of one boiler at each school.



May 17, 2023

Mr. Ed Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, Illinois 60101

**DuPage High School District 88
District Wide Boiler Work Phase 1
Addison Trail High School & Willowbrook High School
Project Number 220142**

Dear Mr. Hoster,

On May 9, 2023, eight bids were received for the District Wide Boiler Work Phase 1 project. The apparent low bidder is **Sendra Service Corporation** with a bid amount of Three Hundred Seventy-One Thousand Six Hundred Fifty-two Dollars and Forty-six Cents (\$371,652.46). See attached bid tab for complete bid results. There were also two alternate bids submitted. Alternate Bid No. 1, in the amount of \$7,436.66 was submitted for replacement of the rear refractory at Boiler No. 3 at Addison Trail High School. Alternate Bid No. 2, in the amount of \$2,014.44 was submitted for the replacement of the front refractory at Boiler No. 3 at Addison Trail High School.

A scope review was performed with Mr. Doug Lavin from Sendra Service Corporation who has verified design intent and contract document conformance without substitutions.

It is our understanding that the District does not desire to accept the Alternate Bids. Based on the information submitted in their proposal, a scope review, and several reference checks, Wight & Company recommends the contract award to Sendra Service Corporation in the amount of \$371,652.46.

This recommendation includes the following:

Base Bid	\$371,652.46
Allowance	\$25,000.00 (Included in the \$371,652.46 value)

Please contact me should you have any questions regarding these matters.

Respectfully submitted,

Jim Smiley
Project Manager
Wight & Company
CC: Tom Manka (DuPage SD88), Ryan Domeracki (DuPage SD88),

TO: Dr. Jean Barbanente
Board of Education

DATE: May 15, 2023

FROM: Mr. Edward Hoster

RE: **Inter-Fund Transfer from Education Fund to Debt Service Fund**

The following resolution is presented for board approval to authorize the transfer of \$7,400.00 from the Education Fund to the Debt Service Fund for the payment of capital lease principal and interest for copier and postage equipment. The Illinois State Board of Education requires all capital lease (debt) payments must be accounted for from the Debt Service Fund. Unfortunately, we do not have authorization to levy for this directly into the Debt Service Fund. Consequently, we need to transfer annually the appropriate amount to make these contractual payments until the lease terms are completed. The attached resolution was prepared by Mr. Boyle to facilitate this transfer.

Suggested Motion:

Move that the Board of Education approve the Resolution Authorizing Inter-Fund Transfer for Debt Service Purposes in the amount of \$7,400.00 to make the annual capital lease payments.

**RESOLUTION
AUTHORIZING INTER-FUND TRANSFER FOR DEBT SERVICE PURPOSES**

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(d)), the Illinois State Board of Education requires that, when revenues or other sources of funds are pledged to pay debt service on any long-term debt, the moneys shall be transferred into the Debt Service Fund.

WHEREAS, pursuant to Section 17-2A of the School Code of the State of Illinois (105 ILCS 5/17-2A), judicially permitted permanent inter-fund transfers shall be made to the District fund determined by resolution of the Board; and,

WHEREAS, the Board wishes to authorize expenditures to pay for debt service, including but not limited to, debt service for its 2020 capital leases for copiers and 2021 capital leases for postage equipment, using revenues from its educational fund; and,

WHEREAS, the Board has determined that its Debt Service Fund is a fund most in need of such revenues from the educational fund; and,

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the subject transfer be made; and

NOW, THEREFORE, Be It Resolved by the Board of Education of DuPage High School District Number 88, DuPage County, Illinois, as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and incorporates them into this Resolution by reference.

Section 2. The School District Treasurer is authorized and directed to permanently transfer from the Educational Fund to the Debt Service Fund a sum of Seven Thousand Four Hundred and No/100 Dollars (\$7,400.00), to be used for debt service obligations of the District.

Section 3. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted. After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE:

The following members voted NAY:

Whereupon the President declared the motion carried and said resolution adopted. Adopted May 22, 2023.

President, Board of Education

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District Number 88, DuPage County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION
AUTHORIZING INTER-FUND TRANSFER FOR DEBT SERVICE PURPOSES**

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said agenda contained a specific item concerning the proposed adoption of said resolution, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 22nd day of May, 2023.

Secretary, Board of Education

TO: Dr. Jean Barbanente
Board of Education

DATE: May 9, 2023

FROM: Mr. Edward Hoster

RE: **Abatement from Working Cash Fund to Capital Projects Fund Resolution**

The following resolution is presented for board approval to authorize the transfer of \$2,300,000 from the Working Cash Fund to the Capital Projects Fund for the payment of building improvement project work in the district. This transfer is scheduled to take effect as of June 15, 2023 to cover the accrued liability for the summer 2023 facility projects that the auditors will recognize in the current fiscal year. This accelerated transfer will avoid a fund deficit in the Capital Projects Fund for fiscal year 2023. The original bond issue proceeds from September 2021 were \$4,002,089, of which we earmarked \$3,300,000 for facility improvements. This includes the pre-funding for the expected DCEO grant reimbursement of \$600,000 for the CTE HVAC replacement project in 2023-24.

Suggested Motion:

Move that the Board of Education approve the Resolution Abating the Working Cash Fund for Capital Projects Purposes (effective June 15, 2023) in the amount of \$2,300,000 for the payment of building improvement projects.

**RESOLUTION ABATING THE WORKING CASH FUND
FOR CAPITAL PROJECTS PURPOSES (EFFECTIVE JUNE 2023)**

WHEREAS, the Board of Education has heretofore created and established a working cash fund in and for the District (the “Working Cash Fund”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Working Cash Fund be abated; and

WHEREAS, Section 20-10 of the Illinois School Code authorizes the Board to abate the Working Cash Fund and to make the subject transfer, provided that the District maintains an amount to the credit of the Working Cash Fund, including taxes levied but not yet collected, equal to or greater than 0.05% of the equalized assessed value of the taxable property in the District; and

WHEREAS, by regulation (23 Ill. Administrative Code 100.50(d)(2)), the Illinois State Board of Education requires that, when revenues or other sources of funds are pledged to pay for a capital project or acquisition, the moneys shall be transferred into the Capital Projects Fund; and

WHEREAS, the Board wishes to authorize expenditures to pay for certain capital projects using revenues from the Working Cash Fund;

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of DuPage High School District No.88, DuPage County, Illinois, as follows:

Section 1. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and incorporates them into this Resolution by reference.

Section 2. The Working Cash Fund of the District shall be abated as of June 15, 2023 by the amount of \$2,300,000.00 (the “Abatement Amount”).

Section 3. The School Treasurer of the District is hereby authorized and directed to forthwith permanently transfer the Abatement Amount to the Capital Projects Fund of the District, this fund being herein found by the Board as being the District fund most in need of the funds being so transferred.

Section 4. With the reduction of the balance of the Working Cash Fund by the Abatement Amount, the District will still maintain an amount to the credit of the Working Cash Fund to permit such transfer under Section 20-10 of the Illinois School Code.

Section 5. If necessary to effectuate such abatement and permanent transfer, outstanding loans from the Working Cash Fund to any other funds of the District in an amount, together with any cash immediately transferred pursuant to Sections 2 and 3 of this Resolution, equal in the aggregate to the Abatement Amount shall be paid to the Capital Projects Fund of the District in the amounts as appropriate, and any remaining outstanding loans shall be paid to the Working Cash Fund at the time and in the manner required by the School Code.

Section 6. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted. After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE:

The following members voted NAY:

Whereupon the President declared the motion carried and said resolution adopted.

Adopted May 22, 2023.

BOARD OF EDUCATION,
DUPAGE HIGH SCHOOL DISTRICT NO. 88
DUPAGE COUNTY, ILLINOIS

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of DuPage High School District Number 88, DuPage County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of a resolution entitled:

**RESOLUTION ABATING THE WORKING CASH FUND
FOR CAPITAL PROJECTS PURPOSES (EFFECTIVE JUNE 2023)**

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said agenda contained a specific item concerning the proposed adoption of said resolution, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 22nd day of May, 2023.

Secretary, Board of Education

TO: Dr. Jean Barbanente
 Board of Education

DATE: May 22, 2023

FROM: Mrs. Olga Davis

RE: **Purchase of Custodial Supplies for 2023-2024**

We are recommending that the Board of Education approve the purchase of custodial supplies for Addison Trail, Willowbrook, and the District Office for the 2023-24 school year from the lowest responsive and responsible bidders as noted below. The bid consisted of 30 items with bids received from 9 suppliers. Details listing all bids are on the attached bid summary.

In the table below are the proposed total award amounts for each responsive and responsible bidder.

CUSTODIAL SUPPLY BID AWARDS 2023-24	
Vendor	Total Award
North American	\$ 1,141.92
Warehouse Direct	\$ 8,722.05
Chemcraft Industries	\$ 3,494.00
ProSource Distributors Inc	\$ 25,216.92
Ramrod Distributors Inc	\$ 16,936.70
Interboro Packaging	\$ 1,411.50
Total	\$ 56,923.09

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bids for custodial supplies as indicated above in the total amount of \$56,923.09.

Cc: Mr. Ryan Domeracki

2023-24 Custodial Supplies Bid, Tuesday, April 25, 2023			North American		Warehouse Direct		Chemcraft Industries		Prosource		Ramrod Distributors		Unipak		Interboro		Central Poly Corp		Valdes		
ITEM NO.	ITEM DESCRIPTION	PACK	TOTAL	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Bathroom Tissue Brand: NPS Corp or Equal ID# 12325 (sample must be included with bid)	96/case 80/ Per Case	200 cases		\$0.00	\$47.52	\$9,504.00	\$42.55	\$8,510.00	\$36.90	\$7,380.00	\$45.00	\$9,000.00		\$0.00		\$0.00	\$54.00	\$10,800.00	\$38.15	\$7,630.00
2	Bleach, Janitor Strength Brand: ID#	six 1 gal/case	30 cases		\$0.00	\$19.08	\$572.40	\$21.25	\$637.50	\$14.99	\$449.70	\$12.96	\$388.80		\$0.00		\$0.00		\$0.00		\$0.00
3	Can Liners, Polyethylene: .70 mil 43 x 48, 2 ply, 55 gallon capacity Brand: ID#	100/case	200 cases		\$0.00	\$14.51	\$2,902.00	\$12.50	\$2,500.00	\$12.49	\$2,498.00	\$15.46	\$3,092.00	\$10.50	\$2,100.00	\$13.34	\$2,668.00	\$13.60	\$2,720.00		\$0.00
4	Can Liners, Polyethylene: .9 mil 30 x 36; 20-30 gallon capacity Brand: ID#	250/case	75 cases		\$0.00	\$23.48	\$1,761.00	\$20.21	\$1,515.75	\$19.95	\$1,496.25	\$22.87	\$1,715.25	\$18.50	\$1,387.50	\$18.82	\$1,411.50	\$21.00	\$1,575.00		\$0.00
5	Can Liners, Polyethylene: .35 mil 22.5 x 24.5; 7-10 gallon capacity Brand: ID#	500/case	40 cases		\$0.00	\$10.30	\$412.00	\$8.90	\$356.00	\$10.20	\$408.00	\$12.50	\$500.00	\$12.50	\$500.00	\$10.82	\$432.80	\$16.00	\$640.00		\$0.00
6	Disinfectant Bathroom Cleaner: Non-Acid Bowl & Bath Brand: P&G Comet Disinfectant 3-25 4.5 liter 152.2 oz ID: (no substitute) Dilution Control Dilute 2 90	1/case	5 cases	\$35.36	\$176.80	\$77.44	\$387.20		\$0.00	\$45.95	\$229.75		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7	Disinfectant Multi Cleaner Brand: P&G Spic-n-Span - 3-25 4.5 liter 152.2 oz ID# (no substitute) Dilution Control Dilute 2 90	1/case	5 cases	\$78.79	\$393.95	\$56.65	\$283.25		\$0.00	\$92.79	\$463.95	\$108.71	\$543.55		\$0.00		\$0.00		\$0.00		\$0.00
8	Doodlebug 8550 Brand: 3M- (no substitute)	10/per box	8 cases	\$21.69	\$173.52	\$100.90	\$807.20	\$122.90	\$983.20	\$45.19	\$361.52	\$98.00	\$784.00		\$0.00		\$0.00		\$0.00		\$0.00
9	Dust Cloths Cleaning - Treated 24"x24"		8 cases		\$0.00	\$90.00	\$720.00	\$27.00	\$216.00	\$100.88	\$807.04		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10	Floor Finish Brand: Johnson's Wax: Vectra (no substitutes)	5 gallon *(price per gal)	375 gallons		\$0.00	\$17.72	\$6,645.00		\$0.00	\$23.14	\$8,677.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
11	Floor Finish Brand: Johnson's Wax: Plaza (no substitutes)	5 gallon *(price per gal)	50 gallons		\$0.00	\$21.86	\$1,093.00		\$0.00	\$30.96	\$1,548.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
12	Floor Pads, Strip Surface Prep - MAROON - 14"x20" Brand: 3M (no substitute) ID#51111 025901	10/case	60 cases	\$129.26	\$7,755.60	\$133.84	\$8,030.40	\$127.00	\$7,620.00	\$145.90	\$8,754.00	\$124.00	\$7,440.00		\$0.00		\$0.00		\$0.00		\$0.00
13	Floor Pads, Strip Surgace Prep - MAROON - 20" Brand: 3M (no substitute)	10/case	30 cases	\$94.76	\$2,842.80	\$94.07	\$2,822.10	\$90.80	\$2,724.00	\$108.45	\$3,253.50	\$80.18	\$2,405.40		\$0.00		\$0.00		\$0.00		\$0.00
14	Gloves, Vinyl, Disposable, without powder Hospital Grade, Large	100 gloves/box 10 boxes/case	60 cases		\$0.00	\$28.70	\$1,722.00	\$21.00	\$1,260.00	\$25.90	\$1,554.00	\$27.29	\$1,637.40	\$21.50	\$1,290.00	\$21.75	\$1,305.00		\$0.00	\$29.50	\$1,770.00
15	Gloves, Vinyl, Disposable, without powder Hospital Grade, Ex-Large	100 gloves/box 10 boxes/case	60 cases		\$0.00	\$28.70	\$1,722.00	\$21.00	\$1,260.00	\$25.90	\$1,554.00	\$27.29	\$1,637.40	\$21.50	\$1,290.00	\$21.75	\$1,305.00		\$0.00	\$29.50	\$1,770.00

16	Roll Towels (sample must be included) Brand: NPS or equal ID# 30700	Six 8"x800' rolls case	250 cases	\$0.00	\$27.50	\$6,875.00	\$20.50	\$5,125.00	\$19.95	\$4,987.50	\$21.67	\$5,417.50	\$0.00	\$0.00	\$38.00	\$9,500.00	\$20.45	\$5,112.50
17	Roll Towel 8" Dispenser - White Brand: Palmer (no substitute) ID# 56201	each	8 each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.99	\$599.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Rubbermaid/Brute 44 gallon container Brand: Rubbermaid/Brute (no substitute) ID# 2643-60	each	10 each	\$29.25	\$292.50	\$62.17	\$621.70	\$67.00	\$670.00	\$61.90	\$619.00	\$43.33	\$433.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Rubbermaid/Brute Dolly Brand: Rubbermaid/Brute (no substitute) ID#2640	each	10 each	\$33.71	\$337.10	\$65.30	\$653.00	\$70.00	\$700.00	\$45.90	\$459.00	\$37.22	\$372.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Sanitizer, Foaming Hand, BAG for wall-mount dispenser Brand: ProSource (no substitute) ID# 6585M3PB	1,000 ml, 33.8 oz 8/case	100 cases	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.90	\$4,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	Sanitizer, Hand, Wall-Mount DISPENSER Brand:	each	10 each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.75	\$67.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Sanitary Napkin Disposal Kraft Bags - 11x7x3-1/2 Wax Brand: ID#	500/case	6 cases	\$20.47	\$122.82	\$21.71	\$130.26	\$19.60	\$117.60	\$35.25	\$211.50	\$21.88	\$131.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Sanitary Napkin Disposal Bags Brand: Kotex Sanibags 4"x2 1/4" x 9" ID#		12 cases	\$0.00	\$26.59	\$319.08	\$23.70	\$284.40	\$62.45	\$749.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	Sponges, MAGIC ERASER Brand: Proctor & Gamble Mr. Clean (no substitute) ID# PGC82028	4 pads/box 6 boxes/case	40 cases	\$0.00	\$49.32	\$1,972.80	\$42.90	\$1,716.00	\$42.80	\$1,712.00	\$53.16	\$2,126.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Tissue, Facial, 2-ply Brand: ID#	100/box 30 boxes/case	150 cases	\$33.53	\$5,029.50	\$27.60	\$4,140.00	\$18.95	\$2,842.50	\$17.90	\$2,685.00	\$19.94	\$2,991.00	\$0.00	\$0.00	\$28.00	\$4,200.00	\$0.00
26	Urinal Screens with block Non-Para Brand: ID#	12/case	50 cases	\$18.01	\$900.50	\$30.32	\$1,516.00	\$17.15	\$857.50	\$15.94	\$797.00	\$16.85	\$842.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27	White Board Cleaner Brand: ID#	1 gal container *4 gal/case	50 cases	\$0.00	\$178.52	\$8,926.00	\$136.60	\$6,830.00	\$159.90	\$7,995.00	\$134.05	\$6,702.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	Wet Mop Heads - Web Foot - for waxing 100% Rayon 24 oz ID#	dozen	8 dozen	\$110.42 \$9.20 each	\$883.36	\$87.60 \$7.30 each	\$700.80 \$7.30	\$113.35 \$9.45 each	\$906.80	\$119.88 \$9.99 each	\$959.04	\$105.96 \$8.83 each	\$847.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	19-20" Round White Pads Brand: 3M (no substitutes) ID#	5 pads/case	4 cases	\$13.78	\$55.12	\$27.47	\$109.88	\$35.00	\$140.00	\$39.95	\$159.80	\$20.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	19-20" Round Red Pads Brand: 3M (no substitutes) ID#	5 pads/case	8 cases	\$13.36	\$106.88	\$27.47	\$219.76	\$35.00	\$280.00	\$39.95	\$319.60	\$20.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\$1,141.92 \$8,722.05 \$3,494.00 \$25,216.92 \$16,936.70 \$1,411.50 TOTAL: \$56,923.09

TO: Dr. Jean Barbanente
Board of Education

DATE: May 22, 2023

FROM: Mrs. Olga Davis

RE: **Purchase of Physical Education Uniforms 2023-2024**

We are recommending that the Board of Education accept the lowest responsive and responsible bid for physical education uniform clothing for both schools from Ad-Wear & Specialty of Texas in the total amount of \$16,863.20 for the 2023-24 school year. The unit prices for the shirts are \$1.05 (25%) less than our last bid in 2022 and the unit prices for shorts also decreased by \$0.38 (6.3%). The sweatpants and yoga pants are optional wear for physical education classes. The style number requested for yoga pants has been discontinued. Bids were received from six (6) vendors as noted on the attached bid summary. Two (2) bids were received after the deadline.

