



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

Business Meeting
Tuesday, May 17, 2022 7:00 PM

West Oak Middle School Cafeteria
26156 N Acorn Lane
Mundelein, Illinois 60060

- I. Call to Order / Roll Call
- II. Pledge of Allegiance
- III. Public Comments (Agenda Items Only)
- IV. Presentations
 - IV.A. Recognition: Community Donations
 - IV.B. Recognition: Bilingual Parent Advisory Council (BPAC)
- V. Business Agenda
 - V.A. Administrative: Approve Omnibus Vote Agenda **ACTION**
 - V.B. Administrative: Approve Resolution for Appointment of Treasurer **ACTION**
 - V.C. Administrative: Approve Resolution for Treasurer's Bond **ACTION**
 - V.D. Administrative: Approve D76 Maintenance/Storage Facility Construction Bid **ACTION**
 - V.E. Administrative: Approve Custodial Services Bid **ACTION**
 - V.F. Administrative: Approve Lawncare Services Bid **ACTION**
 - V.G. Administrative: Approve Health Insurance Rates **ACTION**
 - V.H. Administrative: Approve Public Hearing Date for Interfund Transfer **ACTION**
 - V.I. Administrative: Approve Classified Staff 2022/23 Salaries **ACTION**
 - V.J. Administrative: Approve District Leadership Team Contracts **ACTION**
 - V.K. Personnel: Approve Personnel Items **ACTION**
 - V.K.1. New Hire(s):
Alyssa King; DLS; School Nurse; Effective 8.17.22
 - V.K.2. Resignation(s):
Steve Juracka; DO; Associate Superintendent; Effective 6.1.2022
Denise Roswick; DLS; Innovation Center Learning Associate; Effective 5.27.2022
Karlie Orlando; DLS; Learning Associate; Effective 5.27.2022
 - V.K.3. Informational: Position Change
Kristine Nordlund; DLS; Math Interventionist; Effective 8.17.22
Natalia Budzik; DLS; 2nd Grade Teacher; Effective 8.17.22
Katelyn Cairns; DLS; Self-Contained SPED Teacher; Effective 8.17.22

V.K.4. Leave(s) of Absence (revised):
Jenny Kim; WOMS; 7th Grade Science Teacher; Effective 8.17.22-
11.22.22

- VI. Board Discussion
 - VI.A. Equity, Diversity, Inclusion Training for BOE - September 13
 - VI.B. Proposed Shooting Range
- VII. Freedom of Information Requests ()
- VIII. Notices and Communications
 - VIII.A. Board Meeting Calendar
 - VIII.B. Union Thank You
 - VIII.C. 5.26.22 8th Grade Graduation details
 - VIII.D. Hadley Middle School Visit
- IX. Public Comments and Petitions (Non-Agenda Items)
- X. Others
 - X.A. Gratitude and Appreciation: Dr. Juracka
- XI. Executive Session
 - 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1).
 - 2. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
 - 3. The setting of a price for sale or lease of property owned by the District. 5 ILCS 120/2(c)(6).
- XII. Adjournment



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

The resolution is being submitted for approval at the Business Meeting on May 17, 2022.

AGENDA ITEM V-A

Administrative: Approve Omnibus Vote Agenda **ACTION**

Items under the Omnibus Vote Agenda are considered routine and/or non controversial and will be approved by one motion. If any one Board member, staff, administrator, or citizen wishes to have a separate vote on any item or items, that item or items will be pulled from the Omnibus Vote Agenda and voted on separately.

BE IT RESOLVED, that the Diamond Lake 76 Board of Education accepts and approves the Omnibus Vote Agenda, Items A thru E as listed:

A. Approval of Minutes

Committee of the Whole Minutes	4/5/2022
Executive Session Minutes	4/19/2022
Business Meeting	4/19/2022

B. Approve Destruction of Audio Recordings of Executive Session Minutes:
no recordings eligible at this time

C. Acceptance of Treasurer's Report 4/2022

D. Approval of Payrolls 5/30/22*, 6/15/22*

E. Approval of Current Bills:

Education Fund:	\$ 390,86.64
WOIS Activity Fund:	\$ 575.00
WOMS Activity Fund:	\$ 8,543.30
Operations/Maintenance Fund:	\$ 84,043.83
Debt Service Fund:	\$ 2,063.48
Transportation Fund	\$ 153,649.06
<u>Capital Outlay:</u>	<u>\$ 3,390.93</u>

TOTAL \$ 643,131,24

*Pre-approval of Payrolls not to exceed \$400,000.00 each.



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

**Diamond Lake School District 76 Board of Education
Committee of the Whole Meeting Minutes
Tuesday, April 5, 2022
26156 N Acorn Lane, Mundelein, IL 60060**

CALL TO ORDER / ROLL CALL

Ms. Hail called the Committee of the Whole Meeting to order on Tuesday, April 5, 2022, at 7:00 PM. Ms. Kwon called the roll; answering "Present" Ms. Hail, Mr. Kondela, Ms. Kwon, Ms. Bailis, Ms. Sullivan, Ms. Angarola, Mr. Hauptman.

Also attending the meeting: Superintendent, Dr. Sharma-Lewis; Director of Technology, Mr. Hansen; Recording Secretary, Ms. Bischoff; Director of Finance and Operations/CSBO: Mr. Rogers; Building Principals: Mr. Preble, Mr. Cunningham, Dr. Berger; Assistant Principal: Brandon Pedersen; Associate Superintendent For Instruction & Personnel, Dr. Juracka; Director of Student Services, Dr. Olsen.

There were several students, parents and DLS staff members present for the Student Learning Spotlight Presentation.

PLEDGE OF ALLEGIANCE

Ms. Hail led everyone in the Pledge of Allegiance.

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

Public Comments Submitted: None

PRESENTATIONS

Diamond Lake School Student Learning Spotlight

Dr. Sharma-Lewis introduced the students and Dr. Berger, and invited them to share their presentation:

Kindness is Happiness. Dr. Berger presented the priority and learning objectives that were the focus of the students' efforts. The focus was on the Illinois Social Emotional Learning Goals.

From Kindergarten, Juliette Vieyra and Elijah Sellers presented information regarding Cub Cards and Kindness Cards that are used to celebrate positive behaviors in the school and classrooms.

From 1st Grade, Mia Harris and Rey Cadena presented Operation Snowball and explained what they learned and shared some of the student reflection forms.

From 2nd Grade, Leah Ellinor and Aiden Gonzalez presented the Community Cuddles program and reflected on their experiences visiting a nursing home, the library and the local Jewel-Osco to spread happiness and kindness through cards and decorated shopping bags.

A Kindness is Free video, complete with popcorn, was presented to show student efforts throughout the year as they focused on kindness and friendships.

The students were celebrated for their efforts with flowers from their teachers and were thanked for coming out and sharing their efforts with the Board of Education.

BUSINESS AGENDA

Administrative: Review Omnibus Vote Agenda

The Omnibus Vote Agenda will be an action item at the 4.19.22 meeting.

Administrative: Approve Student Fees 2022-23 Action

Ms. Hail read the resolution:

BE IT RESOLVED, the Diamond Lake 76 Board of Education approves the Early Childhood through grade 8 student fees for 2022/23 school year as presented:

EC	85.00	Grade 5	128.00
Kindergarten	105.00	Grade 6	165.00
Grade 1	110.00	Grade 7	128.00
Grades 2-4	125.00	Grade 8	140.00

	<u>Current Fee</u>	<u>Proposed Fee</u>
Interscholastic Sport Fees	\$85	\$85
Intramurals	\$20	\$20
Clubs	\$30	\$30
Jazz Band	\$85	\$85
Summer School	\$120	\$120

A motion to approve the student fees was made by Mr. Kondela, seconded by Ms. Kwon. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Kwon, Ms. Sullivan, Ms. Bailis, Ms. Angarola, Mr. Hauptman . “Nay”; none. Motion approved.

Administrative: Approve Contract with Performance Services Action

Ms. Hail read the resolution:

BE IT RESOLVED, The Diamond Lake School District 76 Board of Education approves Performance Services to replace the boiler plant at West Oak Campus at a total cost not to exceed \$493,301.

A motion to approve the contract was made by Ms. Sullivan, seconded by Mr. Hauptman. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Kwon, Ms. Sullivan, Ms. Bailis, Ms. Angarola, Mr. Hauptman . “Nay”; none. Motion approved.

Administrative: Review Lakeside Transportation Contract Extension

Mr. Rogers reviewed the memo sent regarding extending the transportation contract. There have been many negotiations back and forth with Lakeside and they have been a valuable partner throughout the

pandemic. The contract extension calls for a 7% and 6% increase respectively over the next two years. Mr. Rogers stated that this increase is very favorable for the district. The contract extension will be presented for approval at the 4.19.2022 business meeting.

Personnel: Approve Resolution for Personnel Items Action

Ms. Hail read the resolution:

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the Personnel Items as depicted on the Agenda:

New Hire(s):

Employee	School	Position	Effective Date
Goff, Renee	DLS	2nd Grade Long Term Sub	3.29.22
Hong, Esther	WOMS	8th Grade Science	8.17.22

Resignation(s):

Employee	School	Position	Effective Date
Pisharath, Seema	DLS	Lunch Supervisor	4.8.22

Informational: Position Change

Employee	School	Position	Effective Date
Gonzalez, Karen	WOIS	Speech/Language Pathologist	8.17.22

A motion to approve the personnel items was made by Ms. Bailis, seconded by Ms. Sullivan. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Kwon, Ms. Sullivan, Ms. Bailis, Ms. Angarola, Mr. Hauptman. “Nay”; none. Motion approved.

BOARD DISCUSSION

2022-23 Board Meeting Calendar proposal - The 2022-23 proposed Board of Education Meeting Calendar was discussed. Ms Hail asked for input from members prior to the next meeting. Proposed changes include the meeting date in July and the potential of one meeting in October due to the Yom Kippur holiday. The calendar will be presented for approval at the 4.19.22 meeting.

K-5 Math Instructional Coach Position - Dr. Sharma-Lewis discussed the intent to add a K-5 Math Instructional Coach to the staff for next year. ESSER funds will be used to finance the position. The district would like to post the position as soon as possible. Ms. Hail made the observation that this is in line with previous discussions around coaching and indicated that the BOE is in support of adding the position.

FREEDOM OF INFORMATION REQUESTS

There was one FOIA request from ABC7 Chicago which was fulfilled.

NOTICES AND COMMUNICATIONS

- 2021-22 BOE Meeting Calendar
- March Diamond Edge Newsletter links
- Substitute Appreciation - Dr. Sharma-Lewis shared photos and notes of our efforts to recognize and appreciate the substitute teachers who choose to sub in our district.

PUBLIC COMMENTS AND PETITIONS (NON-AGENDA ITEMS)

There were no comments on non-agenda items.

OTHERS

Ms. Hail reminded everyone that the annual Statement of Economic Interest is due in May. There is a webinar available from Lake County on Thursday, 4.7.22. The form has changed significantly this year. There will be a possible follow up with our law firm for clarification/direction in filling out the form.

ADJOURNMENT

There being no further business to come before the Board, a motion to adjourn was called.

A motion to adjourn the meeting was made by Mr. Kondela, seconded by Ms. Sullivan. Roll Call Vote: "Aye"; Ms. Hail, Mr. Kondela, Ms. Kwon, Ms. Sullivan, Ms. Bailis, Ms. Angarola, Mr. Hauptman. "Nay"; none. Motion approved.

The meeting was adjourned at 7:33 p.m.

Minutes approved on May 17, 2022.

President, Board of Education

Secretary, Board of Education



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

Diamond Lake School District 76 Board of Education

Business Meeting Minutes

Tuesday, April 19, 2022

26156 N Acorn Lane, Mundelein, IL 60060

CALL TO ORDER / ROLL CALL

Ms. Hail called the Business Meeting to order on Tuesday, March 15, 2022, at 7:00 PM. Ms. Bischoff called the roll; answering “Present” Ms. Hail, Mr. Kondela, Ms. Sullivan, Mr. Hauptman, Ms. Angarola. Absent: Ms. Kwon, Ms. Bailis.

Also attending the meeting: Superintendent, Dr. Sharma-Lewis; Director of Technology, Mr. Hansen; Recording Secretary, Ms. Bischoff; Building Principals: Mr. Preble, Mr. Cunningham, Dr. Berger; Assistant Principal: Brandon Pedersen; Director of Student Services, Dr. Olsen; Ms. Patricia Rudd; Ms. Laura Rodgers; Ms. Kaitlyn Cairns.

PLEDGE OF ALLEGIANCE

Ms. Hail led everyone in the Pledge of Allegiance.

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

There were no public comments on agenda items.

PRESENTATIONS

Patrica Rudd: Lake County Educator of the Year Nominee

Dr. Sharma-Lewis shared that Ms. Rudd has been nominated unanimously by the D76 District Leadership Team for the first annual Lake County Regional Office of Education Educator of the Year. Ms. Rudd was nominated in the Diverse Learner Teacher category. Dr. Sharma-Lewis read the letter of support that was submitted for Ms. Rudd. She will be recognized at a dinner on May 4 at the Lake County Fairgrounds. Ms. Rudd was presented with a “sparkle” sweatshirt and flowers to celebrate her nomination.

Technology and Student Services Update

Mr. Hansen introduced the Technology/Communication portion of the presentation. He walked the board through the various slides detailing advancements made in the technology area focusing on Continuity, Security, Obsolescence Planning and Inventory systems for instructional resources. For the Communication area, Mr. Hansen discussed the various platforms used to communicate to all stakeholders. Monthly

Communications metrics are evaluated to help adjust, expand or eliminate communication methods. Staff and Parent satisfaction metrics were presented to illustrate the effectiveness of district communication methods.

There were no questions presented from the board.

Dr. Olsen introduced the Student Services presentation and introduced the SPED lead teachers who assisted with the presentation: Ms. Patricia Rudd, Ms. Laura Rogers and Ms. Kaitlyn Cairns. Ms. Rogers discussed the IEP process and presented statistics on the number of students in the district with IEPs. Ms. Cairns discussed the formation of SPED teams and IEP teams to meet the student needs. Ms. Rudd discussed the progress updates and metrics that are used to make changes to instruction based on each student's progress. Dr. Olsen spoke of departmental improvements that have been made over this year: focus on Social Emotional Learning (SEL); professional development during late start and early release days; development of the SPED guidebook; inclusionary presentations to all staff; Learning Associate training; consultations with Dr. Joyce Powell and a behavioral consultant. The results of the April needs assessment show that the SPED team feels supported and happy in their jobs. Moving forward, the district will be implementing a blended PreK program that will focus more on inclusion; finalize the SPED guidebook and continue SEL with Second Step and a DESSA evaluation.

Questions:

We have 121 students in the district with IEPs. Is that typical? Yes, that is a typical number for our district. Our IEP percentage is lower than some other nearby districts.

Of the IEPs, is there a higher percentage that are learning based as opposed to SEL needs? That is a distinction that is hard to separate. SPED staff works hand in hand to address all of the needs of the student.

The Board thanked the staff for their presentations.

BUSINESS AGENDA

Administrative: Approve Omnibus Vote Agenda Action

Ms.Hail read the Omnibus Vote Agenda resolution:

BE IT RESOLVED, that the Diamond Lake 76 Board of Education accepts and approves the Omnibus Vote Agenda, Items A thru E as listed:

- A. Approval of Minutes
 - Special Meeting Minutes 2/15/2022
 - Committee of the Whole Minutes 3/1/2022
 - Executive Session Minutes 3/1/2022
 - Business Meeting 3/15/2022

- B. Approve Destruction of Audio Recordings of Executive Session Minutes:
7/21/2020

- C. Acceptance of Treasurer's Report 3/2022

- D. Approval of Payrolls 4/30/22*, 5/15/22*

E. Approval of Current Bills:	
Education Fund:	\$ 250,808.57
DLS Activity Fund	\$ 668.13
WOIS Activity Fund:	\$ 632.98
WOMS Activity Fund:	\$ 3,101.31
Operations/Maintenance Fund:	\$ 86,156.32
Debt Service Fund:	\$ 2,063.48
Transportation Fund	\$ 139,721.98
<u>Capital Outlay:</u>	<u>\$ 33,227.73</u>
 TOTAL	 \$ 516,380.50

*Pre-approval of Payrolls not to exceed \$400,000.00 each.

A motion to approve the Omnibus Vote Agenda was made by Mr. Kondela, seconded by Mr. Hauptman. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Sullivan, Mr. Hauptman, Ms. Angarola; Ms. Kwon; Ms. Bailis. “Nay”; none. Motion approved.

Administrative: Approve 2022-23 Board Meeting Calendar Action

Ms. Hail read the resolution:

WHEREAS, the Open Meetings Act requires each public body to give public notice of its schedule of dates, times and places for regular meetings at the beginning of each calendar or fiscal year;

THEREFORE BE IT RESOLVED, the Diamond Lake 76 Board of Education approves their 2022/23 calendar allowing for meetings to be held at West Oak Campus, 26156 N Acorn Lane, Mundelein, as presented with the following updates/changes:

- July 12, 2022 - 2nd Tuesday of the Month
- August 9 & 23 - 2nd and 4th Tuesday of the Month
- October 18, 2022 - One meeting in October

A motion to approve the 2022-23 Board Meeting Calendar was made by Ms. Bailis, seconded by Ms. Kwon. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Sullivan, Mr. Hauptman, Ms. Angarola; Ms. Kwon; Ms. Bailis. “Nay”; none. Motion approved.

Administrative: Approve Lakeside Transportation Contract Extension Action

Ms. Hail read the resolution:

BE IT RESOLVED, the Diamond Lake School District 76 Board of Education accepts and approves the contract extension with Lakeside Transportation through SY2023-24, as presented.

A motion to approve the Lakeside Transportation Contract Extension was made by Mr. Hauptman, seconded by Ms. Sullivan. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Sullivan, Mr. Hauptman, Ms. Angarola; Ms. Kwon; Ms. Bailis. “Nay”; none. Motion approved.

Administrative: Approve Intergovernmental Agreement with District 125 Action

Ms. Hail read the resolution:

BE IT RESOLVED, the Diamond Lake School District 76 Board of Education accepts and approves the **Intergovernmental Agreement for the Sharing of Student Data for Educational Study**, as presented.

A motion to approve the Intergovernmental Agreement with District 125 was made by Ms. Sullivan, seconded by Ms. Kwon. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Sullivan, Mr. Hauptman, Ms. Angarola; Ms. Kwon; Ms. Bailis. “Nay”; none. Motion approved.

Administrative: Approve Intergovernmental Agreement with District 120 Action

Ms.Hail read the resolution:

BE IT RESOLVED, the Diamond Lake School District 76 Board of Education accepts and approves the **Intergovernmental Agreement for the Sharing of Student Data for Educational Study**, as presented.

A motion to approve the Intergovernmental Agreement with District 120 was made by Mr. Hauptman, seconded by Ms. Bailis. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Sullivan, Mr. Hauptman, Ms. Angarola; Ms. Kwon; Ms. Bailis. “Nay”; none. Motion approved.

Personnel: Approve Personnel Items Action

Ms. Hail read the resolution:

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the Personnel Items as depicted on the Agenda:

Resignation(s):

Employee	School	Position	Effective Date
Szczesny, Martha	WOIS	Lunch Supervisor	3.28.22
Hackl, Jake	DLS	Music Teacher	5.27.22

Informational: Position Change

Employee	School	Position	Effective Date
Salazar, Jennifer	WOIS	Advanced Reading Interventionist/Math Specialist	8.17.2022

A motion to approve the Personnel Resolution was made by Mr. Kondela, seconded by Mr.

Hauptman. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Sullivan, Mr. Hauptman, Ms. Angarola, Ms. Kwon, Ms. Bailis. “Nay”; none. Motion approved.

BOARD DISCUSSION

There were no items presented for board discussion.

FREEDOM OF INFORMATION REQUESTS

There were 2 FOIA requests submitted from Milieu Landscaping and Alpha Building Maintenance Service, Inc. Both requests were fulfilled.

NOTICES AND COMMUNICATIONS

- 2021-22 BOE Meeting Calendar
- Little Diamonds Early Learning Program flyer
- Daily Herald Article featuring Nicole Lynch, teacher at WOMS

PUBLIC COMMENTS AND PETITIONS (NON-AGENDA ITEMS)

There were no comments submitted.

OTHERS

Ms. Hail reminded the board members that the Statement of Economic Interest form is due by May 1. SEIs can be submitted to the county either online or in person at the County Clerk’s office.

IASB has sent a communication regarding the submission of resolutions for the upcoming year.

IASB is offering DEI (Diversity, Equity and Inclusion) trainings to individual school boards. Ms. Hail will communicate with members to determine dates to participate in this training.

Mr. Cunningham announced that the Schools to Watch celebration will be on April 29. There will be an all-school assembly - time TBD followed by celebration rotations afterward. Members of the board are invited to attend.

At 7:50, Mr. Kondela made a motion to adjourn to Executive Session; Mr. Hauptman seconded the motion. Roll call vote: “Aye”, Ms. Kwon, Ms. Hail, Ms. Sullivan, Ms. Bailis, Mr. Kondela, Ms. Angarola, Mr. Hauptman “Nay”, none. Absent: Motion approved.

The Board moved into the Executive Session at 8:00 p.m.

EXECUTIVE SESSION:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1).

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

A motion to return to regular session was made by Mr. Kondela, seconded by Ms. Bailis. Roll call vote: “Aye”, Ms. Angarola, Ms. Kwon, Ms. Hail, Ms. Sullivan, Ms. Bailis, Mr. Kondela, Mr. Hauptman; “Nay”, none. Motion approved.

The meeting returned to regular session at 8:50 PM

ADJOURNMENT

There being no other business to come before the Board, a motion to adjourn was called.

Ms. Sullivan made a motion to Adjourn; Mr. Kondela seconded the motion. Roll Call Vote: “Aye”; Ms. Hail, Mr. Kondela, Ms. Sullivan, Mr. Hauptman, Ms. Angarola; Ms. Kwon; Ms. Bailis. “Nay”; none. Motion approved.

The meeting adjourned at 8:50 PM

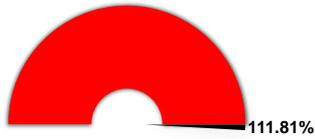
Minutes approved on May 17, 2022

President, Board of Education

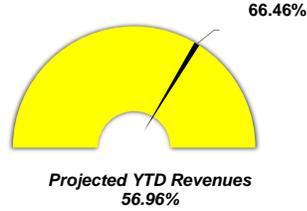
Secretary, Board of Education

For the Period Ending April 30, 2022

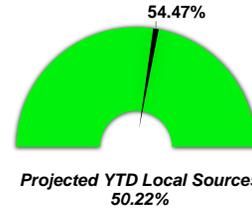
Projected Year-End Balances as % of Budgeted Revenue



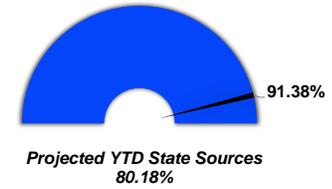
Actual YTD Revenues



Actual YTD Local Sources



Actual YTD State Sources

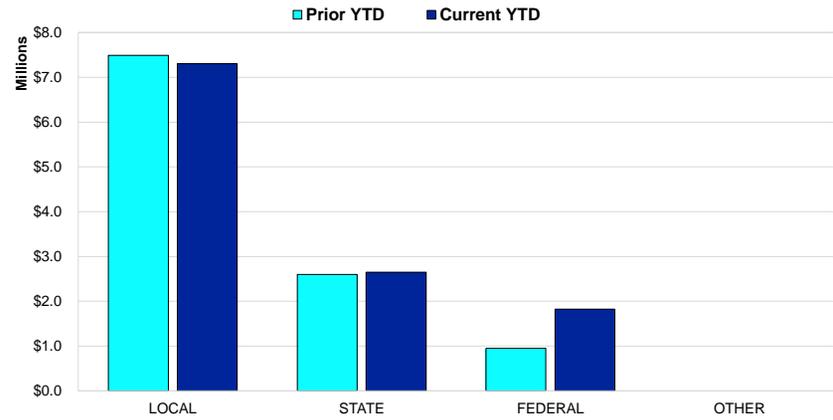


All Funds | Top 10 Sources of Revenue YTD

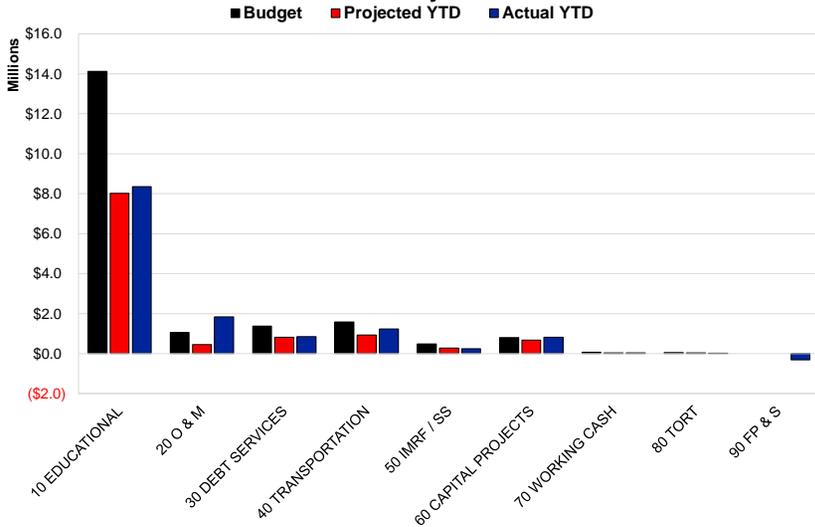
Ad Valorem Taxes	\$7,341,474
Restricted Grants-In-Aid Received from the Federal Govt Thru	\$1,730,506
Unrestricted Grants-in-Aid	\$1,606,428
State Transportation Reimbursement	\$741,550
Food Service	\$521,215
Payments in Lieu of Taxes	\$275,488
Federal Special Education	\$228,044
3700s	\$152,928
Title I	\$146,306
Special Education	\$87,497

Percent of Total Revenues Year-to-Date **98.33%**

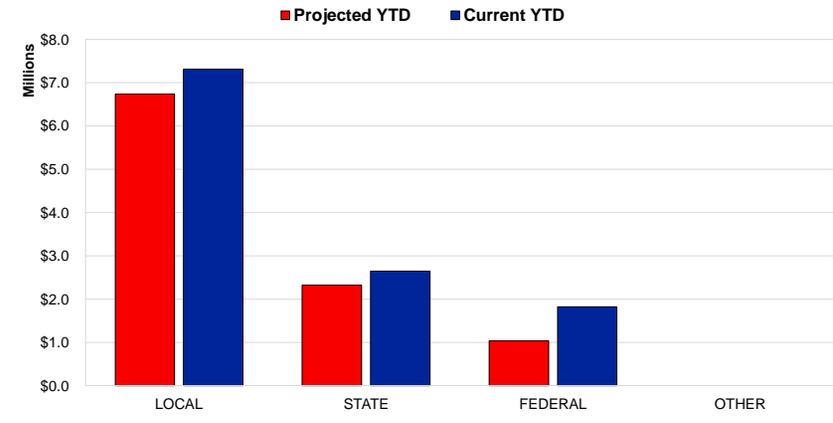
Revenues by Source



Revenues by Fund

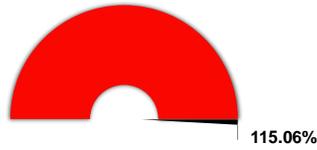


Revenues by Source

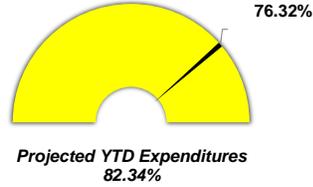


For the Period Ending April 30, 2022

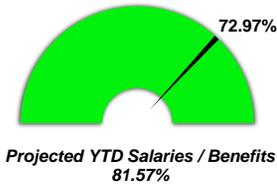
Projected Year-End Balances as % of Budgeted Expenditures



