

**LISLE COMMUNITY UNIT SCHOOL DISTRICT 202**  
**LISLE VILLAGE HALL BOARD ROOM**  
**925 BURLINGTON AVE**  
**LISLE, ILLINOIS 60532**  
**Board of Education Meeting**  
**June 22, 2026**  
**7:30 PM**

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

In-Person Meeting Viewing: Guests are welcome to attend the meeting in-person in the Board 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.

Public Comment: Public comments can be made in person or via email at [publiccomment@lisle202.org](mailto:publiccomment@lisle202.org). Comments must be received by 5:00 p.m. on the day on 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 before 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**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Reading of Mission Statement
4. Public Comment
5. **ACTION ITEMS**
  - A. Consent Agenda:
    - (1) Board Meeting Minutes 3
    - (2) Payroll Pay Orders 8
    - (3) Vendor Pay Orders 29
    - (4) Personnel
      - a. Substitute Pay Rate 61
      - b. Administrative Resignation 63
      - c. Certified Employment 64
      - d. Classified Resignation 70
      - e. Extra Duty Employment 71
      - f. Extra Duty Resignation 73
    - (5) Working Cash Fund Interest Transfer Resolution 74
    - (6) Debt Services Fund Interest Transfer Resolution 76
    - (7) Fiscal Year 2027 Tentative Budget 82
    - (8) Amended Intergovernmental Agreement and Amended Memorandum of Understanding between Lisle Community Unit School District 202 and the Village of Lisle for the provision of School Resource Officer (SRO) services 96
    - (9) Intergovernmental Agreement between the Village of Lisle and Lisle Community Unit School District 202 Relative to the Sharing of a Portion of the Tax Increment Generated by the Village of Lisle Downtown Redevelopment Project Area 118
  - B. Amended Joint Agreement/By-Laws for the School Association for Special Education in DuPage 128
6. **FINANCIAL INFORMATION** - The Board Acknowledges Receipt of the following Reports
  - A. Financial Report 146

B.	Treasurer Report	147
7.	<b><u>DISCUSSION ITEMS</u></b>	
A.	The Use of Artificial Intelligence in Student Learning and Review of the Impact of the Part-Time Librarian and Instructional Coaches	148
B.	School Board Policies	149
C.	Amendment to the 2026-2027 and 2027-2028 School Calendars	160
D.	Freedom of Information Request(s)	165
E.	Public Comment Follow-up - None	
F.	Superintendent's Report	180
8.	<b><u>COMMITTEE REPORTS</u></b>	
A.	Facility Master Planning - Did not meet	
B.	Finance - See Finance Agenda	
C.	Policy - Did not meet	
D.	Vision 202 - Did not meet	
9.	<b><u>BOARD REPRESENTATIVE REPORTS</u></b>	
A.	Home and School Organization - Did not attend	
B.	IASB Delegate to Board - Did not meet	
C.	Intergovernmental - Did not meet	
D.	Legislative Education Network of DuPage (LEND)	183
E.	Lisle Education Foundation - Did not meet	
F.	School Association for Special Education in DuPage (SASED)	218
10.	Agenda Topics for Future Board Meetings	
11.	Adjourn to Closed Session for Discussion of the Appointment, Performance, Discipline, Compensation or Dismissal of Employees	
12.	Return to Open Session	
13.	Approval of Administrative and Support Personnel Compensation for FY2027	222
14.	Adjournment	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Approval of Board of Education Meeting Minutes

**SUGGESTED MOTION:** That the Board of Education approve the regular and closed session minutes from the May 19, 2026 meeting.

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**BOARD OF EDUCATION**  
**REGULAR MEETING MINUTES**  
**May 19, 2026**

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County, Illinois, held in the Lisle Village Hall at 925 Burlington Avenue, Lisle, IL, on May 19, 2026.

The meeting was called to order at 7:34 p.m. by President Ahlmann.

Present: Pam Ahlmann  
Paula Di Domenico  
Kate Foster  
Dan Helderle  
Greg Nagler  
Heather Novosel  
Randee Sims

Absent: None

Also Present: Keith Filipiak, Superintendent  
Jason Markey, Assistant Superintendent  
Dave Wilkinson, Director of Finance  
Trent Schalk, Technology Coordinator

The Pledge of Allegiance was recited.

Ms. Ahlmann read the District Mission Statement.

**Public Comment**

- None

**Action Items**

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**Consent Agenda**

Motion by Mr. Helderle, seconded by Mr. Nagler

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

- Minutes of the Board of Education Regular and Closed Sessions of April 27, 2026
- May 2026 Payroll Pay Orders in the amount of \$1,850,720.67
- May 2026 Vendor Pay Orders in the amount of \$1,827,989.46
- Personnel:
  - Certified Employment
    - Brynda, Audrey, 1.0 FTE District-wide Music Teacher. Her recommended salary schedule placement is BA+12, Step 5 at \$68,850 with Board Paid TRS.

- Pope, Giavanna, 1.0 FTE ELA/Social Science teacher at Lisle Junior High School. His recommended salary schedule placement is BA+0, Step 0 at \$57,615 with Board Paid TRS.
- Certified Resignation
  - Gilligan, Annabel, 4th Grade teacher at Lisle Elementary School, has submitted her resignation to be effective at the end of the 25/26 school year.
  - Hasse, Vanessa, 2nd Grade teacher at Lisle Elementary School, has submitted her resignation to be effective at the end of the 25/26 school year.
- Extra-Duty Resignation
  - Pivek, Elena, Assistant Boys Soccer Coach at Lisle High School, has submitted her resignation effective immediately.
  - Querubin, Myron, Assistant Volleyball Coach at Lisle High School, has submitted his resignation effective immediately.
- Certified Leave Request
  - A Certified staff member has submitted a request for a year-long Parental Leave utilizing 8 weeks of sick leave, 12 weeks of FMLA leave, followed by unpaid leave for the remainder of the 26/27 school year.
- Summer Painter Employment
  - Summer Painting Crew beginning June 8, 2026
    - John Davis - \$31.05/hour
    - Tom Buchholz - \$27.76/hour
    - Brandon Wolak - \$24.07/hour
- Establishment of Regular Meeting Time, Dates, and Place
- School Treasurer Appointment
- Surety Bond of Treasurer
- Designation of School Depositories
- Intergovernmental Agreement with District 99 - Mr. Markey answered Board questions prior to the vote.
- Athletic Training Services Renewal
- Board Policies

Answering to a roll call vote:

AYE: Helderle, Nagler, Foster, Di Domenico, Novosel, Sims, Ahlmann

NAY: None

Motion carried 7-0

## **Financial Information**

The Board acknowledged receipt of the following Reports:

- April 2026 Financial Report
- April 2026 Treasurer's Report

## **Discussion Items**

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### **Using Data to Improve Student Learning**

- Dr. Filipiak and Mr. Markey provided an overview of the administration's development of a web-based data interface designed to support improved student learning outcomes through real-time benchmarking of student performance. The tool will bring together local, state, and national assessment data, along with attendance and behavior indicators, to help teachers and administrators identify student needs and provide targeted support at the building, classroom, subject, and individual student levels. The interface will also include IAR-aligned mini-assessments that provide timely feedback to support personalized learning plans and instructional adjustments.

### **Freedom of Information Request(s)**

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

- Jered Piepenbrink, Illinois Department of Employment Security
- Susan Park, The Data Branch Research Team
- Robert Mercer, The Data Branch Research Team
- Sarah Thorton, The Data Branch Research Team

### **Public Comment Follow-up**

The following individuals received requested follow-up contact from the administration regarding their topic of discussion in April:

- None

### **Superintendent Report**

- See BoardBooks for the full report.

### **Committee Reports**

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

- Facility Master Planning - Did not meet
- Finance Committee - See Finance Agenda in BoardBooks
- Policy Committee – See Agenda item in Board Books
- Vision 202 - Did not meet

### **Board Representative Reports**

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

- Home and School Organization - Did not meet, meeting on May 19, 2026
- IASB Delegate to Board - Did not meet
- Intergovernmental
- Legislative Education Network of Dupage (LEND) - Did not meet, meeting on May 20, 2026
- Lisle Education Foundation (LEF) - Did not meet
- SASSED - Did not meet

**Future Agenda Topics**

- Policy 4:140

**Other**

- The Board recognized and thanked the individuals retiring this year for their many contributions and the positive impact they’ve made on the Lisle 202 students and learning community. They also wished the Lisle 202 learning community a happy, healthy summer and extended best wishes to the Class of 2026 as they begin their next chapter.
- The Board will not participate in the 2026 Memorial Day Parade due to a lack of a quorum, however, they will be available to participate in the Fourth of July Parade.
- The Village of Lisle Remembrance Ceremony will be held at 11 a.m. on Memorial Day at the Veterans’ Memorial. The Lisle High School Choir will take part in the ceremony.

**Motion to Adjourn to Closed Session**

At 8:08 p.m., motion by Ms. Foster, seconded by Mr. Helderle

ADJOURN TO CLOSED SESSION TO DISCUSS THE APPOINTMENT, PERFORMANCE, DISCIPLINE, COMPENSATION, OR DISMISSAL OF EMPLOYEES.

Answering to a roll call vote:

AYE: Foster, Helderle, Novosel, Nagler, Di Domenico, Sims, Ahlmann

NAY: None

Motion carried 7-0

**Motion to Return to Open Session**

At 8:45 p.m., motion by Ms. Foster, seconded by Ms. Di Domenico

TO RETURN TO OPEN SESSION

Motion carried with a voice vote of 7-0

**Motion to Adjourn**

At 8:45 p.m., motion by Mr. Nagler, seconded by Ms. Foster

THAT THE MEETING BE ADJOURNED

Motion carried with a voice vote of 7-0

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

## **LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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### **PAYROLL PAY ORDERS**

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: June 22, 2026

<b>PAYROLL CHECKS ISSUED</b>	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
<b>PAYROLL ACH DEPOSIT</b>	Beginning	9000063366	and Ending	9000063665
	Beginning	9000063667	and Ending	9000063971
<b>PAYROLL ACH VOID</b>	Beginning	n/a	and Ending	n/a

#### **FUND DISTRIBUTION**

EDUCATIONAL	\$ 1,752,948.80
OPERATIONS & MAINTENANCE	\$ 102,574.93
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 8,086.87
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u>\$ 1,863,610.60</u>

\_\_\_\_\_  
President - Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary - Board of Education

\_\_\_\_\_  
Date

## Payroll Run Check Listing for Board

Payroll 05/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063366	Buchholz, Marilyn	000	2,644.80	1,498.02
9000063367	Engler, Jennifer R	000	5,369.33	3,430.16
9000063368	Filipiak, Keith	000	9,914.92	5,292.88
9000063369	Hinton, Jeffery	000	4,865.04	2,723.73
9000063370	Law, Jennifer S	000	7,928.13	5,963.62
9000063371	Luna, Cynthia Y	000	2,595.21	1,942.79
9000063372	Markey, Jason	000	8,550.00	6,556.12
9000063373	McCormick, Jennifer	000	3,054.14	920.72
9000063374	Navarro, Lawrence M	000	2,623.66	1,688.13
9000063375	O'Connor-Young, Sheri	000	2,285.49	1,685.68
9000063376	O'Toole, Amy L	000	3,701.85	2,520.07
9000063377	Rich, Mary Beth	000	3,864.51	2,578.05
9000063378	Schaefer, Cheryl	000	4,184.13	2,498.38
9000063379	Schalk, Trent J	000	3,750.00	2,274.04
9000063380	Weissinger, Derek C	000	3,544.19	2,193.59
9000063381	Wilkinson, David	000	7,807.96	4,643.25
9000063382	Aguilera, Marlen	100	2,127.33	1,762.81
9000063383	Anderson, Erik D	100	4,297.17	3,360.61
9000063384	Anderson, Herbert	100	5,267.21	3,964.58
9000063385	Bamboat, Darius	100	4,509.92	2,753.46
9000063386	Burdett, Paul	100	2,373.17	1,440.52
9000063387	Bylsma, Nathan	100	5,003.45	3,685.55
9000063388	Bylsma, Svea	100	5,233.17	3,551.95
9000063389	Cerveney, Melissa	100	3,659.00	3,047.09
9000063390	Chandhok, Mona A	100	3,854.38	3,181.33
9000063391	Clarke, Jeannette	100	4,297.17	3,326.06
9000063392	Collins, Luke	100	4,929.33	3,298.09
9000063393	Cracco, Catherine	100	2,267.06	1,546.26
9000063394	Cremer, Eric	100	1,140.63	783.82
9000063395	Czyl, Matthew	100	1,022.38	836.35
9000063396	Czyl, Maureen	100	1,479.49	968.85
9000063397	Davis, John	100	5,327.17	4,014.60

## Payroll Run Check Listing for Board

Payroll 05/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063398	Derby, Michelle	100	4,169.54	2,757.57
9000063399	Dillard, Cory	100	5,686.64	4,073.03
9000063400	Dodge, Cynthia	100	1,165.50	911.75
9000063401	Duran, Sonia	100	3,428.37	2,497.92
9000063402	Ewald, Megan	100	5,436.38	4,060.62
9000063403	Ferenzi, Daniella	100	1,845.00	1,461.79
9000063404	Fitzgerald, Karen	100	2,529.04	755.87
9000063405	Fujiwara, Arielle	100	2,773.46	2,285.72
9000063406	Gansberg, Michele	100	1,346.80	858.91
9000063407	Gumina, Scott	100	6,254.30	4,288.74
9000063408	Hall, Jacqueline	100	1,454.28	898.90
9000063409	Hamann, Kelly	100	4,373.75	1,744.48
9000063410	Hamilton, Mary Pat	100	1,121.70	716.41
9000063411	Hardy, Venessa	100	5,360.84	3,424.22
9000063412	Harrison, Kimberly	100	1,009.51	744.16
9000063413	Helms, Nicholas	100	3,871.71	2,960.89
9000063414	Hochstetter, Judith	100	1,801.32	1,256.24
9000063415	Holmes, Steven	100	2,183.06	1,561.37
9000063416	Irvine, Karin	100	4,850.25	2,695.62
9000063417	Jaegle, Christine A	100	4,629.06	2,906.71
9000063418	Jaegle, Ronald	100	5,845.84	3,291.28
9000063419	Jenkins, David A	100	2,276.65	1,642.74
9000063420	Jensen, Christine	100	4,458.83	3,795.11
9000063421	Joya-Reyes, Alejandro	100	1,012.72	758.11
9000063422	Kehoe, Debra	100	5,233.17	3,720.41
9000063423	Kern, Erin	100	4,722.60	3,352.63
9000063424	Korienek, Caitlin	100	3,905.76	2,635.65
9000063425	LaScala, Mark	100	6,126.66	4,281.71
9000063426	Louis, Justin	100	255.28	210.75
9000063427	Maldre, Sarah	100	4,884.30	3,562.26
9000063428	Marcum, Thomas C	100	6,159.25	4,986.86
9000063429	Martinez, Brian	100	2,067.99	1,407.65

## Payroll Run Check Listing for Board

Payroll 05/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063430	Martzolf, Eric	100	8,282.83	6,632.07
9000063431	Meyer, Kendra	100	4,977.92	3,059.73
9000063432	Milinki, Jennifer	100	5,221.25	3,682.35
9000063433	Montilla, Krysten	100	3,658.13	2,509.90
9000063434	Multhaupt, Courtney	100	6,135.17	4,529.80
9000063435	Musbach, Darlene	100	4,850.25	2,983.00
9000063436	Novak, Emily	100	4,765.18	2,579.78
9000063437	Nudera, Linda	100	3,829.19	2,924.04
9000063438	Ogan, Elizabeth	100	5,267.17	4,141.67
9000063439	O'Hara, James	100	4,584.08	3,572.85
9000063440	Pereshliuha, Mariya	100	1,078.35	650.20
9000063441	Perez, Kevin E	100	4,127.00	3,179.89
9000063442	Perretta, Mia	100	4,892.83	3,563.64
9000063443	Polinski, Michael	100	3,725.95	2,666.68
9000063444	Pomatto-Zimmerman, Jennifer	100	7,202.24	5,812.68
9000063445	Provenzano, Lisa	100	1,393.60	909.08
9000063446	Raymond, William	100	1,020.60	752.74
9000063447	Renguso, Amy	100	4,649.17	3,428.89
9000063448	Sanko, April	100	5,105.53	3,571.36
9000063449	Schmidt, Holly	800	757.33	613.81
9000063450	Schwartz, Rebecca	100	5,794.75	4,307.62
9000063451	Shum, Joanna	100	4,041.92	2,498.96
9000063452	Smith, Justin	100	4,909.82	3,860.88
9000063453	Sommer, Robert	100	1,112.48	930.76
9000063454	Stelk, Scott	100	2,414.31	1,194.03
9000063455	Stellmacher, James M	100	5,582.05	4,287.39
9000063456	Strietelmeier, Katelyn	100	3,823.33	3,040.50
9000063457	Thome, Nicholas	100	2,550.10	1,229.39
9000063458	Van Dyke, Lisa	100	2,246.40	1,588.42
9000063459	Wolak, Brandon P	100	2,163.44	1,586.78
9000063460	Wollenberg, Keith	100	992.40	718.17
9000063461	Woyna, Eric	100	4,654.86	3,305.36

## Payroll Run Check Listing for Board

Payroll	05/15/2026				Lisle CUSD 202
<b>Check/ ACH</b>	<b>Employee</b>	<b>Check Location</b>	<b>Pay Gross</b>	<b>Net Amount</b>	
9000063462	Woyna, Patrick	100	4,650.92	3,034.90	
9000063463	Alexander, Jarvis	200	991.58	695.80	
9000063464	Barr, Matthew	200	1,002.05	703.52	
9000063465	Blatchley, Monica	200	5,271.46	1,172.27	
9000063466	Bossenga, Emmy	200	4,977.92	3,213.85	
9000063467	Braun, Katherine	200	4,024.88	2,960.28	
9000063468	Broadus, Gretchen	200	4,212.08	3,519.62	
9000063469	Byrne, Sharon	200	4,339.74	3,651.71	
9000063470	Carr, Kristen	200	3,914.25	3,063.92	
9000063471	Cerny, Marie	200	3,838.37	3,245.33	
9000063472	Cervantes, Cristian	200	1,594.33	1,255.79	
9000063473	Cerveney, Karen	200	4,127.00	3,158.21	
9000063474	Chiappetta, Rebecca	200	3,156.96	2,694.85	
9000063475	Dooley, Tara	200	1,231.76	784.13	
9000063476	Erickson, Tor	200	5,014.00	3,814.78	
9000063477	Fleischer, Daniel	200	963.79	655.33	
9000063478	Gomez, Benigno	200	2,149.77	1,486.58	
9000063479	Grau, Jason	200	4,564.06	3,556.65	
9000063480	Hazard, Jean	200	1,280.46	855.93	
9000063481	Heap, Emily J	200	3,446.25	2,786.76	
9000063482	Joy, Emma P	200	2,637.53	1,577.98	
9000063483	Kearney, David	200	7,156.50	4,914.71	
9000063484	Keigher, Natalie	200	4,960.00	3,608.21	
9000063485	Kim, Paul	200	5,682.96	4,524.77	
9000063486	Klepper, Mary	200	3,744.08	2,929.17	
9000063487	Kopanis, Sofia	200	2,127.33	1,756.78	
9000063488	Lemke, Nanette	200	1,227.81	828.14	
9000063489	Leon, Miyax	200	3,280.59	2,685.30	
9000063490	Lipinski, Ellen	200	2,602.04	1,642.18	
9000063491	Lumsden, Jason	200	4,382.25	3,394.45	
9000063492	Marriner, Carmen M	200	1,463.23	958.38	
9000063493	McIntyre, Celeste	200	4,722.64	3,521.08	

## Payroll Run Check Listing for Board

Payroll      05/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063494	McLear, Robert, IV	200	4,637.54	3,660.66
9000063495	McMahon, Rebecca	200	2,682.54	2,108.36
9000063496	Miller, Jaime	200	3,735.35	2,800.99
9000063497	Nelson, Kelli	200	5,530.12	3,966.12
9000063498	Norwood, Lindsay	200	4,680.79	3,624.87
9000063499	Oros, Natalie	200	4,645.60	3,087.54
9000063500	Park, Aimee	200	4,764.30	3,414.35
9000063501	Parra, Ashley	200	3,573.88	2,711.03
9000063502	Pilon, Erica	200	5,159.99	3,791.77
9000063503	Pivek, Elena	200	4,528.22	3,464.24
9000063504	Pryor, Santario	200	1,004.50	831.58
9000063505	Ptak, Jeff R	200	2,641.87	1,797.65
9000063506	Purtell, Maggie	200	2,867.63	2,394.17
9000063507	Rankin, Chrysan	200	3,148.42	2,494.66
9000063508	Reband, Jennifer	200	5,266.33	3,905.43
9000063509	Sauer, Mary	200	4,223.69	3,876.46
9000063510	Schmidt, Michael	200	6,254.29	4,778.65
9000063511	Schraub, Daniel	200	4,816.25	3,560.17
9000063512	Seastrom, Tamela	200	2,278.73	1,296.31
9000063513	Sergeant, Andrew H	200	2,446.81	1,765.36
9000063514	Slowiak, Vincent	200	4,663.08	3,152.04
9000063515	Smid, Jason	200	4,751.41	3,479.13
9000063516	Stevens, Patricia	700	5,360.81	3,896.20
9000063517	Sultzbaugh, Tamara	200	3,831.60	3,474.81
9000063518	Twaddle, Debra	200	1,295.13	784.86
9000063519	Weissinger, Zachary T	200	2,143.47	1,395.19
9000063520	Altic, Megan	300	4,288.63	3,074.08
9000063521	Anderson, Cathleen	300	3,488.79	3,114.81
9000063522	Barker, Eric	300	3,659.00	2,968.98
9000063523	Barnett, Sophie	300	2,312.38	1,875.53
9000063524	Bell, Courtney	300	2,249.50	1,393.07
9000063525	Block, Laura	300	3,233.54	2,581.46

## Payroll Run Check Listing for Board

Payroll	05/15/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063526	Brabec, Courtney	300	3,170.86	2,347.90
9000063527	Campian, James, JR	300	3,573.88	2,518.84
9000063528	Chavez, Daniel	300	1,885.50	1,310.76
9000063529	Clavelli, Lauren	300	4,033.37	2,840.87
9000063530	Crespo, Jessica	300	1,194.00	727.14
9000063531	Cyrus, Richard	300	5,999.04	3,573.20
9000063532	Cyrus, Tonia	300	3,948.25	2,287.06
9000063533	Dahleen, Shayla	300	4,416.68	3,147.77
9000063534	Davis, Brianne	300	4,969.41	3,773.17
9000063535	Dawson, Rachel	300	4,365.21	3,099.61
9000063536	Dineen-Hendricks, Kathleen	300	1,499.46	915.67
9000063537	Dorsch, Rachael	300	2,250.71	1,708.62
9000063538	Downs, Jakeda	300	874.80	727.16
9000063539	DuBois, Heidi	300	3,786.63	2,875.26
9000063540	Edman, Kelly A	300	2,424.00	1,279.82
9000063541	Elting, Teresa	300	1,088.92	819.76
9000063542	Gibson, Kayla	300	3,701.54	2,474.91
9000063543	Gilbert, Jennifer	300	3,446.25	2,735.69
9000063544	Gilligan, Annabel	800	2,189.00	1,805.07
9000063545	Goldberg, Ashley	300	1,070.10	862.45
9000063546	Gonzalez, Jose Antonio	300	1,936.62	1,427.91
9000063547	Hall, Krystal	300	2,127.33	1,862.08
9000063548	Hasse, Vanessa	800	2,093.14	1,763.55
9000063549	Hausler, Linda	300	4,168.67	2,981.76
9000063550	Heindl, Samantha	300	3,385.01	2,609.90
9000063551	Heneghan, Dipti	300	1,383.43	1,084.58
9000063552	Herrmann, Mary Jo	300	1,173.56	758.91
9000063553	Hicks, Dena	300	5,088.47	3,573.06
9000063554	Hill, Anna	300	2,788.92	1,965.59
9000063555	Huba, Denise	300	1,303.90	894.04
9000063556	James, Lauren	300	3,403.71	2,647.01
9000063557	Jezyk, Anna	300	3,701.54	2,227.76

## Payroll Run Check Listing for Board

Payroll      05/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063558	Johnson, Diane	300	5,233.17	3,034.70
9000063559	Karas, Monica	300	975.60	900.24
9000063560	Kerback, Patricia M	700	1,362.85	1,159.92
9000063561	Klepadlo, Scott E	300	4,795.05	3,386.37
9000063562	Klimes, Christy	300	5,011.92	3,501.41
9000063563	Kolacz, Jolanta	300	1,429.29	819.09
9000063564	Konior, Mandy	300	897.75	492.26
9000063565	Krestan, Kimberly S	300	1,185.15	912.35
9000063566	Lapham, Kathleen	300	4,756.66	3,487.55
9000063567	Larson, Richard W	300	3,409.73	2,493.13
9000063568	Lauten, Theresa	300	5,150.27	3,350.75
9000063569	Leonard, Arlene	300	5,233.20	3,847.22
9000063570	Livolsi-Hudgens, Carmella	300	1,525.15	984.12
9000063571	Lopez, Angel R	300	882.00	655.91
9000063572	Lyell, Kelly	300	4,381.38	3,001.38
9000063573	MacNeille, Margaret A	300	2,472.78	1,977.88
9000063574	Malinowski, Nicole	300	1,161.30	979.03
9000063575	Marino, Jillian	300	4,722.63	3,283.29
9000063576	Marovich, Haley	300	3,403.71	2,502.07
9000063577	Martin, Stacey	300	3,785.75	2,765.10
9000063578	Martinez-Alvear, Aldo	300	3,589.67	2,467.95
9000063579	Masa, Janelle	300	1,163.14	641.57
9000063580	Matteucci, Christina	300	2,250.71	1,820.33
9000063581	McCormick, Meredith	300	4,989.92	3,696.69
9000063582	Meister, Jennifer	300	3,914.25	3,005.93
9000063583	Meyer, Phillip	300	3,815.24	2,928.60
9000063584	Millett, Kathleen	300	2,189.00	1,805.07
9000063585	Mrozek, Grace	300	889.65	721.62
9000063586	Murphy, Trisha	300	3,914.25	2,624.67
9000063587	Neustadt, Leslie	300	4,968.75	3,664.28
9000063588	Nushi, Meri	300	1,057.70	760.59
9000063589	O'Shea, Amy	300	4,671.58	3,216.05

## Payroll Run Check Listing for Board

Payroll 05/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063590	Pavilionis, Vincent	300	3,769.58	2,742.21
9000063591	Petrella, Kristin	300	3,284.38	2,694.67
9000063592	Polmanteer, Colette	300	3,999.33	2,571.68
9000063593	Poremba, Katherine	300	4,628.37	3,253.18
9000063594	Potempa, Tracey	300	4,169.54	3,255.46
9000063595	Pupillo, Lauren	300	4,169.54	3,067.06
9000063596	Putnam, Shannon	300	921.20	774.86
9000063597	Remigio, Maria	300	5,019.59	3,388.36
9000063598	Reyes, Cathy M	300	1,466.14	911.28
9000063599	Rhoades, Kathleen E	300	3,914.25	2,871.66
9000063600	Ricchio, Anne Marie	300	3,870.84	2,799.86
9000063601	Rogers, Megan	300	3,650.46	2,881.57
9000063602	Schlessinger, Lukas	300	3,968.39	2,513.13
9000063603	Schreiber Specca, Jill	300	6,786.58	5,025.42
9000063604	Schwarz, Jeanene	300	1,233.67	482.15
9000063605	Slade, Stephanie	300	3,403.71	2,479.57
9000063606	Smith, Brittny	300	3,377.17	2,909.69
9000063607	Smith, Elisa	300	4,799.21	3,505.04
9000063608	Soukup, Stephanie	300	3,395.21	2,263.98
9000063609	Stack, Salena	800	1,531.25	1,273.78
9000063610	Svejda, Michele	300	1,343.14	722.83
9000063611	Svoboda, Kathleen	300	2,665.54	2,181.64
9000063612	Swiech, Charissa	300	5,000.00	3,673.14
9000063613	Tapia, Jessica	300	1,878.38	1,272.40
9000063614	Thomas, Rebecca	300	1,668.96	1,545.95
9000063615	Toby, Maureen	300	3,956.79	3,016.52
9000063616	Todd, Adam	300	2,049.72	1,452.54
9000063617	Treadway, Katherine	300	3,395.23	2,310.65
9000063618	Tuzzolino, Victoria	300	3,871.71	2,954.94
9000063619	Vazquez Medina, Marco	300	1,995.97	1,155.44
9000063620	Visser, Marianne	300	998.39	835.92
9000063621	Weeks, Stacey	300	2,893.17	2,224.41

## Payroll Run Check Listing for Board

Payroll 05/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063622	Weissinger, Karla	700	1,186.42	817.00
9000063623	Wills, Jac	800	1,309.58	1,088.68
9000063624	Witt, Elizabeth	300	2,620.83	2,289.70
9000063625	Wojcik, Jane	300	1,776.74	1,670.57
9000063626	Yaniz, Catherine	700	3,999.33	3,233.53
9000063627	Honzel, Robin	700	605.00	528.77
9000063628	Lima, Valerie	700	1,687.84	1,320.46
9000063629	Steben, James	700	620.00	580.32
9000063630	Anwar, Areeba	800	353.11	308.62
9000063631	Anwar, Kashaf	800	537.34	475.66
9000063632	Bailey, Charlotte	800	491.28	379.38
9000063633	Bakr, Nadera	800	614.10	548.80
9000063634	Balaban, Nicholas	800	1,021.12	764.81
9000063635	Barrette, Michaela	800	105.00	91.77
9000063636	Benson, Mary Diane	800	614.10	506.57
9000063637	Bertino, Mia	800	1,021.12	913.14
9000063638	Botica, Amy	800	697.50	599.29
9000063639	Breen, Jessica	800	491.28	441.45
9000063640	Clemmons, Jamie	800	1,312.87	1,137.19
9000063641	Ducharme, Janet	800	614.10	496.73
9000063642	Egert, Mackenzie	800	437.62	382.48
9000063643	Fitzgerald, Brigid	800	532.22	465.15
9000063644	Flores, Paola	800	552.69	495.12
9000063645	Garside, Nancy	800	697.50	587.22
9000063646	Kalis, Dawn	800	491.28	429.38
9000063647	Knaga, Drayea	800	547.57	478.58
9000063648	Leyhane, James	800	875.25	395.61
9000063649	Li, Ang	800	603.87	527.78
9000063650	Liese, Brighton	800	583.50	509.98
9000063651	Lortz, Philene	800	775.00	652.47
9000063652	O'Connell, Jeanne L	800	510.56	446.24
9000063653	Prindeville, Steven	800	150.00	132.31

## Payroll Run Check Listing for Board

Payroll	05/15/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063654	Rockwell, Kailey A	800	510.56	466.92
9000063655	Scott, Casey	800	155.00	136.52
9000063656	Seastrom, Nicole	800	1,085.00	882.79
9000063657	Shamsi, Almas	800	614.10	542.76
9000063658	Shields, Rebecca	800	270.00	249.34
9000063659	Smalzer, Tania	800	150.00	132.31
9000063660	Stratton, Carolyn	800	697.50	593.25
9000063661	Travis, Jan	800	150.00	132.31
9000063662	Vensas, Gregory	800	309.54	276.57
9000063663	Wong, Kevin David	800	375.00	327.75
9000063664	Young, Adam	800	1,021.12	892.45
9000063665	Zuffa, Adrianna	800	603.87	483.81
			<b>929,507.29</b>	<b>666,258.08</b>

## Payroll Run Check Listing for Board

Payroll 05/29/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063667	Buchholz, Marilyn	000	2,644.80	1,498.02
9000063668	Engler, Jennifer R	000	5,369.33	3,430.16
9000063669	Filipiak, Keith	000	9,914.92	5,292.88
9000063670	Hinton, Jeffery	000	4,865.04	2,723.73
9000063671	Law, Jennifer S	000	7,928.13	5,963.62
9000063672	Luna, Cynthia Y	000	2,595.21	1,942.79
9000063673	Markey, Jason	000	8,550.00	6,556.12
9000063674	McCormick, Jennifer	000	3,002.37	883.63
9000063675	Navarro, Lawrence M	000	2,623.66	1,688.13
9000063676	O'Connor-Young, Sheri	000	2,285.49	1,685.68
9000063677	O'Toole, Amy L	000	3,701.85	2,520.07
9000063678	Rich, Mary Beth	000	3,952.59	2,640.28
9000063679	Schaefer, Cheryl	000	4,167.33	2,489.63
9000063680	Schalk, Trent J	000	3,750.00	2,274.04
9000063681	Weissinger, Derek C	000	3,544.19	2,193.73
9000063682	Wilkinson, David	000	7,807.96	4,643.25
9000063683	Aguilera, Marlen	100	2,127.33	1,762.81
9000063684	Anderson, Erik D	100	4,297.17	3,360.61
9000063685	Anderson, Herbert	100	5,267.21	3,964.58
9000063686	Bamboot, Darius	100	4,509.92	2,753.46
9000063687	Burdett, Paul	100	2,373.17	1,440.66
9000063688	Bylsma, Nathan	100	5,003.45	3,685.55
9000063689	Bylsma, Svea	100	5,233.17	3,551.95
9000063690	Cerveney, Melissa	100	3,659.00	3,047.09
9000063691	Chandhok, Mona A	100	3,710.38	3,065.01
9000063692	Clarke, Jeannette	100	4,297.17	3,326.06
9000063693	Collins, Luke	100	4,929.33	3,298.09
9000063694	Cracco, Catherine	100	2,052.77	1,390.63
9000063695	Cremer, Eric	100	1,140.62	783.81
9000063696	Czyl, Matthew	100	1,012.73	828.02
9000063697	Czyl, Maureen	100	1,454.37	949.70
9000063698	Davis, John	100	5,293.17	3,990.94

## Payroll Run Check Listing for Board

Payroll 05/29/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063699	Derby, Michelle	100	4,169.54	2,757.57
9000063700	Dillard, Cory	100	5,686.64	4,073.03
9000063701	Dodge, Cynthia	100	1,165.50	911.75
9000063702	Duran, Sonia	100	3,513.37	2,566.58
9000063703	Ewald, Megan	100	5,436.38	4,060.62
9000063704	Ferenzi, Daniella	100	1,845.00	1,461.79
9000063705	Fitzgerald, Karen	100	3,105.10	1,168.70
9000063706	Fujiwara, Arielle	100	2,948.96	2,427.48
9000063707	Gansberg, Michele	100	1,346.80	858.91
9000063708	Gumina, Scott	100	6,254.30	4,288.74
9000063709	Hall, Jacqueline	100	1,553.53	976.81
9000063710	Hamann, Kelly	100	4,373.75	1,744.48
9000063711	Hamilton, Mary Pat	100	1,225.43	802.63
9000063712	Hardy, Venessa	100	5,360.84	3,424.22
9000063713	Harrison, Kimberly	100	990.22	727.50
9000063714	Helms, Nicholas	100	4,011.71	3,060.12
9000063715	Hochstetter, Judith	100	2,046.10	1,431.66
9000063716	Holmes, Steven	100	2,128.02	1,522.09
9000063717	Irvine, Karin	100	4,850.25	2,695.62
9000063718	Jaegle, Christine A	100	4,629.06	2,906.71
9000063719	Jaegle, Ronald	100	5,845.84	3,291.28
9000063720	Jenkins, David A	100	2,276.65	1,642.74
9000063721	Jensen, Christine	100	4,458.83	3,795.11
9000063722	Joya-Reyes, Alejandro	100	1,012.73	758.11
9000063723	Kehoe, Debra	100	5,233.17	3,720.41
9000063724	Kern, Erin	100	4,688.60	3,328.57
9000063725	Korienek, Caitlin	100	3,905.76	2,635.65
9000063726	LaScala, Mark	100	6,126.66	4,281.71
9000063727	Louis, Justin	100	255.28	210.75
9000063728	Maldre, Sarah	100	4,884.30	3,562.26
9000063729	Marcum, Thomas C	100	6,159.25	4,986.86
9000063730	Martinez, Brian	100	2,067.99	1,407.65

## Payroll Run Check Listing for Board

Payroll 05/29/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063731	Martzolf, Eric	100	8,282.83	6,632.07
9000063732	Meyer, Kendra	100	4,977.92	3,059.73
9000063733	Milinki, Jennifer	100	5,326.25	3,762.30
9000063734	Montilla, Krysten	100	3,658.13	2,509.90
9000063735	Multhaupt, Courtney	100	6,135.17	4,529.80
9000063736	Musbach, Darlene	100	4,850.25	2,983.00
9000063737	Novak, Emily	100	4,765.18	2,579.78
9000063738	Nudera, Linda	100	3,829.19	2,924.04
9000063739	Ogan, Elizabeth	100	5,233.17	4,114.20
9000063740	O'Hara, James	100	4,584.08	3,572.85
9000063741	Pereshliuha, Mariya	100	1,078.35	650.20
9000063742	Perez, Kevin E	100	4,127.00	3,179.89
9000063743	Perretta, Mia	100	4,892.83	3,563.64
9000063744	Polinski, Michael	100	3,725.95	2,593.63
9000063745	Pomatto-Zimmerman, Jennifer	100	7,202.24	5,812.68
9000063746	Provenzano, Lisa	100	1,393.60	909.08
9000063747	Raymond, William	100	1,020.60	752.74
9000063748	Renguso, Amy	100	4,649.17	3,428.89
9000063749	Sanko, April	100	5,105.53	3,571.36
9000063750	Schmidt, Holly	800	757.33	613.81
9000063751	Schwartz, Rebecca	100	5,760.75	4,280.17
9000063752	Shum, Joanna	100	4,041.92	2,498.96
9000063753	Smith, Justin	100	4,909.82	3,860.88
9000063754	Sommer, Robert	100	1,112.48	930.76
9000063755	Stelk, Scott	100	2,090.44	994.32
9000063756	Stellmacher, James M	100	6,008.05	4,579.31
9000063757	Strietelmeier, Katelyn	100	3,794.08	3,016.89
9000063758	Thome, Nicholas	100	2,923.24	1,459.62
9000063759	Van Dyke, Lisa	100	2,171.52	1,534.91
9000063760	Wolak, Brandon P	100	2,181.78	1,600.38
9000063761	Wollenberg, Keith	100	992.40	718.17
9000063762	Woyna, Eric	100	5,057.86	3,590.78

## Payroll Run Check Listing for Board

Payroll	05/29/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063763	Woyna, Patrick	100	4,641.17	3,027.99
9000063764	Alexander, Jarvis	200	991.58	695.82
9000063765	Barr, Matthew	200	955.50	667.09
9000063766	Blatchley, Monica	200	5,271.46	1,172.27
9000063767	Bossenga, Emmy	200	5,484.92	3,573.19
9000063768	Braun, Katherine	200	4,024.88	2,960.28
9000063769	Broadus, Gretchen	200	4,212.08	3,519.62
9000063770	Byrne, Sharon	200	4,339.74	3,651.71
9000063771	Carr, Kristen	200	3,914.25	3,063.92
9000063772	Cerny, Marie	200	3,799.37	3,213.82
9000063773	Cervantes, Cristian	200	1,794.33	1,389.53
9000063774	Cervený, Karen	200	4,127.00	3,158.21
9000063775	Chiappetta, Rebecca	200	3,156.96	2,694.85
9000063776	Dooley, Tara	200	1,231.76	784.27
9000063777	Erickson, Tor	200	5,014.00	3,814.78
9000063778	Fleischer, Daniel	200	963.79	655.33
9000063779	Gomez, Benigno	200	2,149.77	1,486.58
9000063780	Grau, Jason	200	4,564.06	3,556.65
9000063781	Hazard, Jean	200	1,280.46	856.07
9000063782	Heap, Emily J	200	3,446.25	2,786.76
9000063783	Joy, Emma P	200	2,734.28	1,637.63
9000063784	Kearney, David	200	7,156.50	4,914.71
9000063785	Keigher, Natalie	200	4,960.00	3,608.21
9000063786	Kim, Paul	200	5,682.96	4,524.77
9000063787	Klepper, Mary	200	3,744.08	2,929.17
9000063788	Kopanis, Sofia	200	2,127.33	1,756.78
9000063789	Lemke, Nanette	200	1,227.81	828.14
9000063790	Leon, Miyax	200	3,280.59	2,685.30
9000063791	Lipinski, Ellen	200	2,602.04	1,642.18
9000063792	Lumsden, Jason	200	4,492.25	3,472.41
9000063793	Marriner, Carmen M	200	1,463.23	958.38
9000063794	McIntyre, Celeste	200	4,722.64	3,521.08

## Payroll Run Check Listing for Board

Payroll      05/29/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063795	McLear, Robert, IV	200	4,637.54	3,660.66
9000063796	McMahon, Rebecca	200	2,682.54	2,108.36
9000063797	Miller, Jaime	200	3,735.35	2,800.99
9000063798	Nelson, Kelli	200	5,530.12	3,966.12
9000063799	Norwood, Lindsay	200	4,680.79	3,624.87
9000063800	Oros, Natalie	200	4,645.60	3,087.54
9000063801	Park, Aimee	200	4,764.30	3,414.35
9000063802	Parra, Ashley	200	3,573.88	2,711.03
9000063803	Pilon, Erica	200	5,159.99	3,791.77
9000063804	Pivek, Elena	200	4,493.22	3,441.93
9000063805	Pryor, Santario	200	1,009.40	835.80
9000063806	Ptak, Jeff R	200	2,641.87	1,797.65
9000063807	Purtell, Maggie	200	2,887.63	2,410.32
9000063808	Rankin, Chrysan	200	3,148.42	2,494.66
9000063809	Reband, Jennifer	200	5,266.33	3,905.43
9000063810	Sauer, Mary	200	4,223.69	3,876.46
9000063811	Schmidt, Michael	200	6,254.29	4,778.65
9000063812	Schraub, Daniel	200	4,816.25	3,560.17
9000063813	Seastrom, Tamela	200	2,341.51	1,342.21
9000063814	Sergeant, Andrew H	200	2,446.81	1,765.36
9000063815	Slowiak, Vincent	200	4,663.08	3,152.04
9000063816	Smid, Jason	200	4,436.41	3,255.97
9000063817	Stevens, Patricia	700	5,360.81	3,896.20
9000063818	Sultzbaugh, Tamara	200	3,899.60	3,529.73
9000063819	Twaddle, Debra	200	1,295.13	785.00
9000063820	Weissinger, Zachary T	200	2,143.47	1,395.19
9000063821	Altic, Megan	300	4,288.63	3,074.08
9000063822	Anderson, Cathleen	300	3,488.79	3,114.81
9000063823	Barker, Eric	300	3,659.00	2,968.98
9000063824	Barnett, Sophie	300	2,312.38	1,875.53
9000063825	Bell, Courtney	300	2,087.11	1,284.95
9000063826	Block, Laura	300	3,233.54	2,581.46

## Payroll Run Check Listing for Board

Payroll	05/29/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063827	Brabec, Courtney	300	3,170.86	2,347.90
9000063828	Campian, James, JR	300	3,573.88	2,518.84
9000063829	Chavez, Daniel	300	1,885.50	1,310.82
9000063830	Clavelli, Lauren	300	4,033.37	2,840.87
9000063831	Crespo, Jessica	300	1,194.00	727.14
9000063832	Cyrus, Richard	300	5,999.04	3,573.20
9000063833	Cyrus, Tonia	300	3,948.25	2,287.06
9000063834	Dahleen, Shayla	300	4,366.68	3,112.33
9000063835	Davis, Brianne	300	4,969.41	3,773.17
9000063836	Dawson, Rachel	300	4,365.21	3,099.61
9000063837	Dineen-Hendricks, Kathleen	300	1,598.15	986.39
9000063838	Dorsch, Rachael	300	2,250.71	1,708.62
9000063839	Downs, Jakeda	300	874.80	727.16
9000063840	DuBois, Heidi	300	3,786.63	2,875.26
9000063841	Edman, Kelly A	300	2,424.00	1,279.96
9000063842	Elting, Teresa	300	1,078.08	810.76
9000063843	Gibson, Kayla	300	3,701.54	2,474.91
9000063844	Gilbert, Jennifer	300	3,446.25	2,735.69
9000063845	Gilligan, Annabel	800	2,189.00	1,805.07
9000063846	Goldberg, Ashley	300	1,059.50	853.78
9000063847	Gonzalez, Jose Antonio	300	2,203.74	1,619.34
9000063848	Hall, Krystal	300	2,127.33	1,862.08
9000063849	Hasse, Vanessa	800	2,093.14	1,763.55
9000063850	Hausler, Linda	300	4,168.67	2,981.76
9000063851	Heindl, Samantha	300	3,385.01	2,609.90
9000063852	Heneghan, Dipti	300	1,596.89	1,252.06
9000063853	Herrmann, Mary Jo	300	1,167.80	754.12
9000063854	Hicks, Dena	300	5,088.47	3,573.06
9000063855	Hill, Anna	300	2,873.92	2,031.73
9000063856	Huba, Denise	300	1,303.90	894.04
9000063857	James, Lauren	300	3,403.71	2,647.01
9000063858	Jezyk, Anna	300	3,701.54	2,227.76