Suggested Motion:

Move that the Board of Education accept the lowest responsive and responsible bid submitted by Ad-Wear & Specialty of Texas in the total amount of \$16,863.20 for the purchase of physical education uniforms.

Cc: Mr. Ryan Domeracki

Bid Summary - PE Uniform Bid Opening Tuesday May 2, 2023 @ 10:30 a.m.														Late: Arrived at 10:59am 5/2/23		Late: Arrived at 10:59am 5/2/23	
		Ambassador Athletic Apparel		Marathon Sportswear		BSN Sports		Image First Uniforms		Ad-Wear & Specialty of Texas		Triangle Sports		Jonah's Enterprises		American Soccer Company	
		Arlington Heights, IL		Blue Island, IL		Dallas, TX		Englewood, NJ		Houston, TX		LaPuente, CA		Brooklyn, NY		Wilmington, CA	
ADDISON TRAIL																	
Item #1 - Shirts		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
S	216	4.20	907.20	4.50	972.00	5.33	1,151.28	17.50	3,780.00	3.11	671.76	7.40	1,598.40	7.49	1,617.84	4.16	898.56
M	360	4.20	1,512.00	4.50	1,620.00	5.33	1,918.80	17.50	6,300.00	3.11	1,119.60	7.40	2,664.00	7.49	2,696.40	4.16	1,497.60
L	216	4.20	907.20	4.50	972.00	5.33	1,151.28	17.50	3,780.00	3.11	671.76	7.40	1,598.40	7.49	1,617.84	4.16	898.56
XL	100	4.20	420.00	4.50	450.00	5.33	533.00	17.50	1,750.00	3.11	311.00	7.40	740.00	10.19	1,019.00	4.16	416.00
XXL	50	5.80	290.00	6.50	325.00	5.33	266.50	19.50	975.00	5.11	255.50	8.75	437.50	9.17	458.50	4.16	208.00
Item #2 - Shorts																	
S	216	6.22	1,343.52	6.75	1,458.00	9.73	2,101.68	27.15	5,864.40	5.67	1,224.72	8.99	1,941.84	12.70	2,743.20	6.05	1,306.80
M	300	6.22	1,866.00	6.75	2,025.00	9.73	2,919.00	27.15	8,145.00	5.67	1,701.00	8.99	2,697.00	12.70	3,810.00	6.05	1,815.00
L	50	6.22	311.00	6.75	337.50	9.73	486.50	27.15	1,357.50	5.67	283.50	8.99	449.50	15.40	770.00	6.05	302.50
XXL	50	6.22	311.00	8.75	437.50	9.73	486.50	29.95	1,497.50	5.67	283.50	8.99	449.50	17.21	860.50	6.05	302.50
Item #3 - Sweatpants																	
S	48	12.50	600.00	16.50	792.00	No Bid		26.65	1,279.20	10.97	526.56	15.25	732.00	21.13	1,014.24	No Bid	
WILLOWBROOK																	
Item #4 - Shirts																	
S	500	3.76	1,880.00	4.50	2,250.00	5.33	2,665.00	17.15	8,575.00	3.11	1,555.00	7.40	3,700.00	7.49	3,745.00	4.02	2,010.00
M	550	3.76	2,068.00	4.50	2,475.00	5.33	2,931.50	17.15	9,432.50	3.11	1,710.50	7.40	4,070.00	7.49	4,119.50	4.02	2,211.00
L	350	3.76	1,316.00	4.50	1,575.00	5.33	1,865.50	17.15	6,002.50	3.11	1,088.50	7.40	2,590.00	7.49	2,621.50	4.02	1,407.00
XL	200	3.76	752.00	4.50	900.00	5.33	1,066.00	17.15	3,430.00	3.11	622.00	7.40	1,480.00	7.49	1,498.00	4.02	804.00
XXL	10	5.36	53.60	6.50	65.00	5.33	53.30	19.50	195.00	5.11	51.10	8.75	87.50	17.61	176.10	4.02	40.20
XXXL	10	6.71	67.10	7.50	75.00	5.33	53.30	21.10	211.00	6.11	61.10	9.95	99.50	19.71	197.10	4.02	40.20
Item #5- Shorts																	
S	250	6.20	1,550.00	6.75	1,687.50	9.73	2,432.50	27.15	6,787.50	5.67	1,417.50	8.99	2,247.50	12.70	3,175.00	6.03	1,507.50
M	250	6.20	1,550.00	6.75	1,687.50	9.73	2,432.50	27.15	6,787.50	5.67	1,417.50	8.99	2,247.50	12.70	3,175.00	6.03	1,507.50
L	150	6.20	930.00	6.75	1,012.50	9.73	1,459.50	27.15	4,072.50	5.67	850.50	8.99	1,348.50	12.70	1,905.00	6.03	904.50
XL	150	6.20	930.00	6.75	1,012.50	9.73	1,459.50	27.15	4,072.50	5.67	850.50	8.99	1,348.50	12.70	1,905.00	6.03	904.50
XXL	20	6.20	124.00	8.75	175.00	9.73	194.60	29.95	599.00	5.67	113.40	8.99	179.80	22.41	448.20	6.03	120.60
XXXL	10	8.20	82.00	9.75	97.50	9.73	97.30	32.75	327.50	7.67	76.70	10.00	100.00	24.25	242.50	6.03	60.30
Item #6-Yoga Pants				Out of Stock Item													
S	25	No Bid		10.50	262.50	No Bid		No Bid		6.59	164.75	25.50	637.50	31.99	799.75	No Bid	
M	20	No Bid		10.50	210.00	No Bid		No Bid		6.59	131.80	25.50	510.00	31.99	639.80	No Bid	
L	15	No Bid		10.50	157.50	No Bid		No Bid		6.59	98.85	25.50	382.50	31.99	479.85	No Bid	
TOTAL			\$19,770.62		\$23,031.50		\$27,725.04		\$85,221.10		\$17,258.60		\$34,336.94		\$41,734.82		\$19,162.82
Lead Time for Delivery			30 days		10 business days		21 days		21 days		15-20 days		20 days		30 days		20 days
Re-order time			15 days		7-10 days		21 days		10 days		7-10 days		10 days		30 days		10 days
Pricing held for full year			No		Yes		Yes		Yes		Yes		Yes		Yes		Yes

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TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2023

FROM: Mr. Ryan Domeracki

RE: **Renewal of Vending Service Agreement for 2023-24**

We are recommending that the Board of Education approve the agreement for beverage and snack vending services for the 2023-24 school year with Canteen. As background, the district has historically collected commissions for deposit into the building activity accounts for student related activities from vending machine sales. This agreement does not involve the purchase of any product and is simply a turnkey service of vendor owned equipment and product with remittance of commissions from sales to the district. As such, we are not required to bid. These agreements are for limited beverage and snack vending sales in both buildings and does not have an exclusivity clause so we can purchase product separately for concessions, booster organizations, fund raisers etc. from our vendors of choice. Canteen complies with USDA guidelines that impose additional restrictions on the types of product and service times that the vending is available. We will continue to work with our vendors to maximize product opportunities within the guidelines.

Canteen is a large established supplier of these services, whose commission structure in the last agreement exceeded the closest competitor by more than 4%. As our current vendor for vending products, Canteen has provided consistent service with a 36% commission structure for snacks and 20% commission structure for beverages for over the past ten years. They offered to continue with a one-year extension of the existing commission structure for the 2023-24 school year.

Suggested Motion:

Move that the Board of Education approve the beverage and snack vending agreement with Canteen for the 2023-24 school year as presented.

Cc: Mr. Edward Hoster

APPROVAL OF CITIZENS ADVISORY COUNCIL APPLICANTS

It is recommended the District 88 Board of Education approve the following applicants to join the Citizens Advisory Council (CAC) at Addison Trail and at Willowbrook.

The individuals below have applied to become members of the CAC, which is comprised of parents/guardians and area residents who are appointed and volunteer their time to support District 88's mission and vision. They discuss and help research current issues prevalent in the high schools and communities and serve as liaisons between District 88 stakeholders and administrators/Board of Education members. They help shape policies and procedures and share community feedback, questions and suggestions.

These individuals have shown they are committed to collaborating with the district, and we greatly appreciate their time, passion and commitment.

Addison Trail:

- Mubasher Max Ashrafi
- Tracie Pausa
- Sia Rodriguez

Willowbrook:

- Angie Carson
- Stacey Arnos Cullerton
- Julie A. Black
- Patty Fagan
- Vicki Flaskamp
- Anne Goodhart
- Sabrina Gosmire
- Jen Krichbaum
- Jorie Maciejewski
- Laura A Miller
- Clare Parkinson
- Linda Z. Polacek
- Beth Tortorici
- Sharon Vish

Suggested motion: Move that the Board of Education approve the applicants listed as appointed members of the Citizens Advisory Council (CAC) at Addison Trail and at Willowbrook.

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 5/17/23

APPLICATION FORM

Name Sia Rodriguez Address 1727 W. Woodland Avenue
Addison, Illinois 60101
City, State, Zip _____
E-mail address cyaa@aol.com
Telephone Number 630 742-9110 Length of Residence in Dist. 88 5 years
2
Children in District 88 _____

Present Occupation: (Job title and brief description)

3rd Grade Gen Ed Teacher
-work in District 4 for about 12 years
-classroom teacher teaching academics, social skills, and molding positive behaviors/good study skills

Record of Active Community Service:

Community Service includes: Blue Blaze NFP, District 4 Events, Philoptohos (Church group that helps people), CAC

Membership in Other Organizations:

Addison Trail Boosters: Music, Theater, Athletics.
AYS Member
Active Member of my Church

Other relevant qualifications for Citizens Advisory Council membership:

-Experience working in District 4 with administration, teachers, parents and students on a daily basis.
-I take an active role in participating in most Addison Trail events sports, music, and everything academic
.I am an alumni of Addison Trail and a resident of Addison forever!!
I have a child that graduated from Addison Trail in 2022, another child graduating in 2023, and my lo

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Sia Rodriguez Digitally signed by Sia Rodriguez
Date: 2023.05.18 12:42:57 -05'00'

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature _____

4/6/23

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 5/10/23

APPLICATION FORM

Name Tracie Pausa Address 40 S Iowa Ave

City, State, Zip Addison IL 60101

E-mail address johnandtraciepaua@gmail.com

Telephone Number 712 249 753, Length of Residence in Dist. 88 17 years

Children in District 88 Joseph Pausa

Present Occupation: (Job title and brief description)

Teacher, K-5 general music.

Record of Active Community Service:

Active member of Prince of Peace Church

Membership in Other Organizations:

IT PTA, IT Music Parents
AT Music Parents AT CAC

Other relevant qualifications for Citizens Advisory Council membership:

I look forward to serving and learning again next year.

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Tracie Pausa

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature [Signature]

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 4/11/23

APPLICATION FORM

Name Mubasher Max Ashrafi Address 605 W Georgian CT
Addison, IL — 60101
City, State, Zip
E-mail address mashrafi@comcast.net
Telephone Number 630-664-1974 Length of Residence in Dist. 88 19 years
Children in District 88 Yes, Raina Ashrafi

Present Occupation: (Job title and brief description)

I am a senior marketing and graphic design consultant for a Chicago-based insurance company.

Record of Active Community Service:

I serve on the Addison Trail High School Theatre Board, and I volunteer to support the Addison Trail Music and Athletic Boosters.

Membership in Other Organizations:

I am also a member of the 46th District of Illinois Immigration Advisory Committee.

Other relevant qualifications for Citizens Advisory Council membership:

Before moving to Addison more than four years ago, I lived in Villa Park with my wife and two daughters for 14 years. My oldest daughter graduated from Willowbrook High School in 2018, and my youngest

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Mubasher Max Ashrafi

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature Jack Andrews

4/6/23

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 05/11/2023

APPLICATION FORM

Name Sabrina Gosmire

Address 1602 S. Luther Ave, Oakbrook Terrace, IL 60181

City, State, Zip _____

E-mail address sgosmirelcpcc@hotmail.com

Telephone Number bina34@hotmail.com Length of Residence in Dist. 88 17 years

Children in District 88 Jacob and Jonathan Gosmire

Present Occupation: (Job title and brief description): Mental Health Counselor

Record of Active Community Service: Yes, currently training for the Chicago Marathon with Team World Vision.

Membership in Other Organizations: Park View Church

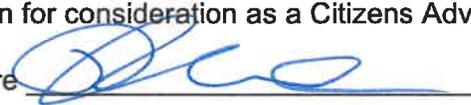
Other relevant qualifications for Citizens Advisory Council membership: Mom and mental health advocate.

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Sabrina Gosmire

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature 

CITIZENS ADVISORY COUNCIL DUPAGE HIGH SCHOOL DISTRICT 88

Date: April 24, 2023

APPLICATION FORM

Name: Stacey Arnos Cullerton

Address: 126 N. Charles Ave.

City, State, Zip: Villa Park, IL, 60181.

Email: sarnos1975@att.net

Telephone Number: 773-213-5174

Length of Residence in Dist. 88: 21 Years this July

Children in District 88: 3 Graduates – '19, '21, '22

Present Occupation: Senior Strategist- Digital Media

I strategize and implement digital media communication plans for crisis management, government affairs, non-for-profit and corporate clients.

Record of Active Community Service:

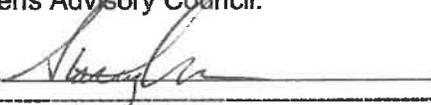
Willowbrook High School WPO Committee Member, Vice President, President 2015-2022/
District 88 CAC Committee Member 2015-Present/ WBHS ACTS Committee Member 2017-
2022/ WBHS Athletic Boosters Committee Member 2017-2022/ WBHS Guidance Department
Advisory Council 2019/ Village of Villa Park Summerfest Commission (Founding Member) 2006-
2011/ Villa Park Junior Women's Club (Founding Member) 2004-2013/ Villa Park Lions Club
Public Relations & Marketing Chair 2005-2011/ Villa Park Citizens Police Academy and
Community Emergency Response Team Participant and Graduate/ Neighborhood watch co-
captain 2003-Present

Membership in Other Organizations:

Advancement Chair for Scout Troop 199- 2008-Present/ Marketing Chair Troop 199 2008-
Present/ Saint Genesius Theatre Productions Board Member 2013-Present/ Tri-Sigma Sorority
National Scholarship Committee- Present/ St. Pius X School Parent-Teacher Organization
Committee Member, volunteer, President 2009-2018

Other relevant qualifications for Citizens Advisory Council membership: Along with
extensive community service and volunteerism that is not mentioned, I have been a fierce
advocate for both village and district funding since 2004.

The above data is correct, and if approved by the Board of Education, I will serve as a member
of the Citizens Advisory Council.

Signature 

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council
member.

Signature 

4/6/23

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 4/27/23

APPLICATION FORM

Name Julie A. Black Address 500 S. Villa Ave.

City, State, Zip Villa Park, IL 60181

E-mail address jablk6@netscape.net

Telephone Number 6308809422 Length of Residence in Dist. 88 20 years

Children in District 88 Graham K. Black and soon to be
Nicholas V. Black

Present Occupation: (Job title and brief description)
Attorney practicing in civil defense

Record of Active Community Service:

Committee Chair Scouts BSA and Cub Scouts from 2016 to present, Food Pantry Day Volunteer St. Vincent de Paul Society of St. Pius X 2023, Volunteer parent reader Ardmore Elementary for son's classroom during their years there, Popcom "Kernal" Scouts BSA fundraiser 2020 through present

Membership in Other Organizations:

International Association of Privacy Professionals (Certified Information Privacy Professional), Academy of Nutrition and Dietetics (Registered Dietitian Nutritionist), Chicago Bar Association (Co-chair of Regulatory and Compliance Committee)

Other relevant qualifications for Citizens Advisory Council membership:

I have experience in risk-management for non-profit organizations, mentoring, fundraising, coaching, and advising, and wish to be of service to our community.

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Julie A. Black

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature [Signature]

4/6/23

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 4/28/23

APPLICATION FORM

Name Vicki Flaskamp Address 421 S Oakland Ave
Villa Park, IL 60181
City, State, Zip
E-mail address vicki.flaskamp@gmail.com
Telephone Number 630-776-5471 Length of Residence in Dist. 88 48 years
Children in District 88 1

Present Occupation: (Job title and brief description)

Vice President Global Marketing - Responsible for traditional, digital marketing, and business development.

Record of Active Community Service:

Villa Park Traffic and Safety Commission, Willowbrook CAC, Villa Park Warriors Cheerleader Director and Coach, Boy Scout Parent Commissioner, Dist 45 Volunteer, Bridge Communities Wine, Women & Shoes Fundraising Committee Villa Park Juniors Womens Club

Membership in Other Organizations:

Women in Foodservice, EDPA, EACA,

Other relevant qualifications for Citizens Advisory Council membership:

I have advocated for the rights and acknowledgments of learning services students to seen as a positive alternative way of learning and not negative, as students are typically viewed as "those kids".

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Vicki Flaskamp Digitally signed by Vicki Flaskamp
Date: 2023.04.28 09:49:47 -05'00'

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature 

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: April 12, 2023

APPLICATION FORM

Name Clare Parkinson Address 332 S Cornell Ave
City, State, Zip Villa Park IL 60181
E-mail address Clare.parkinson@gmail.com
Telephone Number 630 935 0613 Length of Residence in Dist. 88 18 yrs
Children in District 88 1

Present Occupation: (Job title and brief description) Web Developer
"WordPress Team Lead". I work for a small digital agency ^{nonprofit} that builds open-source websites for mission-driven organizations.

Record of Active Community Service:

- 10 years organizing WordPress Naperville Meetup, a professional networking org
- Girls on the Run ^{volunteer} coach for Ardmore 3 yrs.

Membership in Other Organizations:

None in District 88

Other relevant qualifications for Citizens Advisory Council membership: ~~Small business owner.~~

I have a 9th grade daughter at Willowbrook.

My husband is on staff at Willowbrook & several friends teach here.