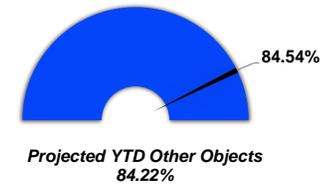
Actual YTD Expenditures



Actual YTD Salaries / Benefits



Actual YTD Other Objects

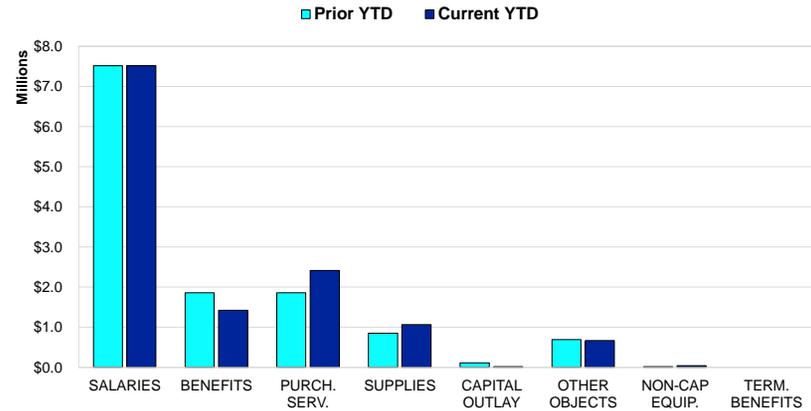


All Funds | Top 10 Expenditures by Program YTD

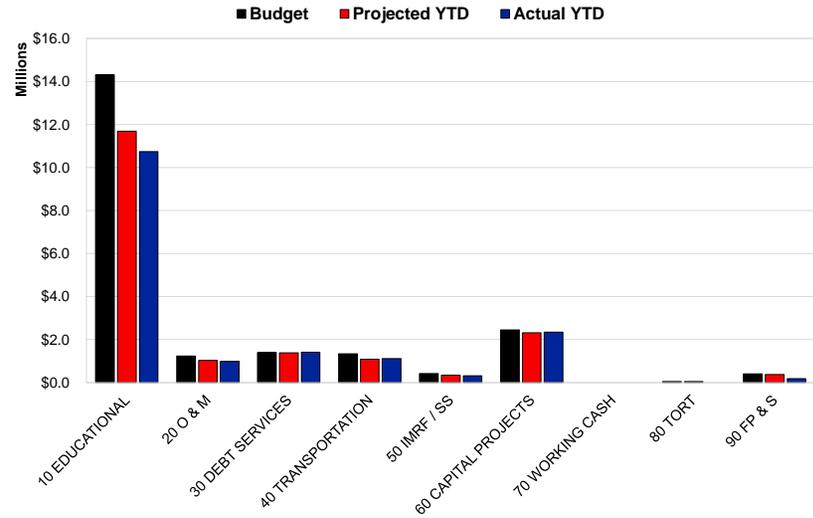
Support Services - Business	\$5,336,372
Regular Programs	\$3,703,777
Special Education/Remedial Programs	\$1,661,001
Bilingual Programs	\$1,146,563
Debt Services - Payments of Principal on Long-term Debt	\$965,867
Support Services - School Administration	\$729,063
Support Services - General Administration	\$648,676
Support Services - Pupils	\$627,027
Support Services - Instructional Staff	\$545,613
Payments to Other Govt. Units - Tuition (In-State)	\$522,002

Percent of Total Expenditures Year-to-Date 92.20%

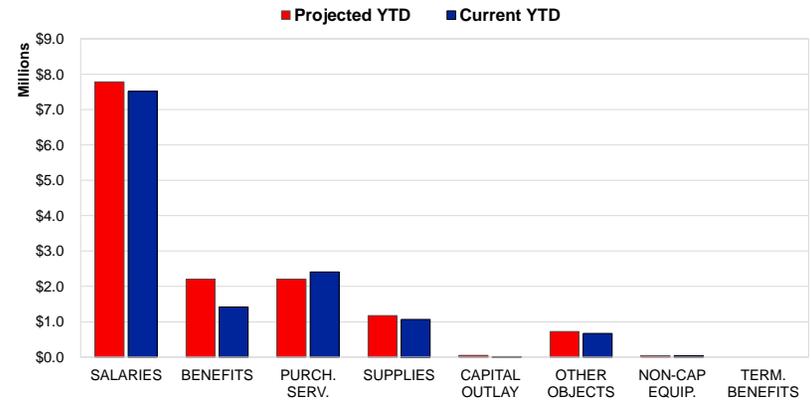
Expenditures by Object



Expenditures by Fund



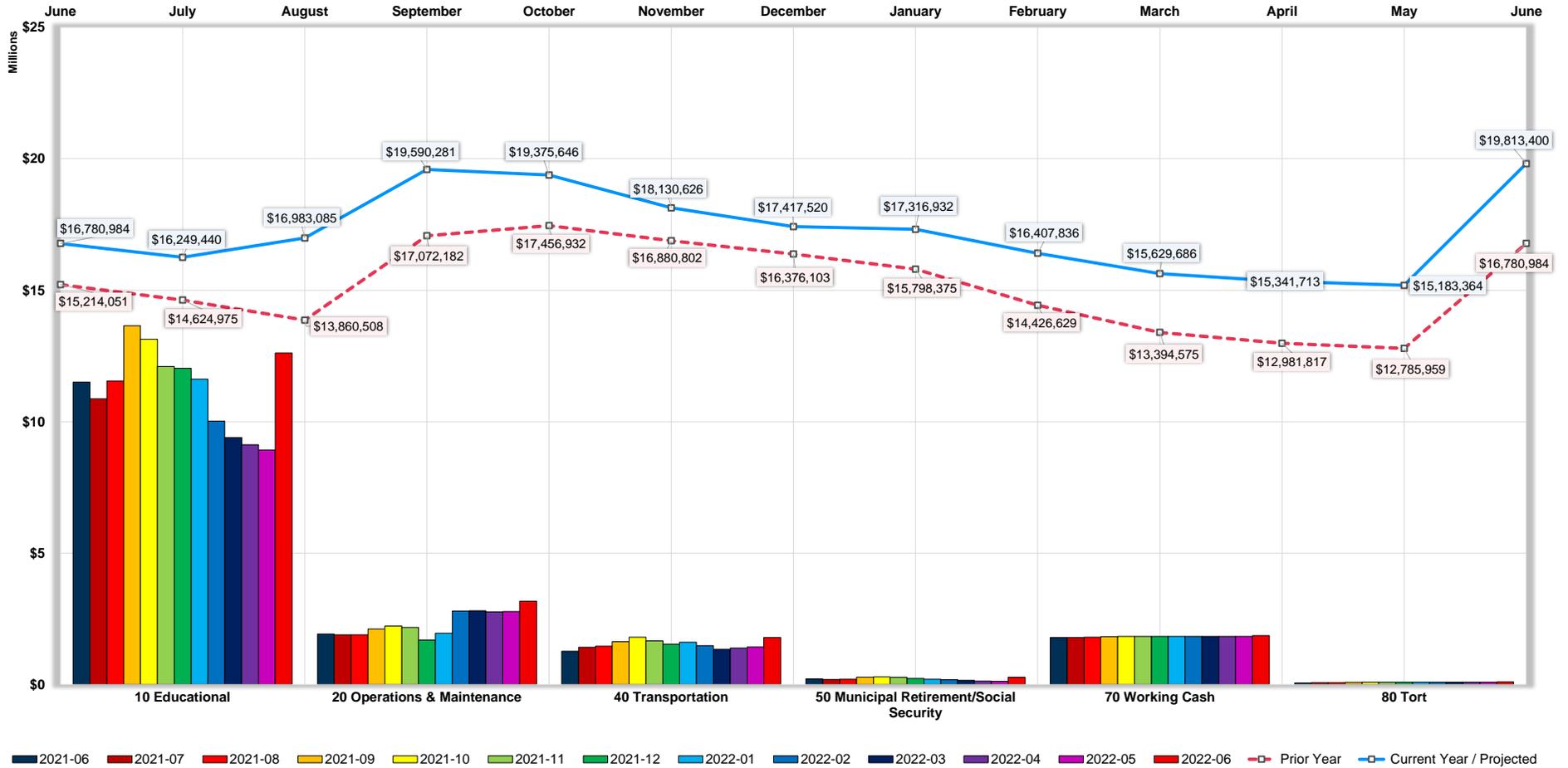
Expenditures by Object



Educational | Operations and Maintenance | Transportation | IMRF | Working Cash | Tort

For the Period Ending April 30, 2022

Month-End Fund Balances



Fund Balance

For the Month Ending April 30, 2022

	Fund Balance March 31, 2022	Revenues	Expenditures	Other Sources / (Uses)	Fund Balance April 30, 2022
FUND					
Educational	\$9,394,961	\$561,836	\$834,504	\$0	\$9,122,292
Operations and Maintenance	\$2,805,313	\$68,460	\$100,741	\$0	\$2,773,032
Debt Service	\$20,572	\$0	\$2,063	\$0	\$18,508
Transportation	\$1,342,958	\$187,512	\$140,903	\$0	\$1,389,567
IMRF	\$161,161	\$0	\$29,632	\$0	\$131,529
Capital Projects	\$272,495	\$0	\$33,228	\$0	\$239,268
Working Cash	\$1,832,979	\$0	\$0	\$0	\$1,832,979
Tort	\$92,314	\$0	\$0	\$0	\$92,314
Fire Prevention and Safety	\$868	\$0	\$0	\$0	\$868
TOTAL ALL FUNDS	\$15,923,621	\$817,808	\$1,141,072	\$0	\$15,600,357

Fund Balance

For the Period Ending April 30, 2022

FUND	Fund Balance July 1, 2021	Revenues	Expenditures	Other Sources / (Uses)	Fund Balance April 30, 2022
Educational	\$11,505,916	\$9,248,878	\$10,732,502	(\$900,000)	\$9,122,292
Operations and Maintenance	\$1,923,297	\$1,007,097	\$982,648	\$825,286	\$2,773,032
Debt Service	\$574,857	\$463,457	\$1,409,520	\$389,714	\$18,508
Transportation	\$1,269,847	\$1,227,061	\$1,107,341	\$0	\$1,389,567
IMRF	\$218,191	\$233,075	\$319,737	\$0	\$131,529
Capital Projects	\$1,766,804	\$808,016	\$2,335,553	\$0	\$239,268
Working Cash	\$1,795,493	\$37,486	\$0	\$0	\$1,832,979
Tort	\$68,240	\$24,074	\$0	\$0	\$92,314
Fire Prevention and Safety	\$497,138	\$482	\$181,752	(\$315,000)	\$868
TOTAL ALL FUNDS	\$19,619,783	\$13,049,627	\$17,069,053	\$0	\$15,600,357

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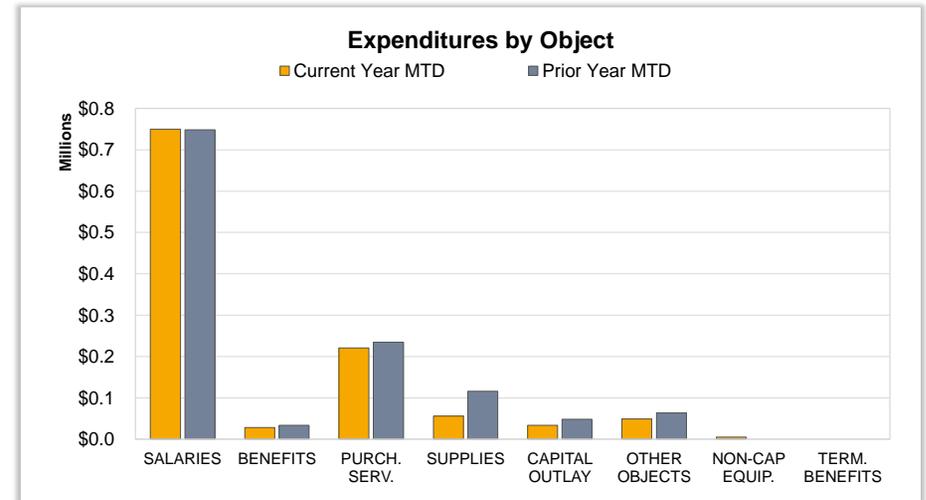
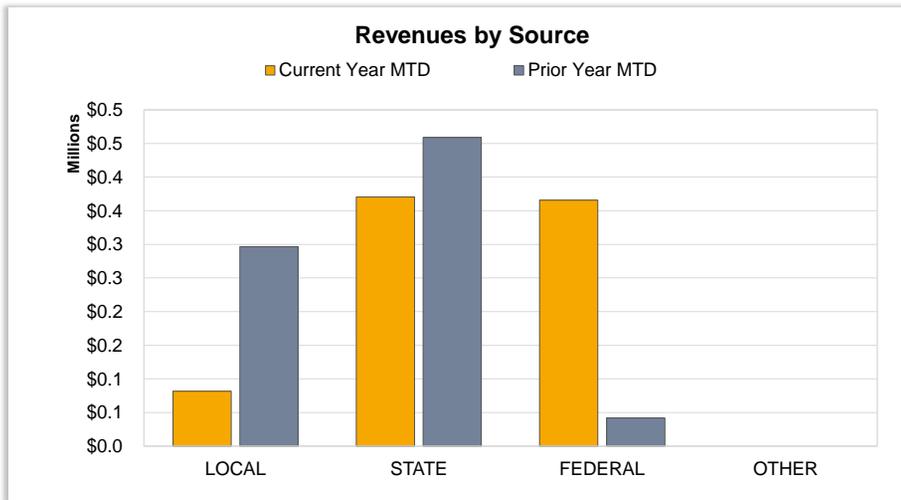


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All Funds Summary | Month-to-Date

For the Month Ending April 30, 2022

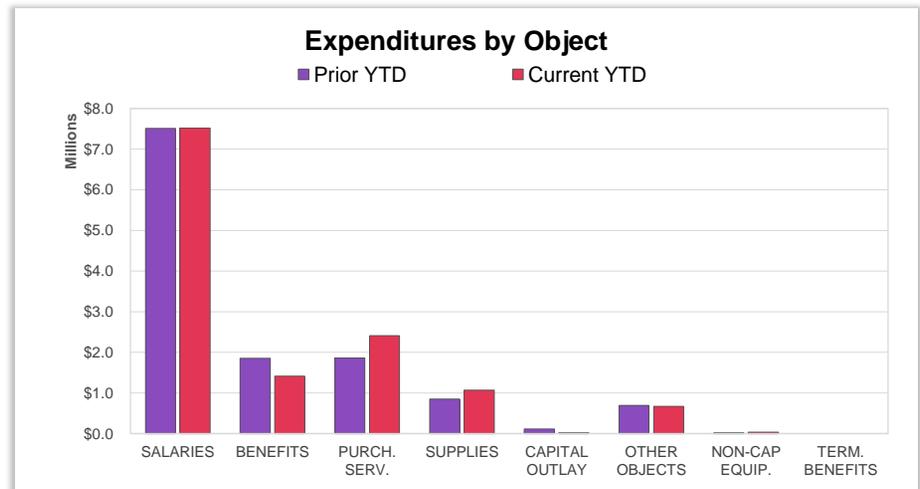
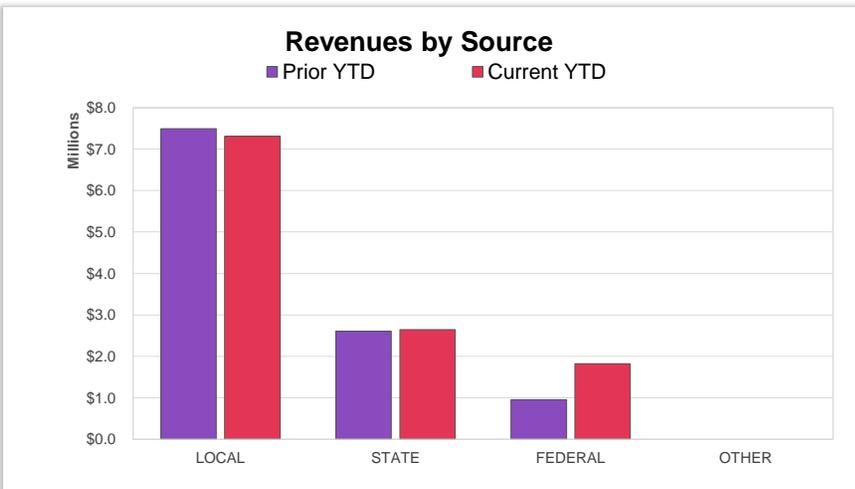
	Current Year MTD	Prior Year MTD	% Incr/ (Decr)	10 Educational	20 O&M	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	80 Tort	90 Fire Prevention & Safety
REVENUES												
Local	\$81,550	\$296,361	-72.48%	\$13,090	\$68,460	\$0	\$0	\$0	\$0	\$0	\$0	\$0
State	\$370,591	\$458,609	-19.19%	\$183,079	\$0	\$0	\$187,512	\$0	\$0	\$0	\$0	\$0
Federal	\$365,667	\$41,767	775.49%	\$365,667	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$817,808	\$796,737	2.64%	\$561,836	\$68,460	\$0	\$187,512	\$0	\$0	\$0	\$0	\$0
EXPENDITURES												
Salaries	\$749,707	\$748,062	0.22%	\$733,548	\$15,181	\$0	\$978	\$0	\$0	\$0	\$0	\$0
Benefits	\$28,278	\$33,283	-15.04%	(\$4,818)	\$3,279	\$0	\$186	\$29,632	\$0	\$0	\$0	\$0
Purchased Services	\$220,702	\$234,700	-5.96%	\$40,804	\$49,585	\$0	\$130,313	\$0	\$0	\$0	\$0	\$0
Supplies	\$55,998	\$115,724	-51.61%	\$15,813	\$30,758	\$0	\$9,426	\$0	\$0	\$0	\$0	\$0
Capital Outlay	\$33,228	\$48,315	-31.23%	\$0	\$0	\$0	\$0	\$0	\$33,228	\$0	\$0	\$0
Other Objects	\$48,506	\$63,205	-23.26%	\$46,442	\$0	\$2,063	\$0	\$0	\$0	\$0	\$0	\$0
Non-Cap Equipment	\$4,653	\$0		\$2,715	\$1,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Termination Benefits	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,141,072	\$1,243,289	-8.22%	\$834,504	\$100,741	\$2,063	\$140,903	\$29,632	\$33,228	\$0	\$0	\$0
SURPLUS / (DEFICIT)	(\$323,264)	(\$446,552)	-27.61%	(\$272,669)	(\$32,281)	(\$2,063)	\$46,609	(\$29,632)	(\$33,228)	\$0	\$0	\$0
OTHER FINANCING SOURCES / (USES)												
Other Financing Sources	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT)	(\$323,264)	(\$446,552)		(\$272,669)	(\$32,281)	(\$2,063)	\$46,609	(\$29,632)	(\$33,228)	\$0	\$0	\$0
FUND BALANCE												
Beginning of Month	\$15,923,621	\$15,916,148	0.05%	\$9,394,961	\$2,805,313	\$20,572	\$1,342,958	\$161,161	\$272,495	\$1,832,979	\$92,314	\$868
End of Month	\$15,600,357	\$15,469,596	0.85%	\$9,122,292	\$2,773,032	\$18,508	\$1,389,567	\$131,529	\$239,268	\$1,832,979	\$92,314	\$868



Educational | Operations and Maintenance | Transportation | IMRF | Working Cash | Tort

For the Period Ending April 30, 2022

	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$7,489,809	\$13,753,902	54.46%	\$7,307,358	\$13,416,484	54.47%
State	\$2,602,731	\$2,947,177	88.31%	\$2,648,028	\$2,897,675	91.38%
Federal	\$951,568	\$1,410,584	67.46%	\$1,822,286	\$1,406,103	129.60%
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$11,044,108	\$18,111,663	60.98%	\$11,777,672	\$17,720,262	66.46%
EXPENDITURES						
Salaries	\$7,513,699	\$9,133,199	82.27%	\$7,516,325	\$9,552,335	78.69%
Benefits	\$1,855,190	\$2,518,987	73.65%	\$1,418,992	\$2,692,411	52.70%
Purchased Services	\$1,858,988	\$2,288,131	81.24%	\$2,411,750	\$2,598,106	92.83%
Supplies	\$848,449	\$1,207,321	70.28%	\$1,068,023	\$1,429,306	74.72%
Capital Outlay	\$112,464	\$49,572	226.87%	\$19,357	\$50,500	38.33%
Other Objects	\$696,159	\$807,269	86.24%	\$669,100	\$842,290	79.44%
Non-Cap Equipment	\$18,635	\$31,090	59.94%	\$38,682	\$55,750	69.38%
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$12,903,584	\$16,035,569	80.47%	\$13,142,229	\$17,220,698	76.32%
SURPLUS / (DEFICIT)	(\$1,859,477)	\$2,076,095		(\$1,364,557)	\$499,564	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	(\$372,757)	(\$372,757)		(\$74,714)	(\$374,714)	
Other Financing Uses	\$0	(\$136,404)		\$0	(\$113,150)	
TOTAL OTHER FINANCING SOURCES / (USES)	(\$372,757)	(\$509,161)		(\$74,714)	(\$487,864)	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$2,232,234)	\$1,566,933		(\$1,439,271)	\$11,700	
ENDING FUND BALANCE	\$12,981,817	\$16,780,984		\$15,341,713	\$16,792,684	

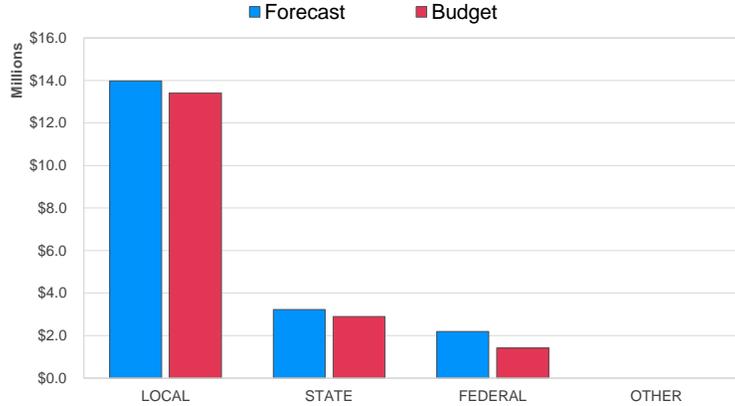


Educational | Operations and Maintenance | Transportation | IMRF | Working Cash | Tort

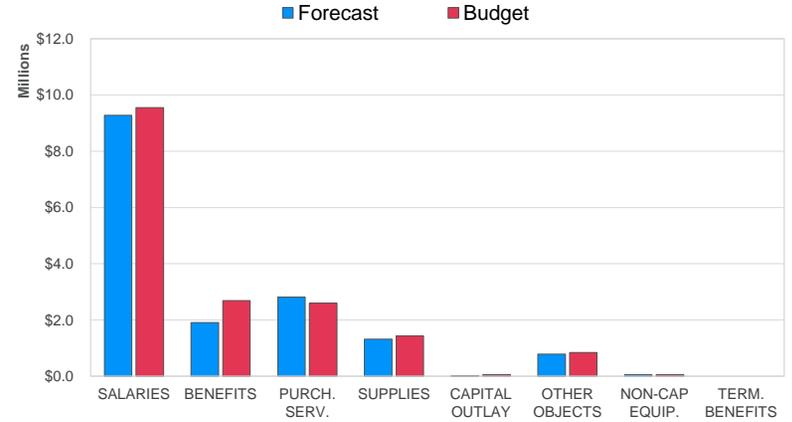
For the Period Ending April 30, 2022

	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$7,489,809	\$7,307,358	\$6,678,416	\$13,985,774	\$13,416,484	\$569,290
State	\$2,602,731	\$2,648,028	\$574,227	\$3,222,255	\$2,897,675	\$324,580
Federal	\$951,568	\$1,822,286	\$373,504	\$2,195,790	\$1,406,103	\$789,687
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$11,044,108	\$11,777,672	\$7,626,147	\$19,403,819	\$17,720,262	\$1,683,557
EXPENDITURES						
Salaries	\$7,513,699	\$7,516,325	\$1,764,425	\$9,280,749	\$9,552,335	\$271,586
Benefits	\$1,855,190	\$1,418,992	\$491,678	\$1,910,669	\$2,692,411	\$781,741
Purchased Services	\$1,858,988	\$2,411,750	\$397,178	\$2,808,928	\$2,598,106	(\$210,822)
Supplies	\$848,449	\$1,068,023	\$256,847	\$1,324,870	\$1,429,306	\$104,435
Capital Outlay	\$112,464	\$19,357	(\$3,758)	\$15,600	\$50,500	\$34,900
Other Objects	\$696,159	\$669,100	\$117,693	\$786,794	\$842,290	\$55,497
Non-Cap Equipment	\$18,635	\$38,682	\$17,246	\$55,928	\$55,750	(\$178)
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$12,903,584	\$13,142,229	\$3,041,310	\$16,183,539	\$17,220,698	\$1,037,159
SURPLUS / (DEFICIT)	(\$1,859,477)	(\$1,364,557)	\$4,584,837	\$3,220,280	\$499,564	\$2,720,716
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	(\$372,757)	(\$74,714)	\$0	(\$74,714)	(\$374,714)	\$300,000
Other Financing Uses	\$0	\$0	(\$113,150)	(\$113,150)	(\$113,150)	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	(\$372,757)	(\$74,714)	(\$113,150)	(\$187,864)	(\$487,864)	\$300,000
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$2,232,234)	(\$1,439,271)		\$3,032,416	\$11,700	\$3,020,716
ENDING FUND BALANCE	\$12,981,817	\$15,341,713		\$19,813,400	\$16,792,684	\$3,020,716

Revenues by Source



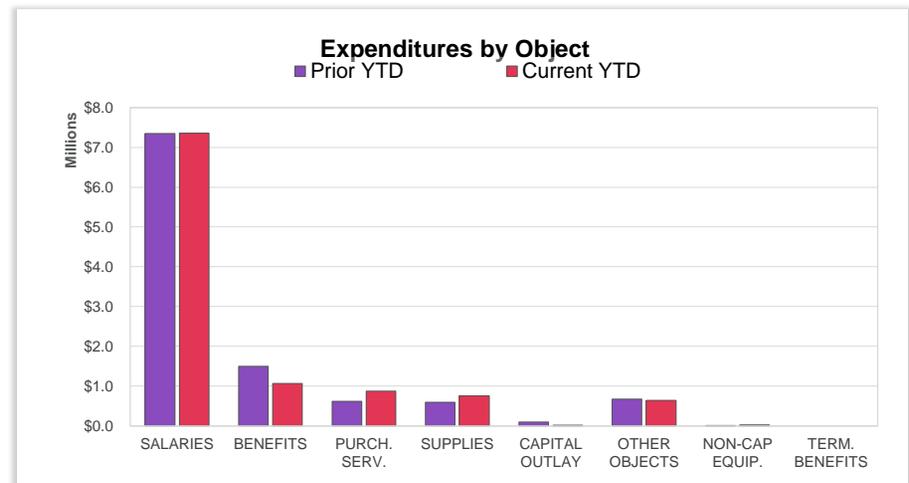
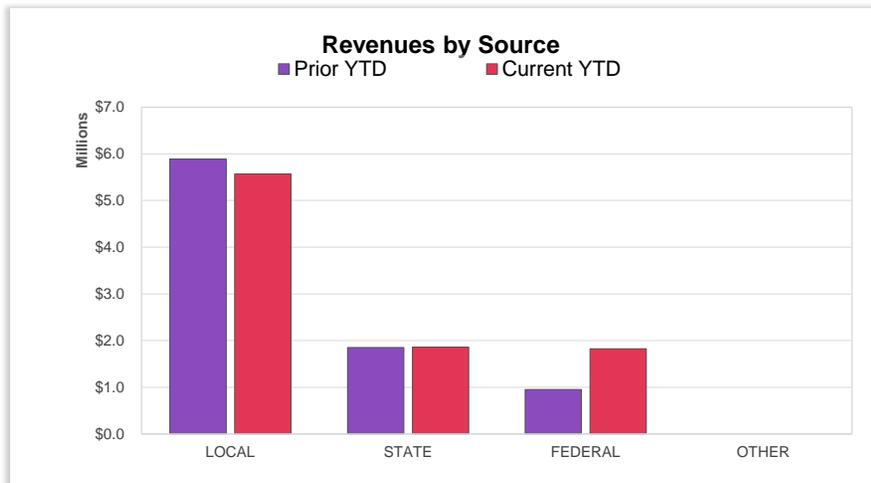
Expenditures by Object