## Payroll Run Check Listing for Board

Payroll      05/29/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063859	Johnson, Diane	300	5,233.17	3,034.70
9000063860	Karas, Monica	300	975.60	900.24
9000063861	Kerback, Patricia M	700	1,362.85	1,159.92
9000063862	Klepadlo, Scott E	300	4,795.05	3,386.37
9000063863	Klimes, Christy	300	4,977.92	3,477.32
9000063864	Kolacz, Jolanta	300	1,422.73	814.92
9000063865	Konior, Mandy	300	897.75	492.32
9000063866	Krestan, Kimberly S	300	1,103.90	852.56
9000063867	Lapham, Kathleen	300	4,790.66	3,511.64
9000063868	Larson, Richard W	300	3,409.73	2,493.13
9000063869	Lauten, Theresa	300	5,150.27	3,350.75
9000063870	Leonard, Arlene	300	5,233.20	3,847.22
9000063871	Livolsi-Hudgens, Carmella	300	1,525.15	984.12
9000063872	Lopez, Angel R	300	882.00	655.91
9000063873	Lyell, Kelly	300	4,381.38	3,001.38
9000063874	MacNeille, Margaret A	300	2,472.78	1,977.88
9000063875	Malinowski, Nicole	300	1,102.50	930.15
9000063876	Marino, Jillian	300	4,807.63	3,343.53
9000063877	Marovich, Haley	300	3,403.71	2,502.07
9000063878	Martin, Stacey	300	3,785.75	2,765.10
9000063879	Martinez-Alvear, Aldo	300	3,265.79	2,266.77
9000063880	Masa, Janelle	300	1,263.14	713.39
9000063881	Matteucci, Christina	300	2,335.71	1,888.99
9000063882	McCormick, Meredith	300	4,989.92	3,696.69
9000063883	Meister, Jennifer	300	3,914.25	3,005.93
9000063884	Meyer, Phillip	300	3,815.24	2,928.60
9000063885	Millett, Kathleen	300	2,189.00	1,805.07
9000063886	Mrozek, Grace	300	889.65	721.62
9000063887	Murphy, Trisha	300	3,914.25	2,624.67
9000063888	Neustadt, Leslie	300	4,968.75	3,664.28
9000063889	Nushi, Meri	300	1,032.98	742.42
9000063890	O'Shea, Amy	300	4,671.58	3,216.05

## Payroll Run Check Listing for Board

Payroll      05/29/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063891	Pavilionis, Vincent	300	3,769.58	2,742.21
9000063892	Petrella, Kristin	300	3,284.38	2,694.67
9000063893	Polmanteer, Colette	300	3,999.33	2,571.68
9000063894	Poremba, Katherine	300	4,628.37	3,253.18
9000063895	Potempa, Tracey	300	4,169.54	3,255.46
9000063896	Pupillo, Lauren	300	4,169.54	3,067.06
9000063897	Putnam, Shannon	300	1,016.75	855.30
9000063898	Remigio, Maria	300	5,104.59	3,457.03
9000063899	Reyes, Cathy M	300	1,463.09	914.12
9000063900	Rhoades, Kathleen E	300	3,914.25	2,871.66
9000063901	Ricchio, Anne Marie	300	3,870.84	2,799.86
9000063902	Rogers, Megan	300	3,650.46	2,881.57
9000063903	Schlessinger, Lukas	300	3,968.39	2,513.13
9000063904	Schreiber Specca, Jill	300	6,786.58	5,025.42
9000063905	Schwarz, Jeanene	300	1,251.44	503.07
9000063906	Slade, Stephanie	300	3,488.71	2,539.83
9000063907	Smith, Brittney	300	3,602.17	3,091.45
9000063908	Smith, Elisa	300	4,799.21	3,505.04
9000063909	Soukup, Stephanie	300	3,395.21	2,263.98
9000063910	Stack, Salena	800	1,531.25	1,273.78
9000063911	Svejda, Michele	300	1,428.46	790.77
9000063912	Svoboda, Kathleen	300	2,665.54	2,181.64
9000063913	Swiech, Charissa	300	5,000.00	3,673.14
9000063914	Tapia, Jessica	300	1,878.38	1,272.40
9000063915	Thomas, Rebecca	300	1,668.96	1,545.95
9000063916	Toby, Maureen	300	3,956.79	3,016.52
9000063917	Todd, Adam	300	2,049.72	1,452.60
9000063918	Treadway, Katherine	300	3,914.25	2,678.53
9000063919	Tuzzolino, Victoria	300	3,871.71	2,954.94
9000063920	Vazquez Medina, Marco	300	1,995.97	1,155.44
9000063921	Visser, Marianne	300	988.50	827.70
9000063922	Weeks, Stacey	300	2,893.17	2,224.41

## Payroll Run Check Listing for Board

Payroll	05/29/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000063923	Weissinger, Karla	700	1,186.42	817.14	
9000063924	Wills, Jac	800	1,414.58	1,173.50	
9000063925	Witt, Elizabeth	300	2,620.83	2,289.70	
9000063926	Wojcik, Jane	300	1,541.15	1,458.19	
9000063927	Yaniz, Catherine	700	3,999.33	3,233.53	
9000063928	Honzel, Robin	700	488.66	427.08	
9000063929	Lima, Valerie	700	1,761.76	1,376.19	
9000063930	Mersky, Linda	700	604.90	534.72	
9000063931	Anwar, Areeba	800	301.93	263.88	
9000063932	Anwar, Kashaf	800	363.34	323.59	
9000063933	Bailey, Charlotte	800	675.51	539.93	
9000063934	Bakr, Nadera	800	675.51	602.47	
9000063935	Balaban, Nicholas	800	1,021.12	764.81	
9000063936	Barrette, Michaela	800	35.00	30.59	
9000063937	Benson, Mary Diane	800	685.75	562.02	
9000063938	Bertino, Mia	800	1,021.12	913.14	
9000063939	Botica, Amy	800	77.50	68.70	
9000063940	Breeden, Anne	800	155.00	137.40	
9000063941	Breen, Jessica	800	685.75	611.41	
9000063942	Clemmons, Jamie	800	1,312.87	1,137.19	
9000063943	Ducharme, Janet	800	685.75	559.35	
9000063944	Egert, Mackenzie	800	437.62	382.48	
9000063945	Fitzgerald, Brigid	800	619.22	541.20	
9000063946	Flores, Paola	800	614.10	548.80	
9000063947	Garside, Nancy	800	765.45	652.66	
9000063948	Green, Patricia	800	465.00	441.28	
9000063949	Kalis, Dawn	800	501.52	438.33	
9000063950	Knaga, Drayea	800	619.22	541.20	
9000063951	Kolodziejek, Janet	800	450.00	427.23	
9000063952	Leyhane, James	800	875.25	395.61	
9000063953	Li, Ang	800	624.34	545.67	
9000063954	Liese, Brighton	800	583.50	509.98	

## Payroll Run Check Listing for Board

Payroll	05/29/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063955	Lortz, Philene	800	310.00	260.98
9000063956	Marino, Diana	800	175.00	152.95
9000063957	Marino, Rod	800	175.00	152.95
9000063958	O'Connell, Jeanne L	800	510.56	446.24
9000063959	Paige, Stephanie	800	135.00	117.99
9000063960	Pomatto, Nolan	800	150.00	126.28
9000063961	Prindeville, Steven	800	150.00	132.31
9000063962	Rockwell, Kailey A	800	510.56	466.92
9000063963	Rydel-Boesso, Eileen M	800	540.00	471.96
9000063964	Seastrom, Nicole	800	1,141.85	940.55
9000063965	Shamsi, Almas	800	685.75	605.38
9000063966	Stratton, Carolyn	800	1,085.00	919.49
9000063967	Travis, Jan	800	150.00	132.31
9000063968	Vensas, Gregory	800	225.12	202.79
9000063969	Wong, Kevin David	800	120.00	104.88
9000063970	Young, Adam	800	1,021.12	892.45
9000063971	Zuffa, Adrianna	800	358.23	269.13
			<b>934,103.31</b>	<b>669,736.08</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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**VENDOR PAY ORDERS**

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: June 22, 2026

**GENERAL CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	126665	Ending	126667
	Beginning	126668	Ending	126671
	Beginning	126672	Ending	126698
	Beginning	126703	Ending	126827
<b>WIRES ISSUED</b>	Beginning	8000001411	Ending	8000001416
	Beginning	8000001417	Ending	8000001424
<b>ACH DEPOSITS</b>	Beginning	9000063666	Ending	9000063666
	Beginning	9000063972	Ending	9000063972
	Beginning	9000064269	Ending	9000064300

**FUND DISTRIBUTION**

EDUCATIONAL	\$	1,449,748.53
OPERATIONS & MAINTENANCE	\$	138,774.54
DEBT SERVICES	\$	-
TRANSPORTATION	\$	290,637.22
IMRF/SOCIAL SECURITY	\$	132,448.39
CAPITAL PROJECTS	\$	12,295.00
TOTAL	\$	<u>2,023,903.68</u>

**IMPREST CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	10701	Ending	10723
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**FUND DISTRIBUTION**

EDUCATIONAL	\$	6,799.54
OPERATIONS & MAINTENANCE	\$	1,219.83
TRANSPORTATION	\$	1,182.85
TOTAL	\$	<u>9,202.22</u>

GRAND TOTAL \$ 2,033,105.90

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President - Board of Education

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Date

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Secretary - Board of Education

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Date

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/15/2026 ZPAY 05/15/2026

R - Regular Run Type

Check Number	Name	Net Check Amt
126665	Glenn Stearns Chapter 13	375.00
126666	Lisle CUSD #202	4,834.90
126667	State Disbursement Unit	54.17
8000001411	Harris Bank	136,333.00
8000001412	Illinois Department Of Revenue	39,845.01
8000001413	Teachers' Health Insurance	12,750.36
8000001414	Teachers' Retirement System	77,801.36
8000001415	U.S. OMNI	40,844.13
8000001416	Voya Institutional Trust	781.14
9000063666	Classified Employee	804.64
<b>Regular Checks:</b>	3	5264.07
<b>ACH Checks:</b>	1	804.64
<b>Wire Transfers:</b>	6	308355.00
<b>Total:</b>	<b>10</b>	<b>314,423.71</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$259,702.28	\$0.00	\$0.00	259702.28
20 - Operations & Maintenance	\$7,474.09	\$0.00	\$0.00	7474.09
40 - Transportation	\$547.72	\$0.00	\$0.00	547.72
55 - Social Security	\$46,699.62	\$0.00	\$0.00	46699.62

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/29/2026 ZPAYEOM 5/29/2026

R - Regular Run Type

Check Number	Name	Net Check Amt
126668	Glenn Stearns Chapter 13	375.00
126669	Lisle CUSD #202	4,834.90
126670	State Disbursement Unit	54.17
126671	VSP of Illinois, NFP	4,784.72
8000001417	Educational Benefit Coop	505,017.55
8000001418	Harris Bank	137,416.39
8000001419	Illinois Department Of Revenue	40,079.79
8000001420	Illinois Municipal Retirement	59,101.22
8000001421	Teachers' Health Insurance	13,313.48
8000001422	Teachers' Retirement System	77,931.74
8000001423	U.S. OMNI	40,944.13
8000001424	Voya Institutional Trust	781.14
9000063972	Classified Employee	801.87
<b>Regular Checks:</b>	4	10048.79
<b>ACH Checks:</b>	1	801.87
<b>Wire Transfers:</b>	8	874585.44
<b>Total:</b>	<b>13</b>	<b>885,436.10</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$748,306.15	\$0.00	\$0.00	748306.15
20 - Operations & Maintenance	\$50,505.57	\$0.00	\$0.00	50505.57
40 - Transportation	\$875.61	\$0.00	\$0.00	875.61
50 - Muncipal Retirement	\$38,528.01	\$0.00	\$0.00	38528.01
55 - Social Security	\$47,220.76	\$0.00	\$0.00	47220.76

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/29/2026 May 2026 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
126672	Amazon Capital Services Inc	12,809.55
1YRV-QRDR-K43X	Supplies for Art Classes 05/15/2026	53.97
1V4L-39DX-K7P4	Supplies & Juice for Honors Breakfast (to be reimbursed by activity account) 05/15/2026	341.21
1RMR-PLYW-GKJG	Supplies for Math Department 05/15/2026	84.41
1RMR-PLYW-HFN4	Headsets for World Language Department 05/15/2026	2,314.46
1DLX-13LW-KN9L	Standing desk for Fujiwara 05/15/2026	93.99
1DLX-13LW-JWYW	Supplies for English Department 05/15/2026	363.14
16QG-TP6Q-GVL4	Coffee pot descaler for the library 05/15/2026	9.49
16QG-TP6Q-GK3J	High School Supplies 05/15/2026	48.48
1NF9-M4V6-FQ6R	Supplies for English Department 05/15/2026	79.95
16QG-TP6Q-GQM6	LHS - Athletic Office Supplies 05/15/2026	64.23
1WNK-TF1F-K6G6	LHS - Softball Supplies 05/15/2026	299.97
14V1-PXXJ-JLWF	LHS - Science Olympiad Supplies 05/15/2026	86.16
19RL-HRNL-G1VV	LHS - Science Olympiad Supplies 05/15/2026	10.79
193N-MVR7-KDRJ	LJHS Entrepreneurship Class 05/15/2026	58.12
1DLX-13LW-KNVC	LJHS Appreciation Supplies 05/15/2026	50.16
1NF9-M4V6-GW1R	LJHS Science Olympiad 05/15/2026	231.40
1GNC-9LCK-JJXW	LJH - Track Supplies 05/15/2026	26.99
11JG-N9CW-HG6G	LJH - Track Supplies 05/15/2026	134.10
1TQ7-VY9W-GX4T	LJH - Soccer Supplies 05/15/2026	33.24
1V4L-39DX-KLJ7	LES D .Johnson Pre-K 2026?27 supplies 05/15/2026	17.97
16QG-TP6Q-FRHL	LES- Supplies for Marino 05/15/2026	18.88
1MGN-LGPC-JJXP	LES- Supplies for Block 05/15/2026	73.40
1GNC-9LCK-KHC7	Hello stickers for Kindergarten Kick-off 05/15/2026	9.40
1V4L-39DX-JFVQ	Elementary School Maintenance Supplies 05/15/2026	69.99
1DC9-JRNT-JRND	Supplies for District Office 05/15/2026	27.50
19XY-PCRN-DHNW	IT Supplies 05/15/2026	108.31
11YQ-PWK9-LCGQ	LES Supplies 05/15/2026	518.31
1YYC-RJG4-L1KV	IT Supplies 05/15/2026	916.39
1DC9-JRNT-HMPJ	IT Supplies 05/15/2026	476.57

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/29/2026 May 2026 End of Month

R - Regular Run Type

Check Number	Name			Net Check Amt
126672	Amazon Capital Services Inc			12,809.55
	1YYC-RJG4-K9KQ	Headsets for English 1 Bilingual Class	05/15/2026	375.81
	16KT-9LW3-GFL3	SJA Order (J Ouellette)	05/15/2026	194.92
	1YRV-QRDR-JNTY	Bowls for J Milinki's class	05/15/2026	24.99
	1RMR-PLYW-H9N9	Pre-K classroom supplies and materials (M Toby)	05/15/2026	225.43
	1DLX-13LW-KQYX	Hygiene Re-Supply (J Grau)	05/15/2026	101.41
	1NF9-M4V6-H6VQ	Supplies for Student Services Office	05/15/2026	255.59
	1M4C-6QLV-HXQW	Supplies for Student Services Office	05/15/2026	268.63
	19RL-HRNL-DTTD	Supplies for Speech Path	05/15/2026	145.90
	19RL-HRNL-GGDM	Supplies for Student Services Office	05/15/2026	377.28
	1MGN-LGPC-KXJ3	Sensory Supplies for students in district and outplaced	05/15/2026	259.28
	1DLX-13LW-KHXD	Items for the classroom	05/15/2026	204.44
	1MK3-QQL7-G7Y1	Student Supports for In-District and SASED Students	05/15/2026	198.93
	1TQ7-VY9W-FPDQ	Nurse's Office Supplies (K Edman)	05/15/2026	344.87
	1G3C-LQRL-JYWQ	Supplies for Student Services Admin.	05/15/2026	153.16
	1Y6T-RKPD-K4JC	Items for SPED Staff	05/15/2026	57.00
	19XY-PCRN-DJK4	Scented items for students in and out of district	05/15/2026	188.81
	1M4C-6QLV-K1Y4	Sensory Supplies for students in district and outplaced	05/15/2026	198.94
	16KT-9LW3-FYWV	PD Books for SPED Staff	05/15/2026	212.28
	1TQ7-VY9W-GMRR	Supplies for School Psychs	05/15/2026	384.17
	1XDG-GFHX-KDW7	Supplies for Student Services Admin	05/15/2026	566.24
	1DLX-13LW-KPV9	Student Materials (Social Work)	05/15/2026	131.95
	1YTR-FG1K-L4TD	Student Materials (Psych)	05/15/2026	138.18
	1V4L-39DX-KNRJ	Supplies for Student Services Admin	05/15/2026	265.83
	1MGN-LGPC-JMHM	Psych order (A Jezyk)	05/15/2026	9.49
	1Y6T-RKPD-PDFY	Hygiene Re-Supply (J Grau) refund	05/15/2026	-26.09
	16CH-RTFH-KFTL	PK items that need replacement (D Johnson)	05/15/2026	144.63
	19RL-HRNL-FMVF	Classroom Materials (Milinki)	05/15/2026	139.91
	1G3C-LQRL-LLPF	Psych Office Supplies (S Duran)	05/15/2026	84.71

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/29/2026 May 2026 End of Month

R - Regular Run Type

Check Number	Name		Net Check Amt
126672	Amazon Capital Services Inc		12,809.55
	1TQ7-VY9W-GTTJ	LJHS Science Misc Supplies 05/15/2026	552.67
	1M4C-6QLV-KQ64	LJHS Science Misc Supplies 05/15/2026	-36.77
	1WNK-TF1F-LMM6	Cartnof Misc Tech Ed Supplies for JHS 05/15/2026	39.99
	16CH-RTFH-LN7J	JHS FACS Supplies 05/15/2026	5.99
126673	AT&T: Acct 198-2		120.10
	630963882405	Phone Service 4/20/25-5/19/26 05/19/2026	120.10
126674	AT&T: Acct 680		674.40
	1489446112	District VOIP Charges 05/19/26-06/18/26 05/19/2026	674.40
126675	AT&T: Acct 927		805.58
	9374156119	Internet Service 05/19/26-06/18/26 05/19/2026	805.58
126676	AT&T: Acct 988-5		187.13
	630437537005	Phone Service 4/14/26-5/13/26 05/13/2026	187.13
126677	Caposieno, Mark		81.00
	MCAPOSIENO	High School Girls Softball 5/12/26 05/12/2026	81.00
126678	Chicago Office Technology		638.68
	IN6485146	Metered Prints / Admin fee per contract 5/7/26-6/6/26 05/06/2026	638.68
126679	Consdorf, Lindsay		175.00
	LCONSDORF	High School Track 5.16.26 05/26/2026	175.00
126680	Gaffney, Tim		81.00
	TGAFFNEY	High School Baseball 5.21.26 05/21/2026	81.00
126681	Grant, Steven		81.00
	SGRANT	High School Baseball 5.21.26 05/21/2026	81.00
126682	Home Depot Credit Services		1,497.83
	*****3651	Home Depot Statement 05/13/2026	1,497.83
126683	Illinois Elementary School		1,115.00
	School ID 309	2026-2027 IESA Registration Fees & Membership Dues 04/28/2026	1,115.00
126684	Illinois State Police		54.00
	20260402761	Background Checks - April 2026 04/30/2026	54.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/29/2026 May 2026 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
126685	Kelly, Terry				114.00
	<i>TKELLY</i>	<i>High School Baseball 5.14.26</i>	<i>05/14/2026</i>	<i>114.00</i>	
126686	Knapp, Daniel				81.00
	<i>DKNAPP</i>	<i>High School Girls Softball 5.12.26</i>	<i>05/20/2026</i>	<i>81.00</i>	
126687	Konica Minolta Business				1,080.00
	<i>9010877558</i>	<i>Copier Monthly Maintenance Agreement 5/10/2026-6/09/2026</i>	<i>05/10/2026</i>	<i>1,080.00</i>	
126688	Leipart, Jim				81.00
	<i>JLEIPART</i>	<i>High School Baseball 5.20.26</i>	<i>05/20/2026</i>	<i>81.00</i>	
126689	Lisle Community Unit School				8,997.06
	<i>Imprest 5.26.26</i>	<i>Reimburse Imprest Account</i>	<i>05/14/2026</i>	<i>8,997.06</i>	
126690	Multi Service Technology				890.19
	<i>8374d715</i>	<i>Junior High School FACS Supplies</i>	<i>05/19/2026</i>	<i>38.63</i>	
	<i>f9b44688</i>	<i>Junior High School FACS Supplies</i>	<i>05/18/2026</i>	<i>190.50</i>	
	<i>3d59e1f2</i>	<i>Junior High School FACS Supplies</i>	<i>05/14/2026</i>	<i>36.44</i>	
	<i>99f6c799</i>	<i>Junior High School FACS Supplies</i>	<i>05/14/2026</i>	<i>112.47</i>	
	<i>6b7198f1</i>	<i>Junior High School FACS Supplies</i>	<i>05/14/2026</i>	<i>25.92</i>	
	<i>3c7705bc</i>	<i>Junior High School FACS Supplies</i>	<i>05/13/2026</i>	<i>242.74</i>	
	<i>77ab042f</i>	<i>Junior High School FACS Supplies</i>	<i>05/11/2026</i>	<i>243.49</i>	
126691	Putorek, Keith				114.00
	<i>KPUTOREK</i>	<i>High School Baseball 5.11.26</i>	<i>05/11/2026</i>	<i>114.00</i>	
126692	Richlee Vans Inc				32,095.78
	<i>RTINV1002795</i>	<i>Transportation 4/1/26-4/30/26</i>	<i>04/30/2026</i>	<i>32,095.78</i>	
126693	Rocha, Jesse				175.00
	<i>JROCHA</i>	<i>High School Track 5.16.26</i>	<i>05/14/2026</i>	<i>175.00</i>	
126694	Sawicki Sr, Steven A				162.00
	<i>SSAWICKI</i>	<i>HS Girls Softball 5.14.26</i>	<i>05/14/2026</i>	<i>81.00</i>	
	<i>SSAWICKI</i>	<i>HS Girls Softball 5.20.26</i>	<i>05/20/2026</i>	<i>81.00</i>	
126695	Sunrise Southwest LLC				118,894.92
	<i>#9-25-26</i>	<i>School Day Transportation 4/1/26-4/30/26</i>	<i>05/05/2026</i>	<i>118,894.92</i>	
126696	Village of Lisle (Utilities)				429.07
	<i>100-0123100-001</i>	<i>Water/Sewer HS 3/23/26-04/30/26</i>	<i>06/01/2026</i>	<i>429.07</i>	

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/29/2026 May 2026 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
126697	Westway Coach, Inc				19,464.89
	<i>JHATH043026</i>	<i>Acct 00174</i>	<i>04/30/2026</i>	<i>2,550.02</i>	
	<i>HSATH043026</i>	<i>Acct 00169</i>	<i>04/30/2026</i>	<i>12,585.74</i>	
	<i>HSFT043026</i>	<i>Acct 00172</i>	<i>04/30/2026</i>	<i>1,272.53</i>	
	<i>LESFT043026</i>	<i>Acct 00179</i>	<i>04/30/2026</i>	<i>3,056.60</i>	
126698	Willis, Tim				81.00
	<i>TWILLIS</i>	<i>High School Girls Softball 5.14.26</i>	<i>05/14/2026</i>	<i>81.00</i>	

<b>Regular Checks:</b>	27	200980.18
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>27</b>	<b>200,980.18</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$25,056.38	\$0.00	\$0.00	25056.38
20 - Operations & Maintenance	\$4,285.36	\$0.00	\$0.00	4285.36
40 - Transportation	\$171,638.44	\$0.00	\$0.00	171638.44

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
126703	4imprint, Inc			281.48
	15081873	Kindergarten Kick Off Supplies	05/12/2026	281.48
126704	A&J Appliance Parts Inc dba			1,738.73
	8003036	LES Supplies	05/28/2026	32.70
	8004012	LES, SASED, and CO Supplies	06/09/2026	991.32
	8004326	CO Supplies	06/16/2026	714.71
126705	AANEVCO, Inc dba Illinois			990.00
	110514-D	Intercom Hardware	05/20/2026	990.00
126706	ABLE Academy			10,837.95
	154985785	June 2026 Tuition	06/01/2026	10,837.95
126707	Adventist GlenOaks School			15,827.36
	TDS-TP-2635	May 2026 Billing - Transition Program	05/31/2026	3,201.92
	TDS-N 13613	May 2026 Billing - Pheasant Ridge	05/31/2026	12,625.44
126708	AGParts Worldwide, Inc			383.35
	AR039354	Chromebook Parts	05/13/2026	288.90
	AR040639	Chromebook Parts	06/01/2026	94.45
126709	Allegra Marketing/Print/Mail			944.40
	46304	Lisle High School Graduation Programs	05/14/2026	903.90
	46193	Business Cards for J. Diaz	05/08/2026	40.50
126710	Amergis Healthcare Staffing,			630.00
	E19617950366	Healthcare Staffing 5.13.26	05/21/2026	630.00
126711	Anderson's Books, Inc			4,885.57
	9944	Award Winning and Battle of the Books Order #1	04/06/2026	4,795.66
	9983	Award Winning and Battle of the Books Order #1	05/04/2026	89.91
126712	Award Emblem Mfg Co Inc			32.40
	437963	LJHS End of Year Music Awards	06/10/2026	32.40
126713	B.E.A.R. Awards, Inc.			2,413.00
	3464	Athletic Banquet Awards	05/26/2026	299.10
	3460	Athletic Banquet Awards	05/19/2026	219.15
	3465	Athletic Banquet Awards	05/26/2026	1,894.75

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
126714	Barajas, Nicholas	25.00
	NBARAJAS Refund for Chrome Book Charger 06/01/2026	25.00
126715	BBF Enterprise Inc dba Petal	270.00
	order #000007527 LJHS Promotional Flowers 06/14/2026	165.00
	Order# 000007616 Senior Day Flowers 4.6.26 04/06/2026	90.00
	Order# 000007711 Senior Day Flowers 4.17.26 04/17/2026	15.00
126716	BMO Harris Commercial Card	8,196.80
	7900 Marilyn Buchholz's 6.5.26 Statement 06/05/2026	175.75
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	111.70
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	63.42
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	56.02
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	75.45
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	75.61
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	221.45
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	212.00
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	2,100.00
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	486.00
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	113.56
	3834 Daniella Ferenzi's 6.5.26 Statement 06/05/2026	84.98
	6475 Karen Fitzgerald's 6.5.26 Statement 06/05/2026	-138.26
	6475 Karen Fitzgerald's 6.5.26 Statement 06/05/2026	206.70
	6475 Karen Fitzgerald's 6.5.26 Statement 06/05/2026	34.67
	6475 Karen Fitzgerald's 6.5.26 Statement 06/05/2026	47.99
	6475 Karen Fitzgerald's 6.5.26 Statement 06/05/2026	110.00
	6475 Karen Fitzgerald's 6.5.26 Statement 06/05/2026	99.23
	6475 Karen Fitzgerald's 6.5.26 Statement 06/05/2026	129.09
	2341 Jeff Hinton's 6.5.26 Statement 06/05/2026	77.99
	8546 Dave Kearney's 6.5.26 Statement 06/05/2026	113.96
	9519 Jen Law's 6.5.26 Statement 06/05/2026	1.99
	9519 Jen Law's 6.5.26 Statement 06/05/2026	54.23
	9519 Jen Law's 6.5.26 Statement 06/05/2026	540.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126716	BMO Harris Commercial Card		8,196.80
9519	Jen Law's 6.5.26 Statement	06/05/2026	460.00
9519	Jen Law's 6.5.26 Statement	06/05/2026	336.50
9519	Jen Law's 6.5.26 Statement	06/05/2026	47.00
9519	Jen Law's 6.5.26 Statement	06/05/2026	-336.50
9519	Jen Law's 6.5.26 Statement	06/05/2026	23.99
9519	Jen Law's 6.5.26 Statement	06/05/2026	311.57
0757	Jason Markey's 6.5.26 Statement	06/05/2026	200.66
7470	Jill Schreiber's 6.5.26 Statement	06/05/2026	428.98
7470	Jill Schreiber's 6.5.26 Statement	06/05/2026	116.86
7470	Jill Schreiber's 6.5.26 Statement	06/05/2026	103.50
7470	Jill Schreiber's 6.5.26 Statement	06/05/2026	159.77
7470	Jill Schreiber's 6.5.26 Statement	06/05/2026	159.77
5440	Trent Schalk's 6.5.26 Statement	06/05/2026	161.05
5440	Trent Schalk's 6.5.26 Statement	06/05/2026	219.99
5440	Trent Schalk's 6.5.26 Statement	06/05/2026	109.75
8692	Tamela Seastrom's 6.5.26 Statement	06/05/2026	13.50
8692	Tamela Seastrom's 6.5.26 Statement	06/05/2026	12.50
9942	Cynthia Luna's 6.5.26 Statement	06/05/2026	32.96
9942	Cynthia Luna's 6.5.26 Statement	06/05/2026	222.49
3032	Jen Milinki's 6.5.26 Statement	06/05/2026	47.94
3032	Jen Milinki's 6.5.26 Statement	06/05/2026	19.97
3032	Jen Milinki's 6.5.26 Statement	06/05/2026	143.52
3032	Jen Milinki's 6.5.26 Statement	06/05/2026	40.00
3032	Jen Milinki's 6.5.26 Statement	06/05/2026	15.00
3032	Jen Milinki's 6.5.26 Statement	06/05/2026	92.50
126717	Bolingbrook High School		300.00
	Girls Varsity Wrestling Raider Individual Invite 1.3.2026	05/27/2026	300.00
126718	Brecht's Database Solutions,		1,092.00
	EMB-790 Embrace renewal 26/27 School Year 05/01/2026		1,092.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126719	BrightStar Healthcare		2,557.50
	IVC00000010309072	RN Staffing 5.4.26 and 5.8.26 @ High School 05/10/2026	1,170.00
	IVC00000010327434	RN Per Diem Staffing @ LES 5.12.26, 5.14.26, and 5.15.26 05/17/2026	1,387.50
126720	Brzozowski, Edward		115.50
	EBRZOZOWSKI	High School Baseball 4.13.26 06/15/2026	115.50
126721	BSN Sports, LLC		6,716.42
	934153331	LHS - Athletic Supplies 05/14/2026	959.94
	934176739	LHS - Girls Soccer Supplies 05/18/2026	71.98
	934107717	LJH - Softball Uniforms 05/07/2026	3,459.50
	934250816	LJH - Volleyball Uniforms 05/29/2026	2,225.00
126722	Buckeye Cleaning Centers		1,433.04
	90750542	SES Custodial Supplies 04/10/2026	876.62
	90764391	Elementary School Custodial Supplies 06/03/2026	556.42
126723	Businessolver.com, Inc		162.00
	150020	May Service Fees 05/26/2026	162.00
126724	Camelot Therapeutic Schools		39,366.60
	INV248465	April 2026 Billing 05/08/2026	19,178.60
	INV252658	May 2026 Billing 06/08/2026	20,188.00
126725	Cintas Corp		441.00
	4267738939	Towel Service for Jr High School 04/30/2026	29.40
	4268567483	Towel Service for Jr High School 05/07/2026	29.40
	4269316969	Towel Service for Jr High School 05/14/2026	29.40
	4270060336	Towel Service for Jr High School 05/21/2026	29.40
	4270760953	Towel Service for Jr High School 05/28/2026	29.40
	4267738969	Towel Service for High School 04/30/2026	58.80
	4268567545	Towel Service for High School 05/07/2026	58.80
	4269317015	Towel Service for High School 05/14/2026	58.80
	4270060348	Towel Service for High School 05/21/2026	58.80
	4270760984	Towel Service for High School 05/28/2026	58.80
126726	ComEd (PO Box 6111)		4,039.30
	6735838000	SES Electricity 04/29/26-05/31/26 06/01/2026	4,039.30

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
126727	ComEd (PO Box 6111) 0568348000 JH Electricity 04/29/26-05/31/26 06/01/2026	7,272.25
126728	ComEd (PO Box 6111) 8739027000 HS Electricity 04/29/26-05/31/26 06/01/2026	21,859.74
126729	Community Consolidated 0520263 Homeless Shared transportation 3.5. 06/08/2026 26 - 3.17.26	45.68
126730	Community High School District 50126 25-26 Tuition Cost @ T99 05/01/2026	19,277.38
126731	Compass Health Center 1868536 Homebound Tutoring 2.17.26-2.27. 03/02/2026 26	468.00
126732	Connections Pediatric Therapy, 088 kindi Academy Speech Therapy 5.4. 06/02/2026 26-5.22.26 086 kindi Academy Speech Therapy 4.2. 05/04/2026 26-4.29.26	12,258.24
126733	Consolidated Electrical 1028-1521688 Light Retrofit Replacement at LES 06/17/2026	12,295.00
126734	Datamation Imaging Services MAY-87344 Image Silo Hosting 2nd Quarter 05/19/2026 JUN-87548 Legacy Migration Project 06/16/2026	5,215.70
126735	Demco Inc 7807590 LJHS LRC Supplies 05/14/2026 7804705 Library Supplies 05/07/2026	1,341.71
126736	Discovery Education Inc CINV-327047 LJHS Discovery Ed SS Experience 05/12/2026	5,297.88
126737	Dupage County Public Works 1152278 SES Water/Sewer 2.3.26-4.2.26 05/11/2026	195.98
126738	Dupage County Public Works 1152279 SES Water/Sewer 2.3.26-4.2.26 05/11/2026	79.07
126739	Dupage County Public Works 1152280 JH Water/Sewer 2.3.26-4.2.26 05/11/2026	438.46

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
126740	Dupage County Public Works	523.40
	1171417 HS Water/Sewer 1.22.26-3.23.26 05/11/2026	523.40
126741	Dupage County Public Works	325.88
	1151682 LES Water/Sewer 2.3.26-4.2.26 05/11/2026	325.88
126742	EI US, LLC. dba LearnWell	320.00
	INV314727 Hospital Tutoring (ABBHH-IP) 4.20. 04/24/2026	192.00
	26-4.21.26 (ABBHH-SASR-PHP) 4. 22.26	
	INV316709 Hospital Tutoring (AMMCA-A-PHP) 04/30/2026	128.00
	4.27.26-4.29.26	
126743	EMS LINQ, LLC	2,420.05
	INV-12184 Linq Script Subscription 6.1.26-11. 05/04/2026	2,420.05
	30.26	
126744	FIRST Educational Resources,	4,760.00
	13657 Culturize Institute 2026 05/07/2026	4,760.00
126745	G & G Lawncare Inc	6,107.00
	20041 Landscape Bed Maintenance @ All 05/13/2026	2,203.00
	Schools	
	20088 Turf Maintenance @ All Schools 06/01/2026	3,904.00
126746	Garcia, Carolina	7.75
	CGARCIA Refund - My School Bucks 06/03/2026	7.75
126747	Gateway Education Holdings	3,236.22
	4027527311 Elementary Schhol MyView 4th 05/05/2026	3,236.22
	Grade teacher set	
126748	Gator Chef, Inc	375.00
	3-707900-01 Lisle Elementary Service work 06/03/2026	375.00
126749	Glenrock Consulting, LLC dba	900.00
	26456 Saint Joan of Arc Teachers - 05/11/2026	900.00
	Conference	
126750	Grainger	1,192.48
	9909734940 JH Maintenance Supplies 05/08/2026	72.72
	9911733450 CO Maintenance Supplies 05/11/2026	277.76
	9944296285 LES Maintenance Supplies 06/08/2026	648.46
	9948731519 SES Maintenance Supplies 06/11/2026	193.54
126751	Green River Lines Inc	1,350.00
	Charter #18540 Deposit for Bus to Tomahawk WI 06/01/2026	1,350.00
	10/04/26-10/06/26	

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126752	Guitar Center Stores Inc dba		2,040.00
	INV059976682	Novation Launchpad X MIDI Pad Controller 06/16/2026	2,040.00
126753	Home Depot U.S.A., Inc (NC)		280.89
	9248669125	LJHS Custodial Supplies 04/30/2026	583.98
	9244683344	JHS Custodial Supplies 01/09/2026	-303.09
126754	Illinois American Water		97.87
	1025-220037668226	LES Fire Water/Sewer 6/3/26-7/2/26 06/03/2026	97.87
126755	Illinois American Water		566.03
	1025-210001574776	SES Water/Sewer 5/5/26-6/2/26 06/04/2026	566.03
126756	Illinois American Water		285.57
	1025-210001574981	SES Water/Sewer 5/5/26-6/2/26 06/04/2026	285.57
126757	Illinois American Water		973.28
	1025-210005689786	LES Water/Sewer 5/5/26-6/2/26 06/04/2026	973.28
126758	Illinois American Water		1,345.70
	1025-210001650298	JH Water/Sewer 5/5/2026-6/2/2026 06/03/2026	1,345.70
126759	Illinois State Police		81.00
	20260502761	Background Checks - May 2026 05/31/2026	81.00
126760	Irfan, Asma		2,500.00
	2026-001	Internship Services 06/01/2026	2,500.00
126761	J&H Aerospace		154.00
	1440	LJHS SO supplies 06/10/2026	154.00
126762	Jostens		23.75
	40072319	HS Diploma 06/08/2026	23.75
126763	Konica Minolta Business		2,400.00
	508646347	PaperCut Upgrade 06/04/2026	2,400.00
126764	Language Testing International,		112.50
	L110195- IN	Lisle High School APPL Testing 05/12/2026	82.50
	L110237-IN	Lisle High School APPL Testing 05/12/2026	30.00
126765	Learning Technology Center		550.00
	LTCX-0591	SDPC Add-On 05/21/2026	550.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
126766	Leo's Cleaners			38.85
	<i>D 67815</i>	<i>Graduation Faculty Regalia</i>	<i>05/13/2026</i>	<i>38.85</i>
126767	Lewis, Lance R			2,500.00
	<i>10021</i>	<i>Live Streaming of 2026 Graduation</i>	<i>05/18/2026</i>	<i>2,500.00</i>
126768	Linden Oaks Tutoring Services			403.00
	<i>L202-277</i>	<i>Lisle High School Tutoring Service</i>	<i>05/31/2026</i>	<i>201.50</i>
		<i>5.1.26-5.13.26</i>		
	<i>I202-278</i>	<i>Lisle Junior High Tutoring Service 5.</i>	<i>05/31/2026</i>	<i>201.50</i>
		<i>18.26-5.22.26</i>		
126769	Lisle High School Activity			2,129.35
	<i>Taco Dale</i>	<i>Lisle High School Staff Luncheon 5.</i>	<i>05/19/2026</i>	<i>1,254.35</i>
		<i>22.2026</i>		
	<i>ROE reimbursement</i>	<i>Summer Camp Fees</i>	<i>06/11/2026</i>	<i>875.00</i>
126770	Lowery McDonnell Company			3,512.00
	<i>IN9309</i>	<i>Library chairs reupholstery</i>	<i>05/19/2026</i>	<i>3,512.00</i>
126771	Malick, Sanam			298.00
	<i>SMALICK</i>	<i>Refund double payment of school</i>	<i>06/01/2026</i>	<i>298.00</i>
		<i>fees</i>		
126772	Marklund			10,474.92
	<i>007869</i>	<i>May Day School Billing</i>	<i>05/31/2026</i>	<i>10,474.92</i>
126773	Maydak, Chris			81.00
	<i>CMAYDAK</i>	<i>High School Baseball 5.12.26</i>	<i>06/01/2026</i>	<i>81.00</i>
126774	Menta Academy Midway			9,993.98
	<i>SESINV-061367</i>	<i>Intensive Tuition May 2026</i>	<i>05/29/2026</i>	<i>6,892.40</i>
	<i>SESINV-061738</i>	<i>Intensive Tuition June 2026</i>	<i>06/11/2026</i>	<i>3,101.58</i>
126775	M-F Athletics, Co. INC.			423.00
	<i>INV395572</i>	<i>LJHS - Track Supplies</i>	<i>04/14/2026</i>	<i>423.00</i>
126776	Midwest Educational Support			32,246.00
	<i>2142</i>	<i>May Tuition 2026</i>	<i>05/29/2026</i>	<i>32,246.00</i>
126777	Montilla, Krysten			115.95
	<i>KMONTILLA</i>	<i>Reimbursement- Chemistry class</i>	<i>05/20/2026</i>	<i>115.95</i>
		<i>supplies</i>		
126778	Musbach, Darlene			60.00
	<i>DMUSBACH</i>	<i>Renew Vision &amp; Hearing License</i>	<i>04/29/2026</i>	<i>60.00</i>

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name				Net Check Amt
126779	Mutual Ground, Inc				380.00
	<i>LISLEMID25/26-3</i>	<i>LJHS Prevention Ed Services</i>	<i>06/01/2026</i>	<i>380.00</i>	
126780	National Engravers Inc				29.00
	<i>134469</i>	<i>Name Plate for J. Diaz</i>	<i>04/30/2026</i>	<i>29.00</i>	
126781	NEUCO Inc				1,317.41
	<i>9726374</i>	<i>Jr High School Maintenance Supplies</i>	<i>05/11/2026</i>	<i>621.29</i>	
	<i>9757416</i>	<i>High School Maintenance Supplies</i>	<i>05/26/2026</i>	<i>98.81</i>	
	<i>9754802</i>	<i>High School Maintenance Supplies</i>	<i>05/22/2026</i>	<i>383.54</i>	
	<i>9806686</i>	<i>HS Supplies</i>	<i>06/15/2026</i>	<i>213.77</i>	
126782	New Connections Academy				7,044.82
	<i>17593</i>	<i>May 2026 Tuition</i>	<i>05/29/2026</i>	<i>7,044.82</i>	
126783	NextEra Energy Services				3,284.97
	<i>G400655060426</i>	<i>Gas Billing 5/1/2026-5/31/2026</i>	<i>06/05/2026</i>	<i>3,284.97</i>	
126784	Nicor Gas				390.86
	<i>58-91-42-1000 8</i>	<i>SES Gas Billing 5/01/26-6/01/26</i>	<i>06/02/2026</i>	<i>390.86</i>	
126785	Nicor Gas				920.40
	<i>52-99-70-1000 5</i>	<i>HS Gas Billing 5/1/26-6/1/26</i>	<i>06/02/2026</i>	<i>920.40</i>	
126786	Nicor Gas				847.31
	<i>80-02-42-1000 9</i>	<i>JH Gas Billing 5/1/26-6/1/26</i>	<i>06/02/2026</i>	<i>847.31</i>	
126787	Nicor Gas				336.13
	<i>38-91-42-1000 0</i>	<i>SES Gas Billing 5/01/26-6/01/26</i>	<i>06/02/2026</i>	<i>336.13</i>	
126788	Nicor Gas				347.64
	<i>01-00-26-6293 8</i>	<i>LES Gas Billing 5/1/26-6/1/26</i>	<i>06/01/2026</i>	<i>347.64</i>	
126789	OverDrive, Inc				136.98
	<i>06948CO26133229</i>	<i>Audiobooks for the High School</i>	<i>04/22/2026</i>	<i>113.74</i>	
	<i>06948CP26146314</i>	<i>Audiobooks for the Junior High School</i>	<i>04/30/2026</i>	<i>13.24</i>	
	<i>06948CP26109069</i>	<i>Audiobooks for the Junior High School</i>	<i>03/31/2026</i>	<i>10.00</i>	
126790	Pace Systems Inc				572.53
	<i>IN00077411</i>	<i>UPS Battery</i>	<i>05/18/2026</i>	<i>558.34</i>	
	<i>IN00078008</i>	<i>Shipping</i>	<i>06/05/2026</i>	<i>14.19</i>	