I've lived in Villa Park since 2005. I work with nonprofits. ^{Extensive web/internet/STEM exper}

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature 

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature 

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 4/12/23

APPLICATION FORM

Name Beth Tortorici Address 15240 Addison Ave.
City, State, Zip Lombard, IL 60148
E-mail address Bator-torici@gmail.com
Telephone Number ⁶³⁰ 479-6287 Length of Residence in Dist. 88 24 years
Children in District 88 2: Class of 2020 + Class of 2023
WBHS WBHS

Present Occupation: (Job title and brief description)

Senior Account Manager @ DeltaDentzel of Illinois
- Implement, manage, retain/renew dental/insur clients.

Record of Active Community Service:

WPO VP & President
WBHS Music Boosters - treasurer

St. Pius X Parent Volunteer
St. Pius X Church Volunteer

Membership in Other Organizations:

WPO
WBHS Music Boosters
Edward Foundation GOLF Committee

Other relevant qualifications for Citizens Advisory Council membership:

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Beth Tortorici

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature [Signature]

CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88

Date: 04-13-23

APPLICATION FORM

Name Sharon Vish Address 16 S. Lodge Lane

City, State, Zip Lombard IL 60148

E-mail address sharonvish@sbcglobal.net

Telephone Number 630-364-8426 Length of Residence in Dist. 88 18 yrs currently

Children in District 88 2 1990 Graduate of WB

Present Occupation: (Job title and brief description)

Virtual Assistant and ~~the~~ Scheduler with Paragon Planners.
- Assist w/ scheduling and marketing for wholesalers.

Record of Active Community Service:

- Parent liason at Westmore Elementary
- PTA Chair for events at Westmore Elementary

Membership in Other Organizations:

- Community Relations Committee, Village of Lombard

Other relevant qualifications for Citizens Advisory Council membership:

My students are active in many sports and organizations at school. I can relay their experiences to the group.

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Sharon M. Vish

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature [Signature]

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 4/25/23

APPLICATION FORM

Name Linda Z. Polacek Address 1219 S. Addison Ave

City, State, Zip Lombard, IL 60148

E-mail address lindapolacek26@gmail.com

Telephone Number 630-660-6588 Length of Residence in Dist. 88 13

Children in District 88 Amelia Polacek

Present Occupation: (Job title and brief description)

Mother/Homemaker- always on the job, cooking, cleaning, healthcare, and volunteer. York Center Park District Commissioner - Be an advocate for the citizens and ensuring that the park district is meeting the needs of the community. And I try and look good doing it all!

Record of Active Community Service:

York Center Park District Commissioner, Music Boosters, PTA

Membership in Other Organizations:

Hoping to soon be part of a Lady's organization in Lombard and the Citizens Advisory Council.

Other relevant qualifications for Citizens Advisory Council membership:

I try and be fair and open minded. I believe I can act as a resource, sounding board and as the eyes and ears of the parents/citizens of the community.

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature _____

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature  _____

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 04/24/2023

APPLICATION FORM

Name Laura A Miller Address 1030 S Myrtle Ave
City, State, Zip Villa Park, IL 60181
E-mail address Wyldfire416@gmail.com
Telephone Number 630.999.3537 Length of Residence in Dist. 88 11+ year
Children in District 88 Aleah Miller

Present Occupation: (Job title and brief description)

Homemaker

Record of Active Community Service:

Former Girl Scout Leader
Former VP Salt Creek District 48 FTC (parent organization)
Active Willowbrook Parent Organization Member

Membership in Other Organizations:

Still volunteer with FTC as needed

Other relevant qualifications for Citizens Advisory Council membership:

Former Employee of Village of Villa Park
Former Employee of Elmhurst Park District

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Laura Miller
Digitally signed by Laura Miller
DN: cn=Laura Miller, o. ou,
email=Wyldfire416@gmail.com, c=US
Date: 2023.04.24 13:57:57 -0500

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature 

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 4/24/23

APPLICATION FORM

Name Jen Krichbaum Address 125 E Park Blvd.
Villa Park, IL 60181
City, State, Zip _____
E-mail address jak_125@yahoo.com
Telephone Number 630-460-2502 Length of Residence in Dist. 88 24 years
Class of 21,23,25,26,29(32 including
Children in District 88 Transition Program)

Present Occupation: (Job title and brief description)

TA in STARS MS classroom in D45, RBT for Total Spectrum, phone staff at Dominick's pizza

I work with kids with Autism, beginning in the Fall of 23 will be pursuing my MS in Behavioral Analysis and Therapy with the hopes of earning my certification as a BCBA.

Record of Active Community Service:

Girl Scout Leader and Service Unit manager 2008-2023, Villa Park Junior Women's Club member/officer 2005-present

Membership in Other Organizations:

PTA member 2008-present, PTA president 2017-2019, Athletic Boosters 2017-present, AB board member 2018-present, Music Boosters 2017-2021, MB President 2020-2021

Other relevant qualifications for Citizens Advisory Council membership:

I am in touch with the community and know a few people around town.

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature



To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature



**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 4/25/23

APPLICATION FORM

Name Anne Goodhart Address 344 South Chase Avenue
City, State, Zip Lombard, IL 60148
E-mail address annegoodhart@yahoo.com
Telephone Number 630-779-6774 Length of Residence in Dist. 88 21 years
Children in District 88 Jane, Mary & Jack

Present Occupation: (Job title and brief description)

Project Manager; I manage and guide the workflow of projects. Additionally, I handle the copywriting and design of communication materials, manage vendor and client relationships, and accounting.

Record of Active Community Service:

Girl Scout Troop leader from K-8 (2 troops), St. Pius Church member of Pastoral Council, Chair of the WPO Craft Fair, St. Pius School Parent & School Association Secretary (6 years), Chair (2015/2016), St. Pius School Board member, Saint Genesius Productions Chair (Costumes & Box Office), CAC.

Membership in Other Organizations:

WPO Treasurer for 3 years, WPO President 2023/2024 school year, WBHS Theater parent, Music Boosters, Daughter of the American Revolution (that's so much fun to mention).

Other relevant qualifications for Citizens Advisory Council membership:

Having three children, close friends and family heavily involved in our community, I have a vested interest in maintaining a close eye on what is happening in our district. Our neighbors and friends often ask me what is going on at WBHS. As there are lots of little ones in our neighborhood who will attend WBHS in the coming years, it is important that I can answer their questions correctly and factually.

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature 

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature 

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 5/10/23

APPLICATION FORM

Name Angie Carson Address 430 East Washington Street
City, State, Zip Villa Park, IL 60181
E-mail address angie.carson98@gmail.com
Telephone Number 630-452-4549 Length of Residence in Dist. 88 25 years
Children in District 88 1 graduate (2019), 1 current Junior, &
1 in 6th Grade

Present Occupation: (Job title and brief description)

Sr. Manager Co-Manufacturing Operations at Bimbo Bakeries USA.
I setup new items to be manufactured and maintain relationships with 3rd Party manufacturers.

Record of Active Community Service:

Northern IL Foodbank
Bimbo Bakeries Black Associates and Allies Standing Together (BAAST)

Membership in Other Organizations:

WBHS Music Boosters
Parent Volunteer for Scout Troop 199

Other relevant qualifications for Citizens Advisory Council membership:

In my professional career I have been a mentor to new employees, which I genuinely like - it's enjoyable to see others succeed.

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Angela Carson Digitally signed by Angela Carson
Date: 2023.05.10 21:26:47 -05'00'

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature 

**CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88**

Date: 5/8/20

APPLICATION FORM

Name Patty Fagan

Villa Park, IL 60181

City, State, Zip

Address

15181 Euclid Ave

E-mail address faganp@prodigy.net

Telephone Number 6302406161

Length of Residence in Distl 88 20 years

Children in District 88 2 alumni

Present Occupation: (Job title and brief description)
Daycare Provider Licenced with DCFS for in home daycare in my home

Record of Active Community Service:
on the CAC at Willowbrook High School.

Membership in Other Organizations:
was on the WPO at Willowbrook High School.

Other relevant qualifications for Citizens Advisory Council membership:
Volunteered at St. Alexander's on the parent's association.
Volunteered at St. Plus X
held several positions in Girl Scouts
held several positions in Boy Scouts
was on the Wheaton/Given Eilyn Childcare Association

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature



To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature



4/6/23

CITIZENS ADVISORY COUNCIL
DUPAGE HIGH SCHOOL DISTRICT 88

Date: 5.9.2023

APPLICATION FORM

Name Jorie Maciejewski Address 15248 ADDISON AVE
City, State, Zip LOMBARD, IL 60148
E-mail address joriekenny@gmail.com
Telephone Number ⁶³⁰ 217-3998 Length of Residence in Dist 88 17
Children in District 88 2

Present Occupation (Job title and brief description)

Assistant Vice President, Strategic Planning

Record of Active Community Service:

St Pius ATHLETIC Board/volleyball Program Coordinator (current)
St Pius Volunteer Volleyball Coach (current)
(Past Girl Scout leader)

Membership in Other Organizations:

Other relevant qualifications for Citizens Advisory Council membership:

past member since 2019; current CAC secretary

The above data is correct and, if approved by the Board of Education, I will serve as a member of the Citizens Advisory Council.

Signature Jorie Maciejewski

To be completed by the Administration:

I hereby recommend the above named person for consideration as a Citizens Advisory Council member.

Signature [Signature]

4/6/23

TO: Dr. Jean Barbanente
Board of Education

DATE: May 16, 2023

FROM: Mr. Edward Hoster

RE: **Fundraiser(s) Exceeding \$1,000**

Attached is the information in regards to fundraiser(s) exceeding \$1,000. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the fundraiser(s) exceeding \$1,000 as presented.

FUNDRAISER CONTRACT

The following fundraiser with anticipated revenue in excess of \$1,000 has been proposed:

1. Addison Trail Football team will sell discount cards. The proceeds will be used to support the Blazer football program with uniforms, practice equipment, team meals and individual team incentives.

DONATIONS

In accordance with established Board Policy, it is recommended that the following donations be accepted for educational use only.

- The Blackbaud Giving Fund by its agent, YourCause, donated \$50.00 to Willowbrook High School.

Suggested Motion:

Move that the Board of Education accept the donations as presented.



WILLOWBROOK HIGH SCHOOL



TO: Dr. Jean Barbanente

FROM: Dr. Dan Krause

A handwritten signature in blue ink, appearing to be 'DK', written over the name 'Dr. Dan Krause'.

DATE: May 11, 2023

RE: DONATION

The following was received as a donation to Willowbrook High School.

- Check #4380002052 in the amount of \$50.00

Thank you to:

The Blackbaud Giving Fund by its agent, YourCause
65 Fairchild Street
Charleston, SC. 29492

DK/ia



The Toro Foundation

The Blackbaud Giving Fund
by its agent, YourCause
65 Fairchild Street
Charleston, SC 29492

Check No. 4380002052

Date: 4/28/2023

Page 1 OF 1

The Blackbaud Giving Fund is pleased to present WILLOWBROOK HIGH SCHOOL with the enclosed grant of \$50.00 made on behalf of The Toro Foundation and its donors.

Grant Amount \$50.00

Donor Details

Donor information related to these funds can be accessed securely by going to our Nonprofit Portal: <https://nonprofit.yourcause.com> to avoid Charity Check Fees applicable to processing donations via paper check.

- View donor details by going to "Giving" then "Payments and Transactions".
- Donor information is only available on our Nonprofit Portal.

First Time Users, Establish an Account

- Visit <https://nonprofit.yourcause.com> and click on "Sign up".
- Proceed with creating your account, verifying your email, and selecting your organization.
- Once approved, you will receive a welcome email.

ACH (Direct Deposit)

YourCause and The Blackbaud Giving Fund encourage you to sign up for ACH through <https://nonprofit.yourcause.com>.

- Click on "Administration" then "Disbursement Information" to sign up for ACH.
- ACH is our preferred method of payment because it's ecofriendly, secure, and faster.
- ACH can prevent the loss of funds if a check remains uncashed.

Have Questions?

If you have questions or concerns, please contact our Nonprofit Support Team at charity@yourcause.com.

US Grant Terms: Any grant issued by The Blackbaud Giving Fund is subject to the following terms. By accepting any grant from The Blackbaud Giving Fund, you represent to The Blackbaud Giving Fund that (i) your organization is formed under the laws of the U.S. and its territories and is a public charity described in IRC secs. 509(a)(1)-(3), a political subdivision of the United States, a State, a possession of the United States within the meaning of Section 170(c)(1) of the Code of the Internal Revenue Code of 1986 or a private operating foundation described in IRC sec. 4942(j)(3); (ii) this grant will be used exclusively for your organization's exempt purposes; (iii) neither the recommending donor nor any other donor-affiliated party will receive goods, services or impermissible benefits (e.g., tuition, memberships, dues, admission to events or goods bought at action, or anything of more than incidental benefit) as a result of the grant; (iv) the grant will not be used for political contributions or campaign activities; and (v) your organization does not devote more than an insubstantial part of its activities to attempting to influence legislation by propaganda or otherwise.

You should not provide a tax receipt for this grant. This gift was made from a donor advised fund account and The Blackbaud Giving Fund has already provided the donor with a tax receipt for this donation.

The Blackbaud Giving Fund is an independent public charity that sponsors a donor advised fund program. Donors make irrevocable charitable contributions to The Blackbaud Giving Fund and have the privilege of recommending grants to qualified public charities.

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK



The Blackbaud Giving Fund
by its agent, YourCause
65 Fairchild Street
Charleston, SC 29492

Check NO. 4380002052

PNC Bank, N.A.
88-1054/1130

DATE	AMOUNT
4/28/2023	\$*****50.00

VOID AFTER 120 DAYS

Grant terms found here: nonprofit.yourcause.com/granterms

PAY EXACTLY Fifty And 0/100 Dollars

PAY TO THE ORDER OF
WILLOWBROOK HIGH SCHOOL
1250 S ARDMORE AVE
VILLA PARK, IL 60181-3205

9

Matthew J. Nook

AUTHORIZED SIGNATURE

SIGNATURE HAS A BLUE BACKGROUND • BORDER CONTAINS MICROPRINTING MP

138

⑈4380002052⑈ ⑆113010547⑆ 6769889602⑈

PERSONNEL REPORT

May 22, 2023

CERTIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following certified staff appointments:

Jennifer Corona
Willowbrook Full-time World Language Teacher
Salary: \$58,162.22; Scale I, Step 1
Effective: August 14, 2023

Liam McKenna
Willowbrook Full-time CTE Teacher
Salary: \$74,447.67; Scale III, Step 6
Effective: August 14, 2023

Alexis Zayed
Willowbrook Full-time World Language Teacher
Salary: \$74,447.67; Scale III, Step 6
Effective: August 14, 2023

CERTIFIED STAFF CHANGE IN STATUS:

It is recommended that the board approve the following certified staff change in status:

Stacy Puccini
From Addison Trail Full-time SPED Teacher to Addison Trail Full-time CTE/SPED Teacher
Effective: August 14, 2023

CERTIFIED STAFF RETIREMENTS:

It is recommended that the board accept the following certified staff retirements:

Brad Donaldson
Addison Trail Social Studies Teacher
Effective Date: End of 2029-2030 school year at which time Brad will have completed 33 years of service with District 88.

CLASSIFIED STAFF APPOINTMENT:

It is recommended that the board approve the following classified staff appointment:

Saadia Altaf
Willowbrook Social Work Intern
Salary: \$8,000.00
Effective: August 14, 2023

Lisa Jones
Addison Trail Social Work Intern
Salary: \$8,000.00
Effective: August 14, 2023

Mikos Jimenez
 Addison Trail Social Work Intern
 Salary: \$8,000.00
 Effective: August 14, 2023

Zoe Hornstein
 Addison Trail Social Work Intern
 Salary: \$8,000.00
 Effective: August 14, 2023

CLASSIFIED STAFF CHANGE IN STATUS:

It is recommended that the board approve the following classified staff change in status:

Colin Beres
 From Addison Trail 3rd Shift Custodian to Addison Trail 2nd Shift Custodian.
 Effective: July 3, 2023

CLASSIFIED STAFF RESIGNATION:

It is recommended that the board accept the following classified staff resignation:

Vito Calace
 Willowbrook Student Supervisor
 Effective: May 11, 2023

SUMMER SCHOOL STAFF APPOINTMENTS:

It is recommended that the board approve the following summer school staff appointments:

Title	Location	Staff
Summer School Driver's Education- Behind The Wheel Instructor	Addison Trail	Michael Caputo; Jennifer Schulmeister; Darlene Fanselow; Shane Cole; Ryan Dini; Jeannette Becerra; Shannon Giertz; Thomas Bendicsen; Michael Rosengrant; Robert Serio; Robert Schader
Summer School Transition Program ESY Teacher	District Office	Lori LaBarbera; Amanda McGreal
Summer School Transition Program ESY Teacher Aide	District Office	Julie Tyszkiewicz
Summer School Online Consumer Management Teacher	Willowbrook	Laura Lopez
Summer School Driver's Education Classroom Instructor	141 Willowbrook	Eduardo DeLaCruz

Summer School Driver's Education- Behind The Wheel Instructor	Willowbrook	Michael Haussmann; Gary Walker; Steve Belknap; Benjamin Maher; John Fouser; William Lech; Frank DeAngelis; Nina Vicicondi; Richard Ortiz
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SUGGESTED MOTION

Move that the Board of Education approve the Personnel Report.

7. Motion To Approve Consent Agenda

8. Separate Action Items

A. Treasurer's Report – April 2023

144

TO: Dr. Jean Barbanente
Board of Education

DATE: May 16, 2023

FROM: Mr. Edward Hoster

RE: Treasurer's Report

Attached is the treasurer's report as of this past month reflecting deposit and disbursement activity by fund. In addition, the monthly bank account and investment activity as of the month end closing. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Treasurer's Report as presented.