Educational Fund | Financial Summary

For the Period Ending April 30, 2022

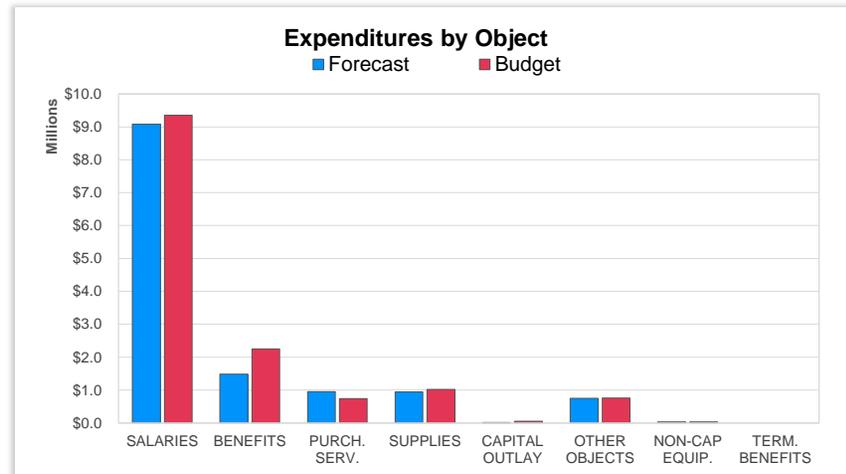
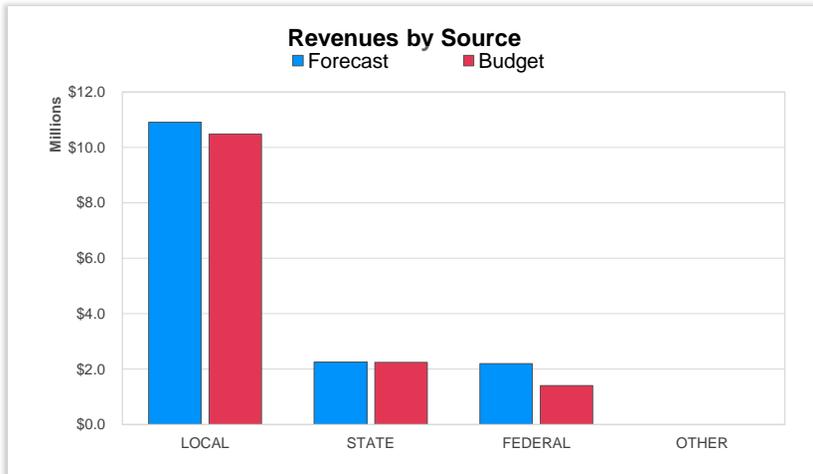
	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$5,891,869	\$10,922,743	53.94%	\$5,570,114	\$10,483,958	53.13%
State	\$1,849,308	\$2,193,754	84.30%	\$1,856,478	\$2,236,657	83.00%
Federal	\$951,568	\$1,410,584	67.46%	\$1,822,286	\$1,406,103	129.60%
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$8,692,744	\$14,527,080	59.84%	\$9,248,878	\$14,126,718	65.47%
EXPENDITURES						
Salaries	\$7,350,452	\$8,935,187	82.26%	\$7,352,438	\$9,350,499	78.63%
Benefits	\$1,497,665	\$2,094,387	71.51%	\$1,067,981	\$2,250,933	47.45%
Purchased Services	\$615,034	\$695,786	88.39%	\$875,222	\$733,991	119.24%
Supplies	\$591,559	\$904,918	65.37%	\$755,940	\$1,022,306	73.94%
Capital Outlay	\$98,391	\$37,247	264.16%	\$14,926	\$50,500	29.56%
Other Objects	\$674,648	\$785,758	85.86%	\$638,659	\$754,290	84.67%
Non-Cap Equipment	\$12,365	\$21,135	58.50%	\$27,335	\$30,750	88.89%
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$10,840,114	\$13,474,418	80.45%	\$10,732,502	\$14,193,269	75.62%
SURPLUS / (DEFICIT)	(\$2,147,370)	\$1,052,663		(\$1,483,624)	(\$66,551)	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0		(\$900,000)	\$0	
Other Financing Uses	\$0	(\$136,404)		\$0	(\$113,150)	
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	(\$136,404)		(\$900,000)	(\$113,150)	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$2,147,370)	\$916,258		(\$2,383,624)	(\$179,701)	
ENDING FUND BALANCE	\$8,442,287	\$11,505,916		\$9,122,292	\$11,326,215	



Educational Fund | Financial Forecast

For the Period Ending April 30, 2022

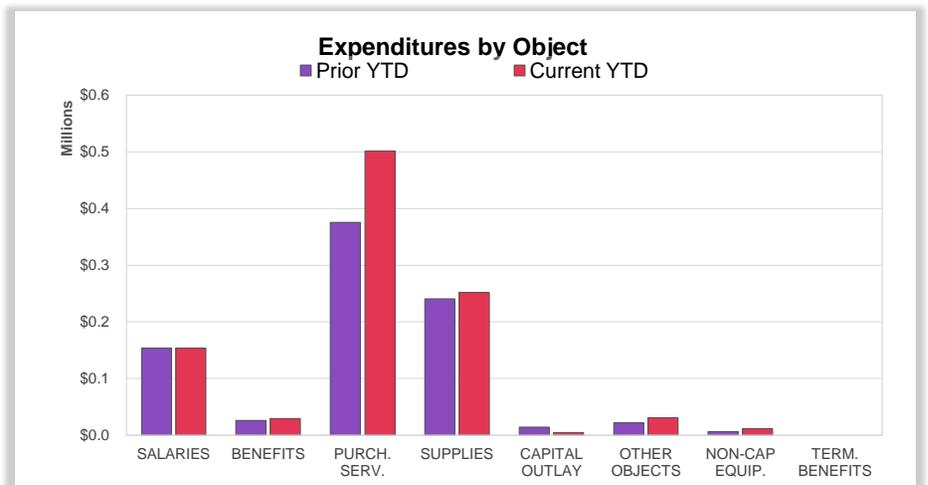
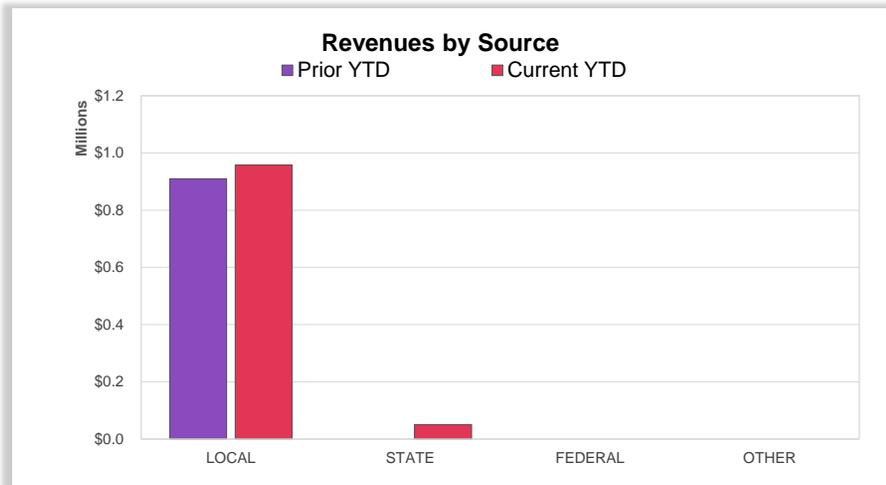
	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$5,891,869	\$5,570,114	\$5,340,729	\$10,910,843	\$10,483,958	\$426,885
State	\$1,849,308	\$1,856,478	\$398,391	\$2,254,870	\$2,236,657	\$18,213
Federal	\$951,568	\$1,822,286	\$373,504	\$2,195,790	\$1,406,103	\$789,687
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$8,692,744	\$9,248,878	\$6,112,625	\$15,361,503	\$14,126,718	\$1,234,785
EXPENDITURES						
Salaries	\$7,350,452	\$7,352,438	\$1,726,542	\$9,078,980	\$9,350,499	\$271,519
Benefits	\$1,497,665	\$1,067,981	\$415,591	\$1,483,572	\$2,250,933	\$767,361
Purchased Services	\$615,034	\$875,222	\$73,674	\$948,896	\$733,991	(\$214,905)
Supplies	\$591,559	\$755,940	\$186,587	\$942,527	\$1,022,306	\$79,779
Capital Outlay	\$98,391	\$14,926	(\$3,758)	\$11,169	\$50,500	\$39,331
Other Objects	\$674,648	\$638,659	\$108,027	\$746,686	\$754,290	\$7,604
Non-Cap Equipment	\$12,365	\$27,335	\$5,055	\$32,390	\$30,750	(\$1,640)
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$10,840,114	\$10,732,502	\$2,511,717	\$13,244,218	\$14,193,269	\$949,049
SURPLUS / (DEFICIT)	(\$2,147,370)	(\$1,483,624)	\$3,600,908	\$2,117,284	(\$66,551)	\$2,183,834
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	(\$900,000)	\$0	(\$900,000)	\$0	(\$900,000)
Other Financing Uses	\$0	\$0	(\$113,150)	(\$113,150)	(\$113,150)	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	(\$900,000)	(\$113,150)	(\$1,013,150)	(\$113,150)	(\$900,000)
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$2,147,370)	(\$2,383,624)		\$1,104,134	(\$179,701)	\$1,283,834
ENDING FUND BALANCE	\$8,442,287	\$9,122,292		\$12,610,050	\$11,326,215	\$1,283,835



Operations and Maintenance Fund | Financial Summary

For the Period Ending April 30, 2022

	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$909,669	\$1,411,839	64.43%	\$957,097	\$1,423,812	67.22%
State	\$0	\$0		\$50,000	\$0	
Federal	\$0	\$0		\$0	\$0	
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$909,669	\$1,411,839	64.43%	\$1,007,097	\$1,423,812	70.73%
EXPENDITURES						
Salaries	\$153,686	\$186,297	82.50%	\$153,606	\$190,000	80.85%
Benefits	\$26,231	\$29,510	88.89%	\$29,510	\$30,395	97.09%
Purchased Services	\$375,811	\$469,236	80.09%	\$501,671	\$535,115	93.75%
Supplies	\$240,680	\$277,897	86.61%	\$251,643	\$377,000	66.75%
Capital Outlay	\$14,073	\$12,325	114.18%	\$4,431	\$0	
Other Objects	\$21,511	\$21,511	100.00%	\$30,441	\$80,000	38.05%
Non-Cap Equipment	\$6,270	\$9,955	62.98%	\$11,347	\$25,000	45.39%
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$838,263	\$1,006,730	83.27%	\$982,648	\$1,237,510	79.41%
SURPLUS / (DEFICIT)	\$71,406	\$405,109		\$24,449	\$186,302	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	(\$372,757)	(\$372,757)		\$825,286	(\$374,714)	
Other Financing Uses	\$0	\$0		\$0	\$0	
TOTAL OTHER FINANCING SOURCES / (USES)	(\$372,757)	(\$372,757)		\$825,286	(\$374,714)	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$301,351)	\$32,352		\$849,735	(\$188,412)	
ENDING FUND BALANCE	\$1,589,595	\$1,923,297		\$2,773,032	\$1,734,885	

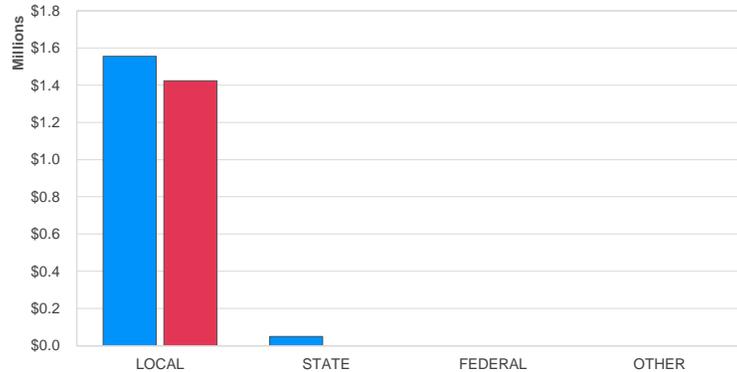


Operations and Maintenance Fund | Financial Forecast

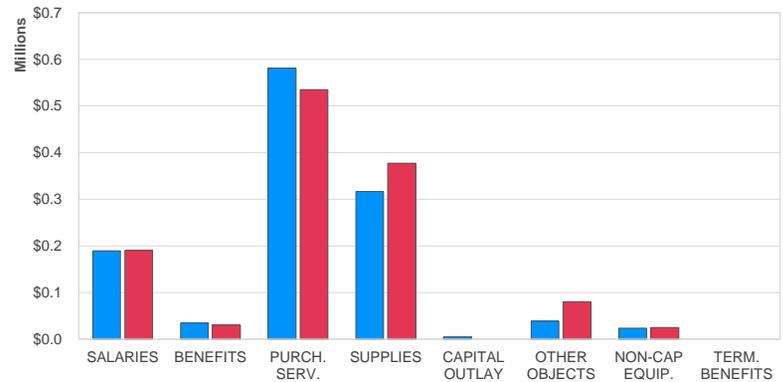
For the Period Ending April 30, 2022

	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$909,669	\$957,097	\$599,160	\$1,556,257	\$1,423,812	\$132,445
State	\$0	\$50,000	\$0	\$50,000	\$0	\$50,000
Federal	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$909,669	\$1,007,097	\$599,160	\$1,606,257	\$1,423,812	\$182,445
EXPENDITURES						
Salaries	\$153,686	\$153,606	\$35,668	\$189,273	\$190,000	\$727
Benefits	\$26,231	\$29,510	\$5,218	\$34,728	\$30,395	(\$4,333)
Purchased Services	\$375,811	\$501,671	\$79,892	\$581,563	\$535,115	(\$46,448)
Supplies	\$240,680	\$251,643	\$64,709	\$316,352	\$377,000	\$60,648
Capital Outlay	\$14,073	\$4,431	\$0	\$4,431	\$0	(\$4,431)
Other Objects	\$21,511	\$30,441	\$8,333	\$38,774	\$80,000	\$41,226
Non-Cap Equipment	\$6,270	\$11,347	\$12,192	\$23,539	\$25,000	\$1,462
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$838,263	\$982,648	\$206,012	\$1,188,660	\$1,237,510	\$48,851
SURPLUS / (DEFICIT)	\$71,406	\$24,449	\$393,148	\$417,597	\$186,302	\$231,296
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	(372,757.00)	\$825,286	\$0	\$825,286	(\$374,714)	\$1,200,000
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	(\$372,757)	\$825,286	\$0	\$825,286	(\$374,714)	\$1,200,000
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$301,351)	\$849,735		\$1,242,883	(\$188,412)	\$1,431,296
ENDING FUND BALANCE	\$1,589,595	\$2,773,032		\$3,166,180	\$1,734,885	\$1,431,295

Revenues by Source
■ Forecast ■ Budget



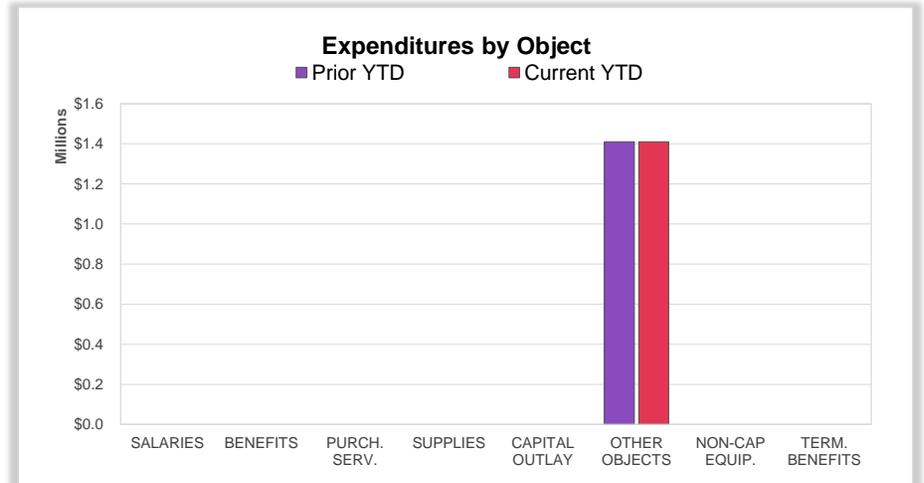
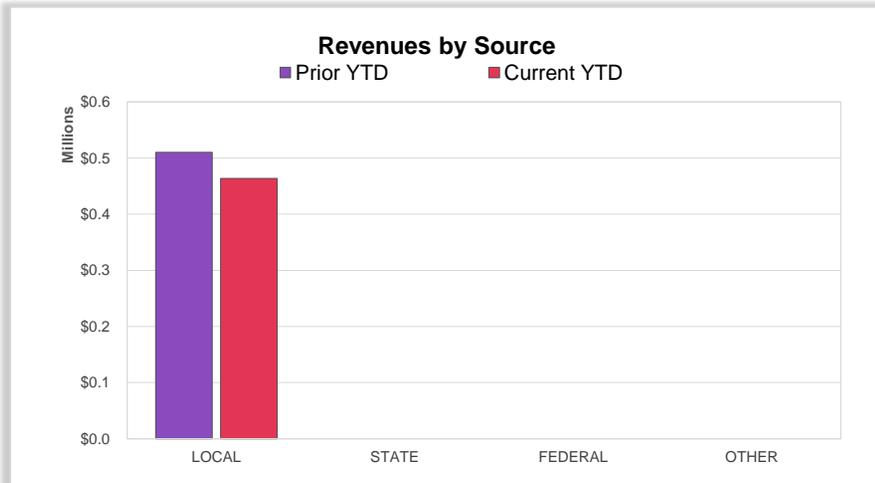
Expenditures by Object
■ Forecast ■ Budget



Debt Service Fund | Financial Summary

For the Period Ending April 30, 2022

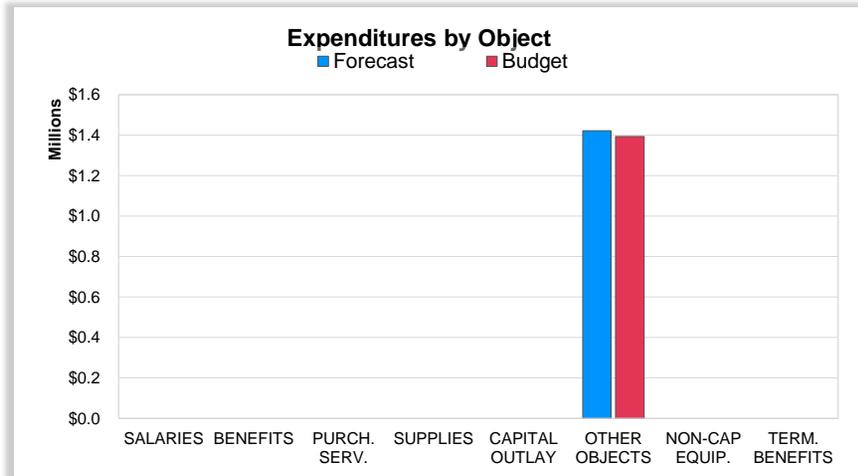
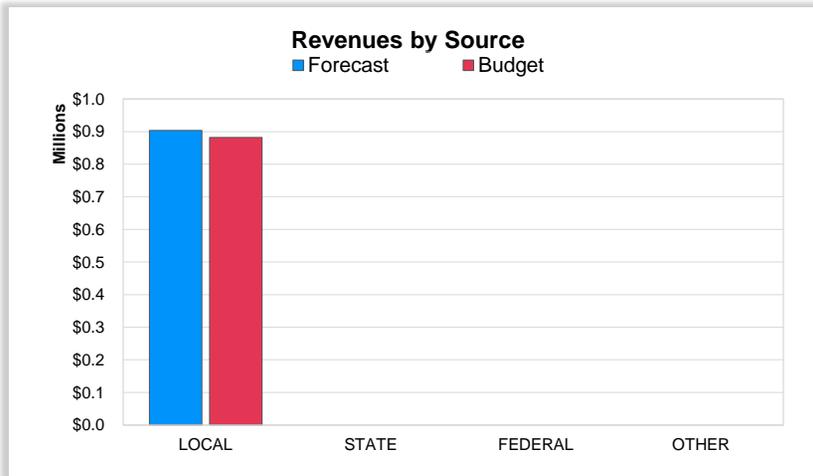
	Prior Year			Current Year		
	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$509,928	\$916,768	55.62%	\$463,457	\$881,724	52.56%
State	\$0	\$0		\$0	\$0	
Federal	\$0	\$0		\$0	\$0	
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$509,928	\$916,768	55.62%	\$463,457	\$881,724	52.56%
EXPENDITURES						
Salaries	\$0	\$0		\$0	\$0	
Benefits	\$0	\$0		\$0	\$0	
Purchased Services	\$0	\$0		\$0	\$0	
Supplies	\$0	\$0		\$0	\$0	
Capital Outlay	\$0	\$0		\$0	\$0	
Other Objects	\$1,410,352	\$1,313,182	107.40%	\$1,409,520	\$1,393,084	101.18%
Non-Cap Equipment	\$0	\$0		\$0	\$0	
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$1,410,352	\$1,313,182	107.40%	\$1,409,520	\$1,393,084	101.18%
SURPLUS / (DEFICIT)	(\$900,424)	(\$396,413)		(\$946,063)	(\$511,360)	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$372,757	\$407,864		\$389,714	\$487,864	
Other Financing Uses	\$0	\$0		\$0	(\$100)	
TOTAL OTHER FINANCING SOURCES / (USES)	\$372,757	\$407,864		\$389,714	\$487,764	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$527,667)	\$11,451		(\$556,349)	(\$23,596)	
ENDING FUND BALANCE	\$35,739	\$574,857		\$18,508	\$551,261	



Debt Service Fund | Financial Forecast

For the Period Ending April 30, 2022

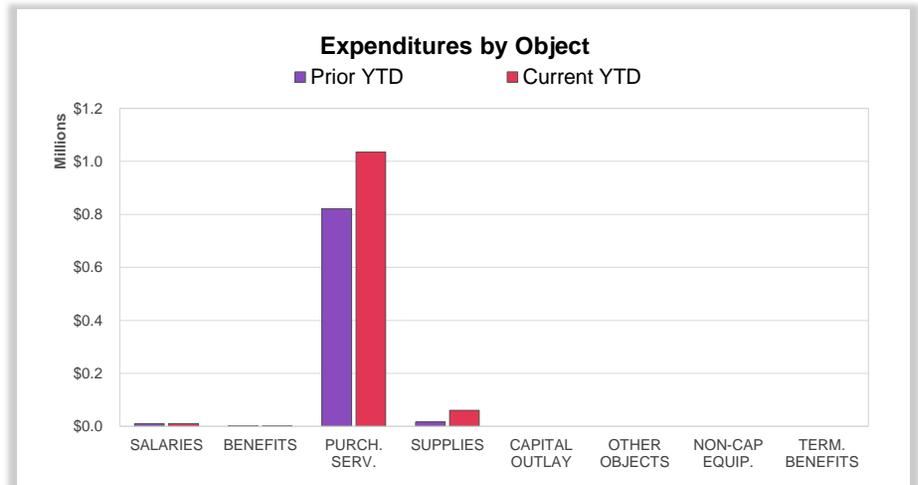
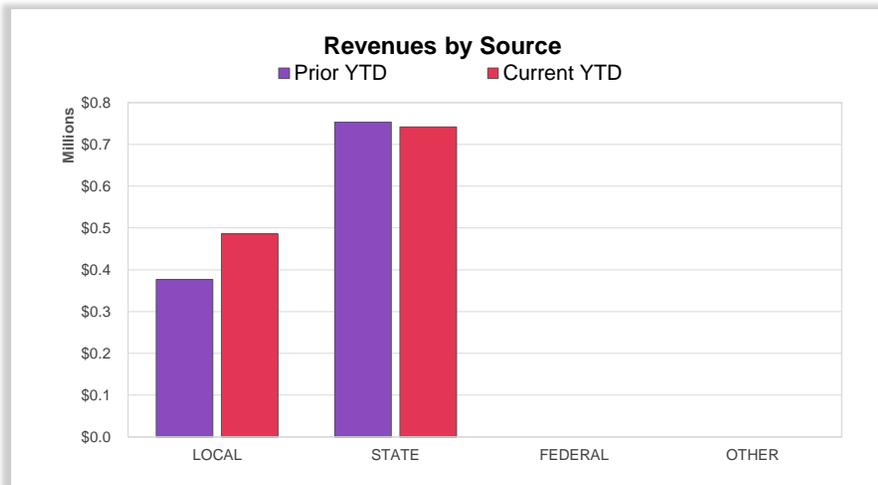
	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$509,928	\$463,457	\$439,736	\$903,194	\$881,724	\$21,470
State	\$0	\$0	\$0	\$0	\$0	\$0
Federal	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$509,928	\$463,457	\$439,736	\$903,194	\$881,724	\$21,470
EXPENDITURES						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Purchased Services	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0
Other Objects	\$1,410,352	\$1,409,520	\$11,769	\$1,421,289	\$1,393,084	(\$28,205)
Non-Cap Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,410,352	\$1,409,520	\$11,769	\$1,421,289	\$1,393,084	(\$28,205)
SURPLUS / (DEFICIT)	(\$900,424)	(\$946,063)	\$427,967	(\$518,095)	(\$511,360)	(\$6,735)
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$372,757	\$389,714	\$113,150	\$502,864	\$487,864	\$15,000
Other Financing Uses	\$0	\$0	(\$100)	(\$100)	(\$100)	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$372,757	\$389,714	\$113,050	\$502,764	\$487,764	\$15,000
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$527,667)	(\$556,349)		(\$15,331)	(\$23,596)	\$8,265
ENDING FUND BALANCE	\$35,739	\$18,508		\$559,526	\$551,261	\$8,265



