

LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
BOARD ROOM
5211 CENTER AVENUE
LISLE, ILLINOIS 60532
Board of Education Meeting
April 26, 2021
7:30 PM

Members of the public are welcome to attend all meetings of the Lisle Community Unit School District 202 Board of Education, including those held via video conferencing. Anyone wishing to view the meeting or provide comment is encouraged to review the information below.

In-Person Meeting Viewing: Guests are welcome to attend the meeting in-person. Viewing areas will be located in the Board Room and the Junior High Auditorium. Capacity will be limited to 50 individuals per room.

Remote Meeting Viewing: The proceedings of the meeting will be streamed live and can be viewed using the following link: <http://www.youtube.com/c/LisleDistrict202>. Guests will join the meeting in view-only mode and will not be seen or heard in the meeting. A recording of the meeting will also be available on the School District website within 24 hours of the meetings conclusion.

Public Comment: Public comments can be made in-person or via email at publiccomment@lisle202.org. Comments must be received by 5:00 p.m. on the day in which the meeting is held. Comments submitted by the deadline will not be read aloud during the meeting, but rather will be provided to the School Board prior to the start of the meeting and will become part of the meeting record.

Please see the "Meeting Dates, Agendas and Minutes" page for links to the Board of Education meeting agendas, minutes and video feeds.

AGENDA

- | | | |
|----|---|-----|
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| 2. | Pledge of Allegiance | |
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| 6. | <u>ACTION ITEMS</u> | |
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| | (4) Personnel | |
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| | (11) Seventh Amendment to Purchase and Sale Agreement for Tate Woods School | 99 |
| 7. | <u>FINANCIAL INFORMATION</u> - The Board Acknowledges Receipt of the following Reports | |
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B. Superintendent's Report	107
9. <u>COMMITTEE REPORTS</u>	
A. Educational Equity & Excellence (E3) - Did not meet	
B. Facility Master Planning - Did not meet	
C. Finance - See Finance Agenda	
D. Policy - Did not meet	
10. <u>BOARD REPRESENTATIVE REPORTS</u>	
A. Eyes to the Skies - Did not meet	
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D. Intergovernmental — Did not meet	
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11. Board Member Recognition	
12. Agenda Topics for Future Board Meetings	
13. Discussion of the Appointment, Performance, Discipline, Compensation or Dismissal of Employees and Collective Bargaining Matters	
14. Return to Open Session	
15. Adjournment	



Mission Statement

Lisle District 202 is committed to providing our learning community with the essential education, skills, and experiences for future success.

FOR INFORMATION

**Lisle Community Unit School District 202
Board of Education Meeting
April 26, 2021**

SUBJECT: Student In-Person/Remote Learning Plan Update

BACKGROUND DATA: The Administration will provide a brief overview of the District's operations since the last Board Meeting and provide tentative plans addressing the below topics:

- 1) [Positive Cases](#) (and quarantines) since Spring Break
- 2) On-site vaccinations for eligible students
- 3) Summer school (see below)
- 4) School Year 2021-2022

TENTATIVE SUMMER SCHOOL PLANS

Lisle Elementary School

- Dates: June 7th-24th
- Time: Mon-Thurs from 8-11
- 120 students
- Class size: 15-20 students per class
- Transportation provided
- Focus: Essential standards and skills from the previous grade level, instruction will be a “jump start” to the next grade level
- Priority: IEP students, students receiving intervention this spring, and students not demonstrating mastery of priority standards on formative and summative assessments (reflected on the report card)
- iReady My Path lessons will be available for all students and the personalized target lessons will be determined from the spring diagnostic

Lisle Junior High School

- Dates: June 7th-24th
- Time: Mon-Thurs from 8-11
- 45-50 students
- Class size: approximately 15 students per class
- Transportation provided
- Focus: Essential standards and skills from the previous grade level (utilizing the DuPage County ROE summer school program in ELA, Math, and SEL), instruction will be a “jump start” to the next grade level
- Priority: IEP students, students receiving intervention this spring, and students not demonstrating mastery of priority standards
- iReady My Path lessons will be available for all students throughout June and July, and personalized target lessons will be assigned for students who participated in the June summer school session (students will have regular check-ins with a teacher serving as their iReady facilitator in both Reading and Math)

Lisle High School

- Dates: June 7 - July 1,
- Time: Mon-Thurs from 8-11
- Three Options:
 - Option #1 - Credit Recovery can be earned across a wide range of content areas using Edgenuity. Courses are self-paced and will utilize pre-testing to require students to complete only the content on which they have not yet

shown proficiency. Once a student completes a course, he/she will no longer need to attend class time.

- Option #2 - Advancement courses using Illinois Virtual School, BYU, or Edgenuity.

- Option #3 - Classroom portion and the Behind the Wheel portion of Driver Education will run from June 7 - July 2, Mon - Fri.

- Additional Information - [HERE](#)

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
April 26, 2021**

SUBJECT: Approval of Board of Education Meeting Minutes

SUGGESTED MOTION - That the Board of Education approve the Regular Minutes and Closed Session Minutes from the March 22, 2021 Board of Education Meeting.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
March 22, 2021

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, which was held in the Board Room of the Administrative Offices at 5211 Center Avenue Lisle, IL on March 22, 2021.

The meeting was called to order at 7:30 p.m. by President Sima.

Present: Meg Sima
Pam Ahlmann
Eunice McConville
Daniel Helderle
Lisa Kiener-Barnett
Wendy Nadeau
Randee Sims

Absent: none

Also Present: Dr. Keith Filipiak, Superintendent
Dr. Linda Kotalik, Assistant Superintendent
Dave Wilkinson, Director of Finance
Jen Law, Director of Student Services
Jenna Engler, Communications Coordinator

Pledge of Allegiance was recited.

Mrs. Sima read the District Mission Statement.

Public Comment

- None
-

Consent Agenda

Motion by Mr. Helderle, seconded by Mrs. Ahlmann

TO APPROVE/ACCEPT THE FOLLOWING CONSENT AGENDA ITEMS AS PRESENTED;

- Minutes of Regular and Closed Session of February 22, 2021
- February 2021 Payroll Pay Orders in the amount of \$ 1,532,780.37
- February 2021 Vendor Pay Orders in the amount of \$ 1,493,538.19
- Approval of MOA - Step Advancement
- Personnel:
 - Certified Employment
 - Jacob Aske, (.6 FTE) English Teacher at Lisle Senior High School, start date was March 1, 2021, Bachelor's +0, Step 0, (\$49,005, pro-rated to \$10,071)
 - Samantha Maas, Permanent Substitute Teacher at Lisle Elementary School, start date March 22, 2021, \$6,665 (prorated)
 - Certified Extra-Duty Employment
 - Sara Schroeder, Assistant Boys' Soccer Coach at Lisle High School; Category IV, Step 1, \$3,920.00
 - Certified Resignation
 - Jennifer Austin, Kindergarten Teacher at Lisle Elementary School, has submitted her resignation to be effective at the conclusion of the 2020-2021 school year
 - Annie Magness, Elementary Library Media Specialist at Lisle Elementary School, has submitted her resignation to be effective at the conclusion of the 2020-2021 school year
 - Certified Leave Request
 - Kelly Huschart, Science Teacher at Lisle Junior High School, has requested 12 weeks of FMLA beginning on March 15, 2021. She intends to return for the 2021-2022 school year
 - Classified Employment
 - Casey Bevier, Lunchroom Supervisor at Lisle Elementary School: \$ 16.66/hr. Her start date is March 22, 2021.
 - Jennifer Hernandez, Lunchroom Supervisor at Lisle Elementary School: \$ 16.66/hr. Her start date is March 22, 2021.
 - Mandy Konior, Inclusion Aide at Lisle Elementary School. She is placed at a Step 0 (\$15.27/hr.). Her start date is April 8, 2021.
 - Marianne Visser, Lunchroom Supervisor at Lisle Elementary School: \$ 16.66/hr. Her start date is March 18, 2021.
 - Daniel Westerhoff, Evening Custodian at Lisle Junior High School. He is placed at a Step 0 (\$17.92/hr.). His start date is March 9, 2021.
 - Nichole Wollenzien, Inclusion Aide at Lisle Elementary School. She is placed at a Step 0 (\$15.27/hr.). Her start date is April 8, 2021.
 - Classified Retirement
 - Judith Preen, Paraprofessional at Lisle Elementary School, has requested to retire September 17, 2021
 - Resolution for Dismissal
 - Notice of Dismissal - District Substitutes
 - Notice of Dismissal - First Year Teacher
 - Regular and Extra-Curricular/Co-Curricular Transportation Extension

- Special Education/Homeless/Other Transportation Services Extension
- Staffing Plan 2021-2022

Answering to a roll call vote:

AYE: Helderle, Ahlmann, Kiener-Barnett, Sims, Nadeau, McConville, Sima

NAY: None

Motion carried 7-0

Financial Information

The Board Acknowledges Receipt of the following Reports:

- Financial Report - February 2021
- Treasurer's Report - February 2021

Discussion Items

Bilingual Educator and Job Description

- Lisle Elementary School will transition one ESL position to a Bilingual/ESL educator position
- A Bilingual educator position is required due to the number of Spanish speaking students
- The position will be posted immediately to ensure quality candidates may apply and the job description will be approved at the April Board Meeting

Student In-Person/Remote Learning Plan Update

- Updated guidance from the Illinois Department of Public Health and the Illinois State Board of Education provides for a minimum of three feet of social distancing in addition to other mitigation measures such as mask wearing, hand washing, and frequent cleaning.
- Six feet of social distancing must be maintained during lunch periods when masks are removed
- Lisle Elementary School
 - Will return to a full five-day schedule including lunch for the remainder of the school year
 - Families selected their attendance model in the fall
 - Due to the configuration and enrollment, transitions to in-person or to remote learning cannot be accommodated
 - Outdoor tents will be utilized for various purposes
- Lisle Junior High School
 - Will return to a full five-day schedule including lunch for the remainder of the school year
 - LJHS provided the option to transition to in-person instruction or to remote instruction
 - The model utilized for remote instruction (concurrent learning) allows for more flexibility for transition. As a result, parents were able to change their selection prior to the return after Spring Break
 - Outdoor tents will be used for lunch periods

- Lisle High School
 - Will return to a full five-day schedule including lunch for the remainder of the school year
 - Families selected their attendance model in the fall
 - Due to the configuration and enrollment, transitions to in-person or to remote learning cannot be accommodated
 - Sports are resuming following health and safety protocols
 - Prom will take place in a modified format

Freedom of Information Requests

The District received Freedom of Information Act request(s) from the following individual(s):

- Rita M. Pereira

Superintendent Report

- See Board Meeting Agenda for full report.

Committee Reports

Board Committee Report summaries are located in Board Books unless otherwise indicated.

- EDUCATIONAL EQUITY & EXCELLENCE (E3) - did not meet
- FACILITY MASTER PLANNING – did not meet
- FINANCE Committee – See Finance Agenda
- POLICY Committee – did not meet

Board Representative Reports

Board Representative Report summaries are located in Board Books unless otherwise indicated.

- Eyes to the Skies – did not meet
- Home and School Organization
- IASB Delegate to Board - did not meet
- Intergovernmental – did not meet
- LEND
- Lisle Education Foundation - did not meet
- SASSED

Future Agenda Topics

- Return to School Updates
- A Special Board Meeting will be held on May 3, 2021 at 6pm to swear in the newly elected Board members

Motion to Adjourn to Closed Session

At 8:04 p.m., motion by Mrs. Ahlmann, seconded by Mrs. Sims

ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSION APPOINTMENT, PERFORMANCE, DISCIPLINE, COMPENSATION OR DISMISSAL OF EMPLOYEES AND COLLECTIVE BARGAINING MATTERS

Answering to a roll call vote:

AYE: Ahlmann, Sims, Nadeau, Kiener-Barnett, Helderle, McConville, Sima

NAY: None

Motion carried 7-0

Return to Open Session

At 9:24 p.m., motion by Mrs. Ahlmann, seconded by Mrs. Kiener-Barnett

RETURN TO OPEN SESSION

Motion carried with a voice vote of 7-0.

Motion to Adjourn

At 9:24 p.m., motion by Mrs. Ahlmann, seconded Mrs. Nadeau

THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 7-0

ATTEST:

President

Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: April 26, 2021

PAYROLL CHECKS ISSUED

Beginning	115313	and Ending	115316
Beginning	115434	and Ending	115434

PAYROLL ACH DEPOSIT

Beginning	9000024663	and Ending	9000024954
Beginning	9000024984	and Ending	9000025275

PAYROLL CHECKS VOIDED

PAYROLL ACH DEPOSITS VOIDED

FUND DISTRIBUTION

EDUCATIONAL	\$	1,503,901.14
OPERATIONS & MAINTENANCE	\$	82,483.19
DEBT SERVICES	\$	-
TRANSPORTATION	\$	1,550.50
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
TOTAL	\$	<u>1,587,934.83</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	03/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
115313	Balaban, Nicholas	800	1,226.38	1,132.56
115314	Maciejewski, Lee	800	932.43	814.94
115315	Wei, Joanna	800	716.72	607.64
115316	Wlodarczyk, Maryann	800	318.54	294.17
9000024663	Westerhoff, Daniel	200	1,128.40	921.85
9000024664	Buchholz, Marilyn	000	2,044.50	1,226.86
9000024665	Engler, Jennifer R	000	4,654.13	3,137.78
9000024666	Filipiak, Keith	000	8,838.58	5,967.22
9000024667	Hinton, Jeffery	000	2,467.32	1,334.22
9000024668	Kempfer-Kotalik, Linda	000	7,044.29	3,597.17
9000024669	Law, Jennifer S	000	6,381.96	4,260.22
9000024670	McCormick, Jennifer	000	1,925.31	969.82
9000024671	Navarro, Lawrence M	000	1,927.36	1,311.69
9000024672	Posego, John C	000	5,527.40	3,380.45
9000024673	Quinlan, Kevin	000	2,349.00	1,438.88
9000024674	Rannochio, Alisa	000	1,880.64	1,354.20
9000024675	Rich, Mary Beth	000	2,595.43	1,826.84
9000024676	Tsamis, Anna	000	3,244.14	1,887.61
9000024677	Van Volkenburg, Nancy L	000	3,502.38	2,412.36
9000024678	Wilkinson, David	000	6,056.54	3,537.38
9000024679	Anderson, Erik D	100	3,420.29	2,767.50
9000024680	Anderson, Herbert	100	4,203.25	2,822.97
9000024681	Bamboot, Darius	100	4,220.57	3,160.48
9000024682	Begley, Elizabeth	100	1,014.71	433.15
9000024683	Biezynski, Jenna A	100	826.35	-535.57
9000024684	Brady, Jennifer L	100	3,047.29	2,354.27
9000024685	Bylsma, Nathan	100	5,054.04	3,661.84
9000024686	Bylsma, Svea	100	5,050.60	3,543.40
9000024687	Chandhok, Mona A	100	2,750.00	2,208.03
9000024688	Clarke, Jeannette	100	3,270.29	2,450.79
9000024689	Costello, Sheri	100	4,575.33	3,434.55
9000024690	Czyl, Maureen	100	1,314.71	815.61

Payroll Run Check Listing for Board

Payroll	03/15/2021				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000024691	Davis, John	100	6,529.62	5,030.21	
9000024692	Ferenzi, Daniella	100	1,492.69	1,173.44	
9000024693	Fitzgerald, Karen	100	1,843.15	417.87	
9000024694	Gansberg, Michele	100	1,123.91	748.20	
9000024695	Gomez, Vasilici	100	2,898.67	2,263.86	
9000024696	Gucciardo, Anjanette	100	3,979.04	3,153.37	
9000024697	Gumina, Scott	100	4,994.17	3,296.57	
9000024698	Hamann, Kelly	100	3,366.85	2,594.87	
9000024699	Hamilton, Mary Pat	100	805.76	517.63	
9000024700	Hardy, Venessa	100	5,381.30	3,479.28	
9000024701	Henrichs, Greg	100	3,493.21	2,537.46	
9000024702	Hochstetter, Judith	100	1,294.33	896.18	
9000024703	Holmes, Steven	100	1,693.89	1,217.29	
9000024704	Honzel, Robin	100	4,478.42	2,359.17	
9000024705	Howard, Jeffrey	100	7,529.45	5,203.50	
9000024706	Irvine, Karin	100	4,013.50	3,178.00	
9000024707	Jaegle, Christine A	100	3,404.07	2,730.43	
9000024708	Jaegle, Ronald	100	5,023.76	3,437.04	
9000024709	Javior, Jeffrey	100	4,133.96	2,633.08	
9000024710	Jenkins, David A	100	1,936.35	1,369.54	
9000024711	Jensen, Christine	100	3,522.97	2,887.56	
9000024712	Kehoe, Debra	100	4,815.92	3,384.63	
9000024713	Kern, Erin	100	2,993.46	2,108.91	
9000024714	Klempic, Mirza	100	2,002.18	1,440.75	
9000024715	Kohorn, Paul	100	4,080.27	2,988.80	
9000024716	Kucera, Sasha	100	941.25	598.70	
9000024717	Kuefner, Julie	100	3,753.38	2,569.64	
9000024718	LaScala, Mark	100	5,475.13	4,026.07	
9000024719	Love, Sherry	100	834.75	671.35	
9000024720	Maldre, Sarah	100	3,431.06	2,170.32	
9000024721	Marcum, Thomas C	100	4,590.92	3,703.93	
9000024722	Martinez, Brian	100	1,536.17	1,123.42	

Payroll Run Check Listing for Board

Payroll	03/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000024723	Martinez-Alvear, Aldo	100	1,683.90	1,190.04
9000024724	Matariyeh, Yousef	100	4,788.59	3,406.32
9000024725	Meyer, Kendra	100	4,248.75	3,106.68
9000024726	Milinki, Jennifer	100	4,342.85	3,057.74
9000024727	Mlynarski, Tim	100	809.55	495.81
9000024728	Multhaupt, Courtney	100	6,233.06	4,761.43
9000024729	Musbach, Darlene	100	4,133.96	2,445.88
9000024730	Nadolny, Mary	100	707.22	411.23
9000024731	Ng, Joanna	100	3,323.12	2,154.17
9000024732	Novak, Emily	100	3,808.86	2,373.35
9000024733	Ogan, Elizabeth	100	4,478.42	3,422.46
9000024734	O'Hara, James	100	3,684.38	2,865.53
9000024735	Perez, Kevin E	100	3,233.13	2,410.93
9000024736	Perretta, Mia	100	4,080.43	3,067.79
9000024737	Polinski, Michael	100	2,898.67	2,390.46
9000024738	Pomatto-Zimmerman, Jennifer	100	5,850.22	4,671.72
9000024739	Provenzano, Lisa	100	1,052.13	836.17
9000024740	Renguso, Amy	100	3,308.27	2,345.18
9000024741	Ridges, Daniel	100	766.05	455.23
9000024742	Sandrik, Lauren	100	509.66	493.84
9000024743	Sanko, April	100	4,643.62	3,275.01
9000024744	Sanko, Daniel	100	6,542.21	4,488.17
9000024745	Schalk, Trent J	100	3,205.99	1,906.48
9000024746	Schwartz, Rebecca	100	4,582.72	3,275.42
9000024747	Smith, Justin	100	3,827.71	2,941.64
9000024748	Steben, James	100	7,526.82	5,783.53
9000024749	Stelk, Scott	100	1,627.77	862.76
9000024750	Stellmacher, James M	100	4,715.96	3,559.93
9000024751	Thome, Nicholas	100	2,062.78	1,260.70
9000024752	Thurnall, Katelyn	100	1,474.33	1,267.31
9000024753	Todd, Adam	100	1,599.06	1,155.65
9000024754	Walbel, Scott	100	3,649.34	2,571.02

Payroll Run Check Listing for Board

Payroll	03/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000024755	Wallenberg, Michelle	100	3,360.29	2,456.69
9000024756	Weissinger, Derek C	100	2,195.24	1,437.72
9000024757	Wolak, Brandon P	100	3,356.72	2,427.90
9000024758	Woyna, Eric	100	4,926.67	3,517.84
9000024759	Woyna, Patrick	100	4,448.66	2,946.92
9000024760	Zita, Blair	100	1,303.82	1,206.25
9000024761	Alexander, Jarvis	200	705.79	504.15
9000024762	Blatchley, Monica	200	4,195.90	3,233.36
9000024763	Bossenga, Emmy	200	4,336.38	2,623.86
9000024764	Braun, Katherine	200	2,619.95	1,837.56
9000024765	Broadus, Gretchen	200	3,485.80	2,820.71
9000024766	Burdeaux, Jessica	200	759.53	537.51
9000024767	Burris, Karen M	200	1,318.69	671.51
9000024768	Byrne, Sharon	200	2,994.35	2,451.85
9000024769	Cerny, Marie	200	2,675.67	2,195.77
9000024770	Cervený, Karen	200	3,870.20	2,771.34
9000024771	Chiappetta, Rebecca	200	1,464.95	1,228.54
9000024772	Cornfield, Betty	200	4,852.20	2,005.59
9000024773	De Nichols, Patricia	200	4,266.18	2,356.81
9000024774	Dembowski, Kasie	200	1,598.24	1,202.85
9000024775	Dooley, Tara	200	1,229.08	810.40
9000024776	Dybeck, David	200	3,716.21	2,171.09
9000024777	Erickson, Tor	200	4,029.96	3,029.02
9000024778	Grau, Jason	200	3,158.79	2,415.72
9000024779	Hanson, Janet	200	4,478.42	1,757.20
9000024780	Harris, Thomas	200	1,285.59	1,080.24
9000024781	Hazard, Jean	200	925.46	608.21
9000024782	Henning, Mary	200	840.94	679.87
9000024783	Huschart, Kelly	200	2,705.98	2,069.10
9000024784	Kearney, David	200	5,761.79	4,071.17
9000024785	Keigher, Natalie	200	1,861.55	1,298.46
9000024786	Kim, Paul	200	3,827.71	2,537.13