DuPage High School District 88
Treasurer's Report for April 2023

	<u>Cash Balance</u>	<u>Investments</u>	<u>Total</u>
Education Fund	\$19,187,089.76	\$16,409,415.40	\$35,596,505.16
O&M Fund	\$5,551,750.84	\$0.00	\$5,551,750.84
Debt Fund	\$1,295,953.11	\$0.00	\$1,295,953.11
Transportation Fund	\$1,532,060.55	\$400,000.00	\$1,932,060.55
IMR Fund	\$1,491,580.59	\$0.00	\$1,491,580.59
Capital Projects	\$321,951.75	\$0.00	\$321,951.75
Working Cash Fund	\$1,654,556.63	\$8,476,352.14	\$10,130,908.77
Fire Prevention/Safety (L/S)	\$0.00	\$0.00	\$0.00
Total Balance Board Accounts	<u>\$31,034,943.23</u>	<u>\$25,285,767.54</u>	<u>\$56,320,710.77</u>
Activity Fund	\$969,975.98	\$323,851.17	\$1,293,827.15
Grand Total	<u><u>\$32,004,919.21</u></u>	<u><u>\$25,609,618.71</u></u>	<u><u>\$57,614,537.92</u></u>

**DuPage High School District 88
Treasurer's Report for April 2023**

Fund	Cash Balance 03/31/23	Monthly Receipts	Monthly Disbursements	Cash Balance 04/30/23	Investments @ 4/30/2023	Cash Plus Investments
Education	\$14,871,297.64	\$9,758,005.79	\$5,442,213.67	\$19,187,089.76	\$16,409,415.40	\$35,596,505.16
O & M	\$4,697,013.57	\$1,494,521.88	\$639,784.61	\$5,551,750.84	\$0.00	\$5,551,750.84
Debt Service	\$579,356.87	\$716,596.24	\$0.00	\$1,295,953.11	\$0.00	\$1,295,953.11
Transportation	\$1,527,214.78	\$730,950.84	\$726,105.07	\$1,532,060.55	\$400,000.00	\$1,932,060.55
IMR	\$1,043,379.40	\$614,923.81	\$166,722.62	\$1,491,580.59	\$0.00	\$1,491,580.59
Capital Projects	\$333,566.30	\$658.45	\$12,273.00	\$321,951.75	\$0.00	\$321,951.75
Working Cash	\$1,646,405.18	\$8,151.45	\$0.00	\$1,654,556.63	\$8,476,352.14	\$10,130,908.77
Fire Prevention & Safety Activity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$876,198.97	\$266,102.50	\$172,325.49	\$969,975.98	\$323,851.17	\$1,293,827.15
	<u>\$25,574,432.71</u>	<u>\$13,589,910.96</u>	<u>\$7,159,424.46</u>	<u>\$32,004,919.21</u>	<u>\$25,609,618.71</u>	<u>\$57,614,537.92</u>

* Disbursements also include investment purchases and interfund transfers.

			Investments as of April 30, 2023						146
	Matured	Purchased	Principal	Purchase Date	Maturity Date	Institution	Rate	Type	
Investments Matured/Purchased :	\$10,613,867.11	\$0.00	\$1,292,384.78	01/11/22	05/15/23	PMA 838	0.578%	T-bill	
			\$323,851.17	05/12/22	05/15/23	PMA 840	2.00%	T-bill	
			\$4,496,938.32	10/20/22	05/15/23	PMA 56924	4.20%	T-bill	
Interest Received 04/01/23-04/30/23		<u>\$289,337.38</u>	\$5,000,000.00	07/22/22	05/22/23	PMA 843	3.00%	CD	
			\$3,983,577.08	10/20/22	06/12/23	Fifth Third	4.51%	T-bill	
			\$5,828,900.00	10/20/22	06/13/23	Fifth Third	4.51%	T-bill	
			\$1,396,393.50	01/11/22	12/15/23	PMA 839	0.819%	T-bill	
Bank Balance as of April 30, 2023	Rate		\$790,814.88	10/20/22	04/30/24	PMA 56928	4.61%	T-bill	
Fifth Third		\$1,647,618.57	\$2,496,758.98	10/20/22	05/15/24	PMA 56925	4.61%	T-bill	
Fifth Third-Money Market	3.00%	\$24,403,510.59	<u>\$25,609,618.71</u>						
Fifth Third-Allied		\$87,875.09							
Fifth Third-Student Activity Accounts		\$1,016,083.54							
PMA ISDLAF	4.816%	\$1,036,050.40							
Addison Bank and Trust Money Market	5.03%	\$3,806,911.41							
Inland Bank Money Market	4.54%	\$1,619.61							
Petty Cash		\$5,250.00							
		<u>\$32,004,919.21</u>							

TO: Dr. Jean Barbanente
Board of Education

DATE: May 16, 2023

FROM: Mr. Edward Hoster

RE: Budget Status Report

Attached is the monthly budget status report reflecting activity as of the prior month closing with comparative analysis to the same period of the prior fiscal year. This information will be presented for board discussion and approval.

Suggested Motion:

Move that the Board of Education approve the Budget Status Report as presented.

BUDGET STATUS SUMMARY
April 2023

EDUCATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 47,598,120	\$ 22,658,810	\$ 24,939,310	47.60%	50.46%	-2.86%	49.99%	-2.39%
LOCAL - OTHER *	7,665,547	7,116,266	549,281	92.83%	136.18%	-43.35%	77.32%	15.51%
STATE	6,927,673	5,700,218	1,227,455	82.28%	85.35%	-3.07%	80.22%	2.06%
FEDERAL	6,024,219	4,265,869	1,758,350	70.81%	69.65%	1.16%	108.80%	-37.99%
TOTAL REVENUES	\$ 68,215,559	\$ 39,741,163	\$ 28,474,396	58.26%	60.22%	-1.96%	57.82%	0.44%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
SALARIES	\$ 45,896,094	\$ 33,255,278	\$ 12,640,816	72.46%	74.37%	-1.91%	71.33%	1.13%
BENEFITS	7,449,653	6,299,840	1,149,813	84.57%	80.53%	4.04%	84.43%	0.13%
PURCHASE SERVICES	5,633,888	3,325,246	2,308,642	59.02%	77.36%	-18.34%	62.57%	-3.55%
SUPPLIES	2,220,763	1,801,117	419,646	81.10%	64.18%	16.92%	54.24%	26.86%
CAPITAL OUTLAY	516,325	349,880	166,445	67.76%	83.14%	-15.38%	45.91%	21.85%
TUITION/OTHER	4,132,983	3,675,409	457,574	88.93%	74.40%	14.53%	81.01%	7.92%
TOTAL EXPENDITURES	\$ 65,849,706	\$ 48,706,770	\$ 17,142,936	73.97%	74.98%	-1.01%	72.01%	1.96%

* Local Revenue Other includes: registration/textbooks, event receipts, CPPRT, interest income, food sales etc.

BUDGET STATUS SUMMARY
April 2023

OPERATION & MAINTENANCE FUND

REVENUES	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 7,007,947	\$ 3,316,415	\$ 3,691,532	47.32%	50.54%	-3.22%	50.13%	-2.81%
LOCAL - OTHER *	347,019	463,489	(116,470)	133.56%	98.37%	35.19%	133.85%	-0.29%
STATE	0	0	0	0.00%	0.00%	0.00%	0.00%	0.00%
FEDERAL	128,955	99,304	29,651	77.01%	57.69%	19.32%	68.04%	8.97%
TOTAL REVENUES	\$ 7,483,921	\$ 3,879,208	\$ 3,604,713	51.83%	53.40%	-1.57%	52.41%	-0.58%

EXPENDITURES	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
SALARIES	\$ 3,376,070	\$ 2,769,239	\$ 606,831	82.03%	80.55%	1.48%	79.02%	3.00%
BENEFITS	695,250	549,594	145,656	79.05%	76.48%	2.57%	76.54%	2.50%
PURCHASE SERVICES	932,589	800,628	131,961	85.85%	74.52%	11.33%	64.21%	21.64%
SUPPLIES	2,170,419	1,168,486	1,001,933	53.84%	71.26%	-17.42%	67.15%	-13.31%
CAPITAL OUTLAY	948,655	518,017	430,638	54.61%	29.36%	25.25%	68.64%	-14.03%
OTHER								
TOTAL EXPENDITURES	\$ 8,122,983	\$ 5,805,964	\$ 2,317,019	71.48%	71.66%	-0.18%	73.14%	-1.66%

* Local Revenue Other includes: rental of facilities, interest income, E-Rate etc.

O & M UTILITY EXPENSES

	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
Heating	\$ 227,918	\$ 149,419	\$ 78,499	65.56%	62.28%	3.28%	93.54%	-27.98%
Electricity	1,317,600	594,037	723,563	45.08%	68.50%	-23.42%	47.00%	-1.92%
Water	193,400	177,999	15,401	92.04%	79.76%	12.28%	38.53%	53.51%
Telephone	106,000	92,467	13,533	87.23%	75.57%	11.66%	70.92%	16.31%
Total	\$ 1,844,918	\$ 1,013,922	\$ 830,996	54.96%	69.30%	-14.34%	53.23%	1.73%

Note:

1. Heating expenditures are through 03/31/23 for Willowbrook and for Addison Trail.
2. Electricity expenditures are through 03/08/23 for Willowbrook and 03/27/23 for Addison Trail.

BUDGET STATUS SUMMARY
April 2023

TRANSPORTATION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 2,195,116	\$ 957,205	\$ 1,237,911	43.61%	50.44%	-6.83%	43.89%	-0.28%
LOCAL - OTHER *	58,000	96,368	(38,368)	166.15%	84.45%	81.70%	57.04%	109.11%
STATE	1,369,324	1,362,167	7,157	99.48%	96.76%	2.72%	105.36%	-5.88%
FEDERAL	119,000	112,709	6,291	94.71%	100.00%	-5.29%	0.00%	94.71%
TRANSFER	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
TOTAL REVENUES	\$ 3,995,690	\$ 2,782,699	\$ 1,212,991	69.64%	70.15%	-0.51%	69.87%	-0.23%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
PURCHASE SERVICES	4,477,200	3,686,302	790,898	82.33%	82.28%	0.05%	47.82%	34.51%
SUPPLIES	185,000	121,595	63,405	65.73%	56.28%	9.45%	30.80%	34.93%
CAPITAL OUTLAY	254,250	254,250	0	100.00%	149.36%	-49.36%	100.00%	0.00%
TOTAL EXPENDITURES	\$ 4,916,450	\$ 4,062,148	\$ 854,302	82.62%	86.72%	-4.10%	53.09%	29.53%

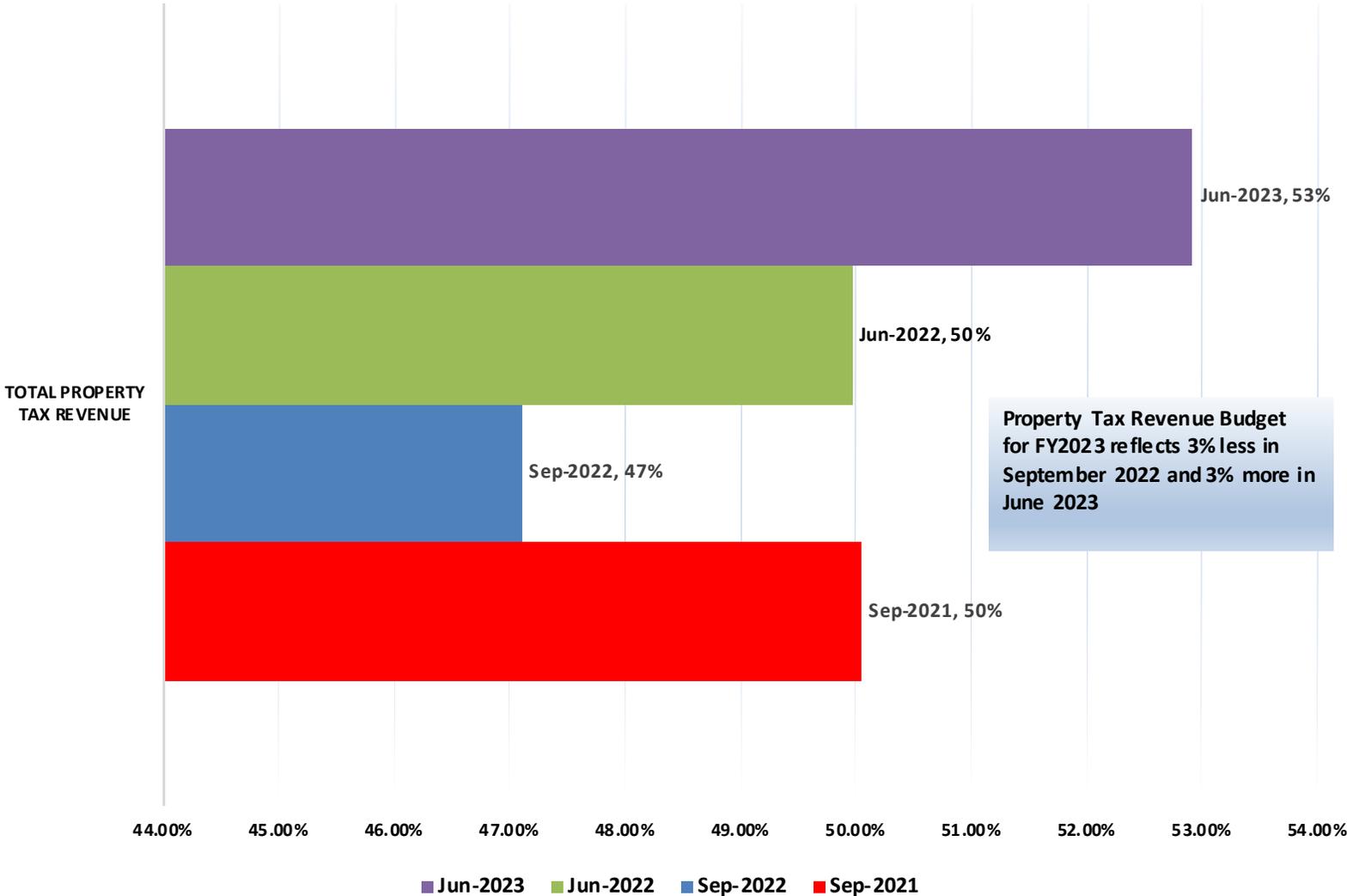
* Local Revenue Other includes: interest income and homeless billing to other schools

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	BUDGET	YTD TOTAL	BALANCE	% REC'D	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
LOCAL - PROPERTY TAX	\$ 1,937,526	\$ 916,672	\$ 1,020,854	47.31%	50.48%	-3.17%	50.94%	-3.63%
LOCAL - CPPRT/OTHER	127,209	156,738	(29,529)	123.21%	99.03%	24.18%	92.45%	30.77%
STATE								
FEDERAL								
TOTAL REVENUES	\$ 2,064,735	\$ 1,073,409	\$ 991,326	51.99%	53.16%	-1.17%	53.33%	-1.34%

<u>EXPENDITURES</u>	BUDGET	YTD TOTAL	BALANCE	% EXP	PRIOR YEAR	VARIANCE	APR 2021	VARIANCE
SOC. SEC./IMR/MEDICARE	\$ 2,052,841	\$ 1,581,276	\$ 471,565	77.03%	80.63%	-3.60%	75.25%	1.78%

DISTRIBUTION OF SEPT. & JUNE PROPERTY TAXES AS BUDGETED FY2022 VS FY 2023



Fiscal Year 2022-23 the tax levy revenue budget shifted for less in September and more in June 2023 due to:
** Less remaining to be collected in September 2022 from prior year 2021 tax bills*
** Higher 2022 tax levy with CPI of 5% vs 1.40% in the prior year*
Consequently ~ Year-over-Year (YOY) budget to a actual comparisons will be skewed as a percent +/- throughout the year.

TO: Dr. Jean Barbanente
Board of Education

DATE: May 15, 2023

FROM: Mr. Edward Hoster

RE: **Commissioning Services Proposal**

We are required to complete functional testing for the replacement HVAC equipment that is taking place this summer in the seven vocational/CTE areas across both schools. This service is referred to as commissioning and it basically verifies that the equipment is installed as designed, is working properly and safely. The full scope of the services is outlined in the attached proposal from SSR, Inc. Mr. Chamberlin from 20/10 Engineering obtained four proposals from reputable companies within the area and is recommending that we accept the one from SSR, Inc. They provided a comprehensive proposal with the most competitive fee of \$15,300.00 and have provided quality services for similar projects in the past.

Suggested Motion:

Move that the Board of Education accept the proposal of \$15,300.00 from SSR, Inc. to provide commissioning services for the HVAC equipment replacement project at both schools.

Commissioning Services for CTE HVAC Project - Summer 2023

	SSR, Inc.	CBRE Design Collective, Inc.	NV5 Building Solutions	AERO Building Solutions
	Wheaton, IL	Chicago, IL	Chicago, IL	Franklin Park, IL
IECC Commissioning Service Fee*	\$ 15,300.00	\$ 19,800.00	\$ 15,689.00	\$ 15,939.00

* Functional Testing Only Scope for 7 HVAC Units



**ADDISON TRAIL AND WILLOWBROOK HIGH SCHOOLS
DUPAGE HIGH SCHOOL DISTRICT 88
COMMISSIONING SERVICES**

APRIL 7, 2023



07

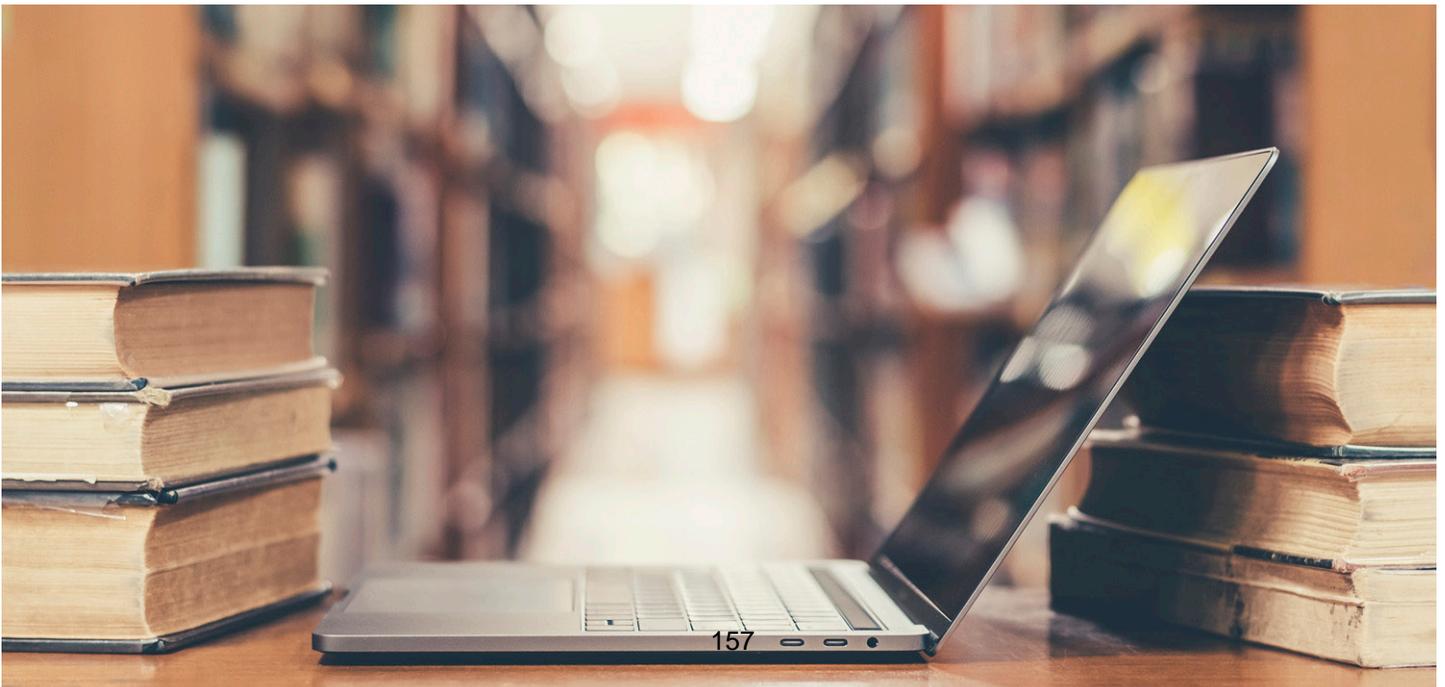
**FIRM
QUALIFICATIONS**

12

**PROJECT
TEAM**

16

**RELEVANT
EXPERIENCE**





April 7, 2024

Mr. Ed Hoster
Chief Financial Officer
DuPage High School District 88
2 Friendship Plaza
Addison, IL 60101
ehoster@dupage88.net

RE: DuPage High School District – D88
CTE Spaces A/C Project – Addison Trail HS & Willowbrook HS
Commissioning Services

Dear Mr. Hoster

We appreciate this opportunity to submit our proposal to provide professional commissioning services to DuPage HSD 88 for the New Career and Technical Education Center project.