Transportation Fund | Financial Summary

For the Period Ending April 30, 2022

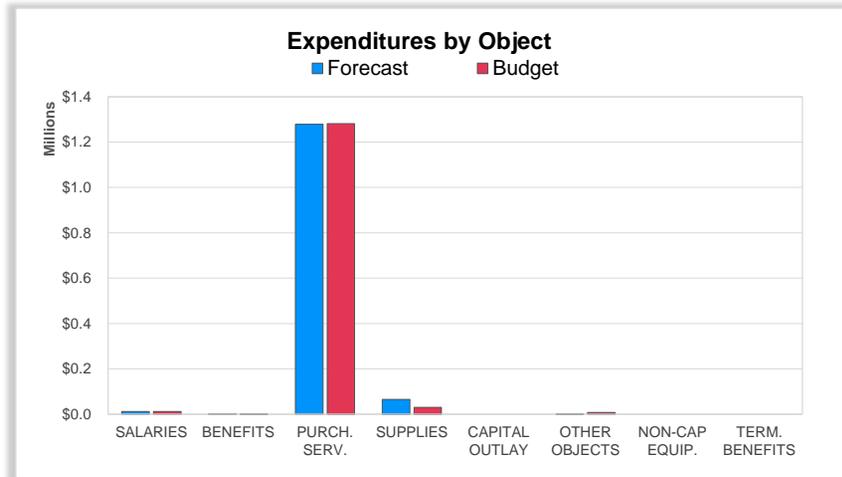
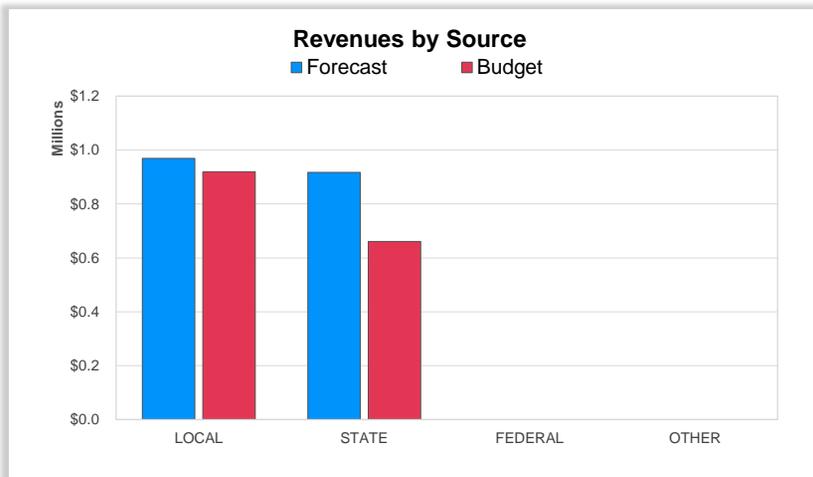
	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$377,153	\$845,560	44.60%	\$485,511	\$919,858	52.78%
State	\$753,423	\$753,423	100.00%	\$741,550	\$661,018	112.18%
Federal	\$0	\$0		\$0	\$0	
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$1,130,577	\$1,598,983	70.71%	\$1,227,061	\$1,580,876	77.62%
EXPENDITURES						
Salaries	\$9,561	\$11,716	81.61%	\$10,281	\$11,836	86.86%
Benefits	\$1,614	\$1,925	83.84%	\$1,763	\$800	220.43%
Purchased Services	\$821,407	\$1,076,373	76.31%	\$1,034,857	\$1,281,500	80.75%
Supplies	\$16,210	\$24,506	66.15%	\$60,440	\$30,000	201.47%
Capital Outlay	\$0	\$0		\$0	\$0	
Other Objects	\$0	\$0		\$0	\$8,000	0.00%
Non-Cap Equipment	\$0	\$0		\$0	\$0	
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$848,792	\$1,114,519	76.16%	\$1,107,341	\$1,332,136	83.13%
SURPLUS / (DEFICIT)	\$281,784	\$484,464		\$119,720	\$248,740	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$0	\$0	
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0		\$0	\$0	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	\$281,784	\$484,464		\$119,720	\$248,740	
ENDING FUND BALANCE	\$1,067,167	\$1,269,847		\$1,389,567	\$1,518,587	



Transportation Fund | Financial Forecast

For the Period Ending April 30, 2022

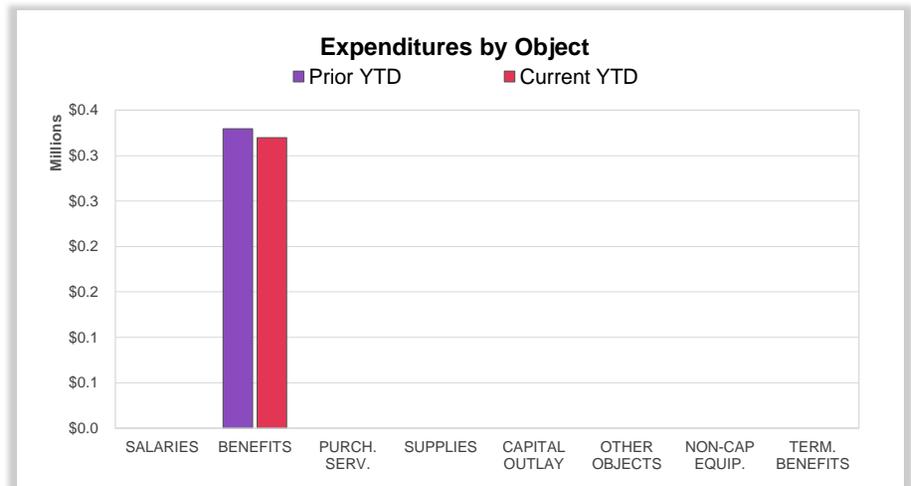
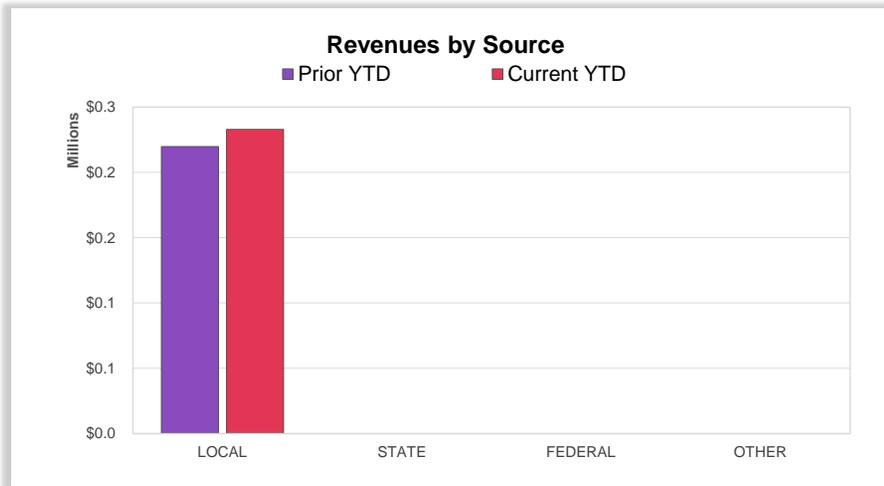
	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$377,153	\$485,511	\$483,931	\$969,442	\$919,858	\$49,584
State	\$753,423	\$741,550	\$175,835	\$917,385	\$661,018	\$256,367
Federal	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$1,130,577	\$1,227,061	\$659,766	\$1,886,827	\$1,580,876	\$305,951
EXPENDITURES						
Salaries	\$9,561	\$10,281	\$2,215	\$12,496	\$11,836	(\$660)
Benefits	\$1,614	\$1,763	\$126	\$1,890	\$800	(\$1,090)
Purchased Services	\$821,407	\$1,034,857	\$243,613	\$1,278,469	\$1,281,500	\$3,031
Supplies	\$16,210	\$60,440	\$5,551	\$65,992	\$30,000	(\$35,992)
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0
Other Objects	\$0	\$0	\$1,333	\$1,333	\$8,000	\$6,667
Non-Cap Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$848,792	\$1,107,341	\$252,839	\$1,360,180	\$1,332,136	(\$28,044)
SURPLUS / (DEFICIT)	\$281,784	\$119,720	\$406,927	\$526,647	\$248,740	\$277,907
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	\$281,784	\$119,720		\$526,647	\$248,740	\$277,907
ENDING FUND BALANCE	\$1,067,167	\$1,389,567		\$1,796,494	\$1,518,587	\$277,907



Municipal Retirement / Social Security Fund | Financial Summary

For the Period Ending April 30, 2022

	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$219,727	\$450,834	48.74%	\$233,075	\$478,072	48.75%
State	\$0	\$0		\$0	\$0	
Federal	\$0	\$0		\$0	\$0	
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$219,727	\$450,834	48.74%	\$233,075	\$478,072	48.75%
EXPENDITURES						
Salaries	\$0	\$0		\$0	\$0	
Benefits	\$329,679	\$393,165	83.85%	\$319,737	\$410,283	77.93%
Purchased Services	\$0	\$0		\$0	\$0	
Supplies	\$0	\$0		\$0	\$0	
Capital Outlay	\$0	\$0		\$0	\$0	
Other Objects	\$0	\$0		\$0	\$0	
Non-Cap Equipment	\$0	\$0		\$0	\$0	
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$329,679	\$393,165	83.85%	\$319,737	\$410,283	77.93%
SURPLUS / (DEFICIT)	(\$109,952)	\$57,668		(\$86,662)	\$67,789	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$0	\$0	
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0		\$0	\$0	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$109,952)	\$57,668		(\$86,662)	\$67,789	
ENDING FUND BALANCE	\$50,571	\$218,191		\$131,529	\$285,980	

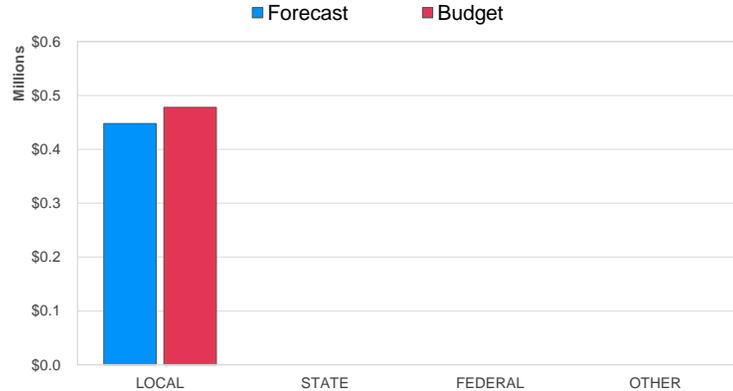


Municipal Retirement / Social Security Fund | Financial Forecast

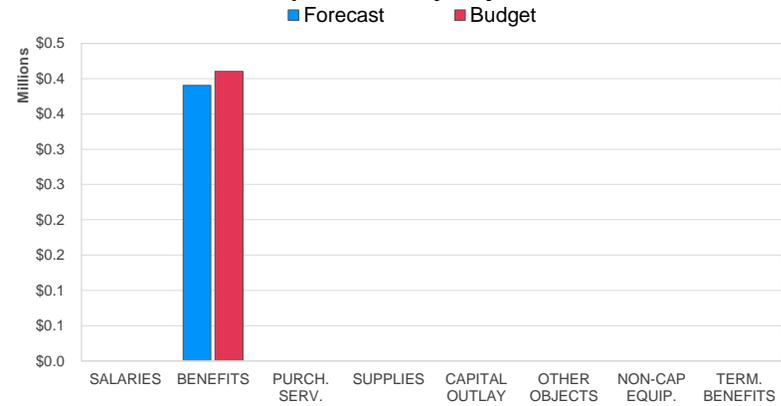
For the Period Ending April 30, 2022

	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$219,727	\$233,075	\$214,378	\$447,453	\$478,072	(\$30,619)
State	\$0	\$0	\$0	\$0	\$0	\$0
Federal	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$219,727	\$233,075	\$214,378	\$447,453	\$478,072	(\$30,619)
EXPENDITURES						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Benefits	\$329,679	\$319,737	\$70,743	\$390,480	\$410,283	\$19,803
Purchased Services	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0
Other Objects	\$0	\$0	\$0	\$0	\$0	\$0
Non-Cap Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$329,679	\$319,737	\$70,743	\$390,480	\$410,283	\$19,803
SURPLUS / (DEFICIT)	(\$109,952)	(\$86,662)	\$143,635	\$56,973	\$67,789	(\$10,816)
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$109,952)	(\$86,662)		\$56,973	\$67,789	(\$10,816)
ENDING FUND BALANCE	\$50,571	\$131,529		\$275,164	\$285,980	(\$10,816)

Revenues by Source



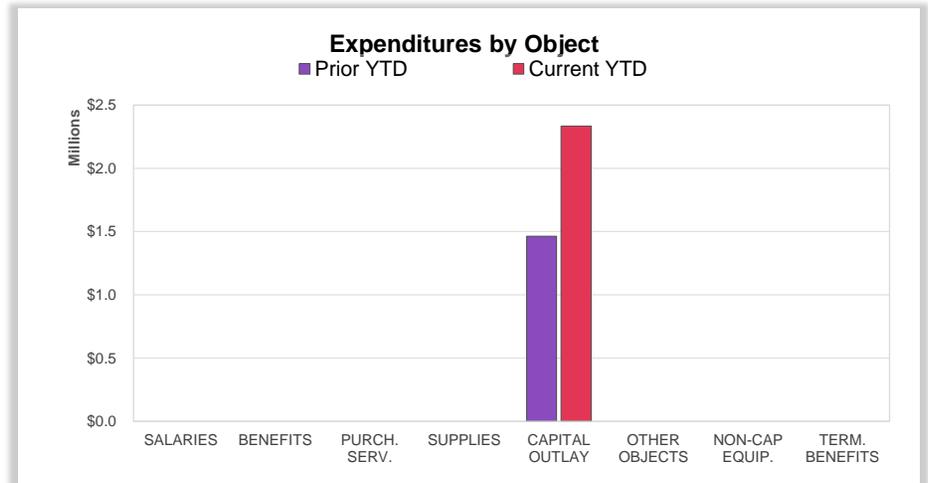
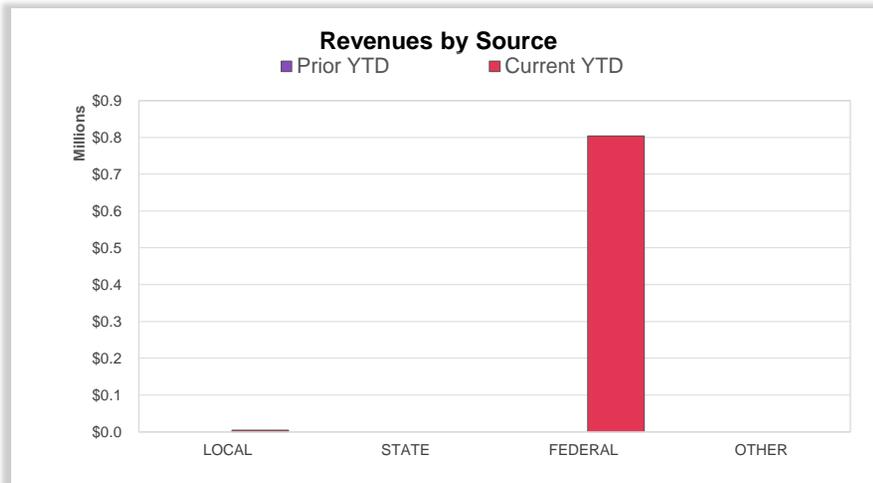
Expenditures by Object



Capital Projects Fund | Financial Summary

For the Period Ending April 30, 2022

	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$301	\$301	100.00%	\$4,231	\$1,500	282.08%
State	\$0	\$0		\$0	\$0	
Federal	\$0	\$0		\$803,785	\$803,785	100.00%
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$301	\$301	100.00%	\$808,016	\$805,285	100.34%
EXPENDITURES						
Salaries	\$0	\$0		\$0	\$0	
Benefits	\$0	\$0		\$0	\$0	
Purchased Services	\$0	\$0		\$0	\$500	0.00%
Supplies	\$0	\$0		\$0	\$0	
Capital Outlay	\$1,463,821	\$1,648,150	88.82%	\$2,335,553	\$2,450,000	95.33%
Other Objects	\$0	\$0		\$0	\$0	
Non-Cap Equipment	\$0	\$0		\$0	\$0	
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$1,463,821	\$1,648,150	88.82%	\$2,335,553	\$2,450,500	95.31%
SURPLUS / (DEFICIT)	(\$1,463,520)	(\$1,647,849)		(\$1,527,536)	(\$1,645,215)	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$0	\$0	
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0		\$0	\$0	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$1,463,520)	(\$1,647,849)		(\$1,527,536)	(\$1,645,215)	
ENDING FUND BALANCE	\$1,951,133	\$1,766,804		\$239,268	\$121,589	

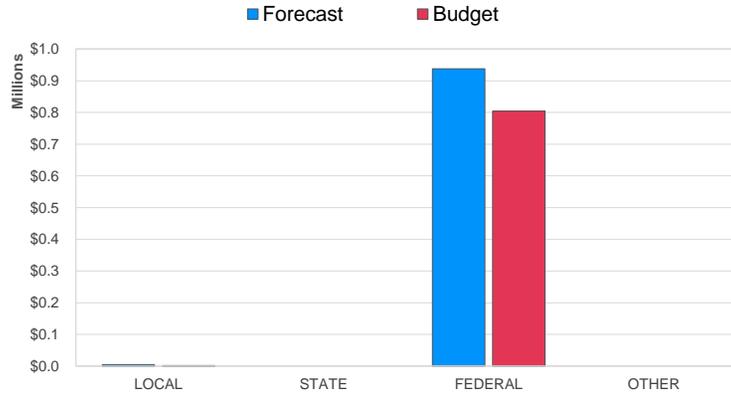


Capital Projects Fund | Financial Forecast

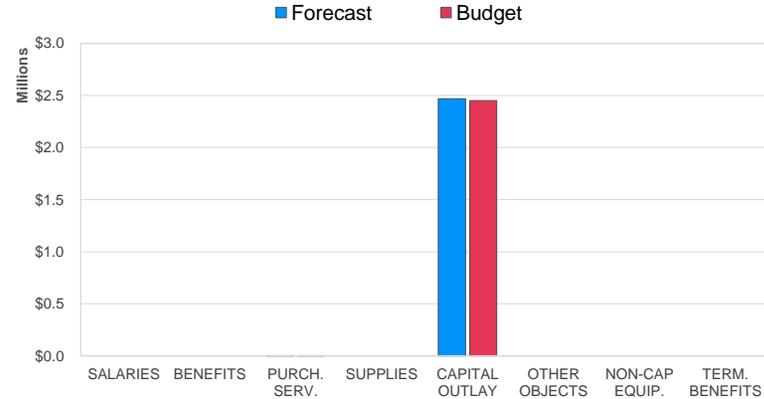
For the Period Ending April 30, 2022

	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$301	\$4,231	\$174	\$4,405	\$1,500	\$2,905
State	\$0	\$0	\$0	\$0	\$0	\$0
Federal	\$0	\$803,785	\$133,964	\$937,749	\$803,785	\$133,964
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$301	\$808,016	\$134,138	\$942,154	\$805,285	\$136,869
EXPENDITURES						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Purchased Services	\$0	\$0	\$458	\$458	\$500	\$42
Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay	\$1,463,821	\$2,335,553	\$134,264	\$2,469,817	\$2,450,000	(\$19,817)
Other Objects	\$0	\$0	\$0	\$0	\$0	\$0
Non-Cap Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,463,821	\$2,335,553	\$134,722	\$2,470,275	\$2,450,500	(\$19,775)
SURPLUS / (DEFICIT)	(\$1,463,520)	(\$1,527,536)	(\$584)	(\$1,528,121)	(\$1,645,215)	\$117,094
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$1,463,520)	(\$1,527,536)		(\$1,528,121)	(\$1,645,215)	\$117,094
ENDING FUND BALANCE	\$1,951,133	\$239,268		\$238,684	\$121,589	\$117,095

Revenues by Source



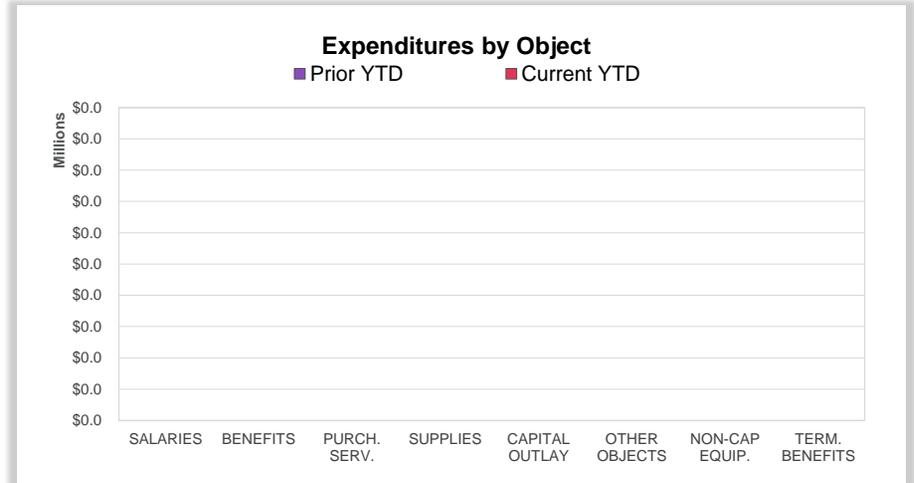
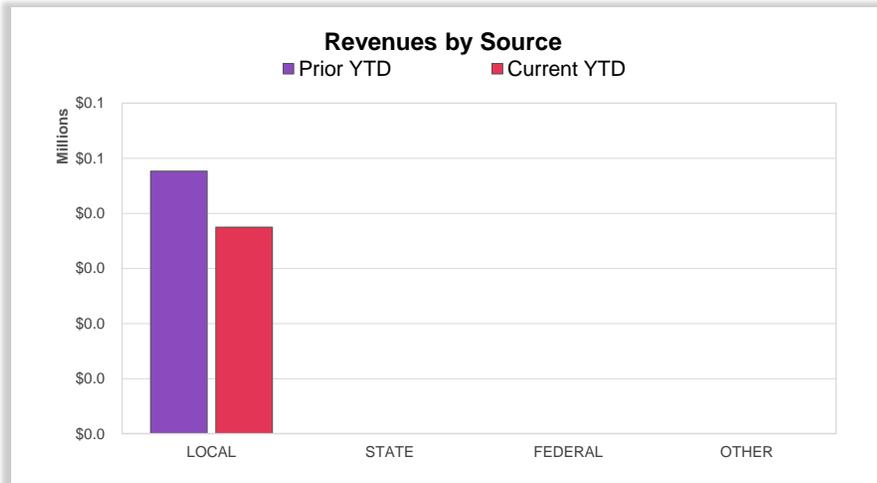
Expenditures by Object



Working Cash Fund | Financial Summary

For the Period Ending April 30, 2022

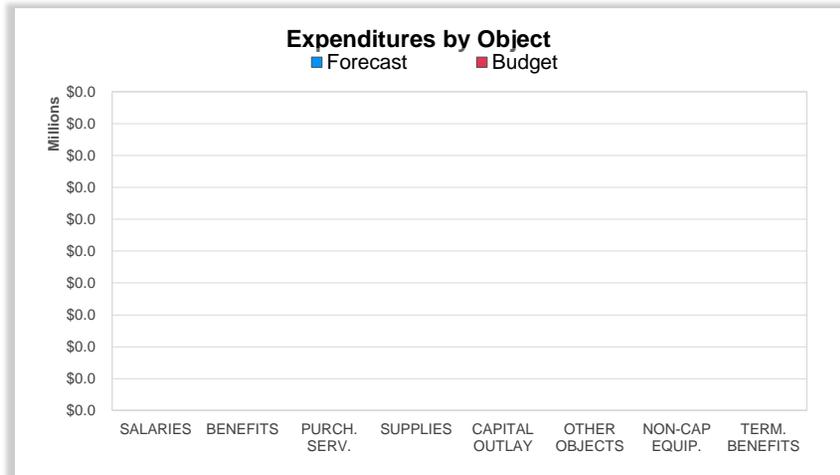
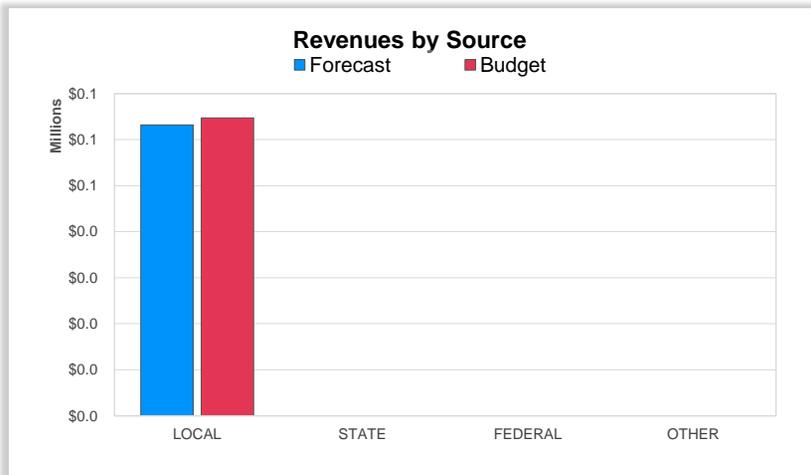
	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$47,659	\$67,023	71.11%	\$37,486	\$64,692	57.95%
State	\$0	\$0		\$0	\$0	
Federal	\$0	\$0		\$0	\$0	
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$47,659	\$67,023	71.11%	\$37,486	\$64,692	57.95%
EXPENDITURES						
Salaries	\$0	\$0		\$0	\$0	
Benefits	\$0	\$0		\$0	\$0	
Purchased Services	\$0	\$0		\$0	\$0	
Supplies	\$0	\$0		\$0	\$0	
Capital Outlay	\$0	\$0		\$0	\$0	
Other Objects	\$0	\$0		\$0	\$0	
Non-Cap Equipment	\$0	\$0		\$0	\$0	
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$0	\$0		\$0	\$0	
SURPLUS / (DEFICIT)	\$47,659	\$67,023		\$37,486	\$64,692	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$0	\$0	
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0		\$0	\$0	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	\$47,659	\$67,023		\$37,486	\$64,692	
ENDING FUND BALANCE	\$1,776,128	\$1,795,493		\$1,832,979	\$1,860,185	