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126791	Parents Alliance Employment		3,697.16
	<i>D#202 Inv 55 Apr26</i>	<i>Special Student Employment Services - April 2026</i>	<i>04/30/2026 1,877.58</i>
	<i>D#202 Inv 56 May26</i>	<i>Special Student Employment Services - May 2026</i>	<i>05/31/2026 1,819.58</i>
126792	Performance Chemical &		1,457.22
	331782	<i>HS - Labor/Repairs to Square Scrubber</i>	<i>05/13/2026 1,457.22</i>
126793	Perkins & Will, Inc		3,195.78
	0438011	<i>Professional Services 5/2/26-5/29/26</i>	<i>06/09/2026 3,195.78</i>
126794	Petersen, James A		162.00
	JPETERSEN	<i>High School Boys Baseball 4.20.26</i>	<i>04/20/2026 81.00</i>
	JPETERSEN	<i>High School Boys Baseball 5.12.26</i>	<i>06/01/2026 81.00</i>
126795	Plaques Plus, INC		135.00
	L0508-142	<i>LJHS Citizenship Plates</i>	<i>05/15/2026 135.00</i>
126796	Priebe, Herb		552.00
	LSHS26S	<i>Softball Umpire Assignor Fees 2026 Season</i>	<i>06/01/2026 214.00</i>
	Lis26B	<i>Baseball Umpire Assignor Fees 2026 Season</i>	<i>06/01/2026 338.00</i>
126797	PYT Sports, Inc		1,686.00
	26-10369	<i>Rian Covers for the High School Baseball Field 7</i>	<i>05/20/2026 1,686.00</i>
126798	RamPad		1,677.00
	2205	<i>Supplies for Band/JCS Grant</i>	<i>05/14/2026 1,032.00</i>
	2206	<i>Supplies for Band/JCS Grant</i>	<i>05/14/2026 645.00</i>
126799	Really Good Stuff, LLC		60.20
	9170167	<i>LES- Supplies for Soukup</i>	<i>04/09/2026 53.92</i>
	9170502	<i>LES- Supplies for Soukup</i>	<i>04/10/2026 6.28</i>
126800	Riddell/All American Sports		5,583.90
	60561432_01	<i>Football Supplies</i>	<i>05/20/2026 2,993.95</i>
	952564690	<i>LHS - Football Supplies</i>	<i>06/02/2026 2,589.95</i>
126801	S.E.A.L. South, Inc		7,515.04
	10915	<i>May 2026 Billing</i>	<i>06/01/2026 7,515.04</i>

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
126802	Sawchuck Industries Inc			5,700.00
	SO136715	Ceramic Kiln for the Elementary School	06/17/2026	5,700.00
126803	School Specialty, LLC			783.10
	208137022655	LJHS Misc Supplies	05/08/2026	293.66
	308104872407	LJHS Supplies Summer	06/01/2026	489.44
126804	Schreiner, Corky			154.80
	CSCHREINER	2026 Girls Soccer Assignor Fee	06/05/2026	154.80
126805	SEAL of Illinois Inc			6,407.46
	14331	May 2026 Billing	05/29/2026	6,407.46
126806	Searcy Medical Solutions, Inc			500.00
	8184	AHA HS K-12 Provider eCards	05/20/2026	500.00
126807	Sherwin Williams			324.71
	28201182970526	District/Junior High School Paint Supplies	05/26/2026	134.01
	29209182970626	District/Junior High School Paint Supplies	06/01/2026	190.70
126808	Sievert Electric Service & Sales			20,370.00
	10020803	LHS - Shot Clocks	05/29/2026	20,370.00
126809	Skyward, Inc			12,632.49
	0000244798	Skyward Software Licenses 07/01/2026-06/30/2027	07/01/2026	12,632.49
126810	Smith System Mfg. Co			5,401.20
	129235	Tables for Science Classroom	05/15/2026	5,401.20
126811	Sta-Kleen, Inc			2,135.00
	145305	Clean hood, ducts, motor @ JH	05/28/2026	690.00
	145281	Clean hood, ducts, motor @ HS	05/27/2026	830.00
	145304	Clean hood, ducts, motor @ LES	05/28/2026	615.00
126812	Staples Business Advantage			987.92
	6064042534	High School Custodian Supplies	05/19/2026	298.56
	6056018310	LJHS Custodial Bldg Supplies	02/17/2026	162.80
	6063881335	Elementary School Custodial Supplies	06/16/2026	499.57
	6064042532	Elementary School Custodial Supplies	05/19/2026	26.99

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126813	Sunbelt Rentals, Inc		24.00
	184916972-0001	Propane for the Junior High School 06/08/2026	24.00
126814	Super Duper Publications		104.85
	3062408A	Speech and Language Homework Folders (T Lauten) 05/11/2026	104.85
126815	Terminix Anderson		462.87
	97855606	Pest Services May 2026 (LES) 06/07/2026	165.98
	97855126	Pest Services May 2026 (SES) 06/07/2026	82.51
	97855124	Pest Services May 2026 (JH) 06/07/2026	88.10
	97855122	Pest Services May 2026 (HS) 06/07/2026	126.28
126816	The Bookstore of Glen Ellyn		127.12
	H16731	LJHS LRC Books 05/27/2026	127.12
126817	Township High School District		2,262.00
	426	McKinney-Vento Homeless Shared Transportation 05/07/2026	2,262.00
126818	Translation Today Network Inc.		709.80
	9791	Interpretation Services 05/06/2026	409.80
	9810	Interpretation Services 06/02/2026	300.00
126819	UPS Store in Lisle		18.68
	2176	LES Postage 05/31/2026	18.68
126820	Ventris Learning LLC		160.00
	20263857	Teacher Materials (SJA) 05/12/2026	160.00
126821	Vincelao, Angelo		20.45
	AVINCESLAO	Refund - My School Bucks / Nutrikids 06/08/2026	20.45
126822	Westway Coach, Inc		113,917.77
	RTINV1003254	2026 Transportation (Acct 00180) 05/31/2026	113,917.77
126823	WEX Health, Inc		199.50
	002378445-IN	FSA Monthly Admin Fee 05/31/2026	199.50
126824	Wiersum Enterprises, Inc dba		14,935.64
	LHS-2601	Auditorium Sound System 06/03/2026	14,935.64
126825	William V. MacGill & Co		160.36
	IN0924724	HS Health Supply Order 05/11/2026	160.36

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126826	Wilson Language Training Corp		1,810.08
	<i>INV136584</i>	<i>Teacher Materials (SJA) 05/19/2026</i>	<i>1,810.08</i>
126827	WWT Inc. dba VOIP Networks		2,136.50
	<i>245415</i>	<i>Convert MiCollab to virtual and upgrade software 06/09/2026</i>	<i>2,136.50</i>
9000064269	Buchholz, Marilyn		50.75
	<i>MBUCHHOLZ</i>	<i>Reimbursement - Mileage 3.18.26-6. 06/03/2026</i>	<i>50.75</i>
		<i>3.26</i>	
9000064270	Cervený, Karen		46.78
	<i>KCERVENY</i>	<i>Reimbursement - Paisans - PE/Study Skilss/Health 05/20/2026</i>	<i>46.78</i>
9000064271	Collins, Luke		101.76
	<i>LCOLLINS</i>	<i>Reimbursement - Menards- High School Baseball Field Supplies 06/02/2026</i>	<i>51.94</i>
	<i>LCOLLINS</i>	<i>Reimbursement - Ace Hardware- High School Baseball Field Supplies 06/02/2026</i>	<i>11.16</i>
	<i>LCOLLINS</i>	<i>Reimbursement - Site One- High School Baseball Field Supplies 06/03/2026</i>	<i>38.66</i>
9000064272	Compass Group USA, Inc dba		60,692.60
	<i>6633700050</i>	<i>Cookies for Graduation 05/21/2026</i>	<i>40.80</i>
	<i>6633700052</i>	<i>Lisle Elementary School - Milk for the Preschool Classrooms 05/26/2026</i>	<i>13.00</i>
	<i>K66337018</i>	<i>Food Service May 2026 05/30/2026</i>	<i>60,638.80</i>
9000064273	Erickson, Tor		120.00
	<i>TERICKSON</i>	<i>Cell Phone: April-June 2026 06/22/2026</i>	<i>120.00</i>
9000064274	Ewald, Megan		120.00
	<i>MEWALD</i>	<i>Cell Phone: April-June 2026 06/22/2026</i>	<i>120.00</i>
9000064275	Filipiak, Keith		120.00
	<i>KFILIPIAK</i>	<i>Cell Phone: April-June 2026 06/22/2026</i>	<i>120.00</i>
9000064276	Hardy, Venessa		43.54
	<i>VHARDY</i>	<i>Reimbursement - Walgreens - Photography Class Final 05/19/2026</i>	<i>43.54</i>
9000064277	Himes, Petrarca & Fester, Chtd		1,332.50
	<i>59785</i>	<i>Legal Fees through 6.1.26 06/01/2026</i>	<i>1,332.50</i>
9000064278	Kearney, David		120.00
	<i>DKEARNEY</i>	<i>Cell Phone: April-June 2026 06/22/2026</i>	<i>120.00</i>

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
9000064279	Klepadlo, Scott E		30.00
	SKLEPADLO	Reimbursement - Championship Productions - Boys Basketball Zone Defense Video 06/04/2026	30.00
9000064280	Law, Jennifer S		120.00
	JLAW	Cell Phone: April-June 2026 06/22/2026	120.00
9000064281	Marcum, Thomas C		367.67
	TMARCUM	Cell Phone: April-June 2026 06/22/2026	120.00
	TMARCUM	Reimbursement - Mileage to/from Spring 2025-2026 Athletics Events 06/03/2026	247.67
9000064282	Markey, Jason		120.00
	JMARKEY	Cell Phone: April-June 2026 06/22/2026	120.00
9000064283	Martzolf, Eric		120.00
	EMARTZOLF	Cell Phone: April-June 2026 06/22/2026	120.00
9000064284	McIntyre, Celeste		18.56
	CMCINTYRE	Reimbursement - Mileage to/from NAEA in Chicago IL 05/14/2026	18.56
9000064285	Meyer, Phillip		183.86
	PMEYER	25-26 3rd Semester Mileage 06/08/2026	183.86
9000064286	New Direction Solutions, LLC		6,883.86
	21454306	Speech Language Pathologist 5.4. 26-5.8.26 05/10/2026	1,480.40
	21447704	Speech Language Pathologist 4.27. 26-5.1.26 05/03/2026	1,406.38
	21460490	Speech Language Pathologist 5.11. 26-5.15.26 05/17/2026	1,406.38
	21466355	Speech Language Pathologist 5.18. 26-5.22.26 05/24/2026	1,406.38
	21471930	Speech Language Pathologist 5.27. 26-5.29.26 05/31/2026	1,184.32
9000064287	Norwood, Lindsay		120.00
	LNORWOOD	Cell Phone: April-June 2026 06/22/2026	120.00
9000064288	O'Hara, James		120.00
	JOHARA	Cell Phone: April-June 2026 06/22/2026	120.00
9000064289	Pomatto-Zimmerman, Jennifer		120.00
	JPOMATTO	Cell Phone: April-June 2026 06/22/2026	120.00
9000064290	Ptak, Jeff R		120.00
	JPTAK	Cell Phone: April-June 2026 06/22/2026	120.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
9000064291	Rankin, Chrysan	49.47
	<i>CRANKIN Reimbursement - Dunkin' Donuts - 05/15/2026 Ambassadors</i>	<i>49.47</i>
9000064292	SBC Waste Solutions	1,876.85
	<i>911515 LES Trash/Recycle 05/31/2026</i>	<i>450.00</i>
	<i>911513 High School Trash/Recycle 05/31/2026</i>	<i>520.00</i>
	<i>911518 SES Trash/Recycle 05/31/2026</i>	<i>120.00</i>
	<i>911514 Jr High Trash/Recycle 05/31/2026</i>	<i>786.85</i>
9000064293	Schalk, Trent J	214.18
	<i>TSCHALK 25-26 Mileage 06/17/2026</i>	<i>214.18</i>
9000064294	Schreiber Specia, Jill	120.00
	<i>JSCHREIBER Cell Phone: April-June 2026 06/22/2026</i>	<i>120.00</i>
9000064295	Sunrise Communications, Inc	700.00
	<i>INV-5087 Videography Services for School Board Meeting 4.27.26 06/10/2026</i>	<i>350.00</i>
	<i>INV-5098 Videography Services for School Board Meeting 5.19.26 06/13/2026</i>	<i>350.00</i>
9000064296	Swiech, Charissa	120.00
	<i>CSWIECH Cell Phone: April-June 2026 06/22/2026</i>	<i>120.00</i>
9000064297	Thome, Nicholas	105.00
	<i>NTHOME Cell Phone: April-June 2026 06/22/2026</i>	<i>105.00</i>
9000064298	Village of Lisle	29,844.06
	<i>1427 Monthly Rent July 2026 05/22/2026</i>	<i>4,822.00</i>
	<i>1426 Prescient Solutions 05/22/2026</i>	<i>15,129.53</i>
	<i>1434 Police Services - Softball/baseball/soccer 5.2.2026 and 5.4.26 05/22/2026</i>	<i>718.91</i>
	<i>1433 Police Services - Softball/baseball/soccer/prom 4.14.26-4.24.26 05/22/2026</i>	<i>1,933.62</i>
	<i>1437 I-NET Contribution 05/26/2026</i>	<i>7,240.00</i>
9000064299	Weissinger, Derek C	120.00
	<i>DWEISSINGER Cell Phone: April-June 2026 06/22/2026</i>	<i>120.00</i>
9000064300	Wilkinson, David	137.69
	<i>DWILKINSON Reimbursement - Mileage - SSCIP/SELF Meetings Schaumburg IL 05/15/2026</i>	<i>17.69</i>

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 06/22/2026 June 2026 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
9000064300	Wilkinson, David			137.69
	DWILKINSON	Cell Phone: April-June 2026	06/22/2026	120.00
<b>Regular Checks:</b>	125	518704.56		
<b>ACH Checks:</b>	32	104359.13		
<b>Wire Transfers:</b>	0	0.00		
<b>Total:</b>	<b>157</b>	<b>623,063.69</b>		

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$416,683.72	\$0.00	\$0.00	416683.72
20 - Operations & Maintenance	\$76,509.52	\$0.00	\$0.00	76509.52
40 - Transportation	\$117,575.45	\$0.00	\$0.00	117575.45
60 - Capital Projects	\$12,295.00	\$0.00	\$0.00	12295.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/07/2026 Imprest 5.7.26

R - Regular Run Type

Check Number	Name	Net Check Amt
10701	AT&T: Mobility 826906947X0501202 Phone Service 03/24/26-04/23/26 04/23/2026	103.90 103.90
10702	Cetera, Stefani SCETERA High School Girls Soccer 04/30/2026	86.00 86.00
10703	Ganczewski, Chris CGANCZEWSKI HS Boys Baseball 5.4.26 05/04/2026	81.00 81.00
10704	Gruben, Thomas TGRUBEN High School Softball 5.2.26 04/30/2026	162.00 162.00
10705	Hutchins, Robert RHUTCHINS High School Baseball 4.7.26 04/07/2026	77.00 77.00
10706	Kelly, Terry TKELLY High School Baseball 5.4.26 05/04/2026	81.00 81.00
10707	Madalon, Jay JMADALON High School Girls Softball 5.4.26 05/04/2026	81.00 81.00
10708	Madison, Joe JMADISON High School Softball 5.2.26 04/30/2026	162.00 162.00
10709	Maydak, Tanner TMAYDAK High School Baseball 4.29.26 04/29/2026	121.50 121.50
10710	Miocic, Darko DMIOCIC High School Soccer 5.2.26 04/30/2026	86.00 86.00
10711	Osborne, Steven SOSBORNE High School Girls Soccer 4.30.26 04/30/2026	86.00 86.00
10712	Raymond, Daniel DRAYMOND High School Softball 4.29.26 04/29/2026	81.00 81.00
10713	Sawicki Sr, Steven A SSAWICKI HS Girls Softball 5.4.26 05/04/2026	81.00 81.00
10714	Schaefer, Tom K TSCHAEFER HS Girls Soccer 4.30.26 04/30/2026	86.00 86.00
10715	Strid, James JSTRID High School Soccer 5.2.26 04/30/2026	86.00 86.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/07/2026 Imprest 5.7.26

R - Regular Run Type

Check Number	Name	Net Check Amt
10716	Sullivan, William <i>WSULLIVAN High School Girls Softball 4.29.26 04/29/2026</i>	81.00 <i>81.00</i>
10717	Village of Lisle (Utilities) <i>100-0123100-001 Water/Sewer HS 2/28/26-03/23/26 05/01/2026</i>	766.75 <i>766.75</i>
10718	Villegas, Jose <i>JVILLEGAS HS Girls Soccer 5.2.26 04/30/2026</i>	86.00 <i>86.00</i>
10719	WEX Bank dba Wright Express <i>105091879 Fuel Charges April 2026 04/30/2026</i>	1,661.07 <i>1,661.07</i>
10720	Yavorski, Douglas <i>DYAVORSKI Junior High Track and Field 4.23.26 04/21/2026</i>	125.00 <i>125.00</i>

Regular Checks:	20		4181.22
ACH Checks:	0		0.00
Wire Transfers:	0		0.00
<b>Total:</b>	<b>20</b>		<b>4,181.22</b>

Accounts Payable Run: 05/18/2026 Imprest 5.18.26

R - Regular Run Type

Check Number	Name	Net Check Amt
10721	Eastern Illinois University <i>052026-052326 Girls Track State Competition 05/15/2026 5/20/26-5/23/26 - Room Accommodations</i>	950.00 <i>950.00</i>
10722	Klepadlo, Scott E <i>SKLEPADLO Girls Track State Competition 05/15/2026 5/20/26-5/23/26 - Meal Allowance</i>	3,339.00 <i>3,339.00</i>

Regular Checks:	2		4289.00
ACH Checks:	0		0.00
Wire Transfers:	0		0.00
<b>Total:</b>	<b>2</b>		<b>4,289.00</b>

Accounts Payable Run: 05/19/2026 Imprest 5.19.26

R - Regular Run Type

Check Number	Name	Net Check Amt
10723	Schmidt, Michael <i>MSCHMIDT Girls Track State Competition 05/18/2026 5/22/26-5/23/26 - Meal Allowance</i>	732.00 <i>732.00</i>

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 05/19/2026 Imprest 5.19.26

R - Regular Run Type

Check Number	Name		Net Check Amt
Regular Checks:	1	732.00	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
<b>Total:</b>	<b>1</b>	<b>732.00</b>	

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$6,799.54	\$0.00	\$0.00	6799.54
20 - Operations & Maintenance	\$1,219.83	\$0.00	\$0.00	1219.83
40 - Transportation	\$1,182.85	\$0.00	\$0.00	1182.85

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Approval of Substitute Teacher Pay Rates

**RECOMMENDATION:** Administration recommends maintaining the current substitute teacher pay rates for the 2026-27 school year and approving a third permanent substitute position to serve Lisle Junior High and Lisle High School.

**BACKGROUND:** District 202 relies on competitive substitute pay to minimize the impact of daily teacher absences. A salary study completed in June 2025 confirmed that Lisle's rates are competitive with comparable districts. A review of the rate schedule this year indicates no adjustment is warranted for 2026-27; all rates will remain unchanged.

During the March 2026 Board discussion of the preliminary staffing plan, Administration identified a need for consistent substitute coverage at the Junior High and High School. Administration recommends approval of a third permanent substitute position to serve both buildings. The two existing permanent substitute positions at Lisle Elementary School continue as previously authorized.

**All rates are unchanged from 2025-26.**

Type	Rate	Additional Information
Daily Rate	\$150/day	Called in as needed (\$21.42/hour)
After 30 Days (in same school year)	\$155/day	Provides small incentive to return each year (\$22.14/hour)
Day 11-30 in same assignment	\$160/day	Sub writes lessons, likely gives assessments, and manages students (\$22.85/hour)
30+ days in same assignment (BA Step 0)	\$290/day	Linked to salary schedule due to greater responsibilities (\$41.43/hour)
Full-year assignment (e.g., FMLA)	Appropriate lane/step	Linked to salary schedule; works the entire year in place of the regular teacher; eligible for insurance
Permanent Substitute (Local funds)	\$210/day	Reports to the building on all student attendance days; eligible for HMO Blue Advantage insurance (District pays 82% of employee-only premium); District pays TRS
Registered Nurse	\$270/day	Rate is less than the cost paid to an outside agency (\$38.57/hour)

*Note: Internal substitute teaching by LEA staff — \$39/hour, \$195/day (5 instructional periods).*

**FINANCIAL IMPACT:** Substitute teacher salaries and benefits for FY2027 are projected to increase modestly above the \$350,000 FY2026 projection, reflecting the addition of one permanent substitute position at the Junior High and High School. The incremental cost of the third permanent substitute, including salary and applicable benefits, will be incorporated into the approved FY2027 budget.

**RECOMMENDED MOTION:** The Board of Education approves the substitute teacher pay rates as presented for the 2026-27 school year and authorizes a third permanent substitute position to serve Lisle Junior High School and Lisle High School.

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
June 22, 2026**

**SUBJECT:** Acceptance of Administrative Resignation.

**RECOMMENDATION:** The Administration accepts the resignation of Kristin Petrella.

**BACKGROUND:** Kristin Petrella, 1.0 FTE Dean of Students at Lisle Elementary School, submitted her resignation to be effective at the end of the 2025-2026 school year.

**FINANCIAL IMPACT:** NA

**SUGGESTED MOTION:** The Board of Education accepts the resignation of Kristin Petrella.

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Approval of Certified Employment

**RECOMMENDATION:** The Administration recommends approval of the following individuals.

<b>Lisle Elementary School</b>				
<b>Name</b>	<b>Position</b>	<b>FTE</b>	<b>Placement</b>	<b>Salary</b>
Gabel, Bridget	4 <sup>th</sup> Grade	1.0	MA+0, Step 6	\$85,270 (w/BPTRS)
Hennessey, Sarah	5 <sup>th</sup> Grade	1.0	MA+0, Step 5	\$82,966 (w/BPTRS)
Mineo, Emilie	K or 1 <sup>st</sup> Grade(LOA)	1.0	BA+0, Step 0	\$57,615 (w/BPTRS)
Stevens, Mackenzie	1 <sup>st</sup> Grade	1.0	BA+0, Step 0	\$57,615 (w/BPTRS)
Thomas, Rebecca	Permanent Sub	1.0		\$210/day

**BACKGROUND:** The Administration recommends the employment of the candidates listed above who are filling open positions due to retirement, resignations, and a year-long leave of absence. The recommendation to hire forms are included in your packet.

**FINANCIAL IMPACT:** Salaries as outlined in the chart above are budgeted for FY 2027.

**SUGGESTED MOTION:** That the Board of Education approve the employment as recommended.



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: May 21, 2026	Recommended by: Dr. Jill Schreiber
Primary position to be filled: 4th Grade Educator	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Annabel Gilligan	New position:
Name of recommended individual: Bridget Gabel	
College or University and Major/Minor field of study: University of Saint Thomas - MN - Master of Arts - 01/2018-08/2021 Saint Catherine University - MN - Bachelor of Science - 09/2003-08/2007	
Please list all relevant prior experience: St. Bartholomew Catholic School - Fourth Grade Teacher and Athletic Director - 08/2014 to present Sunset Elementary School Program Instructor and PreK Long Term Substitute - 06/2010-08/2014 Emily O. Goodridge Grey Charter School - Fourth Grade Teacher and Title One Teacher - 08/2008 - 06/2010 Concord Elementary School - Instructional Assistant - 09/2007 - 06/2008	
Start date: August 2026	Board approval date: June 22, 2026
Recommended salary schedule placement: MA+0, Step 6, \$85,270 (w/BPTRS)	
Full-time equivalency (FTE): 1.0	Contracted days: 181
Background information: Bringing strong fourth-grade experience, Ms. Gabel is a dependable, highly collaborative, and expressive educator who consistently prioritizes student achievement. In her previous placement, she actively supported students, staff, and families by stepping into various leadership roles. She is incredibly excited to return to Illinois to be near her family and to join our LES team.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: May 19, 2026	Recommended by: Dr. Jill Schreiber
Primary position to be filled: 5th Grade Educator	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Cathy Yaniz	New position:
Name of recommended individual: Sarah Hennessey	
College or University and Major/Minor field of study: Dupaul University - Elementary Education - Master of Education - 01/2016 through 12/2017 Indiana University - Bloomington, IL - Bachelor of Arts in Journalism - 09/2009 through 05/2013	
Please list all relevant prior experience: Winfield School District 34 - Fifth Grade Teacher - August 2021 through June 2023 Chicago Public Schools - Fourth Grade Teacher - March 2018 through June 2021	
Start date: August 11, 2026	Board approval date: June 22, 2026
Recommended salary schedule placement: MA+0, Step 5 \$82,966 (w/BPTRS)	
Full-time equivalency (FTE): 1.0	Contracted days: 181
Background information: Mrs. Hennessey joins our team with a strong background in fourth and fifth-grade education. As a deeply collaborative educator, she is dedicated to supporting the unique needs of every student. Mrs. Hennessey holds high expectations for both herself and her classroom, ensuring that she provides an exceptional, enriching educational experience for all learners.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: June 11, 2026	Recommended by: Dr. Jill Schreiber
Primary position to be filled: Anticipated Kindergarten/First Grade Educator at Lisle Elementary School (1- Year)	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant): N/A	
Replacing: Lauren James	New position: N/A
Name of recommended individual: Emilie Mineo	
College or University and Major/Minor field of study: Millikin University - Elementary Education - Bachelor of Science - 08/2019 - 05/2023	
Please list all relevant prior experience: Naperville Community Unit 203 - Steeple Run Elementary- Permanent Substitute - 10/2025-05/2026 Naperville Community Unit 203 - Steeple Run Elementary - 2nd Grade - 08/2025-10/2025 Naperville Community Unit 203 - Steeple Run Elementary - Paraprofessional - 08/2024-08/2025	
Start date: August 11, 2026	Board approval date: June 22, 2026
Recommended salary schedule placement: BA+0, Step 0, \$57,615 (w/BPTRS)	
Full-time equivalency (FTE): 1.0	Contracted days: 181
Background information: Ms. Mineo brings valuable experience working with primary learners. She is a collaborative, hardworking educator who actively contributes ideas to support student success. Flexible and curriculum-savvy, Ms. Mineo excels at translating instructional frameworks into engaging, effective daily lessons for her students.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: May 28, 2026	Recommended by: Dr. Jill Schreiber
Primary position to be filled: First Grade Educator at Lisle Elementary School	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant): N/A	
Replacing: Nicole Nelson	New position:
Name of recommended individual: Mackenzie Stevens	
College or University and Major/Minor field of study: Western Kentucky University - Elementary Education - Bachelor of Science - 08/2021 - 05/2025	
Please list all relevant prior experience: Naperville Community Unit School District 202 - Permanent Building Substitute - 08/2025 - 06/2026 Warren County Public Schools - Long-Term Substitute - 10/2022 - 05/2025 Western DuPage Special Recreation Association - Inclusion Support Staff - 05/2024 - 08/2026	
Start date: August 11, 2026	Board approval date: June 22, 2026
Recommended salary schedule placement: BA+0, Step 0 \$57,615 (w/BPTRS)	
Full-time equivalency (FTE): 1.0	Contracted days: 181
Background information: Miss Stevens consistently goes above and beyond for her students, bringing a wonderful balance of academic instruction and social-emotional support to the classroom. Miss Stevens is a dedicated collaborator who values working alongside her peers, and she comes to us highly recommended as a true team player.	



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: May 28, 2026	Recommended by: Dr. Jill Schreiber
Primary position to be filled: Permanent Substitute at Lisle Elementary School	
Secondary position to be filled: N/A	
Please indicate if this is a grant position (if so, indicate grant): N/A	
Replacing: N/A	New position:
Name of recommended individual: Rebecca Thomas	
College or University and Major/Minor field of study: North Central College - Bachelor of Arts - Elementary Education and Psychology - 08/2004 - 6/2008	
Please list all relevant prior experience: Lisle Community Unit School District 202 - Long-Term Substitute - November 2025 - May 2026 Lisle Community Unit School District 202 - Paraprofessional - August 2025- November 2025 Schaumburg Community Unit School District 54 - Fifth Grade Teacher - August 2008-June 2009	
Start date: August 11, 2026	Board approval date: June 22, 2026
Recommended salary schedule placement: \$210/day	
Full-time equivalency (FTE): 1.0	Contracted days: 176
Background information: Mrs. Thomas has been a first grade teacher at Lisle Elementary School from January 2026 to June 2026. Mrs. Thomas is able to communicate with students, staff, and Administration. We know her experience with our curriculum and students will help with her in this role for the 2026-2027 school year.	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
June 22, 2026**

**SUBJECT:** Acceptance of Classified Employee Resignation.

**RECOMMENDATION:** The Administration accepts the resignations of classified personnel as outlined below.

**BACKGROUND:** Nushi, Meri, Paraprofessional at Lisle Elementary School, has submitted her resignation to be effective May 22, 2026.

Bailey, Charlotte, Playground/Lunch Supervisor at Lisle Elementary School, will not be returning for the 2026/2027 SY.

Ducharme, Jan, Playground/Lunch Supervisor at Lisle Elementary School, will not be returning for the 2026/2027 SY.

**FINANCIAL IMPACT:** NA

**SUGGESTED MOTION:** The Board of Education accepts the resignations of the classified personnel as outlined above.

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Approval of Extra Duty Employment

**RECOMMENDATION:** The Administration recommends approval of the following individual.

<b>Lisle High School</b>			
<b>Name</b>	<b>Position</b>	<b>Placement</b>	<b>Salary</b>
Oliver, Jana	Color Guard	Cat. IV, Level 3, Step 7	\$4,609 (w/BPTRS)

**BACKGROUND:** The Administration recommends the employment of the candidate listed above, who is filling a vacant position. The recommendation to hire form is included in your packet.

**FINANCIAL IMPACT:** Salaries as outlined in the chart above are budgeted for FY 2027.

**SUGGESTED MOTION:** That the Board of Education approve the employment as recommended.



**RECOMMENDATION FOR NEW EMPLOYEE**

Date: June 8, 2026	Recommended by: Tom Marcum
Primary position to be filled: Color Guard	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Vacant	New position:
Name of recommended individual: Jana Oliver	
College or University and Major/Minor field of study:	
Please list all relevant prior experience:  Marching Band & Winter Guard   Lisle High School (Apr 2025-Present) Oracle World Winter Guard   World Class, WGI Circuit (2006-2007) Color Guard Camps   Blue Knights Drum & Bugle Corps (2006 & 2007) Oracle Winter Guard   Open Class, WGI Circuit (2005-2006) High School Color Guard   Green Mountain High School (2003-2007)	
Start date: ASAP	Board approval date: June 22, 2026
Recommended salary schedule placement: Category IV, Level 3, Step 7, \$4,609 (w/BPTRS)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information:  I recommend Jana Oliver to fill the vacant Color Guard/Flag Corps position.  Over the past year and a half, Jana was able to demonstrate sustainable participation and interest from our students in Color Guard (Fall & Winter).  I look forward to watching this group continue to grow in the coming years.	

**FOR ACTION**

**Lisle Community Unit School District 202  
Board Of Education Meeting  
June 22, 2026**

**SUBJECT:** Acceptance of Extra Duty Resignations

**RECOMMENDATION:** The Administration accepts the resignations of Nick Balaban, Mia Bertino, Miyax Leon, and Brighton Liese.

**BACKGROUND:** Nick Balaban, Assistant Baseball Coach at Lisle High School, Mia Bertino, Boys' and Girls' Tennis Coach at Lisle High School, Miyax Leon, Assistant Boys' Soccer at Lisle High School, and Brighton Liese, Fall Play Light and Sound Tech and Theater Tech Club, have submitted their resignations to be effective at the end of the 25/26 SY.

**FINANCIAL IMPACT:** NA

**SUGGESTED MOTION:** The Board of Education accepts the resignation of the extra duty personnel as outlined above.

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Working Cash Fund Interest Transfer

**RECOMMENDATION:** The Administration recommends that the Board approve the resolution to transfer earned interest from the Working Cash Fund to the Educational Fund.

**BACKGROUND DATA:** Historically, the Board of Education has authorized the treasurer to transfer the Working Cash Fund interest accumulated during the fiscal year to another fund. Section 20-5 of the School Code of Illinois provides that the Board may make such transfers without any requirement for repayment to another fund of the school district. The administration recommends that the Working Cash Fund interest be transferred to the Educational Fund.

**FINANCIAL IMPACT:** The FY2026 Budget provided for the transfer of \$32,700 from the Working Cash Fund to the Educational Fund. The amount of interest to be transferred will be approximately \$33,600. The actual amount transferred will reflect all of the interest earned in the Working Cash Fund during the current fiscal year and will be included in the end of the year balance for the Educational Fund.

**SUGGESTED MOTION:** That the Board of Education approve the attached resolution authorizing the transfer of earned interest from the Working Cash Fund to the Educational Fund at the end of the 2026 Fiscal Year.

RESOLUTION FOR INTERFUND TRANSFER OF INTEREST  
FROM WORKING CASH FUND TO THE EDUCATIONAL FUND

BE IT HEREBY RESOLVED by the Board of Education of Lisle Community Unit School District No. 202, that the District Treasurer be authorized and directed to make an interfund transfer of interest earned in the Working Cash Fund during the 2026 fiscal year (approximately \$33,600) to the Educational Fund to meet ordinary and necessary disbursements for salaries and school purposes.

Member \_\_\_\_\_ moved the adoption of the above resolution as read and  
Member \_\_\_\_\_ seconded the motion.

After a full and complete discussion, a call of the roll resulted in the following vote:

AYE

NAY

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

ATTESTED TO, this 22<sup>nd</sup> day of June, 2026

\_\_\_\_\_  
Pam Ahlmann, President  
Board of Education  
Lisle Community Unit School District 202

\_\_\_\_\_  
Ranee Sims, Secretary  
Board of Education  
Lisle Community Unit School District 202

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Debt Services Fund Interest Transfer

**RECOMMENDATION:** The Administration recommends that the Board approve the resolution to transfer earned interest from the Debt Services Fund to the Educational Fund.

**BACKGROUND DATA:** Beginning in FY2025, the Board authorized the transfer of interest earned in the Debt Services Fund to the Educational Fund. The Administration is recommending continuation of this practice in FY2026 to ensure these resources are utilized where they can best support the District's educational programs and operations.

This transfer is authorized under Section 9(c) of the Local Government Debt Reform Act (50 ILCS 420/9(c)), which permits interest earned in debt service funds to be transferred to the fund most in need, as determined by the Board. The Board resolution affirms that the Educational Fund is the most in need of such interest.

The transfer was included in the FY2026 Budget and will be reported as an "Other Financing Source/Use." Accordingly, the transfer will not impact the overall revenues or expenditures of either fund.

**FINANCIAL IMPACT:** The approximate amount of interest to be transferred is \$28,700. The actual amount will reflect all interest earned in the Debt Services Fund during FY2026 and will be transferred to the Educational Fund as of June 30, 2026.

**SUGGESTED MOTION:** That the Board of Education approve the resolution authorizing the transfer of earned interest from the Debt Services Fund to the Educational Fund at the end of the 2026 Fiscal Year.

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 202, DuPage County, Illinois, held in the Lisle Village Hall Board Room, 925 Burlington Avenue, Lisle, Illinois, at 7:30 o'clock P.M., on the 22<sup>nd</sup> day of June, 2026.

\* \* \*

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Pam Ahlmann, the President, and the following members were physically present at said location: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: \_\_\_\_\_

\_\_\_\_\_

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

\_\_\_\_\_

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution transferring interest earned in the Debt Services Fund of the District.

Whereupon Member \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copies of which were available to everyone in attendance at said meeting who requested a copy:

RESOLUTION transferring interest earnings from the Debt Services Fund of Community Unit School District Number 202, DuPage County, Illinois.

\* \* \*

WHEREAS, the Board of Education (the “*Board*”) of Community Unit School District Number 202, DuPage County, Illinois (the “*District*”), has heretofore created and established a debt services fund in and for the District (the “*Fund*”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that a portion of the interest earnings from the Fund be transferred into the fund of the District most in need of such interest, pursuant to Section 9(c) of the Local Government Debt Reform Act of the State of Illinois, as amended:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community Unit School District Number 202, DuPage County, Illinois, as follows:

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

*Section 2. Amount of Transfer.* Interest earnings in the Fund during the 2026 fiscal year (approximate amount of \$28,700) shall be transferred as of June 30<sup>th</sup>, 2026 to the Educational Fund of the District, the same being the fund of the District hereby determined by the Board to be the fund most in need of the funds being transferred pursuant to this Resolution.

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

*Section 4. Repealer and Effective Date.* All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted June 22<sup>nd</sup>, 2026.

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President, Board of Education

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Secretary, Board of Education

Member \_\_\_\_\_ moved and Member \_\_\_\_\_  
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

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

The following members voted NAY: \_\_\_\_\_

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of Community Unit School District Number 202, DuPage County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

\_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS        )  
                                      ) SS  
COUNTY OF DUPAGE        )

**CERTIFICATION OF MINUTES AND RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community Unit School District Number 202, DuPage County, Illinois (the “*Board*”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 22<sup>nd</sup> day of June, 2026, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION transferring interest earnings from the Debt Services Fund of Community Unit School District Number 202, DuPage County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 22<sup>nd</sup> day of June, 2026.

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Secretary, Board of Education

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Fiscal Year 2027 Tentative Budget

**RECOMMENDATION:** The Administration recommends that the Board approve the FY2027 Tentative Budget and authorize it to be placed on public display.

**BACKGROUND DATA:** Attached in BoardBooks is the FY2027 Tentative Budget. The tentative budget will be reviewed by the Finance Committee at its meeting prior to the regular Board meeting. The hearing for and adoption of the FY2027 Budget will occur during the September Board of Education meeting.

**FINANCIAL IMPACT:** See the FY2027 Budget Summary

**SUGGESTED MOTION:** That the Board of Education approve the FY2027 Tentative Budget as presented and direct the Secretary of the Board to place the same on file for public display as indicated in the Notice attached in BoardBooks.

# Lisle Community Unit School District 202 FY2027 Budget Summary ALL FUNDS

<b>TENTATIVE BUDGET VS. PRIOR YEAR BUDGET</b>
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	<b>BUDGET FY2026 [1]</b>	<b>TENTATIVE BUDGET FY2027</b>	<b>PERCENT INCREASE (DECREASE)</b>
<b>FUND BALANCE - Beg of Year</b>	\$ 20,867,226	\$ 21,767,117	
<b>REVENUE:</b>			
LOCAL SOURCES	40,961,800	42,365,100	3%
STATE SOURCES	2,735,041	2,741,298	0%
FEDERAL SOURCES	1,556,676	1,619,300	4%
<b>TOTAL DIRECT REVENUE</b>	<b>45,253,517</b>	<b>46,725,698</b>	<b>3%</b>
<b>EXPENDITURES:</b>			
SALARIES	22,650,828	23,408,400	3%
EMPLOYEE BENEFITS	8,479,820	9,031,170	7%
PURCHASED SERVICES	7,226,507	6,969,645	-4%
SUPPLIES AND MATERIALS	1,712,410	1,744,298	2%
CAPITAL OUTLAY	1,035,000	250,000	-76%
OTHER OBJECTS	4,666,713	4,898,865	5%
NON-CAPITALIZED EQUIPMENT	294,684	379,950	29%
TERMINATION BENEFITS	17,700	5,000	-72%
<b>TOTAL DIRECT EXPENDITURES</b>	<b>46,083,662</b>	<b>46,687,328</b>	<b>1%</b>
<b>REVENUE OVER (UNDER) EXPENSES</b>	<b>-830,145</b>	<b>38,370</b>	
OTHER SOURCES/USES OF FUNDS	125,989	132,017	
<b>FUND BALANCE - End of Year</b>	<b>\$ 20,163,070</b>	<b>\$ 21,937,504</b>	

[1] Per FY2026 School District Budget Form filed with ISBE

**Lisle Community Unit School District 202  
FY2027 Budget  
ALL FUNDS**

	<u>Educational</u>	<u>Operations &amp; Maint.</u>	<u>Debt Services</u>	<u>Trans- portation</u>	<u>Municipal Ret/Soc Sec</u>	<u>Capital Projects</u>	<u>Working Cash</u>	<u>Tort</u>	<u>Total</u>
<b>Fund Balance - July 1, 2026</b>	<b>\$ 15,300,387</b>	<b>\$ 1,721,530</b>	<b>\$ 287,054</b>	<b>\$ 1,708,825</b>	<b>\$ 614,724</b>	<b>\$ 1,298,764</b>	<b>\$ 835,833</b>	<b>\$ -</b>	<b>\$ 21,767,117</b>
<b>Revenue:</b>									
Local Sources:									
Property Taxes	31,509,000	2,501,500	1,519,300	2,471,400	902,200	-	6,000	6,000	38,915,400
Interest	1,281,500	118,000	33,700	118,000	50,500	117,500	33,700	-	1,752,900
Other Local	1,214,800	341,000	-	110,000	31,000	-	-	-	1,696,800
State Sources	1,624,298	-	-	1,067,000	-	50,000	-	-	2,741,298
Federal Sources	1,619,300	-	-	-	-	-	-	-	1,619,300
<b>Total Revenue</b>	<b>37,248,898</b>	<b>2,960,500</b>	<b>1,553,000</b>	<b>3,766,400</b>	<b>983,700</b>	<b>167,500</b>	<b>39,700</b>	<b>6,000</b>	<b>46,725,698</b>
<b>Expenditures:</b>									
Salaries	21,973,800	1,351,800		82,800		-		-	23,408,400
Employee Benefits	7,526,590	408,570		2,170	1,093,840	-		-	9,031,170
Purchased Services	3,039,100	822,745	-	3,101,800		-		6,000	6,969,645
Supplies and Materials	934,798	803,000		6,500		-		-	1,744,298
Capital Outlay	-	-		-		250,000		-	250,000
Other Objects	3,398,415	-	1,500,450	-	-	-		-	4,898,865
Non-capitalized Equipment	341,090	38,860		-		-		-	379,950
Termination Benefits	2,000	3,000		-		-			5,000
<b>Total Expenditures</b>	<b>37,215,793</b>	<b>3,427,975</b>	<b>1,500,450</b>	<b>3,193,270</b>	<b>1,093,840</b>	<b>250,000</b>		<b>6,000</b>	<b>46,687,328</b>
<b>Revenue Over (Under) Expenditures</b>	<b>33,105</b>	<b>(467,475)</b>	<b>52,550</b>	<b>573,130</b>	<b>(110,140)</b>	<b>(82,500)</b>	<b>39,700</b>	<b>-</b>	<b>38,370</b>
<b>Other Sources/(Uses)</b>									
Other Sources	68,400	-	-	-	-	131,017	-	-	199,417
Other (Uses)	-	-	(33,700)	-	-	-	(33,700)	-	(67,400)
<b>Total Other Sources/(Uses)</b>	<b>68,400</b>	<b>-</b>	<b>(33,700)</b>	<b>-</b>	<b>-</b>	<b>131,017</b>	<b>(33,700)</b>	<b>-</b>	<b>132,017</b>
<b>Fund Balance - June 30, 2027</b>	<b>\$ 15,401,892</b>	<b>\$ 1,254,055</b>	<b>\$ 305,904</b>	<b>\$ 2,281,955</b>	<b>\$ 504,584</b>	<b>\$ 1,347,281</b>	<b>\$ 841,833</b>	<b>\$ -</b>	<b>\$ 21,937,504</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**BUDGET SUMMARY**