PROJECT UNDERSTANDING

The project involves installation of HVAC systems within two high schools – Addison Trail High School and Willowbrook High School.

Project designs are completed, and construction is anticipated to begin June 2023 and complete by August 2023.

APPROACH TO COMMISSIONING

The commissioning scope for the project will be based upon the requirements within International Energy Conservation Code IECC 2018, Section 408 as well as the design documents dated December 16, 2022 includes the following systems.

- a. Energy supply systems
- b. Heat generation systems
- c. Cooling generation systems
- d. Central-station air-handling systems
- e. Air and hydronic distribution systems
- f. Heating and cooling terminal and unitary equipment
- g. HVAC controls

The commissioning scope prescriptively requires:

- Develop a commissioning specification defining the contractors' roles and responsibilities for the commissioning process
- Develop a Commissioning Plan describing the roles and responsibilities of the entire commissioning team and how the commissioning process will be executed
- Verify the completion of system adjusting and balancing by reviewing the TAB report for accuracy and completeness in accordance with specified tolerances
- Develop Functional Performance Test procedures (FPTs)
- Complete and issue a Preliminary Commissioning Report
- Monitor the delivery of drawings, Operations and Maintenance Manuals, and System Balancing Report to the owner or owner's authorized agent
- Complete and issue a Final Commissioning Report

Specific Equipment and Systems to be commissioned and included within fee proposal:

For this project, the following systems and quantities are included within the Base Proposal:

AHU	2
Roof Top Units	5
VAV box	15

BASE SCOPE DELIVERABLES**Commissioning Plan**

We prepare a plan that describes the commissioning process to be followed.

Overview

A narrative description of the activities that will be accomplished during each phase of commissioning, including the personnel intended to accomplish each of the activities.

List of Equipment and Systems

A listing of the specific equipment, appliances, or systems to be tested and a description of the tests to be performed

Functional Performance Testing (FPT)

Functions to be tested, including all sequences of operation

Conditions under which the test will be performed, including winter and summer conditions and full outside air conditions

Measurable criteria for performance

SSR's Commissioning Plan will be documented in the cloud using Cx Alloy.

Cx Alloy is a paperless digital platform we use for managing all commissioning aspects of your project. Using iPads, Android devices or Windows based devices, our team will employ this system to share construction information and capture on-site observations and construction feedback using the cloud.

Cx Alloy is a real-time system for sharing project information, with data and notes immediately available for the Project Team's use. Cx Alloy can assist the trades in sequencing the order of Quality Control checks and equipment start ups, and by tracking completion and issues, we are able to use this tool to identify problems that could impact the construction schedule and keep the project on track.

Our draft plan is initially distributed to the Commissioning Team for review and comment. Upon acceptance by the owner and the team, the Plan will then be used by our team to execute the commissioning process.

Commissioning Meetings

SSR organizes, conducts and documents the commissioning kick-off meeting and the functional performance testing meetings. In these meetings, we address all issues relating to the Commissioning Plan and seek to resolve issues as they arise.

Commissioning Kick-off meeting

Once the project is in the construction phase, we conduct a kick-off meeting with the design and construction team to review the Commissioning Plan. The construction team is asked to review the commissioning plan and test procedures to ensure that they fairly and accurately reflect the requirements of the design documents. The intended purpose of this review is to secure agreement from the contractors that they have met their contractual requirements for installation detailed in the commissioning process.

Project Meetings

SSR will attend 2 virtual meetings throughout the course of the project in addition to the in-person Commissioning Kick-off meeting.

Review of TAB Report

Provide a written review of the testing, adjusting, and balancing reports for each school.

Functional Testing

We direct the execution of the functional testing as described in the Commissioning Plan. The contractor executes the testing and we witness and document the results of the testing. We organize the testing of the systems, starting with sub-systems, systems, integrated system testing (for example, pump operation, then other component equipment operation, chilled water system operation, chilled water system on emergency power).

The FPTs are also dependent upon construction completion. Individual systems need to be completed and the interface between systems must be complete to properly execute functional testing. For example, the HVAC controls cannot be observed without multiple pieces of equipment and systems being complete. The capacities of HVAC systems cannot be observed without test and balance being complete and the areas they serve being complete

Master Issues List

A Master Issues List (MIL) is used to track commissioning-related items that require correction. SSR will document the deficiencies found during functional performance testing, identify the responsible party for correction, and the date the issue was identified.

Our team will follow up corrective work with the documentation of proper performance. However, we do not perform repeated visits to attempt to commission incomplete work. We have included a predetermined number of hours for retesting; please see "Stipulations".

Review of O&M and Training Materials

Provide a written review report, verifying and documenting the contractor's proper submission of O&M and training materials for the owner/operations.

Troubleshooting

A key differentiator of quality commissioning services is the knowledge and capability of the commissioning authority. Experienced and educated personnel with a broad depth of project history are needed to fully verify and document non-compliant performance of equipment and cross-discipline systems. SSR field personnel are 100% dedicated to solely providing commissioning services and as such, we can effectively assist the project team in troubleshooting and conflict resolution.

Preliminary & Final Commissioning Report

IECC 2018 stipulates a preliminary report of commissioning test procedures and results shall be completed and certified by a registered design professional (SSR) and provided to the building owner and made available for review by the code official. These reports shall include:

- Functional test procedures used during the process including measurable criteria for test acceptance. Report shall also include the completed functional test documentation, field reports, and results summary.
- Disposition of deficiencies found during testing, including details of corrective measures used or proposed in a completed "Master Issues List"
- A listing of deferred tests which cannot be performed at the time of the report due to seasonal climatic conditions and a schedule for completing this testing



STIPULATIONS

Retesting. This fee contains 8 man-hours for follow-up of incomplete and incorrect items listed in the master deficiency lists. Retesting, preparing reports, travel costs, travel time, and attending meetings associated with retesting and any follow-up associated with retesting that requires more than 8 man-hours over the course of the project will be an add service at \$185/hour plus all travel expenses.

Phased Commissioning. This proposal assumes all installation is completed prior to functional performance testing and that all functional testing per phase is completed during sequential site visits.

We have assumed all commissioning work is conducted during regular working hours (7 am – 5 pm, M-F) and that the facility is not occupied. We have not included any badging or background checks for employees under the assumption that all work is completed prior to school classroom operations.

It is assumed the following documents are provided to SSR at no cost:

- Construction documents, specifications, all addenda, and scope changes of any kind issued throughout to term of the contract. Half size plans are preferred.
- All RFIs related to the equipment to be commissioned.
- All shop drawings related to the equipment to be commissioned to be reviewed concurrent with the A/E.
- All A/E approved operations and maintenance manuals related to the equipment to be commissioned to be used in the preparation of the systems manual.
- All record documents related to the equipment to be commissioned.
- Completed Basis of Design document and all revisions and updates.
- The owners project requirements (OPR) and all revisions and updates.
- All start-up documentation related to the equipment to be commissioned. This includes start-up forms proposed to be used and completed documentation.
- All testing documentation related to the equipment to be commissioned. This includes testing forms such as duct & pipe tests proposed to be used and completed documentation.
- Construction schedules and all revisions issued throughout to term of the contract.
- Final test and balance report.
- Training plans, training schedules, attendance sheets, individual training class agendas, handouts, etc.
- Project directory of commissioning team contacts.

PROPOSED FEE

The fee for commissioning services for this project is based on the systems to be tested and the documentation requirements. Our team is available to commence work immediately and to provide services as described in this proposal.

Base Scope IECC 2018

\$15,300

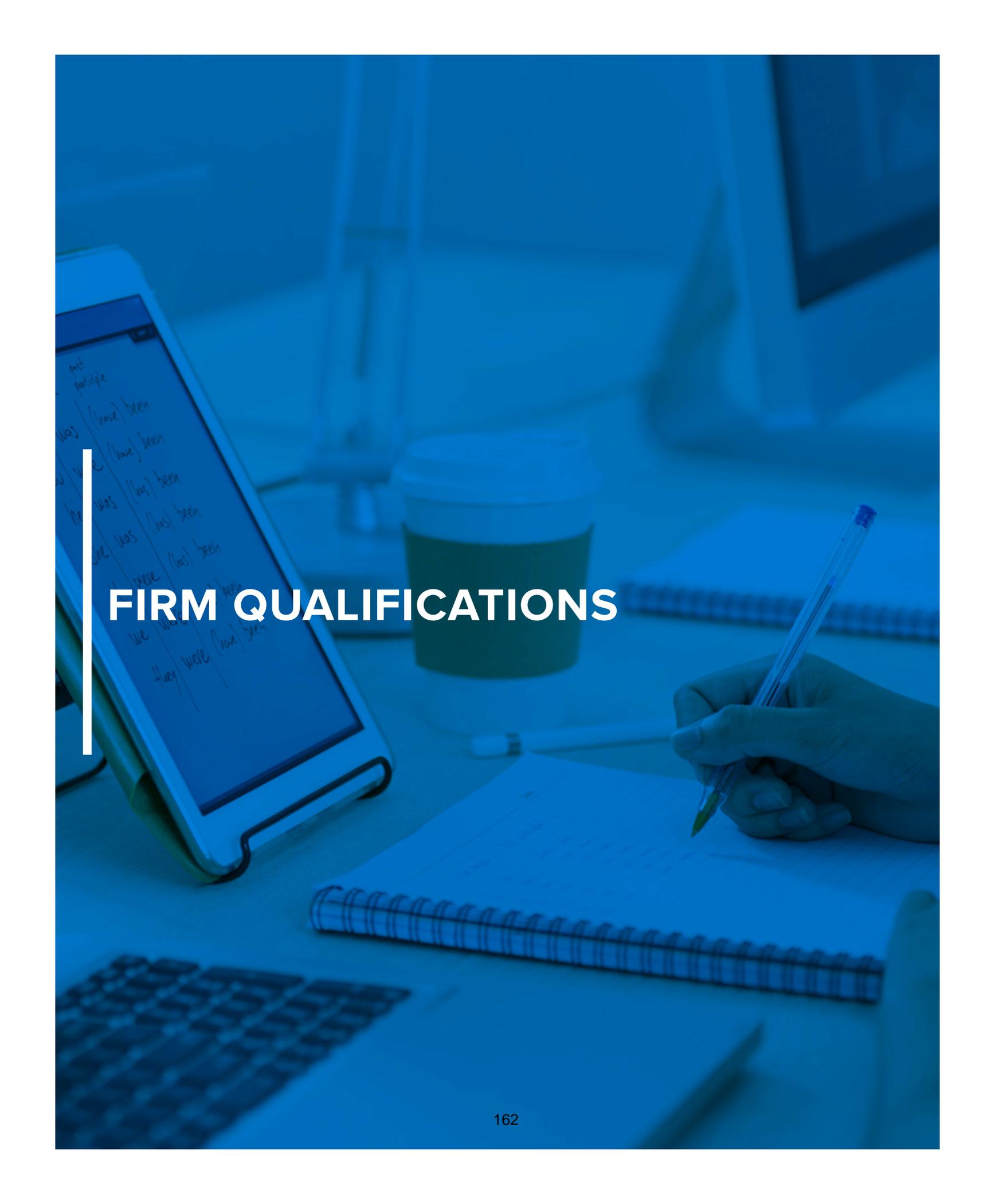
We appreciate the opportunity to present this information to DuPage High School District 88. Please contact us if you have any questions or wish to discuss further.

Sincerely, SSR



Laura Ludwig, P.E., QCxP Principal

Cc: file



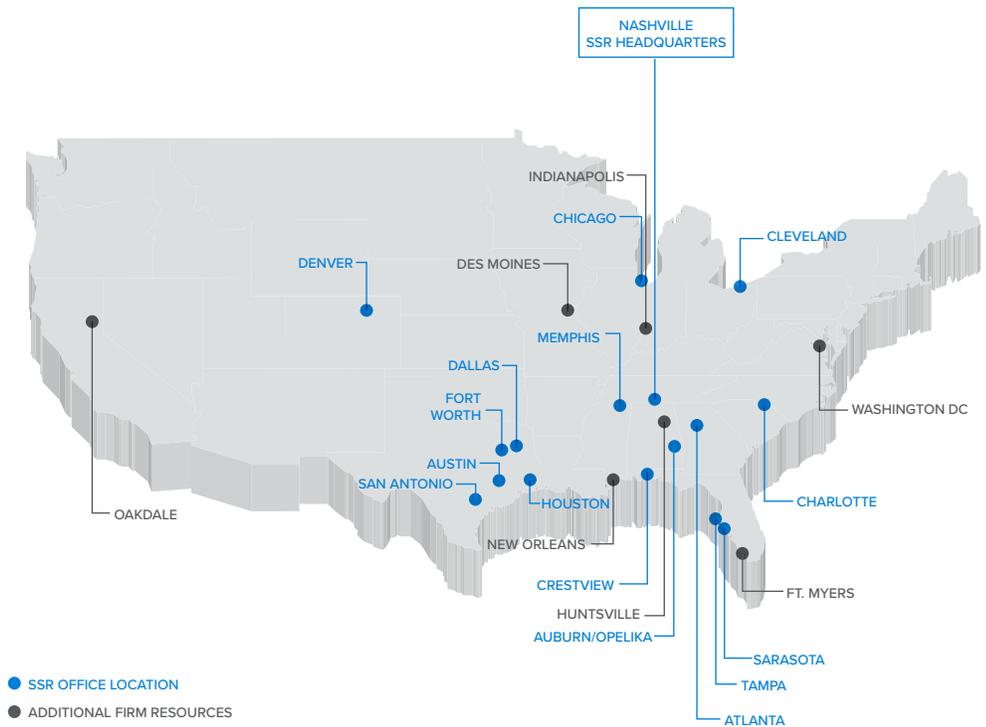
FIRM QUALIFICATIONS



Smith Seckman Reid, Inc. is a 100% employee-owned engineering and consulting firm that believes in putting people first. You are the driving force behind our dedication to providing engineering, commissioning, sustainability, and technology + equipment planning solutions. Leveraging our more than 50 years of expertise and experience, we're focused on providing exceptional client experiences.

We know that your successes are our successes — and we intend to succeed.

- Building Enclosure
- Civil
- Commissioning
- Compliance and Facility Management
- Controls and Integration
- Electrical
- Environmental
- Fire Protection
- Geographic Information Systems (GIS)
- Mechanical
- Plumbing
- Structural
- Sustainability
- Technology + Equipment Planning
- Transportation



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Established in **1968**



16 Offices



470 Employees



COMMISSIONING: Achieving Optimal Performance

SSR uniquely combines elements of sustainability, energy efficiency, and quality assurance for both new construction and existing facilities. Our demonstrated total building commissioning performance spans a wide range of commissioned systems from mechanical, electrical, plumbing, life safety, and other traditional systems to medical gas, security, IT, materials handling, and building enclosure systems. SSR has the technical expertise in-house to commission virtually every system associated with a complex facility. Due to the breadth of our capabilities, depth of our experience, and quality of services, more than 80% of our new projects originate from repeat clients. We are focused on developing lasting relationships and serving clients for the life of their buildings.

SSR is qualified with the manpower, capabilities, and experience to serve your project needs. This stems from our “Total Commitment” to commissioning services which encompasses more than 20 years of complete dedication to the commissioning of projects throughout the country and internationally. Our team includes over 50 professionals from a variety of backgrounds that are devoted full-time to facilities commissioning and sustainability consulting. The following summarizes the credentials and backgrounds of SSR personnel.