Working Cash Fund | Financial Forecast

For the Period Ending April 30, 2022

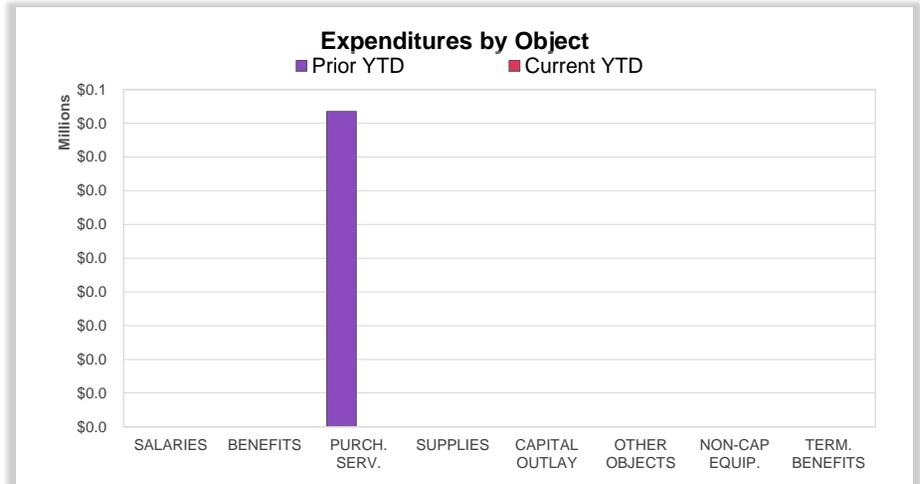
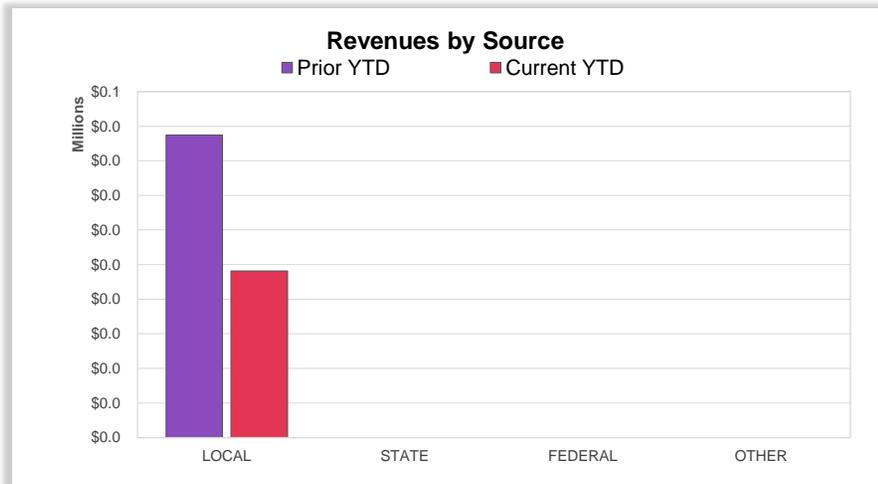
	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$47,659	\$37,486	\$25,679	\$63,166	\$64,692	(\$1,526)
State	\$0	\$0	\$0	\$0	\$0	\$0
Federal	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$47,659	\$37,486	\$25,679	\$63,166	\$64,692	(\$1,526)
EXPENDITURES						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Purchased Services	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0
Other Objects	\$0	\$0	\$0	\$0	\$0	\$0
Non-Cap Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT)	\$47,659	\$37,486	\$25,679	\$63,166	\$64,692	(\$1,526)
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	\$47,659	\$37,486		\$63,166	\$64,692	(\$1,526)
ENDING FUND BALANCE	\$1,776,128	\$1,832,979		\$1,858,659	\$1,860,185	(\$1,526)



Tort Fund | Financial Summary

For the Period Ending April 30, 2022

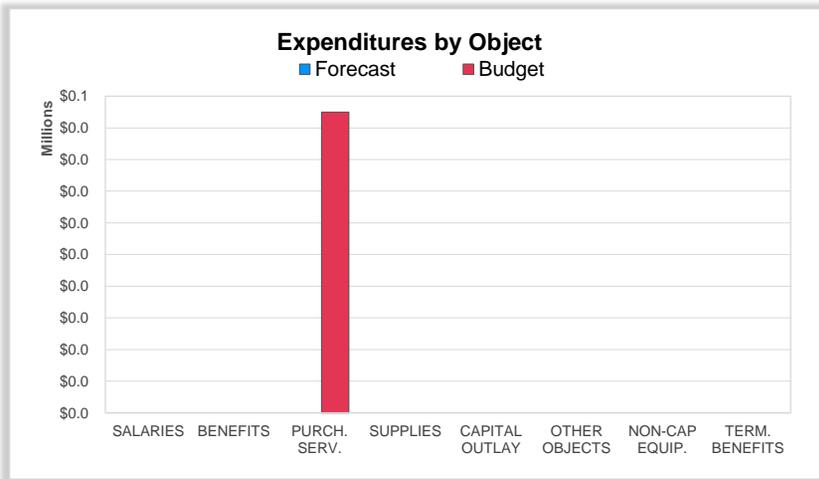
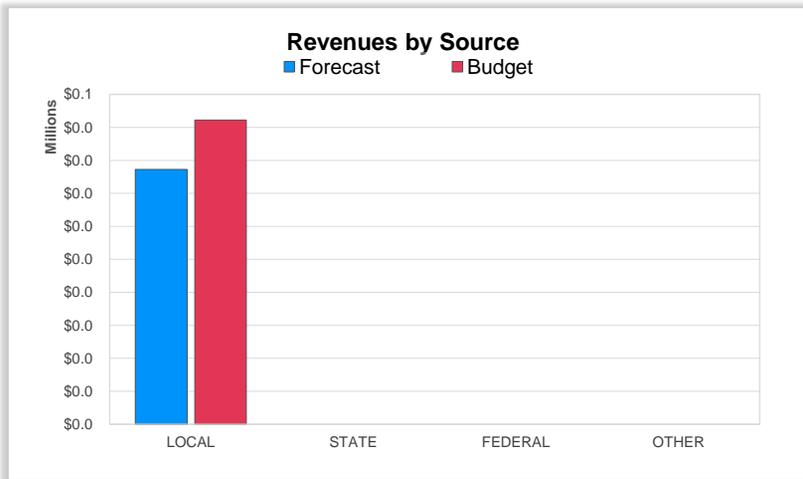
	Prior YTD	Prior Year Actual	Prior YTD % of Actual	Current YTD	Current Year Budget	Current YTD % of Budget
REVENUES						
Local	\$43,732	\$55,904	78.23%	\$24,074	\$46,092	52.23%
State	\$0	\$0		\$0	\$0	
Federal	\$0	\$0		\$0	\$0	
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$43,732	\$55,904	78.23%	\$24,074	\$46,092	52.23%
EXPENDITURES						
Salaries	\$0	\$0		\$0	\$0	
Benefits	\$0	\$0		\$0	\$0	
Purchased Services	\$46,736	\$46,736	100.00%	\$0	\$47,500	0.00%
Supplies	\$0	\$0		\$0	\$0	
Capital Outlay	\$0	\$0		\$0	\$0	
Other Objects	\$0	\$0		\$0	\$0	
Non-Cap Equipment	\$0	\$0		\$0	\$0	
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$46,736	\$46,736	100.00%	\$0	\$47,500	0.00%
SURPLUS / (DEFICIT)	(\$3,004)	\$9,168		\$24,074	(\$1,408)	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0		\$0	\$0	
Other Financing Uses	\$0	\$0		\$0	\$0	
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0		\$0	\$0	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$3,004)	\$9,168		\$24,074	(\$1,408)	
ENDING FUND BALANCE	\$56,068	\$68,240		\$92,314	\$66,832	



Tort Fund | Financial Forecast

For the Period Ending April 30, 2022

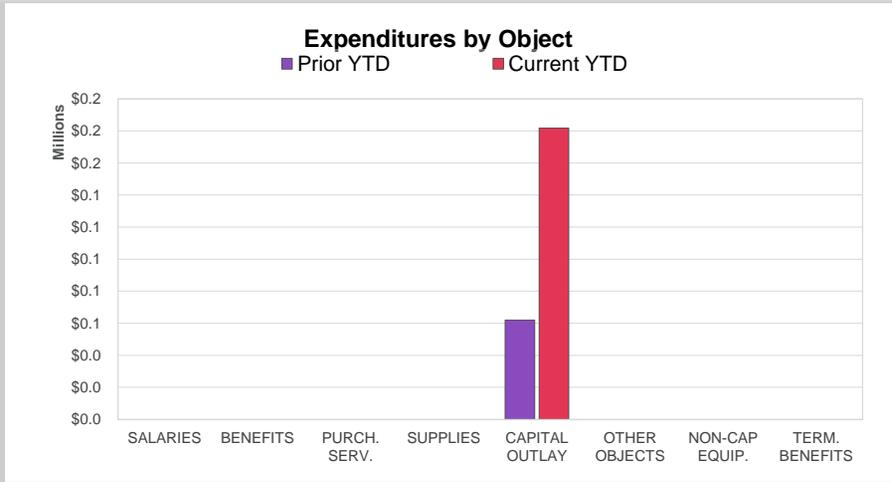
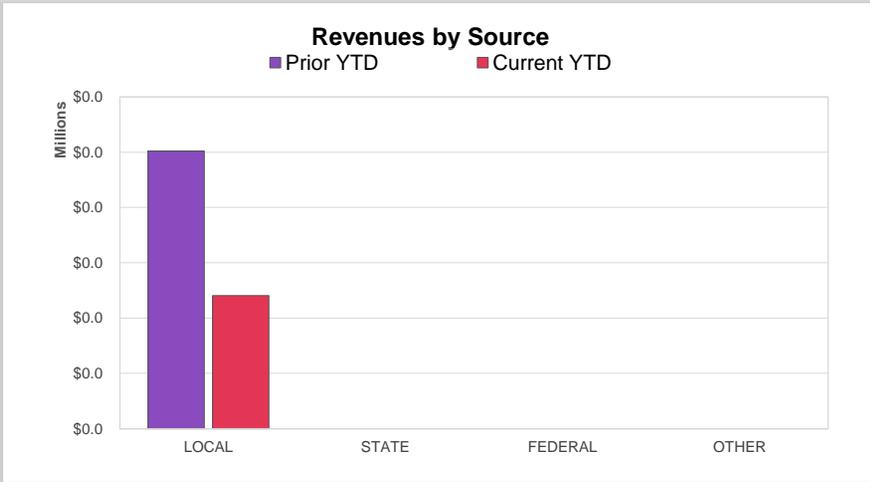
	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$43,732	\$24,074	\$14,539	\$38,613	\$46,092	(\$7,479)
State	\$0	\$0	\$0	\$0	\$0	\$0
Federal	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$43,732	\$24,074	\$14,539	\$38,613	\$46,092	(\$7,479)
EXPENDITURES						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Purchased Services	\$46,736	\$0	\$0	\$0	\$47,500	\$47,500
Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0
Other Objects	\$0	\$0	\$0	\$0	\$0	\$0
Non-Cap Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$46,736	\$0	\$0	\$0	\$47,500	\$47,500
SURPLUS / (DEFICIT)	(\$3,004)	\$24,074	\$14,539	\$38,613	(\$1,408)	\$40,021
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$3,004)	\$24,074		\$38,613	(\$1,408)	\$40,021
ENDING FUND BALANCE	\$56,068	\$92,314		\$106,853	\$66,832	\$40,021



Fire Prevention & Safety Fund | Financial Summary

For the Period Ending April 30, 2022

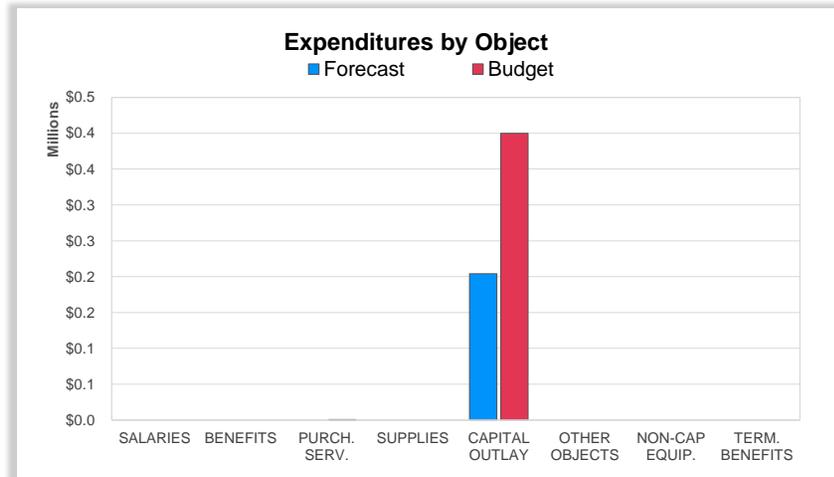
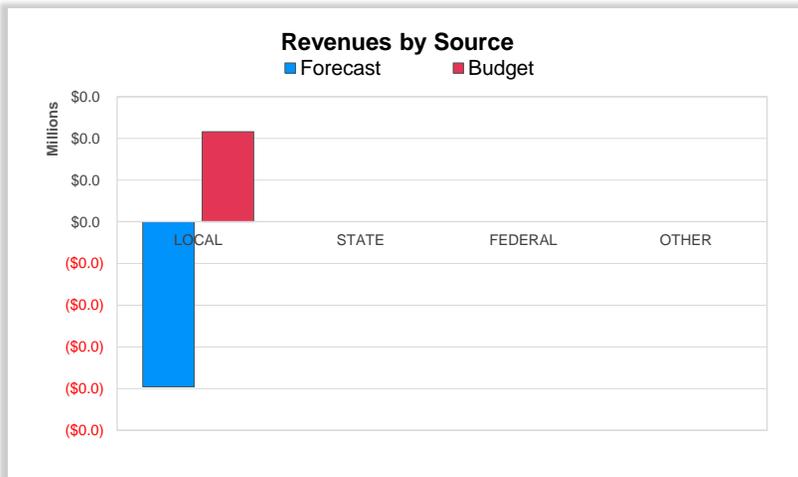
	Prior Year			Current Year		
	Prior YTD	Actual	% of Actual	Current YTD	Budget	% of Budget
REVENUES						
Local	\$1,004	\$888	113.07%	\$482	\$1,082	44.52%
State	\$0	\$0		\$0	\$0	
Federal	\$0	\$0		\$0	\$0	
Other	\$0	\$0		\$0	\$0	
TOTAL REVENUE	\$1,004	\$888	113.07%	\$482	\$1,082	44.52%
EXPENDITURES						
Salaries	\$0	\$0		\$0	\$0	
Benefits	\$0	\$0		\$0	\$0	
Purchased Services	\$0	\$0		\$0	\$500	0.00%
Supplies	\$0	\$0		\$0	\$0	
Capital Outlay	\$62,086	\$65,738	94.44%	\$181,752	\$400,000	45.44%
Other Objects	\$0	\$0		\$0	\$0	
Non-Cap Equipment	\$0	\$0		\$0	\$0	
Termination Benefits	\$0	\$0		\$0	\$0	
TOTAL EXPENDITURES	\$62,086	\$65,738	94.44%	\$181,752	\$400,500	45.38%
SURPLUS / (DEFICIT)	(\$61,082)	(\$64,850)		(\$181,270)	(\$399,418)	
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	\$0		(\$315,000)	\$0	
Other Financing Uses	\$0	\$0		\$0	\$0	
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	\$0		(\$315,000)	\$0	
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$61,082)	(\$64,850)		(\$496,270)	(\$399,418)	
ENDING FUND BALANCE	\$500,906	\$497,138		\$868	\$97,720	



Fire Prevention & Safety Fund | Financial Forecast

For the Period Ending April 30, 2022

	Prior YTD	Current YTD	Add: Anticipated Revenues / Expenses	Annual Forecast	Annual Budget	Variance Favorable / (Unfavorable)
REVENUES						
Local	\$1,004	\$482	(\$2,459)	(\$1,977)	\$1,082	(\$3,059)
State	\$0	\$0	\$0	\$0	\$0	\$0
Federal	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUE	\$1,004	\$482	(\$2,459)	(\$1,977)	\$1,082	(\$3,059)
EXPENDITURES						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Purchased Services	\$0	\$0	\$83	\$83	\$500	\$417
Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay	\$62,086	\$181,752	\$22,222	\$203,974	\$400,000	\$196,026
Other Objects	\$0	\$0	\$0	\$0	\$0	\$0
Non-Cap Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Termination Benefits	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$62,086	\$181,752	\$22,306	\$204,058	\$400,500	\$196,443
SURPLUS / (DEFICIT)	(\$61,082)	(\$181,270)	(\$24,764)	(\$206,035)	(\$399,418)	\$193,384
OTHER FINANCING SOURCES / (USES)						
Other Financing Sources	\$0	(\$315,000)	\$0	(\$315,000)	\$0	(\$315,000)
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES / (USES)	\$0	(\$315,000)	\$0	(\$315,000)	\$0	(\$315,000)
SURPLUS / (DEFICIT) INCL. OTHER SOURCES / (USES)	(\$61,082)	(\$496,270)		(\$521,035)	(\$399,418)	(\$121,616)
ENDING FUND BALANCE	\$500,906	\$868		(\$23,897)	\$97,720	(\$121,617)



DIAMOND LAKE SCHOOL DISTRICT # 76
Treasurer's Report
April, 2022

Fund	Cash Bal. 03/31/2022	Receipts	Disbursements	Cash Bal. 04/30/2022	Investments at Co 04/30/2022	Fund Totals
Education	\$ 394,442.43	\$ 961,932.26	\$ 1,002,969.99	\$ 353,404.69	7,307,943.58	7,661,348.28
Cafeteria Plan	642,627.04	160,016.95	0.00	802,643.99		802,643.99
Total Education Fund	1,037,069.47	1,121,949.21	1,002,969.99	1,156,048.69	7,307,943.58	8,463,992.27
Building	6,175.92	101,100.00	101,643.27	5,632.65	2,762,417.68	2,768,050.33
Transportation	9,407.62	187,511.74	140,902.85	56,016.51	1,333,320.47	1,389,336.98
FICA/Medicare	1,262.95	20,000.00	17,420.40	3,842.55	31,655.83	35,498.38
I. M. R. F.	20,546.03	0.00	12,211.70	8,334.33	87,696.30	96,030.63
Debt Service Fund	20,443.14	0.00	2,063.48	18,379.66	127.99	18,507.65
Working Cash	262,311.51	0.00	0.00	262,311.51	1,570,667.11	1,832,978.62
Capital Projects Fund	2,910.58	35,000.00	33,227.73	4,682.85	234,584.24	239,267.09
Tort Fund	1,735.14	0.00	0.00	1,735.14	90,578.99	92,314.13
Life Safety	611.56	0.00	0.00	611.56	256.18	867.74
Diamond Lake Activity	21,398.33	0.00	668.13	20,730.20	0.00	20,730.20
West Oak Intermediate Activity	44,187.93	975.00	632.98	44,529.95	0.00	44,529.95
West Oak Middle Activity	20,304.66	2,087.22	3,101.31	19,290.57	0.00	19,290.57
	0.00			0.00	0.00	0.00
Total	\$ 1,448,364.84	1,468,623.17	1,314,841.84	1,602,146.17	13,419,248.37	15,021,394.54
Imprest Fund				2,500.00		2,500.00
Education-Flex Account	67,407.20	5,428.64	2,085.25	70,750.59	7,505.92	78,256.51
Insurance Coop- District Share				349,991.45		349,991.45
Petty Cash				750.00		750.00
Grand Total				2,026,138.21	13,426,754.29	15,452,892.50

As of April 2022 the School's undistributed invested funds were as follows:

	At Cost	Maturity Value	
1	12,608,778.44	12,608,778.44	PMA-Illinois School District Liquid Asset Fund
2	0.00	0.00	PMA-Illinois School District Liquid Asset Fund-Series 2017 Bonds (Closed)
3	0.00	0.00	PMA-Illinois School District Liquid Asset Fund-Series 2018 Bonds (Closed)
4	0.00	0.00	PMA-Illinois School District Liquid Asset Fund-Series 2020 Bonds (Closed)
5	694,600.79	694,600.79	Illinois Institutional Investors Trust (at cost)
6	7,505.92	7,505.92	Illinois Institutional Investors Trust-Flex Account
7	115,869.14	115,869.14	Illinois Funds/NBI Bank
	13,426,754.29		Total Investments at cost


 Treasurer _____

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
ACE HARD000	Ace Hardware	78360	BG Supplies	4/12/22			41.16			
**L000 4310 0000 00 000000		5002200287	051722	05/12/2022	Y		41.16			
20E000 2540 4100 00 000000		41.16								
ACE HARD000	Ace Hardware	78379	BG Supplies	4/14/2022			22.98			
**L000 4310 0000 00 000000		5002200287	051722	05/12/2022	Y		22.98			
20E000 2540 4100 00 000000		22.98								
ACE HARD000	Ace Hardware	78471	BG Supplies	4/27/2022			23.69			
**L000 4310 0000 00 000000		5002200287	051722	05/12/2022	Y		23.69			
20E000 2540 4100 00 000000		23.69								
ACE HARD000	Ace Hardware	78494	BG Supplies	05/02/2022			162.91			
**L000 4310 0000 00 000000		5002200287	051722	05/12/2022	Y		162.91			
20E000 2540 4100 00 000000		162.91								
						90792			250.74	
ALBERTSO000	Albertsons / Safeway	807925-050522-3488	Jewel- food for meeting	05/05/2022			49.34			
**L000 4310 0000 00 000000		4002200694	051722	05/12/2022	Y		49.34			
10E000 2210 4106 00 000000		49.34								
						90793			49.34	
ALLENDA000	Allendale Association	202205103304	4/2022 Tuition	04/30/2022			1,263.00			
**L000 4310 0000 00 000000		4002200734	051722	05/12/2022	Y		1,263.00			
10E000 1912 6700 00 000000		1,263.00								
						90794			1,263.00	
AMADINIC000	Amadio, Nicole	21-22	Reimb STEAM Materials	05/12/2022			43.98			

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
AMADINIC000	Vendor Continued....									
			02-25-2022							
**L000 4310 0000 00 000000		4002200732	051722	05/12/2022	Y		43.98			
10E002 1110 4100 00 000000		43.98								
						90795			43.98	
ANDERSON000	Anderson Pest Solutions	22796091	Pest Services 5/2022	05/02/2022	R		184.75			
**L000 4310 0000 00 000000		5002200283	051722	05/12/2022	Y		184.75			
20E000 2540 3232 00 000000		184.75								
						90796			184.75	
AT & T L000	AT & T Long Distance	1165379603	05/2022 Phone	05/01/2022	R		710.84			
**L000 4310 0000 00 000000		4002200722	051722	05/12/2022	Y		710.84			
20E000 2540 3400 00 000000		710.84								
						90797			710.84	
BLYTHE M000	Blythe Martin Productions,	5/23/22	Miss Jaime's Farm performance	04/08/2022	R		1,000.00			
			5/23/2022 DLS							
**L000 4310 0000 00 000000		4002200736	051722	05/12/2022	Y		1,000.00			
10E001 1110 4100 00 000000		1,000.00								
						90798			1,000.00	
BMO FINA000	BMO Financial Group	52364000000333700000	One Card Credit Card Payment	05/05/2022	S		4,692.84			
			AP Invoice 04/06/2022 -							
			05/05/2022 5236400000033370							
BMO FINA000	BMO Financial Group		ASSOCIATED INVOICE VENDOR FOR CREDIT CARD PAYMENT							
**L000 4310 0000 00 000000			051722	05/13/2022	Y		4,692.84			
10E000 3000 3320 00 000000		125.00				20E000 2540 4100 00 000000	41.02			

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual	PO #	Batch	Due Date	Detail		Net Amount			
Account Number	Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

BMO FINA000 Vendor Continued....

10E000 2520 4110 00 000000	58.69				10E000 2510 4100 00 000000	8.00
20E000 2540 4100 00 000000	119.75				10E001 2410 4100 00 000000	7.98
10E000 1205 4100 00 000000	24.20				13E003 1110 4162 00 000000	4,284.00
10E000 1205 4100 00 000000	24.20					

90878 4,692.84

BMO FINA000 BMO Financial Group	52364000000333880000	Department Cards Credit Card	05/05/2022	S		9,082.00
		Payment AP Invoice 04/06/2022				
		- 05/05/2022 5236400000033388				

BMO FINA000 BMO Financial Group ASSOCIATED INVOICE VENDOR FOR CREDIT CARD PAYMENT

**L000 4310 0000 00 000000		051722			05/13/2022	Y	9,082.00
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10E000 1110 4800 00 000000	29.99				10E000 2630 3320 00 000000	868.41
10E000 2630 3320 00 000000	23.05				10E000 2630 3320 00 000000	60.00
10E000 2630 3320 00 000000	46.55				10E000 2630 3320 00 000000	13.72
10E000 2630 3320 00 000000	47.52				10E000 2630 3320 00 000000	12.08
10E000 2630 3320 00 000000	45.36				10E000 1110 4800 00 000000	36.66
10E000 2630 3230 00 000000	171.15				10E000 2630 3230 00 000000	250.00
10E003 2410 3320 00 000000	199.00				10E001 2410 3320 00 000000	199.00
20E000 2540 4100 00 000000	4,826.63				20E000 2540 3320 00 000000	35.67
20E000 2540 4100 00 000000	107.60				10E000 1205 3320 00 000000	535.20
10E000 1205 3320 00 000000	25.83				10E000 1205 3320 00 000000	20.39

*****Vendor Cont Void 90879

10E000 1205 3320 00 000000	20.49				10E000 1205 3320 00 000000	42.44
10E000 1205 3320 00 000000	53.32				10E000 1205 4100 00 000000	8.77
10E000 1205 4100 00 000000	32.87				10E000 2321 4100 00 000000	52.00
10E000 2321 4100 00 000000	98.20				10E000 2321 4100 00 000000	27.00
10E000 2321 4100 00 000000	40.00				10E000 2321 4100 00 000000	17.00
10E000 2321 4100 00 000000	72.87				10E000 2321 4100 00 000000	120.00
10E000 2321 4100 00 000000	115.50				10E000 2321 4100 00 000000	12.99
10E002 2410 4100 00 000000	66.36				10E000 2310 4100 00 000000	134.76

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
BMO FINA000	Vendor Continued....									
10E000 2310 4100 00 000000		23.07				10E002 2410 4100 00 000000	114.11			
10E002 2410 4100 00 000000		21.44				10E000 1205 4100 00 000000	455.00			
						90880			9,082.00	
CARMITON000	Carmichael, Toni L	04/21/2022	Reimb snacks for 7th & 8th grade students 04-21-2022	04/21/2022	R					68.45
**L000 4310 0000 00 000000		4002200710	051722	05/12/2022	Y					68.45
10E003 1110 4140 00 000000		68.45								
						90799			68.45	
CENTER F003	Center for Psychological Se	1960	Psychologist Consulting 04/04/2022 - 04/14/2022	04/18/2022	R					4,200.00
**L000 4310 0000 00 000000		4002200683	051722	05/12/2022	Y					4,200.00
10E000 2140 3230 00 000000		4,200.00	NONEM							
CENTER F003	Center for Psychological Se	1977	Psychologist Consulting 04/18/2022 - 04/28/2022	05/03/2022	R					4,200.00
**L000 4310 0000 00 000000		4002200684	051722	05/12/2022	Y					4,200.00
10E000 2140 3230 00 000000		4,200.00	NONEM							
						90800			8,400.00	
CHAIN O'000	Chain O'Lakes Transportatio	5188	Transportation 04/01/2022 - 04/30/2022	04/30/2022	R					4,000.00
**L000 4310 0000 00 000000		4002200696	051722	05/12/2022	Y					4,000.00
40E000 2550 3310 00 000000		4,000.00	NONEM							
						90801			4,000.00	

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
CINTAS C001	Cintas Corporation #47P	4117951721	BG Mat Cleaning 4/29/2022 DLS	04/29/2022	R		160.87			
**L000 4310 0000 00 000000		5002200298	051722	05/12/2022	Y		160.87			
20E000 2540 3232 00 000000		160.87								
CINTAS C001	Cintas Corporation #47P	4117951822	BG Mat Cleaning 4/29/2022 WO	04/29/2022	R		179.65			
**L000 4310 0000 00 000000		5002200298	051722	05/12/2022	Y		179.65			
20E000 2540 3232 00 000000		179.65								
						90803			1,650.34	
CITI CAR000	Citi Cards	04/27/2022	audible subscription	04/27/2022	R		14.95			
**L000 4310 0000 00 000000		4012200060	051722	05/13/2022	Y		14.95			
10E000 2321 4100 00 000000		14.95								
CITI CAR000	Citi Cards	04/28/2022	Costco 4/28/2022 - BOE end	04/28/2022	R		1,694.52			
			year expenses/ cookout (2							
			receipts) cc 8565							
**L000 4310 0000 00 000000		4002200721	051722	05/13/2022	Y		1,694.52			
10E000 2310 3000 00 000000		1,694.52								
CITI CAR000	Citi Cards	04/30/2022	Teacher appreciation gifts -	04/30/2022	R		750.75			
			BOE/DLT							
**L000 4310 0000 00 000000		4012200054	051722	05/13/2022	Y		750.75			
10E000 2310 3000 00 000000		750.75								
CITI CAR000	Citi Cards	1699-7655	Educator of the Year dinner -	04/06/2022	R		120.00			
			Lake ROE							
**L000 4310 0000 00 000000		4012200049	051722	05/13/2022	Y		120.00			
10E000 2321 4100 00 000000		120.00								
CITI CAR000	Citi Cards	cc0726	Supt expenses 04/2022	05/13/2022	R		595.16			
			*****Vendor Cont Void			90804				