Payroll Run Check Listing for Board

Payroll	03/15/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000024787	Klepper, Mary	200	2,898.67	2,161.79
9000024788	Lemke, Nanette	200	886.46	592.38
9000024789	Lima, Valerie	200	991.44	646.19
9000024790	Lumsden, Jason	200	4,762.79	3,297.87
9000024791	Malcolm, Lauren	200	3,188.47	2,429.44
9000024792	Marriner, Carmen M	200	1,065.06	664.89
9000024793	McIntyre, Celeste	200	3,765.80	2,730.59
9000024794	McLear IV, Robert	200	3,344.58	2,551.79
9000024795	Meyer, Peter	200	6,154.22	3,581.81
9000024796	Meyer, Phillip	200	2,398.39	1,795.24
9000024797	Miller, Jaime	200	3,010.16	2,192.67
9000024798	Nelson, Kelli	200	4,662.20	3,333.01
9000024799	Norwood, Lindsay	200	3,572.09	2,650.85
9000024800	Oros, Natalie	200	2,053.29	1,609.89
9000024801	Park, Aimee	200	3,795.05	2,634.87
9000024802	Pascale, Dominic	200	4,816.13	3,473.45
9000024803	Pilon, Erica	200	4,295.50	3,085.16
9000024804	Pivek, Elena	200	2,412.04	1,931.98
9000024805	Ptak, Jeff R	200	2,076.87	1,414.02
9000024806	Quick, Lyndsey Ann	200	3,244.91	2,457.05
9000024807	Rankin, Chrysan	200	2,378.38	1,865.02
9000024808	Ratzer, Bonnie	200	798.98	595.24
9000024809	Reband, Jennifer	200	4,191.89	3,213.50
9000024810	Rohlicek, Daniel	200	1,840.05	1,221.80
9000024811	Sauer, Mary	200	3,270.29	2,498.22
9000024812	Schindler, Dorene	200	787.01	572.39
9000024813	Schmidt, Michael	200	7,042.65	5,027.18
9000024814	Schraub, Daniel	200	3,728.63	2,383.22
9000024815	Seastrom, Tamela	200	1,704.33	943.55
9000024816	Sergeant, Andrew H	200	1,776.53	1,283.21
9000024817	Slowiak, Vincent	200	3,233.13	2,067.27
9000024818	Smid, Jason	200	3,567.53	2,559.75

Payroll Run Check Listing for Board

Payroll		03/15/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000024819	Stevens, Patricia	200	4,627.07	3,337.79	
9000024820	Twaddle, Debra	200	917.43	505.77	
9000024821	Weissinger, Zachary T	200	1,671.77	1,177.58	
9000024822	Wiertel, Jason	200	4,600.71	3,432.11	
9000024823	Altic, Megan	300	3,532.34	2,373.16	
9000024824	Angileri, Debra	300	1,294.71	1,163.38	
9000024825	Barber, Lorie	300	2,898.67	1,687.77	
9000024826	Bell, Courtney	300	887.39	579.20	
9000024827	Bonini, Susan	300	898.38	459.21	
9000024828	Briggs, Patricia L	300	2,094.56	1,156.25	
9000024829	Burdett, Paul	300	1,750.58	1,008.16	
9000024830	Campian, James, JR	300	2,340.25	1,634.78	
9000024831	Capristo, Linda	300	1,093.07	793.01	
9000024832	Carlson, Susan M	300	942.24	744.07	
9000024833	Chasensky, Lauren	300	3,271.08	2,400.60	
9000024834	Cyrus, Richard	300	5,648.71	4,370.72	
9000024835	Cyrus, Tonia	300	3,042.75	2,316.43	
9000024836	Dahleen, Shayla	300	2,824.33	2,017.23	
9000024837	Davis, Brianne	300	3,902.04	2,942.44	
9000024838	Davis, Courtney	300	1,858.13	1,357.03	
9000024839	Dawson, Rachel	300	3,344.58	2,277.39	
9000024840	Diaz, Madeline	300	1,322.06	1,149.09	
9000024841	Dineen-Hendricks, Kathleen	300	3,991.54	3,311.96	
9000024842	Donahue, Renee	300	916.78	681.19	
9000024843	Drake, Alissa	300	636.43	311.94	
9000024844	DuBois, Heidi	300	2,824.33	2,071.44	
9000024845	Emde, John C, II	300	2,187.97	1,586.53	
9000024846	Gomez, Benigno	300	2,290.82	1,588.29	
9000024847	Gosselink, Wesley	300	6,312.42	4,512.85	
9000024848	Graff, Patrick	300	3,707.96	2,879.43	
9000024849	Green, Patricia	300	1,971.12	1,624.68	
9000024850	Grimm, Rhonda	300	956.82	713.75	

Payroll Run Check Listing for Board

Payroll	03/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000024851	Han, Jieun	300	2,675.67	2,069.72
9000024852	Hausler, Linda	300	3,233.13	2,200.36
9000024853	Heneghan, Dipti	300	766.80	590.94
9000024854	Herrmann, Mary Jo	300	797.02	498.44
9000024855	Hicks, Dena	300	4,089.81	2,772.72
9000024856	Hutchison, Sarah	300	732.86	623.86
9000024857	James, Lauren	300	381.44	120.82
9000024858	Johnson, Diane	300	4,478.42	1,972.76
9000024859	Jung, Diane	300	938.07	489.12
9000024860	Kerback, Patricia M	300	541.08	448.13
9000024861	Kimmerly, Suzanne	300	2,789.94	1,980.28
9000024862	Klepadlo, Scott E.	300	3,175.06	2,253.76
9000024863	Klimes, Christy	300	4,248.75	2,965.84
9000024864	Kolacz, Jolanta	300	945.37	503.55
9000024865	Koven, Kelly A.	300	2,217.51	1,762.98
9000024866	Lapham, Kathleen	300	3,716.21	2,904.95
9000024867	Larson, Richard W	300	1,866.64	1,375.01
9000024868	Lauten, Theresa	300	3,894.60	2,220.19
9000024869	Leonard, Arlene	300	4,483.46	3,445.47
9000024870	Lieder, Jami	300	1,078.96	931.54
9000024871	Livolsi-Hudgens, Carmella	300	772.68	594.86
9000024872	Lorkiewicz, Candace	300	884.88	514.35
9000024873	Madonia, Lindsey	300	3,188.47	2,604.31
9000024874	Magness, Adrienne	300	2,750.00	2,082.43
9000024875	Malave-Flavin, Kimberly	300	3,047.29	2,540.33
9000024876	Marino, Jillian	300	2,825.80	1,999.24
9000024877	Martin, Stacey	300	2,898.67	2,036.45
9000024878	Masa, Janelle	300	878.90	516.57
9000024879	McCormick, Meredith	300	4,010.58	3,137.35
9000024880	Miller, Anna	300	2,220.46	1,582.91
9000024881	Murphy, Caitlyn J.	300	2,378.38	1,743.91
9000024882	Murphy, Trisha	300	3,971.01	2,970.23

Payroll Run Check Listing for Board

Payroll	03/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000024883	Navarro, Michael	300	1,049.20	711.19
9000024884	Nelson, Nicole	300	4,478.42	3,530.00
9000024885	Neustadt, Leslie	300	3,796.80	2,747.58
9000024886	Nielsen, Joan	300	884.88	672.06
9000024887	Noreen, Diane C	300	1,062.30	231.14
9000024888	O'Connor-Young, Sheri	300	720.58	556.52
9000024889	Ortiz, Carmen	300	1,784.86	1,207.88
9000024890	O'Shea, Amy	300	3,418.92	2,236.79
9000024891	Parker, Elizabeth	300	3,229.79	2,330.66
9000024892	Paulson, Kristine	300	3,114.18	1,967.59
9000024893	Pavilionis, Vincent	300	2,824.33	1,945.93
9000024894	Payne, Melissa	300	5,864.13	4,323.58
9000024895	Peterson, Marybeth	300	3,418.92	1,944.37
9000024896	Polmanteer, Colette	300	3,155.03	2,035.87
9000024897	Poremba, Katherine	300	3,567.58	2,348.89
9000024898	Potempa, Tracey	300	3,270.29	2,483.71
9000024899	Preen, Judith	300	905.19	696.39
9000024900	Pridmore, Elizabeth	300	3,158.79	1,832.19
9000024901	Puetz, Lauren	300	2,816.89	1,830.72
9000024902	Pupillo, Lauren	300	2,971.86	2,067.88
9000024903	Rasner, Kimberly	300	2,066.98	1,222.43
9000024904	Remigio, Maria	300	4,290.42	3,065.51
9000024905	Renko, Alexandra	300	1,322.06	1,154.97
9000024906	Reyes, Cathy M	300	880.39	514.15
9000024907	Schlessinger, Lukas	300	2,861.50	1,522.09
9000024908	Schroeder, Sara	300	3,333.99	2,571.84
9000024909	Schwarz, Jeanene	300	1,014.07	252.16
9000024910	Shehee, Wendy	300	884.88	517.04
9000024911	Skonieczny, Sandra	300	723.15	341.58
9000024912	Slade, Stephanie	300	2,601.33	1,991.85
9000024913	Smith, Brittany	300	2,222.47	1,732.80
9000024914	Smith, Elisa	300	4,019.08	2,847.05

Payroll Run Check Listing for Board

Payroll		03/15/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000024915	Sproviero, Rochelle	300	843.82	610.97	
9000024916	Staley, Shannon	300	3,508.10	2,589.11	
9000024917	Stefani, Colleen	300	4,430.47	3,123.03	
9000024918	Svejda, Michele	300	797.81	471.92	
9000024919	Tarkowski, Emma	300	2,601.33	2,122.95	
9000024920	Toby, Maureen	300	3,084.46	2,227.28	
9000024921	Trotter, Suzanne	300	2,463.90	1,832.78	
9000024922	Tuzzolino, Victoria	300	3,010.13	2,221.78	
9000024923	Uster, Julia	300	932.26	486.51	
9000024924	Weeks, Stacey	300	615.92	496.74	
9000024925	Weissinger, Karla	300	835.38	505.82	
9000024926	Wojcik, Jane	300	1,297.23	1,186.10	
9000024927	Yaniz, Catherine	300	3,121.58	2,328.66	
9000024928	Zitt, Jean	300	4,019.08	2,918.04	
9000024929	Aske, Jacob	800	1,313.03	1,131.11	
9000024930	Benson, Mary Diane	800	183.26	158.30	
9000024931	Bester, Briana	800	668.89	567.10	
9000024932	Breeden, Anne	800	3,172.37	2,575.44	
9000024933	Buhnerkemper, Jamie	800	1,019.31	890.87	
9000024934	Campos, Julia	800	179.10	165.40	
9000024935	Cheek, Maria M	800	187.43	173.09	
9000024936	Crenshaw, Samuel, JR	800	780.43	682.09	
9000024937	Dimmick, Connor	800	815.00	662.65	
9000024938	Glow, Jessica	800	1,971.12	1,511.85	
9000024939	Holub, Lauren	800	4,507.53	3,097.91	
9000024940	Holub, Nicole	800	222.94	194.85	
9000024941	James, Stacy	800	55.00	48.57	
9000024942	Kelsay, Bruce	800	891.90	746.76	
9000024943	Koch, Theodore	800	250.00	214.56	
9000024944	Konior, Mandy	800	208.25	177.64	
9000024945	Krestan, Kimberly S	800	208.25	186.91	
9000024946	Lantz, Janet L	800	224.91	201.48	

Payroll Run Check Listing for Board

Payroll	03/15/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000024947	Novotny, Emma	800	1,120.00	889.71
9000024948	Parpet, Paul	800	1,437.56	880.59
9000024949	Prichard, Mark	800	891.90	411.76
9000024950	Reif, James	800	509.66	445.44
9000024951	Riley, Michael J	800	891.90	796.32
9000024952	Schmidtke, Carol	800	492.80	461.26
9000024953	Weeks, Dawn	800	2,217.51	1,691.94
9000024954	Wollenzien, Nichole	800	166.60	153.85
			805,870.54	566,942.46

Payroll Run Check Listing for Board

Payroll	03/31/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
115434	Wei, Joanna	800	382.24	334.08
9000024984	Buchholz, Marilyn	000	2,044.50	1,226.86
9000024985	Engler, Jennifer R	000	4,061.90	2,739.29
9000024986	Filipiak, Keith	000	8,838.58	5,967.22
9000024987	Hinton, Jeffery	000	2,467.32	1,334.22
9000024988	Kempfer-Kotalik, Linda	000	7,044.29	3,597.17
9000024989	Law, Jennifer S	000	6,381.96	4,260.22
9000024990	McCormick, Jennifer	000	1,925.31	969.82
9000024991	Navarro, Lawrence M	000	1,927.36	1,311.69
9000024992	Posego, John C	000	5,527.40	3,380.45
9000024993	Quinlan, Kevin	000	2,349.00	1,438.88
9000024994	Rannochio, Alisa	000	1,821.87	1,312.08
9000024995	Rich, Mary Beth	000	2,558.67	1,800.49
9000024996	Tsamis, Anna	000	3,292.56	1,912.84
9000024997	Van Volkenburg, Nancy L	000	2,808.36	1,949.71
9000024998	Wilkinson, David	000	6,056.54	3,537.38
9000024999	Anderson, Erik D	100	3,600.29	2,912.34
9000025000	Anderson, Herbert	100	4,203.25	2,822.97
9000025001	Bamboate, Darius	100	4,220.57	3,160.48
9000025002	Begley, Elizabeth	100	1,014.71	433.15
9000025003	Biezynski, Jenna A	100	826.35	535.57
9000025004	Brady, Jennifer L	100	3,047.29	2,354.27
9000025005	Bylsma, Nathan	100	4,050.67	2,915.61
9000025006	Bylsma, Svea	100	5,050.60	3,543.40
9000025007	Chandhok, Mona A	100	2,750.00	2,208.03
9000025008	Clarke, Jeannette	100	3,270.29	2,450.79
9000025009	Costello, Sheri	100	4,575.33	3,434.55
9000025010	Czyl, Maureen	100	1,134.71	686.62
9000025011	Davis, John	100	6,529.62	5,030.21
9000025012	Ferenzi, Daniella	100	1,492.69	1,173.44
9000025013	Fitzgerald, Karen	100	1,843.15	417.87
9000025014	Gansberg, Michele	100	1,015.91	668.73

Payroll Run Check Listing for Board

Payroll		03/31/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000025015	Gomez, Vasilici	100	2,898.67	2,263.86	
9000025016	Gucciardo, Anjanette	100	3,679.04	2,911.97	
9000025017	Gumina, Scott	100	4,994.17	3,296.57	
9000025018	Hamann, Kelly	100	3,366.85	2,594.87	
9000025019	Hamilton, Mary Pat	100	805.76	517.63	
9000025020	Hardy, Venessa	100	5,381.30	3,479.28	
9000025021	Henrichs, Greg	100	3,493.21	2,537.46	
9000025022	Hochstetter, Judith	100	1,294.33	896.18	
9000025023	Holmes, Steven	100	1,693.89	1,217.29	
9000025024	Honzel, Robin	100	4,478.42	2,359.17	
9000025025	Howard, Jeffrey	100	7,529.45	5,203.50	
9000025026	Irvine, Karin	100	4,013.50	3,178.04	
9000025027	Jaegle, Christine A	100	3,404.07	2,730.43	
9000025028	Jaegle, Ronald	100	4,993.76	3,415.90	
9000025029	Javior, Jeffrey	100	4,133.96	2,633.12	
9000025030	Jenkins, David A	100	1,727.82	1,220.10	
9000025031	Jensen, Christine	100	3,522.97	2,887.56	
9000025032	Kehoe, Debra	100	4,718.42	3,322.83	
9000025033	Kerrn, Erin	100	2,933.46	2,066.62	
9000025034	Klempic, Mirza	100	2,002.18	1,440.75	
9000025035	Kohorn, Paul	100	3,411.38	2,501.67	
9000025036	Kucera, Sasha	100	941.25	598.70	
9000025037	Kuefner, Julie	100	3,753.38	2,569.64	
9000025038	LaScala, Mark	100	4,248.75	3,002.75	
9000025039	Love, Sherry	100	834.75	671.35	
9000025040	Maldre, Sarah	100	3,431.06	2,170.32	
9000025041	Marcum, Thomas C	100	4,590.92	3,703.93	
9000025042	Martinez, Brian	100	1,536.17	1,123.42	
9000025043	Martinez-Alvear, Aldo	100	1,627.77	1,149.84	
9000025044	Matariyeh, Yousef	100	4,788.59	3,406.32	
9000025045	Meyer, Kendra	100	4,248.75	3,106.68	
9000025046	Milinki, Jennifer	100	4,064.14	2,837.97	

Payroll Run Check Listing for Board

Payroll		03/31/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000025047	Mlynarski, Tim	100	809.55	495.81	
9000025048	Multhaupt, Courtney	100	5,842.88	4,460.06	
9000025049	Musbach, Darlene	100	4,133.96	2,445.88	
9000025050	Nadolny, Mary	100	653.22	366.34	
9000025051	Ng, Joanna	100	3,233.12	2,090.62	
9000025052	Novak, Emily	100	3,808.86	2,373.39	
9000025053	Ogan, Elizabeth	100	4,478.42	3,422.46	
9000025054	O'Hara, James	100	3,684.38	2,865.53	
9000025055	Perez, Kevin E	100	3,233.13	2,410.93	
9000025056	Perretta, Mia	100	4,080.43	3,067.79	
9000025057	Polinski, Michael	100	2,898.67	2,390.46	
9000025058	Pomatto-Zimmerman, Jennifer	100	5,850.22	4,671.72	
9000025059	Provenzano, Lisa	100	1,052.13	836.17	
9000025060	Renguso, Amy	100	3,308.27	2,345.18	
9000025061	Ridges, Daniel	100	766.05	455.23	
9000025062	Sandrik, Lauren	100	509.66	462.24	
9000025063	Sanko, April	100	4,643.62	3,275.01	
9000025064	Sanko, Daniel	100	6,542.21	4,488.17	
9000025065	Schalk, Trent J	100	2,425.56	1,368.32	
9000025066	Schwartz, Rebecca	100	4,582.72	3,275.42	
9000025067	Smith, Justin	100	3,827.71	2,941.64	
9000025068	Steben, James	100	5,497.73	4,192.99	
9000025069	Stelk, Scott	100	1,627.77	862.76	
9000025070	Stellmacher, James M	100	4,715.96	3,559.93	
9000025071	Thome, Nicholas	100	1,768.10	1,058.37	
9000025072	Thurnall, Katelyn	100	1,474.33	1,267.31	
9000025073	Todd, Adam	100	1,599.06	1,155.65	
9000025074	Waibel, Scott	100	3,649.34	2,571.02	
9000025075	Wallenberg, Michelle	100	3,390.29	2,477.87	
9000025076	Weissinger, Derek C	100	1,877.09	1,217.63	
9000025077	Wolak, Brandon P	100	3,056.72	2,274.31	
9000025078	Woyna, Eric	100	4,146.24	2,928.87	