The SSR Team Includes:

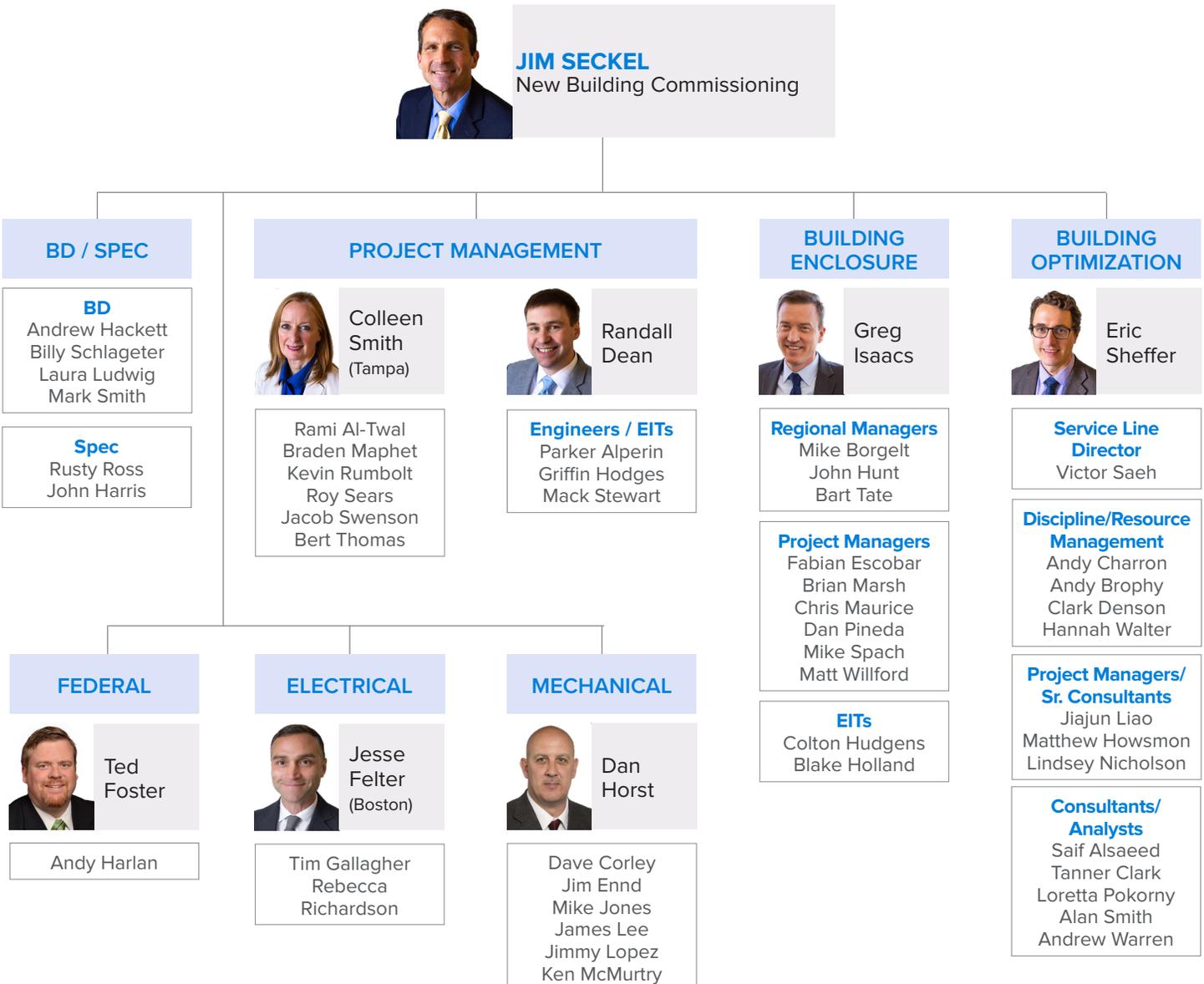
- 24 Professional Engineers (registrations in 33 states)
- 19 LEED APs
- 1 WELL AP
- 25 Certified Commissioning professionals (44 commissioning certifications among 6 agencies)
- 9 Certified Energy Managers (CEM)
- 5 Energy Management Professionals (EMP)
- 1 Board Certified Physical Security Professional (PSP)
- 2 Certified Green Building Engineer (GBE)
- 2 Building Energy Modeling Professionals (BEMP)
- 6 Accredited Commissioning Authority + Building Enclosure (CxA+BE)
- 5 Accredited Building Enclosure Commissioning Process (BECxP)
- 1 Professional in Continuous Commissioning® (PCC)
- Former design engineers with a great depth of design experience
- Former facility operators, controls technicians, service technicians, and construction administrators
- In-House Building Commissioning and Consulting Specialists
- An average of 20 years of industry experience per team member

Our professionals are heavily involved in the industry and are actively engaged with professional associations at the local, national, and international levels. Our team members routinely speak at conferences hosted by AABC Commissioning Group (ACG); American Society of Healthcare Engineers (ASHE); Society of American Military Engineers (SAME); American Society of Heating, Refrigeration, and Air-Conditioning Engineers (ASHRAE); Greenbuild, United States Green Building Council (USGBC); National Conference on Building Commissioning (NCBC); and International Conference for Enhanced Building Operation (ICEBO), to name a few.

In addition to speaking, presenting, and conducting training sessions at local, national, and international conferences, we are actively developing new standards for commissioning and serving in key leadership positions within these associations. SSR’s Sustainable Group Manager, Eric Sheffer, is an adjunct lecturer at Vanderbilt University, teaching sustainable design. Our Director of Commissioning Services, Steven “Rusty” Ross, is currently serving on the Board of Directors for ACG, while assisting in the development of their new Commissioning Technician standards. He also co-authored the *Health Facility Commissioning Guidelines* and *Health Facility Commissioning Handbook* for the American Society for Healthcare Engineering (ASHE).

With these resources, we can provide supporting professionals with the specific knowledge and experience to overcome any commissioning, energy, or sustainability challenge faced. As a whole, SSR employs 470 professionals, allowing our commissioning team additional resources to deliver results even if a specialist such as an industrial hygienist, regulatory compliance consultant, or maintenance management consultant is needed. We are truly a ‘full service’ design and construction consultant.

The size of our commissioning workforce, the qualifications of our commissioning professionals, and our national perspective are valuable assets that SSR utilizes on every project. These factors have created a wealth of experience with multiple types of facilities, commissioning services, and complex systems. They also allow us the flexibility to provide a team that is customized to meet the needs of your project.



Commissioning & Sustainability

Smith Seckman Reid, Inc. offers client-centered, high-quality services resulting in first-class facilities and lasting relationships with builders and owners across the country. SSR has the experience and proven track record to ensure building systems operate as designed.

New Construction Commissioning & LEED® Commissioning

SSR firmly believes that commissioning transcends any one or two phases of a construction project. Just as there are three phases in the life of a project (planning and design/construction/operational), there also are three phases in the commissioning of a project. We refer to our approach to commissioning as the “Triangle Approach.”

Retro-Commissioning

Retro-commissioning is a process that seeks to improve how building equipment and systems function together. Depending on the age of the building, retro-commissioning can often resolve problems that occurred during design or construction, or address problems that have developed throughout the building’s life. In all, retro-commissioning improves a building’s operations and maintenance procedures to enhance overall building performance.

Continuous Commissioning®

SSR is one of a few companies in the world licensed to provide Continuous Commissioning® (CC®) services, developed by Texas A&M University. The process focuses on optimizing heating, ventilation, and air conditioning (HVAC) system operations and controls for the existing building conditions. Continuous Commissioning has proven to produce long-term savings using ongoing monitoring of energy consumption with follow-up commissioning, as needed. With the new LEED-O&M rating system, clients can also now achieve additional points towards certification with a properly applied CC program.

Building Enclosure

Building Enclosure services encompass a quality-based process by which the design and construction of building enclosure systems are evaluated against the project requirements, as established by the owner. These requirements are commonly related to moisture control, air leakage, and energy performance. The commissioned systems typically include air barriers, vapor barriers, insulation, fenestration, roofing, below grade construction, and interior assemblies that separate two distinct environments.

Energy Modeling

If necessary for your project, SSR can provide an energy model at the beginning of the design development phase to continue throughout design. The energy model can be used for design assistance in comparing system types and other aspects of design (e.g., compare insulation thicknesses of wall sections) in addition to properly documenting energy performance for the LEED submittal process.

Facility Benchmarking & Energy Analysis

SSR has developed a tool, similar to the EnergyStar Portfolio Manager Tool, which allows us to analyze and compare our client’s buildings to the normalized national average of similar buildings and determine if energy usage is comparatively high or low and to what degree. This is known as “benchmarking” a facility, and is useful in determining potential strategies for reducing energy usage utilizing the retro-commissioning process.

LEED Feasibility Studies

Many clients are not sure if they should pursue certification. Sometimes, clients know they want to pursue LEED but need to know where they currently stand in relation to their goal of certification. SSR provides this valuable service specifically to help these clients determine if they should pursue LEED or to help them get off to a good start in meeting an already-established goal. Our feasibility reports provide clients with a snapshot of where they currently stand and present the beginnings of a road map to help them reach their overall sustainability goals.

LEED Consulting

Our approach as LEED facilitator is two-fold — inform and empower. SSR has been involved with the LEED Rating System since its inception and has project experience in new construction, existing buildings, commercial interiors, healthcare, and campus and multiple building (volume) applications.

A blue-tinted photograph of a workspace. In the foreground, a hand is writing in a spiral notebook with a pen. To the left, a smartphone is propped up, displaying a list of names and their corresponding verb forms (e.g., 'I was', 'she was', 'we were'). In the background, there is a coffee cup and a laptop keyboard. The overall scene is dimly lit, with a strong blue color cast.

PROJECT TEAM



Laura Ludwig, PE, QCxP

Principal in Charge

Summary / Expertise

Laura leads the commissioning efforts for SSR's Midwest Region. She is a Principal and has an extensive background in mechanical engineering with over 38 years of facilities and process design, project management, and testing experience. Laura has experience in the areas of specifications development, procurement, capital construction project management, and maintenance operations.

Laura has over 23 years experience providing commissioning and qualifications testing of mechanical and plumbing systems. Additionally to her experiences with new construction commissioning, she has experience in energy performance contracting, development and execution of energy conservation measures, and retro-commissioning.

Education

Masters of Business Administration,
Rockhurst College, Kansas City

Bachelor of Mechanical Engineering,
Missouri University of Science &
Technology

State of Missouri Secondary
Education

Registrations and Certifications

Registered professional engineer in
the states of Iowa and Missouri

Qualified Commissioning Process
Provider (QCxP)

Years of Experience
38

Years with SSR
11

Affiliations

American Society of Heating,
Refrigerating, and Air-Conditioning
Engineers (ASHRAE), Past President
- 2013, Illinois
Board of Governors: 2009 - 2013

American Society of Healthcare
Engineers (ASHE)

Construction Management
Association of America (CMAA) -
Chicago Chapter Treasurer: 2019-20

Experience

Chicago Public Schools | Chicago, IL

Back of Yards High School
Brighton Elementary School
John Hancock Preparatory High School
Jones Preparatory High School
Ogden Elementary School
Peck Elementary School
Southwest High School

Educare of West DuPage | West Chicago, IL

Harvard School District | Harvard, IL
Jefferson Elementary
Harvard High School Additions and Alterations

Huntley School District | Huntley, IL
Conley School HVAC Upgrade
Huntley High School Arts Addition

La Grange School District 105 | La Grange, IL

Lake Villa High School | Lake Villa, IL
New Field House

McHenry County Schools | McHenry, IL

McHenry West Science Addition

Noble Charter School | Chicago, IL

1 North State Street
Auburn Gresham Charter School
Oak Grove School | Green Oaks, IL

Rockford Public School District | Rockford, IL

Auburn High School
Cherry Valley School
Kishwaukee School

Maria Montessori Marsh Elementary Additions

Warren Township High School | Gurnee, IL

West Chicago Community High School | West Chicago, IL

Northwestern University | Evanston, IL

Kellogg School of Management
Oak Grove Library
Welsh Ryan Arena

Triens Performance Center



Roy Sears, PE, CxA, BCxP

Project Manager

Summary

Roy is a project manager with over 22 years of diverse design and commissioning experience, including education, residential, commercial, healthcare, and laboratory buildings. His experience encapsulates a variety of different systems including hybrid radiant cooling, geothermal, VAV, chilled water, and steam systems. Roy also has experience with potable water systems, medical gas and waste systems, and limited fire protection for new and renovated spaces. His project management experience includes responsibility for multiple projects across all disciplines, client relations, and project financial information.

Education

Bachelor of Science, Mechanical Engineering, University of Iowa, 2000

Registrations and Certifications

Registered professional engineer in the state of Illinois

Commissioning Authority (CxA)

Building Commissioning Professional (BCxP)

Years of Experience

22

Years with SSR

5

Affiliations

American Society of Heating, Refrigeration, and Air-Conditioning Engineers (ASHRAE)

Healthcare Engineer Society of Northern Illinois (HESNI)

Experience

Aero Therapeutic Center School | Chicago, IL

Antioch High School | Antioch, IL

Cheseboro Elementary School | DeKalb, IL
Renovation

Chicago Public Schools | Chicago, IL

John Hancock Preparatory High School

Frankfort Chelsea School Addition | Frankfort, IL

Harvard High School Additions and Alterations | Harvard, IL

Huntley School District | Huntley, IL

Conley School HVAC Upgrade

Huntley High School Arts Addition

Mackeben Elementary School RTU Replacement

Marlow Middle School

Rockford Public Schools | Rockford, IL

Kishwaukee School

Cherry Valley School

West Chicago Community High School | West Chicago, IL

District 202 Plainfield Schools | Plainfield, IL

Wallin Oaks Elementary School IECC

Township High School District 211 | Palatine, IL

William Fremd High School

Schaumburg High School

Rondout Elementary School | Lake Forest, IL

HVAC Improvements

McHenry School District | McHenry, IL

West Campus New Science Addition

Lake Villa IL School District 41 | Lake Villa, IL

New Field House

West Chicago Community High School | West Chicago, IL

City Colleges of Chicago | Chicago, IL

Malcolm X Campus

Illinois Institute of Technology | Chicago, IL

IIT Kaplan Institute

Northwestern University | Evanston, IL

Welsh Ryan Arena

Triemens Hall Performance Center

University of Chicago | Chicago, IL*

William Eckhardt Research Center



Education

DeKalb Technical College, 1989

United States Marine Corps,
1979-1986

Years of Experience

45

Years with SSR

5

James Michael Jones

Senior Commissioning Authority – Mechanical

Summary / Expertise

Mike is a senior commissioning authority for SSR, and one of our team's most experienced mechanical field commissioning professionals. Mike has over 45 years of industry experience with large mechanical systems. He commonly serves as lead field commissioning specialist for our most complex and high-profile projects. His responsibilities include installation observation, directing functional testing, assisting in troubleshooting, monitoring training, and performing systems training for mechanical and plumbing systems.

Experience

Huntley High School | Algonquin, IL

Visual Arts Addition

West Chicago Community High School | Chicago, IL

McHenry High School - District 156 | McHenry, IL

West Campus Science Addition Phase II

Houston Independent School District | Houston, TX

Young Women's College Prep

Sharpstown High School

Clayton County Schools | Atlanta, GA*

East Tennessee State University | Johnson City, TN

Lamb Hall Renovation

The Ohio State University | Columbus, OH

Alford Science & Technology Building

University of Houston | Houston, TX

Science & Technology Building

Pearland Classroom Building

ICOM

Tennessee Board of Regents | Tennessee

Tennessee College of Applied Technology – Anderson County

Tennessee College of Applied Technology – Blount County

Pellissippi State Technical Community College | Knoxville, TN

Medical University of South Carolina | Charleston, SC

Charleston Campus Facilities Condition Assessment

UT Southwestern Medical Center | Dallas, TX

Brain & Cancer Center

Indiana University Health | Indianapolis, IN

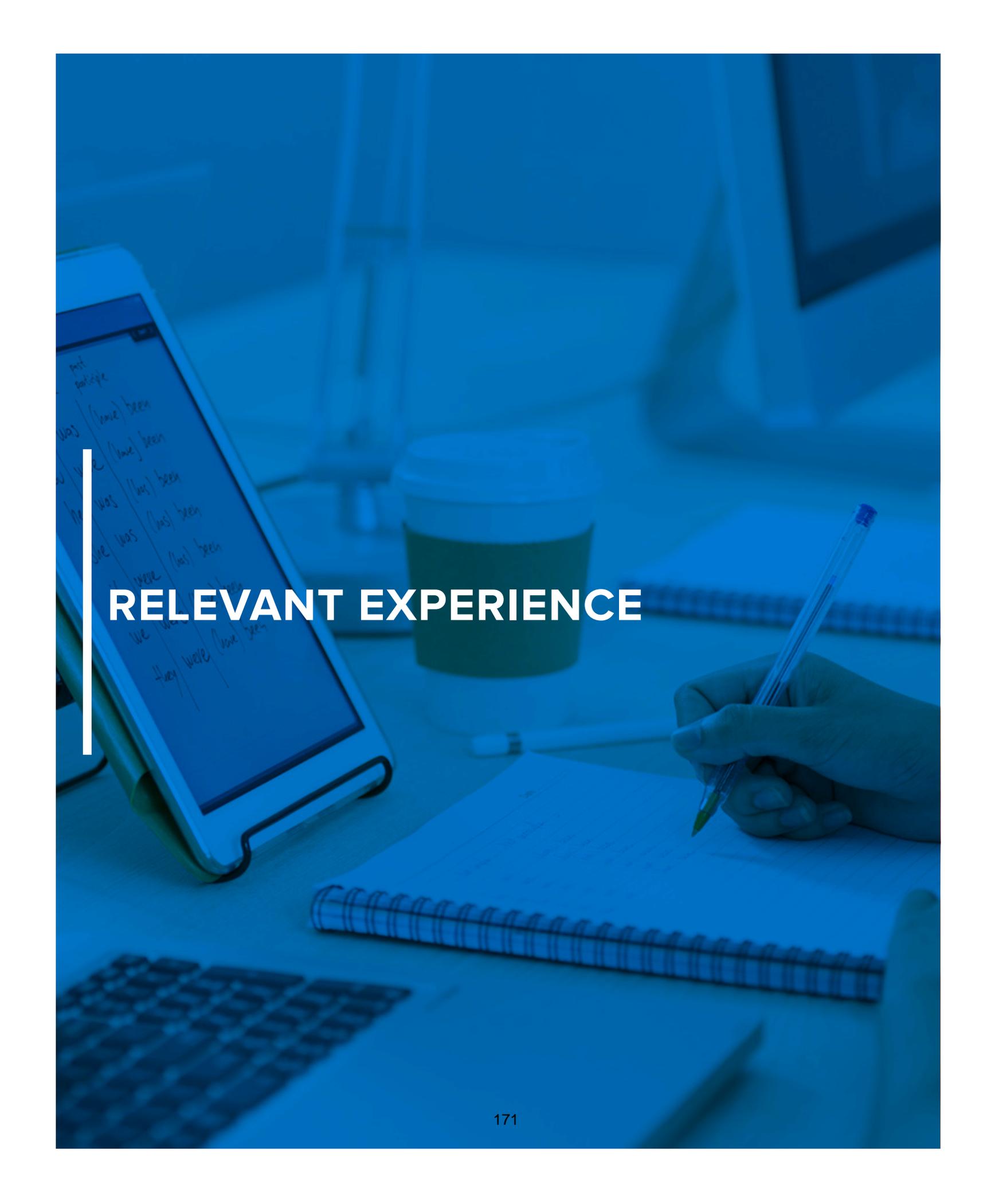
North Cancer Center | Carmel, IN

Regional Academic Health Center

Bloomington Hospital | Bloomington, IN

The Ohio State University Wexner Medical Center | Columbus, OH

Central Sterile Supply



RELEVANT EXPERIENCE

K-12 Education Projects *(within Last Five Years)*

PROJECT NAME	LOCATION	SCHOOL SYSTEM	COST	SIZE (SF)
John Hancock College Prep High School Chicago, IL		Chicago Public Schools	\$68 million	142,000 SF
McHenry High School West Campus New Science Addition McHenry, IL		McHenry High School District 156	\$32 million	64,000 SF
West Chicago Community High School Chicago, IL		Community High School District 94	\$30 million	50,000 SF
Marlow Middle School Algonquin, IL		Huntley Community School District 158	N/A	N/A
Rondout Elementary School HVAC Improvements Lake Forest, IL		School District 72	N/A	N/A
Chesebro Elementary School DeKalb, IL		DeKalb Community School District #428	N/A	N/A
Antioch Community High School Antioch, IL		Community High School District 117	N/A	N/A
Fremd High School & Schaumburg High School Palatine, IL		Township High School District 211	\$10 million	N/A
Plainfield Elementary School Plainfield, IL		Plainfield Schools District 202	\$25 million	81,000 SF
Kishwaukee School Rockford, IL		Rockford Public School District 205	\$17.7 million	84,000 SF
Cherry Valley School Rockford, IL		Rockford Public School District 205	\$17.8 million	84,000 SF
Mackeben Elementary School RTU Replacement Algonquin, IL		Huntley Community School District 158	\$450,000	N/A
Huntley High School Fine Arts Addition Algonquin, IL		Huntley Community School District 158	\$4.4 million	13,407
Lakes Community High School New Fieldhouse Lake Villa, IL		Community High School District 117	\$19 million	70,000 SF
Harvard Jr. High School HVAC Upgrades Harvard, IL		Harvard School District 50	\$2 million	N/A
Bowling Green High School Addition & Renovation Bowling Green, KY		Bowling Green Independent School District	N/A	95,000 SF
William Jones High School Chicago, IL		Chicago Public Schools	N/A	140,000 SF
Conley Elementary School Chiller & Rooftop Unit Algonquin, IL		Huntley Community School District 158	\$450,000	N/A
Auburn High School Rockford, IL		Rockford Public School District	N/A	N/A
Chicago Teachers Union Headquarters Chicago, IL		Chicago Teachers Union Foundation	\$21 million	100,000 SF
Sam Houston Math, Science & Technology Center Houston, TX		Houston Independent School District	\$101 million	367,000 SF
Pine View School New Classroom Building Osprey, FL		The School Board of Sarasota County	\$14 million	80,000 SF