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
CITI CAR000	Vendor Continued....									
**L000 4310 0000 00 000000		4002200738		051722		05/13/2022	Y			595.16
10E000 2321 4100 00 000000										595.16
							90805			3,175.38
CITYWIDE000	Citywide Building Maintenanc	43018	05/2022 Janitorial Services & additional cleaning/night janitorial/porter	05/01/2022	R					34,056.86
**L000 4310 0000 00 000000		5002200284		051722		05/12/2022	Y			34,056.86
20E000 2540 3220 00 000000										34,056.86
							90806			34,056.86
CONNECTI001	Connections Academy East	9578	3/2022 Tuition	04/29/2022	R					4,948.20
**L000 4310 0000 00 000000		4002200686		051722		05/12/2022	Y			4,948.20
10E000 1912 6700 00 000000										4,948.20
CONNECTI001	Connections Academy East	9579	3/2022 Tuition	04/29/2022	R					4,524.26
**L000 4310 0000 00 000000		4002200685		051722		05/12/2022	Y			4,524.26
10E000 1912 6700 00 000000										4,524.26
							90807			9,472.46
CONSERV 000	Conserv FS Inc.	65130277	BG Supplies 2/6/2022; Salt	01/07/2022	R					1,388.69
**L000 4310 0000 00 000000		5002200286		051722		05/12/2022	Y			1,388.69
20E000 2540 4100 00 000000										1,388.69
CONSERV 000	Conserv FS Inc.	65131655	BG Supplies 02/4/2022 Salt	02/04/2022	R					1,144.18
**L000 4310 0000 00 000000		5002200281		051722		05/12/2022	Y			1,144.18
20E000 2540 4100 00 000000										1,144.18
							90808			2,532.87

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
CONSTELL002	Constellation NewEnergy-Gas	3429129	Gas 02/2022 remainder due	03/14/2022	R		10.00			
**L000 4310 0000 00 000000		5002200285	051722	05/12/2022	Y		10.00			
20E000 2540 4650 00 000000		10.00								
CONSTELL002	Constellation NewEnergy-Gas	3452798	Gas 03/2022	04/14/2022	R		5,859.92			
**L000 4310 0000 00 000000		5002200285	051722	05/12/2022	Y		5,859.92			
20E000 2540 4650 00 000000		5,859.92								
						90809			5,869.92	
CONSTELL003	Constellation New Energy, I	62117897701	Electricity 3/2022 WO	04/04/2022	R		12,530.00			
**L000 4310 0000 00 000000		4002200702	051722	05/12/2022	Y		12,530.00			
20E000 2540 4660 00 000000		12,530.00								
CONSTELL003	Constellation New Energy, I	62117902601	Electricity 3/2022 DLS	04/04/2022	R		2,689.90			
**L000 4310 0000 00 000000		4002200702	051722	05/12/2022	Y		2,689.90			
20E000 2540 4660 00 000000		2,689.90								
CONSTELL003	Constellation New Energy, I	62347467901	Electricity 3/30/2022 - 04/28/2022 FH	04/29/2022	R		1,760.22			
**L000 4310 0000 00 000000		4002200727	051722	05/12/2022	Y		1,760.22			
20E000 2540 4660 00 000000		1,760.22								
						90810			16,980.12	
COUNTRYS000	Countryside Industries, Inc	4593	5/2022 Landscape Management Services DLS	05/01/2022	R		1,360.00			
**L000 4310 0000 00 000000		5002200288	051722	05/12/2022	Y		1,360.00			
20E000 2540 3202 00 000000		1,360.00								
COUNTRYS000	Countryside Industries, Inc	4593 deduct	5/2022 Landscape Management Services DLS (deduct fuel	05/01/2022	R		-60.00			

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
COUNTRYS000	Countryside Industries, Inc	4719 deduct	04/18/2022 Spring Annuals Landscape WO (deduct fuel *****Vendor Cont Void surcharge)	04/23/2022	R		-130.00			
**L000 4310 0000 00 000000		5002200289	051722	05/12/2022	Y		-130.00			
20E000 2540 3202 00 000000							-130.00			
						90813			8,870.00	
COVE SCH000	The Cove School, Inc.	SD76-0322	03/2022 Tuition	03/31/2022	R		4,918.72			
**L000 4310 0000 00 000000		4002200728	051722	05/12/2022	Y		4,918.72			
10E000 1912 6700 00 000000							4,918.72			
COVE SCH000	The Cove School, Inc.	SD76-0422	04/2022 Tuition	04/30/2022	R		5,840.98			
**L000 4310 0000 00 000000		4002200729	051722	05/12/2022	Y		5,840.98			
10E000 1912 6700 00 000000							5,840.98			
						90814			10,759.70	
CUNNIPET000	Cunningham, Peter	LEEA 799	Tuition Reimb for course: LEEA 799 (3cr grad)	05/12/2022	R		496.72			
**L000 4310 0000 00 000000		4002200704	051722	05/12/2022	Y		496.72			
10E000 1110 2300 00 000000							496.72			
						90815			496.72	
DIASELF 000	Diamond Lake School Self In	05/2022	05/2022 Monthly Health/Life Insurance Premium	05/12/2022	R		139,280.91			
**L000 4310 0000 00 000000		4002200706	051722	05/12/2022	Y		139,280.91			
10E000 2321 2200 00 000000							1,596.34		10E000 2510 2200 14 000000	696.39
10E000 2520 2200 00 000000							1,712.04		10E001 2410 2200 00 000000	2,469.82
10E000 2330 2200 00 000000							712.46		10E002 2410 2200 00 000000	2,521.07

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
FIRST NA002	FIRST NATIONAL BANK OF OMAH	4002200641	Storage unit rental	04/11/2022	R		524.00			
			04/11/2022 - 05/10/2022							
**L000 4310 0000 00 000000		4002200641	051722	05/12/2022	Y		524.00			
20E000 2540 4100 00 000000		524.00								
						90820			524.00	
GOMEZCYN000	Gomez, Cynthia	TECH 511	Tuition/Book Reimb for	05/12/2022	R		232.50			
			courses: TECH 511(1 credit							
			grad)							
**L000 4310 0000 00 000000		4002200731	051722	05/12/2022	Y		232.50			
10E000 1110 2300 00 000000		232.50								
GOMEZCYN000	Gomez, Cynthia	TECH510	Tuition/Book Reimb for	05/12/2022	R		232.50			
			courses: TECH 510 (1 cr,							
			grad)							
**L000 4310 0000 00 000000		4002200731	051722	05/12/2022	Y		232.50			
10E000 1110 2300 00 000000		232.50								
GOMEZCYN000	Gomez, Cynthia	TECH519	Tuition/Book Reimb for	05/12/2022	R		390.00			
			courses: TECH 519 (2cr grad)							
**L000 4310 0000 00 000000		4002200731	051722	05/12/2022	Y		390.00			
10E000 1110 2300 00 000000		390.00								
GOMEZCYN000	Gomez, Cynthia	TECH520	Tuition/Book Reimb for	05/12/2022	R		390.00			
			courses: TECH 520 (2cr grad)							
			*****Vendor Cont Void			90821				
**L000 4310 0000 00 000000		4002200731	051722	05/12/2022	Y		390.00			
10E000 1110 2300 00 000000		390.00								
GOMEZCYN000	Gomez, Cynthia	TECH522	Tuition/Book Reimb for	05/12/2022	R		547.50			
			courses: TECH 522 (3cr grad)							

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
GOMEZCYN000	Vendor Continued....									
**L000 4310 0000 00 000000		4002200731	051722	05/12/2022	Y		547.50			
10E000 1110 2300 00 000000		547.50								
GOMEZCYN000	Gomez, Cynthia	TECH524	Tuition/Book Reimb for	05/12/2022	R		547.50			
			courses: TECH 524 (3cr grad)							
**L000 4310 0000 00 000000		4002200731	051722	05/12/2022	Y		547.50			
10E000 1110 2300 00 000000		547.50								
						90822			2,340.00	
GREAT LA004	Great Lakes Kwik Space	173607	WOM Storage rental container	04/17/2022	R		119.00			
			04/12/2022 - 05/09/2022							
**L000 4310 0000 00 000000		5002200296	051722	05/13/2022	Y		119.00			
20E000 2540 3232 00 000000		119.00								
						90823			119.00	
GROVE 000	The Grove Country Club	366	D76 End of Year Party event	05/10/2022	R		10,891.00			
			05-20-2022 (remainder due)							
**L000 4310 0000 00 000000		4012200058	051722	05/12/2022	Y		10,891.00			
10E000 2310 3000 00 000000		10,891.00	NONEM							
						90824			10,891.00	
GROVE 000	The Grove Country Club	623	DLT meeting 5.6.22	05/06/2022	S		377.60			
**L000 4310 0000 00 000000		4012200057	051722	05/12/2022	Y		377.60			
10E000 2321 4100 00 000000		377.60	NONEM							
						90825			377.60	
HAIL JOY000	Hail, Joy	05/09/2022	Reimb 8th grade dance 05/2022	05/09/2022	R		159.80			

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Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
HOME DEP000	Home Depot Credit Services	3901247	BG Supplies 04/04/2022	04/04/2022	R		50.00			
**L000 4310 0000 00 000000		5002200297	051722	05/12/2022	Y		50.00			
20E000 2540 4100 00 000000		50.00								
HOME DEP000	Home Depot Credit Services	3901258	BG Supplies 04/04/2022	04/04/2022	R		51.40			
**L000 4310 0000 00 000000		5002200297	051722	05/12/2022	Y		51.40			
20E000 2540 4100 00 000000		51.40								
HOME DEP000	Home Depot Credit Services	7012408	BG Supplies 3/31/2022	03/31/2022	R		31.10			
**L000 4310 0000 00 000000		5002200297	051722	05/12/2022	Y		31.10			
20E000 2540 4100 00 000000		31.10								
HOME DEP000	Home Depot Credit Services	7012438	BG Supplies 3/31/2022	03/31/2022	R		9.79			
**L000 4310 0000 00 000000		5002200297	051722	05/12/2022	Y		9.79			
20E000 2540 4100 00 000000		9.79								
						90830			418.54	
HOME DEP001	The Home Depot Pro	679747980	BG Supplies 04/12/2022	04/13/2022	R		330.26			
**L000 4310 0000 00 000000		5002200293	051722	05/12/2022	Y		330.26			
20E000 2540 4100 00 000000		330.26								
						90831			330.26	
IASA 000	IASA	64 - 6.2022	Tuition IASA Aspiring Superintendent's Academy 6/28/2022 - 7/1/2022 Erica Berger	04/06/2022	S		1,750.00			
**L000 4310 0000 00 000000		4002200740	051722	05/13/2022	Y		1,750.00			
10E003 2410 3320 00 000000		1,750.00								
						90832			1,750.00	

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Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
IASA 000 IASA		64-6.2022		Tuition IASA Aspiring Superintendent's Academy 6/28/2022 - 7/1/2022 Peter Cunningham	04/06/2022	R	1,750.00			
**L000 4310 0000 00 000000		3002200172		051722	05/12/2022	Y	1,750.00			
10E003 2410 3320 00 000000		1,750.00								
						90833			1,750.00	
IASB 000 IASB		362583		Community BOE Awards (plaque/plates)	05/09/2022	R	419.11			
**L000 4310 0000 00 000000		4002200724		051722	05/12/2022	Y	419.11			
10E000 2310 4100 00 000000		419.11								
						90834			419.11	
IESA 000 IESA		1821		IESA Registration 2022-2023	05/10/2022	R	845.00			
**L000 4310 0000 00 000000		4002200726		051722	05/12/2022	Y	845.00			
10E003 1500 4100 00 000000		845.00								
						90835			845.00	
ILLINOIS004 Illinois State Police-Burea		03827		Fingerprinting 4/2022	04/01/2022	S	28.00			
**L000 4310 0000 00 000000		4002200725		051722	05/13/2022	Y	28.00			
10E000 2310 3191 00 000000		28.00								
						90836			28.00	
IMAGETEC000 Imagetec LP		660311		HP Copier Overage 04/26/2022 - 07/25/2022	04/29/2022	R	6,148.94			
**L000 4310 0000 00 000000		4002200687		051722	05/12/2022	Y	6,148.94			
10E000 2540 3231 00 000000		6,148.94 NONEM								
						90837			6,148.94	

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Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
IMPREST 000	Imprest	04/2022	04/2022	Imprest	05/09/2022	R	1,140.00			
**L000 4310 0000 00 000000		4002200682	051722		05/12/2022	Y	1,140.00			
10R000 1790 0000 00 000000		75.00		10R000 1811 0000 00 000000			123.00			
10E000 1500 3151 00 000000		942.00								
						90838			1,140.00	
INTEGRAT000	Integrated Systems Corporat	723706	06/2022	Skyward hosting	05/01/2022	R	315.00			
**L000 4310 0000 00 000000		4002200678	051722		05/12/2022	Y	315.00			
10E000 2524 3110 00 000000		315.00								
						90839			315.00	
KANSAS S000	Kansas State Bank	3353986		Copier Lease Payment #46; Principal/Interest	05/09/2022	R	2,063.48			
**L000 4310 0000 00 000000		4002200680	051722		05/12/2022	Y	2,063.48			
30E000 5370 6100 00 000000		1,951.41		30E000 5370 6200 00 000000			112.07			
						90840			2,063.48	
KAUFMROB000	Kaufman, Robyn Michelle	169		Educator/Nurse of the Year sweatshirts	04/21/2022	R	111.00			
**L000 4310 0000 00 000000		4012200053	051722		05/13/2022	Y	111.00			
10E000 2321 4100 00 000000		111.00	NONEM							
						90841			111.00	
KIM JEN000	Kim, Jenny K	01/19/2022		Reimb 7th gr science consumables 01-19-2022	01/19/2022	R	14.97			
**L000 4310 0000 00 000000		4002200703	051722		05/12/2022	Y	14.97			
10E003 1110 4140 00 000000		14.97								
						90842			14.97	

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Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
KRIHA B0000	Kriha Boucek LLC	3545	4/2022	Legal Services	05/11/2022	R	602.50			
**L000 4310 0000 00 000000		4002200735	051722		05/12/2022	Y	602.50			
10E000 2310 3180 00 000000		602.50		NONEM						
						90843			602.50	
KROESCHE000	Kroeschell Engineering Co	35173	04/2022	BAS Service Agreement	04/28/2022	R	880.00			
**L000 4310 0000 00 000000		5002200294	051722		05/12/2022	Y	880.00			
20E000 2540 3232 00 000000		880.00								
						90844			880.00	
LAKE COU007	Lake County Public Works	480049258	Total Coliform	04/06/2022	04/30/2022	R	116.00			
**L000 4310 0000 00 000000		5002200292	051722		05/12/2022	Y	116.00			
20E000 2540 3700 00 000000		116.00								
						90845			116.00	
LAKE COU008	Lake County Clerk	05/04/2022	address file for State of the	05/04/2022	05/04/2022	R	15.00			
**L000 4310 0000 00 000000		4012200055	051722	District mailing	05/12/2022	Y	15.00			
10E000 2321 3401 00 000000		15.00								
						90846			15.00	
LAKESIDE000	Lakeside Transportation	1004713	4/2022	Sp. Ed. Transportation	04/30/2022	R	30,992.00			
**L000 4310 0000 00 000000		4002200719	051722		05/12/2022	Y	30,992.00			
40E000 2550 3300 00 000000		30,992.00								
LAKESIDE000	Lakeside Transportation	1004716	4/2022	Regular Transportation	04/30/2022	R	91,777.80			
**L000 4310 0000 00 000000		4002200718	051722		05/12/2022	Y	91,777.80			
40E000 2550 3310 00 000000		83,461.80								
						40E000 2550 3402 00 430000	8,316.00			

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Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
LAKESIDE000	Lakeside Transportation	Charter acct 12505	Sports/Charter Transportation	05/12/2022	R		4,833.00			
			04/2022 (20 invoices)							
**L000 4310 0000 00 000000		4002200733	051722	05/13/2022	Y		4,833.00			
40E001 2550 3390 00 000000		168.00				40E003 2550 3390 00 000000	865.52			
40E000 2550 3101 00 000000		3,799.48								
						90847			127,602.80	
MONAHMAR000	Monahan, Mary Pat	21-22	Reimb for classroom supplies	05/12/2022	R		132.58			
			21-22							
**L000 4310 0000 00 000000		4002200713	051722	05/12/2022	Y		132.58			
10E002 1110 4180 00 000000		132.58								
MONAHMAR000	Monahan, Mary Pat	TECH510	Tuition/Book Reimb for	05/12/2022	R		232.50			
			course: TECH 510 (1cr grad)							
**L000 4310 0000 00 000000		4002200711	051722	05/12/2022	Y		232.50			
10E000 1110 2300 00 000000		232.50								
						90848			365.08	
MUNDELEI001	Mundelein School Dist. 75	1776	Bus Transportation; Feece Oil	04/28/2022	R		3,223.10			
			inv 3876482 04/26/2022							
			(3,501 gallons)							
**L000 4310 0000 00 000000		4002200688	051722	05/12/2022	Y		3,223.10			
40E000 2550 4640 00 000000		3,223.10								
MUNDELEI001	Mundelein School Dist. 75	1777	Bus Transportation; Feece Oil	05/06/2022	R		4,233.52			
			inv 3878267 05/06/2022							
			(4,204 gallons)							
**L000 4310 0000 00 000000		4002200723	051722	05/12/2022	Y		4,233.52			
40E000 2550 4640 00 000000		4,233.52								
						90849			7,456.62	

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
MUSIC & 000	Music & Arts Center Inc	31139756	WOM Band Boosters instrument	04/12/2022	R		150.00			
			repairs 04-12-2022							
**L000 4310 0000 00 000000		4002200716	051722	05/12/2022	Y		150.00			
13E003 1110 4162 00 000000		150.00								
MUSIC & 000	Music & Arts Center Inc	31152800	WOM Band Boosters instrument	04/13/2022	R		311.00			
			repairs 04-13-2022							
**L000 4310 0000 00 000000		4002200716	051722	05/12/2022	Y		311.00			
13E003 1110 4162 00 000000		311.00								
MUSIC & 000	Music & Arts Center Inc	31422480	WOM Band Boosters instrument	05/03/2022	R		297.00			
			repairs 05-03-2022							
**L000 4310 0000 00 000000		4002200717	051722	05/12/2022	Y		297.00			
13E003 1110 4162 00 000000		297.00								
						90850			758.00	
NORTH AM000	North American	B963377	BG Supplies 4/12/2022	04/13/2022	R		1,662.50			
**L000 4310 0000 00 000000		5002200291	051722	05/12/2022	Y		1,662.50			
20E000 2540 4100 00 000000		1,662.50								
						90851			1,662.50	
NORTHBRO000	Northbrook Glenview School	D30-112904	03/2022 Food Service	03/31/2022	R		52,797.51			
			Breakfast/Lunch/Snacks &							
			Commodity Credit							
**L000 4310 0000 00 000000		4002200697	051722	05/12/2022	Y		52,797.51			
10E000 2560 4100 00 000000		52,797.51								
NORTHBRO000	Northbrook Glenview School	D30-113239	04/2022 Food Service	04/30/2022	R		57,290.09			
			Breakfast/Lunch/Snacks &							
			Commodity Credit							

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
NORTHBRO000	Vendor Continued....									
**L000 4310 0000 00 000000		4002200705	051722	05/12/2022	Y		57,290.09			
10E000 2560 4100 00 000000		57,290.09								
						90852			110,087.60	
NSN EMPL000	NSN Employer Services, Inc.	2022-2023	Unemployment Claims Management Services 7/1/2022 - 6/30/2023	03/26/2022	R		400.35			
**L000 4310 0000 00 000000		4002200654	051722	05/12/2022	Y		400.35			
10E000 2365 3800 00 000000		400.35								
						90853			400.35	
OFFICE D000	Office Depot, Inc	238039727001	WOM Office Supplies	04/20/2022	R		243.98			
**L000 4310 0000 00 000000		3002200182	051722	05/12/2022	Y		243.98			
10E003 2410 4100 00 000000		243.98								
OFFICE D000	Office Depot, Inc	241070241001	DLS Office Supplies	04/28/2022	R		50.94			
**L000 4310 0000 00 000000		1002200140	051722	05/12/2022	Y		50.94			
10E001 1110 4100 00 000000		50.94								
						90854			294.92	
OLEFSSUS001	Olefsky, Susan M	21-22	Reimb prek grant supplies	05/12/2022	R		268.89			
**L000 4310 0000 00 000000		4002200700	051722	05/12/2022	Y		268.89			
10E001 1125 4100 00 000000		268.89								
						90855			268.89	
PENTZCAR000	Pentz, Carliann	3588102	Reimb training /PESI training online course	04/27/2022	R		99.99			

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
PENTZCAR000	Vendor Continued....									
**L000 4310 0000 00 000000		4002200714	051722	05/12/2022	Y		99.99			
10E002 2110 4100 00 000000		99.99								
PENTZCAR000	Pentz, Carliann	4/3/2022	Reimb classroom supplies	04/03/2022	R		71.49			
			4/3/2022							
**L000 4310 0000 00 000000		4002200701	051722	05/12/2022	Y		71.49			
10E002 1110 4100 00 000000		71.49								
						90856			171.48	
PRO-ED 000	Pro-Ed	2925281	SPED Test	02/08/2022	R		286.00			
**L000 4310 0000 00 000000		4502200030	051722	05/13/2022	Y		286.00			
10E000 1205 4100 00 000000		286.00								
						90857			286.00	
QUENCH U000	Quench USA, Inc.	4001952	DL/WOIS/WOM Water Services	05/12/2022	R		165.00			
			05/12/2022 - 06/11/2022							
**L000 4310 0000 00 000000		4002200679	051722	05/12/2022	Y		165.00			
10E001 2410 4100 00 000000		55.00				10E002 2410 4100 00 000000	55.00			
10E003 2410 4100 00 000000		55.00								
						90858			165.00	
QUILL CO000	Quill Corporation	24829626	Business Office supplies	04/29/2022	R		559.78			
**L000 4310 0000 00 000000		4002200671	051722	05/13/2022	Y		559.78			
10E000 2520 4110 00 000000		559.78								
						90859			559.78	
SAND 000	The Sandner Group, Alt. Ris	355317	Treasurer's Bond E. Rogers	05/14/2021	R		6,750.00			

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
SAND 000	Vendor Continued....									
			7/2021 - 7/2022							
**L000 4310 0000 00 000000		4002200661	051722	05/12/2022	Y		6,750.00			
10E000 2365 3820 00 000000		6,750.00								
						90860			6,750.00	
SG ENTER000	SG Entertainment	05/20/2022	DJ for D76 end year event	05/13/2022	R		400.00			
			05-20-2022							
**L000 4310 0000 00 000000		4002200739	051722	05/13/2022	Y		400.00			
10E000 2310 3000 00 000000		400.00	NONEM							
						90861			400.00	
SHARMBHA000	Sharma-Lewis, Bhavna	04/2022	Reimb - SJ appreciation gifts	05/10/2022	R		541.99			
**L000 4310 0000 00 000000		4012200059	051722	05/12/2022	Y		541.99			
10E000 2321 4100 00 000000		541.99								
						90862			541.99	
SOLIANT 000	Soliant Health LLC	20367186	DLS School Nurse Services	04/10/2022	R		2,775.00			
			week of 04/04/2022 -							
			04/08/2022							
**L000 4310 0000 00 000000		4002200695	051722	05/12/2022	Y		2,775.00			
10E001 2130 3000 00 000000		2,775.00	NONEM							
SOLIANT 000	Soliant Health LLC	20375954	DLS School Nurse Services	04/17/2022	R		2,220.00			
			week of 04/11/2022 -							
			04/14/2022							
**L000 4310 0000 00 000000		4002200695	051722	05/12/2022	Y		2,220.00			
10E001 2130 3000 00 000000		2,220.00	NONEM							

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
SOLIANT 000	Soliant Health LLC	20381747	DLS School Nurse Services	04/24/2022	R		2,275.50			
			week of 04/18/2022 -							
			04/21/2022							
**L000 4310 0000 00 000000		4002200695	051722	05/12/2022	Y		2,275.50			
10E001 2130 3000 00 000000		2,275.50	NONEM							
SOLIANT 000	Soliant Health LLC	20387874	DLS School Nurse Services	05/01/2022	R		2,756.50			
			*****Vendor Cont Void			90863				
			week of 4/25/2022 -							
			4/29/2022							
**L000 4310 0000 00 000000		4002200695	051722	05/12/2022	Y		2,756.50			
10E001 2130 3000 00 000000		2,756.50	NONEM							
						90864			10,027.00	
SPECIAL 000	Special Education District	05/05/2022	5/2022 Tuition	05/05/2022	R		31,241.24			
**L000 4310 0000 00 000000		4002200708	051722	05/12/2022	Y		31,241.24			
10E000 4220 6700 00 000000		31,241.24								
SPECIAL 000	Special Education District	2022-04-14-ITIN-076	Itinerant Services (1/2022 -	04/14/2022	R		3,560.03			
			03/2022)							
**L000 4310 0000 00 000000		4002200689	051722	05/12/2022	Y		3,560.03			
10E000 4220 6700 00 000000		3,560.03								
SPECIAL 000	Special Education District	22CONTR.4	2021-2022 contractual billing	04/12/2022	R		10,235.00			
			(4th installment)							
**L000 4310 0000 00 000000		4002200699	051722	05/12/2022	Y		10,235.00			
10E000 4220 6700 00 000000		10,235.00								
						90865			45,036.27	
SPECIAL 001	Special Education Services	SESINV-020312	School Psychological	04/18/2022	R		1,200.00			

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

SPECIAL 001 Vendor Continued....

Evaluation Additional
Services 4/2022

**L000 4310 0000 00 000000	4502200047	051722	05/12/2022	Y		1,200.00
10E000 1205 3230 00 000000						1,200.00

SPECIAL 001 Special Education Services	SESINV-020717	4/2022 Tuition	04/29/2022	R		3,683.34
**L000 4310 0000 00 000000	4002200712	051722	05/12/2022	Y		3,683.34
10E000 1912 6700 00 000000						3,683.34
					90866	4,883.34

SUNBURST000 Sunburst Sportswear	123331	West Oak Basketball shirts	01/17/2022	R		192.00
**L000 4310 0000 00 000000	4002200674	051722	05/12/2022	Y		192.00
10E003 1500 4100 00 000000						192.00

SUNBURST000 Sunburst Sportswear	123497	West Oak Volleyball shirts	03/09/2022	R		359.00
**L000 4310 0000 00 000000	4002200675	051722	05/12/2022	Y		359.00
10E003 1500 4100 00 000000						359.00
					90867	551.00

T-MOBILE000 T-Mobile	969714745	Mobile Hotspot Services	05/02/2022	R		796.40
		04/03/2022-05/02/2022				
**L000 4310 0000 00 000000	4002200720	051722	05/12/2022	Y		796.40
10E000 1110 4800 00 000000						796.40
					90868	796.40

TEACHER 003 Teacher Synergy, LLC	193232682	DLS Math Interventionist	05/03/2022	R		97.92
		materials				
**L000 4310 0000 00 000000	1002200145	051722	05/12/2022	Y		97.92

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

TEACHER 003 Vendor Continued....