Description	Acct #	Educational	Oper & Maint	Debt Service	Transportation	IMRF/SS	Capital Projects	Working Cash	Tort	TOTAL
<b>ESTIMATED BEGINNING FUND BALANCE July 1, 2026 (without Student Activity Funds)</b>		<b>15,300,387</b>	<b>1,721,530</b>	<b>287,054</b>	<b>1,708,825</b>	<b>614,724</b>	<b>1,298,764</b>	<b>835,833</b>	<b>-</b>	<b>21,767,117</b>
<b>RECEIPTS/REVENUES</b>										
<b>LOCAL SOURCES</b>	<b>1000</b>	34,005,300	2,960,500	1,553,000	2,699,400	983,700	117,500	39,700	6,000	42,365,100
<b>STATE SOURCES</b>	<b>3000</b>	1,624,298	-	-	1,067,000	-	50,000	-	-	2,741,298
<b>FEDERAL SOURCES</b>	<b>4000</b>	1,619,300	-	-	-	-	-	-	-	1,619,300
<b>Total Direct Receipts/Revenues</b>		<b>37,248,898</b>	<b>2,960,500</b>	<b>1,553,000</b>	<b>3,766,400</b>	<b>983,700</b>	<b>167,500</b>	<b>39,700</b>	<b>6,000</b>	<b>46,725,698</b>
Receipts/Revenues for "On Behalf" Payments	3998	10,783,000	-	-	-	-	-	-	-	10,783,000
<b>Total Receipts/Revenues</b>		<b>48,031,898</b>	<b>2,960,500</b>	<b>1,553,000</b>	<b>3,766,400</b>	<b>983,700</b>	<b>167,500</b>	<b>39,700</b>	<b>6,000</b>	<b>57,508,698</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
<b>INSTRUCTION</b>	<b>1000</b>	23,474,001	-	-	-	447,080	-	-	-	23,921,081
<b>SUPPORT SERVICES</b>	<b>2000</b>	10,795,892	3,427,975	-	2,949,270	646,760	250,000	-	6,000	18,075,897
<b>COMMUNITY SERVICES</b>	<b>3000</b>	212,900	-	-	244,000	-	-	-	-	456,900
<b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT UNITS</b>	<b>4000</b>	2,733,000	-	-	-	-	-	-	-	2,733,000
<b>DEBT SERVICES</b>	<b>5000</b>	-	-	1,500,450	-	-	-	-	-	1,500,450
<b>Total Direct Disbursements/Expenditures</b>		<b>37,215,793</b>	<b>3,427,975</b>	<b>1,500,450</b>	<b>3,193,270</b>	<b>1,093,840</b>	<b>250,000</b>	<b>-</b>	<b>6,000</b>	<b>46,687,328</b>
Disbursements/Expenditures for "On Behalf" Payments	4180	10,783,000	-	-	-	-	-	-	-	10,783,000
<b>Total Disbursements/Expenditures</b>		<b>47,998,793</b>	<b>3,427,975</b>	<b>1,500,450</b>	<b>3,193,270</b>	<b>1,093,840</b>	<b>250,000</b>	<b>-</b>	<b>6,000</b>	<b>57,470,328</b>
<b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>		<b>33,105</b>	<b>(467,475)</b>	<b>52,550</b>	<b>573,130</b>	<b>(110,140)</b>	<b>(82,500)</b>	<b>39,700</b>	<b>-</b>	<b>38,370</b>
<b>OTHER SOURCES/USES OF FUNDS</b>										
<b>OTHER SOURCES OF FUNDS (7000)</b>										
<b>PERMANENT TRANSFER FROM VARIOUS FUNDS</b>										
Transfer of Working Cash Fund Interest	7120	33,700	-	-	-	-	-	-	-	33,700
Transfer of Interest	7140	33,700	-	-	-	-	-	-	-	33,700
Sale or Compensation for Fixed Assets	7300	1,000	-	-	-	-	131,017	-	-	132,017
<b>Total Other Sources of Funds</b>		<b>68,400</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>131,017</b>	<b>-</b>	<b>-</b>	<b>199,417</b>
<b>OTHER USES OF FUNDS (8000)</b>										
<b>TRANSFER TO VARIOUS OTHER FUNDS</b>										
Transfer of Working Cash Fund Interest	8120	-	-	-	-	-	-	33,700	-	33,700
Transfer of Interest	8140	-	-	33,700	-	-	-	-	-	33,700
<b>Total Other Uses of Funds</b>		<b>-</b>	<b>-</b>	<b>33,700</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,700</b>	<b>-</b>	<b>67,400</b>
<b>Total Other Sources/Uses of Funds</b>		<b>68,400</b>	<b>-</b>	<b>(33,700)</b>	<b>-</b>	<b>-</b>	<b>131,017</b>	<b>(33,700)</b>	<b>-</b>	<b>132,017</b>
<b>ESTIMATED ENDING FUND BALANCE June 30, 2027 (Without Student Activity Funds)</b>		<b>15,401,892</b>	<b>1,254,055</b>	<b>305,904</b>	<b>2,281,955</b>	<b>504,584</b>	<b>1,347,281</b>	<b>841,833</b>	<b>-</b>	<b>21,937,504</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**BUDGET SUMMARY**

**SUMMARY OF EXPENDITURES (by Major Object)**

Object Name	Description	Acct #	Educational	Oper & Maint	Debt Service	Transportation	IMRF/SS	Capital Projects	Working Cash	Tort	TOTAL
Salaries		100	21,973,800	1,351,800		82,800		-		-	23,408,400
Employee benefits		200	7,526,590	408,570		2,170	1,093,840	-		-	9,031,170
Purchased Services		300	3,039,100	822,745	-	3,101,800		-		6,000	6,969,645
Supplies & Materials		400	934,798	803,000		6,500		-		-	1,744,298
Capital Outlay		500	-	-		-		250,000		-	250,000
Other Objects		600	3,398,415	-	1,500,450	-	-	-		-	4,898,865
Non-Capitalized Equipment		700	341,090	38,860		-		-		-	379,950
Termination Benefits		800	2,000	3,000		-		-			5,000
<b>Total Expenditures</b>			37,215,793	3,427,975	1,500,450	3,193,270	1,093,840	250,000		6,000	46,687,328

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**ESTIMATED RECEIPTS/REVENUES**

Description	Acct #	Educational	Oper & Maint	Debt Service	Transportation	IMRF/SS	Capital Projects	Working Cash	Tort	TOTAL
<b>RECEIPTS/REVENUES FROM LOCAL SOURCES</b>										
<b>TAXES LEVIED BY LOCAL EDUCATION AGENCY</b>										
Designated Purposes Levies	-	25,507,000	2,501,500	1,519,300	2,471,400	401,100	-	6,000	6,000	32,412,300
Special Education Purposes Levy	1140	6,002,000	-	-	-	-	-	-	-	6,002,000
FICA and Medicare Only Levies	1150	-	-	-	-	501,100	-	-	-	501,100
<b>Total Taxes Levied by District</b>		<b>31,509,000</b>	<b>2,501,500</b>	<b>1,519,300</b>	<b>2,471,400</b>	<b>902,200</b>	<b>-</b>	<b>6,000</b>	<b>6,000</b>	<b>38,915,400</b>
<b>PAYMENTS IN LIEU OF TAXES</b>										
Corporate Personal Property Replacement Taxes	1230	490,000	-	-	-	31,000	-	-	-	521,000
<b>Total Payments in Lieu of Taxes</b>		<b>490,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>521,000</b>
<b>TUITION</b>										
Summer School Tuition from Pupils or Parents	1321	2,500	-	-	-	-	-	-	-	2,500
<b>Total Tuition</b>		<b>2,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,500</b>
<b>TRANSPORTATION FEES</b>										
Regular Transportation Fees from Other Districts	1412	-	-	-	100,000	-	-	-	-	100,000
Special Ed Transportation Fees from Other Districts	1442	-	-	-	10,000	-	-	-	-	10,000
<b>Total Transportation Fees</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>110,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>110,000</b>
<b>EARNINGS ON INVESTMENTS</b>										
Interest on Investments	1510	1,281,500	118,000	33,700	118,000	50,500	117,500	33,700	-	1,752,900
<b>Total Earnings on Investments</b>		<b>1,281,500</b>	<b>118,000</b>	<b>33,700</b>	<b>118,000</b>	<b>50,500</b>	<b>117,500</b>	<b>33,700</b>	<b>-</b>	<b>1,752,900</b>
<b>FOOD SERVICE</b>										
Sales to Pupils - Lunch	1611	257,000	-	-	-	-	-	-	-	257,000
Sales to Pupils - Breakfast	1612	11,000	-	-	-	-	-	-	-	11,000
Sales to Pupils - A la Carte	1613	104,000	-	-	-	-	-	-	-	104,000
Sales to Adults	1620	2,600	-	-	-	-	-	-	-	2,600
<b>Total Food Service</b>		<b>374,600</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>374,600</b>
<b>DISTRICT/SCHOOL ACTIVITY INCOME</b>										
Admissions - Athletic	1711	8,500	-	-	-	-	-	-	-	8,500
Admissions - Other	1719	6,500	-	-	-	-	-	-	-	6,500
Fees	1720	106,200	-	-	-	-	-	-	-	106,200
Student Activity Fund Revenues	1799	325,000	-	-	-	-	-	-	-	325,000
<b>Total District/School Activity Income (without Student Activity Funds)</b>		<b>121,200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>121,200</b>
<b>Total District/School Activity Income (with Student Activity Funds)</b>		<b>446,200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>446,200</b>
<b>TEXTBOOK INCOME</b>										
Rentals - Regular Textbooks	1811	172,000	-	-	-	-	-	-	-	172,000
<b>Total District/School Activity Income</b>		<b>172,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>172,000</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**ESTIMATED RECEIPTS/REVENUES**

Description	Acct #	Educational	Oper & Maint	Debt Service	Transportation	IMRF/SS	Capital Projects	Working Cash	Tort	TOTAL
<b>OTHER REVENUE FROM LOCAL SOURCES</b>										
Rentals	1910	-	332,000							332,000
Contributions and Donations from Private Sources	1920	16,000	-	-	-	-	-	-	-	16,000
Impact Fees	1930	3,000	-	-	-	-	-	-	-	3,000
Refund of Prior Years' Expenditures	1950	10,000	9,000	-	-	-				19,000
Drivers' Education Fees	1970	15,000								15,000
Proceeds from Vendors' Contracts	1980	1,000	-	-	-	-	-	-	-	1,000
Payments from Other Districts	1991	7,000	-	-	-	-				7,000
Other Local Revenues	1999	2,500	-	-	-	-	-	-	-	2,500
<b>Total Other Revenue from Local Sources</b>		<b>54,500</b>	<b>341,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>395,500</b>
<b>Total Receipts/Revenues from Local Sources (without Student Activity Funds)</b>	<b>1000</b>	<b>34,005,300</b>	<b>2,960,500</b>	<b>1,553,000</b>	<b>2,699,400</b>	<b>983,700</b>	<b>117,500</b>	<b>39,700</b>	<b>6,000</b>	<b>42,365,100</b>
<b>Total Receipts/Revenues from Local Sources (with Student Activity Funds)</b>	<b>1000</b>	<b>34,330,300</b>								<b>42,690,100</b>
<b>RECEIPTS/REVENUES FROM STATE SOURCES</b>										
<b>UNRESTRICTED GRANTS-IN-AID</b>										
Evidence Based Funding Formula	3001	1,260,000	-	-	-	-	-	-		1,260,000
<b>Total Unrestricted Grants-In-Aid</b>		<b>1,260,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>1,260,000</b>
<b>RESTRICTED GRANTS-IN-AID</b>										
<b>SPECIAL EDUCATION</b>										
Special Education - Private Facility Tuition	3100	175,000			-					175,000
Special Education - Orphanage - Individual	3120	150,000			50,000					200,000
Special Education - Orphanage - Summer	3130	10,000			-					10,000
<b>Total Special Education</b>		<b>335,000</b>			<b>50,000</b>					<b>385,000</b>
<b>CAREER AND TECHNICAL EDUCATION (CTE)</b>										
CTE - Secondary Program Improvement (CTEI)	3220	11,500	-			-				11,500
<b>Total Career and Technical Education</b>		<b>11,500</b>	<b>-</b>			<b>-</b>				<b>11,500</b>
State Free Lunch & Breakfast	3360	2,500								2,500
Driver Education	3370	14,000	-							14,000
<b>TRANSPORTATION</b>										
Transportation - Regular/Vocational	3500	-	-		332,000	-				332,000
Transportation - Special Education	3510	-	-		685,000	-				685,000
<b>Total Transportation</b>		<b>-</b>	<b>-</b>		<b>1,017,000</b>	<b>-</b>				<b>1,017,000</b>
School Infrastructure - Maintenance Projects	3925		-				50,000			50,000
Other Restricted Revenue from State Sources	3999	1,298	-	-	-	-	-	-	-	1,298
<b>Total Restricted Grants-In-Aid</b>		<b>364,298</b>	<b>-</b>	<b>-</b>	<b>1,067,000</b>	<b>-</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>1,481,298</b>
<b>Total Receipts/Revenues from State Sources</b>	<b>3000</b>	<b>1,624,298</b>	<b>-</b>	<b>-</b>	<b>1,067,000</b>	<b>-</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>2,741,298</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**ESTIMATED RECEIPTS/REVENUES**

Description	Acct #	Educational	Oper & Maint	Debt Service	Transportation	IMRF/SS	Capital Projects	Working Cash	Tort	TOTAL
<b>RECEIPTS/REVENUES FROM FEDERAL SOURCES</b>										
<b>RESTRICTED GRANTS-IN-AID REC'D FROM</b>										
<b>FEDERAL GOVT. THRU THE STATE</b>										
<b>FOOD SERVICE</b>										
National School Lunch Program	4210	250,000				-				250,000
School Breakfast Program	4220	39,000				-				39,000
<b>Total Food Service</b>		<u>289,000</u>				-				<u>289,000</u>
<b>TITLE I</b>										
Title I - Low Income	4300	147,000	-		-	-				147,000
<b>Total Title I</b>		<u>147,000</u>	-		-	-				<u>147,000</u>
<b>TITLE IV</b>										
Title IV - Student Support & Academic Enrichment	4400	20,000	-		-	-				20,000
<b>Total Title IV</b>		<u>20,000</u>	-		-	-				<u>20,000</u>
<b>FEDERAL - SPECIAL EDUCATION</b>										
Federal Special Education - Preschool Flow-Through	4600	32,000	-		-	-				32,000
Federal Special Education - IDEA Flow-Through	4620	775,000	-		-	-				775,000
Federal Special Education - IDEA Room & Board	4625	-	-		-	-				-
<b>Total Federal Special Education</b>		<u>807,000</u>	-		-	-				<u>807,000</u>
<b>CTE - PERKINS</b>										
CTE - Perkins - Title IIIE Tech Prep	4770	6,300	-			-				6,300
<b>Total CTE - Perkins</b>		<u>6,300</u>	-			-				<u>6,300</u>
McKinney Education for Homeless Children	4920	10,000	-		-	-				10,000
Title II - Teacher Quality	4932	45,000	-		-	-				45,000
Medicaid Matching Funds - Administrative Outreach	4991	50,000	-		-	-				50,000
Medicaid Matching Funds - Fee-for-Service Program	4992	245,000	-		-	-				245,000
<b>Total Restricted Grants-In-Aid Rec'd from Federal Govt. Thru the State</b>		1,619,300	-	-	-	-			-	1,619,300
<b>Total Receipts/Revenues from Federal Sources</b>	<b>4000</b>	1,619,300	-	-	-	-	-	-	-	1,619,300
<b>TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds)</b>		37,248,898	2,960,500	1,553,000	3,766,400	983,700	167,500	39,700	6,000	46,725,698
<b>TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds)</b>		37,573,898								47,050,698

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**ESTIMATED DISBURSEMENTS/EXPENDITURES**

Description	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	TOTAL
<b>EDUCATIONAL FUND (ED)</b>										
<b>INSTRUCTION (ED)</b>										
Regular Programs	1100	10,495,200	3,386,800	211,795	648,175	-	18,000	140,275	2,000	14,902,245
Pre-K Programs	1125	103,000	26,290	-	1,500	-	-	-	-	130,790
Special Education Programs	1200	2,579,100	1,039,010	41,500	16,500	-	-	5,196	-	3,681,306
Special Education Programs Pre-K	1225	179,500	44,060	12,000	-	-	-	-	-	235,560
Remedial and Supplemental Programs K-12	1250	496,500	226,790	13,000	17,000	-	-	-	-	753,290
CTE Programs	1400	290,600	127,690	48,550	19,250	-	-	76,660	-	562,750
Interscholastic Programs	1500	666,100	69,340	183,200	79,800	-	32,200	10,870	-	1,041,510
Summer School Programs	1600	8,800	1,000	-	-	-	-	-	-	9,800
Gifted Programs	1650	81,700	37,890	-	-	-	-	-	-	119,590
Driver's Education Programs	1700	114,000	26,380	700	2,500	-	100	1,040	-	144,720
Bilingual Programs	1800	461,200	154,070	2,850	7,000	-	-	-	-	625,120
Truant Alternative & Optional Programs	1900	90,200	27,330	23,000	750	-	-	1,040	-	142,320
Special Education Programs K-12 Private Tuition	1912						1,110,000			1,110,000
Truants Alt/Opt Ed Programs Private Tuition	1922						15,000			15,000
Student Activity Fund Expenditures	1999						325,000			325,000
<b>Total Instruction (Without Student Activity Funds)</b>	<b>1000</b>	15,565,900	5,166,650	536,595	792,475	-	1,175,300	235,081	2,000	23,474,001
<b>Total Instruction (With Student Activity Funds)</b>	<b>1000</b>	15,565,900	5,166,650	536,595	792,475	-	1,500,300	235,081	2,000	23,799,001
<b>SUPPORT SERVICES (ED)</b>										
<b>Support Services - Pupils</b>										
Attendance & Social Work Services	2110	497,000	209,150	8,200	2,500	-	-	1,933	-	718,783
Guidance Services	2120	318,400	106,990	8,600	5,425	-	200	4,015	-	443,630
Health Services	2130	364,800	126,090	15,200	4,400	-	-	1,933	-	512,423
Psychological Services	2140	419,800	144,970	19,500	2,500	-	-	1,933	-	588,703
Speech Pathology & Audiology Services	2150	423,400	143,290	3,900	2,500	-	-	-	-	573,090
Other Support Services - Pupils	2190	129,900	-	4,000	2,900	-	-	-	-	136,800
<b>Total Support Services - Pupil</b>	<b>2100</b>	2,153,300	730,490	59,400	20,225	-	200	9,814	-	2,973,429
<b>Support Services - Instructional Staff</b>										
Improvement of Instruction Services	2210	369,400	85,940	81,100	3,800	-	1,100	-	-	541,340
Educational Media Services	2220	255,800	105,990	23,415	39,598	-	75	1,040	-	425,918
Assessment & Testing	2230	-	-	49,120	1,800	-	-	-	-	50,920
<b>Total Support Services - Instructional Staff</b>	<b>2200</b>	625,200	191,930	153,635	45,198	-	1,175	1,040	-	1,018,178
<b>Support Services - General Administration</b>										
Board of Education Services	2310	41,900	11,430	117,150	4,500	-	14,500	-	-	189,480
Executive Administration Services	2320	285,800	95,090	1,980	1,000	-	2,500	-	-	386,370
Special Area Administration Services	2330	240,800	64,870	650	1,500	-	250	-	-	308,070
Claims Paid from Self Insurance Fund	2361	-	-	108,000	-	-	-	-	-	108,000
<b>Total Support Services - General Admin</b>	<b>2300</b>	568,500	171,390	227,780	7,000	-	17,250	-	-	991,920

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**ESTIMATED DISBURSEMENTS/EXPENDITURES**

Description	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	TOTAL
<b>Support Services - School Administration</b>										
Office of the Principal Services	2410	1,925,400	883,310	25,675	26,500	-	6,100	21,097	-	2,888,082
<b>Total Support Services - School Admin</b>	<b>2400</b>	1,925,400	883,310	25,675	26,500	-	6,100	21,097	-	2,888,082
<b>Support Services - Business</b>										
Direction of Business Support Services	2510	149,700	35,160	1,730	250	-	700	-	-	187,540
Fiscal Services	2520	234,400	69,340	42,450	6,000	-	700	-	-	352,890
Foods Services	2560	-	-	664,300	4,000	-	-	30,000	-	698,300
<b>Total Support Services - Business</b>	<b>2500</b>	384,100	104,500	708,480	10,250	-	1,400	30,000	-	1,238,730
<b>Support Services - Central</b>										
Information Services	2630	143,200	43,460	53,560	1,300	-	700	-	-	242,220
Staff Services	2640	191,900	90,650	21,300	1,550	-	500	-	-	305,900
Data Processing Services	2660	416,300	144,210	430,775	9,300	-	2,790	44,058	-	1,047,433
<b>Total Support Services - Central</b>	<b>2600</b>	751,400	278,320	505,635	12,150	-	3,990	44,058	-	1,595,553
<b>Other Support Services</b>	<b>2900</b>	-	-	90,000	-	-	-	-	-	90,000
<b>Total Support Services</b>	<b>2000</b>	6,407,900	2,359,940	1,770,605	121,323	-	30,115	106,009	-	10,795,892
<b>COMMUNITY SERVICES (ED)</b>	<b>3000</b>	-	-	191,900	21,000	-	-	-	-	212,900
<b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT UNITS</b>										
<b>Payments to Other Govt Units</b>										
Payments for Special Education Programs	4120			538,000			-			538,000
Payments for CTE Programs	4140			2,000			4,000			6,000
<b>Total Pmts to Other Dist &amp; Govt Units</b>	<b>4100</b>			540,000			4,000			544,000
<b>Payments to Other Govt Units</b>										
Payments for Regular Programs - Tuition	4210						22,000			22,000
Payments for Special Education Programs - Tuition	4220						1,947,000			1,947,000
Payments for CTE Programs - Tuition	4240						220,000			220,000
<b>Total Pmts to Other Dist &amp; Govt Units - Tuition</b>	<b>4200</b>						2,189,000			2,189,000
<b>Total Pmts to Other Dist &amp; Govt Units</b>	<b>4000</b>			540,000			2,193,000			2,733,000
<b>TOTAL DIRECT DISBURSEMENTS/EXPENDITURES (Without Student Activity Funds)</b>		<b>21,973,800</b>	<b>7,526,590</b>	<b>3,039,100</b>	<b>934,798</b>	<b>-</b>	<b>3,398,415</b>	<b>341,090</b>	<b>2,000</b>	<b>37,215,793</b>
<b>TOTAL DIRECT DISBURSEMENTS/EXPENDITURES (With Student Activity Funds)</b>		<b>21,973,800</b>	<b>7,526,590</b>	<b>3,039,100</b>	<b>934,798</b>	<b>-</b>	<b>3,723,415</b>	<b>341,090</b>	<b>2,000</b>	<b>37,540,793</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**ESTIMATED DISBURSEMENTS/EXPENDITURES**

Description	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	TOTAL
<b>OPERATIONS AND MAINTENANCE FUND (O&amp;M)</b>										
<b>SUPPORT SERVICES (O&amp;M)</b>										
<b>Support Services - Business</b>										
Operation & Maintenance of Plant Services	2540	1,351,800	408,570	822,745	803,000	-	-	38,860	3,000	3,427,975
<b>Total Support Services - Business</b>	<b>2500</b>	1,351,800	408,570	822,745	803,000	-	-	38,860	3,000	3,427,975
<b>Total Support Services</b>	<b>2000</b>	1,351,800	408,570	822,745	803,000	-	-	38,860	3,000	3,427,975
<b>TOTAL DIRECT DISBURSEMENTS/EXPENDITURES</b>		<b>1,351,800</b>	<b>408,570</b>	<b>822,745</b>	<b>803,000</b>	-	-	<b>38,860</b>	<b>3,000</b>	<b>3,427,975</b>
<b>DEBT SERVICES FUND (DS)</b>										
<b>DEBT SERVICES (DS)</b>										
Debt Service - Interest on Long-Term Debt	5200						250,000			250,000
Debt Service - Payments of Principal on LT Debt	5300						1,250,000			1,250,000
Debt Service Other	5400			-			450			450
<b>Total Debt Service</b>	<b>5000</b>			-			1,500,450			1,500,450
<b>TOTAL DIRECT DISBURSEMENTS/EXPENDITURES</b>				-			<b>1,500,450</b>			<b>1,500,450</b>
<b>TRANSPORTATION FUND (TR)</b>										
<b>SUPPORT SERVICES (TR)</b>										
<b>Support Services - Business</b>										
Pupil Transportation Services	2550	82,800	2,170	2,857,800	6,500	-	-	-	-	2,949,270
<b>Total Support Services</b>	<b>2000</b>	82,800	2,170	2,857,800	6,500	-	-	-	-	2,949,270
<b>COMMUNITY SERVICES (ED)</b>	<b>3000</b>	-	-	244,000	-	-	-	-	-	244,000
<b>TOTAL DIRECT DISBURSEMENTS/EXPENDITURES</b>		<b>82,800</b>	<b>2,170</b>	<b>3,101,800</b>	<b>6,500</b>	-	-	-	-	<b>3,193,270</b>
<b>MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)</b>										
<b>INSTRUCTION (MR/SS)</b>										
Regular Programs	1100		171,190							171,190
Pre-K Programs	1125		4,550							4,550
Special Education Programs	1200		191,720							191,720
Special Education Programs Pre-K	1225		7,820							7,820
Remedial and Supplemental Programs K-12	1250		21,600							21,600
CTE Programs	1400		4,230							4,230
Interscholastic Programs	1500		34,960							34,960
Summer School Programs	1600		140							140
Gifted Programs	1650		1,190							1,190
Driver's Education Programs	1700		1,660							1,660
Bilingual Programs	1800		6,710							6,710
Truants' Alternative & Optional Programs	1900		1,310							1,310
<b>Total Instruction</b>	<b>1000</b>		447,080							447,080

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**ESTIMATED DISBURSEMENTS/EXPENDITURES**

Description	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	TOTAL
<b>SUPPORT SERVICES (MR/SS)</b>										
<b>Support Services - Pupil</b>										
Attendance & Social Work Services	2110		7,230							7,230
Guidance Services	2120		13,110							13,110
Health Services	2130		16,980							16,980
Psychological Services	2140		6,100							6,100
Speech Pathology & Audiology Services	2150		6,180							6,180
Other Support Services - Pupils	2190		9,940							9,940
<b>Total Support Services - Pupil</b>	<b>2100</b>		<u>59,540</u>							<u>59,540</u>
<b>Support Services - Instructional Staff</b>										
Improvement of Instruction Services	2210		5,400							5,400
Educational Media Services	2220		9,110							9,110
<b>Total Support Services - Instructional Staff</b>	<b>2200</b>		<u>14,510</u>							<u>14,510</u>
<b>Support Services - General Administration</b>										
Board of Education Services	2310		8,100							8,100
Executive Administration Services	2320		10,570							10,570
Special Area Administration Services	2330		15,070							15,070
<b>Total Support Services - General Admin</b>	<b>2300</b>		<u>33,740</u>							<u>33,740</u>
<b>Support Services - School Administration</b>										
Office of the Principal Services	2410		82,300							82,300
<b>Total Support Services - School Admin</b>	<b>2400</b>		<u>82,300</u>							<u>82,300</u>
<b>Support Services - Business</b>										
Direction of Business Support Services	2510		28,690							28,690
Fiscal Services	2520		45,250							45,250
Operation & Maintenance of Plant Service	2540		255,390							255,390
Pupil Transportation Services	2550		9,620							9,620
<b>Total Support Services - Business</b>	<b>2500</b>		<u>338,950</u>							<u>338,950</u>
<b>Support Services - Central</b>										
Information Services	2630		27,650							27,650
Staff Services	2640		21,330							21,330
Data Processing Services	2660		68,740							68,740
<b>Total Support Services - Central</b>	<b>2600</b>		<u>117,720</u>							<u>117,720</u>
<b>Total Support Services</b>	<b>2000</b>		646,760							646,760
<b>TOTAL DIRECT DISBURSEMENTS/EXPENDITURES</b>			<b>1,093,840</b>							<b>1,093,840</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**FY2027 BUDGET**  
**ESTIMATED DISBURSEMENTS/EXPENDITURES**

Description	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	TOTAL
<b>CAPITAL PROJECTS (CP)</b>										
<b>SUPPORT SERVICES (CP)</b>										
<b>Support Services - Business</b>										
Facilities Acquisition & Construction Services	2530	-	-	-	-	250,000	-	-		250,000
<b>Total Support Services</b>	<b>2000</b>	-	-	-	-	250,000	-	-	-	250,000
<b>TOTAL DIRECT DISBURSEMENTS/EXPENDITURES</b>		-	-	-	-	<b>250,000</b>	-	-	-	<b>250,000</b>
<b>TORT FUND (TF)</b>										
<b>SUPPORT SERVICES (TF)</b>										
Other Support Services	2900	-	-	6,000	-	-	-	-	-	6,000
<b>Total Support Services</b>	<b>2000</b>	-	-	6,000	-	-	-	-	-	6,000
<b>TOTAL DIRECT DISBURSEMENTS/EXPENDITURES</b>		-	-	<b>6,000</b>	-	-	-	-	-	<b>6,000</b>

NOTICE OF PUBLICATION

NOTICE IS HEREBY GIVEN by the Board of Education of Lisle Community Unit School District No. 202, in the County of DuPage, State of Illinois, that a tentative budget for said school district for the fiscal year beginning July 1, 2026, will be on file and conveniently available to public inspection at the District Administration Office, 925 Burlington Avenue, Lisle, Illinois, in this school district, from 9:00 a.m., on the 23<sup>rd</sup> day of June, 2026.

NOTICE IS FURTHER HEREBY GIVEN that a public hearing on said budget will be held at 7:30 p.m. on the 28<sup>th</sup> day of September 2026, at the Board Room at 925 Burlington Avenue, Lisle, Illinois.

Dated this 22<sup>nd</sup> day of June, 2026.

Board of Education of School District No. 202, in the County of DuPage, State of Illinois.

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Randee Sims, Secretary

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Amended Intergovernmental Agreement and Amended Memorandum of Understanding between Lisle Community Unit School District 202 and the Village of Lisle for the provision of School Resource Officer (SRO) services

**RECOMMENDATION:** That the Board of Education approve the Amended Intergovernmental Agreement and Amended Memorandum of Understanding between Lisle Community Unit School District 202 and the Village of Lisle for the provision of School Resource Officer (SRO) services.

**BACKGROUND INFORMATION:** The amended agreement updates and clarifies the respective roles, responsibilities, and expectations of the District and the Village regarding the School Resource Officer program.

A primary reason for the amendment is to ensure compliance with recent changes to Illinois law governing law enforcement interactions with students on school grounds. These statutory changes establish specific requirements related to parental notification, the presence of a parent or designated school personnel during student questioning, documentation requirements, and training expectations for School Resource Officers.

The amended agreement also clarifies procedures related to student records, school discipline, workers' compensation, indemnification, insurance, and dispute resolution while maintaining the existing cost-sharing arrangement under which the District reimburses the Village for 50% of regular salary and benefit costs and 100% of approved overtime expenses.

Approval of the amended agreement will ensure the District's SRO program remains compliant with current law and continues to support a safe and positive educational environment for students and staff.

**FINANCIAL IMPACT:** The District will pay approximately \$114,000 to the Village of Lisle for the School Resource Officer during the 2026/2027 school year.

**SUGGESTED MOTION:** That the Board of Education approve the Amended Intergovernmental Agreement and Amended Memorandum of Understanding between Lisle Community Unit School District 202 and the Village of Lisle for the provision of School Resource Officer (SRO) services.



**RESOLUTION 2026-4707**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT AND MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF LISLE AND THE LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202 FOR A POLICE SCHOOL RESOURCE OFFICER**

**WHEREAS**, pursuant to Article VII, Section 10 of the Illinois Constitution, and pursuant to the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), public agencies have the authority to jointly exercise their powers and to cooperate to share services through intergovernmental agreements; and

**WHEREAS**, the Village of Lisle ("Village") and the Lisle Community Unit School District No. 202 ("School District") are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act and the aforementioned public agencies desire to enter into an Intergovernmental Agreement, attached hereto as Exhibit 1 and incorporated herein by reference, and a Memorandum of Understanding, attached hereto as Exhibit 2 and incorporated herein by reference, to continue a School Resource Officer Program within the Lisle School District.

**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 forgoing recitals are incorporated herein as if fully set forth.

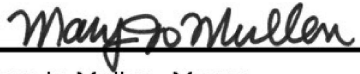
**SECTION 2:** That the Mayor and Board of Trustees hereby approves the Intergovernmental Agreement and Memorandum of Understanding in the substantially the form of Exhibit(s) 1 and 2 and made a part hereof.

**SECTION 3:** That the Village Manager is hereby authorized to execute and the Village Clerk to attest to the Intergovernmental Agreement and Memorandum of Understanding with Lisle Community Unit School District No. 202.

**SECTION 4:** 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 15th day of June 2026.

  
Mary Jo Mullen, Mayor

**ATTEST:**

  
Bonnie Benton, Village Clerk



Ayes: Trustees Sima, McGovern, Duffy, McQuillan, and Olson  
Nays: None  
Absent: Trustee Grau  
Abstain: None

Published by the Village Clerk, in pamphlet form, by authority of the corporate authorities of the Village of Lisle on the 15 of June, 2026.

**AMENDED INTERGOVERNMENTAL AGREEMENT  
FOR SCHOOL RESOURCE OFFICERS**

THIS AMENDED AGREEMENT is made and entered into on the date set forth below, by and between the Lisle Community Unit School District No. 202, DuPage County, Illinois (“the School District”) and the Village of Lisle (“the Village”). The School District and the Village may be collectively referred to as “Parties,” or individually as a “Party.”

WHEREAS, pursuant to Article VII, Section 10 of the *Illinois Constitution*, and pursuant to the *Illinois Intergovernmental Cooperation Act* (5 ILCS 220/1 *et seq.*), the School District and the Village have the authority to jointly exercise their powers and to cooperate to share services through intergovernmental agreements;

WHEREAS, the School District desires to have police officers assigned to certain schools;

WHEREAS, the Village has determined that it is in the best interests of the Village to provide the services of a police officer at Lisle CUSD #202 Schools and;

WHEREAS, the Village and the School District have been parties to the original Intergovernmental Agreement for School Resource Officers, and the related Memorandum of Understanding for School Resource Officers, both of which are hereby terminated upon the effective date of this Amended Agreement; and

WHEREAS, this Amended Agreement incorporates the Amended Memorandum of Understanding for School Resource officers;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the School District and the Village agree as follows:

1. Term: This Amended Agreement is effective from the date approved by both Parties to June 30, 2027, unless terminated as permitted herein. This Amended Agreement may be terminated by mutual agreement of the parties or by written notice given by one party to the other party at least sixty (60) days in advance of the date of termination. Unless this Amended Agreement is terminated as provided, this Amended Agreement will automatically renew each year, for a term from July 1 to June 30. The Amended Agreement should be reviewed annually to ensure that it reflects current practices.
2. Officers: The Village will assign one (1) Police Officer (“the Officer”) to the Lisle CUSD #202 schools within the School District and the Village. Selection of the assigned Officers will be made by the Village in consultation with the School District.
3. Assignment: The Officer will be assigned to Lisle High School and Lisle Junior High, to provide services on regular student attendance days and during regular student attendance hours. In addition, the Officer will provide services during certain school-sponsored events designated by the School District and assist with facilitating law enforcement services at other Lisle CUSD #202 schools.
4. Services: The Officer will assist other school officials in their efforts to maintain an appropriate educational environment for students. The Officer will provide the services identified in the parties’ Amended Memorandum of Understanding for School Resource Officers and such other services as may be agreed to in writing by the parties; provided that any material expansion of services is subject to written amendment and, where appropriate, cost renegotiation.

5. Employment: The Officer is and will remain an employee of the Village, and will be supervised through the Police Department chain of command. All activities of the Officer will be conducted as an employee of the Village, pursuant to all applicable laws and Police Department rules and regulations. All salaries and benefits will be paid/provided to the Officer by the Village.
6. Coordination of Services: The Chief of Police (or designee) and the School District's Superintendent (or designee) will coordinate the provision of services required by the School District pursuant to this Amended Agreement.
7. Direction of Officers: While performing activities for the School District as a School Resource Officer, each Officer will comply with the Lisle Police Department policies/general orders and existing law, the School District's policies and will consult with and coordinate activities through the school's administration.
8. Detaining and Questioning on School Grounds: Pursuant to Section 22-85 of the *Illinois School Code* (105 ILCS 5/22-85), the Amended MOU, Board Policy 7:150 and other applicable District policies as amended from time to time, interviews of students on school grounds will comply with the following procedures:
  - a. Before detaining and questioning a student on school grounds who is under 18 years of age and who is suspected of committing a criminal act, a law enforcement officer, school resource officer, or other school security personnel must do all of the following:
    - i. Ensure that notification or attempted notification of the student's parents or guardians is made using the home, work and cell phone numbers listed for each parent or guardian in the student information system.
    - ii. Document the time and manner in which the notification or attempted notification occurred.
    - iii. Make reasonable efforts to ensure that the student's parent or guardian is present during the questioning or, if the parent or guardian is not present, ensure that school personnel, including, but not limited to, a school social worker, a school psychologist, a school nurse, a school guidance counselor, or any other school-based mental health professional, are present during the questioning.
    - iv. If practicable, make reasonable efforts to ensure that a law enforcement officer trained in promoting safe interactions and communications with youth is present during the questioning. An officer who received training in youth investigations approved or certified by his or her law enforcement agency or under Section 10.22 of the *Illinois Police Training Act* or a juvenile police officer, as defined under Section 1-3 of the *Juvenile Court Act of 1987*, satisfies the requirement under this paragraph.
  - b. This section does not limit the authority of a law enforcement officer to make an arrest on school grounds. In addition, this section does not apply to circumstances that would cause a reasonable person to believe that urgent and immediate action is necessary to do any of the following: prevent bodily harm or injury to the student or any other person; apprehend an armed or fleeing suspect; prevent the destruction of evidence; or address an emergency or other dangerous situation.
  - c. This section does not limit an Officer's authority to detain a minor found to be in possession

of a firearm on school grounds.

9. Certificate/Waiver: Pursuant to Section 10.22 of the *Illinois Police Training Act* (50 ILCS 705/10.22) and Section 22-85 of the *Illinois School Code* (105 ILCS 5/22-85), beginning with the 2026 school year and before the start of each subsequent school year, the Village shall provide to the District a certification of completion of SRO training or a letter of approval for a waiver of such training, including training on working with students with disabilities.
10. Equipment: The Village will provide each officer with a police radio, laptop computer, and mobile phone. The District will supply each officer with an office, office equipment, desktop computer with school software, and a school radio.
11. Body Cameras. The Parties agree that any use of Body Worn Cameras ("BWCs") by officers must be subject to and in compliance with the use and operation of them. The Chief or his/her designee will provide written information and training concerning body camera recording devices to the Building Principals and assistant principals of the schools in which the officers may enter. Training shall include the objectives and procedure for the use of BWCs in public and in schools. Every officer equipped with a BWC shall be trained in the operation of the equipment prior to its use. To maximize the effectiveness of the BWC and the integrity of the video documentation, officers shall adhere to the objectives and procedures outlined in this Amended Agreement and the Lisle Police Department's BWC policies when they utilize BWCs. The Village may, if not otherwise prohibited by law, provide to the District copies of any such filming of students, parents, employees, or others upon school property, upon request for such copies by the District, as a law enforcement record. In the event that the Village receives advice that providing a copy of such videos is prohibited, the Village agrees to utilize its best efforts to facilitate the availability of its officer that made the video to testify, upon request by the District, in any school disciplinary hearing as necessary concerning his/her knowledge of the facts and circumstances of the videoed incident. Any such film or video taken by, and kept in the possession of the Village's officers is considered a law enforcement record under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. sec. 1232g and 34 C.F.R. Sec. 99.8 and Ill. School Student Records Act (ISSRA), 105 ILCS 10/2(d). Any copy of such film or video, if permitted by law to be provided to the District, may become an educational record of the District.
12. Workers' Compensation: The Parties acknowledge and agree that the Officer shall remain at all times an employee of the Village of Lisle and shall not be considered an employee of the School District for purposes of compensation, benefits, pension participation, workers' compensation, unemployment compensation, or any other employment-related matter. The Village shall be solely responsible for maintaining workers' compensation insurance coverage for the Officer and for the payment of any workers' compensation benefits arising from injuries or occupational illnesses sustained by the Officer while performing duties pursuant to this Agreement.

The Village shall maintain workers' compensation coverage meeting all requirements of Illinois law throughout the term of this Agreement and shall provide evidence of such coverage upon request by the School District.

Nothing contained in this Agreement shall be construed as creating an employer-employee relationship between the School District and the Officer or as establishing the School District as a borrowing employer under the Illinois Workers' Compensation Act.

The Village shall remain responsible for workers' compensation coverage and benefits at all times, including but not limited to periods when the Officer is assigned to School District facilities, attending School District activities, performing School Resource Officer duties, or otherwise acting within the scope of employment with the Village.

In the event that any Officer is involved in an incident resulting in a work-related injury, the School District and the Village agree to the following procedures:

- a. The party that first becomes aware of the incident will notify the other party of the incident as soon as possible.
- b. Within 14 days after the incident, the School District and the Village agree to convene a meeting to confer in good faith regarding any operational, reporting, or investigatory matters arising from the incident. Participants in the meeting will include a School District representative with decision-making authority and a Village representative with decision-making authority.
- c. In the event that the parties are unable to reach a resolution at the meeting, and one party informs the other in writing that it reasonably believes that the differences between the parties are not likely to be reconciled through further negotiation, then, the Parties agree to first engage in non-binding mediation to resolve the conflict. If mediation is unsuccessful, the Parties may pursue litigation in courts having jurisdiction in DuPage County.

13. Payment: The School District agrees to reimburse the Village for a portion of the costs associated with the services to be provided pursuant to this Amended Agreement, as follows:

- a. The School District will reimburse the Village for fifty percent (50%) of the regular (non-overtime) salary and benefits for the assigned Officers during the regular school term, not including the summer months (as calculated on an annual basis from July 1 to June 30); and
- b. The School District will reimburse the Village for one hundred percent (100%) of any overtime expenses incurred by the Village for overtime work performed by the Officers at the request of the School District.

The annual charges will be payable in two equal installments. In or around December and June of each school year, the Village will issue an invoice for each installment. After receipt of the invoice, the School District will pay the charges in accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1, *et seq.*

14. Services to be Supplemental: The parties agree that the services provided pursuant to this Amended Agreement are in addition to general police services provided by the Village in the regular course of operating its Police Department.

15. Notice: Any notice or demand required under this Amended Agreement must be in writing, personally served or sent via certified mail with return receipt requested and postage prepaid, directed to the appropriate address listed below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party as provided in this paragraph.

If to the School District:

Lisle Community Unit School District No. 202  
925 Burlington Ave  
Lisle, Illinois 60532  
Attention: Superintendent

If to the Village:

Village of Lisle  
925 Burlington Ave.                      and  
Lisle, Illinois 60532  
Attention: Village Manager

Lisle Police Department  
5040 Lincoln Avenue  
Lisle, Illinois 60532  
Attention: Chief of Police

16. Indemnification: To the extent permitted by law, each party agrees to indemnify, defend, and hold harmless the other party, including its board members, officers, directors, employees, agents, assigns, and successors in interest, from any claims, loss, liability, damages, costs and expenses (including reasonable attorney's fees) arising from actual or threatened claims or causes of action resulting from the negligence, gross negligence, or intentional acts or omissions of the indemnifying party or its officers, directors, employees, or agents (as applicable). In the event both Parties are found to be negligent or otherwise at fault, each Party's indemnification obligations shall be proportional to its percentage of fault as determined by settlement or final judgment.

17. Insurance: Each Party shall maintain during the term of this Agreement such liability insurance coverage, self-insurance, risk management pool participation, or other coverage as is authorized by Illinois law and deemed appropriate by that Party for its operations and obligations under this Agreement.

Upon reasonable request, each Party shall provide evidence of such coverage to the other Party.

Nothing contained herein shall be construed as a waiver of any immunities, defenses, or limitations of liability available to either Party under Illinois law.

18. Benefit of the Parties: This Amended Agreement is entered into solely for the benefit of the contracting parties. Nothing in this Amended Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Amended Agreement, or to acknowledge or establish any legal duty to any third party. No third party may rely on the terms and conditions of this Amended Agreement.

19. Governing Law: This Amended Agreement is made and entered into in the State of Illinois and will in all respects be interpreted, enforced and governed under the laws of this State. The language of all parts of this Amended Agreement will in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the signatory parties.

20. Incorporation of Amended MOU: This Amended Agreement incorporates the Amended Memorandum of Understanding for School Resources. The language in the Amended Agreement shall also be read and interpreted to be consistent with the Amended Memorandum of Understanding and with applicable law. If there is any conflict between this Amended Agreement and the Amended Memorandum of Understanding, the Amended Agreement shall govern, provided that nothing herein shall be construed to require either Party to violate applicable law.

21. Severability: Should any provision of this Amended Agreement be declared or be determined by any court of competent jurisdiction to be illegal, invalid, void or unenforceable, the legality, validity and enforceability of the remaining parts, terms or provisions will not be affected, and the illegal, unenforceable or invalid part, term or provision will be deemed to be amended to the minimum extent necessary to render it legal, valid and enforceable. If such provision cannot be so amended, the Parties will promptly negotiate in good faith a replacement provision that will as closely as possible reflect the parties' original intent.

22. Amendments: The terms of this Amended Agreement may be amended upon the written approval of both the Village of Lisle and the District. Such amendment is effective upon the date of approval. No amendment to this Amended Agreement will be effective unless it is in writing and signed by both parties.

23. Signatures: This Amended Agreement may be executed in one or more counterparts, and transmitted via facsimile or electronic means, each of which so executed will be deemed an original, and all of which taken together will constitute but one and the same instrument, binding on all parties.

IN WITNESS WHEREOF, the School District and the Village, by their duly authorized representatives, have signed and executed this Amended Agreement on the date indicated below.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202

By: \_\_\_\_\_  
President

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Secretary

Date: \_\_\_\_\_

VILLAGE OF LISLE

By:  \_\_\_\_\_  
Village Manager

Date: June 15, 2026

Attest:  \_\_\_\_\_  
Village Clerk

Date: June 15, 2026

**AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN  
THE VILLAGE OF LISLE AND  
THE LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202  
FOR SCHOOL RESOURCE OFFICERS**

This Amended Memorandum of Understanding (“MOU”) is made and entered into on the date set forth below by and between the Village of Lisle, DuPage County, Illinois (“VILLAGE”), an Illinois Municipal Corporation, and the Lisle Community Unit School District No. 202, DuPage County, Illinois (“DISTRICT”), an Illinois Public School District (collectively the “Parties,” or individually a “Party”) for the provision of a School Resource Officer (“SRO”).