Payroll Run Check Listing for Board

Payroll	03/31/2021				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000025079	Woyna, Patrick	100	4,508.66	2,988.41	
9000025080	Zita, Blair	100	1,303.82	1,206.25	
9000025081	Alexander, Jarvis	200	705.79	504.15	
9000025082	Blatchley, Monica	200	4,195.90	333.36	
9000025083	Bossenga, Emmy	200	3,976.38	2,369.69	
9000025084	Braun, Katherine	200	2,619.95	1,837.56	
9000025085	Broadus, Gretchen	200	3,485.80	2,820.71	
9000025086	Burdeaux, Jessica	200	759.53	537.51	
9000025087	Burris, Karen M	200	1,318.69	671.51	
9000025088	Byrne, Sharon	200	2,994.35	2,451.85	
9000025089	Cerny, Marie	200	2,675.67	2,195.77	
9000025090	Cervený, Karen	200	3,870.20	2,771.34	
9000025091	Chiappetta, Rebecca	200	1,464.95	1,228.54	
9000025092	Cornfield, Betty	200	4,972.20	2,122.13	
9000025093	De Nichols, Patricia	200	4,266.18	2,356.81	
9000025094	Dembowski, Kasie	200	1,598.24	1,202.85	
9000025095	Dooley, Tara	200	894.60	550.55	
9000025096	Dybeck, David	200	3,716.21	2,171.09	
9000025097	Erickson, Tor	200	4,029.96	3,029.02	
9000025098	Grau, Jason	200	3,158.79	2,415.72	
9000025099	Hanson, Janet	200	4,478.42	1,757.20	
9000025100	Harris, Thomas	200	1,285.59	1,080.24	
9000025101	Hazard, Jean	200	925.46	608.21	
9000025102	Henning, Mary	200	840.94	679.87	
9000025103	Huschart, Kelly	200	1,063.69	734.64	
9000025104	Kearney, David	200	5,761.79	4,071.17	
9000025105	Keigher, Natalie	200	1,861.55	1,298.46	
9000025106	Kim, Paul	200	3,827.71	2,537.13	
9000025107	Klepper, Mary	200	2,898.67	2,161.79	
9000025108	Lemke, Nanette	200	886.46	592.38	
9000025109	Lima, Valerie	200	991.44	646.19	
9000025110	Lumsden, Jason	200	4,093.90	2,789.56	

Payroll Run Check Listing for Board

Payroll		03/31/2021		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000025111	Malcolm, Lauren	200	3,188.47	2,429.44	
9000025112	Marriner, Carmen M	200	1,065.06	664.89	
9000025113	McIntyre, Celeste	200	3,765.80	2,730.59	
9000025114	McLear IV, Robert	200	3,344.58	2,551.79	
9000025115	Meyer, Peter	200	6,154.22	3,581.81	
9000025116	Meyer, Phillip	200	2,398.39	1,795.24	
9000025117	Miller, Jaime	200	2,824.33	2,042.25	
9000025118	Nelson, Kelli	200	4,662.20	3,333.01	
9000025119	Norwood, Lindsay	200	3,572.09	2,650.85	
9000025120	Oros, Natalie	200	2,053.29	1,609.93	
9000025121	Park, Aimee	200	3,795.05	2,634.87	
9000025122	Pascale, Dominic	200	1,708.87	1,422.60	
9000025123	Pilon, Erica	200	4,295.50	3,085.16	
9000025124	Pivek, Elena	200	2,466.04	1,967.29	
9000025125	Ptak, Jeff R	200	2,043.04	1,389.77	
9000025126	Quick, Lyndsey Ann	200	15.27	12.69	
9000025127	Rankin, Chrysan	200	2,378.38	1,865.02	
9000025128	Ratzer, Bonnie	200	802.96	598.16	
9000025129	Reband, Jennifer	200	4,191.89	3,213.50	
9000025130	Rohlicek, Daniel	200	1,840.05	1,221.80	
9000025131	Sauer, Mary	200	1,338.67	939.79	
9000025132	Schindler, Dorene	200	798.81	581.07	
9000025133	Schmidt, Michael	200	6,262.22	4,464.34	
9000025134	Schraub, Daniel	200	3,728.63	2,383.26	
9000025135	Seastrom, Tamela	200	1,704.33	943.55	
9000025136	Sergeant, Andrew H	200	1,776.53	1,283.21	
9000025137	Slowiak, Vincent	200	3,233.13	2,067.27	
9000025138	Smid, Jason	200	3,195.94	2,293.57	
9000025139	Stevens, Patricia	200	4,627.07	3,337.79	
9000025140	Twaddle, Debra	200	917.43	505.77	
9000025141	Weissinger, Zachary T	200	1,690.66	1,191.12	
9000025142	Westerhoff, Daniel	200	2,518.24	1,882.59	

Payroll Run Check Listing for Board

Payroll		03/31/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000025143	Wiertel, Jason	200	4,600.71	3,432.11	
9000025144	Altic, Megan	300	3,532.34	2,373.16	
9000025145	Angileri, Debra	300	1,294.71	1,163.38	
9000025146	Barber, Lorie	300	2,898.67	1,687.77	
9000025147	Bell, Courtney	300	892.08	582.56	
9000025148	Bonini, Susan	300	898.38	459.21	
9000025149	Briggs, Patricia L	300	2,094.56	1,156.25	
9000025150	Burdett, Paul	300	1,750.58	1,008.16	
9000025151	Campian, James, JR	300	2,340.25	1,634.78	
9000025152	Capristo, Linda	300	1,093.07	793.01	
9000025153	Carlson, Susan M	300	981.50	772.95	
9000025154	Chasensky, Lauren	300	3,271.08	2,400.60	
9000025155	Cyrus, Richard	300	4,868.28	3,713.17	
9000025156	Cyrus, Tonia	300	3,042.75	2,316.43	
9000025157	Dahleen, Shayla	300	2,902.33	2,072.30	
9000025158	Davis, Brianne	300	3,902.04	2,942.44	
9000025159	Davis, Courtney	300	1,858.13	1,357.03	
9000025160	Dawson, Rachel	300	3,344.58	2,277.39	
9000025161	Diaz, Madeline	300	1,322.06	1,149.09	
9000025162	Dineen-Hendricks, Kathleen	300	3,991.54	3,311.96	
9000025163	Donahue, Renee	300	916.78	681.19	
9000025164	Drake, Alissa	300	651.70	322.80	
9000025165	DuBois, Heidi	300	2,824.33	2,071.44	
9000025166	Emde, John C, II	300	2,150.98	1,560.03	
9000025167	Gomez, Benigno	300	2,161.76	1,495.81	
9000025168	Gosselink, Wesley	300	6,312.42	4,512.85	
9000025169	Graff, Patrick	300	3,039.07	2,368.00	
9000025170	Grimm, Rhonda	300	996.08	742.63	
9000025171	Han, Jieun	300	2,675.67	2,069.72	
9000025172	Hausler, Linda	300	3,233.13	2,200.36	
9000025173	Heneghan, Dipti	300	766.80	590.94	
9000025174	Herrmann, Mary Jo	300	797.02	498.44	

Payroll Run Check Listing for Board

Payroll	03/31/2021				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000025175	Hicks, Dena	300	4,089.81	2,772.72	
9000025176	Hutchison, Sarah	300	732.86	623.86	
9000025177	James, Lauren	300	381.44	120.82	
9000025178	Johnson, Diane	300	4,478.42	1,972.76	
9000025179	Jung, Diane	300	981.58	516.79	
9000025180	Kerback, Patricia M	300	541.08	448.17	
9000025181	Kimmerly, Suzanne	300	2,789.94	1,980.28	
9000025182	Klepadlo, Scott E.	300	2,506.17	1,590.95	
9000025183	Klimes, Christy	300	4,248.75	2,965.84	
9000025184	Kolacz, Jolanta	300	962.69	514.55	
9000025185	Koven, Kelly A.	300	2,710.29	2,123.18	
9000025186	Lapham, Kathleen	300	3,716.21	2,904.95	
9000025187	Larson, Richard W	300	1,804.87	1,329.57	
9000025188	Lauten, Theresa	300	3,894.60	2,220.19	
9000025189	Leonard, Arlene	300	4,483.46	3,445.47	
9000025190	Lieder, Jami	300	1,078.96	931.54	
9000025191	Livolsi-Hudgens, Carmella	300	739.80	570.67	
9000025192	Lorkiewicz, Candace	300	884.88	514.35	
9000025193	Madonia, Lindsey	300	3,188.47	2,604.31	
9000025194	Magness, Adrienne	300	2,750.00	2,082.43	
9000025195	Malave-Flavin, Kimberly	300	3,047.29	2,540.33	
9000025196	Marino, Jillian	300	2,825.80	1,999.24	
9000025197	Martin, Stacey	300	2,898.67	2,036.45	
9000025198	Masa, Janelle	300	962.90	578.38	
9000025199	McCormick, Meredith	300	4,010.58	3,137.35	
9000025200	Miller, Anna	300	2,220.46	1,582.91	
9000025201	Murphy, Caitlyn J.	300	2,378.38	1,743.91	
9000025202	Murphy, Trisha	300	3,302.12	2,420.94	
9000025203	Navarro, Michael	300	1,049.20	711.19	
9000025204	Nelson, Nicole	300	4,478.42	3,530.00	
9000025205	Neustadt, Leslie	300	3,796.80	2,747.58	
9000025206	Nielsen, Joan	300	884.88	672.06	

Payroll Run Check Listing for Board

Payroll		03/31/2021			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000025207	Noreen, Diane C	300	1,062.30	231.14	
9000025208	O'Connor-Young, Sheri	300	732.26	565.12	
9000025209	Ortiz, Carmen	300	1,784.86	1,207.88	
9000025210	O'Shea, Amy	300	3,418.92	2,236.79	
9000025211	Parker, Elizabeth	300	3,229.79	2,330.66	
9000025212	Paulson, Kristine	300	3,114.18	1,967.59	
9000025213	Pavilionis, Vincent	300	2,824.33	1,945.93	
9000025214	Payne, Melissa	300	5,864.13	4,323.58	
9000025215	Peterson, Marybeth	300	3,418.92	1,944.37	
9000025216	Polmanteer, Colette	300	3,155.03	2,035.87	
9000025217	Poremba, Katherine	300	3,567.58	2,348.89	
9000025218	Potempa, Tracey	300	3,270.29	2,483.71	
9000025219	Preen, Judith	300	944.23	725.11	
9000025220	Pridmore, Elizabeth	300	3,158.79	1,832.19	
9000025221	Puetz, Lauren	300	2,816.89	1,830.72	
9000025222	Pupillo, Lauren	300	2,971.86	2,067.88	
9000025223	Rasner, Kimberly	300	2,066.98	1,222.43	
9000025224	Remigio, Maria	300	4,290.42	3,065.51	
9000025225	Renko, Alexandra	300	1,322.06	1,154.97	
9000025226	Reyes, Cathy M	300	885.02	517.55	
9000025227	Schlessinger, Lukas	300	2,861.50	1,522.09	
9000025228	Schroeder, Sara	300	3,333.99	2,571.84	
9000025229	Schwarz, Jeanene	300	979.07	223.05	
9000025230	Shehee, Wendy	300	884.88	517.04	
9000025231	Skonieczny, Sandra	300	723.15	341.58	
9000025232	Slade, Stephanie	300	2,601.33	1,991.85	
9000025233	Smith, Brittany	300	2,222.47	1,732.80	
9000025234	Smith, Elisa	300	4,019.08	2,847.05	
9000025235	Sproviero, Rochelle	300	843.82	610.97	
9000025236	Staley, Shannon	300	3,508.10	2,589.11	
9000025237	Stefani, Colleen	300	4,430.47	3,123.07	
9000025238	Svejda, Michele	300	840.94	502.83	

Payroll Run Check Listing for Board

Payroll	03/31/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000025239	Tarkowski, Emma	300	2,601.33	2,122.95
9000025240	Toby, Maureen	300	3,084.46	2,227.28
9000025241	Trotter, Suzanne	300	2,710.29	2,013.20
9000025242	Tuzzolino, Victoria	300	3,010.13	2,221.78
9000025243	Uster, Julia	300	946.92	495.56
9000025244	Weeks, Stacey	300	615.92	496.74
9000025245	Weissinger, Karla	300	835.38	505.82
9000025246	Wojcik, Jane	300	1,297.23	1,186.10
9000025247	Yaniz, Catherine	300	3,121.58	2,328.66
9000025248	Zitt, Jean	300	4,019.08	2,918.04
9000025249	Aske, Jacob	800	1,283.03	1,107.76
9000025250	Benson, Mary Diane	800	391.51	319.49
9000025251	Breeden, Anne	800	1,201.25	1,126.44
9000025252	Buhnerkemper, Jamie	800	1,019.31	890.87
9000025253	Campos, Julia	800	337.37	304.66
9000025254	Cheek, Maria M	800	299.88	276.79
9000025255	Cracco, Catherine	800	208.25	182.01
9000025256	Dimmick, Connor	800	1,125.00	893.37
9000025257	Glow, Jessica	800	2,710.29	2,030.01
9000025258	Holub, Lauren	800	2,217.51	1,635.21
9000025259	James, Stacy	800	220.00	189.40
9000025260	Kelsay, Bruce	800	891.90	746.76
9000025261	Koch, Theodore	800	500.00	424.23
9000025262	Konior, Mandy	800	333.20	274.36
9000025263	Krestan, Kimberly S	800	374.85	332.51
9000025264	Lantz, Janet L	800	387.35	343.43
9000025265	Maas, Samantha	800	1,040.71	831.59
9000025266	Maciejewski, Lee	800	932.43	814.94
9000025267	Novotny, Emma	800	5,882.82	4,041.06
9000025268	Parpet, Paul	800	1,473.56	900.73
9000025269	Prichard, Mark	800	891.90	411.76
9000025270	Reif, James	800	509.66	445.44

Payroll Run Check Listing for Board

Payroll	03/31/2021	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000025271	Riley, Michael J	800	891.90	796.32
9000025272	Schmidtke, Carol	800	352.00	329.48
9000025273	Weeks, Dawn	800	2,710.29	2,030.01
9000025274	Wlodarczyk, Maryann	800	318.54	294.17
9000025275	Wollenzien, Nichole	800	333.20	301.01
			782,064.29	545,359.69

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

VENDOR PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: April 26, 2021

GENERAL CHECKING ACCOUNT

CHECKS ISSUED	Beginning	115317	Ending	115319
	Beginning	115435	Ending	115438
	Beginning	115439	Ending	115464
	Beginning	115468	Ending	115626
WIRES ISSUED	Beginning	8000000567	Ending	8000000571
	Beginning	8000000572	Ending	8000000578
ACH DEPOSITS	Beginning	900025570	Ending	9000025585

FUND DISTRIBUTION

EDUCATIONAL	\$	1,147,211.28
OPERATIONS & MAINTENANCE	\$	234,827.80
DEBT SERVICES	\$	-
TRANSPORTATION	\$	233,673.50
IMRF/SOCIAL SECURITY	\$	118,121.71
CAPITAL PROJECTS	\$	12,277.50
WORKING CASH	\$	-
TOTAL	\$	1,746,111.79

IMPREST CHECKING ACCOUNT

CHECKS ISSUED	Beginning	9747	Ending	9766
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FUND DISTRIBUTION

EDUCATIONAL	\$	2,379.62
OPERATIONS & MAINTENANCE	\$	1,078.41
TRANSPORTATION	\$	62.77
CAPITAL PROJECTS	\$	-
TOTAL	\$	3,520.80

GRAND TOTAL \$ 1,749,632.59

President - Board of Education

Date

Secretary - Board of Education

Date

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/15/2021 ZPAY 031521

R - Regular Run Type

Check Number	Name	Net Check Amt
115317	Classified Employee	706.77
115318	Lisle CUSD #202	2,188.27
115319	Lisle Education Association	8,528.80
8000000567	Harris Bank	121,719.49
8000000568	Illinois Department Of Revenue	34,946.13
8000000569	Teachers' Health Ins Security	15,378.97
8000000570	Teachers' Retirement System	68,208.70
8000000571	U.S. OMNI	39,581.96
Regular Checks:	3	11423.84
ACH Checks:	0	0.00
Wire Transfers:	5	279835.25
Total:	8	291,259.09

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$244,996.98	\$0.00	\$0.00	244,996.98
20 - Operations & Maintenance	\$5,885.47	\$0.00	\$0.00	5,885.47
40 - Transportation	\$50.22	\$0.00	\$0.00	50.22
55 - Social Security	\$40,326.42	\$0.00	\$0.00	40,326.42

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2021 ZPAYEOM 033121

R - Regular Run Type

Check Number	Name	Net Check Amt
115435	Classified Employee	706.77
115436	Lisle CUSD #202	2,188.27
115437	Lisle Education Association	8,508.44
115438	VSP of Illinois, NFP	4,966.82
8000000572	Educational Benefit Coop	375,495.87
8000000573	Harris Bank	117,235.31
8000000574	Illinois Department Of Revenue	33,826.21
8000000575	Illinois Municipal Retirement	57,158.20
8000000576	Teachers' Health Ins Security	15,002.80
8000000577	Teachers' Retirement System	66,805.97
8000000578	U.S. OMNI	39,781.96
Regular Checks:	4	16370.30
ACH Checks:	0	0.00
Wire Transfers:	7	705306.32
Total:	11	721,676.62

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$610,692.58	\$0.00	\$0.00	610,692.58
20 - Operations & Maintenance	\$33,013.55	\$0.00	\$0.00	33,013.55
40 - Transportation	\$175.20	\$0.00	\$0.00	175.20
50 - Muncipal Retirement	\$39,138.87	\$0.00	\$0.00	39,138.87
55 - Social Security	\$38,656.42	\$0.00	\$0.00	38,656.42

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/31/2021 March End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
115439	Amazon.com Corporate Credit	3,307.76
115440	Andrews, Doug	77.00
115441	AT&T: Acct 198-2	168.54
115442	AT&T: Acct 680	671.70
115443	AT&T: Acct 927	1,682.80
115444	AT&T: Acct 988-5	213.93
115445	Capital One Trade Credit	3,978.18
115446	Dupage County Public Works	529.77
115447	Gordon Flesch Co, Inc	920.03
115448	Hinckley Springs	31.99
115449	Home Depot Credit Services	208.01
115450	Johnsen, Steven	77.00
115451	Jones, Jack	77.00
115452	Landers, Chris	77.00
115453	Lisle Community Unit School	3,576.75
115454	Nextera Energy Services	15,728.76
115455	Nextera Energy Services	5,636.84
115456	Nextera Energy Services	6,843.43
115457	Nextera Energy Services	2,145.25
115458	Nextera Energy Services	2,447.60
115459	Quadient Finance USA, Inc	699.73
115460	Quadient Leasing USA, Inc	241.62
115461	Schroeder, Russ	105.00
115462	Thomas, Al	77.00
115463	Walmart Community	418.88
115464	Zaragoza, Ray	105.00

Regular Checks:	26	50046.57
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	26	50,046.57

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$8,160.24	\$0.00	\$0.00	8,160.24
20 - Operations & Maintenance	\$41,823.56	\$0.00	\$0.00	41,823.56
40 - Transportation	\$62.77	\$0.00	\$0.00	62.77

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/26/2021 April Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
115468	AASPA	225.00
115469	ABLE Academy	14,895.30
115470	Albertsons / Safeway	388.02
115471	Allegra Marketing/Print/Mail	6,006.39
115472	American Choral Directors	125.00
115473	Amita GlenOaks School	12,039.52
115474	Amsterdam Printing & Litho	569.09
115475	Anderson Pest Solutions	804.85
115476	Aramark Services, Inc	41,276.67
115477	AssetGenie, Inc	4,032.20
115478	Association of Illinois School	65.00
115479	AT&T: Acct 988-5	223.38
115480	Award Emblem Mfg Co Inc	107.61
115481	Barna, Jay	17.70
115482	Benedictine University	1,000.00
115483	Blick Art Materials	966.77
115484	BMO Harris Bank NA	6,800.17
115485	BSN Sports, LLC	6,394.51
115486	Businessolver.com, Inc	565.80
115487	Cambridge Educational	4,625.84
115488	Carolina Biological Supply	1,520.55
115489	Ceramic Supply Chicago	209.00
115490	Chicago Office Technology	1,700.56
115491	Collegiate Baseball	48.00
115492	Compliance Signs LLC	116.57
115493	Conserv FS Inc	222.50
115494	Core & Main LP	1,267.83
115495	Cross Country Education	13,080.00
115496	Datamation Imaging Services	2,039.40
115497	Demco Inc	330.38
115498	DeMoulin Brothers & Company	708.10

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/26/2021 April Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
115499	Dreisilker Electronic Motors,	201.86
115500	Dulaney, Gary	70.00
115501	DuPage County (Building &	3,525.00
115502	Dupage Regional Office of	1,900.00
115503	Elan Photography, Inc	7,753.16
115504	Eriksson Engineering	262.50
115505	ESI Chicago, Incorporated	1,570.00
115506	Everest Snow Management,	1,390.00
115507	Facts On File	1,144.09
115508	Ferguson Facilities Supply	94.50
115509	Flinn Scientific Inc	2,052.25
115510	Flowers of Lisle	147.00
115511	Forest Awards & Engraving	199.01
115512	Fox Valley Fire & Safety	1,525.00
115513	Franczek	147.50
115514	Full Compass Systems, Ltd	2,139.12
115515	G & G Lawncare Inc	2,100.00
115516	Giant Steps Illinois, Inc	20,215.00
115517	Global Equipment Company,	7,772.00
115518	Gopher Sport	577.05
115519	Graber, Chuck	70.00
115520	Grainger	21.63
115521	Guitar Center	193.50
115522	Harland Technology Services	920.00
115523	Hart Erectors Inc	2,950.00
115524	Hatch, Lyle	66.15
115525	Heinemann	305.25
115526	Hermitage Art Company Inc	36.52
115527	Himes, Petrarca & Fester, Chtd	1,980.00
115528	Hinckley Springs	31.99
115529	Home Depot U.S.A., Inc	3,550.07