10E001	1250 4100 00 000000	97.92								
						90869				97.92

TELESOLU000	Telesolutions Consultants L	diasd76-50122	05/2022	E-Rate Retainer Fee	05/01/2022	R				325.00
**L000	4310 0000 00 000000	4002200681	051722		05/12/2022	Y				325.00
20E000	2540 3400 00 000000	325.00								
						90870				325.00

TOPLINE 000	Topline Transportation Co.	101833		HL Transportation 04/2022	04/30/2022	R				1,887.00
**L000	4310 0000 00 000000	4002200690	051722		05/12/2022	Y				1,887.00
40E000	2550 3310 00 000000	1,887.00								

TOPLINE 000	Topline Transportation Co.	101834		Sp. Ed. Transportation	04/30/2022	R				12,637.00
				04/2022						
**L000	4310 0000 00 000000	4002200691	051722		05/12/2022	Y				12,637.00
40E000	2550 3300 00 000000	12,637.00								
						90871				14,524.00

ULTIMATE000	Ultimate Screen Printing	141671		WOIS Peace Out 5th grade	04/27/2022	R				575.00
**L000	4310 0000 00 000000	4002200673	051722		05/12/2022	Y				575.00
12E002	1110 4960 00 000000	575.00								

ULTIMATE000	Ultimate Screen Printing	141700		DLS - Great Day to be a Cub	04/29/2022	R				1,839.25
				shirts						
**L000	4310 0000 00 000000	1002200143	051722		05/12/2022	Y				1,839.25
10E001	1110 4100 00 000000	1,839.25								
						90872				2,414.25

Check Date 05/17/2022 Posting Date 05/17/2022

Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
VCHILLI 000	Vchilli Group	30922	End of Year Party table centerpieces, photo booth backdrop Remainder due	05/10/2022	R		2,195.00			
**L000 4310 0000 00 000000		4012200056	051722	05/12/2022	Y		2,195.00			
10E000 2310 3000 00 000000		2,195.00	NONEM							
						90873			2,195.00	
VERDITAM000	Verdino, Tammy	04-29-2022	Reimb classroom white board 04-29-2022	04/29/2022	R		132.49			
**L000 4310 0000 00 000000		4002200709	051722	05/12/2022	Y		132.49			
10E003 1110 4100 00 000000		132.49								
						90874			132.49	
WEX BANK000	WEX Bank	80297391	BG School Vehicle Gas remainder 4/14/2022 pd online	04/15/2022	R		152.54			
**L000 4310 0000 00 000000		5002200282	051722	05/13/2022	Y		152.54			
20E000 2540 4640 00 000000		152.54								
						90875			152.54	
WILDLIFE000	Wildlife Discovery Center	05/24/2022	DLS Animal School Program Assembly 05-24-2022	05/03/2022	R		550.00			
**L000 4310 0000 00 000000		1002200144	051722	05/12/2022	Y		550.00			
10E001 1110 4100 00 000000		550.00								
						90876			550.00	
WOLD ARC000	Wold Architects Incorporate	78686	2022 New Maintenance Building (95% of Bidding)	04/30/2022	R		3,390.93			
**L000 4310 0000 00 000000		5002200295	051722	05/12/2022	Y		3,390.93			

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Due Date 05/13/2022 Batches 051722 Thru 051722 Bank Cash Code Cash

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date	Detail		Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq

WOLD ARC000 Vendor Continued....

60E000 2530 5750 00 000000 3,390.93

90877 3,390.93

Grand Total	643,131.24
Total Adjustments	0.00
Total Discounts	0.00
Net Total	643,131.24

89 Computer Check(s)	643,131.24
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
0 Wire Transfer Check(s)	0.00
0 ACH Deposit(s)	0.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
90792	Ace Hardware	05/17/2022	250.74
90793	Albertsons / Safeway	05/17/2022	49.34
90794	Allendale Association	05/17/2022	1,263.00
90795	Amadio, Nicole	05/17/2022	43.98
90796	Anderson Pest Solutions	05/17/2022	184.75
90797	AT & T Long Distance	05/17/2022	710.84
90798	Blythe Martin Productions, Inc	05/17/2022	1,000.00
90799	Carmichael, Toni L	05/17/2022	68.45
90800	Center for Psychological Servi	05/17/2022	8,400.00
90801	Chain O'Lakes Transportation	05/17/2022	4,000.00
90802	Vendor Continued Check	05/17/2022	0.00
90803	Cintas Corporation #47P	05/17/2022	1,650.34
90804	Vendor Continued Check	05/17/2022	0.00
90805	Citi Cards	05/17/2022	3,175.38
90806	Citywide Building Maintenance	05/17/2022	34,056.86
90807	Connections Academy East	05/17/2022	9,472.46
90808	Conserv FS Inc.	05/17/2022	2,532.87
90809	Constellation NewEnergy-Gas Di	05/17/2022	5,869.92
90810	Constellation New Energy, Inc.	05/17/2022	16,980.12
90811	Vendor Continued Check	05/17/2022	0.00
90812	Vendor Continued Check	05/17/2022	0.00
90813	Countryside Industries, Inc.	05/17/2022	8,870.00
90814	The Cove School, Inc.	05/17/2022	10,759.70
90815	Cunningham, Peter	05/17/2022	496.72
90816	Vendor Continued Check	05/17/2022	0.00
90817	Vendor Continued Check	05/17/2022	0.00
90818	Diamond Lake School Self Ins	05/17/2022	139,280.91
90819	Dornfeld Piano Tuning	05/17/2022	310.00
90820	FIRST NATIONAL BANK OF OMAHA	05/17/2022	524.00
90821	Vendor Continued Check	05/17/2022	0.00
90822	Gomez, Cynthia	05/17/2022	2,340.00
90823	Great Lakes Kwik Space	05/17/2022	119.00
90824	The Grove Country Club	05/17/2022	10,891.00
90825	The Grove Country Club	05/17/2022	377.60
90826	Hail, Joy	05/17/2022	159.80
90827	Herff Jones Inc	05/17/2022	3,341.50
90828	Herff Jones, LLC	05/17/2022	2,173.00
90829	Hoffman, Jeanette M	05/17/2022	209.17
90830	Home Depot Credit Services	05/17/2022	418.54
90831	The Home Depot Pro	05/17/2022	330.26
90832	IASA	05/17/2022	1,750.00
90833	IASA	05/17/2022	1,750.00
90834	IASB	05/17/2022	419.11
90835	IESA	05/17/2022	845.00
90836	Illinois State Police-Bureau O	05/17/2022	28.00
90837	Imagetec LP	05/17/2022	6,148.94
90838	Imprest	05/17/2022	1,140.00
90839	Integrated Systems Corporation	05/17/2022	315.00
90840	Kansas State Bank	05/17/2022	2,063.48
90841	Kaufman, Robyn Michelle	05/17/2022	111.00

Check Nbr	Vendor Name	Check Date	Check Amount
90842	Kim, Jenny K	05/17/2022	14.97
90843	Kriha Boucek LLC	05/17/2022	602.50
90844	Kroeschell Engineering Co	05/17/2022	880.00
90845	Lake County Public Works	05/17/2022	116.00
90846	Lake County Clerk	05/17/2022	15.00
90847	Lakeside Transportation	05/17/2022	127,602.80
90848	Monahan, Mary Pat	05/17/2022	365.08
90849	Mundelein School Dist. 75	05/17/2022	7,456.62
90850	Music & Arts Center Inc	05/17/2022	758.00
90851	North American	05/17/2022	1,662.50
90852	Northbrook Glenview School Dis	05/17/2022	110,087.60
90853	NSN Employer Services, Inc.	05/17/2022	400.35
90854	Office Depot, Inc	05/17/2022	294.92
90855	Olefsky, Susan M	05/17/2022	268.89
90856	Pentz, Carliann	05/17/2022	171.48
90857	Pro-Ed	05/17/2022	286.00
90858	Quench USA, Inc.	05/17/2022	165.00
90859	Quill Corporation	05/17/2022	559.78
90860	The Sandner Group, Alt. Risk S	05/17/2022	6,750.00
90861	SG Entertainment	05/17/2022	400.00
90862	Sharma-Lewis, Bhavna	05/17/2022	541.99
90863	Vendor Continued Check	05/17/2022	0.00
90864	Soliant Health LLC	05/17/2022	10,027.00
90865	Special Education District Lak	05/17/2022	45,036.27
90866	Special Education Services	05/17/2022	4,883.34
90867	Sunburst Sportswear	05/17/2022	551.00
90868	T-Mobile	05/17/2022	796.40
90869	Teacher Synergy, LLC	05/17/2022	97.92
90870	Telesolutions Consultants LLC	05/17/2022	325.00
90871	Topline Transportation Co.	05/17/2022	14,524.00
90872	Ultimate Screen Printing	05/17/2022	2,414.25
90873	Vchilli Group	05/17/2022	2,195.00
90874	Verdino, Tammy	05/17/2022	132.49
90875	WEX Bank	05/17/2022	152.54
90876	Wildlife Discovery Center	05/17/2022	550.00
90877	Wold Architects Incorporated	05/17/2022	3,390.93
90878	BMO Financial Group	05/17/2022	4,692.84
90879	Vendor Continued Check	05/17/2022	0.00
90880	BMO Financial Group	05/17/2022	9,082.00
89	Computer	Check(s) For a Total of	643,131.24

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	89	Computer	Checks For a Total of	643,131.24
Total For	89	Manual, Wire Tran, ACH & Computer	Checks	643,131.24
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	643,131.24

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	0.00	198.00	390,667.64	390,865.64
12	West Oak Inter A	0.00	0.00	575.00	575.00
13	West Oak Middle	0.00	0.00	8,543.30	8,543.30
20	Operations & Mai	0.00	0.00	84,043.83	84,043.83
30	Debt Service	0.00	0.00	2,063.48	2,063.48
40	Transportation F	0.00	0.00	153,649.06	153,649.06
60	Capital Outlay	0.00	0.00	3,390.93	3,390.93



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

Agenda Item V-B

Administrative: Approve Resolution for Appointment of Treasurer **ACTION**

The following item is included for approval at the Business Meeting on Tuesday, May 17, 2022:

WHEREAS, the School Code (105 ILCS 5/8-1) instructs the trustees of schools to appoint a treasurer who shall be the custodian of school funds and responsible for all receipts, disbursements, and investments of the school funds, and pays orders issued by the School Board;

AND WHEREAS, Mr. Eric Rogers, will assume the position of Director of Finance and Operation on 07/01/22 and possesses the qualifications set forth in Section 5-1(b) of the School Code;

THEREFORE, BE IT RESOLVED, the Diamond Lake School District Board of Education appoints Mr. Eric Rogers to serve as Treasurer for Diamond Lake School District 76 for a one-year period, beginning on 07/01/22 for the annual compensation of \$3,000.00.



Diamond Lake School District 76
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BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

Agenda Item V-C

Administrative: Approve Resolution for Treasurer's Bond *ACTION*

The following item is included for approval at the Business Meeting on Tuesday,
May 17, 2022:

WHEREAS, the School Code (105 ILCS 5/8-2) requires each treasurer of a school district to be properly bonded: the penalty of the bond shall be 25% of the amount of all bonds, notes, mortgages, moneys and effects of which the treasurer is to have custody;

THEREFORE BE IT RESOLVED, the Diamond Lake 76 Board of Education approves the application with Broker's Risk for the treasurer's bond.



Diamond Lake School District 76
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BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

The resolution is being submitted for approval at the Business Meeting on May 17, 2022.

AGENDA ITEM V-D

Administrative: Approve West Oak Campus Maintenance Building Recommendations with Wold Architects **ACTION**

BE IT RESOLVED, The Diamond Lake School District 76 Board of Education approves the recommendation from Wold Architects to award the contract for the West Oak Campus Maintenance Building to TOR Construction, Inc. in the total amount of \$525,000.



Diamond Lake School District 76
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BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

The resolution is being submitted for approval at the Business Meeting on May 17, 2022.

AGENDA ITEM V-E

Administrative: Approve Custodial Service Bid *ACTION*

BE IT RESOLVED, that the Diamond Lake 76 Board of Education accepts and approves the bid submitted by GSF for a 3-year contract at a cost of \$349,135.17 for FY23, \$361,349.37 for FY24, and \$374,033.11 for FY25.



Diamond Lake School District 76
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BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

The resolution is being submitted for approval at the Business Meeting on May 17, 2022.

AGENDA ITEM V-F

Administrative: Approve Lawn Care Contract Extension *ACTION*

BE IT RESOLVED, that the Diamond Lake 76 Board of Education accepts and approves the recommendation to enter into a one year contract extension with Countryside Industries as the lawn and grounds contractor for the 2022-23 school year at a total cost of \$39,960 per year.



BOARD OF EDUCATION
 BUSINESS MEETING
 Tuesday, May 17, 2022

Agenda Item V-G

Administrative: Approve Health Insurance Rates *ACTION*

The following item is included for approval at the Business Meeting on Tuesday, May 17, 2022:

WHEREAS, the District 76 Insurance Committee has met and considered recommendations from Allied Benefit Systems, for insurance rates FY23 for the plan year beginning 7/1/22; and

WHEREAS, the Insurance Committee has provided a recommendation for rates for approval by the Board;

THEREFORE BE IT RESOLVED, the Diamond Lake 76 Board of Education approves establishment of health and dental insurance rates as presented:

	BCBS Effective 7-1-21 – 6-30-22 Monthly 21-22	BCBS Effective 7-1-21 - 6-30-22 Annual 21-22	BCBS Effective July 1, 2022 Monthly 22-23	BCBS Effective July 1, 2022 Annual 22-23
Regular PPO Plan				
Single	682.09	8,185.08	716.19	8,594.28
Single+Child(ren)	1,466.18	17,594.16	1,539.48	18,473.76
Single+Spouse	1,553.29	18,639.48	1,630.94	19,571.28
Family	1,959.85	23,518.20	2,057.84	24,694.08
High Option PPO Plan				
Single	827.29	9,927.48	868.65	10,423.80
Single+Child(ren)	1,807.33	21,687.96	1,789.60	21,475.20
Single+Spouse	1,916.30	22,995.60	2,012.11	24,145.32
Family	2,424.50	29,094.00	2,545.72	30,548.64
Dental				
Single	52.10	625.20	52.10	625.20
Single+Child(ren)	96.39	1,156.68	96.39	1,156.68
Single+Spouse	96.39	1,156.68	96.39	1,156.68
Family	162.45	1,949.40	162.45	1,949.40



Diamond Lake School District 76
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BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

The resolution is being submitted for approval at the Business Meeting on May 17, 2022.

AGENDA ITEM V-H

Administrative: Approve Public Hearing Date for Interfund Transfer Action

BE IT RESOLVED, the Diamond Lake School District 76 Board of Education approves to set a public hearing date for a \$800,000 interfund transfer from the Education Fund to the Operations & Maintenance Fund on June 21, 2022 and publish said notice in a newspaper of general circulation.



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

Agenda Item V-I

Administrative: Approve Classified Staff 2022/23 Salaries *ACTION*

The following item is included for approval at the Business Meeting on Tuesday, May 17, 2022:

BE IT RESOLVED, the Diamond Lake 76 Board of Education approves the recommendation to approve the classified staff salaries as presented.



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

Agenda Item V-J

Administrative: Approve District Leadership Team Contracts *ACTION*

The following item is included for approval at the Business Meeting on Tuesday, May 17, 2022:

Whereas the Board of Education has reviewed the contract proposals for the District Leadership Team for the FY23 School Year;

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the District Leadership Team contracts for FY23 as presented:

Employee	Position
Dr. Erica Berger	Principal - Diamond Lake School
Mr. Peter Cunningham	Principal- West Oak Middle School
Mr. Kurt Preble	Principal - West Oak Intermediate School
Mr. Brandon Pedersen	Assistant Principal - West Oak Middle School
Dr. Kelly Olsen	Director of Student Services

**PRINCIPAL - DIAMOND LAKE ELEMENTARY SCHOOL
EMPLOYMENT CONTRACT
(2022-2023)**

AGREEMENT made this 17th day of May, 2022, between the **BOARD OF EDUCATION OF DIAMOND LAKE SCHOOL DISTRICT NO. 76, LAKE COUNTY, ILLINOIS** (hereinafter referred to as the “Board,”) and **DR. ERICA BERGER** (hereinafter referred to as the “Principal”) (hereinafter collectively referred to as the “Parties.”) As of its commencement date set forth below in paragraph A.1, this Contract supersedes and replaces all past agreements and contracts in place between the Parties, and as such, any such prior agreements and contracts are terminated.

A. EMPLOYMENT AND COMPENSATION

1. Salary and Term of Employment. The Board hereby employs the Principal in the position of PRINCIPAL for a one (1) year period, commencing on July 15, 2022, and terminating on June 15, 2023, at an annual salary of One Hundred Thirty Five Thousand Two Hundred Dollars and No Cents (\$135,200) for the 2022-2023 Contract Year. The Principal’s salary shall be payable in twenty-four (24) equal installments in accordance with the rules of the Board governing payments of other administrative staff members in Diamond Lake School District No. 76 (“District”). The term “Contract Year” shall refer to the period under this Contract commencing on July 15, 2022 and ending on June 15, 2023. The Principal hereby accepts employment upon the terms and conditions hereinafter set forth.

2. Teachers’ Retirement System and Health Insurance Security Fund. The annual salary stated in paragraph A.1 of this Contract includes the payment by the Board on behalf of the Principal of her required contributions to the TRS and the Teachers’ Health Insurance Security Fund (“THIS”). The Principal shall not have any right or claim to said amounts contributed by the Board on her behalf, except as they may become available at the time of retirement or resignation from the TRS and THIS. Both Parties acknowledge that the Principal did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the TRS and THIS, and further acknowledge that such contributions are made as a condition of employment to secure the Principal’s future services, knowledge and experience.

3. Creditable Earnings. The Parties hereby agree that the Board makes no representations regarding the creditable earnings status with respect to any compensation received by the Principal pursuant to the terms of this Contract. Any and all determinations regarding creditable earnings, creditable service and related TRS issues shall be made by TRS and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. **License.** During the term of this Contract, the Principal shall hold and maintain a valid and properly registered license issued by the Illinois State Board of Education qualifying her to act as a school principal in the District.

2. **Employment Representations.** The Principal represents that she is not under contract with any other school district for any portion of the term covered by this Contract. The Principal further represents that all information provided to the Board in the process of application for employment was true and complete.

3. **Medical Examination.** The Principal shall submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Principal also agrees to comply with all health requirements established by law.

4. **Transfer.** During the term of this Contract, the Principal may be transferred to another position if it is in the best interests of the Board as determined by the Board in its sole discretion and the Principal's salary and benefits provided under this Contract are not reduced.

C. BENEFITS

1. **Reimbursement of Business Expenses.** The Board shall reimburse the Principal in accordance with Board procedures for pre-approved, reasonable expenses incurred in the performance of her duties. Business expenses shall not be eligible for reimbursement unless they were pre-approved in writing by the Superintendent and approved by the Board. Itemization of all expenses incurred pursuant to this provision shall be made by the Principal in accordance with the regulations of the *Internal Revenue Code*, as amended.

2. **Insurance.** The Board will provide the Principal with the following benefits:

- (a) The actual cost of Board-paid single Regular PPO hospitalization, medical, and dental insurance as provided under any program effective in the District, which is \$8,810.28. In addition, if elected by the Director, the Board will also contribute to the cost of single-plus coverage in the amount of \$3,000 for FY23 or, if elected by the Director, the Board will also contribute to the cost of full-family coverage in the amount of \$6,000 for FY23;
- (b) Board paid Professional/Management liability insurance; and
- (c) Board paid term life insurance, in the amount of \$40,000, subject to all eligibility conditions of the District's group program carrier.

If, at any time during the term of this Contract, the Board's payment of insurance premiums is deemed to constitute a discriminatory or otherwise impermissible benefit under law or regulation or other official guidance subjecting the Board or the Principal to potential penalties, fees or increased tax payments, then the Board may, in its discretion, determine to decrease its payment for such insurance and make a corresponding increase in the Principal's salary or other compensation to offset the cash value of the reduction in such insurance premium benefit.

3. Sick and Personal Leave. The Principal shall be granted paid sick leave, as defined in Section 24-6 of the *School Code*, in the amount of fourteen (14) days, which may be accumulated to a maximum of three hundred forty (340) days. The Principal may use up to four (4) sick leave days as personal leave days.

4. Paid Days Off. As part of the Principal's 11-month contract, she will not be required to work from June 15 - July 15, in addition to winter break, spring break and all school holidays. The principal will not be receiving additional paid vacation days.

5. Professional Organizations. The Principal may be reimbursed for dues and membership fees for professional organizations, upon prior approval of the Superintendent.

6. Annuities and Deferred Compensation. From the annual salary stated in paragraph A.1 of this Contract, the Principal may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code* if adopted by the Board, and/or (2) authorize a salary reduction pursuant to and in accordance with Section 403(b) of the *Internal Revenue Code* and the terms of the Board's 403(b) Plan if offered, and provided that the Principal confirms that any such deferrals and/or reductions are within *Internal Revenue Code* limitations.

7. Automobile and Cell Phone Allowance. The Board has determined that, by virtue of her job duties, the Principal needs to have access to an automobile in order to perform her job duties and that she must be immediately reachable by the Board and other District administrators and staff during normal work hours, in the event of emergencies outside normal work hours, and/or when the Principal is away from the District. Accordingly, the Board will provide the Principal with One Hundred Dollars (\$100.00) monthly to account for automobile and cell phone expenses incurred by the Principal. The allowance provided under this Paragraph is in lieu of any reimbursement or payment for work-related automobile expenses that may be provided under Board Policy No. 5:60 Expenses.

D. RESPONSIBILITIES, DUTIES AND EVALUATION

1. Responsibilities and Duties. The Principal shall be responsible for performing all of the responsibilities and duties of a school principal as set forth in the attached job description (attached hereto as Exhibit A), including but not limited to, supervising the operation of Diamond Lake Elementary School, as the Board shall determine necessary, and shall have as her primary responsibility the improvement of instruction. The Principal shall also assume administrative responsibilities and instructional leadership, under the supervision and direction

of the Superintendent and in accordance with the laws of the State of Illinois and the policies, rules, and regulations of the Board, for the planning, operation and evaluation of the educational program of his assigned attendance area.

The Principal shall submit recommendations, as requested, to the Superintendent concerning the appointment, retention, promotion, and assignment of all personnel assigned to her attendance centers and shall keep such other registers, records and reports as may be directed by the Superintendent and the Board or required by law. The Principal shall be responsible for, and deemed to have knowledge of, all of the policies and rules and regulations established by the Board and shall comply with their requirements.

2. Extent of Service. The Principal shall devote her entire time, attention, and energy to the business of the District and related professional activities. With the prior permission of the Superintendent, the Principal may attend university courses, seminars, or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing activities and speaking engagements. The Principal may not jeopardize the functioning of the District by any lengthy and conspicuous absence for such professional activities.

3. Evaluation. The Principal shall be evaluated by the Superintendent or designee by March 1, 2023, and in accordance with the Board's evaluation plan for administrators. The evaluation shall be in writing and shall also be completed in accordance with Section 5/24A-15 of the *School Code*. One copy of each evaluation shall be included in the Principal's personnel file and one copy shall be provided to the Principal. The Superintendent or designee will report to the Board the results of the evaluation process.

E. RENEWAL AND AMENDMENT OF CONTRACT

1. Renewal. At the end of this Contract, the Board and Principal may mutually agree to renew the employment of the Principal for a one (1) year period. In such an event, the Board shall take specific action to enter into a new contract of employment with the Principal.

2. Non-Renewal. In the event the Board determines not to renew the employment of the Principal, this Contract shall expire on June 15, 2023. The Principal shall receive notice of intent not to renew her employment in accordance with any applicable requirements of the *School Code*.

3. Amendment. Any salary or other adjustment or modification made during the life of this Contract shall be in the form of a written amendment and shall become a part of this Contract, but such adjustment or modification shall not be construed as a new contract with the Principal or as an extension of the termination date of this Contract.

4. Reclassification. The Principal may be reclassified by demotion or reduction in rank from one position within the School District to another for which a lower salary is paid in

accordance with Section 10-23.8b of the *School Code*, if such section of the *School Code* is applicable.

F. TERMINATION

1. **Grounds for Termination.** This Contract may be terminated during its term by:
 - (a) Mutual agreement;
 - (b) Permanent disability;
 - (c) Discharge for cause;
 - (d) Resignation, provided, however, that the Principal gives the Board at least ten (10) work days' notice; and
 - (e) Death;

2. **Permanent Disability.** The Principal shall be considered permanently disabled if (a) the Principal has been absent from his employment or otherwise unable to perform the essential job functions, after exhaustion of all available leave, for a period of ninety (90) consecutive work days or (b) she presents to the Board a physician's statement certifying that she is permanently disabled or incapacitated. All obligations of the Board shall cease should the Principal become permanently disabled, and the Board may, at its option, terminate the Principal's employment upon thirty (30) days written notice to the Principal and after providing the Principal with the opportunity for a hearing before the Board on the issues of disability and performance.

3. **Cause.** Discharge for cause during the term of this Contract shall be for any conduct, act, or failure to act by the Principal that is deemed to be detrimental to the best interests of the District, as determined by the Board in its sole discretion. Reasons for discharge for cause shall be given in writing to the Principal, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Principal chooses to be accompanied by legal counsel, the Principal shall bear any costs therein involved. The Board hearing shall be conducted in executive session. Nothing shall prohibit the Board from suspending the Principal, with or without pay, pending the completion of the requirements of this paragraph.

G. MISCELLANEOUS

1. **Notice.** Any notice required to be given under this Contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Principal or the President of the Board at the administrative offices of the District, or as otherwise agreed by the Parties.

2. **Applicable Law.** This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. The Contract is further subject to the Board's policies, rules and regulations as now or hereafter adopted.

3. **Headings and Numbers.** Paragraph headings and numbers have been inserted for convenience of reference only and, if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.

4. **Counterparts.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument. Facsimile/electronic transmission of this executed Contract is acceptable.

5. **Entire Agreement.** This Contract contains all the terms agreed upon by the Parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the Parties concerning such subject matter, whether oral or written.

6. **Severability.** If any provision of this Contract shall be deemed invalid, the invalidity of any portion hereof, shall not affect the validity of the remainder hereunder.

7. **Effect of Agreement.** This Contract shall insure to the benefit of and be binding upon the Board and its successors and assigns.

IN WITNESS WHEREOF, the Parties have executed this Agreement this 17th day of May, 2022, upon formal approval by the Board at a duly convened meeting held this same date.

SIGNATURE PAGE FOLLOWS

PRINCIPAL

Dr. Erica Berger

**BOARD OF EDUCATION OF
DIAMOND LAKE SCHOOL
DISTRICT NO. 76
LAKE COUNTY, ILLINOIS**

By: _____
President

ATTEST:

Secretary

EXHIBIT A
JOB DESCRIPTION FOR SCHOOL PRINCIPAL

(attached)

**PRINCIPAL - WEST OAK MIDDLE SCHOOL
EMPLOYMENT CONTRACT
(2022-2023)**

AGREEMENT made this 17th day of May, 2022, between the **BOARD OF EDUCATION OF DIAMOND LAKE SCHOOL DISTRICT NO. 76, LAKE COUNTY, ILLINOIS** (hereinafter referred to as the “Board,”) and **PETER CUNNINGHAM** (hereinafter referred to as the “Principal”) (hereinafter collectively referred to as the “Parties.”) As of its commencement date set forth below in paragraph A.1, this Contract supersedes and replaces all past agreements and contracts in place between the Parties, and as such, any such prior agreements and contracts are terminated.