WHEREAS, pursuant to Article VII, Section 10 of the *Illinois Constitution*, and pursuant to the *Illinois Intergovernmental Cooperation Act* (5 ILCS 220/1 *et seq.*), the DISTRICT and the VILLAGE have the authority to jointly exercise their powers and to cooperate to share services through intergovernmental agreements;

WHEREAS, as a result of discussions between VILLAGE and DISTRICT, VILLAGE previously agreed to furnish DISTRICT with SROs pursuant the original Memorandum of Understanding for School Resource Officers, and the related Intergovernmental Agreement for School Resource Officers, both of which are hereby terminated upon the effective date of this Amended MOU;

WHEREAS, the VILLAGE and DISTRICT seek to have the VILLAGE continue to furnish the DISTRICT with SROs pursuant to the Amended Intergovernmental Agreement which incorporates this Amended MOU;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the DISTRICT and the VILLAGE agree as follows:

**I. Purpose and Governing Principles**

- A. Purpose.** Effective schooling requires a safe and orderly environment in which learning can occur. School policing is intended to promote a safe, welcoming, and inclusive environment for all students, staff and other members of the school community. This SRO program provides DISTRICT administrators with law enforcement resources and expertise to assist with maintaining safety, security and order, in the school environment and to bridge the gap to related community services. The SRO program is intended to ensure that no student’s right to receive an education is jeopardized by violence or disruption. As such, this Amended MOU clarifies the responsibilities of VILLAGE and DISTRICT, the roles of the SRO and DISTRICT administrators, and the scope of their authority in the administration of the SRO program.
  
- B. Non-Discrimination.** The Parties agree that in compliance with the law, the Parties shall administer the SRO program established under this Amended MOU without discrimination against any person on the basis of color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, order of protection status, actual or potential marital or parental status, including pregnancy. In particular, under no circumstances will any representative of the Parties engage in any conduct in violation of state or federal anti-

discrimination laws in their interactions with students, including but not limited to any type of retaliation for reporting, alleging, or filing complaints concerning any alleged discrimination.

**C. Goals and Objectives.** It is understood and agreed that VILLAGE and DISTRICT share the following goals and objectives with regard to the SRO program:

1. To promote an atmosphere of safety, security and order for students and staff through the use of school discipline and/or enforcement of criminal statutes, traffic laws and VILLAGE and county ordinances;
2. To provide educational programs and prevention activities that will increase student knowledge of the criminal justice system and respect for the law and the function of law enforcement agencies;
3. To maintain open communications among Building Principals, faculty, staff, the SRO, parents/guardians, guidance counselors and other key school personnel;
4. To utilize the SRO for problem-solving, mediation, personal safety and an informational source for students;
5. To support the SRO's efforts in being a positive role model and cultivating positive relationships and strengthening each student's understanding of good citizenship and accountability for their actions;
6. To foster and promote in students a positive attitude toward law enforcement and law enforcement officers;
7. To provide security to the schools from outside threats by maintaining a visible police presence on campus, assisting with assessing threats to school security as a member of the District's Threat Assessment Team, reducing and eliminating such threats, and swiftly responding to any immediate threats or breaches of security;
8. To recognize the Building Principals and other DISTRICT administrators as primarily responsible for the administration of discipline within the schools.
9. To prevent and deter the possession and/or use of weapons on campus, the illegal possession, sale and/or distribution of controlled substances and alcohol on campus, and other crimes; and
10. To address criminal activity by students through the collaborative administration of school discipline by DISTRICT administration and/or referral to the criminal justice system.

**D. Cooperative Efforts.**

1. The presence of the SRO at schools is not intended to usurp the rights and responsibilities of the Building Principals or designees to enforce the rules of student conduct and to administer discipline in the schools. Final discretion regarding the imposition of school based behavioral interventions, consequences, and discipline lies with the Building Principal and/or designees.

2. The existence of DISTRICT discipline policies and procedures is not intended nor shall it usurp the mandates and responsibilities of the SRO as directed by VILLAGE and the Lisle Police Department (“PD”) with regard to juvenile detention or law enforcement matters. Nothing in this Memorandum of Understanding shall be interpreted or construed to limit the SRO's ability to take any lawful police action.
3. The Parties acknowledge that not every criminal act will be handled through the criminal justice system. There will be times when the administration of typical school discipline, such as detention, withdrawal of privileges, and/or suspension and the availability of intervention services will be sufficient to address behaviors that may constitute crimes.
4. In deciding when to resort to the criminal justice system in lieu of or in addition to school discipline, the Building Principal or designee and the SRO shall confer and each strive to accommodate the opinions of the other regarding how best to handle a particular situation, when practical. Final discretion regarding whether to charge an individual with an ordinance, criminal or traffic violation lies with the SRO, VILLAGE and/or DuPage County State’s Attorney’s Office. Nothing in this Memorandum of Understanding shall be interpreted or construed to limit the SRO’s ability to take any lawful police action.

## **II. Duties of VILLAGE**

VILLAGE will provide an SRO as follows:

### **A. Selection, Qualifications and Supervision of the SRO.**

1. The SRO position is a four-year assignment, but will be reviewed annually, based on a satisfactory performance appraisal by both the school administration and the Lisle Police Department. Extensions, beyond the four-year assignment, may be necessary based on departmental/school district needs and will be for a period of one year at a time. The selection of the SRO will be made on a volunteer basis by a selection committee, including representatives from the respective school district, and in compliance with the Lisle Police Department General Orders. The final decision on the SRO selection will remain with the Lisle Police Department.
2. The SRO is an employee of the Village of Lisle on assignment to the school district for the school year. Normal work hours will be Monday through Friday, 7:00 a.m. to 3:00 p.m., or 7:30 a.m. to 3:30 p.m.
3. During non-emergency situations, the SRO officer will work in cooperation with school deans, counselors, and school principals. He/she will accept direction from the school principal or other school administrator. Any differences in direction provided by the school principal and the Lisle Police Department will be resolved through consultation among school officials and the SRO’s immediate supervisor. Nothing in this paragraph shall be construed or interpreted to limit the SRO’s ability to take any lawful police action.
4. As an employee of the Village of Lisle, the officer will maintain all benefits and salary schedules associated with his/her employment by the Village.

5. Evaluation:

a. The SRO's performance will be evaluated annually by the Lisle Police Department, and school officials jointly, with respect to the following criteria:

- 1) Student acceptance
- 2) Effectiveness in school
- 3) School resource officer input
- 4) Police department performance

Should there at any time be dissatisfaction with the performance of the SRO, consultation between school officials and the Lisle Police Department will occur regarding the further assignment of the officer to the school.

6. The SRO should consult with the school principal or designee regularly regarding the cases, disposition, and possible trouble areas arising.

**B. SRO Trainings.** VILLAGE shall ensure that the SRO maintains minimum in-service training and certification requirements as would normally apply to all other certified officers of the PD. In addition, all SROs shall complete the National Association of School Resource Officer Basic School Resource Officer Course. All SROs shall complete the necessary training and be certified as Juvenile Police Officers as defined in Section 1-3 of the Juvenile Court Act.

### **III. Duties of the SRO**

**A. SRO Work Hours, Uniform and Visibility on Campus.** The school resource officer is an employee of the Village of Lisle on assignment to the school district for the school year. Other assignments must be approved by the Investigations Division Sergeant. Hours should be determined and agreed upon by the Village, based on the needs of the schools and in alignment with the work parameters for the Village. Overtime hours must receive prior approval by the immediate police supervisor. In the event the SRO is temporarily unavailable on campus due to training, illness, approved leave, court hearing, or other reasons, VILLAGE may provide a replacement SRO, whenever possible. The SRO shall remain on school grounds during normal school hours, except when necessary to attend a law enforcement emergency, to attend any meetings or training described in this Amended MOU, or on limited occasions to attend to official law enforcement business off- campus. With the exception of emergency situations out of the SRO's control, the SRO shall give the SRO Supervisor and Building Principal(s) reasonable advanced notice of any times when the SRO is not expected to be on campus during normal school hours, and VILLAGE may provide a replacement SRO to the extent possible.

The SRO shall wear the official law enforcement uniform or other apparel issued by the LPD at all times while serving on DISTRICT property. The SRO shall make best efforts to maintain high visibility at all times when practical and safe to do so, especially in areas where incidents of crime or violence are most likely to occur.

The SRO shall, whenever possible and in accordance with guidance from the Building Principal or designee, participate in or attend school functions during the SRO's regular duty hours in order to assure the peaceful operation of school-related programs. Security services for extracurricular activities held outside of school hours shall be addressed through a separate agreement between VILLAGE and DISTRICT for law enforcement officer services.

**B. SRO Mentoring and Outreach.** The SRO shall conduct himself or herself as a role model at all times and in all facets of the job; shall seek to establish a strong rapport with staff, faculty, students, parents and other members of the school community; and shall encourage students to develop positive attitudes towards the school, education, law enforcement officers, and good citizenship in general.

1. Information on Community Resources. The SRO shall be familiar with community agencies that offer assistance to youths and their families, including but not limited to mental health and drug treatment centers, and shall provide information on such agencies to students, parents, and/or school administrators upon request. Additionally, upon request, the SRO shall provide information to Building Principals, students, and parents regarding additional resources offered by community agencies providing afterschool and support programs and opportunities for youth.

**C. Law Enforcement Actions and Safety Interventions.** The SRO may initiate appropriate law enforcement actions to address criminal matters, including matters that threaten the safety and security of the school or its occupants, and/or intervene with staff or students (with or without a referral from school staff) when necessary to ensure the immediate safety of persons in the school environment in light of an actual or imminent threat to health or safety. Any such intervention shall be reasonable in scope and duration in light of the nature of the circumstances presented and shall be reasonably calculated to protect the physical safety of members of the school community while minimizing, to the extent possible, any unintended negative effects on students. All law enforcement actions and interventions to protect the safety of others shall be consistent with all applicable laws, regulations, and policies.

The SRO will serve as a member of the District's Threat Assessment Team. As a member of the District's Threat Assessment Team, the SRO officer will follow the District's Threat Assessment Procedures. When practical or as soon as possible after making a request, the SRO shall advise the Building Principal when requesting additional law enforcement assistance on campus.

With regard to assisting with the maintenance of a safe and orderly environment in the DISTRICT'S schools, the SRO may:

1. Assist in problems involving persons trespassing and committing criminal acts on school property.
2. Act as the criminal justice system's consultant to the school in matters of law enforcement and juvenile procedures.
3. Monitor vehicular traffic into and out of the school property as necessary, including enforcement of appropriate traffic laws and ordinances. The school and its principals shall be responsible, in conjunction with the SRO, for monitoring and facilitating the safe and efficient flow of traffic during student drop-off and the efficient flow of traffic during student pick-up at the end of the school day.

4. Facilitate communication between law enforcement and school officials.
  5. Patrol schools and grounds when deemed necessary, and assist school administration and staff in crime prevention and education programs.
  6. Assist school administration with conducting lock-down drills and training school faculty in critical incident procedures.
1. Investigations, Interviews and Arrests. Criminal investigations, interviews and arrests by the SRO will be conducted in accordance with all applicable legal requirements, including all applicable laws, regulations, and policies governing the use of force, interviews, searches and arrests. If the SRO interviews, searches, or arrests a student at school, all reasonable efforts will be made to protect the student's privacy.

The SRO shall comply with DISTRICT's Board Policy 7:150 regarding law enforcement interviews as follows:

- a. The SRO shall promptly notify the Building Principal whenever he/she seeks to question a student in an investigative manner or to take any direct law enforcement action against a student.
- b. Before detaining and questioning a student under the age of 18 years old on school grounds who is suspected of committing a criminal act, the SRO shall:
  - 1) Ensure that notification or attempted notification of the student's parents or guardians is made using the home, cell and work numbers listed for each parent and guardian in the student information system;
  - 2) Document the time and manner in which the notification or attempted notification occurred.
  - 3) Make reasonable efforts to ensure that the student's parent or guardian is present during the questioning or, if not present, ensure that school personnel such as a school social worker, school psychologist, school nurse, school guidance counselor or any other school mental health professional are present during the questioning; and
  - 4) If practicable, make reasonable efforts to ensure that a law enforcement officer trained in promoting safe interactions and communications with youth is present during the questioning.
- c. Section 1(b) above does not limit the authority of a law enforcement officer to make an arrest on school grounds. In addition, Section 1(b) does not apply to circumstances that would cause a reasonable person to believe that urgent and immediate action is necessary to do any of the following: prevent bodily harm or injury to the student or any other person; apprehend an armed or fleeing suspect; prevent the destruction of evidence; or address an emergency or other dangerous situation.
- d. Interviews will be conducted in a private setting and in a manner consistent with state law and DISTRICT Board Policy 7:150. If the parent(s)/guardian(s) are absent, the Building Principal or designee will ensure that school personnel, such as a school social worker,

school psychologist, school nurse, school guidance counselor, or any other school mental health professional, are present during the interview.

- e. Interview proceedings will be documented in writing for inclusion in the student's temporary records.
- f. If a minor student is removed from the school by the SRO without the consent of parent(s)/guardian(s), the SRO shall remove the minor student following the LPD general orders and existing law regarding removal of a student.

At no time shall the SRO request that any DISTRICT employee act as an agent of the SRO or law enforcement in any interview.

2. Searches. The SRO shall be aware of and comply with all laws, regulations and policies governing searches of persons and property while performing services pursuant to this Amended MOU. In particular, the SRO shall be aware of the differing standards governing searches by law enforcement officers for law enforcement purposes as compared with searches by school officials in connection with student discipline. At no time shall the SRO request that any DISTRICT employee lead or conduct a search of a student for law enforcement purposes. DISTRICT authorities may request the assistance of the SRO for the purpose of conducting inspections and searches of lockers, desks, parking lots, and other property and equipment owned by the DISTRICT for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

**D. School Discipline.** DISTRICT administration shall be solely responsible for implementing student discipline rules, policies and procedures. DISTRICT administration, not the SRO, has primary responsibility for maintaining order in the school environment and for investigating and responding to school disciplinary matters. The SRO shall refer any reports or concerns related to student discipline to the Building Principal or designee and shall not independently investigate or administer consequences for violations of student disciplinary rules, policies or procedures. The SRO should generally not have any involvement in routine disciplinary matters, such as tardiness, loitering, noncompliance, the use of inappropriate language, dress code violations, minor classroom disruptions, disrespectful behavior, and other minor infractions of school rules. School officials shall only request SRO assistance when necessary to protect the physical safety of students, faculty, staff and others in the school environment or when a student engages in criminal activity. This does not prohibit the SRO from independently investigating student conduct which involves violations of law, even if the same student conduct which violates the law also results in disciplinary action by DISTRICT administration (*see Section E, Joint Law Enforcement and School Discipline Investigations, below*). The SRO shall not issue students monetary fines, fees, tickets, or citations as a school-based disciplinary consequence for a municipal code violation on school grounds during school hours or while taking school transportation. This does not preclude the SRO from issuing citations related to traffic violations, or violations of fish and game laws.

1. Searches. The SRO shall not conduct or participate in searches of students or their belongings in school disciplinary investigations unless his/her assistance is requested by school authorities to maintain a safe and secure school environment and conducting the search is consistent with LPD general orders and existing law.

Pursuant to Illinois law, a search of a student on school grounds by an SRO at the request of school authorities is deemed a search by a school employee for Fourth Amendment purposes and thus is subject to the reasonableness standard, not the probable cause standard.

When requested to assist with a search by school authorities, the SRO shall comply with DISTRICT's Board Policy 7:140, *Search and Seizure*, and related administrative procedures as follows:

- a. At the request of school authorities, the SRO may search a student and/or the student's personal effects in the student's possession (such as purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age, sex, and the nature of the infraction.
  - b. When feasible, the search should be conducted:
    - 1) Outside the view of others, including students;
    - 2) In the presence of a school administrator or adult witness; and
    - 3) By a certificated employee or SRO of the same sex as the student.
  - c. Following a search, the SRO shall make a written report.
2. Interviews Related to School Disciplinary Matters. The SRO will not be involved in interviews of students initiated and conducted by school authorities in disciplinary matters unless requested by school authorities to maintain a safe and secure school environment. If the SRO's presence is requested under these circumstances, the SRO shall confine his/her involvement to what is reasonably necessary to protect the safety and security of members of the school community and shall not lead the investigation or actively interview students.
- E. Joint Law Enforcement and School Discipline Investigations.** In cases where school disciplinary investigations and law enforcement investigations into criminal activity overlap and relate to matters affecting health or safety (e.g. when both the school authorities and the SRO are investigating matters related to the presence of drugs or weapons on campus), it may be appropriate for school authorities and the SRO to work in tandem. In such circumstances, the SRO shall be mindful of and clarify his/her role as a law enforcement officer conducting a law enforcement investigation when interviewing student witnesses, particularly students suspected of criminal wrongdoing. In these joint investigations when an SRO is present during the interview of a student, the SRO and School Official shall comply with the procedures set forth in Section C (1) above.
- E. Communication Between the SRO and Building Principals.** The SRO is expected to meet with Building Principals or their designees on a regular basis, both formally and informally, to discuss school safety concerns, duties and responsibilities.
- F. Development of School Safety Plans.** The SRO shall report any safety concerns to the Building Principal or designee and shall confer with the Building Principal to develop plans and strategies to prevent and/or minimize dangerous situations on or near the campus or involving students at

school-related activities. The Building Principal will contact any other DISTRICT personnel who should be involved in these discussions.

- G. Administrative Hearings.** Contingent upon pre-approval by VILLAGE, the SRO will attend suspension and/or expulsion hearings upon request of the Building Principal or Superintendent. When necessary, the SRO will be prepared to provide testimony on any actions that were taken by the SRO and any personally observed conduct witnessed by the SRO.
- H. Body Cameras.** The parties agree that any use of Body Worn Cameras ("BWCs") by officers must be subject to and in compliance with federal, state, and local regulations regarding the use and operation of them. The Chief or his/her designee will provide written information and training concerning body camera recording devices to the Building Principals and assistant principals of the schools in which the officers may enter. Training shall include the objectives and procedures for the use of BWCs in public and in schools. Every officer equipped with a BWC shall be trained in the operation of the equipment prior to its use. To maximize the effectiveness of the BWC and the integrity of the video documentation, officers shall adhere to the objectives and procedures outlined in this Amended MOU and the Lisle Police Department's BWC policies when they utilize BWCs. The Village may, if not otherwise prohibited by law, provide to the District copies of any such filming of students, parents, employees, or others upon school property, upon request for such copies by the District, as a law enforcement record. In the event that the Village receives advice that providing a copy of such videos is prohibited, the Village agrees to utilize its best efforts to facilitate the availability of its officer that made the video to testify, upon request by the District, in any school disciplinary hearing concerning his/her/their knowledge of the facts and circumstances of the videoed incident. Any such film or video taken by, and kept in the possession of the Village's officers is considered law enforcement records under the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. sec. 1232g and 34 C.F.R. Sec. 99.8 and Ill. School Student Records Act (ISSRA), 105 ILCS 10/2(d). Any copy of such film or video, if permitted by law to be provided to the District, may become an educational record of the District.
- I. Confidentiality; Access to Student Records.** The SRO shall comply with all applicable laws, regulations and DISTRICT policies relating to the confidentiality of student records and the PARTIES' Reciprocal Reporting Agreement, including but not limited to: the *Illinois School Student Records Act* ("ISSRA", 105 ILCS 10/1 *et seq.*), the *Family Educational Rights and Privacy Act* ("FERPA", 20 U.S.C. 1232g), the *Individuals with Disabilities Education Act* (20 U.S.C. 1400 *et seq.*), the *Illinois Mental Health and Developmental Disabilities Confidentiality Act* (740 ILCS 110/1 *et seq.*), and DISTRICT Board Policy 7:340, *Student Records*.

The SRO may have access to confidential student records or to any personally identifiable information of any DISTRICT student to the extent allowed under FERPA, ISSRA, and applicable DISTRICT policies and procedures and the PARTIES' Reciprocal Reporting Agreement. The SRO shall not automatically have access to confidential student records or personally identifiable information in those records simply because he/she is conducting a criminal investigation involving a student. School officials may, however, share relevant student records and personally identifiable information in those records with the SRO under any of the following circumstances:

1. The SRO is acting as a "school official" as it relates to accessing student records as defined in 34 C.F.R. §99.31 because he/she is exercising a function that would otherwise be performed by school personnel and has legitimate educational interests in the information to be disclosed.

2. The SRO has written consent from a parent/guardian or eligible student to review the records or information in question.
3. The Building Principal or designee reasonably determines that disclosure to the SRO without parental consent is necessary in light of a significant and articulable threat to one or more person's health or safety.
4. The disclosure is made pursuant to a valid court order, provided that advanced notice of compliance is provided to the parent/guardian or eligible student so that they may seek protective action from the court, unless the court has ordered the existence or contents of the court order or the information furnished in response to not be disclosed.
5. The information disclosed is "directory information" as defined by DISTRICT Board Policy 7:340, *Student Records*, and the parent/guardian or eligible student has not opted out of the disclosure of directory information.
6. The information is disclosed pursuant to the PARTIES' Reciprocal Reporting Agreement.
7. The disclosure is otherwise authorized under FERPA, ISSRA and applicable DISTRICT policies and procedures, or pursuant to other applicable law.

#### **IV. Duties of DISTRICT**

**A. Provision of Office Space and Access to School Community.** DISTRICT shall provide the SRO with:

1. Access to suitable accommodations at the school, which shall include a room with limited access, telephone, desk, chair, computer and filing cabinet;
2. A radio for use on campus;
3. Keys to assigned schools; and
4. Reasonable opportunities to address students, teachers, school administrators and parent(s)/guardian(s) about criminal justice, safety and security issues relating to school-aged students.

**B. Referrals to the SRO.** Maintaining order in the school environment and investigating and responding to school discipline matters shall be the responsibility of DISTRICT administration. DISTRICT administrators are expected to adhere to student discipline policies and procedures outlined in applicable state and federal law and DISTRICT Board policies and procedures. DISTRICT administrators shall refrain from involving the SRO in response to student disciplinary matters and enforcement of disciplinary rules that do not constitute violations of law, except when necessary to support staff in maintaining a safe and secure school environment.

At least annually, DISTRICT shall provide training to DISTRICT administrators regarding the role of the SRO and the appropriate involvement of the SRO in student matters that pose a threat to the safety and security of the school environment. Such training shall include information on how to distinguish between disciplinary infractions appropriately handled by school authorities versus

threats to school safety and security and/or criminal offenses that warrant a referral to law enforcement.

- C. Communication Between the SRO and Building Principals.** Building Principals are expected to meet with the SRO on a regular basis, both formally and informally, to discuss school safety concerns, duties and responsibilities. DISTRICT authorizes Building Principals to report any crimes that occur on campus to the SRO in compliance with all applicable state laws, DISTRICT policies and procedures, and any reciprocal reporting agreements that require school authorities to report criminal acts occurring on school grounds to law enforcement.
- D. SRO Trainings.** DISTRICT shall provide training to the SRO regarding DISTRICT policies and procedures relevant to the SRO program, including but not limited to: student discipline; student conduct expectations; bullying, harassment and intimidation; sexual harassment; teen dating violence; non-discriminatory administration of school discipline; students with disabilities and special needs; student records and privacy issues; positive behavioral interventions and supports; student support services; restorative justice; and student suicide awareness and prevention. VILLAGE shall be notified in advance of such training, including its duration and location. Should such training take place outside the SRO's normal work hours or outside VILLAGE boundaries, the SRO's presence will be contingent upon pre-approval by VILLAGE.
- E. Review of the SRO Program.** The Superintendent or designee shall collect feedback from Building Principals at least annually regarding the SRO program and provide feedback to VILLAGE, via the Chief of Police or designee, regarding the SRO program and the SRO's performance on an annual basis. The Parties shall provide for regular review and evaluation of the SRO program, and this review shall include community and stakeholder input.

**V. Shared Obligations and Understandings of the Parties**

- A. Agreement.** VILLAGE and DISTRICT acknowledge and agree that this Amended MOU, the PARTIES' Amended Intergovernmental Agreement constitute the collective agreement for the SRO program.
- B. Indemnification.** It is understood and agreed that neither Party to this Amended MOU shall be legally liable for any negligent or wrongful acts either of commission or omission, chargeable to the other, unless such liability is imposed by law and this Amended MOU shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other Party or against third parties. The Parties further agree to indemnify, defend, and hold each other harmless against any and all liabilities, damages, claims, causes of action, costs, expenses and fees, including reasonable attorneys fees, that either Party incurs arising out of or occurring in connection with the other Party's negligent, reckless or intentional misconduct. In the event both Parties are found to be negligent or otherwise at fault, each Party's indemnification obligations shall be proportional to its percentage of fault as determined by settlement or final judgment.
- C. Business Relationship.** In the performance of this Amended MOU, the Parties are at all times acting as independent contractors and neither of them nor their respective employees shall claim to be employees, partners, joint venturers, or agents of the other.
- D. Law Enforcement Referral Report.** The Parties shall collaborate to implement a data collection process, in a manner and method determined by the Illinois State Board of Education, for the

purpose of gathering information regarding: (i) the number of students enrolled in the DISTRICT who are referred to a law enforcement agency or official; and (ii) the number of such referrals made within the DISTRICT. For purposes of this subsection, “referral to law enforcement” means an action by which the DISTRICT reports a student to a law enforcement agency or official for an incident that occurred on school grounds during school related events or activities, or while taking school transportation.

**VI. Miscellaneous Provisions**

- A. Effective Date.** This Amended MOU becomes effective upon the date as of which it has been approved by both VILLAGE and DISTRICT.
- B. Term of MOU; Non-Assignability.** This initial term of this MOU shall run from the Effective Date through June 30, 2027. Unless this Amended MOU is terminated as provided, this Amended MOU will automatically renew each year, for a term from July 1 to June 30. This Amended MOU is not transferable or assignable by the Parties.
- C. Termination.** Either Party shall have the right to terminate this Amended MOU provided 60 days prior written notice is provided to the other Party.
- D. Notices.** All notice required pursuant to this Amended MOU shall be sent by means capable of providing a confirmation of receipt, including (a) deposit with postage pre-paid in the U.S. mail, certified and return receipt requested, (b) personal service, or (c) facsimile transmittal, to the Parties at their addresses set out below or as otherwise specified in writing to one another. All notices mailed shall be deemed effective three days after mailing.

If to VILLAGE:  
Chief of Police  
Village of Lisle  
5040 Lincoln Ave  
Lisle, IL 60532

If to DISTRICT:  
Superintendent  
Lisle Community Unit School District No. 202  
925 Burlington Ave  
Lisle, IL 60532

With a copy to counsel:  
Village Legal Department  
925 Burlington Ave.  
Lisle, IL 60532-4311

- E. Amendments.** No change, modification or amendment to this Amended MOU shall be valid unless reduced to writing and approved by the Parties’ authorized representatives.
- F. Good Faith and Dispute Resolution.** The Parties agree to use their best, good faith efforts to promote mutually beneficial program participation. In the event of a dispute arising under this Amended MOU which cannot be resolved informally by the Parties’ respective governing boards, the Parties agree to first engage in non-binding mediation to resolve the conflict. If mediation is unsuccessful, the Parties may engage pursue litigation in courts having jurisdiction in DuPage County.

**G. Severability.** If for any reason any provision of this Amended MOU is determined by an arbitrator to be invalid or unenforceable, that provision shall be deemed severed and the balance of the Amended MOU shall otherwise remain in full force and effect.

The failure of a Party to this Amended MOU to insist upon strict and prompt performance of the terms and conditions shall not constitute or be construed as a waiver or relinquishment of that Party's right thereafter to enforce any such term or condition, but the same shall continue in full force and effect.

**H. Governing Law; Venue.** This Amended MOU shall be governed by and interpreted according to the laws of the State of Illinois. The venue for initiation of any such action shall be DuPage County, Illinois.


**I. Signature in Counterparts.** This Amended MOU may be executed in counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

**VILLAGE OF LISLE**

**LISLE COMMUNITY UNIT SCHOOL  
DISTRICT NO. 202**

By:   
Jeffrey Cook, Village Manager

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

Attest:   
Bonnie Benton, Village Clerk

Attest: \_\_\_\_\_

Date: June 15, 2026

Date: \_\_\_\_\_

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Intergovernmental Agreement between the Village of Lisle and the Lisle Community Unit School District 202

**RECOMMENDATION:** That the Board of Education approve the Intergovernmental Agreement (IGA) between the Village of Lisle and Lisle Community Unit School District 202 regarding the sharing of a portion of the tax increment generated within the Village of Lisle Downtown Redevelopment Project Area.

**BACKGROUND DATA:** At its June 1, 2026 meeting, the Village of Lisle approved the Intergovernmental Agreement included in the Board materials. Under the terms of the agreement, the Village commits to annually declare as surplus and distribute to the District the tax increment generated by the Arbor Station Townhomes development. In consideration of this commitment, the District agrees to waive any request for a statutory school district holdback associated with student enrollment impacts attributable to the extension of Downtown TIF No. 3 related to the Arbor Station Townhomes and Family Square Apartments developments.

The Board of Education received additional information regarding the proposed agreement during the presentation at its February 23, 2026 meeting.

**FINANCIAL IMPACT:** Based on current equalized assessed valuation and tax rate assumptions, the District is projected to receive approximately \$400,000 annually beginning in tax year 2028 from the Arbor Station Townhomes development.

**RECOMMENDED MOTION:** That the Board of Education approve the Intergovernmental Agreement between the Village of Lisle and Lisle Community Unit School District 202 regarding the sharing of a portion of the tax increment generated within the Village of Lisle Downtown Redevelopment Project Area.

**AN INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF LISLE AND LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202  
RELATIVE TO THE SHARING OF A PORTION OF THE TAX INCREMENT GENERATED BY  
THE VILLAGE OF LISLE DOWNTOWN REDEVELOPMENT PROJECT AREA  
(TAX INCREMENT FINANCING DISTRICT)**

This Intergovernmental Agreement (hereinafter referred to as the “AGREEMENT”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2026, (hereinafter referred to as the “EFFECTIVE DATE”), between the VILLAGE OF LISLE, an Illinois municipal corporation (“VILLAGE”), and the LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202 (“DISTRICT 202”), (hereinafter referred to individually by each respective name and collectively referred to as the “Parties”).

**RECITALS**

**WHEREAS**, pursuant to Village of Lisle Ordinance Numbers 2015-4568, 2015-4569 and 2015-4570, adopted March 2, 2015, the VILLAGE approved a tax increment financing (hereinafter referred to as “TIF”) redevelopment plan and project (hereinafter referred to as the “TIF PLAN”), designated the TIF redevelopment project area (hereinafter referred to as the “REDEVELOPMENT PROJECT AREA”) and adopted TIF relative to the Village of Lisle Downtown Redevelopment Project Area (Tax Increment Financing District) (hereinafter referred to as the “TIF DISTRICT”) in accordance with the applicable provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4 *et seq.* (the “TIF ACT”); and

**WHEREAS**, the REDEVELOPMENT PROJECT AREA for the TIF DISTRICT consists of the property legally described on Exhibit A-1 and depicted on Exhibit A-2, both Exhibits being attached hereto and made part hereof; and

**WHEREAS**, the VILLAGE and the COUNTY OF DUPAGE, ILLINOIS (the “COUNTY”), the LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202 (“DISTRICT 202”), the DUPAGE COMMUNITY COLLEGE DISTRICT NO. 502 (“DISTRICT 502”), the LISLE-WOODRIDGE FIRE DISTRICT (“FIRE DISTRICT”), the LISLE LIBRARY DISTRICT (“LIBRARY DISTRICT”), the LISLE PARK DISTRICT (“PARK DISTRICT”), the LISLE TOWNSHIP (“TOWNSHIP”), the DUPAGE AIRPORT AUTHORITY (“AIRPORT AUTHORITY”), the DUPAGE COUNTY FOREST PRESERVE DISTRICT (“FOREST PRESERVE DISTRICT”), the DUPAGE WATER COMMISSION (“WATER COMMISSION”), the LISLE TOWNSHIP - MENTAL HEALTH (“TOWNSHIP - MENTAL HEALTH DISTRICT”) and the LISLE TOWNSHIP – ROAD DISTRICT (“TOWNSHIP ROAD DISTRICT”) (hereinafter referred to individually by each respective name and collectively referred to as the “TAXING DISTRICTS”) either currently levy an *ad valorem* real property tax or have the statutory authority to levy an *ad valorem* real property tax upon the taxable real property located in the TIF DISTRICT; and

**WHEREAS**, as part of the VILLAGE’S request for a twelve (12) year extension of the term of the TIF DISTRICT, as allowed by the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-3.5 and 5/11-74.4-4.5, the VILLAGE and DISTRICT 202 have agreed to enter into this AGREEMENT for the purpose of the VILLAGE annually declaring as surplus and sharing with the TAXING DISTRICTS in accordance with their statutory property tax rate, a portion of the annual TIF incremental *ad valorem* real property tax revenues (hereinafter “tax increment”) generated by certain below-listed real estate parcels located within the TIF DISTRICT during the remaining term, as extended, of the TIF DISTRICT. Under this AGREEMENT, the tax increment to be declared annually as surplus shall be limited to one hundred percent (100%) of the tax increment generated on an annual basis solely from the following real estate parcels commonly known as the Arbor Station Townhome Development (“ARBOR STATION DEVELOPMENT”) with common addresses of 4709 Spencer Avenue, 4711 Spencer Avenue, 4715 Spencer Avenue, 4714 Center Avenue, 4716 Center Avenue, and 1000 School Street, all in Lisle, Illinois and identified as Property Tax

Numbers 08-03-427-008, and 08-03-427-009, and 08-10-207-001, and 08-10-207-005, and 08-10-207-006, and 08-10-207-007, and 08-10-207-002, and 08-10-207-003, and 08-10-207-004, and 08-10-207-008, and 08-10-207-009, including any new Property Tax Numbers subsequently issued by DuPage County as a result of any property tax division(s) resulting from the redevelopment of the ARBOR STATION DEVELOPMENT (the "ARBOR STATION PARCELS") (the "AGREED-TO SURPLUS"). Provided that special legislation authorizing the 12-year term extension of the TIF DISTRICT is approved by the Illinois Legislature and the corporate authorities of the VILLAGE approve a major amendment to the TIF PLAN authorizing and approving by ordinance the 12-year extension of the TIF DISTRICT ("TIF DISTRICT MAJOR AMENDMENT"), beginning in the calendar year following the approval by the VILLAGE of the TIF DISTRICT MAJOR AMENDMENT and continuing each subsequent year thereafter that tax increment is generated and collected for the time remaining in the thirty-five (35) year term of the TIF DISTRICT or until the last of the tax increment is generated and collected after the termination date of the TIF DISTRICT, if the TIF DISTRICT is terminated early by the VILLAGE, the corporate authorities of the VILLAGE agree to annually adopt ordinances that approve surplus declarations of the AGREED-TO SURPLUS (the "Annual Surplus Ordinance") pursuant to Section 11-74.4-7 of the TIF ACT (65 ILCS 5/11-74.4-7) in accordance with the terms of this AGREEMENT; and

**WHEREAS**, in exchange for the VILLAGE agreeing to enter into this AGREEMENT and annually declaring and sharing the AGREED-TO SURPLUS with the TAXING DISTRICTS, SD 202 agrees to waive any request for and further agrees to not petition for reimbursement or seek to collect any statutory school student fees or other "increased costs" of any kind (i.e., costs of any kind due to increased student enrollment or other increased student educational cost impacts, including but not limited to costs of any kind associated with the need to construct new school buildings or facilities, expand or renovate existing school buildings or facilities, add additional school staff, acquire additional land for school purposes, expand existing educational classes or programs or add new educational classes or programs, purchase or lease additional school educational equipment, books, IT equipment or IT programs, etc.) attributable to the ARBOR STATION DEVELOPMENT and the redevelopment of the "Family Square" property, which has common addresses of 4701 Main Street and 4705 to 4729 Main Street, Lisle, Illinois and identified as Property Tax Numbers 08-03-426-001, and 08-03-426-002, and 08-03-426-003, and 08-10-206-002, including any new Property Tax Numbers subsequently issued by DuPage County as a result of any property tax division(s) resulting from the redevelopment of the "Family Square" property (the "FS PROPERTY"), whether such increased costs are incurred or not, that may be available under Section 11-74.4-3(q)(7.5) of the TIF Act (65 ILCS 5/11-74.4-3(q)(7.5)); and

**WHEREAS**, the VILLAGE has no objection to making the assurances set forth below, nor does the VILLAGE have any objection to declaring certain tax increment, generated by the TIF DISTRICT, as AGREED-TO SURPLUS as provided for by Section of 11-74.4-7 of the TIF ACT (65 ILCS 5/11-74.4-7), subject to certain additional terms and conditions as more fully set forth below; and

**WHEREAS**, the Illinois Municipal Code (65 ILCS 5/), the Illinois School Code (105 ILCS 5/) and Article VII (Local Government), Section 10 (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 authorizes units of local government and school districts to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/), provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government or school district may be exercised and enjoyed jointly with any other units of local government or school districts; and

**WHEREAS**, the TIF ACT, as amended from time to time, authorizes municipalities to enter into contracts necessary to implement or maintain a TIF redevelopment plan or project; and

**WHEREAS**, the VILLAGE and SD 202 have determined that it is in their overall respective best interests to enter into this AGREEMENT.

**NOW, THEREFORE**, in consideration of the foregoing recitals and the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the VILLAGE and SD 202, the VILLAGE and SD 202 agree as follows:

**1. Incorporation.** The preambles set forth above are incorporated herein by reference as if fully set forth herein.

**2. Sharing of Certain Surplus.** Provided that special legislation authorizing the 12-year term extension of the TIF DISTRICT is approved by the Illinois Legislature and the corporate authorities of the VILLAGE approve the TIF DISTRICT MAJOR AMENDMENT, beginning in the calendar year following the approval by the VILLAGE of the TIF DISTRICT MAJOR AMENDMENT and continuing each subsequent year thereafter that tax increment is generated and collected for the time remaining in the thirty-five (35) year term of the TIF DISTRICT or until the last of the tax increment is generated and collected after the termination date of the TIF DISTRICT, if the TIF DISTRICT is terminated early by the VILLAGE, the corporate authorities of the VILLAGE agree to annually adopt an Annual Surplus Ordinance that approves a surplus declaration of the AGREED-TO SURPLUS pursuant to Section 11-74.4-7 of the TIF ACT (65 ILCS 5/11-74.4-7) in accordance with the terms set forth below:

A. **Declaration of Surplus; Payment.** In addition to any tax increment required to be declared as surplus under the terms of the TIF ACT ("REQUIRED SURPLUS"), commencing in the calendar year following the year in which the corporate authorities of the VILLAGE approve the TIF DISTRICT MAJOR AMENDMENT, the VILLAGE shall annually declare for payment to the TAXING DISTRICTS the AGREED-TO SURPLUS as calculated by the formula set forth below in Subsection 2(B) and consistent with this AGREEMENT. The payment of the AGREED-TO SURPLUS shall be made within thirty (30) calendar days of the approval date of the Annual Surplus Ordinance, which shall be annually adopted by the corporate authorities of the VILLAGE by last calendar day of October. For any tax increment that qualifies as AGREED-TO SURPLUS pertaining to a prior calendar year that is generated and collected after the approval date of one of the Annual Surplus Ordinances (e.g., additional tax increment generated and collected due to the resolution of a property tax appeal), that tax increment will be distributed as AGREED-TO SURPLUS as part of either the approval of the next Annual Surplus Ordinance, or by the approval of a supplemental Annual Surplus Ordinance, in the discretion of the corporate authorities of the VILLAGE. For each calendar year, the AGREED-TO SURPLUS shall be distributed to the affected TAXING DISTRICTS, who levied an *ad valorem* real property tax for that calendar year, in the same manner and proportion as the most recent calendar year distribution of *ad valorem* real property taxes by DuPage County, in accordance with the TIF ACT. If a TAXING DISTRICT does not levy an *ad valorem* real property tax in a particular calendar year, then that TAXING DISTRICT shall not be eligible to receive any portion of the AGREED-TO SURPLUS that is distributed for that particular calendar year distribution of *ad valorem* real property taxes by DuPage County. If a new taxing district obtains a property tax code through DuPage County that authorizes it to levy *ad valorem* property taxes on real property located within the TIF DISTRICT and levies an *ad valorem* real property tax in a particular calendar year, then that new taxing district will be eligible to receive a portion of the AGREED-TO SURPLUS that is distributed for that particular calendar year distribution of *ad valorem* real property taxes by DuPage County in the same manner and proportion as the most recent calendar year distribution of *ad valorem* real property taxes by DuPage County,

in accordance with the TIF ACT. As part of the adoption of each Annual Surplus Ordinance, the VILLAGE agrees to provide each of the TAXING DISTRICTS with copies of the supporting documents and calculations that it relied upon to determine the AGREED-TO SURPLUS for that particular calendar year.

- B. **Surplus Amount/Annual Equalized Assessed Value (EAV).** The following defined terms shall apply to this AGREEMENT:
- a. "ACTUAL EAV" means the annual actual EAV for each individual taxable parcel included within the ARBOR STATION PARCELS, as determined by DuPage County and shown as a dollar value on the annual real property tax bill. The ACTUAL EAV may be at a dollar value that is below or above the FROZEN BASE EAV.
  - b. "ACTUAL INCREMENTAL EAV" means the EAV of each individual taxable parcel included within the ARBOR STATION PARCELS that has increased in value above the FROZEN BASE EAV, which will generate tax increment for distribution as AGREED-TO SURPLUS for that parcel, and which shall be calculated as follows: ACTUAL EAV minus FROZEN BASE EAV. If the EAV for a taxable parcel is below the FROZEN BASE EAV after applying the above calculation, then there is no ACTUAL INCREMENTAL EAV and there shall be no tax increment available for distribution as AGREED-TO SURPLUS for that parcel for that particular calendar year.
  - c. "FROZEN BASE EAV" means the EAV for each taxable parcel included within the ARBOR STATION PARCELS, as established at the time that the TIF District is certified by DuPage County.
  - d. "ANNUAL ACTUAL INCREMENTAL EAV" means the total dollar amount of ACTUAL INCREMENTAL EAV generated by each individual taxable parcel included within the ARBOR STATION PARCELS, calculated on an annual basis, that shall be available for distribution as AGREED-TO SURPLUS.

Subject to the exclusion of certain parcels as required by Subsection 2(C) below, the annual AGREED-TO SURPLUS shall be calculated based on the calculation set forth in the definition of ANNUAL ACTUAL INCREMENTAL EAV. The calculation of the AGREED-TO SURPLUS shall not be reduced by any administrative costs, professional fees, debt service obligations, redevelopment project costs, or any other TIF-eligible expenses of any kind.

- C. **Parcel Exclusions.** Tax increment generated from all taxable parcels located within the TIF DISTRICT, other than the ARBOR STATION PARCELS, shall be excluded from the AGREED-TO SURPLUS ("Excluded Parcels"). The tax increment generated by these other taxable parcels is reserved to support site-specific redevelopment and to pay for related eligible redevelopment project costs under Section 11-74.4-3(q) of the TIF Act (65 ILCS 5/11-74.4-3(q)).
- D. **No Impact on Other Obligations.** Except as otherwise provided by this AGREEMENT, the payment of the AGREED-TO SURPLUS amount described above shall not affect any other payment obligations that the VILLAGE has to any of the other TAXING DISTRICTS under the TIF ACT or any other agreements or obligations between the VILLAGE and any of the other TAXING DISTRICTS.
- E. **Dispute Resolution; Negotiation.** For the purpose of reviewing and auditing the VILLAGE'S determination of the AGREED-TO SURPLUS for any calendar year, SD 202 may submit to the VILLAGE a written request to produce copies of all records relating to the AGREED-TO SURPLUS. During the term of this AGREEMENT, SD 202 may attempt to resolve any disputes that may arise relative to this AGREEMENT by avoiding termination of this AGREEMENT or

litigation. Accordingly, the Parties agree to engage in good faith negotiations to resolve any such dispute. If any Party has a dispute about a violation, interpretation or application of a provision of this AGREEMENT, or if a dispute arises regarding either Party's failure to comply with the terms of this AGREEMENT, then a written notice prepared by the affected Party, or their representative, shall be served on the other Party as provided in Section 12 of this AGREEMENT (the "Dispute Resolution Notice"). The written Dispute Resolution Notice shall set forth in detail the dispute, the provisions of this AGREEMENT to which the dispute is related, and all facts and circumstances pertinent to the dispute. The Party receiving the Dispute Resolution Notice then, within five (5) calendar days of receipt of the notice or issuance of the notice, shall schedule a date to conduct a conference to resolve the dispute. Such conference shall be conducted by the representatives of the Parties within thirty (30) calendar days after the Dispute Resolution Notice has been delivered as provided herein. If a resolution is not reached within such 30-day period (or such longer period to which the Parties may mutually agree), then the affected Party or Parties may pursue the other remedies available under applicable law.