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/26/2021 April Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
115530	Home Depot U.S.A., Inc (CA)	8.97
115531	Home Depot U.S.A., Inc (GA)	139.07
115532	Illinois American Water	1,677.66
115533	Illinois Association of School	250.00
115534	Illinois High School Association	600.00
115535	Illinois Music Education	75.00
115536	Illinois State Police	226.00
115537	Illinois Time Recorder Co	592.90
115538	Illinois Tollway	67.35
115539	Instrumentalist Awards LLC	312.25
115540	International Translation	1,432.50
115541	ITHAKA Harbors Inc (JSTOR)	1,560.00
115542	James Harold Beutjer Plumbing	21,540.00
115543	Johnson Controls Security	239.21
115544	Johnstone Supply	23.92
115545	Jostens	675.74
115546	JW Pepper & Son, Inc	436.24
115547	K & M Printing Company Inc	210.00
115548	King, Jo Ellyn	57.15
115549	Kipp's Lawnmower Sales and	11.20
115550	Kirhofer's Sports Inc	1,004.00
115551	Lakeshore Learning Materials	354.37
115552	Language Testing International,	850.00
115553	Learning Technology Center	25.00
115554	Linden Oaks Tutoring Services	1,329.90
115555	Lisle High School Activity	175.00
115556	Lisle Lincoln II Limited	694.00
115557	Lisle Township Highway	450.00
115558	Lisle-Woodridge Fire District	910.00
115559	Litgen Concrete Cutting &	1,775.00
115560	Little Friends, Inc.	4,120.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/26/2021 April Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
115561	Maas, Joseph L	2,040.00
115562	McBrien, Jill	8.15
115563	Medical Device Depot Inc	3,993.25
115564	Molitor Grounds Maintenance,	6,450.00
115565	Muehlfelt Enterprises Inc	375.00
115566	Naperville Central High School	105.00
115567	National Lift Truck, Inc	594.05
115568	NCS Pearson, Inc	1,608.10
115569	NEUCO Inc	1,347.91
115570	New Connections Academy	5,009.05
115571	Newsom, Marisa	31.65
115572	Nextera Energy Services	4,976.95
115573	Nextera Energy Services	1,755.67
115574	Nextera Energy Services	940.33
115575	Nextera Energy Services	13,474.11
115576	Nextera Energy Services	9,903.10
115577	Nicor Gas	3,218.11
115578	Osslund, Michelle	12.05
115579	Otis Elevator Company	2,515.00
115580	Park Place Technologies LLC	1,531.80
115581	Parkland Preparatory Academy,	10,475.84
115582	PCI FlorTech Inc	2,195.00
115583	Perkins & Will, Inc	8,040.00
115584	Pioneer Manufacturing	974.00
115585	Polar Electro, Inc	1,625.00
115586	Quinlan & Fabish Music	2,992.08
115587	Really Good Stuff, LLC	419.97
115588	RentalMax LLC	21.99
115589	Riddell/All American Sports	429.95
115590	Roake, Christopher	32.25
115591	Rockford Public Schools #205	1,615.53

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/26/2021 April Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
115592	S.E.A.L. South, Inc	8,871.60
115593	School Specialty, Inc	491.77
115594	School Specialty, LLC	995.52
115595	SEAL of Illinois Inc	13,269.00
115596	SiteOne Landscape Supply,	67.80
115597	Soaring Eagle Academy, Inc	24,175.80
115598	Solutions for Student Success,	1,600.00
115599	Sportdecals Inc	68.50
115600	Springer, James	17.00
115601	Suburban Door Check & Lock	355.96
115602	Sunrise Southwest LLC	116,026.24
115603	Super Duper Publications	347.00
115604	Technology Center of DuPage	1,700.00
115605	Telesolutions Consultants LLC	900.00
115606	Tennis Warehouse	227.70
115607	Thomas, Barbara	125.10
115608	US Games	686.49
115609	Vanguard Energy Services,	8,231.61
115610	Vernier Software & Technology	655.37
115611	Village of Lisle	13,239.58
115612	Village of Lisle	45,869.41
115613	Village of Lisle (Utilities)	126.90
115614	Village of Lisle (Utilities)	22.89
115615	Warehouse Direct	3,241.50
115616	Waste Management of Illinois,	831.68
115617	Wenger Corporation	108.56
115618	Westway Coach, Inc	117,343.07
115619	WEX Health, Inc	636.00
115620	William V. MacGill & Co	340.09
115621	Wilson Language Training	514.61
115622	WorkPlacePro	250.85

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 04/26/2021 April Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
115623	Wu, Kejian	41.50
115624	Xpressmyself.com LLC	883.42
115625	Xpressmyself.com LLC	1,280.45
115626	Zelee, Lanndre	35.00
9000025570	Bamboat, Darius	14.02
9000025571	Buchholz, Marilyn	102.93
9000025572	De Nichols, Patricia	60.00
9000025573	Fitzgerald, Karen	26.97
9000025574	Gumina, Scott	55.00
9000025575	Hardy, Venessa	90.74
9000025576	Johnson, Diane	940.22
9000025577	McIntyre, Celeste	86.88
9000025578	Milinki, Jennifer	30.90
9000025579	Navarro, Lawrence M	35.00
9000025580	Norwood, Lindsay	9.99
9000025581	Schraub, Daniel	40.00
9000025582	Schwartz, Rebecca	68.01
9000025583	Seastrom, Tamela	67.71
9000025584	Woyna, Eric	12.99
9000025585	Woyna, Patrick	95.00

Regular Checks:	159	681393.15
ACH Checks:	16	1736.36
Wire Transfers:	0	0.00
Total:	175	683,129.51

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$283,361.48	\$0.00	\$0.00	283,361.48
20 - Operations & Maintenance	\$154,105.22	\$0.00	\$0.00	154,105.22
40 - Transportation	\$233,385.31	\$0.00	\$0.00	233,385.31
60 - Capital Projects	\$12,277.50	\$0.00	\$0.00	12,277.50

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/09/2021 Imprest 3.9.21

R - Regular Run Type

Check Number	Name	Net Check Amt
9747	Dansdill, Regis	55.00
9748	Davilo, Marc	75.00
9749	Hayes, Spiro S	55.00
9750	Herrera, Octavio	75.00
9751	Hren, John	75.00
9752	Kasak, Art	70.00
9753	Long, Jack	65.00
9754	Mores, Mike	65.00
9755	Morrow, Bob	125.00
9756	National French Contest	96.00
9757	Scudero, Tim	55.00
9758	Sobeski, Scott	75.00
9759	Thomas, Jake	75.00
9760	T-Mobile for Government	1,000.00
9761	Toth, Charles	55.00
9762	Vandellen, Thomas	75.00
9763	Zuro, Dave	125.00
Regular Checks:		
	17	2216.00
ACH Checks:		
	0	0.00
Wire Transfers:		
	0	0.00
Total:		
	17	2,216.00

Accounts Payable Run: 03/15/2021 Imprest 3.15.21

R - Regular Run Type

Check Number	Name	Net Check Amt
9764	AT&T: Acct 430-0	142.34
9765	AT&T: Mobility	131.66
9766	WEX Bank	1,030.80
Regular Checks:		
	3	1304.80
ACH Checks:		
	0	0.00
Wire Transfers:		
	0	0.00
Total:		
	3	1,304.80

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$2,379.62	\$0.00	\$0.00	2,379.62
20 - Operations & Maintenance	\$1,078.41	\$0.00	\$0.00	1,078.41
40 - Transportation	\$62.77	\$0.00	\$0.00	62.77

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
April 26, 2021**

SUBJECT: Approval of Certified Employment.

BACKGROUND: The Administration is pleased to recommend the employment of the certified candidates as outlined by the Administrative recommendation included in your packet.

FINANCIAL IMPACT: These positions are budgeted for FY 2022.

RECOMMENDATION: Approval of employment.

SUGGESTED MOTION: That the Board of Education approves the employment of:

Katelyn Strietelmeier, Social Studies Teacher at Lisle Senior High School for the 2021-2022 school year. She is placed at a Bachelor's + 24, Step 8 (\$68,582).

Name	School	Placement	Salary
Strietelmeier, Katelyn	LSHS	Bachelor's +24, Step 8	\$68,582

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

CERTIFIED PERSONNEL

DATE: 4/16/21 RECOMMENDED BY: Jeff Howard

POSITION A. TO BE FILLED: 1.0 Social Studies Teacher

POSITION B. TO BE FILLED: _____

Grant Program: Yes No

If "Yes" Reading Improvement Title I Other (specify)

REPLACING: Jeff Javior NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Katelyn Strietelmeier

ADDRESS: On File in Central Office

COLLEGE/MAJOR: BS: Illinois State University - History Major 2009; MA: Northern Illinois University - History Major - expected 2022.

PRIOR EXPERIENCE: Lisle High School: English Leave of Absence(s) Fall, 2020; Lisle High School: Permanent Substitute Position 2020-2021

START DATE: 8/16/2021 BOARD APPROVAL DATE: 4/26/2021

RECOMMENDED SALARY SCHEDULE PLACEMENT: BA+24, Step 8 (\$68,582)

FULL TIME EQUIVALENCY: 1.0 CONTRACTED DAYS 181

BACKGROUND INFORMATION: Lisle High School is pleased to recommend Ms. Katelyn Strietelmeier to fill our 1.0 Social Studies Teaching vacancy. The opening will be created when Jeff Javior retires at the end of the 2020-2021 school year. Ms. Strietelmeier comes to Lisle with 8 years of experience, most at Rochelle High School in Rochelle, Illinois. She has taught most 9th and 10th grade Social Studies courses including Advanced Placement European History and World History. Ms. Strietelmeier will be teaching World History at Lisle, as well as the new Advanced Placement Human Geography course to 9th graders. She will be a welcomed addition to our staff.

(Attach additional information if necessary)

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
April 26, 2021**

SUBJECT: Acceptance of Certified Resignation.

BACKGROUND: A resignation has been received from a Certified Employee.

FINANCIAL IMPACT: This position has been included in the FY 22 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

SUGGESTED MOTION: That the Board of Education accepts the resignation of:

Kimberly Malave Flavin, School Psychologist at Lisle Elementary School has submitted her resignation to be effective at the conclusion of the 2020-2021 school year.

Anna Tsamis

From: Kimberly Malave-Flavin <kmalave@lisle202.org>
Sent: Wednesday, March 24, 2021 1:43 PM
To: Anna Tsamis; Jennifer Law; Wesley Gosselink; Melissa Payne; Kathleen Dineen-Hendricks; Meredith McCormick
Subject: notice

I would like to submit my resignation and give notice that my last day in Lisle CUSD 202 will be June 3, 2021. Please let me know if there is specific form or other documentation required.

Respectfully,

--

Kimberly Malave-Flavin Ed.S.
School Psychologist
Lisle Elementary
Grades EC-1

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MAR 24 2021

By _____



FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
April 26, 2021**

SUBJECT: Acceptance of Extra-Duty Resignation.

BACKGROUND: A resignation has been received from an Activity Sponsor.

FINANCIAL IMPACT: This position has been included in the FY 22 budget and will be filled accordingly.

RECOMMENDATION: Acceptance of Resignation.

SUGGESTED MOTION: That the Board of Education accepts the resignation of:

Lauren Sandrik, Assistant Volleyball Coach at Lisle Senior High School, has submitted her resignation effective at the end of the 2020-2021 IHSA season.

Name	School	Placement	Effective Date
Sandrik, Lauren	LSHS	Assistant Volleyball Coach	06/03/2021

Anna Tsamis

From: Tom Marcum <tmarcum@lisle202.org>
Sent: Tuesday, April 13, 2021 11:15 AM
To: Lauren Sandrik
Cc: Jamie Buhnerkemper; Anna Tsamis
Subject: Re: Resignation Letter

Lauren,

Thank you for your time and efforts during this bizarre volleyball season. Your impact on our student-athletes and coaches was quite noticeable regardless of the short time you were here which speaks a lot about your character and work ethic. I wish you nothing but the best in all future endeavors. Please do not hesitate to reach out should you ever need anything.

In order to finalize your resignation and begin the hiring process, I ask that you email Anna Tsamis, copied on this email, a signed copy of your resignation.

Take care.

On Tue, Apr 13, 2021 at 10:34 AM Lauren Sandrik <lsandrik@lisle202.org> wrote:
Marcum and Jamie,


It is with regret that I am writing to notify you of my formal **resignation** from my role as coach for next year, as I am **relocating** to South Carolina in the coming months. I wish you both good luck next season.

Thanks,
Lauren Sandrik
Get [Outlook for iOS](#)

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--
Tom Marcum
Director of Athletics and Activities
Lisle High School
O: 630-493-8306
F: 630-493-8338



RECEIVED
APR 13 2021
By 

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FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
April 26, 2021**

SUBJECT: Approval of Classified Employment.

BACKGROUND: The Administration is pleased to recommend the employment of the classified candidate as outlined by the Administrative recommendation included in your packet.

FINANCIAL IMPACT: These positions are budgeted for FY 2021.

RECOMMENDATION: Approval of employment.

SUGGESTED MOTION: That the Board of Education approve the employment of:

Cornyn, Mary Beth, Lunchroom Supervisor at Lisle Elementary School: \$ 16.66/hr.

Jennifer Hernandez, Lunchroom Supervisor at Lisle Elementary School: \$ 16.66/hr.

Marisha Lewis, Lunchroom Supervisor at Lisle Elementary School: \$ 16.66/hr.

Name	School	Placement	Salary
Cornyn, Mary Beth	LES	NA	\$ 16.66/hr.
Hernandez, Jennifer	LES	NA	\$ 16.66/hr.
Lewis, Marisha	LES	NA	\$ 16.66/hr.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

SUPPORT PERSONNEL

DATE: 4-19-21 RECOMMENDED BY: Kathy Dineen-Hendricks

POSITION A. TO BE FILLED: Lunchroom Supervisor (Lisle Elementary)

POSITION B. TO BE FILLED: _____

Grant Program: _____ Yes No

If "Yes" _____ Reading Improvement _____ Title I _____ Other (specify)

REPLACING: _____ NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Mary Beth Cornyn

ADDRESS: On file in District Office

COLLEGE/MAJOR: Triton College/Associate Degree Early Childhood Education

PRIOR EXPERIENCE: Frank Brown Park District/Water Aerobics teacher (adults and children)

START DATE: _____ BOARD APPROVAL DATE: 04/26/2021

RECOMMENDED SALARY SCHEDULE PLACEMENT: \$16.66/hr.

FULL TIME EQUIVALENCY: _____ CONTRACTED DAYS _____

BACKGROUND INFORMATION: Ms. Carnyn recently relocated to Illinois from Florida. She has experience working with children and adults as a water aerobics instructor for the park district while living in Florida. She received her associates degree from Triton College in early childhood education.

(Attach additional information if necessary)

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

SUPPORT PERSONNEL

DATE: 3-12-21 RECOMMENDED BY: Kathy Dineen-Hendricks

POSITION A. TO BE FILLED: Lunchroom Supervisor (Lisle Elementary)

POSITION B. TO BE FILLED: _____

Grant Program: _____ Yes No

If "Yes" _____ Reading Improvement _____ Title I _____ Other (specify)

REPLACING: _____ NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Jennifer Hernandez

ADDRESS: On file in Central Office

COLLEGE/MAJOR: Lisle Senior High School

PRIOR EXPERIENCE: Klndercare/ Assistant Preschool teacher

START DATE: 04/12/2021 BOARD APPROVAL DATE: 04/26/2021

RECOMMENDED SALARY SCHEDULE PLACEMENT: _____

FULL TIME EQUIVALENCY: _____ CONTRACTED DAYS 175

BACKGROUND INFORMATION: Ms. Hernandez is a community member who is also a parent to a student at Lisle Elementary. She has experience working as an assistant teacher. While serving as an assistant teacher, she had experience supervising students, maintaining a safe environment, in class and during recess, and assisting during lunch and snack times. (Attach additional information if necessary)

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

RECOMMENDATION FOR NEW EMPLOYEE

SUPPORT PERSONNEL

DATE: 3-23-21 RECOMMENDED BY: Kathy Dineen-Hendricks

POSITION A. TO BE FILLED: Lunchroom Supervisor (Lisle Elementary)

POSITION B. TO BE FILLED: _____

Grant Program: _____ Yes No

If "Yes" _____ Reading Improvement _____ Title I _____ Other (specify)

REPLACING: _____ NEW POSITION: _____

NAME OF RECOMMENDED INDIVIDUAL: Marisha Lewis

ADDRESS: On file in Central Office

COLLEGE/MAJOR: Elmhurst College, Northeastern University, National Louis University/Education (BA and MA) LBS1, Early Childhood, ESL endorsement

PRIOR EXPERIENCE: School District 64 Early Childhood blended classroom teacher

START DATE: 4/8/21 BOARD APPROVAL DATE: 04/26/2021

RECOMMENDED SALARY SCHEDULE PLACEMENT: \$16.66/hr.

FULL TIME EQUIVALENCY: _____ CONTRACTED DAYS 175

BACKGROUND INFORMATION: Ms. Lewis recently moved to Lisle, Illinois. She has experience working as a teacher in an early childhood teacher in a blended classroom at Jefferson School in District 64. While serving as an early childhood teacher, she had experience supervising students, maintaining a safe environment, and working with students with special needs and behaviors. She has experience developing and executing lesson plans that were engaging to her students.

(Attach additional information if necessary)

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
April 26, 2021**

SUBJECT: Acceptance of Classified Retirement.

BACKGROUND: A retirement request has been received from a Classified Employee .

RECOMMENDATION: Acceptance of retirement request.

SUGGESTED MOTION: That the Board of Education accepts the retirement of:

Julia Uster, Paraprofessional at Lisle Elementary School, has requested to retire on October 31, 2021 under the CEAL Collective Bargaining Agreement Article XIV; Section J.

April 1, 2021

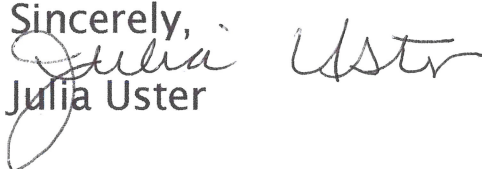
Dear Dr. Filipiak and Lisle 202 Board of Education,

I am submitting this letter to inform you that I am planning on retiring as of October 31, 2021.

This is a very bittersweet letter to write. I have enjoyed working in Lisle School District 202 for 22 years. It has been rewarding and challenging. I have always looked forward to coming to school and helping children reach their full potential. I will continue to carry them in my heart. The staff has been like my family. They are truly committed to the children and each other. The support I have always received from them has been a blessing in my life and job. I will miss the staff and children immensely.

I will be using the time in my retirement to care for my elderly Mom who lives with me and to be a 'nanny' for my grandchildren. Hopefully, I will be able to travel to see family that live out of state.

Sincerely,
Julia Uster



RECEIVED

MAR 30 2021

By _____



FOR APPROVAL

**Lisle Community Unit School District 202
Board of Education Meeting
April 26, 2021**

SUBJECT: Bilingual Educator / ESL (English as a Second Language) Instructor and Job Description

BACKGROUND DATA: Due to the increased enrollment of Spanish speaking students at Lisle Elementary School, the District is required to create a Transitional Bilingual Education (TBE) program to meet the needs of these learners. This Bilingual program will replace the ESL program currently running at LES. More importantly, beginning next year our instructors must hold a Bilingual (Spanish) Educator's endorsement to meet the needs of the students in the TBE program.

Attached is the proposed Bilingual Educator job description for this position.

FINANCIAL IMPACT: Salaries and compensation will be reflected in the FY 2022 budget.

RECOMMENDATION: Administration recommends the Board of Education approve the Bilingual Educator / ESL Instructor and job description as presented.

SUGGESTED MOTION: The Board of Education approves the Bilingual Educator / ESL Instructor and job description as presented.