FOR MORE INFORMATION PLEASE CONTACT:

**LAURA LUDWIG, PE, QCXP
PRINCIPAL**

LLUDWIG@SSR-INC.COM

312.656.3609

WWW.SSR-INC.COM



TO: Dr. Jean Barbanente
Board of Education

DATE: May 17, 2023

FROM: Mr. Ryan Domeracki

RE: **Amendment to Food Service Agreement for 2023-2024**

We are recommending that the Board of Education approves the proposed amendment to the food service agreement, which entails a 10% increase in the rates as previously agreed to at the February 13, 2023 Board of Education meeting, along with the cessation of the \$7,200 credit that was received monthly for the food service manager at Addison Trail.

We were approached by Chartwells last month to reexamine the contract terms for the 2023-24 school year. At that time, Chartwells indicated that they were forecasting to lose approximately \$40,000 to \$50,000 this school year. In addition, they were also forecasting to lose an additional \$25,000 next school year at the agreed to rate increase of 10%. Chartwells shared that the rising inflationary costs of both food and labor are the main drivers. After careful consideration and discussions with Chartwells, in addition to the rate adjustment, we also propose the cessation of a \$7,200 credit that was previously received monthly for the food service manager at Addison Trail for ten months, totaling \$72,000. The proposed rate adjustment, along with the cessation of the \$7,200 credit, would enable Chartwells to maintain the high quality of service and continue meeting the nutritional needs of our students while keeping their operations financially sustainable.

As a reminder, the 2023-24 school year will be the last year of the current contract and the District will be bidding these services this upcoming winter.

Suggested Motion:

Move that the Board of Education approve the amendment to the food service agreement with Chartwells which entails a rate increase of 10.00% as previously agreed, plus the cessation of the \$7,200 monthly credit for ten months, for the provision of food service management for the 2023-24 school year.

Cc: Mr. Edward Hoster

Ryan Domeracki

Assistant Chief Financial Officer
DuPage High School District 88

May 1, 2023

RE: Emergency Procurement Food Service Management for School Year 2023-24

To Whom It May Concern:

Over the course of the last several years, Chartwells and DuPage 88 have fostered a strong partnership and commitment to the district's foodservice program. At this time of renewal, we want to ensure that the strength of this partnership carries on into the SY23-24 school year.

As you may be aware, the inflationary costs of both food and labor is at an all-time high resulting in negative profitability for Chartwells. As the environment around us continues to evolve, Chartwells K12 is actively planning and implementing measures aimed at countering the inflationary impact.

Due to the severity and impact of these increases, ISBE has initiated the opportunity for an emergency procurement agreement. Compass Group USA, Inc. through its Chartwells division, is seeking to engage in implementation of an emergency extension with DuPage High School District 88 for 2023-2024 school year, 7/1/23 – 6/30/24.

Our current agreement - (RCDT Code) 19022088016A1 - specifies that contract increases based upon the CPI-Food Away From Home Index cannot exceed 3%. We acknowledge and take pride in the fact that, in the past, we have not exceeded these limits. However, given the current inflationary costs surrounding both food and labor, we are requesting a 10% increase to our SY22-23 rates as part of the emergency extension. Moving our new meal rates for breakfast - & lunch to the following for breakfast 1.7360 and lunch 3.6153. Additionally, it is agreed that Dupage 88 will assume the current labor cost of District employee, Janine Nacht, at a monthly rate of \$7200 for 10months.

This rate adjustment is a necessity to provide sustainability under unforeseen economic circumstances. However, we do trust that this increase will be adequate to help secure the stability of the students' cafeteria experience and we look forward to our continued partnership in SY23-24.

844.753.6321

1301 West 22nd Street
Oak Brook, IL 60523

chartwellsk12.com

Amy Carrigan

Area Director

CONSOLIDATED DISTRICT PLAN

In accordance with federal guidelines to receive Title I, II, III, IV and IDEA funds, each school district must submit a Consolidated District Plan. This plan includes a focus on providing a high-quality education for all students, the steps the district will take to ensure student success and strategies to close the achievement gap. In previous years, some examples of how grant funds have been allocated are as follows:

Grant	Examples of previous use of funds
Title I, II and IV	<ul style="list-style-type: none"> ● Trauma Informed & Restorative Practices Training ● Deep Equity Training (Staff and Students) ● Supplemental instructional materials and textbooks ● Departmental sets of calculators and student novels ● Teacher training costs ● College/Career certification exams for students (including AP exams, Seal of Biliteracy Exams) ● SAT tests and preparation materials ● Curriculum writing costs ● Dual Credit tuition for students ● Technology tools (software and equipment)
Title III	<ul style="list-style-type: none"> ● Teacher training costs for strategies on working with ELs ● Parent programming ● Teacher aide in EL classroom ● Classroom sets of supplementary textbooks and classroom novels to support students learning English language
IDEA	<ul style="list-style-type: none"> ● IEP development and implementation ● Procedural Safeguards ● Supplies and materials needed to implement IEPs, or administer and operate programs for children with disabilities ● Personnel whose responsibilities are specific to children with disabilities ● Program services ● Parental Involvement

We would like to recommend the continuation of the use of grant funds for 2023-24 school year for the purposes described in the Consolidated District Plan that is provided in the Board packet.

Suggested Motion:

Move that the Board of Education accept the Consolidated District Plan as presented for District 88 and submit to the Illinois State Board of Education.

9. Discussion Items

A. Workers Compensation Insurance Renewal 2023-24

180

TO: Dr. Jean Barbanente
Board of Education

DATE: May 15, 2023

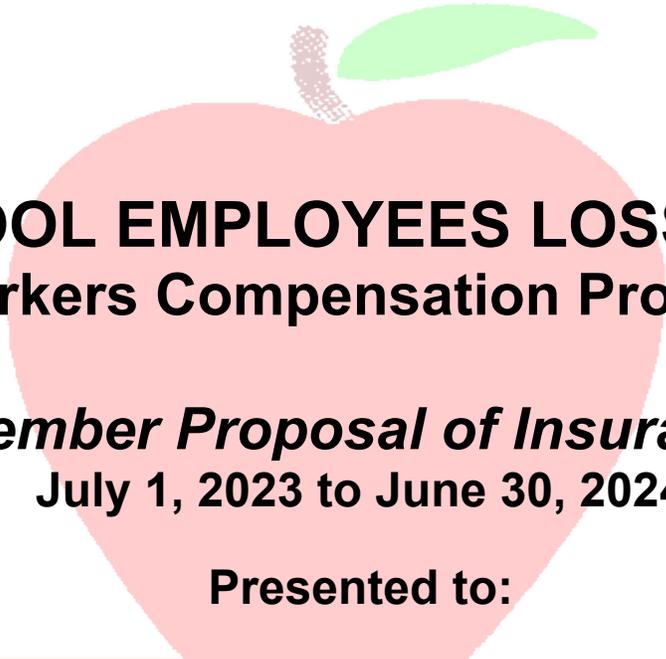
FROM: Mr. Edward Hoster

RE: **Workers Compensation Insurance Renewal 2023-24**

We have been a member of the School Employees Loss Fund (SELF) Cooperative since June 2002. SELF is a cooperative of 82 school districts in Illinois that self-insure for workers compensation insurance. The annual renewal meeting for 2023-24 was held May 12, 2023 with the final program funding approved by the majority of the members. Our premium of \$231,688.00 represents a decrease of (\$106,087) or 31.4% over the prior year, net of prior year refunds or audit adjustments. One of the primary benefits of purchasing insurance through the cooperative is that during good years we receive the refund of prior year surplus. This coming year they are returning \$3.0 million to the members. The returns ultimately offset any increase in our annual salaries and the state established insurance rate changes. The SELF Cooperative has refunded a combined \$27.0 million to members since 2004. ***Our renewal for next fiscal year 2023-24 reflects a \$74,878 refund of prior year premiums.***

There are three main factors that impact the basic workers compensation insurance premium: 1) claims or loss experience, 2) payroll changes and, 3) statutory rate changes set by the State. The past three years of claims experience reflects a 103% loss ratio (experience modification factor) which means the pool is paying out more than we pay in for every dollar of premium. The total claims experience for the past three years is \$482,171 which is a decrease (\$178,269) over the prior year. This exceeds the expected losses outlined in the Loss Ratio Analysis provided by SELF. Consequently, we are assessed an ***additional 10%*** for our renewal (debit factor) until we can reduce these claim costs. In the areas that we do see claim activity the primary reason continues to be mostly due to slip/trip/fall or strain/exertion activity. We work closely with the Loss Prevention team at SELF to conduct staff training and participate in loss prevention annually. This year we completed two loss control/training events including 1) risk assessment/control and claim review and, 2) slip/trip/fall prevention, proper ladder safety and other related topics for the maintenance and custodial staff. We appreciate the professional services for both loss control and claims handling that the SELF Cooperative provides. In addition, the staff who handle reporting for accidents are diligent in making sure all details are captured in a timely manner to expedite processing by the claims adjusters.

We will continue to target future risk management training and other measures to minimize injuries to staff and effectively manage the workers compensation program. The SELF comprehensive risk assessment process is essential to identifying strengths and deficiencies in the area of loss exposure. In addition, SELF provides an annual safety grant that we have used over the years to purchase equipment to help staff with lifting heavy items, replacement ladders, floor mats to prevent slipping and many other safety items. We look forward to continuing to work with the SELF Cooperative in the coming year to minimize injuries to our staff.



**SCHOOL EMPLOYEES LOSS FUND
Workers Compensation Program**

Member Proposal of Insurance
July 1, 2023 to June 30, 2024

Presented to:

Dupage SD 88

SELF

Dated:

May 5, 2023

Presented by:

Jim Graff Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 285-3658 James_Graff@rpadmin.com	Marcus Henthorn Program Director RPA/Gallagher 2850 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 694-5152 Marcus_Henthorn@rpadmin.com	Samuel Ding Asst. Program Director RPA/Gallagher 28500 Golf Rd Rolling Meadows, IL 60008 Phone: (630) 678-5360 Samuel_Ding@rpadmin.com
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SELF Executive Summary (2023-2024)

The SELF workers compensation renewal for 2023-2024 is showing increased loss developments. Loss development is up due to schools being fully staffed for over 12 months now, following the pandemic.

In preparing for the 7/1/2023-2024 renewal SELF and the Executive Committee rely on several key items including:

- Program Loss Development – the SELF actuary reviews total pool losses from the current and prior years to predict the “ultimate” cost to SELF. Using this ultimate loss calculation the actuary can select or pick the loss rate needed to fund losses for the coming 2023-2024 period. SELF’s most recent loss development has been less favorably due to increased work related injuries being reported.
- Member Loss Development – the cost of open claims is on the rise due to increasing medical costs. SELF uses a “loss sensitive” approach when calculating individual member contributions. As in previous years, member losses from the most recent three complete years are used to calculate the Individual district “Experience Modification” factor. This E-Mod, as it is called, is unique to each member and is used when member contributions are calculated.
- SELF Fixed Costs – these costs include claims administration (Sedgwick), program administration (RPA/Gallagher), excess insurance premium, loss control (Gallagher Bassett) and various legal and professional fees. For 2023-2024 program fixed cost total \$2,126,441 which is a 1.57% decrease from the prior year.
- Excess Insurance – SELF purchases stop loss protection excess of a \$1,000,000 retention. For 2023-2024 SELF selected a new insurance provider, Safety National Casualty Corporation for their excess insurance. Safety National provided a very favorable excess insurance premium quotation resulting in a 15% rate reduction and a two year rate guarantee.
- Investment Income – interest rates have helped SELF achieve a reasonable rate of return without taking on additional risk. Investment income helps to lower member annual contribution costs.
- Loss Fund Confidence Levels – with stable investment income and increasing loss development SELF continues to fund future losses at a 60% confidence level in 2023-2024. This results in a total pool loss fund of \$7,189,039.

SELF’s member equity, or surplus, remains very strong with \$29,318,280 as of February 2023. Member equity is achieved through lower than expected losses in previous years and interest income. SELF has a written procedure to return member equity back to active members in the form of a premium offset. Following these procedures the SELF executive committee is recommending an additional \$3,000,000 of member equity be returned with the 2023-2024 renewal. When this return is combined with SELF’s costs the result in an overall pool cost reduction of 7.78% from the previous year.

SELF’s commitment and high importance that it places on risk management and other cost reduction programs have contributed to the favorable financial results of the pool. Several of these programs have been in place now for many years and are having a significant impact on claim cost savings. These programs include:

- Safety Grant program – this program assists member districts through providing funds to purchasing safety equipment specifically designed to reduce slip/trip/fall losses. The program was first introduced in 2013 and has resulted in placing new safety equipment in schools. The current 2023 Grant program will be opening soon, watch your email.
- Monthly claim roundtable and settlement meeting – this successful program continues to achieve favorable settlement results and IWCC case wins. SELF members are invited to join these meetings to review open claims in their District.
- Early claim reporting – SELF encourages early reporting of claims and continues to enhance and simplify claim reporting and accident investigation.
- Return to Work program – education and training continues in this important area. Districts are encouraged to develop programs and policies that can be used to bring injured workers back to work on a temporary duty basis. Watch for Safety Seminars in 2023 covering this topic.

For the 2023-2024 program period SELF remains committed to conserving member assets through risk management and loss reduction activities.



SCHOOL EMPLOYEES LOSS FUND
 July 1, 2023 to June 30, 2024

Dupage SD 88

Coverage Summary

LIMITS	
Workers Compensation	Statutory
Employers' Liability	
✦ Bodily Injury by Accident, Each Accident	\$1,000,000
✦ Bodily Injury by Disease, Policy Limit	\$1,000,000
✦ Bodily Injury by Disease, Each Employee	\$1,000,000

COVERAGE ENHANCEMENTS
✦ Broad Form All States Endorsement – U.S.A. and District of Columbia
✦ Voluntary Compensation Endorsement
✦ Foreign Voluntary Workers Compensation Coverage
✦ Automatic Waiver of Subrogation – If Required by Written Contract

SCHOOL EMPLOYEES LOSS FUND
July 1, 2023 to June 30, 2024

Dupage SD 88

Estimated Exposures

PAYROLL & RATE COMPARISON	07/01/2022 to 06/30/2023	07/01/2023 to 06/30/2024	% Change
8868 Professional Employees Estimated Payroll	\$45,824,413	\$47,727,131	4.15%
8868 Rate Per \$100	0.30	0.27	
9101 School – All Other Employees Estimated Payroll	\$3,368,970	\$3,494,232	3.72%
9101 Rate Per \$100	3.18	2.89	
7380 Commercial Drivers Estimated Payroll	\$0	\$0	0.00%
7380 Rate Per \$100	7.86	7.14	
Total Estimated Payroll	\$49,193,383	\$51,221,364	4.12%

MODIFIERS	07/01/2022 to 06/30/2023	07/01/2023 to 06/30/2024	% Change
Experience Modification Factor (E-Mod)	1.23	1.03	-16.26%
SELF Pool Debit/Credit Modifier (P-Mod)	1.20	1.10	-8.33%



Quotation
SCHOOL EMPLOYEES LOSS FUND

Dupage SD 88

July 1, 2023 to June 30, 2024

CLASSIFICATION	ESTIMATED PAYROLL *	RATE/\$100 2023	MANUAL PREMIUM
8868: Professional Employees (This includes all teachers, teachers' aides, administrative personnel, clerical, cafeteria employees, lunchroom/classroom supervisors or monitors)	\$47,727,131	0.27	\$128,863
9101: School- All Others (Custodial or maintenance workers)	\$3,494,232	2.89	\$100,983
7380: Commercial Drivers (Full-time and part-time bus drivers)	\$0	7.14	\$0
Total Manual Premium			\$229,847
Experience Modification Factor (District Exp.-Modification Factor for 2023)			1.03
Total District Experience-Modified Premium			\$236,742
SELF Pool Debit/Credit Modifier (Pool-Modification Factor 2023)			1.10
Total P-Modified Premium			\$260,416
Member Percent of Pool for Contribution 2023-2024			3.4311%

	POOL TOTAL CONTRIBUTION	% OF POOL	MEMBER CONTRIBUTION
Excess Workers Compensation Premium	\$393,194	3.4311%	\$13,491
Claims Administration – Sedgwick	\$649,997	3.4311%	\$22,302
Pool Administration and Brokerage, Loss Control, Web Platform, Professional and Related Fees	\$1,083,250	3.4311%	\$37,167
SELF Loss Fund Contribution (60% Funding)	\$7,189,039	3.4311%	\$246,663
TOTAL CONTRIBUTION 2023-2024	\$9,315,480	3.4311%	\$319,624
Return of Contributions - 2004-2021	(\$3,000,000)		(\$74,878)
Payroll Audit from 2021-2022			(\$13,058)
TOTAL Estimated Deposit Contribution with Adjustments for 2023-2024	\$6,315,480		\$231,688

DO NOT PAY FROM THIS QUOTATION.