**3. Payment of Surplus.** In accordance with the terms of this AGREEMENT and pursuant to Section 11-74.4-7 of the TIF ACT (65 ILCS 5/11-74.4-7), the DuPage County Collector shall distribute any REQUIRED SURPLUS and AGREED-TO SURPLUS that is declared by the VILLAGE, as follows:

"The County Collector shall thereafter make distribution to the respective taxing districts in the same manner and proportion as the most recent distribution by the County Collector to the affected districts of real property taxes from real property in the redevelopment project area."

The VILLAGE agrees that the reference to "the respective taxing districts," as contained in the above-quoted language from 65 ILCS 5/11-74.4-7, includes the TAXING DISTRICTS, as referenced in this AGREEMENT, which are impacted by the TIF DISTRICT, as well as the VILLAGE.

**4. Waiver of Statutory Fees Payable to Local School District.** In exchange for the VILLAGE agreeing to enter into this AGREEMENT and annually declaring and sharing the AGREED-TO SURPLUS with the TAXING DISTRICTS, SD 202 agrees to waive any request for and further agrees to not petition for reimbursement or seek to collect any statutory school student fees or other "increased costs" of any kind (i.e., costs of any kind due to increased student enrollment or other increased student educational cost impacts, including but not limited to costs of any kind associated with the need to construct new school buildings or facilities, expand or renovate existing school buildings or facilities, add additional school staff, acquire additional land for school purposes, expand existing educational classes or programs or add new educational classes or programs, purchase or lease additional school educational equipment, books, IT equipment or IT programs, etc.) attributable to the ARBOR STATION DEVELOPMENT or the redevelopment of the FS PROPERTY, whether such increased costs are incurred or not, that may be available under Section 11-74.4-3(q)(7.5) of the TIF Act (65 ILCS 5/11-74.4-3(q)(7.5)).

**5. Collective, Unified Defense of Property Tax Appeals.** The VILLAGE and SD 202 agree to work collectively, and present a unified defense, in opposition to any equalized assessed valuation complaints that are filed by property owners with respect to real property that is located within the TIF DISTRICT.

**6. Binding Agreement.** This AGREEMENT shall be binding upon the VILLAGE and SD 202 and their respective successors.

**7. Entire Agreement.** This AGREEMENT represents the entire agreement between the VILLAGE and SD 202. No amendment, waiver or modification of any term or condition of this AGREEMENT shall be

binding or effective for any purpose unless expressed in writing and adopted by each of the Parties hereto as required by law.

**8. Contesting of TIF District.** Provided the VILLAGE continues to perform all of its obligations under this AGREEMENT, SD 202, by its execution and approval of this AGREEMENT, agrees to waive forever any and all right to set aside, modify or contest in any manner the creation, establishment and formation and the 12-year term extension of the TIF DISTRICT. Notwithstanding the foregoing, SD 202 shall fully retain its rights to contest in any manner permitted by law any amendments to the TIF DISTRICT, other than the 12-year term extension, and/or the administration of the TIF DISTRICT to the extent contrary to the TIF ACT, the TIF PLAN for the TIF DISTRICT, any other applicable law or this AGREEMENT. Nothing contained herein shall be construed to give SD 202 any right to participate in the administration of the TIF DISTRICT. If any taxing district, who is not a party to this AGREEMENT challenges or contests, in any manner, the creation of the TIF DISTRICT, the VILLAGE'S obligations hereunder shall become immediately null and void upon the VILLAGE'S adoption of a Resolution terminating this AGREEMENT.

**9. Validity.** If any section, subsection, sentence, clause or phrase of this AGREEMENT is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this AGREEMENT.

**10. Effective Date.** This AGREEMENT shall be effective when approved by the corporate authorities of the VILLAGE and the governing board of SD 202, and signed on behalf of the VILLAGE and the SD 202, with the date of the last execution hereof being the "EFFECTIVE DATE" and which date shall be filled in on page 1 hereof.

**11. Term.** Unless this AGREEMENT is terminated by the mutual written consent of the Parties with a set termination date, this AGREEMENT will remain in effect for one (1) year after the dissolution or expiration of the TIF DISTRICT, whichever occurs first.

**12. Notice.** Any written notice that is required between the Parties shall be sent through United States Certified Mail, Return Receipt Requested, postage prepaid, or sent via a nationally recognized and receipted overnight courier service, or sent via messenger service, or sent via electronic delivery (to the business email address) or faxed to the other Party at the business addresses and contact information set forth on the Party's website or electronic business card, effective upon delivery (or upon attempted delivery or verification of faxed transmission).

**13. Execution; Counterparts.** This AGREEMENT shall be executed in a sufficient number of counterparts so that each of the Parties hereto shall receive an original signature copy hereof.

**IN WITNESS WHEREOF**, the Village of Lisle and Lisle Community Unit School District No. 202, County of DuPage, Illinois, have caused this AGREEMENT to be duly executed by their authorized officials.

**VILLAGE OF LISLE**

By: Mary Jo Mullen  
Mary Jo Mullen  
Mayor

Date: June 1, 2026

**ATTEST:**

BY: Bonnie M. Benton  
Bonnie Benton  
Village Clerk

Date: June 1, 2026



**LISLE COMMUNITY  
UNIT SCHOOL DISTRICT NO. 202**

By: \_\_\_\_\_  
Pam Ahlmann  
President

Date: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
Ranee Sims  
Secretary

Date: \_\_\_\_\_

**EXHIBIT A-1**

**Village of Lisle  
DOWNTOWN REDEVELOPMENT PROJECT AREA  
(TAX INCREMENT FINANCING DISTRICT)  
Redevelopment Project Area  
Description**

**Legal Description**

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 3 AND PART OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 38 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1 IN BLOCK 3 OF SCHWARTZ SUBDIVISION, RECORDED APRIL 8, 1922 AS DOCUMENT NO. 154999; THENCE SOUTHERLY ALONG THE WEST LINE OF SPENCER AVENUE TO A POINT THAT IS 2.00 FEET SOUTH OF THE WEST EXTENSION OF THE SOUTH LINE OF LOTS 3 AND 16 IN BLOCK 5 OF SCHWARTZ RESUBDIVISIONS, RECORDED MAY 7, 1925 AS DOCUMENT 192544; THENCE EASTERLY ALONG A PARALLEL LINE 2.00 FEET SOUTH OF THE SOUTH LINE OF LOTS 3 AND 16 IN BLOCK 5 OF SAID SCHWARTZ RESUBDIVISION AND ITS EAST EXTENSION TO THE EAST LINE OF CENTER AVENUE; THENCE NORTHERLY ALONG THE EAST LINE OF CENTER AVENUE AND ITS NORTH EXTENSION TO THE NORTH LINE OF OGDEN AVENUE; THENCE WESTERLY ALONG THE NORTH LINE OF OGDEN AVENUE TO THE SOUTHWEST CORNER OF LOT 1 IN W, PASSERO'S LISLE PLAT OF CONSOLIDATION, RECORDED APRIL 23, 2002 AS DOCUMENT R2002-109566; THENCE WESTERLY TO THE WEST LINE OF MAIN STREET THAT IS ALSO THE SOUTHEAST CORNER OF PROPERTY DESCRIBED IN DEED, RECORDED MARCH 15, 1985 AS DOCUMENT R1985-018101; THENCE SOUTHERLY TO THE WEST LINE OF MAIN STREET THAT IS ALSO AT THE NORTHWEST CORNER OF LOT 1 IN ARTHUR T, MCINTOSH AND CO'S LISLE DEVELOPMENT UNIT NUMBER FOUR, RECORDED JULY 1, 1926 AS DOCUMENT 216865; THENCE SOUTHERLY ALONG THE WEST LINE OF MAIN STREET TO THE WEST EXTENSION OF THE SOUTH LINE OF SCHOOL STREET THAT IS ALSO THE NORTH LINE OF LOTS 1 AND 2 IN BLOCK 3 OF SAID SCHWARTZ SUBDIVISION; THENCE EASTERLY ALONG THE WEST EXTENSION OF AND SOUTH LINE OF SCHOOL STREET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

**Property Index Numbers:**

08-03-426-001	08-10-206-002
08-03-426-002	08-10-207-001
08-03-426-003	08-10-207-002
08-03-427-001	08-10-207-003
08-03-427-004	08-10-207-004
08-03-427-005	08-10-207-005
08-03-427-007	08-10-207-006
08-03-427-008	08-10-207-007
08-03-427-009	08-10-207-008
08-03-427-011	08-10-207-009
08-10-206-001	08-10-209-008

**Common Boundary Description of TIF District:**

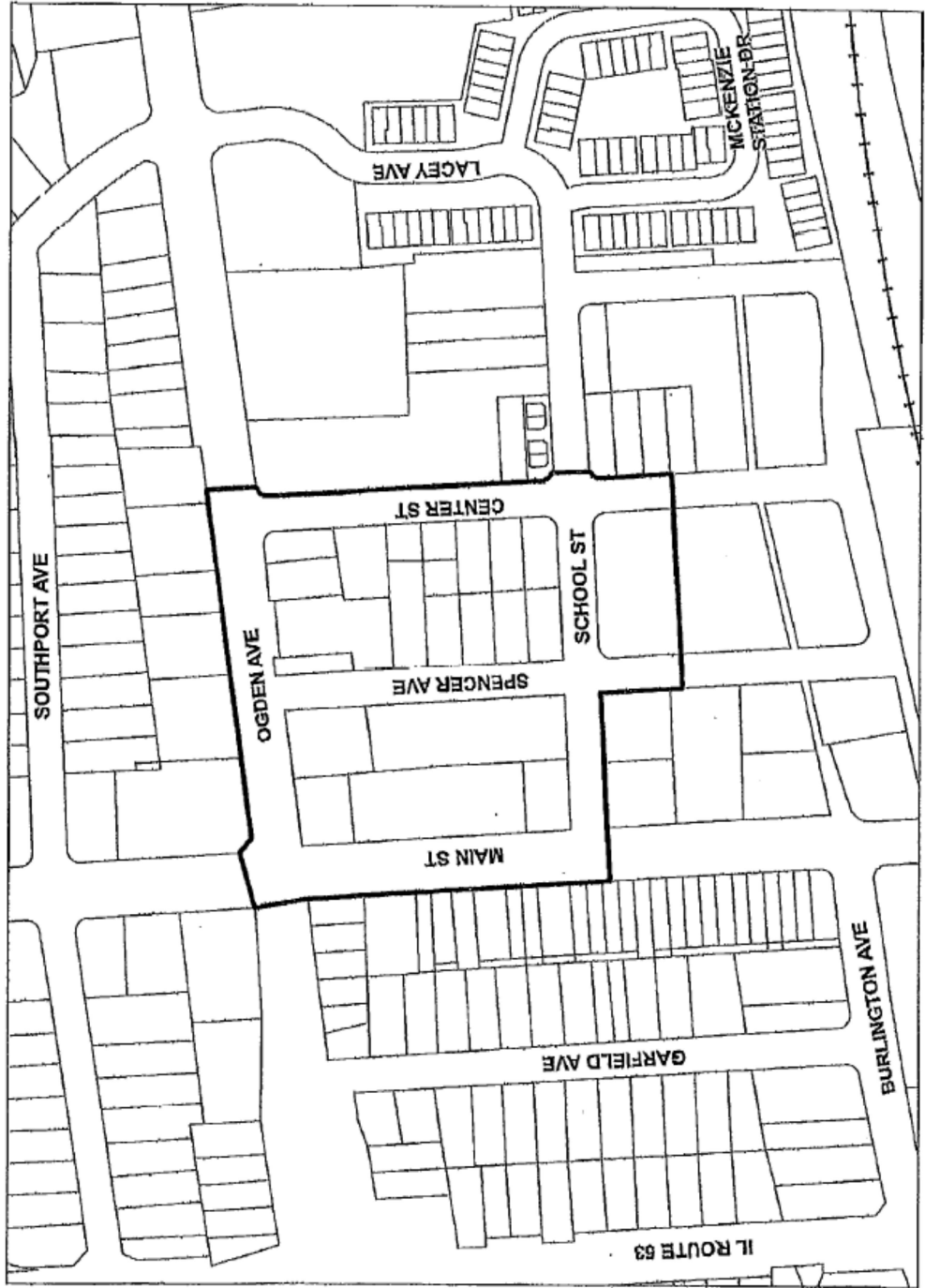
The real estate parcels included in the Redevelopment Project Area are bounded by north by Ogden Avenue, on the east by Center Street, on the west by Main Street and on the south by School Street and consists of approximately 7.3-acres of land (not including right of way property) located within the corporate boundaries of the Village of Lisle. A copy of the boundary map of the TIF District is posted on the Village's website at <https://www.villageoflisle.org/887/Tax-Increment-Financing-TIF-Districts>.

EXHIBIT A-2

Village of Lisle  
DOWNTOWN REDEVELOPMENT PROJECT AREA  
(TAX INCREMENT FINANCING DISTRICT)

Redevelopment Project Area  
Street Location Map

Downtown Lisle TIF Proposed Boundary



This Data is provided without warranty or any representation of accuracy, fitness, or completeness. It is the responsibility of the "Requester" to determine accuracy, timeliness, completeness, and appropriateness of its use. The Village of Lisle makes no warranties, expressed or implied, in the use of this Data.

Land parcel data provided by DuPage County GIS.

T22114

## **FOR ACTION**

### **Lisle Community Unit School District 202 Board of Education Meeting June 22, 2026**

**SUBJECT:** Amended Joint Agreement/By-Laws for the School Association for Special Education in DuPage

**RECOMMENDATION:** That the Board of Education approve the Amended Joint Agreement/By-Laws for the School Association for Special Education in DuPage

**BACKGROUND INFORMATION:** The proposed amendments primarily modernize SASSED's governance documents, establish detailed withdrawal procedures, clarify member districts' responsibility for assets and liabilities, and authorize a new debt financing structure that allocates repayment obligations among member districts based on participation and enrollment.

#### **Key Changes**

##### **1. Clarifies the Withdrawal Process**

The agreement establishes a more detailed process for a member district to withdraw from SASSED, including:

- Formal board resolution requirements.
- Minimum notice timelines (generally 18 months prior to withdrawal).
- Required notifications to SASSED leadership and member districts.
- Procedures if member districts do not unanimously approve the withdrawal request.
- Alignment with current Illinois School Code withdrawal provisions.

##### **2. Defines Financial Responsibility Upon Withdrawal**

The revised agreement explicitly states that a withdrawing district:

- Waives claims to most SASSED assets.
- Remains responsible for its share of liabilities incurred prior to withdrawal.
- Continues to be responsible for obligations such as debt, retirement-related liabilities, and certain staffing commitments.
- Retains rights to a proportional share of certain real property assets acquired after 1997 and to any applicable IDEA carryover funds.

##### **3. Authorizes and Allocates Responsibility for New Debt**

A new section addresses debt instruments (bonds, notes, or debt certificates) expected to be issued during the 2026-2027 school year.

- Member districts are jointly and severally responsible for repayment.
- Debt service will be allocated among districts based on enrollment participation.
- Debt repayment will be incorporated into tuition and user fee structures.
- Non-member district participation will offset member district costs.

#### **4. Establishes Withdrawal Rules Related to the New Debt**

The proposed language creates a special provision for districts considering withdrawal before the debt is issued.

- Submit a Letter of Intent to Withdraw by June 30, 2026,
- Adopt a withdrawal resolution by December 31, 2026,
- Complete withdrawal effective July 1, 2028
- District would not be responsible for repayment of the new debt. However, once a district adopts the withdrawal resolution, it may not rescind its decision.

#### **5. Governance and Administrative Updates**

The agreement also includes several housekeeping revisions:

- Clarification of Governing Board and Board of Directors procedures.
- Updated meeting and voting language.
- Technical corrections and references to current statutes.
- Clarification of amendment procedures and member district obligations.

**SUGGESTED MOTION:** That the Board of Education approve the Amended Joint Agreement/By-Laws for the School Association for Special Education in DuPage.

**JOINT AGREEMENT/BY-LAWS FOR  
SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE (SASED)**

As adopted by the SASED Policy Board, April 30, 1981

Revised: Effective, February 23, 1982

Revised. Effective, November 22, 1982

Revised: Effective, July 1, 1991

Revised: Effective, December 14, 1993

Revised: Effective, July 1, 1997

Revised: Effective, May 28, 1998

Revised: Effective, January 27, 2003

Revised: Effective February 23, 2010

Revised: Effective July 1, 2015

Revised: Effective July 1, 2016

Revised: Effective May 1, 2023

Revised: Effective \_\_\_\_\_, 2026

I. Name:

The name of the special education cooperative formed as a result of this joint agreement shall be: The School Association for Special Education in DuPage County, hereinafter called SASED.

II. Purpose:

The purpose of the cooperative formed as a result of this joint agreement shall be to provide special education programs and services to students enrolled in the public school districts that comprise SASED pursuant to Sections 3-15.14 and 10-22.31 of *The Illinois School Code*.

III. Membership:

A. Membership in this Cooperative, as of July 1, 1997, shall include the Districts listed in Appendix A. Districts that become members of SASED pursuant to the terms of this Joint Agreement subsequent to July 1, 1997, shall be listed in Appendix B.

B. Membership in SASED shall be open to all public school districts in DuPage County and all public school districts contiguous to school districts within DuPage County. School Districts desiring to join SASED shall submit a request to the Board of Directors not later than January 1 of the year the district wishes to Join SASED. The request shall include information related to the district's size and special education needs. The request shall be granted or denied by a majority vote of the entire Board of Directors. The Board of Directors may grant the request on such terms and conditions as it deems appropriate, including the payment of a new member admission fee. In but in-all cases, membership shall be conditioned on the express agreement of the Board of Education to abide by this Joint Agreement in its entirety.

Updates to Appendix B to reflect new member districts shall not be considered an amendment to this Agreement within the meaning of Section X. The Executive Director shall amend Appendix B upon the admission of a new member district.

- C. The school districts that were members of SASSED immediately preceding July 1, 1997, will share in the assets and liabilities of the Century Hill Educational Center (CHEC) Building as previously agreed in the Agreement for Deed, dated August 16, 1995, between the DuPage Intermediate Educational Cooperative (DIEC) and SASSED (“CHEC Agreement”) as may be amended. Any district joining SASSED after July 1, 1997, shall not share in the assets and liabilities of the CHEC Building. ~~All districts that are members of SASSED on the date that SASSED acquires improved or unimproved real property after July 1, 1997 (“New Property”), will share in the assets and liabilities of that property.~~

#### IV. Governing Board:

- A. Membership: The Governing Board shall consist of a board of education member from each member district. The member district, by Resolution, shall designate its Governing Board representative and shall provide a copy to SASSED’s Governing Board Secretary. Additionally, each member district, by Resolution, shall designate a board of education member to serve as an Alternate Representative to attend Governing Board meetings in the event that the representative of the member district is unable to attend.

~~The Governing Board will hold an organizational meeting prior to September 1, 2016. At that meeting, the Governing Board designate nine (9) of its members to serve until May 2017 and nine of its members to serve until May 2018. Thereafter, all All terms will be for two years. Such appointments shall take place at a regularly scheduled meeting in May.~~

- B. Officers: The officers of the Governing Board shall be a Chairperson, a Vice Chairperson and Secretary. ~~For the 2016-2017 school year, officers shall be elected at the organizational meeting held prior to September 1, 2016 to terms expiring in May 2017. Beginning in May 2017, officers~~ Officers shall be elected to one year terms at a Governing Board meeting held in May of each year. The Governing Board shall establish such other officers as it deems necessary. No officer shall receive any compensation. Upon advance approval by the Governing Board and upon submission of an itemized statement therefore, any officer may be reimbursed for cash actually expended by him/her in the performance of his/her duties in connection with SASSED.

- C. Voting: Each member of the Governing Board shall have one vote. In order to conduct business, a quorum of the Governing Board must be in attendance. The presence of over fifty percent (50%) of the Governing Board members shall constitute a quorum of the Governing Board. Unless otherwise provided by law or in this Joint Agreement/By-Laws, a majority of the votes cast (with ~~of a quorum~~ being present) shall constitute action of the Governing Board.

- D. Meetings: The Governing Board shall meet each school year during the month of May. If ~~the annual budget for the 2016-2017 school year is not approved before July 1, 2016, the Governing Board shall approve the annual budget prior to September 1, 2016. Beginning with the 2017-2018 school year, if~~ the annual budget is not approved at the May meeting, the Governing Board shall hold a meeting prior to September 1 to approve the annual budget. The Governing Board shall meet at a time and place established by its own action. The Governing Board shall establish a schedule of its regular meetings for the next school year at its May meeting. Special meetings may be called by the Chairperson or by any five (5) members of the Governing Board. Members of the Governing Board shall receive at least forty-eight (48) hours prior notice of all special meetings except in the case of emergencies. Meetings of the Governing Board shall be governed in accordance with the *Open Meetings Act, 5 ILCS 120/1 et seq.*

E. The duties of the Governing Board shall be as follows:

1. Shall be the final authority of SASSED and shall conduct the affairs of SASSED under the statutory authority granted in the *Illinois School Code*.
2. Shall serve as the Administrative Agent for SASSED.
3. Shall adopt the annual budget, but may not levy taxes nor authorize the incurring of indebtedness which exceeds the annual budget.
4. Shall delegate operational responsibilities to the Board of Directors to conduct the business of SASSED.
5. Shall approve employment of the Executive Director.
6. Shall consider all other matters placed on the agenda.

V. Board of Directors:

- A. Membership: The Board of Directors shall consist of the superintendent from each member district. ~~For the 2016-2017 school term, the Board of Control will designate nine (9) of its representatives to serve a one year term and nine (9) of its representatives to serve a two year term. Thereafter, all terms will be for two years. Such appointments shall take place at a regularly scheduled meeting in May. Beginning May 1, 2023, for any member district represented on the Board of Directors by a Board of Education member, the superintendent of each such member district will assume the representation for that district, with the transition in representation to be completed by August 1, 2023, regardless of term. Upon approval of the Board of Directors, a Board of Education member serving on the SASSED Board of Control as of April 30, 2023 may continue to serve as the member district's representative to the Board of Directors for a definite, continued term as approved by the Board of Directors. After May 1, 2023, a member district may not designate a new Board of Education member as its representative to the SASSED Board of Directors.~~ Elected Board of Education members may continue to be designated as Alternate Representatives with voting rights, or another administrator may attend meetings as a representative without voting rights.
- B. Officers: The officers of the Board of Directors shall be a Chairperson, a Vice Chairperson and Secretary; Officers shall be elected to one year terms at a Board of Directors Meeting held in May of each year. The Board of Directors shall establish such other officers as it deems necessary. No officer shall receive any compensation. Upon advance approval by the Board of Directors and upon submission of an itemized statement therefore, any officer may be reimbursed for cash actually expended by him in the performance of his duties in connection with SASSED.
- C. Voting: Each member of the Board of Directors shall have one vote. In order to conduct business, a quorum of the Board of Directors must be in attendance. The presence of over fifty percent (50%) of the Board of Directors members shall constitute a quorum of the Board of Directors. Unless otherwise provided by law or in this Joint Agreement/By-Laws, or by law, a majority of the votes cast (with of a quorum being present) shall constitute action of the Board of Directors.

- D. Meetings: The Board of Directors shall meet at least ten times per calendar year at a time and place established by its own action. The Board of Directors shall establish a schedule of its regular meetings for the next twelve (12) months at its June meeting. Special meetings may be called by the Chairperson or by any five (5) members of the Board of Directors. Members of the Board of Directors shall receive at least forty-eight (48) hours prior notice of all special meetings except in the case of emergencies. Meetings of the Board of Directors shall be governed in accordance with the *Open Meetings Act, 5 ILCS 120/1 et seq.*
- E. The Board of Directors shall serve as the Executive Board of SASSED as provided by Section 5/10-22.31 of the *Illinois School Code*. The Board of Directors shall manage and carry out the operations of SASSED, unless otherwise provided by the Governing Board, and its duties, responsibilities, and authorities shall include, but not be limited to, the following:
1. To establish general policies to govern the operation of SASSED and to monitor the implementation of those policies; such policies shall be in conformance with applicable provisions of Federal and State laws and rules and regulations.
  2. To provide housing for staff and programs operated solely by the cooperative.
  3. To employ necessary personnel, determine terms and conditions of employment, and approve employment contracts and collective bargaining agreements.
  4. To establish an advisory council, Finance Committee, Policy/Governance Committee and such other committees and/or subcommittees as deemed necessary.
  5. To approve contracts with various consultants, professionals and independent contractors when necessary to carry out the purposes of SASSED.
  6. To perform all other acts permitted by the *Illinois School Code* and the Joint Agreement/By-Laws unless otherwise provided by the Governing Board.
- F. The Governing Board shall indemnify members of the Board of Directors and Executive Director for any and all liability that may arise when acting in the scope of their authority under the Joint Agreement/By-Laws.

#### VI. Executive Director:

The Chief executive officer of SASSED shall be the Executive Director who shall report to the Governing Board and the Board of Directors. The Board of Directors shall establish the duties and responsibilities of the Executive Director. The Executive Director shall have such staff as is authorized by the Board of Directors.

#### VII. Facilities and Transportation:

##### A. Facilities:

Facilities required for any program operated by SASSED shall be authorized and funded as determined by the Board of Directors.

B. Transportation:

Student transportation for special education programs shall be provided in conformance with general policies and procedures established by the Board of Directors.

VIII. Finance:

The Board of Directors shall have the authority to establish fiscal policies and procedures which shall be binding on all member districts of SASSED. Such fiscal policies may include, but not be limited to:

- A. Annual assessments/fees to member districts.
- B. Special assessments/fees as approved by the Board of Directors.
- C. Guidelines and priorities for the use of grant funds available for special education purposes.
- D. Tuition and fee formulas and specific rates (surcharge for non-members).
- E. Schedules for the completion of tuition bills, fiscal reports, etc.
- F. Forms and procedures for contractual agreements.
- G. Establish the fiscal year as commencing July 1.

The following information will be provided annually to all member districts: An annual presentation of SASSED's fiscal year budget, and information regarding the calculation of member and usage fees.

IX. Withdrawal of Member District from SASSED:

- A. ~~Procedures: General:~~ Procedures for the withdrawal of a member board of education from SASSED will be in accordance with the *Illinois School Code* (including Section 10-22.31) See Sections 5/10-22.31 and 5/7-6) and consistent with the requirements and rules adopted by the Illinois State Board of Education within Title 23 of the Illinois Administrative Code.
- B. ~~Additional Conditions: Procedures:~~
  - 1. ~~Initiation of Withdrawal Process:~~ A member board that seeks to withdraw from SASSED shall adopt a written resolution approving its withdrawal. Such written resolution shall state the proposed effective date of the withdrawal, the specific reason(s) for withdrawal, the benefits of withdrawal to the withdrawing board and its students, and the projected financial and educational impact of the proposed withdrawal upon SASSED and the remaining member districts and their students.
  - 2. The proposed effective date of withdrawal shall be July 1 of a future school year in accordance with the timelines set forth in this Agreement and School Code Section 10-22.31.
  - 3. Within thirty (30) days after adopting the written withdrawal resolution, and no later than eighteen months (18) months prior to the proposed effective date of withdrawal, a member

board seeking withdrawal shall present such written resolution ~~and a petition to withdraw~~ to the Chairperson of the SASSED Board of Directors and the Chairperson of the Governing Board, the SASSED Executive Director, and the Superintendents of Schools for the remaining member districts by certified mail, return receipt requested, or personal delivery with receipt.

4. For the hearing required by *School Code* Section 10-22.31, the member board seeking withdrawal shall send prior written notice of the hearing to the Chairperson of the SASSED Board of Directors and the Chairperson of the Governing Board, the SASSED Executive Director, and the Superintendents of Schools for the remaining member districts by certified mail, return receipt requested, or personal delivery with receipt.

5. The member board seeking withdrawal also shall comply with all other applicable procedures, timelines, and notice requirements set forth in governing statute(s) and regulations, including *School Code* Section 10-22.31 and any applicable rules adopted by the Illinois State Board of Education within Title 23 of the Illinois Administrative Code.

~~2. Member Boards Concur: If all SASSED member boards adopt written concurring resolutions agreeing to the proposed withdrawal, the withdrawing member board need not file a petition with the regional board of school trustees, or the applicable board(s) of school trustees or boards of education of the member districts, as may be applicable, seeking approval of the proposed withdrawal. Withdrawal will be effective on July 1 of the school year as proposed by the withdrawing member district in accordance with these Articles of Joint Agreement and following the approval of a written concurring resolution by all of the member boards. If all of the member boards adopt concurring resolutions, the withdrawing member board shall provide written notice of the approved withdrawal to the Illinois State Board of Education.~~

~~3. Member Boards Do Not Concur: If the SASSED member boards do not adopt written concurring resolutions agreeing to the proposed withdrawal within one (1) year following the adoption of its written resolution approving withdrawal, the member board seeking withdrawal may appeal the disapproval to convene a hearing as set forth in applicable requirements of the Illinois School Code, 105 ILCS 5/10-22.31(g). Such appeal shall be filed no later than fourteen (14) months following the member board's adoption of its written resolution approving the withdrawal. Withdrawal shall be effective on July 1 after approval of the withdrawal becomes final, or as may be otherwise provided under the *Illinois School Code*. In the event that the member board seeking withdrawal fails to file its petition with the regional board of school trustees, board(s) of school trustees or boards of education, as may be applicable, within fourteen (14) months following adoption of its written resolution approving withdrawal, the member board seeking withdrawal shall reinitiate the withdrawal process under subsection B.1 above.~~

#### C. Disposition of Assets and Liabilities:

Except as may be otherwise provided in these Articles of Joint Agreement, and as a condition of withdrawal, a member board seeking withdrawal shall be deemed to irrevocably waive any interest in the assets of SASSED, including but not limited to real property, buildings, equipment and materials, and funds, provided, however, that SASSED shall return to the withdrawing member board any unspent Federal IDEA Part B Funds generated by students in the withdrawing member district (i.e., "carryover"). The member board seeking withdrawal shall remain liable for its share of any SASSED liabilities that arose or accrued before the effective date of withdrawal.

Such liabilities shall include, but not be limited to notes, bonds, and debt certificates; retirement incentives and other costs related to staff retirements, including employer contributions or other payments to the Illinois Teachers' Retirement System or the Illinois Municipal Retirement Fund; and the contractual continued service of certificated staff employed for joint agreement programs as determined pursuant to Sections 14-9.01, 24-11 and 24- 12 of the *Illinois School Code*. Unless otherwise provided by these Articles of Joint Agreement or by law, the withdrawing member board's share of SASED liabilities shall be determined based on the withdrawing member board's district enrollment as a percentage of the total current enrollment of all member districts as identified in the most recent fall enrollment count submitted to ISBE last fall public school housing report for each member district prior to the effective date of withdrawal.

D. Specific Financial Provisions Related to Withdrawal:

1. CHEC Building: If one or more of the 15 district members listed on Appendix A, which were members of SASED on July 1, 1997, withdraws in compliance with the procedure outlined in this Joint Agreement, that district is entitled to its share of the CHEC Building as previously agreed to by DIEC and SASED in the CHEC Agreement as may be amended.
2. Other Real Property: Other than as stated above in subsection 1, a withdrawing district shall not be entitled to any share of SASED's real property assets. Improved and Unimproved Real Property (New Property): If a district that has a share in the New Property withdraws in compliance with the procedures outlined in this Joint Agreement, then that district is entitled to its share of the New Property based on the following formula:

$$\frac{\text{District Enrollment}}{\text{Total SASED Enrollment}} = \frac{\text{Depreciated value of New Property (Effective end of fiscal year of withdrawal)}}{\text{Total SASED Enrollment}}$$

3. Cash and Personal Property: A withdrawing district shall not be entitled to any portion of SASED cash reserves, fund balances or personal property upon withdrawal from SASED, provided, however, that SASED shall return to the withdrawing district any unspent Federal IDEA Part B Funds generated by students in the withdrawing member district (i.e., "carryover").

A In summary a member district that seeks to withdraw without providing fails to provide timely notice of withdrawal will be liable for any and all resultant costs and liability due to the district's failure to give timely notice, including but not limited to the costs of any additional staff retained by SASED. In addition, a member district that fails to give timely notice of withdrawal shall forfeit all rights and interests in SASED real and personal property to which it would have been entitled upon withdrawal from SASED pursuant to this Article.

X. Amendments:

The following procedures shall be used in amending this joint agreement and by-laws:

- A. A proposed amendment to this joint agreement may be submitted to the Board of Directors by any member district. Such proposed amendment must be in writing and must include an effective date and must be received by the Secretary of the Board of Directors at least the ten (10) calendar days prior to the date of the Board of Directors meeting at which the submitter wishes the proposed amendment to be considered.
- B. If two-thirds of the Board of Directors members present and voting approve a proposed amendment, the proposed amendment shall be forwarded to the Board of Education of each member district of SASSED for ratification.
- C. A proposed amendment shall become effective upon its ratification by two thirds (2/3) of member districts' boards of education.
- D. The ratification of a proposed amendment by a member district board of education shall be verified to the Board of Directors by written notification from the member district superintendent to the Secretary of the Board of Directors. A proposed amendment shall be deemed approved by the member district if the member district fails to take action on the proposed amendment and notify the Secretary of the Board of Directors of the district's vote within sixty (60) days after the Board of Directors forwards the proposed amendment to the member district.

XI. Member District Obligations:

A. Each member district expressly agrees:

- 1A. To work cooperatively through SASSED and its governing structure, pledging to accept the minimum standards, policies, procedures, and guidelines adopted by the Board of Directors of SASSED.
- 2B. To meet its financial commitments in a timely manner within guidelines established by the Board of Directors.
- 3C. To cooperate with all monitoring activities implemented by the Board of Directors and accept such sanctions as imposed by the Board of Directors.
- 4D. To adhere to the procedures and practices established by the Board of Directors regarding billing, grants, preapproval and claim forms, and any other items related to special education as outlined in this joint agreement, and as provided by federal and state laws, rules or regulations.

B. In addition, with regard to the debt instruments (e.g., bonds, notes, and/or debt certificates) to be issued during the 2026-2027 school year:

- 1. Each member district agrees to be jointly and severally liable for the payment of the debt instruments.
- 2. Each member district shall be obligated to pay the debt instrument based on its enrollment in SASSED as a percentage of the total SASSED enrollment of all member districts. The allocation of each member district will be recalculated every year as each member district's SASSED enrollment, and as the percentage of all member districts' SASSED enrollment,

changes. Repayment of the debt instruments shall be accomplished via tuition rates established by the Board of Directors and paid by member districts and any participating non-member districts, such that each tuition bill includes payment for a portion of the annual debt service due on the debt instrument. Debt service amounts paid by participating non-member districts shall reduce the aggregate amount of debt service paid by the member districts.

3. Notwithstanding the above provision (and except as provided in subsection a below), a withdrawing member board shall repay its share of the outstanding debt instruments, determined as follows: The withdrawing member board's share shall be determined based on the withdrawing member board's average student enrollment in SASSED programs over the 5-year period immediately before the debt instruments were issued as a percentage of all member districts' average student enrollment in SASSED programs over the 5-year period immediately before the debt instruments were issued. The withdrawing member board shall have the option to pay its share of the outstanding debt instruments (i) on an annual basis, as a percentage of the annual debt service due on the debt instrument until the debt instrument is paid in full, or (ii) as a lump sum payment, as a percentage of all remaining debt service due on the debt instrument to maturity.

a. However, a member district will not be obligated to repay its share of the outstanding debt instruments upon withdrawal if all of the following criteria are met:

- i. On or before June 30, 2026, the member district serves a written Letter of Intent to Withdraw on the Executive Director, the Chairperson of the Governing Board, and the Chairperson of the Board of Directors; and
- ii. On or before December 31, 2026, the member district adopts a written resolution approving withdrawal effective July 1, 2028; and
- iii. The member district complies with the withdrawal provisions set forth in this Agreement and applicable law; and
- iv. The member district actually withdraws effective July 1, 2028.

b. If a member district elects to pursue withdrawal from SASSED in accordance with Section XI(B)(3)(a) (above) and adopts the withdrawal resolution, the member district shall not be permitted to rescind its decision to withdraw from SASSED.

## XII. Dissolution of SASSED:

SASSED may be dissolved by the approval of a written resolution by all of the member boards of education. For dissolution to take effect, all such resolutions must be adopted within a twelve-month period. Dissolution will be effective on July 1 following the approval of a written resolution by all of the member boards, or on such other July 1 as all of the member boards' resolutions authorize. In the event of dissolution, the Joint Agreement's assets will be liquidated and the net proceeds thereof, after satisfaction of liabilities, distributed to the boards of education that were members of the Joint Agreement on the date when the last member board approved the written resolution for dissolution.

In the event SASSED dissolves, SASSED's assets will be distributed as follows:

- A. The SASSED buildings or real property will be offered for sale to the SASSED's successor, if any ("Successor") or SASSED's current member district/s, at the average appraised value based on a minimum of two appraisals with payment agreements interest free over a 15 or 20 year period.

If the Successor or one of SASSED's member districts does not purchase the building/s, the Board of Directors will place the site/s on the commercial market.

After the property has been sold, the net proceeds will be distributed to the appropriate member districts utilizing the preceding average ten (10) year enrollment of the member districts. Those districts entitled to a share of improved or unimproved real property upon withdrawal from SASSED pursuant to Article IX shall be entitled to a share upon dissolution.

The education equipment and materials assigned to student programs will be transferred to the Successor with the stipulation that it is the Successor's intent to operate these programs for more than two (2) years. If no Successor exists, the equipment and material will be sold with non-program equipment and materials.

Any non-program equipment and materials will be offered at an auction and assets distributed to the member districts utilizing the average preceding ten (10) year enrollment of the member districts.

- B. Personnel reimbursement generated by SASSED during the school year prior to dissolution will be distributed when forwarded by ISBE to the Regional Office of Education and flow to the Successor of that position (employee), if any, except for User Fee positions.

Personnel Reimbursement for User Fee positions will be disbursed as follows:

1. Program User Fee Teachers and Program User Fee Teacher Assistants (not one- to-one aides) will flow to the Successor with the stipulation that it is the Successor's intent to operate the programs for more than two (2) years based upon the five (5) year average user fee use for the position.
  2. The Reimbursement for the remaining User Fee positions will be distributed utilizing the average prior five (5) year enrollment of the member districts.
- C. The SASSED grant carryover funds will be allocated to member districts as determined by the Board of Directors, provided, however, that SASSED shall return to each member district any unspent Federal IDEA Part B Funds generated by students in the member district (i.e., "carryover").
  - D. The self-insurance fund balance of SASSED, if any, will be allocated for residual claims based on the current Plan Document (School Association for Special Education/DuPage County Health Care Plan) and any fund balance (residual or deficiency) be distributed/charged based on the employees participating in the SASSED Health Care Plan, i.e., to the Successor at the time of dissolution.
  - E. Any remaining fund balances and/or deficits will be distributed and/or charged to SASSED's current member districts utilizing the average prior ten (10) year enrollment of the member districts.

### XIII. Professional Worker Teaching Schedule

Any full-time professional (i.e., “qualified”) worker employed by SASSED who spends more than fifty percent (50%) of his/her time in one member school district shall not be required to work a different teaching schedule than the other professional workers in that member district.

XIV. Effective Date:

This revised Joint Agreement will become effective \_\_\_\_\_, ~~2026 May 1, 2023~~ upon passage and ratification by two thirds of the member districts.

**APPENDIX A  
MEMBER DISTRICTS OF SASSED  
AS OF JULY 1, 1997**

**Keeneyville Elementary School District 20**

**Benjamin School District 25**

**West Chicago Elementary School District 33**

**Winfield Elementary School District 34**

**Downers Grove Grade School District 58**

**Maercker District 60**

**Cass School District 63**

**Center Cass School District 66**

**Woodridge School District 68**

**Puffer Hefty School District 69**

**Community High School District 94**

**Community High School District 99**

**Community Consolidated School District 180**

**Community Unit School District 201**

**Lisle Community Unit School District 202**

**APPENDIX B  
MEMBER DISTRICTS OF SASSED  
AS OF JULY 1, 2004**

**Keeneyville Elementary School District 20**

**Benjamin School District 25**

**West Chicago Elementary School District 33**

**Winfield Elementary School District 34**

**School District 45, DuPage County**

**Salt Creek School District 48**

**Downers Grove Grade School District 58**

**Maercker District 60**

**Cass School District 63**

**Center Cass School District 66**

**Woodridge School District 68**

**DuPage High School District 88**

**Community High School District 94**

**Community High School District 99**

**Community Consolidated School District 180**

**Community Unit School District 201**

**Lisle Community Unit School District 202**

**Elmhurst Community Unit School District 205**

## **Exhibit B**

### **RESOLUTION OF BOARD OF EDUCATION OF LISLE SCHOOL DISTRICT NO. 202 RATIFYING PROPOSED AMENDMENTS TO THE SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE ARTICLES OF JOINT AGREEMENT**

**WHEREAS**, the Board of Education of Lisle Community Unit School District 202 ("Board") is a member of the School Association for Special Education in DuPage ("SASED"); and

**WHEREAS**, at its June 10, 2026 meeting, the SASED Board of Directors approved proposed amendments to the SASED Joint Agreement/By-Laws by the required two-thirds (2/3) vote, a copy of which amendments are attached hereto as Exhibit A; and

**WHEREAS**, the proposed amendments to the SASED Joint Agreement/By-Laws, are to be effective upon ratification by two-thirds ( $\frac{2}{3}$ ) of the member districts' boards of education, and are intended to enhance provisions regarding new member districts, remove outdated language relating to the Governing Board and Board of Directors, clarify terms pertaining to Board voting and attendance at Board meetings, add specific provisions relating to anticipated debt instruments and real estate transactions, clarify related terms, and comply with changes in applicable law (including, but not limited to, statutory changes relating to withdrawal); and

**WHEREAS**, pursuant to the terms of the current SASED Joint Agreement/By-Laws, proposed amendments become effective once ratified by at least two-thirds (2/3) of the SASED member district boards of education, including a member district's failure to act upon the proposed amendment and notify the Secretary of the Board of Directors within sixty (60) days from issuance of the notice of the proposed amendment; and

**WHEREAS**, the Board has reviewed and considered the proposed amendments to the Joint Agreement/By-Laws attached hereto as Exhibit A and has determined that the same are appropriate for ratification.

**Exhibit B**

**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board as follows:

**Section 1.** The Board hereby approves and ratifies the proposed amendments to the Joint Agreement/By-Laws which are attached as Exhibit A.

**Section 2.** The Board directs its Superintendent to send to the Secretary of the SASSED Board of Directors a copy of this Resolution as evidence of this Board's approval of the Joint Agreement/By-Laws.

**Section 3.** This Resolution shall be in full force and effect immediately upon its passage.

Member \_\_\_\_\_ moved that the foregoing resolution be adopted and Member \_\_\_\_\_ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The President declared the motion carried and the Resolution duly adopted.

Board of Education of Lisle School District No. 202, DuPage County

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

Date: June 22, 2026

**Exhibit B**

STATE OF ILLINOIS        )  
                                  )    SS  
COUNTY OF DuPAGE        )

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Lisle School District No. 202, DuPage County, Illinois (“the Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete copy of the Resolution adopted by the Board at its meeting held on the 22<sup>nd</sup> day of June 2026, said Resolution entitled:

**RESOLUTION OF BOARD OF EDUCATION OF  
LISLE SCHOOL DISTRICT NO. 202  
RATIFYING PROPOSED AMENDMENTS TO THE SCHOOL ASSOCIATION FOR  
SPECIAL EDUCATION IN DuPAGE ARTICLES OF JOINT AGREEMENT**

a true, correct and complete copy of which said Resolution as adopted at said meeting appears in the minutes of said meeting.

I do further certify that the roll call vote taken adopting said Resolution was conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, and that the Board of Education has complied with all of the provisions of said *Act* and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 22<sup>nd</sup> day of June, 2026.