Lisle Community Unit School District No. 202

JOB DESCRIPTION / RESPONSIBILITIES

- TITLE:** Bilingual Educator/English as a Second Language (ESL) Instructor
- REPORTS TO:** Building Evaluator(s)
- JOB GOAL:** Teachers shall perform such duties and responsibilities associated with the teaching profession, those outlined in Lisle CUSD 202 policies, and those required by the Illinois School Code.
- POSITION PURPOSE:** To facilitate student success and growth in academic and interpersonal skills through implementing district approved curriculum; documenting teaching and student progress/activities/outcomes; addressing specific educational needs of individual students and by creating a flexible, safe and optimal learning environment; and providing feedback to students, parents and administration regarding student progress, expectations, goals, etc.
- EDUCATION:**
- Bachelor's degree from an accredited college or university in job related area.
 - Master's degree in related area preferred.
- CERTIFICATION/LICENSE:**
- Illinois State Board of Education Professional Educator License (PEL)
 - Bilingual and ESL Endorsements
 - Preferably "Highly Qualified" by having taken the applicable Elementary / Middle / Secondary grades test if available.
- PHYSICAL REQUIREMENTS:**
- Regularly required to stand.
 - Regularly required to sit, stoop, kneel, crouch or crawl.
 - Occasionally required to run.
 - Ability to lift and carry at least twenty pounds.
 - Ability to travel with children from place to place within a classroom, a building and outside on school grounds, or at school activities/functions at various locations.
 - Ability to move around the classroom or other locations.
 - Ability to see, hear and comprehend directions provided in the English language.
 - Ability to speak and write in the English language, to communicate to children and others in the school community.
 - Ability to sit with children on the floor, in small chairs, or next to tables and desks.
 - Ability to travel on student transportation.
- TERM OF EMPLOYMENT:** 181 days
- EVALUATION:** Performance of this job will be evaluated in accordance with the provisions of the Board's policy on evaluation, the Performance Evaluation Reform Act of 2010 (PERA), Senate Bill 7, and Article 24A of the Illinois School Code.
- ESSENTIAL PERFORMANCE RESPONSIBILITIES:**
- a. Provide systematic instruction by teaching the lessons in English or a designated second language as is appropriate to meet student needs.
 - b. Conduct screenings to determine student eligibility in program. Review and interpret results.

- c. Monitor and review student progress via assessments, maintain records of student work, develop intervention strategies to ensure student success and growth, and provides progress reports as required.
- d. Communicate both verbally and in writing with parents regarding parent involvement and monitoring of student progress.
- e. Interact with students by speaking fluently and precisely, modeling good language and vocabulary usage in both English and a designated second language.
- f. Consult, provide advice and in-service to staff on issues relating to Bilingual and ESL education.
- g. Collaborate with other staff in planning, modifying, enhancing and implementing curriculum and school objectives.
- h. Possess a deep understanding of biliteracy instructional practices and develop student learning based on these practices.
- i. Participates in events outside of the regularly scheduled workday such as orientation, BPAC meetings, open houses, conferences, etc.
- j. Promotes a classroom environment that is safe and conducive to individualized and small and whole group instruction, and student learning.
- k. Develops lesson plans and instructional materials and translates lesson plans into learning experiences so as to best utilize the available time for instruction
- l. Administers standardized tests in accordance with District testing programs.
- m. Conducts ongoing assessment of student learning, and modifies instructional methods to fit individual student's needs, including students with special needs; conducts individual and small group instruction as needed.
- n. Administers developmental testing programs and/or subject specific assessments, etc. for the purpose of assessing student competency levels and/or developing individual learning plans.
- o. Instructs students in the principles of responsible citizenship and other subject matters specified in applicable laws, as well as administrative regulations and procedures of Lisle CUSD 202.
- p. Continues to acquire professional knowledge and learn of current developments in the educational field by attending seminars, workshops or professional meetings, job-embedded training, or by conducting research.
- q. Organizes and maintains a system for accurate and complete record-keeping, grading, and reporting for all student activities, achievement and attendance as required by district procedures and applicable laws.
- r. Encourages parental/guardian involvement in students' education and ensures effective communication with students and parents/guardians.
- s. Ensures that student conduct conforms with the school's standards and school district policies, and establishes and maintains standards of pupil behavior needed to achieve a functional learning atmosphere in the classroom.
- t. Reports incidents (e.g. fights, suspected child abuse, suspected substance abuse, etc.) for the purpose of maintaining personal safety of students and adhering to Illinois School Code and school district policies.
- u. Coordinates with other professional staff members, especially within grade level, to evaluate and assess curriculum, and participates in faculty meetings and committees.
- v. Travels to school district buildings and professional meetings as required.
- w. Participates in a variety of meetings for the purpose of conveying and/or gathering information required to perform job functions.
- x. Selects and requisitions appropriate books, technology, instructional aids and other supplies and equipment and maintains accurate records of supplies and materials.
- y. Supervises students in activities that take place out of the classroom during the school day, including activities involving school transportation.
- z. Directs instructional assistants and volunteers for the purpose of providing an effective classroom program and addressing the needs of individual students.
- aa. Uses standard office equipment and a variety of instructional technologies to enhance student learning.
- bb. Prepares a variety of written materials (e.g. grades, attendance, anecdotal records, etc.) for the purpose of documenting student progress and meeting mandated requirements.
- cc. Performs other related tasks as assigned by the Principal and other central office administrators as designated by the Superintendent.

KNOWLEDGE, SKILLS AND ABILITIES:

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read and comprehend technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions. Knowledge-based competencies required to satisfactorily perform the functions of the job include the knowledge of: appropriate Illinois School Codes, district policies, regulations and/or laws; age appropriate activities; lesson plan requirements; stages of child development, behavioral management strategies; curriculum and instructional methods; English grammar/punctuation/spelling/vocabulary.

SKILLS are required to perform multiple, highly complex, technical tasks with a need to periodically upgrade skills in order to meet changing job condition. Specific skill-based competencies required to satisfactorily perform the functions of the job include: applying assessment instruments; operating standard office equipment including using pertinent technological applications; preparing and maintaining accurate records; effective listening; guiding others; instructional techniques; interpersonal aptitude; leadership; monitoring activities; planning; and problem solving.

ABILITY to schedule activities, meetings, and/or events; gather, collate, and/or classify data; and utilize job-related equipment. Flexibility is required to work with others in a wide variety of circumstances; work with data utilizing defined but different processes; and operate equipment using standardized methods. Required abilities also include the ability to work with diverse individuals and/or groups, and work with a variety of data. Problem solving is required to analyze issues and create action plans. Ability to interpret data and use the data to independently solve problems. Ability to perform basic trouble shooting of job-related equipment. Specific ability-based competencies required to satisfactorily perform the functions of the job include: establishing and maintaining constructive relationships; adapting to changing work priorities; maintaining confidentiality; exhibiting tact and patience; working flexible hours to complete job responsibilities; adaptability/flexibility; communication with persons of diverse backgrounds/knowledge/skills; dealing with frequent interruptions; decision making; attention to detail; innovation; leadership and direction; meeting schedules/deadlines; motivating others; multi-tasking; organizing; reliability; taking initiative and teamwork.

This job description is intended to describe the general nature and level of the work being performed by employees assigned to this position and is not an exhaustive list of all duties and responsibilities. The school district reserves the right to amend and change responsibilities to meet business and organizational needs as necessary.

Fair Labor Standards Act STATUS: Exempt

APPROVED: April 26, 2021

FOR ACTION

**Lisle Community Unit School District No. 202
Board of Education Meeting
April 26, 2021**

SUBJECT: Approval of Illinois High School Association Membership

BACKGROUND DATA: The Board of Education is required to approve membership in the Illinois High School Association (IHSA) annually.

FINANCIAL IMPACT: There is no cost for membership.

RECOMMENDATION: Approve membership.

SUGGESTED MOTION: That the Board of Education approve the membership of Lisle High School in the Illinois High School Association for the 2021-2022 School Year.



April 2021

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2021-2022 school term the IHSA Board of Directors has approved a membership assessment scaled to your classification enrollment. (By-law 1.441).

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association and agreeing to the 2021-2022 membership assessment.

Your 2021-22 membership renewal is due by June 30, 2021. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479. Your 2021-22 membership assessment is due by September 1, 2021. An invoice will be available in your Schools Center for the principal or official representative.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Lisle High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on April, 19, 2021, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2021, through June 30, 2022.

Principal/Official Representative Signature

Jeffrey R. Howard 630-493-8300
Print Name and Phone Number

Board President or Board Secretary Signature

Meg Sima 630-493-8000
Print Name and Phone Number

Lisle High School Lisle, Illinois

2021-22 Membership Renewal

PLAY SMART. PLAY HARD.

FOR ACTION

**Lisle Community Unit School Dist. 202
Board of Education Meeting
April 26, 2021**

SUBJECT: Approval of Third Amendment to the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services.

BACKGROUND DATA: Lisle CUSD 202 is set to renew our shared Managed Information Technology Services with the Village of Lisle and Prescient Development, Inc. The current agreement is set to expire on April 24, 2021. The Village of Lisle and District 202 would like to continue shared services with Prescient per the attached agreement. Below are some of the significant pieces of that agreement:

1. The services with Prescient Development, Inc. can be cancelled with a 180-day written notice by any party.
2. Additional projects outside of the planned remediation work and day-to-day services are the responsibility of the party (Village or District 202) requesting the work. To date, District 202 has not had to utilize this option.
3. The Village of Lisle and the School District will share two (2) highly qualified IT professionals who will work cooperatively to manage both entities.

The Intergovernmental Agreement with the Village of Lisle and the relationship with Prescient has been excellent. The District's infrastructure runs smoothly and without interruption and staff receive prompt, helpful and knowledgeable service to questions and technology needs. Consequently, the Village of Lisle and the School District would like to continue this agreement with a contract renewal that will expire April 24, 2024. The terms of the contract will remain exactly the same and no cost increase in year one and increases in year two and three based upon the most recent currently available annual Consumer Price Index (CPI) for the Chicago area as put forth by the US Bureau of Labor Statistics, however, such increase shall not exceed four (4) percent.

The Intergovernmental Agreement and specific details outlining cost and scope of work (Exhibit A) are included for your review. The School District is responsible for 50% of the costs outlined in the Payment Schedule.

FINANCIAL IMPACT: The shared services for IT management will cost the School District approximately \$167,607 for year one of the agreement and a maximum 4% additional in year two and year three.

RECOMMENDATION: The Administration recommends approval of the Third Amendment to the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services.

SUGGESTED MOTION: The Board of Education approves the Third Amendment to the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services between Lisle Community Unit School District 202 and the Village.



RESOLUTION 2021-4132

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ADDENDUM TO THE SERVICES AGREEMENT WITH PRESCIENT SOLUTIONS AND AN AMENDMENT TO AN INTERGOVERNMENTAL AGREEMENT WITH LISLE SCHOOL DISTRICT 202 FOR THE JOINT PURCHASING OF IT SERVICES

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorizes units of local government to act jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings; and

WHEREAS, the Government Joint Purchasing Act (30 ILCS 525/1, et seq.) authorizes governmental units to purchase personal property, supplies and services jointly with one or more other governmental units, all of which are parties to a joint purchasing agreement; and

WHEREAS, the Village of Lisle (Village) and Lisle Community Unit School District No. 202 (School District 202) exercised their intergovernmental cooperation and joint purchasing authority by engaging in an intergovernmental agreement (Agreement), whereby the Village and School District 202 may receive managed information technology services from Prescient Solutions based on the contract resulting from the Village's competitive selection process; and

WHEREAS, on or after April 2011 the Village engaged in a competitive procurement process for the purchase of managed information technology services and the Village and School District 202 agree that the competitive procurement process conducted by the Village complies in all material respects with the requirements of Illinois law; and

WHEREAS, following the competitive procurement process, the Village engaged Prescient Solutions and executed a managed information technology service agreement (Contract); and

WHEREAS, the Local Government Professional Services Selection Act (50 ILCS 510/1) (Act) mandates certain procedures for the selection of professional services for local governments and that procedures generally required by the Act are not mandatory if a satisfactory relationship exists with one or more firms; and

WHEREAS, the Village and School District 202 have determined that a satisfactory relationship exists with Prescient Solutions; and

WHEREAS, beginning after the expiration of the most recent extension of the agreement, the Village has negotiated an "Addendum to the Services Agreement Dated April 18, 2011 between the Village of Lisle and Prescient Development, Inc. Effective April 25, 2021," (Addendum) to renew and amend the contract, a copy of which is attached hereto as Exhibit 1; and

WHEREAS, the Village and the School desire to amend the Intergovernmental Agreement so that it will remain consistent with the Addendum, and have therefore negotiated a "Third Amendment to the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services" (Third Amendment), a copy of which is attached hereto as Exhibit 2.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Lisle, DuPage County, Illinois as follows:

SECTION 1: That the Addendum, and its accompanying Attachment B, shall be and is hereby approved in substantially the form as found in Exhibit 1. The Mayor and Village Clerk are hereby authorized and directed to execute and seal the Attachment on behalf of the Village.

SECTION 2: The Third Amendment shall be and is hereby approved in substantially the form of Exhibit 2. The Mayor and Village Clerk are hereby authorized and directed to execute and seal the Third Amendment on behalf of the Village.

SECTION 3: That the invalidity of any section, part, provision, term, or phrase of this resolution shall not affect the validity of the remainder hereof.

FURTHER, be it resolved that this resolution shall be entered upon the journals of the Board of Trustees of the Village of Lisle.

PASSED AND APPROVED by the Village Board of the Village of Lisle on this 5th day of April 2021.



Christopher R. Pecak, Mayor

ATTEST:



Lorna Turner, Village Clerk



Ayes: Trustees Sadat, Dixit, Carballo, Cawiezel, Hasse, Winz and Mayor Pecak
Nays: None
Abstain: None
Absent: None

Published by the Village Clerk, in pamphlet form, by authority of the corporate authorities of the Village of Lisle on the 5 of April, 2021.

ADDENDUM TO THE SERVICES AGREEMENT DATED APRIL 18, 2011 BETWEEN THE VILLAGE OF LISLE AND PRESCIENT DEVELOPMENT, INC. EFFECTIVE APRIL 25, 2021

THIS ADDENDUM, made and entered into as of the date of the last signature hereto, supplements and amends the Services Agreement between Village of Lisle (“Lisle”) and Prescient Development, Inc. (“Prescient” and “Prescient Solutions”) dated April 18, 2011 (hereinafter the “Contract”).

This Addendum recognizes and incorporates into the Contract referenced above the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services dated March 1, 2016, between Lisle and Lisle Community Unit School District No. 202, an Illinois school district (“School”), as amended by the Third Amendment to the Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services dated April 5, 2021 (“IGA”).

The Contract shall remain in full force and effect with Attachment B attached hereto and made a part hereof, superseding the previous Attachment B dated April, 2018. This Addendum and the terms of the Contract as supplemented by this Attachment B will also govern the revised payment terms. This Attachment B shall be made an integral part of the Services Agreement.


All of the capitalized terms not otherwise defined in this Addendum have the same meaning as contained in the Contract. The following sections or paragraphs replace or are in addition to the respective sections or paragraphs contained in the Contract. Wherever discrepancies, modifications or revocations appear, the terms contained in this Addendum shall prevail, any language in the Contract to the contrary notwithstanding. The sections or paragraphs of the Contract that are not expressly replaced by this Addendum shall remain in effect for this project pursuant to their terms.

4. TERM AND TERMINATION

4.1. This Agreement shall be deemed to have commenced on the Effective Date and shall continue for the period defined within Attachment B or until terminated as hereinafter provided (the “Term”). For purposes hereof, the Effective Date means the date as defined within Attachment B. The Village of Lisle Board of Trustees may adopt and approve of this Agreement after the effective date, provided their approval is retroactively applied to the effective date.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below, to be effective as of the date first set forth above.

VILLAGE OF LISLE
an Illinois Municipality

By:  _____

Authorized Signature

Its: MAYOR _____

Date: APRIL 5, 2021 _____

PRESCIENT DEVELOPMENT, INC.
an Illinois Corporation

By: _____

James Lagattuta

Its: CEO

Date: _____

ATTACHMENT B

Attachment to Services Agreement

In accordance with the Services Agreement (the "Agreement"), signed April 18, 2011 between Prescient Development, Inc., transacting business under the assumed name in Illinois, Prescient Solutions, ("Prescient"), with offices at 1515 Woodfield Rd, Suite 880, Schaumburg, IL 60173 and the Village of Lisle, an Illinois Village ("Lisle"), with its principal place of business at 925 Burlington Avenue, Lisle, IL 60532, this Attachment B is an integral part thereof and shall replace the previous Attachment B signed April 16, 2018.

Client Information

During the course of the existing services agreement and the performed Prescient Systems and Infrastructure Assessment or Discovery process of the Village of Lisle and Lisle Community Unit School District No. 202, Prescient defined the Client Information. This information includes but is not limited to the number of internal or third-party IT resources, hosted or cloud solutions, client locations, systems and infrastructure devices, workstations, and end users currently in the client environment. This information will be documented in the Prescient ASM (Account Service Manual) and used to determine the required number and level of Onsite resources, Professional Services, Account Management, Emergency Services, Backend Resources, and Systems Monitoring. Client Information is then combined with the Scope of Work to determine the cost of services.

As the Village of Lisle is entering into an intergovernmental agreement for the joint purchase of managed information technology services with Lisle Community Unit School District No. 202, Prescient, the Village of Lisle, and Lisle Community Unit School District No. 202 will review the Client Information at the Annual Services Agreement Review to perform a reassessment of resources, changes to the Scope of Work, or addition of new projects. Any such changes may result in increased or decreased costs or the addition of project-based services.

Prescient Resources

Prescient will provide the following resources over the term of this Shared Services Agreement.

- Core Resources

<u>Resource Type</u>	<u>Number of Resources</u>
Network/Server Engineer	2

- Additional Resources – Years 1 – 3

<u>Remote Resource Type</u>	<u>Number of Resources</u>
Prescient Remote Engineer Support	Incl.
Prescient Strategic Services Professionals	Incl.

- Unless otherwise agreed upon by Prescient and the Village of Lisle, all day-to-day support is to be accomplished onsite Monday through Friday during regular business hours, typically between the hours of 7AM – 6PM local time, with the exception of Paid Time Off (PTO) & Prescient observed holidays. 24 x 7 emergency IT infrastructure support by

the core resource(s) defined above is provided at no extra charge. All additional tasks, projects and onsite personnel required outside the scope of this Agreement and this Attachment will be on a fixed fee per project basis

Additional Resource Rate Structure

At the request of the Village of Lisle, Prescient may provide additional resources outside the scope of this Agreement to the Village of Lisle for non-project based short-term tasks. Prescient will provide these tasks to the Village of Lisle based on the following Time and Material rates.

<u>Resource Type</u>	<u>Time and Material Rate</u>
Application Development Engineer	\$112/Hour
Senior Application Development Engineer	\$140/Hour
Network Administrator	\$112/Hour
Senior Network/Server Engineer	\$135/Hour
WAN/Firewall/Security Engineer	\$162/Hour

Prescient will review long-term services and tasks or specific projects and propose them on a per project basis.

Agreement Reviews

The Village of Lisle and Prescient Development will schedule and perform the following Agreement reviews:

- Annual Client Status Review
 - Completed & In-Progress Projects
 - Total Hours Worked
 - Ticket & Infrastructure Monitoring Metrics

Agreement Dates and Payment Schedule

The Agreement to perform ongoing services will run over a thirty-six (36) month contract period. Monthly payments will be made to Prescient in accordance with Section 2.2 of the Master Service Agreement dated April 18, 2011.

The contract service start date for the additional renewal term is April 25, 2021 and the Agreement end date is April 24, 2024. Invoices for the contract will be sent as follows:

	<u>Total</u>
April 25, 2021	\$ 27,934.60
May 25, 2021	\$ 27,934.60

June 25, 2021	\$ 27,934.60
July 25, 2021	\$ 27,934.60
August 25, 2021	\$ 27,934.60
September 25, 2021	\$ 27,934.60
October 25, 2021	\$ 27,934.60
November 25, 2021	\$ 27,934.60
December 25, 2021	\$ 27,934.60
January 25, 2022	\$ 27,934.60
February 25, 2022	\$ 27,934.60
March 25, 2022	<u>\$ 27,934.60</u>
1 st Year -	\$335,215.20

The above pricing is based on the services of two (2) Network / Server Engineers.

For years two and three of the Services Agreement, the above fee shall be increased by a Professional Service Fee adjustment (PSF). By agreement of the parties, the PSF increase will be based upon the most currently available annual Consumer Price Index (CPI) for the Chicago area as put forth by the US Bureau of Labor Statistics. The PSF increase shall not be more than four percent (4%).

The Village of Lisle shall have the option to extend the Services Agreement for an additional three (3) year period. The additional Services term shall be on the same terms and conditions as the original Services Term. In the event the Village of Lisle elects to exercise its option for the Additional Term, it shall provide written notice to Prescient no less than one hundred eighty (180) days before the expiration of the Services Term.

Scope of Work (Changes to Scope of Work will be mutually agreed upon)

Project Details

Project in Scope

The following is considered in-scope.