**YOUR 2023-2024 SELF INVOICE WILL FOLLOW WITH
PAYMENT INSTRUCTIONS IN EARLY JULY**

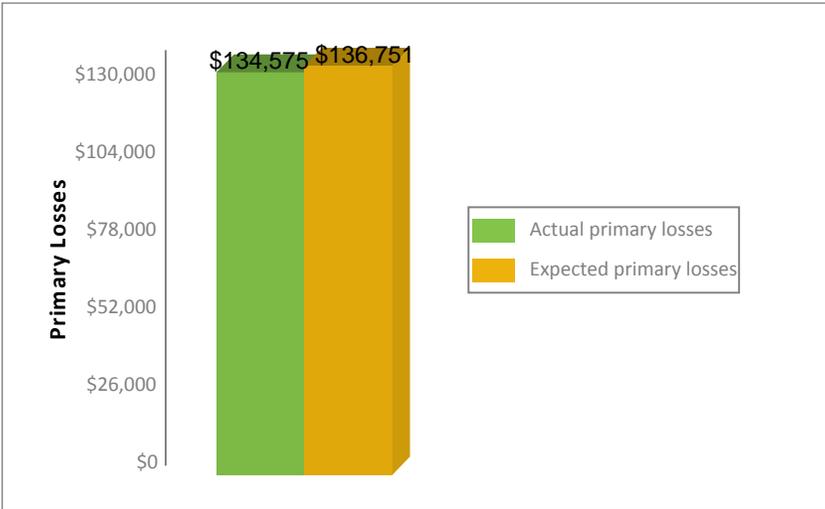
(Auditable Payroll*)

Loss Ratio Analysis

Effective date: 7/1/2023
 Modification factor: 1.03

Frequency of Loss Analysis

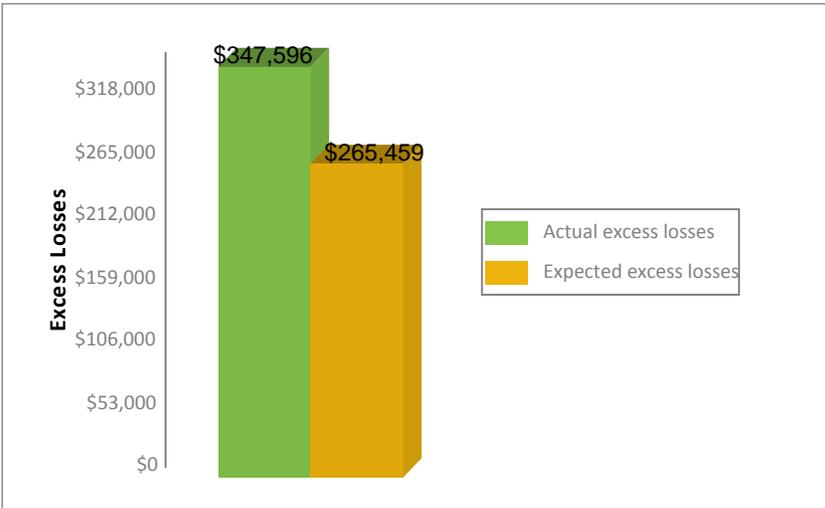
Ratio of actual primary losses (APL) to expected primary losses (EPL): 98.4%



Your company's actual primary losses are in the expected range, which means that your company has a near-average loss frequency for a business of your size and industry. Through loss prevention and control, your company can lower its loss frequency and be better than average. Your insurance advisor can tell you more.

Severity of Loss Analysis

Ratio of actual excess losses (AEL) to expected excess losses (EEL): 130.9%



Your company's actual excess losses are higher than expected for a business of your size and industry. This indicates your company is experiencing losses which are more severe than expected. There is ample opportunity to lower your loss severity through loss control practices your insurance advisor can recommend.

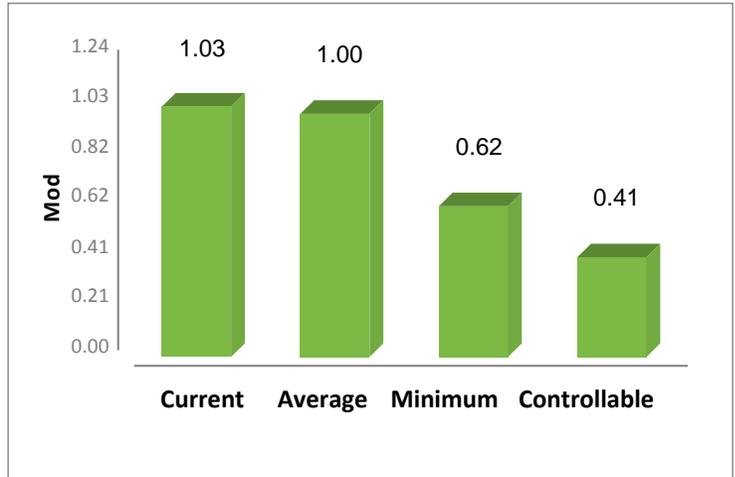
Mod Snapshot

Effective date: 7/1/2023

The Key Numbers

Total expected losses	\$402,210
Total expected primary losses	\$136,751
Total expected excess losses	\$265,459
Total unlimited losses	\$495,245
Total limited/adjusted losses	\$482,171
Total actual primary losses	\$134,575
Total actual excess losses	\$347,596
Computed ballast value	82,575
Computed weighting value	0.18
Modification factor	1.03
ARAP factor	1.02

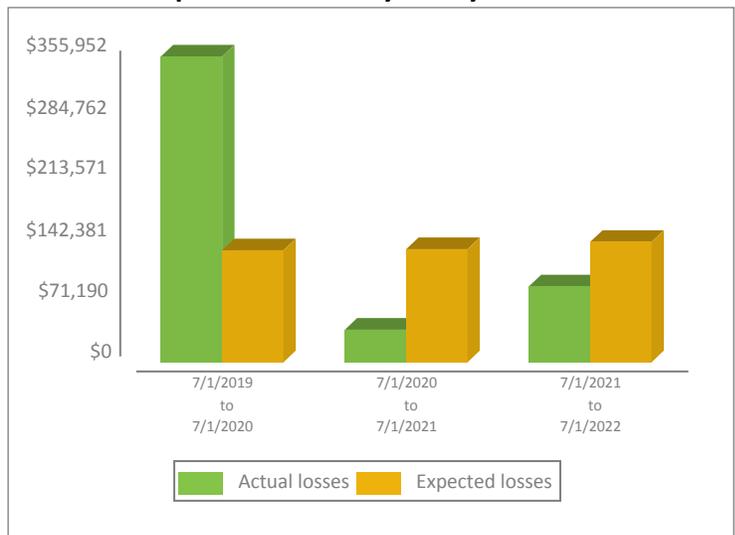
Mod Breakdown



Impact of Top Itemized Losses

State	Injury Date	Incurred Loss	Impact on Mod	Mod w/o Loss
IL	12/19/2019	\$119,301	0.0756	0.9504
IL	2/20/2020	\$110,050	0.0722	0.9538
IL	10/15/2021	\$82,754	0.0621	0.9639
IL	9/13/2019	\$55,960	0.0521	0.9739
IL	10/22/2019	\$54,081	0.0514	0.9746
IL	11/23/2020	\$36,450	0.0449	0.9811
IL	2/28/2020	\$14,294	0.0295	0.9965

Actual vs. Expected Losses by Policy Period



The Mod Formula

Actual primary losses	+	Ballast value	+	Weighting value	x	Actual excess losses	+	(1 - Weighting value)	x	Expected excess losses	=	Current mod
Expected primary losses	+	Ballast value	+	Weighting value	x	Expected excess losses	+	(1 - Weighting value)	x	Expected excess losses	=	1.03
\$134,575	+	82,575	+	0.18	x	\$347,596	+	(1 - 0.18)	x	\$265,459	=	1.03
\$136,751	+	82,575	+	0.18	x	\$265,459	+	(1 - 0.18)	x	\$265,459	=	1.03

AP 6:310 PHYSICAL EDUCATION EXEMPTION

Yvonne Tsagalis, Assistant Superintendent for Curriculum and Instruction, will present Administrative Procedure 6:310 Physical Education Exemption.

Physical Education Exemption

Students in grades 11 and 12 who participate in interscholastic, extracurricular athletic programs, or marching band for credit may choose to opt out of Physical Education and be enrolled into a study hall for the duration of the season.

Students enrolled in the following courses will **NOT** be able to apply the PE Exemption: Leadership Training, PE Leaders, any Dual Credit PE Course, Health, and Driver Education. Students enrolled in zero hour PE who wish to apply the PE exemption will report to a study hall during zero period.

In order to be eligible for the PE exemption, students must be enrolled in seven credit bearing courses, including PE. Students who are exempted from PE for the entirety of their athletic or marching band season will be exempt from the final exam and will earn a P/F grade for the semester.

[Board Policy 6:310](#),

[Board Policy 7:260](#)

Dated: May 22, 2023

10. **Information (No discussion)**

A. Freedom of Information Request

FOIA REQUEST

On May 10, 2023, DuPage High School District 88 received a request via email from Vince Espi of Local Labs for the following information through the Freedom of Information Act (FOIA):

- Copies of all records (transactions, invoices, etc) and email correspondences with Lurie Children's Hospital from July 1st 2022 to present day.

FOIA request was sent to Vince Espi at foia@news.locallabs.com on May 16, 2023.

On May 11, 2023, DuPage High School District 88 received a request via email from Rexal Alzona of SmartProcure for the following information through the Freedom of Information Act (FOIA):

- Copies of any and all purchasing records from 01/01/2015 to current.
The specific information requested from your record keeping system is:
 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
 2. Purchase date
 3. Line item details (Detailed description of the purchase)
 4. Line item quantity
 5. Line item price
 6. Vendor ID number, name, address, contact person and their email address

FOIA request was sent to Rexal Alzona at ralzona@smartprocure.com on May 16, 2023.

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of April. Total activity for the month is \$32,787.56.

This information is provided as outlined in Board Policy – 4:55

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
Regina Wathier	Candlewood Suites Hotel	Hotel for IHSA Championship	4/6/2023	\$7,020.12	2033B9
Mike Warren/EDelgado	Reposteria Azteca	Donuts for testing 4/12-13	4/11/2023	\$603.00	3414S
Ambar Aguirre	Webstaurant Store	Consumable culinary items	4/21/2023	\$248.50	22840
Caryn Scimeca	Marino's Restaurant	Lunch	4/26/2023	\$321.46	3414S
Isela Ocana	CharterUP	Bus Rental for Prom	4/27/2023	\$1,506.75	2414P

TOTAL **\$9,699.83**


5/14/23
 Signature Date

DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
YTsagalis/TKikos	Sheraton	E Craig hotel	3/23/23	\$601.89	4633AA
YTsagalis/TKikos	Sheraton	I Nevarez hotel	3/23/23	\$601.97	4633AA
YTsagalis/TKikos	Sheraton	I Ca-ranza Hegner hotel	3/23/23	\$601.89	4633AA
YTsagalis/TKikos	Sheraton	J Connolly hotel	3/23/23	\$625.12	4633AA
YTsagalis/TKikos	Sheraton	N Gomez Moran hotel	3/23/23	\$601.89	4633AA
YTsagalis/TKikos	Sheraton	L DeLaTorre hotel	3/23/23	\$601.89	4633AA
YTsagalis/TKikos	Sheraton	A Ferraro hotel	3/23/23	\$601.89	4633AA
YTsagalis/TKikos	Sheraton	R Vogt hotel	3/23/23	\$601.89	4633AA
YTsagalis/TKikos	Sheraton	S Rivera hotel	3/23/23	\$625.12	4633AA
YTsagalis/TKikos	Sheraton	J DeLeon hotel	3/23/23	\$601.92	4633AA
YTsagalis/TKikos	Sheraton	D Fernandez hotel	3/23/23	\$601.92	4633AA
YTsagalis/TKikos	Sheraton	J Hernandez hotel	3/23/23	\$601.92	4633AA
YTsagalis/TKikos	Sheraton	M Fernandez hotel	3/23/23	\$601.92	4633AA
YTsagalis/TKikos	Sheraton	D Vargas hotel	3/23/23	\$601.92	4633AA
YTsagalis/TKikos	Sheraton	M Molina hotel	3/23/23	\$601.92	4633AA
YTsagalis/TKikos	Sheraton	I Jimenez hotel	3/23/23	\$658.92	4633AA
YTsagalis/TKikos	Sheraton	L Allenspach hotel	3/23/23	\$601.92	4633AA
YTsagalis/TKikos	Sheraton	K Wilson hotel	3/23/23	\$601.92	4633AA
YTsagalis/TKikos	Ditch That Textbook	E Barth conf reg	4/12/2023	\$49.00	4633BB
YTsagalis/TKikos	The Center	Summit for Bilingual Parents reg	4/14/2023	\$240.00	4633AA
YTsagalis/TKikos	DuPage ROE	E Groth registration	4/18/2023	\$200.00	5373A1
YTsagalis/TKikos	KelbyOne	membership	4/19/2023	\$199.00	4664BB
YTsagalis/TKikos	DuPage ROE	E Groth registration	4/19/2023	\$200.00	5373A1
YTsagalis/TKikos	DuPage ROE	D Vargas registration	4/18/2023	\$220.00	5373A1
YTsagalis/TKikos	DuPage ROE	B Maguire registration	4/21/2023	\$200.00	5373A2
YTsagalis/TKikos	DuPage ROE	B Maguire registration	4/21/2023	\$200.00	5373A2
YTsagalis/TKikos	IACAC	J DelReal registration	4/24/2023	\$25.00	4633AA
AEdwards/Lortiz	Pearson	psych supplies	4/27/2023	\$135.00	4714NN
			TOTAL	\$12,605.83	
Signature			Date	5/14/23	

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DuPage High School District 88 Credit Card Usage Report

To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
 Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
C. Syperski	Amazon	Web Service Support	4/3/2023	\$27.82	55030
A. Nowak	Walmart	Family Consumer Science Supplies	Several	\$2,707.14	22840
B. Murphy	New Balance	Baseball Cleats	4/8/2023	\$5,805.00	28526
T. Manka	Suspa Inc.	16 Gas Springs	4/6/2023	\$1,211.58	33340

TOTAL **\$9,751.54**


5/17/23
 Signature Date

DuPage High School District 88
Credit Card Usage Report

April 2023

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Barbanente/Petrbok	Panera Bread	DO Monthly meeting	4/5/23	211.03	52130
Barbanente/Petrbok	Marino's	TA Bargaining	4/5/23	258.49	4073P
Barbanente/Petrbok	Briki	Teacher Bargaining	4/13/23	260.84	4073P

TOTAL AMOUNT 730.36



Signature

5-5-23

Date

11. **School Recognition**

12. **Board Member Report(s) / Future Agenda Items**

13. **Superintendent's Report**

14. **Public Comments:** Related to the discussion and/or actions of the board on the agenda items of this meeting, the board welcomes comments and suggestions from the public. The School Board will allocate an overall minimum of 30 minutes for public participation. During public participation, there will be a 20-minute minimum total length of time for any one subject. The time for any one person to address the Board during public participation shall be limited to five minutes. *To submit a public comment please use the provided link: www.dupage88.net/BoardMeetingCard*

15. **Announcements:**

Board of Education Meeting: Monday, June 12, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Board of Education Meeting: Monday, June 26, 2023, 7:30 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

16. **Closed Session Meeting**

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 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 this Act. 5 ILCS 120/2(c)(1).

B. 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.

C. Security procedures, school building safety and security, 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)

17. **Reconvene To Open Meeting**

18. **Roll Call**

19. **Action Necessitated By Closed Session**

A. Approval of Administrative-Management-Non-Union-Exempt Employees Compensation 200

**ADMINISTRATIVE/MANAGEMENT/NON-UNION/EXEMPT
EMPLOYEES COMPENSATION ADJUSTMENTS**

Annually, the Superintendent presents recommendations for compensation adjustments to the Board of Education for employees who are Administrative/Management/Non-union/Exempt. This group includes all administrators who are not on a multiyear compensation agreement or retirement contract, Management, Non-Union and Exempt Employees. This recommendation is based on a study of salary surveys, work performance, and the Consumer Price Index (CPI) and was discussed at the May 1, 2023 Board of Education Evaluation and Compensation Committee meeting. The administration recommends an increase in the compensation for returning Administrators/Management/Non-Union/Exempt Employees for the 2023-24 school year not to exceed a total increase of 95% percent of the CPI-U as reported for December 31, 2021, (PTELL capped at 5.0%) equivalent to 4.75%.

Suggested Motion: Move that the Board approve the increase in the compensation for Administrators/Management/Non-Union/Exempt Employees who are not on a multiyear compensation agreement or retirement contract for the 2023-24 school year not to exceed a total increase of 95% percent of the CPI-U as reported for December 31, 2021, (PTELL capped at 5.0%) equivalent to 4.75%.

20. Adjournment

To view the meeting please use the live stream link:www.dupage88.net/boardstream

District 88 Strategic Plan

Addison Trail High School, Willowbrook High School and DuPage High School District 88 will:

Goal 1: Develop plans to improve student performance, close the achievement gap and actively monitor the acquisition of college, career and cultural readiness skills.

Goal 2: Focus on learning programs aligned to local, state and national standards, incorporating critical thinking, applied learning, interdisciplinary curriculum, authentic career-connected programs and digital learning initiatives.

Goal 3: Provide time and resources for ongoing professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies, social-emotional learning and culturally responsive teaching.

Goal 4: Create inclusive school-community partnerships that develop life skills, foster social-emotional development, promote overall personal well-being and embrace learning and activity before, during and after school hours.