Secretary, Board of Education of Lisle Community Unit School District No. 202, DuPage County, Illinois

\_\_\_\_\_  
Secretary

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**  
**FINANCIAL REPORT**  
**May 2026**

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
BEGINNING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	20,894,137.42	14,282,457.13	2,094,424.81	265,753.82	1,064,246.28	470,306.53	199,593.60	1,686,922.49	830,432.76	0.00
<b>REVENUES</b>										
JULY	20,707,456.58	16,752,013.71	1,282,601.50	820,334.29	1,333,837.96	217,837.73	270,976.77	21,508.69	5,407.85	2,938.08
AUGUST	794,579.53	601,208.42	74,869.05	17,987.09	48,449.28	6,209.64	6,497.78	36,411.19	2,893.82	53.26
SEPTEMBER	16,810,063.24	13,596,929.98	1,049,381.58	654,026.39	1,091,413.87	173,982.18	215,997.88	20,660.60	5,332.74	2,338.02
OCTOBER	1,610,571.34	1,163,964.95	66,139.60	24,746.56	317,920.61	7,464.87	8,363.07	19,611.33	2,286.53	73.82
NOVEMBER	411,019.59	360,659.54	16,322.70	3,273.10	7,608.63	1,504.10	1,141.64	18,808.58	1,701.30	0.00
DECEMBER	1,109,667.31	788,882.19	233,205.74	18,010.14	35,916.06	5,536.06	5,885.05	19,762.55	2,421.21	48.31
JANUARY	695,273.47	384,522.01	10,118.99	950.64	273,213.66	2,117.70	1,493.14	20,201.67	2,655.66	0.00
FEBRUARY	342,498.06	283,984.58	18,064.81	956.70	13,347.14	2,006.73	1,353.86	20,113.33	2,670.91	0.00
MARCH	604,329.27	526,346.02	22,087.75	1,487.47	24,322.09	2,739.15	1,770.00	21,736.18	3,840.21	0.40
APRIL	814,385.51	443,447.39	18,105.39	1,065.30	275,040.43	1,963.62	1,177.04	70,613.30	2,973.04	0.00
MAY	527,113.42	431,171.67	28,757.72	1,171.09	7,695.02	22,066.84	12,349.35	20,893.23	3,008.16	0.34
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	44,426,957.32	35,333,130.46	2,819,654.83	1,544,008.77	3,428,764.75	443,428.62	527,005.58	290,320.65	35,191.43	5,452.23
<b>EXPENDITURES</b>										
JULY	2,003,765.75	1,230,893.99	156,513.12	154,750.00	(40,950.09)	24,643.50	18,687.05	456,290.10	0.00	2,938.08
AUGUST	1,481,794.10	993,362.11	273,792.08	0.00	45,446.66	24,173.76	19,141.74	125,824.49	0.00	53.26
SEPTEMBER	4,833,791.17	4,332,177.72	259,110.93	0.00	152,765.28	39,696.36	47,702.86	0.00	0.00	2,338.02
OCTOBER	3,579,233.68	2,692,857.67	326,849.61	0.00	413,369.89	39,062.33	47,995.67	59,024.69	0.00	73.82
NOVEMBER	3,410,237.61	2,909,073.81	249,243.60	0.00	163,437.31	39,074.57	49,408.32	0.00	0.00	0.00
DECEMBER	4,991,123.73	2,848,676.01	319,518.75	1,344,750.00	392,774.92	38,001.81	47,353.93	0.00	0.00	48.31
JANUARY	3,528,589.38	2,724,727.51	408,459.62	0.00	257,351.77	39,329.76	47,218.05	51,502.67	0.00	0.00
FEBRUARY	3,275,180.30	2,637,389.17	225,881.35	0.00	318,927.61	39,083.04	47,536.07	6,363.06	0.00	0.00
MARCH	3,466,031.99	2,856,604.04	228,805.67	0.00	294,070.91	38,861.71	47,689.26	0.00	0.00	0.40
APRIL	3,272,276.42	2,638,941.07	225,808.86	0.00	323,314.77	38,259.60	45,952.12	0.00	0.00	0.00
MAY	3,319,055.64	2,629,878.06	282,531.51	450.00	320,707.53	38,528.01	46,960.19	0.00	0.00	0.34
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB- TOTAL	37,161,079.77	28,494,581.16	2,956,515.10	1,499,950.00	2,641,216.56	398,714.45	465,645.26	699,005.01	0.00	5,452.23
ENDING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	28,160,014.97	21,121,006.43	1,957,564.54	309,812.59	1,851,794.47	515,020.70	260,953.92	1,278,238.13	865,624.19	0.00
LIABILITIES	4,372,368.42	2,624,027.76	215,505.11	125,439.91	204,012.92	33,090.66	41,328.71	1,128,132.63	415.36	415.36
ENDING LIABILITY & FUND BALANCE	32,532,383.39	23,745,034.19	2,173,069.65	435,252.50	2,055,807.39	548,111.36	302,282.63	2,406,370.76	866,039.55	415.36

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**MONTHLY TREASURER'S REPORT**  
**May 31, 2026**

		IMRF/Social Security									
		Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF	Social Security	Capital Projects	Working Cash	Tort
<b>ISDLAF+/PMA - 101 ACCOUNT</b>											
5/1/26	LIQ Beginning Balance (1121)	2,153,892.11	1,501,872.15	169,389.84	48,913.96	32,251.29	51,902.41	8,093.17	204,959.67	136,509.62	-
	Monthly Transactions	(1,042,890.26)	(929,023.11)	(114,517.62)	20,038.41	(177,231.06)	16,890.82	(16,080.40)	99,853.37	57,179.33	-
5/31/26	<b>LIQ Ending Balance (1121)</b>	<b>1,111,001.85</b>	<b>572,849.04</b>	<b>54,872.22</b>	<b>68,952.37</b>	<b>(144,979.77)</b>	<b>68,793.23</b>	<b>(7,987.23)</b>	<b>304,813.04</b>	<b>193,688.95</b>	-
5/1/26	MAX Beginning Balance (1122)	684,241.25	344,568.77	8,129.54	1,031.54	270,617.19	1,901.41	1,139.76	53,974.21	2,878.83	-
	Monthly Transactions	461,081.59	575,514.84	(4,302.59)	96,159.71	(1,536.55)	(17,392.43)	13,271.40	(119,487.84)	(81,560.31)	415.36
5/31/26	<b>MAX Ending Balance (1122)</b>	<b>1,145,322.84</b>	<b>920,083.61</b>	<b>3,826.95</b>	<b>97,191.25</b>	<b>269,080.64</b>	<b>(15,491.02)</b>	<b>14,411.16</b>	<b>(65,513.63)</b>	<b>(78,681.48)</b>	<b>415.36</b>
5/1/26	Investment Beginning Balance (1210)	28,092,696.92	21,443,944.99	2,042,318.95	259,146.00	1,861,638.50	477,678.05	286,331.83	998,411.02	723,227.58	-
	Monthly Transactions	996,986.24	750,713.64	71,551.53	9,962.88	69,768.02	17,131.10	9,526.87	40,527.70	27,804.50	-
5/31/26	<b>Investment Ending Balance (1210)</b>	<b>29,089,683.16</b>	<b>22,194,658.63</b>	<b>2,113,870.48</b>	<b>269,108.88</b>	<b>1,931,406.52</b>	<b>494,809.15</b>	<b>295,858.70</b>	<b>1,038,938.72</b>	<b>751,032.08</b>	-
<b>Total Ending Balance - 101 Account</b>		<b>31,346,007.85</b>	<b>23,687,591.28</b>	<b>2,172,569.65</b>	<b>435,252.50</b>	<b>2,055,507.39</b>	<b>548,111.36</b>	<b>302,282.63</b>	<b>1,278,238.13</b>	<b>866,039.55</b>	<b>415.36</b>
<b>OTHER CASH DEPOSITS</b>											
	Imprest Fund (1110)	10,877.00	10,077.00	500.00		300.00			-		
	Flex Spending (1150)	5,000.00	5,000.00								
5/31/26	<b>Other Cash Deposits Ending Balance</b>	<b>15,877.00</b>	<b>15,077.00</b>	<b>500.00</b>	<b>-</b>	<b>300.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Cash, Investments &amp; Deposits</b>		<b>31,361,884.85</b>	<b>23,702,668.28</b>	<b>2,173,069.65</b>	<b>435,252.50</b>	<b>2,055,807.39</b>	<b>548,111.36</b>	<b>302,282.63</b>	<b>1,278,238.13</b>	<b>866,039.55</b>	<b>415.36</b>

  
 \_\_\_\_\_  
 David Wilkinson, Treasurer

6/15/26  
 \_\_\_\_\_  
 Date

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
June 26, 2026**

**SUBJECT:** Use of Artificial Intelligence in Student Learning and Review of the Impact of the Part-Time Librarian and Instructional Coaches

**BACKGROUND DATA:** The Board of Education requested a presentation on the integration of Artificial Intelligence in student learning, as well as an update on the impact of the District's part-time library media services and instructional coaching model.

During the Board Meeting, Vincent Slowiak, Junior High Instructional Coach, and Nick Helms, High School Instructional Coach and Library Media Specialist, will provide an overview of a day in the life of their roles, highlight collaborative practices with teachers, share key accomplishments from the school year, and discuss future goals and opportunities to continue supporting student learning and instructional innovation.

Links to Board Meeting Materials:

[Slide Deck](#)

## FOR DISCUSSION

### Lisle Community Unit School District 202 Board of Education Meeting June 22, 2026

**SUBJECT:** First Read - Board Policies 6:235, 4:140, and 6:280

**RECOMMENDATION:** That the Board of Education review the following policies as presented for first reading. No Board action is requested at this time; the policies will return for second reading and action in July 2026.

**BACKGROUND:** The following policies are presented for first reading. For Policy 6:280, the attached redline shows proposed deletions in red strikethrough text; the proposal makes no additions.

#### Annual Review

- 6:235 Access to Electronic Networks

#### Updated Policy – in response to Finance Committee direction

- 4:140 Waiver of Student Fees

#### Policy With Recommended Modification

- 6:280 Grading and Promotion

**FINANCIAL IMPACT:** None for 6:235 and 6:280. For 4:140, the new 50% waiver tier modestly increases collected student-fee revenue beginning FY 2026–27; not anticipated to be material to the operating budget.

**SUGGESTED MOTION:** N/A - First reading; no Board action is required. A motion to adopt is anticipated at the second reading (July 2026).

## **6:235 Access to Electronic Networks**

Electronic networks\* are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent or designee shall develop an implementation plan for this policy and appoint a system administrator.

The District is not responsible for any losses or damages incurred when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting; from access to the Internet.

### Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic networks are part of the curriculum and are not public forums for general use.

## Acceptable Use

All use of the District's electronic networks must be:

1. In support of education and/or research, and be in furtherance of the School Board's stated goal, or
2. For a legitimate school business purpose.

\*Electronic Networks include, but are not limited to:

1. The Internet
2. Any wireless access
3. Internet access
4. Remote access to District internal network

Use is a privilege, not a right. General rules for behavior and communications apply when using electronic networks. The District's Acceptable Use Standards (AUS) contains the appropriate uses, ethics, and protocol. Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about the activity on the student's phone or account on a social networking website that violates a school disciplinary rule or policy. In the course of the investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

All users of the District's computers and means of Internet access shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

## Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are:

1. Obscene,
2. Pornographic, or

3. Harmful or inappropriate for students, as defined by the Children's Internet Protection Act and as determined by the Superintendent or designee.

The Superintendent shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. The Superintendent shall include measures in this policy's implementation plan to address the following:

1. Limiting student access to inappropriate matter as well as restricting access to harmful materials;
2. Student safety and security when using electronic communications;
3. Limiting unauthorized access, including "hacking" and other unlawful activities; and
4. Limiting unauthorized disclosure, use, and dissemination of personal identification information.

#### Use of Artificial Intelligence (AI)-Enabled Tools

The Board recognizes that AI-enabled tools may be important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board policies 1:30, *School District Philosophy*, and 7:345, *Use of Educational Technologies; Student Data Privacy and Security*.

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.

#### Authorization for Electronic Networks Access

Each staff member must sign the District's Acceptable Use Standards (AUS) as a condition for using the District's electronic networks. Each student and his or her

parent(s)/guardians(s) must sign the AUS before being granted supervised use.

The failure of any student or staff member to follow the terms of the *Acceptable Use Standards*, or this Board policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

### Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

### Violations

The failure of any user to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

### LEGAL REF.:

[20 U.S.C. §7131](#), Elementary and Secondary Education Act.

[47 U.S.C. §254](#)(h) and (l), Children's Internet Protection Act.

[47 C.F.R. Part 54, Subpart F](#), Universal Service Support for Schools and Libraries.

[115 ILCS 5/14](#)(c-5), Ill. Educational Labor Relations Act.

[720 ILCS 5/26.5](#).

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:230 (Library Resource Center), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:15 (Student and Family Privacy Rights), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: June 23, 2025

**Lisle Community Unit School District 202**

## SECTION 4 - OPERATIONAL SERVICES

### **4:140 Waiver of Student Fees**

The Superintendent will recommend to the Board of Education a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay fines for the loss of or damage to school books or other school-owned materials.

In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay fees and fines, the following fees are also waived for students who meet the eligibility criteria for a waiver: athletic extracurricular participation fees, lock fees, towel fees, shop fees, laboratory fees, and registration fees.

#### Notification

The Superintendent or designee shall ensure that a notice of waiver applicability is provided to parents/guardians with every bill for fees and/or fines, and that applications for waivers are widely available and distributed according to State law and Ill. State Board of Education (ISBE) rule and that provisions for assisting parents/guardians in completing the application are available.

#### Eligibility Criteria

A student shall be eligible for a full waiver of school fees and fines waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a).

Students who qualify for reduced-price meals under the federal meals program shall receive a 50% waiver of school fees and shall be responsible for payment of the remaining 50%.

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

#### Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees and fines in accordance with State law requirements.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

#### Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

#### LEGAL REF.:

[42 U.S.C. §11434a](#), McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/10-20.13](#), [5/10-22.25](#), and [5/27-815](#).

[23 Ill.Admin.Code §1.245](#) [*may contain unenforceable provisions*].

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:140 (Education of Homeless Children), 6:220 (Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct)

ADOPTED: December 17, 2025

**Lisle Community Unit School District 202**



## STUDENT FEE WAIVER PROCEDURES

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Lisle Community Unit School District 202 provides student fee waivers and reductions in accordance with Board Policy 4:140, Waiver of Student Fees.

### Who Qualifies for a Fee Waiver or Reduction?

- Students approved for free meals qualify for a 100% waiver of applicable school fees and fines.
- Students approved for reduced-price meals qualify for a 50% waiver of applicable school fees and are responsible for the remaining 50%.
- Students who are homeless qualify for a 100% waiver of applicable school fees and fines.
- Students whose parents/guardians are veterans or active-duty military personnel with household income at or below 200% of the federal poverty level qualify for a 100% waiver of applicable school fees and fines.
- Additional waivers or reductions may be granted based on extenuating circumstances, including illness in the family, unemployment, emergency situations, or unusual financial hardship.

### Fees Covered by the Waiver Program

The following fees are generally included in the District's fee waiver program:

- All charges for required textbooks and instructional materials
- All charges and deposits collected for use of school property, including locks, towels, and laboratory equipment
- Charges for field trips made during school hours, or after school hours if the field trip is a required or customary part of a class or extracurricular activity
- Charges or deposits for uniforms or equipment related to varsity and intramural sports or fine arts programs
- PE uniforms (one standard uniform provided; replacement or additional uniforms may be charged to the student)
- Charges for supplies required for a particular class, including art, industrial arts, photography, and home economics
- Charges for participation in extracurricular activities
- Graduation fees, including caps and gowns
- School records fees
- School health services fees
- Driver's education fees
- Instrument rental fees

The following fees are generally not included in the District's fee waiver program:

- Library fines and other charges for the loss, misuse, or destruction of school property
- Student parking fees
- Transportation fees for busing of ineligible riders
- Charges for the purchase of class rings, yearbooks, pictures, diploma covers, or similar optional items
- Charges for optional travel undertaken by a school club or group of students outside of school hours
- Charges for admission to school dances, athletic events, or other social events
- Optional community service programs for which fees are charged, including preschool, recreation programs, and before- and after-school childcare programs

## How to Apply

Families seeking a fee waiver or reduction based on free or reduced-price meal eligibility should complete the District's free and reduced-price meals application.

Families who do not complete a meals application, but who believe they qualify due to financial hardship or other special circumstances, may complete the District's Application for Fee Waiver and submit supporting documentation to the Building Principal or designee.

Applications may be submitted at any time during the school year. Some fees, costs, or expenses may not be covered under the District's fee waiver program. Families experiencing financial hardship may contact the Building Principal or school social worker regarding resources or support that may be available.

Families seeking waiver eligibility based on homeless status should contact the District Liaison for Homeless Children.

## Enrollment and Withdrawal Fee Adjustments

**When a student enrolls after the start of the school year, fees will be charged as follows:**

- Enrollment during the 1st nine weeks – Full annual fee charged
- Enrollment during the 2nd nine weeks – 75% of annual fee charged
- Enrollment during the 3rd or 4th nine weeks – 50% of annual fee charged

**When a student withdraws from the District, refunds of annual fees will be issued as follows:**

- Withdrawal during the 1st nine weeks – 50% refund
- Withdrawal during the 2nd nine weeks – 33% refund
- Withdrawal during the 3rd nine weeks – 20% refund
- Withdrawal during the 4th nine weeks – No refund

Applicable fee waivers or reductions will be applied after the prorated fee amount is calculated.

## Appeals

If a request for a fee waiver or reduction is denied, the District will provide written notice within 30 calendar days explaining the reason for the denial and the appeal process.

Families may reapply at any time during the school year if circumstances change.

## Confidentiality and Non-Discrimination

Information related to fee waiver requests is confidential.

No student will be denied educational services, grades, transcripts, records, or participation in curricular or extracurricular activities because of the inability to pay school fees or fines.

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## SECTION 6 - INSTRUCTION

### 6:280 Grading and Promotion

The Superintendent shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Ill. State Board of Education (ISBE) and/or other assessments. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

~~Students who successfully complete the District's curriculum shall be awarded diplomas in accordance with requirements of the Illinois School Code by the Superintendent. The Board reserves the right to deny participation in the graduation ceremony for non-completion of credits or disciplinary reasons. Students who wish to have alternative options, such as early graduation or credit for classes outside the District, must first have approval of the Building Principal, the Superintendent or if necessary, the Board of Education.~~

~~For students with disabilities who have completed four (4) years of high school but may still need additional educational services as prescribed by the student's Individualized Education Program may petition the Building Principal to participate in the graduation ceremony but will be issued a certificate of completion rather than a diploma.~~

#### **Grading and Reporting Practices**

~~The District grading and reporting practices shall reflect the grading philosophy and understandings of each building. The Superintendent or designee shall develop and supervise a system of grading and reporting that are grounded in research-based methods and current best practice that:~~

- ~~1. Communicate individual student achievement of learning standards; student's grades should not be reduced or inflated due to student behaviors (i.e. attendance, attitude, work habits) outside of the standards.~~
- ~~2. Clearly communicate the standards with clear indicators of proficiency and exemplars.~~
- ~~3. Ensure that grading policies are consistent among teachers of a grade or course and common assessments are utilized to measure student achievement.~~
- ~~4. Students learn at different rates and should have multiple opportunities to demonstrate their knowledge of stands; students are expected to take steps to correct errors of knowledge, understanding or skills.~~
- ~~5. Formative assessments are used to provide timely and descriptive feedback in order to allow students to self-assess progress towards a standard.~~

#### **Grade Records**

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,

- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

**LEGAL REF.:** 105 ILCS 5/2-3.64a-5, 5/10-20.9a, 5/10-21.8, and 5/27-27.

**CROSS REF.:** 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

*ADOPTED: February 23, 2015*

*REVISED: January 23, 2017; May 18, 2020; December 17, 2025*

## FOR DISCUSSION

**Lisle Community Unit School District 202**  
**Board of Education Meeting**  
**June 22, 2026**

**SUBJECT:** Amendment to the 2026-2027 and 2027-2028 School Calendars

**RECOMMENDATION:** The Administration recommends amending the approved 2027-2028 and 2028-2029 school calendars to change the last day of student attendance from a full day to:

1. A half-day of student attendance in the morning; and
2. A half-day School Improvement Planning (SIP) session for staff in the afternoon.

**BACKGROUND INFORMATION:** Illinois School Code permits a district to count a student attendance day of at least three clock hours as a full attendance day when the remainder of the day is dedicated to school improvement activities, staff development, or in-service training, provided the district has made up the reduced instructional time through additional instructional minutes elsewhere in the school calendar.

District 202's instructional day exceeds the minimum five-hour requirement established by state law. As a result, the District accumulates sufficient instructional minutes throughout the school year to accommodate a shortened student attendance day while remaining fully compliant with statutory requirements.

The Administration is proposing an early dismissal for students on the final day of school and utilizing the afternoon as a School Improvement Planning session for certified staff. The SIP activities will focus on:

- Reviewing student achievement and academic performance data;
- Analyzing assessment results and identifying instructional trends;
- Planning curriculum and instructional priorities for the upcoming school year;
- Preparing student transition and support plans, as appropriate;
- Finalizing grades and student records; and
- Completing end-of-year classroom and instructional closeout activities.

This adjustment provides staff with dedicated time to engage in meaningful school improvement work while allowing students to conclude the school year with a shortened attendance day. The proposed amendment will reduce the District's total instructional time by two hours for the year but will remain compliant with Illinois School Code requirements.



# 2026-2027 SCHOOL CALENDAR

	School in Session
X	Early Dismissal
#	Non-Attendance Days
^	Emergency Days - if needed

## START AND END DATES

Aug 13	First Day of School Gr. K-12 - Full Day
May 21	Last Day of School - Early Dismissal If no emergency days are taken
May 28 <sup>1</sup>	Last Day of School - Early Dismissal If all emergency days are taken

## ATTENDANCE DATES

Sept 7	No School - Labor Day
Sept 11	Early Dismissal
Oct 2	No School - Building Curriculum Meetings
Oct 8*	Early Release - 2pm Gr. 6-12 P/T Conferences (LES regular attendance day)
Oct 9*	No School - Gr. 6-12 - P/T Conferences (LES regular attendance day)
Oct 12	No School - Columbus/Indigenous People's Day
Oct 30	Early Dismissal
Nov 23*	Early Release - 2:30pm Gr. PK-5 - P/T Conferences (LJHS/LHS regular attendance day)
Nov 24*	No School - Gr. PK-5 - P/T Conferences (LJHS/LHS regular attendance day)
Nov 25-27	Thanksgiving Break
Dec 21-Jan 1	Winter Break
Jan 4	No School - Building Curriculum Meetings
Jan 18	No School - M.L. King Day
Feb 12	Early Dismissal
Feb 15	No School - Presidents' Day
Feb 26	No School - DuPage County Institute
March 26	No School - Spring Holiday
Mar 29- Apr 2	Spring Break
April 23	Early Dismissal
May 21	Early Dismissal

JULY 2026				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JANUARY 2027				
M	T	W	TH	F
				1 <sup>#</sup>
4 <sup>#</sup>	5	6	7	8
11	12	13	14	15
18 <sup>#</sup>	19	20	21	22
25	26	27	28	29

AUGUST 2026				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

FEBRUARY 2027				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12 <sup>x</sup>
15 <sup>#</sup>	16	17	18	19
22	23	24	25	26 <sup>#</sup>

SEPTEMBER 2026				
M	T	W	TH	F
	1	2	3	4
7 <sup>#</sup>	8	9	10	11 <sup>x</sup>
14	15	16	17	18
21	22	23	24	25
28	29	30		

MARCH 2027				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26 <sup>#</sup>
29 <sup>#</sup>	30 <sup>#</sup>	31 <sup>#</sup>		

OCTOBER 2026				
M	T	W	TH	F
			1	2 <sup>#</sup>
5	6	7	8*	9*
12 <sup>#</sup>	13	14	15	16
19	20	21	22	23
26	27	28	29	30 <sup>x</sup>

APRIL 2027				
M	T	W	TH	F
			1 <sup>#</sup>	2 <sup>#</sup>
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23 <sup>x</sup>
26	27	28	29	30

NOVEMBER 2026				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23*	24*	25 <sup>#</sup>	26 <sup>#</sup>	27 <sup>#</sup>
30				

MAY 2027				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21 <sup>x</sup>
24 <sup>^</sup>	25 <sup>^</sup>	26 <sup>^</sup>	27 <sup>^</sup>	28 <sup>1</sup>
31				

DECEMBER 2026				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21 <sup>#</sup>	22 <sup>#</sup>	23 <sup>#</sup>	24 <sup>#</sup>	25 <sup>#</sup>
28 <sup>#</sup>	29 <sup>#</sup>	30 <sup>#</sup>	31 <sup>#</sup>	

JUNE 2027				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

## **ADDITIONAL DATES TO KNOW**

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Aug 7	New Educator Orientation
Aug 10	New Educator Orientation
Aug 11	Staff Attendance Day
Aug 12	Building Curriculum Meetings

## **LEGAL PUBLIC SCHOOL HOLIDAYS**

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July 4	Independence Day (July 3rd Observed)
Sep 7	Labor Day
Oct 12	Columbus/Indigenous People's Day
Nov 11	Veteran's Day (In attendance)
Nov 26	Thanksgiving Day
Dec 25	Christmas Day (Observed)
Jan 1	New Year's Day (Observed)
Jan 18	M.L. King Day
Feb 15	President's Day
May 31	Memorial Day
June 19	Juneteenth - National Freedom Day



## **EARLY RELEASE TIMES**

11:22	High School
11:30	Junior High
11:45	Elementary

## **EMERGENCY DAYS**

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May 24-28      Emergency Days - if required

## **HIGH SCHOOL PLC DISMISSAL DAYS**

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Please see the high school calendar for specific dates and times.

## **GRADING PERIODS**

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<b>Elementary</b>		<b>Junior High</b>		<b>High School</b>	
Nov 9	End of First Trimester	Oct 16	End of First Quarter	Dec 18	End of First Semester
Feb 19	End of Second Trimester	Dec 18	End of Second Quarter	May 21	End of Second Semester
May 21	End of Third Trimester	March 12	End of Third Quarter		
		May 21	End of Fourth Quarter		



# 2027-2028 SCHOOL CALENDAR

	School in Session
x	Early Dismissal
#	Non-Attendance Days
^	Emergency Days - if needed

## START AND END DATES

Aug 18	First Day of School Gr. K-12 - Full Day
May 25	Last Day of School - Early Dismissal If no emergency days are taken
June 1 <sup>1</sup>	Last Day of School - Early Dismissal If all emergency days are taken

## ATTENDANCE DATES

Sept 6	No School - Labor Day
Sept 17	Early Dismissal
Oct 1	No School - Building Curriculum Meetings
Oct 7*	Early Release - 2pm Gr. 9-12 P/T Conferences <i>(LES/LJHS regular attendance day)</i>
Oct 8*	No School - Gr. 9-12 P/T Conferences <i>(LES/LJHS regular attendance day)</i>
Oct 11	No School - Columbus/Indigenous People's Day
Oct 29	Early Dismissal
Nov 22*	Early Release - 2:30pm Gr. PK-8 P/T Conferences <i>(LHS regular attendance day)</i>
Nov 23*	No School - Gr. PK-8 P/T Conferences <i>(LHS regular attendance day)</i>
Nov 24-26	Thanksgiving Break
Dec 23-Jan 4	Winter Break
Jan 5	No School - Building Curriculum Meetings
Jan 17	No School - M.L. King Day
Feb 18	Early Dismissal
Feb 21	No School - Presidents' Day
March 3	No School - DuPage County Institute
Mar 27- 31	Spring Break
April 14	No School - Spring Holiday (Unless needed as the 2nd Emergency Day)
April 28	Early Dismissal
May 25	Early Dismissal

JULY 2027				
M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

JANUARY 2028				
M	T	W	TH	F
3 <sup>#</sup>	4 <sup>#</sup>	5 <sup>#</sup>	6	7
10	11	12	13	14
17 <sup>#</sup>	18	19	20	21
24	25	26	27	28
31				

AUGUST 2027				
M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

FEBRUARY 2028				
M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18 <sup>x</sup>
21 <sup>#</sup>	22	23	24	25
28	29			

SEPTEMBER 2027				
M	T	W	TH	F
		1	2	3
6 <sup>#</sup>	7	8	9	10
13	14	15	16	17 <sup>x</sup>
20	21	22	23	24
27	28	29	30	

MARCH 2028				
M	T	W	TH	F
		1	2	3 <sup>#</sup>
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27 <sup>#</sup>	28 <sup>#</sup>	29 <sup>#</sup>	30 <sup>#</sup>	31 <sup>#</sup>

OCTOBER 2027				
M	T	W	TH	F
				1 <sup>#</sup>
4	5	6	7 <sup>*</sup>	8 <sup>*</sup>
11 <sup>#</sup>	12	13	14	15
18	19	20	21	22
25	26	27	28	29 <sup>x</sup>

APRIL 2028				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14 <sup>#^</sup>
17	18	19	20	21
24	25	26	27	28 <sup>x</sup>

NOVEMBER 2027				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22 <sup>*</sup>	23 <sup>*</sup>	24 <sup>#</sup>	25 <sup>#</sup>	26 <sup>#</sup>
29	30			

MAY 2028				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25 <sup>x</sup>	26 <sup>^</sup>
29 <sup>#</sup>	30 <sup>^</sup>	31 <sup>^</sup>		

DECEMBER 2027				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23 <sup>#</sup>	24 <sup>#</sup>
27 <sup>#</sup>	28 <sup>#</sup>	29 <sup>#</sup>	30 <sup>#</sup>	31 <sup>#</sup>

JUNE 2028				
M	T	W	TH	F
			1 <sup>1</sup>	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

## **ADDITIONAL DATES TO KNOW**

Aug 11	New Educator Orientation
Aug 12	New Educator Orientation
Aug 16	Staff Attendance Day
Aug 17	Building Curriculum Meetings

## **LEGAL PUBLIC SCHOOL HOLIDAYS**

July 4	Independence Day (Observed)
Sep 6	Labor Day
Oct 11	Columbus/Indigenous People's Day
Nov 11	Veteran's Day (In attendance)
Nov 25	Thanksgiving Day
Dec 25	Christmas Day (Observed)
Jan 1	New Year's Day (Observed)
Jan 17	M.L. King Day
Feb 21	President's Day
May 29	Memorial Day
June 19	Juneteenth - National Freedom Day



## **EARLY RELEASE TIMES**

11:22	High School
11:30	Junior High
11:45	Elementary

## **EMERGENCY DAYS**

*If required, Emergency Days will be taken in the following order:*

1. Friday, May 26, 2028
2. Friday, April 14, 2028
3. Tuesday, May 30, 2028
4. Wednesday, May 31, 2028
5. Thursday, June 1, 2028

## **HIGH SCHOOL ONEPRIDE (PLC) DISMISSAL DAYS**

Please see the high school calendar for specific dates and times.

## **CLASS OF 2028 GRADUATION**

Friday, May 12, 2028

## **GRADING PERIODS**

<b><u>Elementary</u></b>		<b><u>Junior High</u></b>		<b><u>High School</u></b>	
Nov 5	End of First Trimester	Oct 16	End of First Quarter	Dec 21	End of First Semester
Feb 17	End of Second Trimester	Dec 21	End of Second Quarter	May 25	End of Second Semester
May 25	End of Third Trimester	March 10	End of Third Quarter		
		May 25	End of Fourth Quarter		

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Freedom of Information Act Request

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

1. Carla Carlos, Employee Research Data LLC
2. Sheri Reid, SmartProcure
3. Julie Schnell
4. Madeline Porter, The Data Branch Research Team
5. John Wakefield, The Data Branch
6. Daniel Cramer, Upgraid RE
7. Angela LeClaire, Public Employee Resource Group
8. Brian J. Armstrong, Luetkehans, Brady, Garner & Armstrong, LLC
9. Catarina Mascarenhas, LegalSolved, LLC

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

**From:** C Carlos <c.carlos@employeeresearchdata.org>  
**Sent:** Wednesday, May 20, 2026 3:55 PM  
**To:** kfilipiak@lisle202.org <kfilipiak@lisle202.org>  
**Subject:** PIA Request

May 20, 2026  
Keith Filipiak, Superintendent  
Lisle CUSD 202  
Dear Mr. Filipiak,

I am writing to request access to certain public records pursuant to the **Illinois Freedom of Information Act (5 ILCS 140/1 et seq.)**.

Specifically, I am requesting the following information for district employees:

- First and last names
- Job titles/positions
- Work email addresses
- Primary campus or department

If available, I would appreciate receiving this information in an electronic format (Excel or .csv) via email.

If this request is better directed to another contact, I would be grateful if you could kindly point me in the appropriate direction.

Please let me know in advance if there are any fees associated with fulfilling this request. I would appreciate consideration of a fee waiver, as the information is being requested for general research and informational purposes.

Under the Illinois Freedom of Information Act, I understand that the agency is required to respond within:

- 5 business days

indicating whether the requested records will be provided. If access is granted, records should be produced within a reasonable time thereafter as permitted by law.

If any portion of this request cannot be fulfilled, please provide the applicable statutory basis for the denial and any available options for appeal or clarification.

Thank you for your time and assistance.

Sincerely,

*Carla Carlos*

c.carlos@employeeresearchdata.org  
Employee Research Data LLC

**From:** Sheri Reid <sreid@smartprocure.com>

**Sent:** Thursday, May 28, 2026 8:00 AM

**To:** kfilipiak@lisle202.org <kfilipiak@lisle202.org>

**Subject:** SmartProcure FOIA Request to Lisle Community Unit School District No. 202 For PO/Vendor Information

Dear Keith Filipiak or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Lisle Community Unit School District No. 202 for any and all purchasing records from 3/4/2026 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid  
Data Acquisition Specialist  
SmartProcure  
Direct: (561) 609-6759

**From:** Julie Schnell <julieschnell@gmail.com>  
**Sent:** Sunday, May 31, 2026 1:07 PM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>  
**Subject:** Tate Woods elementary sale to Kindi Academy

Keith FiliPiak,

I am submitting a FOIA request for any and all records pursuant to the sale and financing of the sale of Tate Woods Elementary School to Kindi Academy or it's director Hatem Elagha. Please include the contracts, receipts, loan agreement, appraisals, and communication by and between Kindi Academy and its representatives and anyone associated or elected representing Lisle School District 202. This request covers all time periods as I do not know the date that the relationship began and I am interested in records through the present. Please also include any other offers that were considered by Lisle district 202 for the named property.

This information is not going to be used for commercial purposes,

Thank you in advance,

Julie Schnell  
2295 Pebble Creek Drive  
Lisle, Illinois 60532

630-272-3455

**From:** Madeline Porter <madeline@databranchusa.com>  
**Sent:** Wednesday, May 27, 2026 2:37 PM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>  
**Cc:** christy.garnett@thedatabranch.com <christy.garnett@thedatabranch.com>  
**Subject:** FOIA Request - Lisle CUSD 202 [Ref: Christy Garnett]

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

**Scope of Request:**

All products from School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, Lead Public Schools, buildEd, and Transpar Group.

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

We are looking for the following types of records:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are flexible on format and can accept records in whichever way your office already keeps them, such as:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any existing summary-level purchasing records your office already maintains

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Lisle CUSD 202 has in place for handling public records requests, and we are open to narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Please send all records to my colleague Christy Garnett at the following:

Email: [christy.garnett@thedatabranch.com](mailto:christy.garnett@thedatabranch.com)

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your time and assistance with this request. If it has been misdirected, kindly forward it to the appropriate records custodian or let us know where it should be sent. We appreciate your cooperation.

With thanks,

Madeline Porter

The Data Branch Research Team

**From:** John Wakefield <john@databranchusa.com>  
**Sent:** Wednesday, June 3, 2026 11:31 AM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>  
**Cc:** bryson.cathcart@thedatabranch.com <bryson.cathcart@thedatabranch.com>  
**Subject:** FOIA Request - Lisle CUSD 202 [Ref: Bryson Cathcart]

Dear Records Custodian,

The Data Branch is submitting a public records request for records pertaining to vendor procurement and purchasing activity.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

**Scope of Request:**

All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech

We are looking for records from 2022 to now that capture the pricing details of any engagement, which may include (where applicable) subscription terms, licensing fees, per-unit costs, and implementation charges.

We are looking for the following types of records:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

We are glad to accept records in whatever format your office finds easiest to produce, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records already maintained by your office

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

For full transparency, this request *is* for commercial purposes. We will gladly adhere to any policies or procedures Lisle CUSD 202 has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Please send records to my colleague Bryson Cathcart (who handles record intake) at the following:

Email: [bryson.cathcart@thedatabranch.com](mailto:bryson.cathcart@thedatabranch.com)

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We look forward to your timely response and appreciate your attention to this request. Should it have been directed to the wrong agency or department, please advise or pass it along to the appropriate custodian. Thank you for your cooperation.

Thank you,

John Wakefield

The Data Branch

**From:** Upgraid Research <research@upgraid.us>  
**Sent:** Monday, June 8, 2026 6:52 AM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>  
**Subject:** Illinois FOIA Request – Utility and Facility Records – Lisle CUSD 202

Dear Freedom of Information Officer,

Hope this finds you well. Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I respectfully request electronic copies of existing records held by Lisle CUSD 202. Specifically, we are interested in the following documents:

1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable. If not available, or difficult to obtain, energy usage statistics per building per month (per fuel) would suffice as well.
2. The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020:
  - Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and
  - Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report.

This request seeks existing records only. Electronic copies by email or a download link are preferred. If responsive records are already publicly available online, a direct link is sufficient. If the District does not maintain a requested category of records, a short statement to that effect would be appreciated.

Commercial-purpose disclosure: Upgraid RE is conducting research regarding energy efficiency and capital-investment needs of public facilities. Records or information derived from records may be used in commercial research and business activities. Please treat this request as a request for records to be used for a commercial purpose under 5 ILCS 140/3.1.

Please advise before incurring any fees above \$25. If the request is considered unduly burdensome, please identify the specific concern and provide an opportunity to narrow the request to manageable proportions.

Thank you for your assistance. Really appreciate your help on this!!

Best regards,  
Daniel Cramer  
Upgraid RE

Email: daniel@upgraid.us; research@upgraid.us

Phone: 617 290 5464

Mailing address: 444 Somerville Avenue, Somerville, MA 02143

From: **Angela LeClaire** <[angela@publicemployeeresourcegroup.com](mailto:angela@publicemployeeresourcegroup.com)>

Date: Fri, Jun 12, 2026 at 9:18 AM

Subject: Illinois FOIA Request

To: <[info@lisle202.org](mailto:info@lisle202.org)>

This is a formal request for public records pursuant to the Illinois FOIA (5 ILCS 140/1 et seq.).

I respectfully request access to records reflecting a current and complete listing of all employees of **Lisle CUSD 202**. Specifically, I am requesting the following fields for each individual:

**First Name**  
**Last Name**  
**Email Address**  
**Job Title or Position**  
**Division or Unit**

I request that these records be provided in an electronic format, preferably as an Excel (.xlsx) or CSV file, and transmitted via email.

As required by 5 ILCS 140/3, **Lisle CUSD 202** must determine within five (5) days whether the request seeks disclosable public records and promptly notify me of its determination.

If your office is not the custodian of these records, please forward this request to the appropriate department or advise me of the correct contact.

If there are any fees associated with fulfilling this request, please notify me in advance if the cost will exceed \$50.

Thank you for your time and assistance. I look forward to your response.

Sincerely,

?



**Angela LeClaire**

Public Records Coordinator

**Public Employee Resource Group**  
[angela@publicemployeeresourcegroup.com](mailto:angela@publicemployeeresourcegroup.com)  
[publicemployeeresourcegroup.com](http://publicemployeeresourcegroup.com)

**From:** Brian Armstrong <bj@lbgalaw.com>  
**Sent:** Monday, June 15, 2026 11:04 AM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>  
**Subject:** FOIA request

Pursuant to the Freedom of Information Act, please provide electronic copies of the following:

1. Copies of all policies, rules or regulations regarding number of students per teacher, and/or number of students per classroom, for each grade level of K through 12.
2. Copies of all policies, rules or regulations regarding student occupancy limits or minimum school gross square footage per student, for each grade level of K through 12.
3. Copies of all policies, rules or regulations regarding student classroom occupancy limits, or minimum classroom square footage per student, for each grade level of K through 12.

This request is not for a commercial purpose. I request a waiver of any applicable fees as the purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public.

You may email responsive records to me at this email address.

Please call me at (630) 760-4604 with any questions.

Thank you.



Brian J. Armstrong  
Luetkehans, Brady, Garner & Armstrong, LLC  
2700 International Drive

Suite 305

West Chicago, IL 60185

Direct: (630) 760-4604

Main: (630) 773-8500

Fax: (630) 773-1006

Mobile: (630) 533-5528

[bj@lbgalaw.com](mailto:bj@lbgalaw.com)

[www.lbgalaw.com](http://www.lbgalaw.com)

From: <[foia@judiciocracy.com](mailto:foia@judiciocracy.com)>  
Date: Wed, Jun 17, 2026 at 1:49 PM  
Subject: FOIA request Judiciocracy Series 2 - FOIA Compliance  
To: <[dkearney@lisle202.org](mailto:dkearney@lisle202.org)>

To Lisle Junior High School,

I am a news reporter from Judiciocracy, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. As part of a multi-year, multi-state investigation, we are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

We are not only writing on behalf of Judiciocracy LLC but also our affiliate organizations the Coalition Opposing Governmental Secrecy, the Association of Principled Press, and ClearFront Alliance. We are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

- 1) Please share the documents posted physically to comply with 5 ILCS 140/4(b).
- 2) Please share the documents posted digitally to comply with 5 ILCS 140/4(b).
- 3) Documents showing the public entity's e-mail service provider or internal email servers and services.
- 4) Documentation showing the public entity's Junk Mail, E-Mail Spam, and/or filters related to handling unsolicited emails and/or messages from unknown senders, including but not limited to documentation showing retention periods, filtering, safe senders, junk/spam senders, blocked senders, and any reporting mechanism for the same.
- 5) Documents showing at least one official email address of the public entity.
- 6) Documents showing any email address used for official business if there is no official email address in response to number 5.

Please let us know if you have any questions not answered on COGS' website, or by contacting COGS' attorneys whose contact information can be found at FOIASolved.com (a division of LegalSolved LLC).

The requestor(s) are members of the media involved in gathering and reporting news to the public. Access to public records is essential for them to fulfill their professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given their role in disseminating information, the requestor(s) are eligible for a fee waiver as media professionals. The request is for a non-commercial purpose.

Please Note: The requestor is a member of The Coalition Opposing Governmental Secrecy, a 501(c)(3) Non-Profit Missouri Corporation which assists news media companies, publications, and public advocacy groups investigate state and federal governmental agencies and leverages Freedom of Information and Sunshine Laws to pull back the curtain on government actions and help inform the American electorate. For more information, please visit <https://stopsecrecy.org/about/>

Please let me know if you have any questions,

Catarina Mascarenhas  
o/b/o Edward "Coach" Weinhaus, Esq. as Attorney  
Licensure info verifiable:  
California License # 330344  
Illinois License # 6333901  
Missouri License # 72-255 (72255)  
(314) 580-9580  
LegalSolved LLC, FOIASolved.com division  
[eaweinhaus@gmail.com](mailto:eaweinhaus@gmail.com)  
Attorney for Judiciocracy LLC  
Judiciocracy.com

SUPERINTENDENT'S REPORT



# LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT

**June 2026**

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While students enjoy a well-earned summer break, our schools remain hard at work. Summer is our opportunity to refresh our facilities, hire and train staff, improve curriculum, prepare technology systems, and ensure everything is ready for students and staff to have a successful first day of school. Below is a summary of some of the work:

## **Facilities Maintenance and Capital Improvements**

- Deep cleaning of classrooms and common areas
- Floor stripping and waxing
- Carpet cleaning and shampooing
- Painting classrooms and hallways
- Repairing desks, furniture, and equipment
- HVAC maintenance and testing
- Roofing, plumbing, electrical, and lighting repairs
- Playground inspections and repairs
- Safety and security upgrades (cameras, access control, locks)
- Technology infrastructure improvements
- Major capital projects that require empty buildings

## **Curriculum, Instruction, and Professional Learning**

Summer is a major planning period for teachers and instructional leaders.

- Curriculum review and revision
- Alignment with state standards
- Development of new courses and electives
- Selection and purchase of instructional materials
- Assessment review and data analysis
- Creation of common assessments and pacing guides
- Professional development and training
- Planning for new instructional initiatives
- Integration of emerging technologies, including artificial intelligence

## **Summer School and Student Programs**

- Extended School Year (ESY) services for students with disabilities
- Credit recovery programs at the Junior High and High School (report shared in July)
- Driver education
- Athletics and camps

## **Staffing and Human Resources**

- Recruiting and interviewing teachers and support staff
- Evaluations for twelve-month staff
- Completing background checks and onboarding
- Finalizing assignments and schedules
- Professional growth planning and evaluations
- Begin preparing the necessary materials for negotiating the collective bargaining agreements
- Updating employee handbooks and procedures

## **Finance and Business Operations**

- Closing out the prior fiscal year
- Preparing budgets
- Conducting financial audits
- Purchasing supplies and equipment
- Managing construction and vendor payments
- Updating student fees and financial systems

## **Technology Preparation**

- Refreshing student and staff devices
- Installing software updates
- Updating cybersecurity protections
- Preparing student information systems
- Setting up classrooms with new technology
- Testing networks and wireless access points

## **Transportation and Operations**

The Transportation department is preparing for transitioning to the new provider, First Student (who purchased the District's current provider, Westway Coach).