A. Professional Service

- Strategic Oversight
 - Account Relationship Management (ARM)
 - Project/Milestone Timeline Management
 - Staffing/Personnel Review
 - Strategic Planning and Collaboration
 - Industry Best Practices
 - Technology Roadmap
 - Industry Specific Expertise

- Account Management
 - Site Engineer Management
 - IT Purchasing/Vendor Management
 - Project Requirements
 - Obtain Proposals
 - Support Contract Management
 - Client Advocate
 - Project Management
 - Planning and Implementation
 - Status Reporting
 - Recurring On-Site Customer Communications
- Professional Services
 - Level 3 Senior Systems Engineer Support
 - 24/7/365 Emergency Service Restoration
 - Refer to attached Management Escalation Communication Processes (MECP)

B. Run and Maintain Services

- Network Infrastructure and Server Maintenance
 - Manage Firewalls, Switches, Access Points and Routers
 - Operating Systems
 - Firmware
 - Patch Management
 - Manage Servers
 - Operating System
 - Firmware
 - Patch Management
 - Standardize System Backups
 - Hosted Solutions
- Monitoring and Notifications
 - Datacenter Environment
 - Server Infrastructure
 - Network Infrastructure
- Helpdesk Services
 - Desktop Infrastructure Support
 - User Administration
 - Add, Change and Delete Accounts

- Security and Authentication
- Remote Access
- Mobile Devices
- Management of Ticketing Solution
- Inventory Management

C. Systems Documentation and Knowledge Management

- Account Services Manual (ASM)
 - Management Escalation Communication Processes (MECP)
 - Service Prioritization
 - Infrastructure Documentation
 - Diagrams
 - Inventory
 - Device Configurations
 - How-To Documentation
 - Backups and Recovery
 - Vendor and Support information
- Client Reviews

Remediation Services to be defined within a separate Scope of Work.

Project Out of Scope

Any item not mentioned in above task list is considered to be out of scope.



IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth below, to be effective as of the date first set forth above.

VILLAGE OF LISLE
an Illinois municipality

By: _____

Its: MAYOR

Date: APRIL 5, 2021

PRESCIENT DEVELOPMENT, INC.
an Illinois corporation

By: _____
Philip Greco

Its: C.F.O.

Date: _____

THIRD AMENDEMDMENT TO THE INTERGOVERNMENTAL AGREEMENT FOR JOINT PURCHASING OF MANAGED INFORMATION TECHNOLOGY SERVICES

This Third Amendment to Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services (“Amendment”) is entered into this 5th day of April, 2021, by and between the Village of Lisle, an Illinois municipal corporation (the “Village”) and the board of Education for the Lisle Community Unit School District No. 202, an Illinois school district (the “School”) for the purpose of facilitating the joint purchase of managed information technology services.

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to contract to exercise, combine or transfer any power of functions not prohibited to them by law or ordinance;

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings;

WHEREAS, the Government Joint Purchasing Act (30 ICLS 525/1, *et seq.*) authorizes governmental units to purchase personal property, supplies and services jointly with one or more other governmental units, all of which are parties to a joint purchasing agreement;

WHEREAS, on or after April 2011 the Village engaged in a competitive procurement process for the purchase of managed information technology services;

WHEREAS, the Village and School agree that the competitive procurement process conducted by the Village complies in all material respects with the requirements of Illinois law;

WHEREAS, following the competitive procurement process the Village engaged Prescient Solutions and executed a managed information technology agreement; and

WHEREAS, the Village and School exercised their intergovernmental cooperation and joint purchasing authority by engaging in that certain Intergovernmental Agreement for Joint Purchasing of Managed Information Technology Services (the “Agreement”) whereby the School receives managed information technology services from Prescient Solutions based on the contract resulting from the Village’s competitive selection process as entered into on March 1, 2016; and

WHEREAS, the Village and School desire to adopt this Amendment to renew and extend the Agreement pursuant to the modified terms described herein.

NOW, THEREFORE, IN CONSIDERATION for the mutual covenants herein contained, and other good valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Village and School agree as follows:

1. The terms and conditions of the Agreement are incorporated herein.
2. Shared Services.

The Village has negotiated an amended contract with Prescient so that Prescient shall allocate sufficient manpower and resources to provide managed information technology services to satisfy the demands of both the Village and the School for the term from April 25, 2021 to April 24, 2024. The scope of Services required by and for the School are more specifically described in **Exhibit A**, attached hereto and incorporated as though fully set forth herein.

3. Costs.

The parties agree to equally (50/50) share the cost of ongoing services as outlined in the scope of services described in **Exhibit A**. Parties agree to no increase in Year One of the contract and a maximum 4% cost increase in Years Two and Three.

4. Terms.

Both Parties to this Agreement agree to abide by all of the general rules and regulations applicable to them. Except to the extent provided in this Amendment, the Parties intend for the Agreement to remain in full force and effect to the greatest extent permitted by law, and for all applications allowed by law, notwithstanding whether any particular provision or application hereof is found to be unenforceable.

SO AGREED.

VILLAGE OF LISLE



By: _____

Date: APRIL 5, 2021

BOARD OF EDUCATION FOR LISLE
COMMUNITY UNIT SCHOOL DISTRICT NO.
202

By: _____

Date: _____

EXHIBIT A – Scope of Services

Joint Purchase of IT Services IGA

Amendment 3

Village of Lisle – Lisle Community Unit School District 202

Effective April 25, 2021

Prescient Resources

Prescient will provide the following resources over the term of this Shared Services Agreement.

- Core Resources

<u>Resource Type</u>	<u>Number of Resources</u>
Network/Server Engineer	2

- Additional Resources – Years 1 – 3

<u>Remote Resource Type</u>	<u>Number of Resources</u>
Prescient Remote Engineer Support	Incl.
Prescient Strategic Services Professionals	Incl.

- Unless otherwise agreed upon by Prescient and the Village of Lisle, all day-to-day support is to be accomplished onsite Monday through Friday during regular business hours, typically between the hours of 7AM – 6PM local time, with the exception of Paid Time Off (PTO) & Prescient observed holidays. 24 x 7 emergency IT infrastructure support by the core resource(s) defined above is provided at no extra charge. All additional tasks, projects and onsite personnel required outside the scope of this Agreement and this Attachment will be on a fixed fee per project basis

Additional Resource Rate Structure

At the request of the Village of Lisle, Prescient may provide additional resources outside the scope of this Agreement to the Village of Lisle for non-project based short-term tasks. Prescient will provide these tasks to the Village of Lisle based on the following Time and Material rates.

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Prescient will review long-term services and tasks or specific projects and propose them on a per

project basis.

Agreement Reviews

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- Annual Client Status Review
 - Completed & In-Progress Projects
 - Total Hours Worked
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Agreement Dates and Payment Schedule

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1 st Year -	\$335,215.20

The above pricing is based on the services of two (2) Network / Server Engineers.

For years two and three of the Services Agreement, the above fee shall be increased by a Professional Service Fee adjustment (PSF). By agreement of the parties, the PSF increase will be based upon the most currently available annual Consumer Price Index (CPI) for the Chicago area as put forth by the US Bureau of Labor Statistics. The PSF increase shall not be more than four

percent (4%).

The Village of Lisle shall have the option to extend the Services Agreement for an additional three (3) year period. The additional Services term shall be on the same terms and conditions as the original Services Term. In the event the Village of Lisle elects to exercise its option for the Additional Term, it shall provide written notice to Prescient no less than one hundred eighty (180) days before the expiration of the Services Term.

Scope of Work (Changes to Scope of Work will be mutually agreed upon)

Project Details

Project in Scope

The following is considered in-scope.

A. Professional Service

- Strategic Oversight
 - Account Relationship Management (ARM)
 - Project/Milestone Timeline Management
 - Staffing/Personnel Review
 - Strategic Planning and Collaboration
 - Industry Best Practices
 - Technology Roadmap
 - Industry Specific Expertise

- Account Management
 - Site Engineer Management
 - IT Purchasing/Vendor Management
 - Project Requirements
 - Obtain Proposals
 - Support Contract Management
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 - Project Management
 - Planning and Implementation
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 - Recurring On-Site Customer Communications
- Professional Services
 - Level 3 Senior Systems Engineer Support
 - 24/7/365 Emergency Service Restoration
 - Refer to attached Management Escalation Communication Processes (MECP)

B. Run and Maintain Services

- Network Infrastructure and Server Maintenance
 - Manage Firewalls, Switches, Access Points and Routers
 - Operating Systems
 - Firmware
 - Patch Management
 - Manage Servers
 - Operating System
 - Firmware
 - Patch Management
 - Standardize System Backups
 - Hosted Solutions
- Monitoring and Notifications
 - Datacenter Environment
 - Server Infrastructure
 - Network Infrastructure
- Helpdesk Services
 - Desktop Infrastructure Support
 - User Administration
 - Add, Change and Delete Accounts

- Security and Authentication
- Remote Access
- Mobile Devices
- Management of Ticketing Solution
- Inventory Management

C. Systems Documentation and Knowledge Management

- Account Services Manual (ASM)
 - Management Escalation Communication Processes (MECP)
 - Service Prioritization
 - Infrastructure Documentation
 - Diagrams
 - Inventory
 - Device Configurations
 - How-To Documentation
 - Backups and Recovery
 - Vendor and Support information
- Client Reviews

Remediation Services to be defined within a separate Scope of Work.

Project Out of Scope

Any item not mentioned in above task list is considered to be out of scope.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth below, to be effective as of the date first set forth above.

VILLAGE OF LISLE
an Illinois municipality

By: _____

Its: MAYOR

Date: APRIL 5, 2021

PRESCIENT DEVELOPMENT, INC.
an Illinois corporation

By: _____
Philip Greco

Its: C.F.O.

Date: _____

FOR ACTION

**Lisle Community Unit School District No. 202
Board of Education Meeting
April 26, 2021**

SUBJECT: Appointment of a Representative to DAOES Board of Directors

BACKGROUND DATA: The DuPage Area Occupational Education System requires the Board of Education annually appoint a representative to their Board of Directors. Keith Filipiak has agreed to serve as the Lisle CUSD 202 Representative for the 2021-2022 school year.

FINANCIAL IMPACT: None

RECOMMENDATION: Approval of the below motion.

SUGGESTED MOTION: That the Board of Education approve Keith Filipiak as the DAOES Board of Education Representative for the 2021-2022 School Year.

FOR ACTION

**Lisle Community Unit School District No. 202
Board of Education Meeting
April 26, 2021**

SUBJECT: FY2021 Audit Engagement Letter

BACKGROUND DATA: Attached in BoardBooks is the Audit Engagement Letter from Lauterbach & Amen, LLP to perform the independent financial audit of the School District. The engagement letter reflects audit services for financial statements prepared using the accrual basis of accounting for the year ended June 30, 2021.

The amounts reflected below are for the basic audit services required annually over the last five fiscal years along with the current fiscal year proposal.

	<u>Cost</u>	<u>Increase</u>
FY2016 Audit	\$22,200	0.8%
FY2017 Audit	\$22,355	0.7%
FY2018 Audit	\$22,825	2.1%
FY2019 Audit*	\$23,000	0.8%
FY2020 Audit^	\$25,600	11.3%
FY2021 Audit^	\$26,200	2.3%

* Transitioned from Mathieson, Moyski, Austin & Co., LLP to Lauterbach & Amen, LLP

^ Accrual basis financial audit

FINANCIAL IMPACT: The dollar increase from the FY2020 Audit to the FY2021 Audit is \$600. The amount will be included in the Fiscal Year 2022 budget.

RECOMMENDATION: The Administration recommends that the Board of Education accept the Audit Engagement Letter from Lauterbach & Amen, LLP for services performed on the accrual basis of accounting for the year ending June 30, 2021.

SUGGESTED MOTION: That the Board of Education accept the Audit Engagement Letter from Lauterbach & Amen, LLP to perform the required audit services for the year ended June 30, 2021 using the accrual basis of accounting for a total cost of \$26,200.



January 12, 2021

Members of the Board of Education
Lisle Community Unit School District No. 202
Lisle, Illinois

We are pleased to confirm our understanding of the services we are to provide the Lisle Community Unit School District No. 202, Illinois for the year ended June 30, 2021. We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2021. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited: management's discussion and analysis, the budgetary comparison schedules, pension plan employer contribution schedules, changes in the employer's net pension liability schedules, and schedule of changes in employer's total OPEB liability.

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and we will provide an opinion on it in relation to the financial statements as a whole: combining and individual fund statements and budgetary comparison schedules, and other information listed as supplemental schedules.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the basic financial statements taken as a whole. The objective also includes reporting on:

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of the District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, related notes, and required audit adjustments, if any, of the District in conformity with U.S. generally accepted accounting principles and Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. The purpose of these procedures will be to express an opinion on the District's compliance and requirements applicable to each of its major programs in our report on compliance issued pursuant to Uniform Guidance.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls, relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be made available for our review.

Management Responsibilities (Continued)

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date of schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with Uniform Guidance; (2) you believe that schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Management Responsibilities (Continued)

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferable from senior management, who with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collections Form and the reporting package must be submitted within the earlier of 30 days after the receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

We will provide copies of our reports to the District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Lauterbach & Amen, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the cognizant agency or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or the carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Lauterbach & Amen, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the cognizant agency, oversight agency or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Lisle Community Unit School District No. 202, Illinois
January 12, 2021
Page 8

Engagement Administration, Fees, and Other (Continued)

Our fees for the June 30, 2021 audit will be \$26,200.

The District agrees that during the term of this agreement and for a period of twelve months thereafter, the District shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the District to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person's annual compensation.

We appreciate the opportunity to be of service to the Lisle Community Unit School District No. 202, Illinois and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign and return it to us.

Cordially,

Lauterbach & Amen, LLP
LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Lisle Community Unit School District No. 202, Illinois.

By: _____

Title: _____

FOR APPROVAL

**Lisle Community Unit School District 202
Board of Education Meeting
February 22, 2021**

SUBJECT: Approval of Updated 2021-2022 and 2022-2023 Official School Calendars

BACKGROUND DATA:

The attached calendars reflect a correction with the scheduled October 6th-12th grade Parent Teacher Conferences on the 2021-2022 and 2022-2023 calendars. The previous approved calendars showed that the total days in that week was “3” when it should actually be “4” days, which impacts the last day of school. Consequently, the last day of the school year should be May 26, 2022 and May 25, 2023 as noted on the attached draft calendars.

FINANCIAL IMPACT: None.

RECOMMENDATION: Administration recommends approval of the updated 2021-2022 and 2022-2023 School Calendars as presented.

SUGGESTED MOTION: The Board of Education approves the 2021-2022 and 2022-2023 Official School Calendars as presented.

2021-2022 LISLE CUSD 202 OFFICIAL SCHOOL CALENDAR

4/19/21

Jul-21					
M	T	W	T	F	
			1	2	
H	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

Jan-22					
M	T	W	T	F	
NA	NA	NA	6	7	2
10	11	12	13	ER	5
H	18	19	20	21	4
24	25	^26	27	28	5
31					1
					17

Aug-21					
M	T	W	T	F	
2	3	4	5	6	
9	10	11	12	13	
A	I	(18)	19	20	3
23	24	25	26	27	5
30	31				2
					10

Feb-22					
M	T	W	T	F	
	1	2	3	4	4
7	8	^9	10	11	5
14	15	16	17	I	4
H	22	^23	24	25	4
28					1
					18

Sep-21					
M	T	W	T	F	
		1	2	3	3
H	7	^8	9	10	4
13	14	15	16	ER	5
20	21	^22	23	24	5
27	28	29	30		4
					21

Mar-22					
M	T	W	T	F	
	1	2	3	I	3
7	8	^9	10	11	5
14	15	16	17	18	5
21	22	23	24	25	5
NA	NA	NA	NA		
					18

Oct-21					
M	T	W	T	F	
				1	1
4	5	^6	7	I	4
H	12	13	14*	15*	4
18	19	^20	21	22	5
25	26	27	28	29	5
					19

Apr-22					
M	T	W	T	F	
				NA	
4	5	^6	7	8	5
11	12	13	14	H	4
18	19	^20	21	22	5
25	26	27	28	29	5
					19

Nov-21					
M	T	W	T	F	
1	2	^3	4	ER	5
8	9	10	11	12	5
15	16	17	18	19	5
22*	23*	NA	H	NA	2
29	30				2
					19

May-22					
M	T	W	T	F	
2	3	^4	5	6	5
9	10	11	12	ER	5
16	17	18	19	20	5
23	24	25	26)	ED	4
H	ED				
					19

Dec-21					
M	T	W	T	F	
		^1	2	3	3
6	7	8	9	10	5
13	14	^15	16	17	5
20	21	22	NA	H	3
NA	NA	NA	NA	H	
					16

Jun-22					
M	T	W	T	F	
		ED	ED	ED	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		
					0

STUDENT ATTENDANCE DAYS (176 DAYS)

August 16, 2021 Staff Attendance Day
 August 18, 2021 First Student Attendance day, full day
 May 26, 2022 Last day of school if no emergency days are taken, full day
 June 3, 2022 Last day of school if all emergency days are taken, full day

TEACHER INSTITUTE

August 17, 2021 District Institute Day
 October 8, 2021 District Institute Day
 February 18, 2022 District Institute Day
 March 4, 2022 County Institute Day

PARENT-TEACHER CONFERENCES

October 14, 2021* Grades 6-12 2:00 P.M. P/T Conferences
 October 15, 2021* Grades 6-12 NO SCHOOL-P/T Conferences
 November 22, 2021* Grades PK-5, 2:30 P.M. P/T Conferences
 November 23, 2021* Grades PK-5 NO SCHOOL, P/T Conferences

EARLY RELEASE DAYS EARLY RELEASE TIMES

September 17, 2021 Elementary: 11:45
 November 5, 2021 Junior High: 11:30
 January 14, 2022 High School: 11:22
 May 13, 2022

CALENDAR

First school day August 18, 2021
 Last school day if no emergency days are used May 26, 2022

End of Trimester (K-5) Quarters (6-8) Semester (9-12)

1. November 5	1. October 22	1. December 22
2. February 25	2. December 22	2. May 26
3. May 26	3. March 11	
	4. May 26	

Lisle High School Graduation - Friday, May 27, 2022

NON-ATTENDANCE DAYS

Thanksgiving Break	11/24/21 - 11/26/21
Winter Break	12/23/21 - 01/05/22
Spring Break	03/28/22 - 04/01/22
Spring Holiday	04/15/22

LEGAL PUBLIC SCHOOL HOLIDAYS

Independence Day	07/04/21
Labor Day	09/06/21
Columbus/Indigenous People's Day	10/11/21
Veteran's Day (In Attendance)	11/11/21
Thanksgiving Day	11/25/21
Christmas Day (Observed)	12/25/21
New Year's Day (Observed)	01/01/22
M.L. King Day	01/17/22
President's Day	02/21/22
Memorial Day	05/30/22

EMERGENCY DAYS (5 Days - if needed)

Emergency Days 05/27/2022 - 06/03/22

TYPES OF DAYS

Holiday
 Institute Day
 Not in Attendance
 Early Release Days
 School Begins
 School Ends
 Staff Attendance Day
 Emergency Days
 High School PLC Early Dismissal Days
 85 91 176

LEGEND

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2022-2023 LISLE CUSD 202 OFFICIAL SCHOOL CALENDAR

4/19/21

Jul-22					
M	T	W	T	F	
				1	
H	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

Jan-23					
M	T	W	T	F	
NA	NA	NA	NA	NA	0
9	10	11	12	ER	5
H	17	18	19	#	4
23	24	^25	26	#	5
30	31				2
					16

Aug-22					
M	T	W	T	F	
1	2	3	4	5	0
8	9	10	11	12	0
A	I	(17	18	19	3
22	23	24	25	26	5
29	30	31			3
					11

Feb-23					
M	T	W	T	F	
		1	2	3	3
6	7	^8	9	#	5
13	14	15	16	I	4
H	21	^22	23	#	4
27	28				2
					18

Sep-22					
M	T	W	T	F	
			1	2	2
H	6	^7	8	9	4
12	13	14	15	ER	5
19	20	^21	22	23	5
26	27	28	29	30	5
					21

Mar-23					
M	T	W	T	F	
		1	2	I	2
6	7	^8	9	#	5
13	14	15	16	#	5
20	21	^22	23	#	5
NA	NA	NA	NA	NA	0
					17

Oct-22					
M	T	W	T	F	
3	4	^5	6	I	4
H	11	12	13*	14*	4
17	18	^19	20	21	5
24	25	26	27	28	5
31					1
					19

Apr-23					
M	T	W	T	F	
3	4	5	6	H	4
10	11	^12	13	#	5
17	18	19	20	#	5
24	25	^26	27	#	5
					0
					19

Nov-22					
M	T	W	T	F	
	1	2	3	ER	4
7	8	9	10	11	5
14	15	^16	17	18	5
21*	22*	NA	H	NA	2
28	29	^30			3
					19

May-23					
M	T	W	T	F	
1	2	3	4	5	5
8	9	^10	11	ER	5
15	16	17	18	#	5
22	23	24	25)	ED	4
H	ED	ED			0
					19

Dec-22					
M	T	W	T	F	
			1	2	2
5	6	7	8	9	5
12	13	^14	15	16	5
19	20	21	22	23	5
NA	NA	NA	NA	NA	0
					17

Jun-23					
M	T	W	T	F	
				ED	ED
5	6	7	8	9	
12	13	14	15	#	
19	20	21	22	#	
26	27	28	29	#	
					0

STUDENT ATTENDANCE DAYS (176 DAYS)
 August 15, 2022 Staff Attendance Day - Opening Day Ceremony
 August 17, 2022 First attendance day, full day
 May 25, 2023 Last day of school if no emergency days are taken, full day
 June 2, 2023 Last day of school if all emergency days are taken, full day

TEACHER INSTITUTE
 August 16, 2022 Building Planning Meetings/District
 October 7, 2022 Building Planning Meetings/District
 February 17, 2023 Staff Development
 March 3, 2023 County Institute

PARENT-TEACHER CONFERENCES
 October 13, 2022* Grades 6-12 2:00 P.M. P/T Conferences
 October 14, 2022* Grades 6-12 NO SCHOOL-P/T Conferences
 November 21, 2022* Grades PK-5, 2:30 P.M. P/T Conferences
 November 22, 2022* Grades PK-5 NO SCHOOL, P/T Conferences

EARLY RELEASE DAYS **EARLY RELEASE TIMES**
 September 16, 2022 Elementary: 11:45
 November 4, 2022 Junior High: 11:30
 January 13, 2023 High School: 11:22
 May 12, 2023

CALENDAR
 First school day August 17, 2022
 Last school day if no emergency days are used May 25, 2023

End of Trimester (K-5) Quarters (6-8) Semester (9-12)
 1. November 11 1. October 21 1. December 23
 2. February 24 2. December 23 2. May 25
 3. May 25 3. March 14
 4. May 25

Lisle High School Graduation - Friday, May 19, 2023

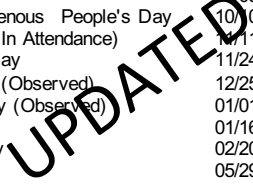
NON-ATTENDANCE DAYS
 Thanksgiving Break 11/23/22 - 11/25/22
 Winter Break 12/26/22 - 01/02/23
 Spring Break 03/27/23 - 03/31/23
 Spring Holiday 04/07/23

LEGAL PUBLIC SCHOOL HOLIDAYS
 Independence Day 07/04/22
 Labor Day 09/05/22
 Columbus/Indigenous People's Day 10/08/22
 Veteran's Day (In Attendance) 11/11/22
 Thanksgiving Day 11/24/22
 Christmas Day (Observed) 12/25/22
 New Year's Day (Observed) 01/01/23
 M.L. King Day 01/16/23
 President's Day 02/20/23
 Memorial Day 05/29/23

EMERGENCY DAYS (5 DAYS - if required)
 Emergency Days 05/26/2023 - 06/02/23

TYPES OF DAYS **LEGEND**
 Holiday H
 Institute Day I
 Not in Attendance NA
 Early Release Days ER
 School Begins ()
 School Ends)
 Staff Attendance Day A
 Emergency Days ED
 High School PLC Early Dismissal Days ^

87 89 176



FOR APPROVAL

**Lisle Community Unit School Dist. 202
Board of Education Meeting
April 26, 2021**

SUBJECT: Seventh Amendment to Purchase and Sale Agreement for Tate Woods School

BACKGROUND DATA: Kindi Academy met with Administration and discussed extending the closing date from May 30, 2021 to October 31, 2021. An extension will provide additional time to complete the infrastructure modifications related to the special use permit prior to the closing date. Kindi Academy expects to start the 2022/2023 school year at Tate Woods.

FINANCIAL IMPACT: None

RECOMMENDATION: The Administration recommends the Board approve the Seventh Contract Amendment.

SUGGESTED MOTION: The Board of Education approve the Seventh Amendment to Purchase and Sale Agreement for Tate Woods School.

SEVENTH AMENDMENT TO PURCHASE AND SALE AGREEMENT

THIS SEVENTH AMENDMENT TO CONTRACT FOR SALE (this “**Seventh Amendment**”) is made this 26th day of April, 2021, by and between Board of Education of Lisle Community Unit School District No. 202 (“**Seller**”), and Kindi Academy Ltd. an Illinois not-for-profit corporation (“**Purchaser**”). Seller and Purchaser may each be referred to as a “**Party**” and collectively as the “**Parties.**”

RECITALS

WHEREAS, on June 25, 2018 (the “**Effective Date**”), Seller and Purchaser entered into a Purchase and Sale Agreement (the “**Agreement**”) for the purchase and sale of the property commonly known as the Tate Wood Elementary School, located at 1736 Middleton Avenue, Lisle, DuPage County, Illinois (the “**Property**”);

WHEREAS, on May 20, 2019, Seller and Purchaser executed an Amendment to the Agreement (“**First Amendment**”);

WHEREAS, on February 24, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Second Amendment**”);

WHEREAS, on March 16, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Third Amendment**”); and

WHEREAS, on April 27, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Fourth Amendment**”); and

WHEREAS, on August 24, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Fifth Amendment**”); and

WHEREAS, on October 26, 2020, Seller and Purchaser executed an Amendment to the Agreement (“**Sixth Amendment**”); and

WHEREAS, Seller and Purchaser are desirous of amending the Agreement as more specifically set forth herein.

NOW THEREFORE, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency thereof being hereby acknowledged, Seller and Purchaser hereby agree as follows:

1. The Recitals above are hereby restated by this reference. The capitalized words and terms herein shall have the same meaning as set forth in the Agreement unless another meaning is given it herein.
2. Closing as specified in Section 3 shall be extended until a date on or before October 31, 2021.

3. Except as specifically set forth in this Seventh Amendment, all terms and conditions in the Agreement and First, Second, Third, Fourth, Fifth, and Sixth Amendments shall remain unmodified and in full force and effect.

SELLER:

Board of Education of Lisle Community Unit
School District No. 202

By: _____

Its: _____

PURCHASER:

Kindi Academy Ltd. an Illinois not-for-profit
corporation

By: _____

Its: _____

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202
FINANCIAL REPORT
March 2021

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
BEGINNING FUND										
BALANCE 7/1/20	18,056,178.99	11,120,412.00	520,599.43	183,150.06	2,291,800.18	240,141.62	221,660.55	2,673,622.03	804,793.12	0.00
REVENUES										
JULY	16,461,682.31	12,879,557.15	2,083,055.64	643,445.65	354,239.30	228,701.54	266,000.29	1,518.26	2,813.14	2,351.34
AUGUST	3,649,794.13	2,721,273.14	408,557.28	124,059.25	297,050.95	44,173.30	51,348.30	1,857.23	1,023.10	451.58
SEPTEMBER	10,085,091.06	7,860,550.23	1,228,341.29	378,557.79	320,773.93	134,580.50	156,512.23	2,300.27	2,093.39	1,381.43
OCTOBER	1,469,667.48	1,057,180.32	139,453.81	40,289.37	200,862.78	14,324.84	16,657.21	462.70	289.96	146.49
NOVEMBER	730,703.45	645,333.38	53,986.03	11,968.22	9,981.71	4,253.10	4,946.20	113.12	78.13	43.56
DECEMBER	1,400,424.49	350,563.53	33,856.66	1,006,082.83	5,092.30	2,160.76	2,512.73	85.27	48.32	22.09
JANUARY	793,792.00	587,545.71	26,954.61	5,607.02	168,647.75	1,998.04	2,320.37	519.24	179.60	19.66
FEBRUARY	197,359.21	148,726.37	48,078.93	76.01	203.80	26.57	30.13	165.12	52.28	0.00
MARCH	401,793.12	390,482.42	9,385.49	157.76	1,209.43	50.10	57.44	341.94	108.54	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	35,190,307.25	26,641,212.25	4,031,669.74	2,210,243.90	1,358,061.95	430,268.75	500,384.90	7,363.15	6,686.46	4,416.15
EXPENDITURES										
JULY	1,284,441.15	974,234.50	237,841.47	0.00	2.11	36,800.24	35,466.24	0.00	0.00	96.59
AUGUST	1,342,631.27	1,005,179.23	248,031.59	0.00	0.91	38,905.04	36,362.92	13,700.00	0.00	451.58
SEPTEMBER	3,013,070.93	2,679,342.03	240,299.79	0.00	18,607.88	37,630.34	35,809.46	0.00	0.00	1,381.43
OCTOBER	2,566,553.34	2,226,145.35	189,380.89	0.00	68,561.77	36,732.87	36,526.09	6,805.13	0.00	2,401.24
NOVEMBER	2,648,598.22	2,181,926.22	225,767.79	500.00	150,565.37	35,764.41	37,110.87	16,920.00	0.00	43.56
DECEMBER	5,184,560.07	3,591,376.47	169,824.06	1,213,375.00	133,533.89	35,193.07	37,174.69	4,060.80	0.00	22.09
JANUARY	2,693,247.88	2,226,681.51	203,964.15	0.00	115,809.39	37,192.04	36,714.63	72,866.50	0.00	19.66
FEBRUARY	2,751,385.58	2,253,024.96	205,624.24	0.00	212,594.62	37,726.50	37,396.86	5,018.40	0.00	0.00
MARCH	2,641,187.82	2,226,558.70	241,293.39	0.00	94,249.24	39,138.87	39,491.42	456.20	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB- TOTAL	24,125,676.26	19,364,468.97	1,962,027.37	1,213,875.00	793,925.18	335,083.38	332,053.18	119,827.03	0.00	4,416.15
ENDING FUND BALANCE	29,120,809.98	18,397,155.28	2,590,241.80	1,179,518.96	2,855,936.95	335,326.99	389,992.27	2,561,158.15	811,479.58	0.00
LIABILITIES	66,181.48	6,081.48	60,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENDING LIABILITY & FUND BALANCE	29,186,991.46	18,403,236.76	2,650,341.80	1,179,518.96	2,855,936.95	335,326.99	389,992.27	2,561,158.15	811,479.58	0.00

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
MONTHLY TREASURER'S REPORT
March 31, 2021

		Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
							IMRF	Social Security			
ISDLAF+/PMA - 101 ACCOUNT											
3/1/21	LIQ Beginning Balance (1121)	2,245,462.18	652,406.04	294,181.06	251,858.17	340,826.27	18,868.85	31,269.36	482,208.85	173,843.58	-
	Monthly Transactions	415,697.06	1,025,363.21	(52,405.67)	(144,237.15)	(80,273.83)	11,726.87	4,314.10	(248,987.46)	(99,803.01)	-
3/31/21	LIQ Ending Balance (1121)	2,661,159.24	1,677,769.25	241,775.39	107,621.02	260,552.44	30,595.72	35,583.46	233,221.39	74,040.57	-
3/1/21	MAX Beginning Balance (1122)	14,914,945.16	10,028,886.45	1,309,486.75	465,245.23	1,385,899.03	177,174.06	198,596.06	1,031,818.05	317,839.53	-
	Monthly Transactions	343,598.60	(408,899.98)	76,803.98	151,831.68	108,055.45	(1,744.46)	5,432.22	305,425.74	106,693.97	-
3/31/21	MAX Ending Balance (1122)	15,258,543.76	9,619,986.47	1,386,290.73	617,076.91	1,493,954.48	175,429.60	204,028.28	1,337,243.79	424,533.50	-
3/1/21	Investment Beginning Balance (1210)	14,245,111.12	9,543,020.55	1,278,081.89	462,257.80	1,221,951.46	178,372.85	199,560.83	1,042,177.81	319,687.93	-
	Monthly Transactions	(2,998,690.36)	(2,452,539.51)	(256,306.21)	(7,436.77)	(120,821.43)	(49,071.18)	(49,180.30)	(56,552.54)	(6,782.42)	-
3/31/21	Investment Ending Balance (1210)	11,246,420.76	7,090,481.04	1,021,775.68	454,821.03	1,101,130.03	129,301.67	150,380.53	985,625.27	312,905.51	-
Total Ending Balance - 101 Account		29,166,123.76	18,388,236.76	2,649,841.80	1,179,518.96	2,855,636.95	335,326.99	389,992.27	2,556,090.45	811,479.58	-
OTHER CASH, DEPOSITS & ACCOUNTS RECEIVABLE											
	Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00					
	Flex Spending (1150)	5,000.00	5,000.00								
	Deposits (1910)	5,067.70							5,067.70		
3/31/21	Other Cash, Dep. & AR Ending Balance	20,867.70	15,000.00	500.00	-	300.00	-	-	5,067.70	-	-
Total Cash, Investments & Deposits		29,186,991.46	18,403,236.76	2,650,341.80	1,179,518.96	2,855,936.95	335,326.99	389,992.27	2,561,158.15	811,479.58	-


 David Wilkinson, Treasurer

4/12/21
 Date

FOR INFORMATION

**Lisle Community Unit School District 202
Board of Education Meeting
April 26, 2021**

SUBJECT: Freedom of Information Act Request

BACKGROUND DATA: The District received Freedom of Information Act request(s) from the following individual(s):

- 1) Matthew Gugala, SMART Local 265
- 2) Torrie Wofford, Unified Concepts

The District will respond to all the request(s) within the required timeline.

From: Matt Gugala <mattg@smart265.org>
Sent: Thursday, April 8, 2021 11:20 AM
To: kfilipiak@lisle202.org
Subject: FOIA Request

Freedom of Information Officer;

Under the Freedom of Information Act I'm requesting information for the new construction, renovation and/or maintenance work planned in 2021 for any building owned or leased by your district which includes the scopes listed below. In addition, if any contracts have already been awarded, please include the names and contact information of those contractor(s) and/or sub-contractor(s).

HVAC (Heating, Air Conditioning, Ventilation), Exhaust Systems.

Architectural Metals used for weatherproofing and/or ornamental purposes.

Gutters and /or Downspouts.

New installation and/or replacement of lockers.

New installation and/or replacement of toilet partitions.

Kitchen Renovations.

Current HVAC Maintenance Contracts.

The information requested can be faxed, emailed, or mailed to the address listed on this request; whichever is more convenient for you.

This FOIA is for private use. If the required 5 day turnaround cannot be met, please contact me with your extension request.

Thank you for your cooperation and public service

Respectfully,

Matthew

Matthew Gugala
Workforce Development
SMART Local 265
205 Alexandra Way
Carol Stream, IL. 60188
Office: 630-668-0110
Fax: 630-668-0932
Cell: (224) 277-7303
email: mattg@smart265.org

From: twofford@unifiedconcepts.com <twofford@unifiedconcepts.com>
Sent: Tuesday, April 6, 2021 7:32 AM
To: twofford@unifiedconcepts.com
Subject: FOIA REQUEST

Hi there,

Please see attached.

If there are any questions, please let me know.

Kind Regards,

[Torrie Wofford](#) | Administrator 

1S280 Summit Ave. Suite A2
Oakbrook Terrace, Illinois 60181
T (630) 916 4600 | **F** (630) 916 4646
D (630) 656 2063 | **C** (815) 272-0884

Superintendent's Report – April 2021

Lisle Elementary School

The Illinois Science Assessment is complete at Lisle Elementary School and the Illinois Assessment of Readiness was administered last week with make-ups still taking place. Virtual students were assessed in-person at Schiesher while all other regular in-person students were assessed in their classrooms at LES. We are pleased to share that our students worked hard to complete the test to the best of their ability.

Also, we are excited to share that we are creating a video series highlighting our virtual learners. We will be celebrating different grade levels of virtual learners each week for the remainder of the year. Although our virtual learners aren't here on campus each day, they are always on our minds and in our hearts!

Lisle Junior High School


In the Junior High technology and engineering classes we have been having quite an interesting year. We have incorporated a Drone Unit to go along with the Robot Unit we began a couple years ago. Who would have thought we would be flying drones and building robots during a crazy year like this one? Well, we have been able to continue much of our hands-on work thanks to parent pick up days and also several deliveries being made by teachers and administrators. Our drones are indoor drones that fly between 5-8 feet off the ground. We have learned to fly them with a hand gesture, which is a bracelet you place around your wrist and hand and when you hold your hand flat you can then take off. Once in the air the drone will follow the commands of the position of your hand. We have also learned to control drones with the traditional joystick. Additionally, we have really excelled in the area of coding and programming the drones to carry out specific tasks. We coded them to fly through an obstacle course we made in the Tech. Lab. This course consisted of hanging hula hoops, ropes, styrofoam boards and takeoff and landing zones. We also completed a programming assignment called Drone Delivery. Students had to program their drone to fly around a few obstacles and then "deliver" a "package (a foam block) to the opposite side of the room, drop it off by flipping the drone over, and then return safely to the takeoff/landing zone. We are finishing up the unit with a very challenging exercise where we program the drone to fly in a particular shape (square, triangle etc...) The students are doing an outstanding job with this unit and we are all having fun and learning a lot in the process. A very recent article stated "The widespread commercial use of drones is predicted to inject \$13.6 billion in the U.S. economy over the next three years and create 70,000 jobs in both drone manufacturing and flight operations." That's great news for all of the students that are enjoying this new opportunity.

In addition, our 8th-grade students are currently participating in a virtual field trip for the Skokie Holocaust Museum. Students are watching a series of videos based on historical information and survivor stories and artifacts. The Lisle Foundation sponsored this trip.

Lisle High School

Science Olympiad

Congratulations to the Science Olympiad team who learned this past week that they placed 5th overall at the state competition which was held on April 10th. These students showed amazing determination to stick with it through the 6.5 month season. We are very proud of all they have achieved!

SENIORS	JUNIORS	SOPHOMORES	FRESHMEN
Sean McConville - 1st place Chem Lab, 4th place Water Quality	Meg Cadell	Anna Gregoriev -1st place Chem Lab	Anika Mutum - 1st place Designer Genes
Jacob Anderson	Isabella Pelicano - 3rd place fossils, 5th place Ornithology		Sierra Fernandes
Alexis Juviland	Anna Galloway - 3rd place fossils		Sriram Koritala - 1st place Designer Genes
Callie Walsh			

Illinois State Scholars

24 Students were selected as Illinois State Scholars. The Illinois State Scholar Program identifies those high school seniors who possess superior academic potential. Each student named a State Scholar receives a Certificate of merit from the Illinois Student Assistance Commission. Students are named State Scholars on the basis of their ACT or SAT scores and GPA at the end of their junior year.

DECA Finalists

Emma F. and Alexa T. qualified (via exams and presentation) for the final round of competition at the DECA International Career Development Conference (ICDC) in the Hospitality Services Team Decision Making (HTDM) category on Wednesday, April 28th. Alexa and Emma are our first LHS DECA members to advance to the ICDC finals. Alexa and Emma placed 2nd at IL DECA CDC against approximately 60 large schools, including Barrington, Downers Grove, Geneva, Lake Park, Naperville, Plainfield, St. Charles, York, etc. At ICDC, they will compete against DECA chapters from all 50 states, Canada, China, Guam, Puerto Rico, and Spain, with over 17,000 competitors in total.

Only three Illinois school districts (Lisle 202, Naperville 203, and High School District 214) advanced teams to the final round in the team decision making events.

District

We are pleased to share that Mr. Jeff Howard has been selected to receive the INSPRA Distinguished Service Award in the administrator category. INSPRA* Distinguished Service Awards are presented to individuals from across the state who partner with the communications office and serve as ambassadors for public education. Mr. Howard was nominated for this award for his work in building a cohesive community communications process and ONEPRIDE brand for Lisle High School. In addition, Jeff was integral in launching the Distinguished Alumni and Hall of Fame Programs to recognize those who have accomplished great things and made significant contributions during their time at Lisle High School. With a strong vision for communication, Mr. Howard has built a strong identity for the Lisle High School community, a trusting relationship with parents, and programs celebrating excellence for students of today and yesterday. His dedication to excellence serves as the foundation of the ONEPRIDE that he has been instrumental in nurturing.

*INSPRA is the Illinois Chapter of the National School Public Relations Association.

HSO Council Meeting Agenda April 21, 2021

IN ATTENDANCE:

CALL TO ORDER:

APPROVAL OF MINUTES:

SUPERINTENDENT REPORT: Keith Filipiak

SCHOOL BOARD LIAISON:

PRESIDENT REPORT:

TREASURER REPORT: Katie Candler

CORRESPONDING SECRETARY REPORT:

RECORDING SECRETARY REPORT: Kathy Gill

OPEN FORUM:

UNIT DELEGATE REPORTS:

Elementary: Heather Tumbarelli

Junior High School HSO Report: Raquel Pedraza

High School: Mary Ebert

COMMITTEE REPORTS:

Flower Sale

Directory

Awards

5K Fun Walk/Run

UNFINISHED BUSINESS:

NEW BUSINESS:

MEETING ADJOURNED:

****Next Meeting Date**

HSO Council Meeting Agenda Minutes 17, 2021

IN ATTENDANCE: Laura Tchakanakis, Rebecca Harris, Eunice McConville, Katie Candler, Health Tumbarelli, Mary Ebert, Dena Klein, Keith Filipiak, Sharon Helderie, Kathy Gill, Anne Blaeski, Angie Sullivan, Irene Everet, Jane Martin, Rachel Schutte, Daniele Cole, Raquel Waggoner

CALL TO ORDER: Laura Tchakanakis called the meeting to order at 7:03pm

APPROVAL OF MINUTES: Katie Candler made motion to approve minutes, Jane Martin seconded motion

SUPERINTENDENT REPORT: Keith Filipiak

- After spring break students will attend full days.
- At Junior High 25% will attend remotely
- Hopefully will meet the needs of all students
- Only 7% of students in remote learning at High School
- There will be communication at each level to address schedules at each school.
- Mr. Filipiak answered questions about some details; Information will come out about graduation, JH lunch will be in a variety of locations but remain at 6 feet physical distance. In terms of special activities, the district wants to be careful not to give mixed messages about some activities that it would be OK to be less than 6 feet.
- Every Lisle school staff member who wanted to get vaccinated was able to get vaccinated. Second vaccinations will be given just after Spring Break.