- Developing bus routes
- Updating student transportation assignments

## **Student Services and Compliance**

- Transitioning to the new Director of Student Services
- Completing Federal and State Grants for the current and upcoming school year
- Planning services and staffing for the upcoming year
- Reviewing 504 plans
- Preparing health records and emergency plans
- Updating student records and registrations

## **Planning and Leadership Work**

- Reviewing achievement and climate data
- Setting district and school improvement goals
- Preparing Board of Education agendas
- Reviewing policies and procedures
- Preparing annual reports and communications
- Meeting with community partners
- Planning opening-of-school activities

# **LEND COUNCIL MEETING**

***DUPAGE 88***

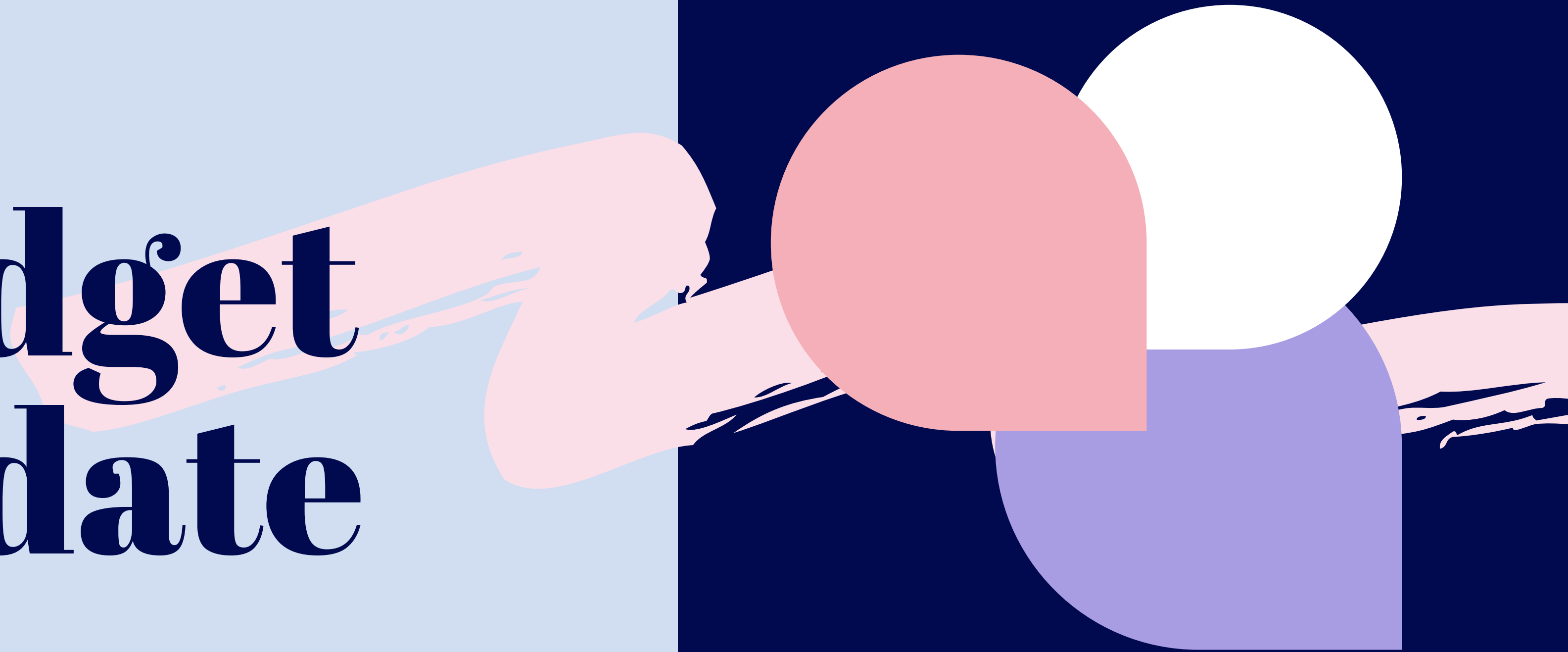
***8:00AM***

***JEN FIGURELLI, EXECUTIVE DIRECTOR***

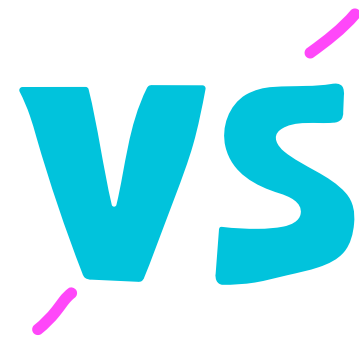
# Agenda

- Call To Order – LEND Co-Chair
- Executive Director's Report
  - Session Update
    - Bills
  - Organizational Voice Vote:
    - FY27 Proposed Dues
    - FY27 Proposed Budget
    - FY27 Proposed Council Meeting Dates
    - Executive Board Slate
- Member Concerns
- Adjourn

# Budget Update



## Governor Pritzker's FY27 Proposed Budget:



## ISBE Proposed FY27 Budget:

### Evidence Based Funding:

- \$305 million in EBF

### Mandated Categoricals (MCATs):

- \$51 million increase to MCATs (from the Property Tax Relief Grant):
  - Fully funds orphanage tuition
  - Increases Special Education Transportation \$20 million
  - Increases Special Education Tuition \$20 million
  - Increases Regular and Vocational Transportation \$10 million
  - Free lunch and breakfast is staying flat \$9 million

### Evidence Based Funding:

- \$350 million in EBF

### Mandated Categoricals (MCATs):

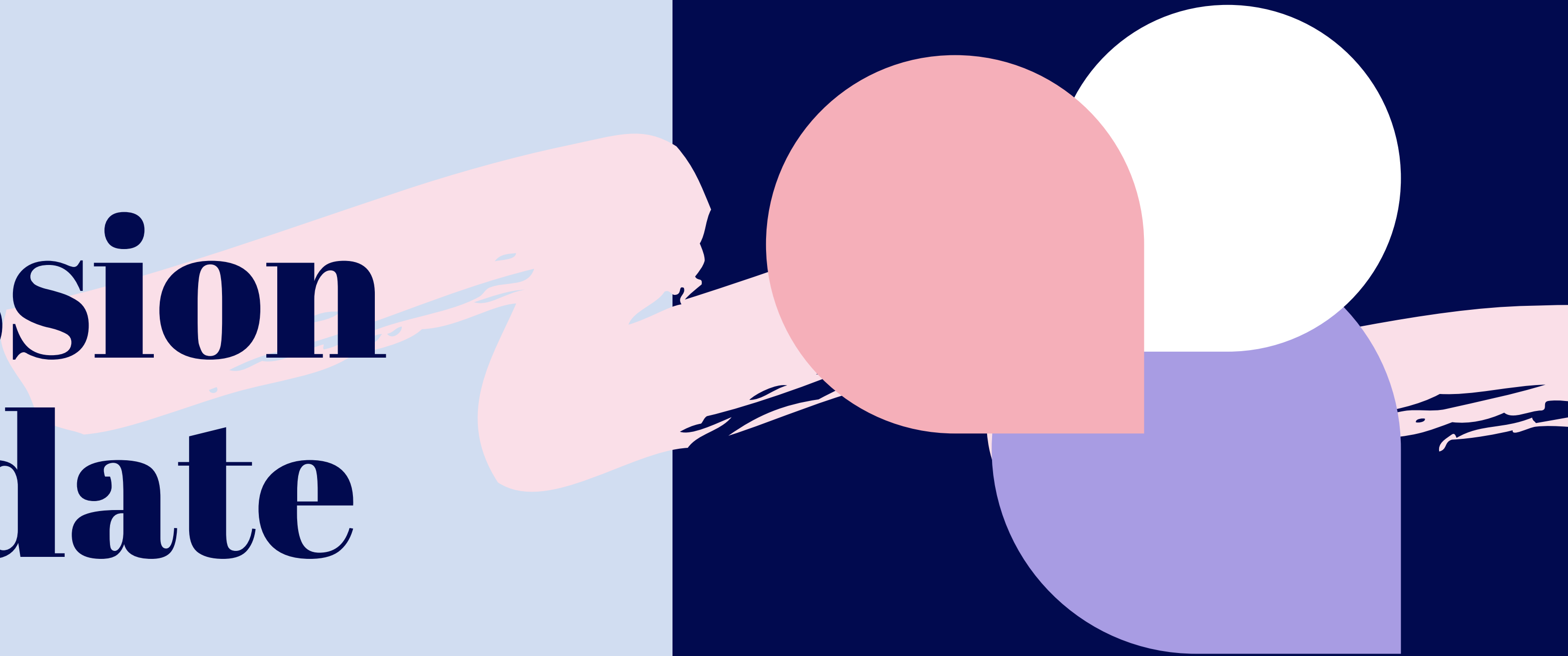
- Fully funds orphanage tuition
- Increases Special Education Transportation \$48 million
- Increases Special Education Tuition \$22 million
- Increases Regular and Vocational Transportation \$60 million
- Free lunch and breakfast is staying flat at \$9 million

MCAT FACT SHEET

# FY27 Budget

Although the Commission on Government Forecasting and Accountability (COGFA) presented updated revenues, the question remains, are the House and the Senate working together? Revenue estimates are slightly lower than the FY26 projected estimate by \$75 million but the estimate still remains about enacted budget assumptions. COGFA's estimates remain higher than the GOMB projections.

# Session Update



# **Notice to Remedy Update**

# World Language Update

We have continued conversations with ISBE and recently received the following data pull that ISBE compiled to support discussions going forward. Upon our review of the data, we believe the following:

- Approximately two-thirds of Illinois students already complete at least two years of world language coursework prior to graduation. The remaining third are not “off-track” but instead are primarily engaged in Career and Technical Education (CTE) or fine arts pathways. This demonstrates that many students are making intentional, goal-aligned decisions based on their postsecondary plans.
- A counselor-guided substitution process opt-out ensures students will make informed decisions that preserve both college eligibility and career readiness, while maintaining flexibility for districts to meet diverse student needs.

**Next Steps:** We are working on securing a meeting with Leader Lightford to request the consideration of extending the implementation timeline from 2028 to 2030 to allow districts adequate time to prepare and implement the requirement effectively

## **HB1783 (Ha2) ST BD ED-LANGUAG ASSESSMENT (Rep Mussman/ Sen Cappel)**

Provides that the Department of Human Services, in consultation with various State agencies, shall establish a language needs and monitoring program for deaf, hard of hearing, or DeafBlind children. Provides that an advisory committee on language needs and monitoring shall be established.

## **HB2564 PEN CD-TRS-SALARY INCREASES (Rep Vella/ Sen Halpin)**

- Beginning July 1, 2025, overload pay (including summer school) will not count toward that 6% calculation – but only if the district properly certifies it and TRS approves the certification.
- To qualify:
  - The extra pay must be solely for additional classroom instruction beyond the teacher’s normal full-time course load; and
  - The compensation must be paid at or below the teacher’s regular per-class/per-duty rate based on their current salary and schedule (no inflated stipends).

## **HB3408 COLOR VISION TESTING SA-2 (Rep Gill/ Sen Cappel)**

Requires the eye examination for all children enrolling in kindergarten in a public, private, or parochial school and any student enrolling for the first time in a public, private, or parochial school to include a color vision deficiency examination.

## **HB3743 SCH CD-RAILROAD SAFETY Ha1 (Rep Hanson/ Sen Glowiak Hilton )**

Requires each school district to include in its student handbook for grades kindergarten through 12 railroad safety messaging. Allows a school district to opt-out of the messaging requirement if the school board of the school district determines that the inclusion of such messaging is unnecessary based on local context or the messaging's alignment with curriculum. Effective July 1, 2026.

## **HB3772 SCH CD-SUSPENSION/EXPULSION (Rep Davis /Sen Lightford)**

- The necessity of providing the superintendent up to three days to approve suspensions of longer than 3 days. The rationale is to ensure that the approval process does not impede the immediate removal of a student when necessary.
- Removing the definition of a weapon but clarifying that objects other than firearms would only be considered weapons if used to cause, or intended to cause, serious injury.
- Removal of suspension duration being limited to the amount of time a district needs to create a Behavior Implementation Plan (BIP).

## **HB4068 SCH CD-ACCOMMODATIONS-TIMELINE HA-3 (Rep Crawford/ Sen Cappel)**

Establishes a 14 day period response time for a request for accommodations under section 504 plans that districts provide. It does NOT indicate that districts actually have to execute the plan in 14 days. However, they do have to, after receipt of the request, evaluate, get a team together, determine if a plan would be necessary and respond to the parent or guardian in writing.

## **HB4137 EDUC-HOMELESS CHILD-PREVENTION (Rep Mussman/ Sen Villa)**

Amends the Education for Homeless Children Act. Allows a school district to provide for an extended motel stay for a child who is homeless or at risk of becoming homeless

## **HB4247 SCH CD-ASTHMA MEDICATION HA-4 (Rep Mayfield/ Sen Johnson)**

- Defines athletic trainers and coaches
- Adds trainers and coaches to the list of school personnel that can be (not must be) trained to administer undesignated medications
- Adds "practice field or gym" to school locations where a supply of asthma medication may be located (not shall)
- All changes made by the bill are subject to appropriation or available grant funding (although none of it is a mandate)
- ***Status: Passed both chambers***

## **HB4339 SCH CD-HIGH SCH-REGISTER VOTER (Rep Du Buclet/ Sen Peters)**

Amends the School Code. Beginning with the 2026-2027 school year, requires a school district maintaining any of grades 9 through 12 to provide all eligible students graduating from high school with the opportunity to register to vote. Effective immediately.

## **HB4372 SCH CD-LATINE STUDIES HA-1 & HA-2 (Rep Delgado/ Sen Villanueva)**

- Beginning with the 2027-2028 school year, the teaching of the history of the United States include a study of the role and contribution of latin Americans of the country and the state
- Removes penalties to school districts that were written in the original language

## **HB4375 SCH CD-INTERFUND TRANSFERS (Rep Hoffman/ Sen Belt)**

Amends the School Code. Extends the time period during which a school district other than the Chicago school district may transfer moneys from specified funds for any purpose from June 30, 2026 to June 30, 2029. Effective immediately.

## **HB4379 ADULT CHANGING STATIONS HA-4 (Rep Briel/ Sen Collins)**

- As amended includes the following:
  - Buildings constructed on or after January 1, 2029 and will not include retro fitting of existing structures.
  - Clarifies that the adult changing stations can be installed in a handicap stall.

## **HB4534 DCFS-ABUSED CHILD-GROOMING HA-2 (Rep Mussman/Sen Collins)**

Employment history review for substitute teachers seeking employment in more than one school district the ROE's or ISC's will collect and, at the request of the substitute teacher, share information and records

## **HB4535 SCH CD-E-LEARNING DAY-ELECTION HA-1 (Rep Hirschauer/ Sen Villivalam)**

Allows school districts to use verified e-learning plans if they are chosen to serve as a polling place without impacting their emergency days. Provides flexibility to ensure the safety of staff and students.

## **HB4739 SCH CD-SCHOOL VENTILATION (Rep Lilly/ Sen Johnson)**

Subject to appropriation, the State Board of Education, in consultation with the Department of Public Health, shall develop an educational document explaining, at a minimum, the values of good indoor air quality and shall supply the document to school districts.

## **HB4788 SCH CD-CPR-FEMALE MANIKINS HA-1 (Rep Hirschauer/ Sen Ellman)**

Beginning with the 2029-2030 school year, cardiopulmonary resuscitation training shall include the use of both breasted and non-breasted manikins, which may be provided through the use of chest covers on existing manikins.

## **HB4859 SCH CD-UNUSED FOOD SHARING (Rep Yang Rohr/ Sen Ellman)**

Allows a school district to comply with provisions concerning school unused food sharing plans by implementing a share table. Provides that the school district may develop and follow a policy on standard operating procedures for share tables. Effective August 1, 2027.

## **HB4862 SCH CD-STAFF MENTAL HEALTH HA-1 (Rep Yang Rohr/ Sen Villivalam)**

Requires all school boards, by January 1, 2028, to establish a formal procedure to support employee mental health. At a minimum, districts must: (1) adopt a clear commitment to staff mental health in the workplace; (2) provide opportunities for employee feedback, including anonymous input (which can build on existing tools like staff meetings or climate surveys); (3) annually communicate available mental health resources and supports to all staff, either through the employee handbook or another accessible format, including state and local resources; and (4) ensure the school board is periodically informed about staff mental health initiatives and programs.

## **HB5107 SCH SAFETY-PANIC ALERT SYSTEM HA-1 (Rep Syed/ Sen Hastings)**

Requires school districts and private schools to consider the use of a mobile panic alert system in the development of their school emergency and crisis response plans.

## **HB5321 SCH CD-TEACHER SALARY-CONT ED HA-1 (Rep Stuart/ Sen Cappel)**

- Continuing education coursework completed on or after July 1, 2026 that provides salary advancement for classroom teachers based on the completion of graduate level coursework must meet specified requirements
- Nothing in the legislation stops the ability of the collective bargaining agreement to negotiate schedules or compensation structures as long as continuing education coursework that complies with the provisions of the CBA entered into, modified, extended, or renewed after the effective date of this act
- Nothing in the legislation requires a school district to create a salary advancement pathway where one otherwise doesn't exist

# **HB5552 SCH CD-VARIOUS FUNDING (Rep Faver Dias/ Sen Koehler)**

- **RECIPROCITY:**

- This allows qualifying educators trained in another state or country who are seeking licensure reciprocity in Illinois to be eligible for a provisional endorsement while they work to meet Illinois testing requirements to obtain their Professional Educator License (PEL).
- This allows a qualifying educator who was trained in another state or country, passed a content area test in another state, and meets other preparation requirements, to be eligible for licensure reciprocity in Illinois without needing to take an Illinois content area test. All states except for Iowa require a content area test.
- If the applicant has not passed a content test in their state they can begin working in IL on a 2 yr provisional license, giving them time to pass the IL content test
  - No renewals to a provisional license

- **ANNUAL FINANCIAL REPORT (AFR):**

- Public Act 104-0261 included changes to the submission process for AFRs. As part of that, ISBE proposed moving the due date to February 15 and removing the 60-day extension option that districts have to extend the AFR due date from October 15 to December 15.
- This ISBE Clean UP bill makes the due date October 15 and adds back in the 60-day extension.

## **HB5551 EDUCATION-VARIOUS (Rep Blair-Sherlock/ Sen Cappel)**

- Seeks to end the process of districts filing EAV adjustments from past years for recomputation of Evidence-Based Funding. The program is no longer needed after changes to state law enacted in 2021.
- Previously, districts sought the ability to file EAV adjustments that arrived after state aid calculations had been completed. Local losses are now fully recouped and there is no longer a case to be made that the state should offset a portion of local losses.

## **HJ12 ED HEALTH INSURANCE TASK FORCE (Rep Stuart/ Sen Belt)**

Creates the Educator Health Insurance Task Force to study the feasibility of creating regional health insurance purchasing pools of school districts accessible to all public educators in school districts that have a population of less than 500,000.

## **SB2393 NICOTINE SALES NEAR SCHOOLS SA-2 (Sen Morrison/ Sen Lilly)**

Beginning January 1, 2027, a county or municipality may not permit the sale of nicotine-containing products near a school or day care center, unless (i) a county or municipality has adopted an ordinance or regulation that regulates the sale of nicotine-containing products near a school or day care center before January 1, 2027; (ii) the establishment selling nicotine-containing products is established before January 1, 2027; or (iii) the establishment selling nicotine-containing products was not near a school or day care center when it was established.

## **SB2427 SCH CD-WIRELESS COMM DEVICE HA-4 (Sen Castro/ Rep Mussman)**

- "School time" means the time students spend on a school campus during the regular school day, beginning with the designated arrival time for students through the designated dismissal time for students, including instructional time, recess, lunch, and passing periods.
- "School time" does not include a before-school or after-school activity or a student's presence at an off-campus learning opportunity.
- At the discretion of the school district, you may exclude lunch and passing periods for high school students.

## **SB2715 OPEN MTGS-STATEWIDE ASSOC (Sen Porfirio/ Rep Didech)**

- Allow a public body to hold closed meetings to consider self evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association (rather than a statewide or regional association) of which the public body is a member.
- The amendment seeks to change the following: “only for regional associations pertaining to municipalities”

## **SB2749 DHS-GAMBLING DISORDERS SA-1 (Sen Morrison/ Rep Didech)**

Requires the Department of Human Services to collaborate with the State Board of Education to the extent the Board develops instructional resources for substance use or gambling disorder prevention and awareness that may be used by school districts.

## **SB2761 SCH CD-TRAINING-SERVICE ANIMAL SA-1 (Sen Turner/ Rep Briel)**

Concerning in-service training programs, provides that the instruction on the federal Americans with Disabilities Act, as it pertains to the school environment, includes, without limitation, service animals.

## **SB2773 SCH CD-LICENSURE-PARAPROFESS SA-1 (Sen Cappel/Rep Manley)**

- Requires the applicant to be at least 18 years of age and using the Educator License with Stipulations exclusively for grades prekindergarten through 8 until the individual reaches the age of 19 years or be 19 years of age or older and otherwise meet the criteria for a paraprofessional educator endorsement.
- Requires the applicant to also meet at least one of the following requirements:
  - (i) hold a high school diploma or its recognized equivalent and pass a paraprofessional competency test;
  - (ii) hold an associate degree or a minimum of 60 semester hours of credit from a regionally accredited institution of higher education; or
  - (iii) if applicable, have been issued a short-term approval for paraprofessionals and have been employed as a paraprofessional educator for each year the short-term approval is valid, have paid the required license renewal fee, and have been determined by the school district to have met specified competencies.

## **SB2802 PEN CD-IMRF-DEATH BENEFIT SA-1 (Sen Holmes/ Rep Walsh Jr.)**

Increases, except for persons who first retired prior to the effective date of the amendatory Act, the amount of the death benefit from \$3,000 to \$8,000.

## **SB2909 SCH CD-TEACHER EVALUATION-AI SA-1 (Sen Belt/Rep Canty)**

- Prohibits an evaluator from using an artificial intelligence tool to assign a numerical score or qualitative rating for any component of a teacher's evaluation or any evaluation task that requires professional judgment. However, allows an artificial intelligence tool to be used to support the evaluator in administrative tasks.
- A teacher is prohibited from using an artificial intelligence tool to generate evidence of professional practice that will be used by an evaluator to evaluate the teacher's performance; however, an artificial intelligence tool may be used by a teacher to support the teacher in administrative tasks. Makes changes concerning the joint committee requirement. Provides that if a teacher uses an artificial intelligence tool, the name and specific purpose of the artificial intelligence tool must be disclosed to the evaluator evaluating the teacher.

## **SB2913 SCH CD-TEACHER EVALUATION PLAN SA-1 (Sen Lightford/Rep Faver Dias)**

Provides that if the parties cannot reach agreement over the decision on whether to incorporate a student growth component into the teacher evaluation plan and there is no collective bargaining agreement that includes or incorporates by reference the use of a student growth component in the teacher evaluation plan (rather than that includes or incorporates by reference the teacher evaluation plan), then the student growth component shall be removed from the teacher evaluation plan.

## **SB2918 PARENT-TEACHER ADVISORY COMM SA-1 (Sen Preston/ Rep West)**

- “Parent-teacher advisory committee” means a committee composed of representation by a school district, its parents, and its teachers.
- Policy review includes the impact of student behavior on students and school personnel. Provides that the criminal and civil offenses committed by students that are reported under the reciprocal reporting system between a school district and local law enforcement agencies includes attacks on school personnel. Removes the provision regarding the suspension or expulsion of a student.

## **SB2953 PEN CD-TEACHERS-RE-EMPLOYMENT (Sen Halpin/Rep Johnson)**

Through June 30, 2029 (instead of June 30, 2026), an annuitant may accept employment as a teacher without impairing his or her retirement status if that employment is not within the school year during which service was terminated and does not exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom.

## **SB3051 SCH CD-UNDESIGNATED GLUCAGON SA-1 (Sen Morrison/Rep Katz Muhl)**

Allow a school nurse or trained personnel to provide undesignated glucagon to any personnel authorized under a student's Individual Health Care Action Plan, in accordance with the student's prescriber's order or federal Section 504 plan, individualized education program, or other written accommodations plan, to administer glucagon to the student and to administer undesignated glucagon to a student in accordance with the student's prescriber's order, Individual Health Care Action Plan, or Section 504 plan, individualized education program, or other written accommodations plan that authorizes the use of glucagon.

## **SB3226 SCH CD-AGED PROGRAM REPORT SA-1 (Sen Turner/Rep Gill)**

Requires the State Board of Education to, on or before March 1, 2027, submit a report to the General Assembly regarding the status and availability of agricultural education programs in the State

## **SB3361 SCH CD-RELIGIOUS HAIRSTYLES SA-1 (Sen Simmons/Rep Olickal)**

- All public and private schools in Illinois can register with ISBE on an annual basis.
- Require registration should include reassurances shall not prohibit hairstyles including but not limited to:
  - religious hairstyles, hair-related religious practices, or facial hair worn in accordance with a student's or employee's sincerely held religious beliefs, observance, or practice, including, but not limited to, uncut hair or sidelocks (known as payot or peyos), or beards, mustaches, or other facial hair

# **FY27 Organizational**

**VoiceVote**

- **FY27 Proposed Dues**
- **FY27 Proposed Budget**
- **FY27 Proposed Council Meeting Dates**
- **Executive Board Slate**

# FY27 Proposed Dues

## LEND PROPOSED DUES ALLOCATION For Fiscal Year 2026-2027

\$249,941	(2025-26 Dues)
2.70%	% Increase
\$6,748	\$ Increase
\$256,689	(2024-25 Dues)

District	2025-2026 Dues (Approved)	2026-2027 Dues (Proposed)
Bensenville ESD 2	\$5,266	\$5,408
Addison ESD 4	\$5,907	\$6,067
Wood Dale ESD 7	\$5,116	\$5,255
Itasca ESD 10	\$4,803	\$4,932
Medinah ESD 11	\$4,916	\$5,048
Roselle ESD 12	\$4,810	\$4,940
Bloomingtondale ESD 13	\$5,095	\$5,232
Marquardt ESD 15	\$5,320	\$5,463
Queen Bee ESD 16	\$5,016	\$5,151
Keeneyville ESD 20	\$4,979	\$5,114
Benjamin ESD 25	\$4,766	\$4,895
West Chicago ESD 33	\$5,734	\$5,888

Winfield ESD 34	\$4,732	\$4,860
Glen Ellyn ESD 41	\$5,930	\$6,090
Lombard ESD 44	\$5,737	\$5,892
DuPage/Villa Park ESD 45	\$5,756	\$5,912
Salt Creek ESD 48	\$5,815	\$5,972
Butler ESD 53	\$6,548	\$6,724
Downers Grove ESD 58	\$6,985	\$7,174
Maercker ESD 60	\$5,161	\$5,300
Darien ESD 61	\$5,042	\$5,178
Gower ESD 62	\$0	\$0
Cass ESD 63	\$4,881	\$5,012
Center Cass ESD 66	\$5,082	\$5,220
Woodridge ESD 68	\$5,556	\$5,706
Hinsdale HSD 86	\$7,278	\$7,474
Glenbard HSD 87	\$8,052	\$8,270
DuPage/Addison HSD 88	\$6,543	\$6,719
CCSD 89 ( Glen Ellyn )	\$5,397	\$5,542
CCSD 93 ( Carol Stream )	\$5,820	\$5,977
West Chicago HSD 94	\$5,554	\$5,704
Downers Grove HSD 99	\$7,109	\$7,301
Fenton HSD 100	\$5,612	\$5,764
Lake Park HSD 108	\$6,050	\$6,213
CCSD 180 ( Burr Ridge )	\$5,014	\$5,150
CCSD 181 ( Hinsdale )	\$6,361	\$6,533
Wheaton CUSD 200	\$9,062	\$9,307
Westmont CUSD 201	\$5,057	\$5,194

Lisle CUSD 202	\$5,139	\$5,278
Naperville CUSD 203	\$10,755	\$11,045
Indian Prairie CUSD 204	\$14,421	\$14,811
Elmhurst CUSD 205	\$7,765	\$7,975
<b>\$ 249,941</b>	<b>\$ 256,689</b>	

# FY27 Proposed Budget

<b>LEND</b>					
<b>Proposed FY27 Budget</b>					
					<u>3/15/26</u>
	Budget	Acutal .	Budget	Acutal	
	FY 2026	FY 2026	FY 2027	FY 2027	
<b>ESTIMATED BEGINNING CASH BALANCE:</b>	\$ 21,052.11	\$ 21,052.11	\$ 24,060.11		
<b>REVENUE:</b>					
Membership Dues	\$ 249,941.00	\$ 249,883.00	\$ 256,689.00		
LEND III Breakfast Sponsorships	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00		
LEND III Breakfast Registration Fees	\$ 3,000.00	\$ 2,975.00	\$ 3,000.00		
Miscellaneous Revenues/Reimbursements	\$ -	\$ 5,554.00	\$ -		
<b>TOTAL REVENUES</b>	<b>\$ 262,941.00</b>	<b>\$ 270,412.00</b>	<b>\$ 271,689.00</b>	<b>\$ -</b>	
<b>EXPENDITURES:</b>					
Ethekos Fees	\$ 244,433.00	\$ 183,324.78	\$ 251,033.00		
LEND Breakfast	\$ 13,000.00	\$ 14,178.63	\$ 15,000.00		
Internet, Legislative Tracking Website	\$ 2,500.00	\$ -	\$ 2,500.00		
Bank Fees	\$ -	\$ -	\$ -		
Miscellaneous Expenses/Refunds	\$ -	\$ 5,569.00	\$ -		
<b>TOTAL EXPENDITURES</b>	<b>\$ 259,933.00</b>	<b>\$ 203,072.41</b>	<b>\$ 268,533.00</b>	<b>\$ -</b>	
<b>SURPLUS/(DEFICIT)</b>	<b>3,008.00</b>	<b>67,339.59</b>	<b>3,156.00</b>	<b>-</b>	
<b>ENDING CASH BALANCE:</b>	<b>\$ 24,060.11</b>	<b>\$ 88,391.70</b>	<b>\$ 27,216.11</b>	<b>#VALUE!</b>	

# FY27 Proposed Meeting Dates



LEND FY27 Proposed Council Meeting Dates  
(Council meets on the 4th Friday of each month unless otherwise specified)

September 25, 2026  
DuPage 88 - Board Room

October 23, 2026

November 21, 2026  
Swiss Hotel  
Eleve' Ballroom  
7:15 am

January 22, 2027

February 26, 2027

March 19, 2027 (3rd Friday)

April 23, 2027

May 2027 - TBD  
In Person  
Subject to legislative calendar

# FY27 Executive Board Slate

<b>LEND EXECUTIVE BOARD SLATE</b>			
<b>TERM ENDING 2028</b>			<b>Outgoing Member</b>
Katie McCluskey	Superintendent	Bensenville 2	Hector Garcia
Allison Fosdick	Board Member	IPSD 204	
Donna Cain	Board Member	LEND Co-Chair	
Greg Harris	Business Manager	Roselle 12	
<b>TERM ENDING IN 2027</b>			<b>Outgoing Member</b>
Kara Casten	Board Member	CSD 99	
Jeff Schuler	Superintendent	LEND Co-Chair	
Curt Saindon	Business Manager	Woodridge 68	

**THANK YOU**  
**for all you**  
**have done!**

LEND Retirees

**THANK  
YOU**

**Dr. Jon Bartelt**

**Craig Benes**

**Mark Cross**

**Dr. Hector Garcia**

**Dr. Michael Lach**

**In your honor a donation has been  
made to the Dr. Scott J. Helton  
Scholarship Fund**

# Questions

The image features a vertical split background. The left side is a light blue color, and the right side is a dark blue color. Overlapping these colors are several abstract shapes: a large, light pink, irregular shape that spans across the vertical line; a large, solid red circle on the right side; a large, solid white circle on the right side, partially overlapping the red circle; and a large, solid purple shape on the right side, partially overlapping the red and white circles. The word "Questions" is written in a dark blue, serif font across the middle of the image, positioned over the light blue background and partially overlapping the pink shape.



# Contact Us

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**Executive Advisor**

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## May 27, 2026 at 6:30 PM - Governing Board Meeting

### 1. Call to Order/Roll Call

### 2. Pledge of Allegiance

### 3. Public Comment

**Presenter:** Mr. Ray Kielminski

**Description:** SASSED Governing Board Chairperson will ask the audience if they would like to provide public comment. Per Board policy 2:230, please limit your comments to three (3) minutes.

### 4. Welcome New Board Members

**Presenter:** Dr. Kim Dryier

5. Recognition of Dr. Elizabeth VanderWoude, as DuPage County's Administrator of the Year

**Presenter:** Mr. Ray Kielminski

**Description:** Dr. VanderWoude was nominated along with many other educators throughout DuPage County for her innovative, inspiring and dedicated leadership at SASSED. This awards banquet was held on April 30th, where Lizzy was announced as the winner of this prestigious award. Many members of her team were there to support her as she accepted this honor. This was a very special day for both Lizzy and SASSED.

**Attachments:** (2)

- [Lizzy - Administrator of the Year 2026](#)  
5/1/2026 at 3:27 PM
- [Lizzy - Administrator of the Year 2026 with Team](#)  
5/1/2026 at 3:28 PM

6. Approve the Meeting Minutes from the January 28, 2026 Governing Board Meeting

**Presenter:** Mr. Ray Kielminski

**Attachments:** (1)

- [Gov Bd Meeting Minutes 1-28-26](#)  
5/14/2026 at 8:37 AM

7. Acknowledgment of the District Resolutions to Appoint a New Representative and Alternate Representative to the SASSED Governing Board

**Presenter:** Dr. Kim Dryier

**Description:**

Per the Joint Agreement, each district must appoint a Board of Education member to act as the representative and alternate representative for the SASSED Governing Board, who serve a two-year term. The Board of Directors accepted these resolutions and the new members take seat on May 27, 2026.

**Attachments:** (1)

- [Governing Board Membership and Terms.docx](#)

5/21/2026 at 1:35 PM

**8. Adjourn Sine Die**

**Presenter:** Mr. Ray Kielminski

**9. Call to Order/Roll Call**

**Presenter:** Mr. Ray Kielminski

**10. Appointment of Chairperson Pro-Tempore**

**Presenter:** Mr. Ray Kielminski

**Description:** Dr. Kim Dryier will serve as Pro-Tempore Chairperson to facilitate the election of officers for the 2026-2027 school year. New officers will fill their roles starting immediately, and the meeting will return to its regular agenda.

**11. Election of Board Officers**

**Presenter:** Dr. Kim Dryier

**Description:** Per the SASSED articles of agreement, Board Officers serve a one-year term and are elected at the May Governing Board meeting. New officers will fill their roles starting immediately.

11.a. Elect Chairperson (1 year term)

**Attachments:** (1)

- [Chairperson Script](#)  
5/25/2023 at 8:56 AM

11.b. Elect Vice Chairperson (1 year term)

**Attachments:** (1)

- [Vice Chairperson Script](#)  
5/25/2023 at 8:58 AM

11.c. Elect Secretary (1 year term)

**Attachments:** (1)

- [Secretary script](#)  
5/25/2023 at 8:59 AM

**12. Discussion/Information**

12.a. SASSED Governing Board Orientation Presentation

**Presenter:** Dr. Kim Dryier

**Description:** SASSED administration will provide information on the role and purpose of special education cooperatives. SASSED administration will highlight SASSED's organizational structure, programs and services, and other descriptive data/information.

**Attachments:** (1)

- [5-27-26 Governing Board Presentation](#)  
5/27/2026 at 4:04 PM

12.b. Facilities Update

**Presenter:** Dr. Kim Dryier

**Attachments:** (1)

- [Facility Presentation for Govering Board](#)  
5/20/2026 at 11:31 AM

12.c. FY 27 Tentative Budget Presentation

**Presenter:** Ms. Rachel Wisniewski, CSBO

**Attachments:** (2)

- [FY27 Budget Memo to Governing Board](#)  
5/22/2026 at 2:03 PM
- [FY27 Tentative Budget Summary](#)  
5/22/2026 at 2:03 PM

12.d. Workmans Compensation Data

**Presenter:** Ms. Rachel Wisniewski, CSBO

**Attachments:** (1)

- [Board Report Informational Coversheet - Workers' Compensation](#)  
5/22/2026 at 2:04 PM

12.e. Summer Meeting Dates

**Presenter:** Dr. Kim Dryier

13. Action Items

13.a. Review and Approve the SASED Governing Board Meeting Dates, Times, and Location for SY26-27

**Presenter:** Chairperson

**Description:** The SASED Governing Board meeting dates scheduled for SY26-27 are as follows. All meetings will take place at the SASED Administrative Center, 2900 Ogden Avenue, Lisle, IL, unless otherwise agreed upon.

- August 26, 2026 - 6:30 PM
- January 27, 2027 - 6:30 PM
- May 26, 2027 - 6:30 PM

Per the SASED joint articles of agreement, the FY27 dates are to be determined and approved at the May Governing Board meeting. A legal notice will be published in the Daily Herald in June 2026.

**Attachments:** (1)

- [Governing Board Members and Meeting Dates 26-27](#)  
5/21/2026 at 8:38 AM

13.b. Approve the FY27 SASED Budget for Public Display and Set Public Hearing Date

**Presenter:** Chairperson

**Description:** SASSED Governing Board will review and approve the FY27 SASSED budget for public display and set the public hearing date for August 26, 2026. The public hearing will run concurrently with the SASSED Governing Board meeting on August 26, 2026, where the Board will adopt the FY27 SASSED budget. The SASSED FY27 budget represents a 10.11% decrease when compared to the SASSED FY26 budget.

**Attachments:** (2)

- [FY27 Budget Memo to Governing Board](#)  
5/22/2026 at 2:05 PM
- [FY27 Tentative Budget Summary](#)  
5/22/2026 at 2:05 PM

#### 14. Enter into Closed Session

*To enter into closed session to discuss:*

*The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2c1;and*

**Presenter:** Chairperson

**Attachments:** (3)

- [Closed session Agenda 5-27-26.docx](#)  
5/20/2026 at 11:53 AM
- [Kim Dryier Signed Contract 2024-2027](#)  
5/19/2026 at 2:23 PM
- [Kim Dryier Signed Contract Amendment 2026](#)  
5/26/2026 at 11:39 AM

#### 15. Reconvene into Open Session

**Presenter:** Chairperson

16. Approve the Employment Agreement Amendment for SASSED's Executive Director, Dr. Kim Dryier

**Presenter:** Chairperson

**Attachments:** (1)

- [Kim Dryier Signed Contract Amendment 2026](#)  
5/26/2026 at 11:40 AM

#### 17. Adjournment

**Presenter:** Chairperson

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
June 22, 2026**

**SUBJECT:** Administrative and Support Personnel Compensation for FY2027

**RECOMMENDATION:** The Administration recommends that the Board of Education approve the proposed administrative salaries and administrative support personnel hourly rates for fiscal year 2027 as presented.

**BACKGROUND DATA:**

Administrative Salary Recommendation:

- Administrators (excluding the Superintendent) shall receive a Consumer Price Index (CPI) increase of 2.7%, plus a longevity increase of 1.6%, for a total salary increase of 4.3%, which aligns with the terms of the Lisle Educational Association Agreement.
- The Superintendent shall receive a CPI increase of 2.7%

Support Personnel Salary Recommendation:

- Administrative support personnel shall receive a CPI increase of 2.7%, plus a longevity increase of 1.3%, for a total compensation increase of 4.0%, which aligns with the terms of the Classified Employee Association of Lisle Agreement.
- The Lunchroom and Playground Supervisors, the Crossing Guard, and the Auditorium Technician rate shall receive a CPI increase 2.7%.
- The Bus Monitor compensation rate shall remain unchanged at \$50 per route.

**FINANCIAL IMPACT:** The cost of the recommended compensation adjustments is detailed in the supporting documentation and will be incorporated into the Fiscal Year 2027 budget.

**RECOMMENDED MOTION:** That the Board of Education approve the Administrative and Support Personnel Compensation for Fiscal Year 2027 as presented.

**Lisle Community Unit School District 202  
Proposed Compensation FY2027  
Administrative Staff**

Name	Position	FY2026		FY2027			
		Salary	Salary	Dollar Increase	Percent		
					CPI	Longevity	Total
Tor Erickson	Jr. High A/P - C&I (210 day work year)	\$ 120,336	\$ 125,510	\$ 5,174	2.7%	1.6%	4.30%
Megan Ewald	High School A/P - Curriculum & Instruction	\$ 129,273	\$ 134,832	\$ 5,559	2.7%	1.6%	4.30%
Keith Filipiak	Superintendent	\$ 236,758	\$ 243,150	\$ 6,392	2.7%	0.0%	2.70% [1]
David Kearney	Jr. High Principal	\$ 170,556	\$ 177,890	\$ 7,334	2.7%	1.6%	4.30%
Tom Marcum	Athletic/Activities Director	\$ 135,594	\$ 141,425	\$ 5,831	2.7%	1.6%	4.30%
Jason Markey	Assistant Superintendent	\$ 204,000	\$ 212,772	\$ 8,772	2.7%	1.6%	4.30%
Eric Martzolf	High School Principal	\$ 197,588	\$ 206,084	\$ 8,496	2.7%	1.6%	4.30%
Meredith McCormick	Elementary A/P - C&I (210 day work year)	\$ 119,758	\$ 124,908	\$ 5,150	2.7%	1.6%	4.30%
Lindsay Norwood	Junior High A/P - Student Services (200 day work year)	\$ 112,339	\$ 117,170	\$ 4,831	2.7%	1.6%	4.30%
James O'Hara	High School Dean of Students (190 day work year)	\$ 110,018	\$ 114,749	\$ 4,731	2.7%	1.6%	4.30%
Jill Schreiber	Elementary Principal	\$ 161,678	\$ 168,630	\$ 6,952	2.7%	1.6%	4.30%
Charissa Swiech	Elementary A/P - C&I (210 day work year)	\$ 110,000	\$ 114,730	\$ 4,730	2.7%	1.6%	4.30%
David Wilkinson	Director of Finance	\$ 186,191	\$ 194,197	\$ 8,006	2.7%	1.6%	4.30%
Jen Zimmerman	High School A/P - Student Services	\$ 136,644	\$ 142,520	\$ 5,876	2.7%	1.6%	4.30%
<b>Positions Approved at Previous Board Meetings (for reference only):</b>							
Janet Diaz	Director of Student Services		N/A	\$ 171,500			

Special Notes:

[1] - Increase consistent with 2025 CPI of 2.7%

**Lisle Community Unit School District 202  
Proposed Compensation FY2027  
Administrative Support Staff**

Name	Position	FY2026		FY2027			Percent		
		Hourly Rate	(261 days)	Hourly Rate	(261 days)	Dollar Increase	CPI	Longevity	Total
			Annual		Annual				
Marilyn Buchholz	Admin Asst/Board Recording Secretary	\$ 29.70	\$ 62,014	\$ 31.48	\$ 31,480 [2]	N/A	2.7%	3.3%	6.0% [2]
Jenna Engler	Communications Coordinator	N/A [1]	\$ 128,864	N/A [1]	\$ 134,019	\$ 5,155	2.7%	1.3%	4.0%
Jeff Hinton	Buildings and Grounds Coordinator	\$ 55.92	\$ 116,761	\$ 58.16	\$ 121,438	\$ 4,677	2.7%	1.3%	4.0%
Amy O'Toole	Data & Information Systems Coordinator	\$ 42.55	\$ 88,844	\$ 44.25	\$ 92,394	\$ 3,550	2.7%	1.3%	4.0%
Mary Beth Rich	Accounting Coordinator	\$ 44.04	\$ 91,956	\$ 45.80	\$ 95,630	\$ 3,674	2.7%	1.3%	4.0%
Cheryl Schaefer	Human Resources Coordinator	\$ 44.81	\$ 93,563	\$ 46.60	\$ 97,301	\$ 3,738	2.7%	1.3%	4.0%
Jen McCormick	Payroll and Benefits Specialist	\$ 34.51	\$ 72,057	\$ 35.89	\$ 74,938	\$ 2,881	2.7%	1.3%	4.0%
Trent Schalk	Technology Systems Specialist	\$ 43.10	\$ 90,000	\$ 44.83	\$ 93,605	\$ 3,605	2.7%	1.3%	4.0%
Sheri Young	Accounts Payable/Payroll Asst.	\$ 26.27	\$ 54,852	\$ 27.32	\$ 57,044	\$ 2,192	2.7%	1.3%	4.0%
Greg Vensas	Crossing Guard	\$ 27.22	\$ 4,764	\$ 27.95	\$ 4,891	\$ 128	2.7%	0.0%	2.7%
Various	Lunchroom/Playground Supervisors	\$ 19.80	\$ 10,395	\$ 20.33	\$ 10,673	\$ 278	2.7%	0.0%	2.7%
Various	Auditorium Technician	\$ 41.16	N/A	\$ 42.27	N/A	N/A	2.7%	0.0%	2.7%
Various	Bus Monitor	\$ 50.00	N/A	\$ 50.00	N/A	N/A	N/A	N/A	0.0%

Special Notes:

[1] - Salary position

[2] - Retirement December 2026 - 6% increase as outlined in Support Staff Retirement Benefit Agreement