SCHOOL BOARD LIAISON: Eunice McConville

- Board focus has been on "Return to Learn" plan.
- Lisle is part of a County Wide initiative to have a summer plan for students who need to work on academics.
 - Invite only
 - No fees
- Question about Meet the Candidates for board elections - there have been some contacts through media outlets.
- Question about PSAT - not happening for 9th and 10th graders. Mr. Filipiak will follow up with Mr. Howard about PSAT.
- Students taking state IAR in the Spring for Elementary and Junior High

PRESIDENT REPORT: Laura Tchakanakis

- Welcome HSO Council Members and guests. Thank you all for being here tonight.
- If everyone has had a chance to review the minutes from our last meeting, I'd like to start with approval of the minutes.
- Thank you Mr. Filipiak and Meg Sima/Pam Ahlman, etc for taking time out of your schedules to be hear tonight and keep us up to date on what 's going on in the district. I'll turn the floor over to you for your reports.
- I'd like to start with some thank yous:
 - Thank you to Sharon Helderle for chairing the nomination committee for next year's HSO Council Board and committee Chairs. Thanks to her efforts the Slate has been filled for next year and we have chairs for all of our committees.
 - A huge thank you to Jane Martin, Rosemary Galloway and their committee for their efforts in making the flower sale a success once again. I know that a lot of hard work goes into pulling this off and we are grateful for their time and efforts in raising funds for the HSO scholarships. This was a particularly difficult year and I hear that they've got great things to report later in the evening.
 - Thank you to Anne Blaeske for starting the HSO Scholarship process. This is a hugely important and special part of what we do as an organization and from what I've seen it's been very organized so far.
 - A couple of items for Unit Presidents,
 - *please make sure that Katie Candler receives the Unit Awards checks as soon as possible. These are needed before we can distribute scholarship checks.
 - *Fundraiser request forms are available for completion. Each unit president should have these already, but if not, please email me and I will send them along. Every year, each unit should fill out forms for the fundraisers they have planned for the coming year. If possible, please try to have these filled out and returned to me by our April meeting. Technically, the superintendent should approve them before inclusion on the district calendar.
- I'd like to thank Jennifer Zink for her service as HSO Council corresponding secretary. Jen has decided to step away from this position due to personal reasons, but we appreciate her service and thank her for her contribution. I have appointed Rachel Schuette to take Jen's place in this role for the balance of this year. Thank you Rachel for stepping up and filling this position and welcome to the council board. I know Jen has some items that go with the position and I'll get these to you before our next meeting.

- Every two years we are supposed to review and possibly update the HSO Council bylaws. I would like to appoint a committee to do this next year. If you are interested in being part of this please let me know as soon as possible. I don't imagine that this will be a huge undertaking, but I'm hopeful that one person from each unit level will volunteer. I may be pinging a couple of you within the couple of weeks to ask you to take part in this.
- Okay, it's time to proceed with the election of the 2021-22 HSO Council Executive Board. The slate presented by the nominating committee is:

President: Laura Tchakanakis

Vice President: Kathy Gill

Treasurer: Katie Candler

Corresponding Secretary: Rachel Schuette

Recording Secretary: Danielle Cole

- At this time, I ask if there are any nominations from the floor?

If not, then may I have a motion to approve the slate as presented?

No new nominations

- Motion to approve slate by Anne Blaske, seconded by Mary Ebert
- All in favor, any opposed, any abstentions?
 - All agreed, no opposed, no abstentions
- The slate as proposed is hereby elected. Congratulations to the 2021-22 Executive Board.
- I know the units are in the process of electing their own boards. Once you have concluded your elections please report the results to the Council Board and provide email addresses for your board.

TREASURER REPORT: Katie Candler

- See attached report
- Balance 9825.00 in Council
- 5K Fundraiser
 - New Sponsor paying for Magnets
 - Only expenses \$463 for yard signs.
 - Still 25 days left - anticipating more sign ups!

CORRESPONDING SECRETARY REPORT:

None

RECORDING SECRETARY REPORT: Kathy Gill

Please send summaries for these minutes.

OPEN FORUM:

No comments or additions

UNIT DELEGATE REPORTS:**Elementary: Heather Tumbarelli**

Meeting was March 3, 2021

Principal Reports - Melissa Payne

- Thank you for all the treats in the lounge. The staff was very excited and was very appreciated.
- Standardized testing waiver was not approved. Access for EL program, ISA Science for 5th graders, IAR 3-5.
- Testing can not be done remotely. Planning to split up testing by having ISA in March and IAR in April.
- LEHSO will provide snacks

Principal Reports - Wesley Gosslink

- Transportation is going well. Ridership is low now but expecting an increase. Appreciate families driving children.
- Curriculum- Focusing on grade level essential standards.
- iReady is showing growth from fall to winter. Teachers are using data to drive instruction.
- "Return to Learn Plan" 5 days a week starting April 8th
 - Zero cases, plan is working well. Conversations on how to get more children in the building. - Added some in early February for four days.
 - Adding four classrooms to the learning center (24 students)
 - Teachers and staff are willing and ready to bring children back into the school, have been part of discussions
 - Plans are not finalized for the 21/22 school year. Staying focused on this year only
 - Students are very cooperative with wearing masks.
 - Students will remain 6 feet apart.
 - Most teachers will be vaccinated by April 8th
 - 3-4 lunch aides needed
 - What supplies do teachers need to help with for returning to school
 - Kinder teachers made amazon wishlists, other grades may follow that plan
- Please email the school with questions and allow 48 hours for a reply

Junior High School HSO Report: Raquel Pedraza

- Junior High School returning to school on April 8, 2021
- Regular Track (no tryouts) and Soccer (tryouts) seasons with games
- MAP testing will be conducted during the Spring of 2021
- 8th Grade is expected to have an outside graduation and field trip to Great America (finalizing)
- 8th Grade Dance committee reviewing for an alternate event following COVID guidelines - committee to meet with Mr. Kearney next Wednesday.
- (neglected to mention) Last Trivia Night scheduled for after Spring Break
- Last JH HSO meeting 4/14/21
- Stock the Lounge was a success.
- Slate Nominees:
 - President - Irene Evert
 - Vice President - Laura Paley
 - Treasurer - Lindsay Cutler
 - Secretary - Raquel Waggoner
 - Council Delegate: Julie Vander Zanden

High School: Mary Ebert

- JH HSO met March 2, 2021
- Much of what discussed has been changed
- Prom- there are rumors prom is cancelled - Prom not cancelled
 - Working with outdoor venue for prom
- Working on Senior Banquet, will mail year books this year
- Slate is full and same as last year
- HSO provided "Stock the Lounge" - many thank you notes from teachers

COMMITTEE REPORTS:

Flower Sale

- Dena did a great job on this and sister Jen.
- Based on selling all the flowers - total sales 15,058.50
- Jen helped with electronic sales - that really helped
- Pick up May 1, rain or shine
- Will need volunteers to unload and be COVID safe

Directory

Talked about adding a box to get parent consent to send emails

Awards

- Meeting online - created g-mail account - have a drive to pull forms off Google drive, Also open to teachers with their forms- and all e-mailed - no applications, but received a couple of faculty recommendations
- Will use the usual list and send PDF applications with names redacted. Only problem is if recommendation letters are hand dropped - so will scan those.
- Deadline is April 12
- Deadline of April 1 for parents to join HSO to be eligible for scholarship

3-17-21

Lisle HSO Council Meeting Minutes

Page 5 of 6

- Who is reading? -
 - Laura clarified that group consists of member at each level, plus treasurer from each unit and council treasurer, if any unit person can't do it, president names replacement. Council treasurer names replacement if he/she cannot attend.
- Will pass on password each year for new group

5K Fun Walk/Run

Please sign up and talk to people to sign up!

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- Question about outgoing board members and whether HSO acknowledges.
 - Most felt like a simple thank you card from corresponding secretary.
- Talked about how to increase HSO membership
- Used to be combined with other registration, now separated Booster and HSO

MEETING ADJOURNED - 8:05 Meeting Adjourned

****Next Meeting Date April 21, 2021**

LISLE HSO COUNCIL TREASURER'S REPORT
April 21, 2021

- 1) The cash balance as of 4/13/21 was \$23,618.99
- 2) Income/Expense items to note:
 - a) Membership – Will be paid to the units based on the chart below.
 - i) Amount collected for 2020-2021 school year is \$2,410.00.
 - ii) The following staff dues have been deposited:
 - (1) LES – \$350
 - (2) LJHS – \$350
 - (3) LSHS - \$450
 - iii) 50% of membership remains with Council; the other 50% is split among the other 3 Units.

2020-2021 District Enrollment			
School	# Students	Membership Allocation	Amount to Distribute
LES	665	47%	\$566.35
LJHS	309	22%	\$265.10
LSHS	428	31%	\$373.55
Total	1,402	100%	1,205.00

- (b) Flower Sale income is \$14,205 (another \$842 expected in day-of sales). Expenses have not yet been paid, but are expected to be \$8,794.05 (therefore roughly \$6,253 in profit).
- (c) Lisle Roarin' 5k registrations have not wrapped up yet (due by 4/25/21 midnight), but they are currently at \$1,010. Between the sponsorships obtained for the original race by the HSO Council, and the carryover raffle donations from the cancelled Candlelight Bowl by the HS HSO, there have been no expenses for this fundraiser. Profits will be split between the HSO Council and H.S. HSO.
- (d) Scholarship award scores by the scoring team are due tonight at midnight. There were 20 applicants. We are projecting \$12,000-\$12,500 to be awarded to the most deserving applicants.



LEND COUNCIL MEETING

PEG AGNOS, EXECUTIVE DIRECTOR

APRIL 23, 2021

VIA ZOOM

EXECUTIVE COMMITTEE

- **LEND CO-CHAIRS:**

- Dr. John Corbett
- Kristin Fitzgerald

- **EXECUTIVE COMMITTEE MEMBERS:**

- Nancy Kupka
- Tim Keeley
- Dennis Peterson
- John Reiniche
- Dr. Jeff Schuler

AGENDA

- Welcome
- Approval of Minutes
 - January 22, 2021
 - February 26, 2021
 - March 19, 2021
- Executive Director Report
- End of Year Reports
 - Approval of Executive Committee Slate
 - LEND FY20 Audit Results
 - FY22 Budget
 - FY22 Dues Calculations
 - FY22 Proposed Meeting Dates
- Other
- Member Concerns
- Adjourn

EXECUTIVE DIRECTOR REPORT

- Session Update
- Surveillance Testing

SESSION UPDATE

Consolidation:

- **HB7 (A-3) (Mayfield) School consolidation**
 - HB7 passed out of the education committee yesterday. Multiple stakeholders are working together to stop passage of this bill in both chambers.
 - Thank you to everyone that called their house members in response to our call to action yesterday.
 - **Failed 42 -55-3**

Discipline:

- **SB2091 (Belt)**
 - Sets metrics for reporting discipline, suspension and expulsion. Requires districts to report data already reported to the Office of Civil Rights (OCR) using the 2017 data collection requirements. Inserts additional categories not collected by OCR and includes language to collect office referrals that do not result in disciplinary action .
 - LEND has provided language to the Sponsor and discussions will continue in the House.

SESSION UPDATE

Special Education

- **HB40 (Hurley)**
 - Transition services, maximum age through the students 22nd year.
 - Senate sponsor, Leader Cunningham
- **SB517 (Loughran -Cappel)**
 - An initiative of IAASE. Funding for private facilities is stalled. It has been amended to include a taskforce and a pilot program. ISBE is in opposition.
- **HB2748 and SB1821 (Ness/Koehler)**
 - IAASE is working with both sponsors. COVID impact bill that allows students with disabilities that age out during the pandemic to receive continued services.
 - Passed the House 115 -0, Moves to the Senate

Covid -19

- **HB2789 (Mussman)**
 - IDPH shall establish requirements for in -person instruction that include, PPE, cleaning and hygiene, social distancing, occupancy limits and others with the assistance of ISBE. Language will be provided by IDPH and the Governor's Office and the bill will be amended in the House.
 - Passed the House 70 -42, Moves to the Senate

SESSION UPDATE

Sexual Health Education:

- **HB1736 (Willis)**
 - Mandates age-appropriate instruction in grades K -12 to inform about human growth and development, good choices, positive health behaviors, consent and saying no and health risks.
 - The bill doesn't seem to be moving. It is our understanding that this bill will be merged with Representative Lilly's bill (listed below) in the Senate.
- **HB3071 (Lilly)**
 - By August 1, 2022, the State Board of Education is required to develop learning standards for sexual health education.

SESSION UPDATE

Sexual Misconduct, Assault, Grooming:

- **HB1975 (Mussman)**
 - Requires employment history review and requires school districts to develop a code of conduct addressing sexual misconduct, sexual assault, grooming and other provisions.
 - Passed the House 115 -0, Moves to the Senate
- **HB3223 (Moeller)**
 - Illinois schools must have policies, procedures, and protocols in place for children and students who are parents, expectant parents, or victims of domestic or sexual violence and provide the protection, instruction, and related accommodations and services necessary to enable them to meet State educational standards and successfully attain a school diploma.
 - Passed the House 88 -27, Moves to the Senate
- **HB3461 (Crespo) Erin's Law**
 - Age-appropriate curriculum K -12. Update policy and training for grooming behaviors and reporting to authorities.
 - Passed the house 116 -0 onto the senate

SESSION UPDATE

Other Issues Emerging:

- **SB813 (A-1) Johnson**
 - ASE calculations will be adjusted for FY 2022 through FY 2024. The enrollment used in the calculation for ASE for 2020 -21 shall be the greater of the enrollment for the 2020 -21 year or the 2019 -20 school year.
 - Passed the Senate 49-6, Moves to the Senate
- **Illinois Municipal League Press Conference**
 - Local distributive tax fund
- **2-year Property Tax Freeze**

SURVEILLANCE TESTING

- A huge thank you to Representative Terra Costa Howard for her continued efforts on ensuring that surveillance testing is eligible for Federal reimbursement.
- IDPH and ISBE sent letters that Safeguard is in full compliance and districts can begin to receive reimbursement.

EXECUTIVE COMMITTEE SLATE

<i>TERM ENDING 2021</i>		
John Corbett	Superintendent	LEND Co-Chair
<i>TERM ENDING 2022</i>		
Jeff Schuler	Superintendent	LEND Co-Chair
John Reiniche	Business Manager	Bloomington 13
Nancy Kupka	Board President	Dupage HSD 99
Tim Keeley	Business Manager	Addison 4
<i>TERM ENDING IN 2023</i>		
Kristen Fitzgerald	Board Member	LEND Co-Chair
Dennis Peterson	Board Member	Benjamin 25
<i>SLATE: TERM ENDING 2023</i>		
Emily Tammaru	Superintendent	CCSD 89

FY 20 LEND FINANCIAL AUDIT REPORT

- Since Ethechos Consulting Inc. now represents LEND, the amount of financial transactions is significantly reduced which provides for a more streamlined review
 - Receipts for member dues, fees & donations
 - Bi-monthly consultant fee
 - Reimbursable expenses supported by documentation
- The CSBO's conducted our review and examined monthly expenditure reports, bank statements, fee statements and completed the financial review questionnaire. We requested and received acceptable documentation to affirm the validity of specific transactions

LEND AUDIT RESULTS CONTINUED

- We attest that financial reports and related transactions are in order. We did not identify any material weakness or irregularities in the financial reporting or processing of financial transactions.
- The Committee does make the following recommendations:
 - CSBOs will develop a formal monthly financial report template for Ethechos to submit for CSBO review. Report will include monthly transaction reconciliation as well as accounts receivable report (dues).
 - Stamp needs to be provided from bank that indicates “For Deposit Only”, for use by Ethechos staff.

PROPOSED MEETING DATES

- September 4, 2021
- October 22, 2021
- November 2021 - Triple I Breakfast TBD
 - January 28, 2022
 - February 25, 2022
- March 18, 2022 - 3rd week
 - April 22, 2022
 - May 27, 2022
- While under the Governor's emergency executive order meetings will remain virtual. When Illinois reaches Phase 5, we will notify you with the change to in -person meetings.
- All meetings begin at 8am and are held on the 4th Friday of the month unless otherwise specified.
- When in -person LEND meets at the CCSD 89 Administrative Building, 22W600 Butterfield Road, Glen Ellyn.

QUESTIONS

Peg Agnos, Executive Director

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**LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202
BOARD OF DIRECTORS MEETING
APRIL 21, 2021 MINUTES**

The meeting of the Board of Directors of the Lisle Education Foundation for the Lisle School District 202 met via Zoom on Wednesday, April 21, 2021. The meeting was called to order at 12:04 p.m. by Jane McGrath. Also in attendance at the meeting were: Keith Filipiak, Marilyn Buchholz, Eunice McConville, Amish Patel, Deb Pawlowicz, Pamela Ahlmann, Matt Minnerick, Dr. Eric Williams and Michael Shuta. Absent: Linda Kotalik and Keith Krestan.

Jane McGrath welcomed Jenna Engler and Anna Tsamis to speak about the Staff Mindful May Initiative grant application.

Pamela Ahlmann made a motion to approve the February 10, 2021 Minutes with revision to add discussion of purchasing brick for Dennis Webb, Deb Pawlowicz seconded the motion. All present voted aye.

Treasurer's Report

Eunice McConville reported that the balance of the March 31, 2021 Treasurer's Report is \$171,971.61. Dr. Eric Williams made a motion to accept the Treasurer's Report dated March 31, 2021, Pamela Ahlmann seconded the motion. All present voted aye.

Grant Requests

The grant application "Mindful May Staff Wellness Initiative" submitted by Jenna Engler and Anna Tsamis was submitted. Pamela Ahlmann made a motion to accept the grant request in the amount of \$1,500. Deb Pawlowicz seconded the motion. All present voted aye.

New Business

Jane McGrath reported that Marilyn Buchholz, Mike Shuta and Dr. Eric Williams' terms are up for renewal. All members were asked if they would like to stay on the board. A vote will be taken at the May 12, 2021 meeting.

Jane McGrath presented the Lisle Area Chamber of Commerce membership renewal in the amount of \$175.00. Dr. Eric Williams made a motion to approve \$175 to renew the Lisle Area Chamber membership, Pamela Ahlmann seconded. All present voted aye.

Golf Outing – 2021 Golf Outing

The board discussed the option to give the Lisle School District staff and coaches a discount for golf registration. The cost will be \$110.

The board also discussed that this year, due to the pandemic and the continued COVID circumstances, we will offer a boxed lunch to all golfers rather than a dinner. Silent Auction and raffle prizes will be set up outside on the course.

Marilyn Buchholz reported that as of today we have:

- 23 golf registrations
- Navistar, Inc. – Event Sponsor (\$4,500 + 4 golfers)
- JJ Supply Partners – Platinum Sponsor (\$2,500 + 2 golfers)
- Allegra-Silver Sponsor (\$500)
- Keats Manufacturing-Silver Sponsor (\$500)
- Eric Crane-Edward Jones Investment Co. – Bronze Sponsor (\$300)
- John Cikesh-Interior Systems, Inc. – Bronze Sponsor (\$300)
- Williams Chiropractic – Bronze Sponsor (\$300)
- Midwest Auto Body of Lisle-Bronze Sponsor (\$300)

Donations Received:

- Naper Settlement-One Day Family Admission Pass
- Robert Campbell Portraiture-Family Outdoor Portrait Sitting
- Radisson Hotel & Conference Center, Green Bay-One Overnight Stay
- Scrims ESport Center-Esports Gaming Party for 6
- Joliet Slammers-4 tickets
- Nothing Bundt Cakes, Wheaton Store-Gift Certificate for free 8” Cake
- PoundCake Bakery in Lisle, Gift Basket with Treats
- Seasons 52-Gift Certificate

Adjourn

Pamela Ahlmann made a motion to adjourn the meeting; Deb Pawlowicz seconded the motion. All present voted aye. The meeting was adjourned at 1:10 p.m. The next meeting will be held on Wednesday, May 12, 2021.

Respectfully submitted,
Marilyn Buchholz