A. EMPLOYMENT AND COMPENSATION

1. Salary and Term of Employment. The Board hereby employs the Principal in the position of PRINCIPAL for a one (1) year period, commencing on July 15, 2022, and terminating on June 15, 2023, at an annual salary of One Hundred Thirty-Six Thousand Nine Hundred Eighty Dollars and No Cents (\$136,980) for the 2022-2023 Contract Year. The Principal’s salary shall be payable in twenty-four (24) equal installments in accordance with the rules of the Board governing payments of other administrative staff members in Diamond Lake School District No. 76 (“District”). The term “Contract Year” shall refer to the period under this Contract commencing on July 15, 2022 and ending on June 15, 2023. The Principal hereby accepts employment upon the terms and conditions hereinafter set forth.

2. Teachers’ Retirement System and Health Insurance Security Fund. The annual salary stated in paragraph A.1 of this Contract includes the payment by the Board on behalf of the Principal of his required contributions to the TRS and the Teachers’ Health Insurance Security Fund (“THIS”). The Principal shall not have any right or claim to said amounts contributed by the Board on his behalf, except as they may become available at the time of retirement or resignation from the TRS and THIS. Both Parties acknowledge that the Principal did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the TRS and THIS, and further acknowledge that such contributions are made as a condition of employment to secure the Principal’s future services, knowledge and experience.

3. Creditable Earnings. The Parties hereby agree that the Board makes no representations regarding the creditable earnings status with respect to any compensation received by the Principal pursuant to the terms of this Contract. Any and all determinations regarding creditable earnings, creditable service and related TRS issues shall be made by TRS and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. **License.** During the term of this Contract, the Principal shall hold and maintain a valid and properly registered license issued by the Illinois State Board of Education qualifying him to act as a school principal in the District.

2. **Employment Representations.** The Principal represents that he is not under contract with any other school district for any portion of the term covered by this Contract. The Principal further represents that all information provided to the Board in the process of application for employment was true and complete.

3. **Medical Examination.** The Principal shall submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Principal also agrees to comply with all health requirements established by law.

4. **Transfer.** During the term of this Contract, the Principal may be transferred to another position if it is in the best interests of the Board as determined by the Board in its sole discretion and the Principal's salary and benefits provided under this Contract are not reduced.

C. BENEFITS

1. **Reimbursement of Business Expenses.** The Board shall reimburse the Principal in accordance with Board procedures for pre-approved, reasonable expenses incurred in the performance of his duties. Business expenses shall not be eligible for reimbursement unless they were pre-approved in writing by the Superintendent and approved by the Board. Itemization of all expenses incurred pursuant to this provision shall be made by the Principal in accordance with the regulations of the *Internal Revenue Code*, as amended.

2. **Insurance.** The Board will provide the Principal with the following benefits:

- (a) The actual cost of Board-paid single Regular PPO hospitalization, medical, and dental insurance as provided under any program effective in the District, which is \$8,810.28. In addition, if elected by the Director, the Board will also contribute to the cost of single-plus coverage in the amount of \$3,000 for FY23 or, if elected by the Director, the Board will also contribute to the cost of full-family coverage in the amount of \$6,000 for FY23;
- (b) Board paid Professional/Management liability insurance; and
- (c) Board paid term life insurance, in the amount of \$40,000, subject to all eligibility conditions of the District's group program carrier.

If, at any time during the term of this Contract, the Board's payment of insurance premiums is deemed to constitute a discriminatory or otherwise impermissible benefit under law or regulation or other official guidance subjecting the Board or the Principal to potential penalties, fees or increased tax payments, then the Board may, in its discretion, determine to decrease its payment for such insurance and make a corresponding increase in the Principal's salary or other compensation to offset the cash value of the reduction in such insurance premium benefit.

3. Sick and Personal Leave. The Principal shall be granted paid sick leave, as defined in Section 24-6 of the *School Code*, in the amount of fourteen (14) days, which may be accumulated to a maximum of three hundred forty (340) days. The Principal may use up to four (4) sick leave days as personal leave days.

4. Paid Days Off. As part of the Principal's 11-month contract, he/she will not be required to work the month of July, in addition to winter break, spring break and all school holidays. The principal will not be receiving additional paid vacation days.

5. Professional Organizations. The Principal may be reimbursed for dues and membership fees for professional organizations, upon prior approval of the Superintendent.

6. Annuities and Deferred Compensation. From the annual salary stated in paragraph A.1 of this Contract, the Principal may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code* if adopted by the Board, and/or (2) authorize a salary reduction pursuant to and in accordance with Section 403(b) of the *Internal Revenue Code* and the terms of the Board's 403(b) Plan if offered, and provided that the Principal confirms that any such deferrals and/or reductions are within *Internal Revenue Code* limitations.

7. Automobile and Cell Phone Allowance. The Board has determined that, by virtue of his job duties, the Principal needs to have access to an automobile in order to perform his job duties and that he must be immediately reachable by the Board and other District administrators and staff during normal work hours, in the event of emergencies outside normal work hours, and/or when the Principal is away from the District. Accordingly, the Board will provide the Principal with One Hundred Dollars (\$100.00) monthly to account for automobile and cell phone expenses incurred by the Principal. The allowance provided under this Paragraph is in lieu of any reimbursement or payment for work-related automobile expenses that may be provided under Board Policy No. 5:60 Expenses.

D. RESPONSIBILITIES, DUTIES AND EVALUATION

1. Responsibilities and Duties. The Principal shall be responsible for performing all of the responsibilities and duties of a school principal as set forth in the attached job description (attached hereto as Exhibit A), including but not limited to, supervising the operation of West Oak Middle School, as the Board shall determine necessary, and shall have as his primary responsibility the improvement of instruction. The Principal shall also assume administrative responsibilities and instructional leadership, under the supervision and direction

of the Superintendent and in accordance with the laws of the State of Illinois and the policies, rules, and regulations of the Board, for the planning, operation and evaluation of the educational program of his assigned attendance area.

The Principal shall submit recommendations, as requested, to the Superintendent concerning the appointment, retention, promotion, and assignment of all personnel assigned to his attendance centers and shall keep such other registers, records and reports as may be directed by the Superintendent and the Board or required by law. The Principal shall be responsible for, and deemed to have knowledge of, all of the policies and rules and regulations established by the Board and shall comply with their requirements.

2. Extent of Service. The Principal shall devote his entire time, attention, and energy to the business of the District and related professional activities. With the prior permission of the Superintendent, the Principal may attend university courses, seminars, or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing activities and speaking engagements. The Principal may not jeopardize the functioning of the District by any lengthy and conspicuous absence for such professional activities.

3. Evaluation. The Principal shall be evaluated by the Superintendent or designee by March 1, 2023, and in accordance with the Board's evaluation plan for administrators. The evaluation shall be in writing and shall also be completed in accordance with Section 5/24A-15 of the *School Code*. One copy of each evaluation shall be included in the Principal's personnel file and one copy shall be provided to the Principal. The Superintendent or designee will report to the Board the results of the evaluation process.

E. RENEWAL AND AMENDMENT OF CONTRACT

1. Renewal. At the end of this Contract, the Board and Principal may mutually agree to renew the employment of the Principal for a one (1) year period. In such an event, the Board shall take specific action to enter into a new contract of employment with the Principal.

2. Non-Renewal. In the event the Board determines not to renew the employment of the Principal, this Contract shall expire on June 15, 2023. The Principal shall receive notice of intent not to renew his employment in accordance with any applicable requirements of the *School Code*.

3. Amendment. Any salary or other adjustment or modification made during the life of this Contract shall be in the form of a written amendment and shall become a part of this Contract, but such adjustment or modification shall not be construed as a new contract with the Principal or as an extension of the termination date of this Contract.

4. Reclassification. The Principal may be reclassified by demotion or reduction in rank from one position within the School District to another for which a lower salary is paid in

accordance with Section 10-23.8b of the *School Code*, if such section of the *School Code* is applicable.

F. TERMINATION

1. **Grounds for Termination.** This Contract may be terminated during its term by:
 - (a) Mutual agreement;
 - (b) Permanent disability;
 - (c) Discharge for cause;
 - (d) Resignation, provided, however, that the Principal gives the Board at least ten (10) work days' notice; and
 - (e) Death;

2. **Permanent Disability.** The Principal shall be considered permanently disabled if (a) the Principal has been absent from his employment or otherwise unable to perform the essential job functions, after exhaustion of all available leave, for a period of ninety (90) consecutive work days or (b) he presents to the Board a physician's statement certifying that he is permanently disabled or incapacitated. All obligations of the Board shall cease should the Principal become permanently disabled, and the Board may, at its option, terminate the Principal's employment upon thirty (30) days written notice to the Principal and after providing the Principal with the opportunity for a hearing before the Board on the issues of disability and performance.

3. **Cause.** Discharge for cause during the term of this Contract shall be for any conduct, act, or failure to act by the Principal that is deemed to be detrimental to the best interests of the District, as determined by the Board in its sole discretion. Reasons for discharge for cause shall be given in writing to the Principal, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Principal chooses to be accompanied by legal counsel, the Principal shall bear any costs therein involved. The Board hearing shall be conducted in executive session. Nothing shall prohibit the Board from suspending the Principal, with or without pay, pending the completion of the requirements of this paragraph.

G. MISCELLANEOUS

1. **Notice.** Any notice required to be given under this Contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Principal or the President of the Board at the administrative offices of the District, or as otherwise agreed by the Parties.

2. **Applicable Law.** This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. The Contract is further subject to the Board's policies, rules and regulations as now or hereafter adopted.

3. **Headings and Numbers.** Paragraph headings and numbers have been inserted for convenience of reference only and, if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.

4. **Counterparts.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument. Facsimile/electronic transmission of this executed Contract is acceptable.

5. **Entire Agreement.** This Contract contains all the terms agreed upon by the Parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the Parties concerning such subject matter, whether oral or written.

6. **Severability.** If any provision of this Contract shall be deemed invalid, the invalidity of any portion hereof, shall not affect the validity of the remainder hereunder.

7. **Effect of Agreement.** This Contract shall inure to the benefit of and be binding upon the Board and its successors and assigns.

IN WITNESS WHEREOF, the Parties have executed this Agreement this 17th day of May, 2022, upon formal approval by the Board at a duly convened meeting held this same date.

SIGNATURE PAGE FOLLOWS

PRINCIPAL

Peter Cunningham

**BOARD OF EDUCATION OF
DIAMOND LAKE SCHOOL
DISTRICT NO. 76
LAKE COUNTY, ILLINOIS**

By: _____
President

ATTEST:

Secretary

EXHIBIT A
JOB DESCRIPTION FOR SCHOOL PRINCIPAL

(attached)

**DIRECTOR OF STUDENT SERVICES
EMPLOYMENT CONTRACT
(2022-2023)**

AGREEMENT made this 17th day of May, 2022, between the **BOARD OF EDUCATION OF DIAMOND LAKE SCHOOL DISTRICT NO. 76, LAKE COUNTY, ILLINOIS** (hereinafter referred to as the “Board,”) and **DR. KELLY HJORTH-OLSEN** (hereinafter referred to as the “Director of Student Services”) (hereinafter collectively referred to as the “Parties.”) As of its commencement date set forth below in paragraph A.1, this Contract supersedes and replaces all past agreements and contracts in place between the Parties, and as such, any such prior agreements and contracts are terminated.

A. EMPLOYMENT AND COMPENSATION

1. Salary and Term of Employment. The Board hereby employs the Director of Student Services in the position of Director of Student Services for a one (1) year period, commencing on July 15, 2022, and terminating on June 15, 2023, at an annual salary of One Hundred Twenty-Four Thousand Eight Hundred Dollars and No Cents (\$124,800) for the 2022-2023 Contract Year. The Director of Student Services’ salary shall be payable in twenty-four (24) equal installments in accordance with the rules of the Board governing payments of other administrative staff members in Diamond Lake School District No. 76 (“District”). The term “Contract Year” shall refer to the period under this Contract commencing on July 15, 2022 and ending on June 15, 2023. The Director of Student Services hereby accepts employment upon the terms and conditions hereinafter set forth.

2. Teachers’ Retirement System and Health Insurance Security Fund. The annual salary stated in paragraph A.1 of this Contract includes the payment by the Board on behalf of the Director of Student Services of her required contributions to the TRS and the Teachers’ Health Insurance Security Fund (“THIS”). The Director of Student Services shall not have any right or claim to said amounts contributed by the Board on her behalf, except as they may become available at the time of retirement or resignation from the TRS and THIS. Both Parties acknowledge that the Director of Student Services did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the TRS and THIS, and further acknowledge that such contributions are made as a condition of employment to secure the Director of Student Services’s future services, knowledge and experience.

3. Creditable Earnings. The Parties hereby agree that the Board makes no representations regarding the creditable earnings status with respect to any compensation received by the Director of Student Services pursuant to the terms of this Contract. Any and all determinations regarding creditable earnings, creditable service and related TRS issues shall be made by TRS and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. **License.** During the term of this Contract, the Director of Student Services shall hold and maintain a valid and properly registered license issued by the Illinois State Board of Education qualifying her to act as a school Director of Student Services in the District.

2. **Employment Representations.** The Director of Student Services represents that she is not under contract with any other school district for any portion of the term covered by this Contract. The Director of Student Services further represents that all information provided to the Board in the process of application for employment was true and complete.

3. **Medical Examination.** The Director of Student Services shall submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Director of Student Services also agrees to comply with all health requirements established by law.

4. **Transfer.** During the term of this Contract, the Director of Student Services may be transferred to another position if it is in the best interests of the Board as determined by the Board in its sole discretion and the Director of Student Services's salary and benefits provided under this Contract are not reduced.

C. BENEFITS

1. **Reimbursement of Business Expenses.** The Board shall reimburse the Director of Student Services in accordance with Board procedures for pre-approved, reasonable expenses incurred in the performance of her duties. Business expenses shall not be eligible for reimbursement unless they were pre-approved in writing by the Superintendent and approved by the Board. Itemization of all expenses incurred pursuant to this provision shall be made by the Director of Student Services in accordance with the regulations of the *Internal Revenue Code*, as amended.

2. **Insurance.** The Board will provide the Director of Student Services with the following benefits:

- (a) The actual cost of Board-paid single Regular PPO hospitalization, medical, and dental insurance as provided under any program effective in the District, which is \$8,810.28. In addition, if elected by the Director, the Board will also contribute to the cost of single-plus coverage in the amount of \$3,000 for FY23 or, if elected by the Director, the Board will also contribute to the cost of full-family coverage in the amount of \$6,000 for FY23;
- (b) Board paid Professional/Management liability insurance; and

- (c) Board paid term life insurance, in the amount of \$40,000, subject to all eligibility conditions of the District's group program carrier.

If, at any time during the term of this Contract, the Board's payment of insurance premiums is deemed to constitute a discriminatory or otherwise impermissible benefit under law or regulation or other official guidance subjecting the Board or the Director of Student Services to potential penalties, fees or increased tax payments, then the Board may, in its discretion, determine to decrease its payment for such insurance and make a corresponding increase in the Director of Student Services's salary or other compensation to offset the cash value of the reduction in such insurance premium benefit.

3. Sick and Personal Leave. The Director of Student Services shall be granted paid sick leave, as defined in Section 24-6 of the *School Code*, in the amount of fourteen (14) days, which may be accumulated to a maximum of three hundred forty (340) days. The Director of Student Services may use up to four (4) sick leave days as personal leave days.

4. Paid Days Off. As part of the Director of Student Services's 11-month contract, she will not be required to work the month of July, in addition to winter break, spring break and all school holidays. The Director of Student Services will not be receiving additional paid vacation days.

5. Professional Organizations. The Director of Student Services may be reimbursed for dues and membership fees for professional organizations, upon prior approval of the Superintendent.

6. Annuities and Deferred Compensation. From the annual salary stated in paragraph A.1 of this Contract, the Director of Student Services may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code* if adopted by the Board, and/or (2) authorize a salary reduction pursuant to and in accordance with Section 403(b) of the *Internal Revenue Code* and the terms of the Board's 403(b) Plan if offered, and provided that the Director of Student Services confirms that any such deferrals and/or reductions are within *Internal Revenue Code* limitations.

7. Automobile and Cell Phone Allowance. The Board has determined that, by virtue of her job duties, the Director of Student Services needs to have access to an automobile in order to perform her job duties and that she must be immediately reachable by the Board and other District administrators and staff during normal work hours, in the event of emergencies outside normal work hours, and/or when the Director of Student Services is away from the District. Accordingly, the Board will provide the Director of Student Services with One Hundred Dollars (\$100.00) monthly to account for automobile and cell phone expenses incurred by the Director of Student Services. The allowance provided under this Paragraph is in lieu of any reimbursement or payment for work-related automobile expenses that may be provided under Board Policy No. 5:60 Expenses.

D. RESPONSIBILITIES, DUTIES AND EVALUATION

1. **Responsibilities and Duties.** The Director of Student Services shall be responsible for performing all of the responsibilities and duties of a school Director of Student Services as set forth in the attached job description (attached hereto as Exhibit A), including but not limited to, supervising the operation of West Oak Middle School, as the Board shall determine necessary, and shall have as her primary responsibility the improvement of instruction. The Director of Student Services shall also assume administrative responsibilities and instructional leadership, under the supervision and direction of the Superintendent and in accordance with the laws of the State of Illinois and the policies, rules, and regulations of the Board, for the planning, operation and evaluation of the educational program of his assigned attendance area.

The Director of Student Services shall submit recommendations, as requested, to the Superintendent concerning the appointment, retention, promotion, and assignment of all personnel assigned to her attendance centers and shall keep such other registers, records and reports as may be directed by the Superintendent and the Board or required by law. The Director of Student Services shall be responsible for, and deemed to have knowledge of, all of the policies and rules and regulations established by the Board and shall comply with their requirements.

2. **Extent of Service.** The Director of Student Services shall devote her entire time, attention, and energy to the business of the District and related professional activities. With the prior permission of the Superintendent, the Director of Student Services may attend university courses, seminars, or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing activities and speaking engagements. The Director of Student Services may not jeopardize the functioning of the District by any lengthy and conspicuous absence for such professional activities.

3. **Evaluation.** The Director of Student Services shall be evaluated by the Superintendent or designee by March 1, 2023, and in accordance with the Board's evaluation plan for administrators. The evaluation shall be in writing and shall also be completed in accordance with Section 5/24A-15 of the *School Code*. One copy of each evaluation shall be included in the Director of Student Services's personnel file and one copy shall be provided to the Director of Student Services. The Superintendent or designee will report to the Board the results of the evaluation process.

E. RENEWAL AND AMENDMENT OF CONTRACT

1. **Renewal.** At the end of this Contract, the Board and Director of Student Services may mutually agree to renew the employment of the Director of Student Services for a one (1) year period. In such an event, the Board shall take specific action to enter into a new contract of employment with the Director of Student Services.

2. **Non-Renewal.** In the event the Board determines not to renew the employment of the Director of Student Services, this Contract shall expire on June 15, 2023. The Director of Student Services shall receive notice of intent not to renew her employment in accordance with any applicable requirements of the *School Code*.

3. **Amendment.** Any salary or other adjustment or modification made during the life of this Contract shall be in the form of a written amendment and shall become a part of this Contract, but such adjustment or modification shall not be construed as a new contract with the Director of Student Services or as an extension of the termination date of this Contract.

4. **Reclassification.** The Director of Student Services may be reclassified by demotion or reduction in rank from one position within the School District to another for which a lower salary is paid in accordance with Section 10-23.8b of the *School Code*, if such section of the *School Code* is applicable.

F. TERMINATION

1. **Grounds for Termination.** This Contract may be terminated during its term by:

- (a) Mutual agreement;
- (b) Permanent disability;
- (c) Discharge for cause;
- (d) Resignation, provided, however, that the Director of Student Services gives the Board at least ten (10) work days' notice; and
- (e) Death;

2. **Permanent Disability.** The Director of Student Services shall be considered permanently disabled if (a) the Director of Student Services has been absent from her employment or otherwise unable to perform the essential job functions, after exhaustion of all available leave, for a period of ninety (90) consecutive work days or (b) she presents to the Board a physician's statement certifying that she is permanently disabled or incapacitated. All obligations of the Board shall cease should the Director of Student Services become permanently disabled, and the Board may, at its option, terminate the Director of Student Services's employment upon thirty (30) days written notice to the Director of Student Services and after providing the Director of Student Services with the opportunity for a hearing before the Board on the issues of disability and performance.

3. **Cause.** Discharge for cause during the term of this Contract shall be for any conduct, act, or failure to act by the Director of Student Services that is deemed to be detrimental to the best interests of the District, as determined by the Board in its sole discretion. Reasons for discharge for cause shall be given in writing to the Director of Student Services, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Director of Student Services chooses to be accompanied by legal counsel, the Director of Student Services shall bear any costs therein involved. The Board hearing shall be conducted in executive

session. Nothing shall prohibit the Board from suspending the Director of Student Services, with or without pay, pending the completion of the requirements of this paragraph.

G. MISCELLANEOUS

1. **Notice.** Any notice required to be given under this Contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Director of Student Services or the President of the Board at the administrative offices of the District, or as otherwise agreed by the Parties.

2. **Applicable Law.** This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. The Contract is further subject to the Board's policies, rules and regulations as now or hereafter adopted.

3. **Headings and Numbers.** Paragraph headings and numbers have been inserted for convenience of reference only and, if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.

4. **Counterparts.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument. Facsimile/electronic transmission of this executed Contract is acceptable.

5. **Entire Agreement.** This Contract contains all the terms agreed upon by the Parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the Parties concerning such subject matter, whether oral or written.

6. **Severability.** If any provision of this Contract shall be deemed invalid, the invalidity of any portion hereof, shall not affect the validity of the remainder hereunder.

7. **Effect of Agreement.** This Contract shall insure to the benefit of and be binding upon the Board and its successors and assigns.

IN WITNESS WHEREOF, the Parties have executed this Agreement this 17th day of May, 2022, upon formal approval by the Board at a duly convened meeting held this same date.

SIGNATURE PAGE FOLLOWS

DIRECTOR OF STUDENT SERVICES

**BOARD OF EDUCATION OF
DIAMOND LAKE SCHOOL
DISTRICT NO. 76
LAKE COUNTY, ILLINOIS**

Dr. Kelly Hjorth-Olsen

By: _____
President

ATTEST:

Secretary

EXHIBIT A
JOB DESCRIPTION FOR DIRECTOR OF STUDENT SERVICES

(attached)

**ASSISTANT PRINCIPAL - WEST OAK MIDDLE SCHOOL
EMPLOYMENT CONTRACT
(2022-2023)**

AGREEMENT made this 17th day of May, 2022, between the **BOARD OF EDUCATION OF DIAMOND LAKE SCHOOL DISTRICT NO. 76, LAKE COUNTY, ILLINOIS** (hereinafter referred to as the “Board,”) and **BRANDON PEDERSEN** (hereinafter referred to as the “ASSISTANT PRINCIPAL”) (hereinafter collectively referred to as the “Parties.”) As of its commencement date set forth below in paragraph A.1, this Contract supersedes and replaces all past agreements and contracts in place between the Parties, and as such, any such prior agreements and contracts are terminated.

A. EMPLOYMENT AND COMPENSATION

1. Salary and Term of Employment. The Board hereby employs the Assistant Principal in the position of ASSISTANT PRINCIPAL for a one (1) year period, commencing on August 2, 2022, and terminating on June 10, 2023, at an annual salary of Ninety Thousand Four Hundred Thirty-Three Dollars (\$90,433) for the 2022-2023 Contract Year. The Assistant Principal’s salary shall be payable in twenty-four (24) equal installments in accordance with the rules of the Board governing payments of other administrative staff members in Diamond Lake School District No. 76 (“District”). The term “Contract Year” shall refer to the period under this Contract commencing on August 2, 2022 and ending on June 10, 2023. The Assistant Principal hereby accepts employment upon the terms and conditions hereinafter set forth.

2. Teachers’ Retirement System and Health Insurance Security Fund. The annual salary stated in paragraph A.1 of this Contract includes the payment by the Board on behalf of the Assistant Principal of his required contributions to the TRS and the Teachers’ Health Insurance Security Fund (“THIS”). The Assistant Principal shall not have any right or claim to said amounts contributed by the Board on his behalf, except as they may become available at the time of retirement or resignation from the TRS and THIS. Both Parties acknowledge that the Assistant Principal did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the TRS and THIS, and further acknowledge that such contributions are made as a condition of employment to secure the Assistant Principal’s future services, knowledge and experience.

3. Creditable Earnings. The Parties hereby agree that the Board makes no representations regarding the creditable earnings status with respect to any compensation received by the Assistant Principal pursuant to the terms of this Contract. Any and all determinations regarding creditable earnings, creditable service and related TRS issues shall be made by TRS and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. **License.** During the term of this Contract, the Assistant Principal shall hold and maintain a valid and properly registered license issued by the Illinois State Board of Education qualifying him to act as a school principal in the District.

2. **Employment Representations.** The Assistant Principal represents that he is not under contract with any other school district for any portion of the term covered by this Contract. The Assistant Principal further represents that all information provided to the Board in the process of application for employment was true and complete.

3. **Medical Examination.** The Assistant Principal shall submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Assistant Principal also agrees to comply with all health requirements established by law.

4. **Transfer.** During the term of this Contract, the Assistant Principal may be transferred to another position if it is in the best interests of the Board as determined by the Board in its sole discretion and the Assistant Principal's salary and benefits provided under this Contract are not reduced.

C. BENEFITS

1. **Reimbursement of Business Expenses.** The Board shall reimburse the Assistant Principal in accordance with Board procedures for pre-approved, reasonable expenses incurred in the performance of his duties. Business expenses shall not be eligible for reimbursement unless they were pre-approved in writing by the Superintendent and approved by the Board. Itemization of all expenses incurred pursuant to this provision shall be made by the Assistant Principal in accordance with the regulations of the *Internal Revenue Code*, as amended.

2. **Insurance.** The Board will provide the Assistant Principal with the following benefits:

- (a) The actual cost of Board-paid single Regular PPO hospitalization, medical, and dental insurance as provided under any program effective in the District, which is \$8,810.28. In addition, if elected by the Director, the Board will also contribute to the cost of single-plus coverage in the amount of \$3,000 for FY23 or, if elected by the Director, the Board will also contribute to the cost of full-family coverage in the amount of \$6,000 for FY23;
- (b) Board paid Professional/Management liability insurance; and
- (c) Board paid term life insurance, in the amount of \$40,000, subject to all

eligibility conditions of the District's group program carrier.

If, at any time during the term of this Contract, the Board's payment of insurance premiums is deemed to constitute a discriminatory or otherwise impermissible benefit under law or regulation or other official guidance subjecting the Board or the Assistant Principal to potential penalties, fees or increased tax payments, then the Board may, in its discretion, determine to decrease its payment for such insurance and make a corresponding increase in the Assistant Principal's salary or other compensation to offset the cash value of the reduction in such insurance premium benefit.

3. Sick and Personal Leave. The Assistant Principal shall be granted paid sick leave, as defined in Section 24-6 of the *School Code*, in the amount of fourteen (14) days, which may be accumulated to a maximum of three hundred forty (340) days. The Assistant Principal may use up to four (4) sick leave days as personal leave days.

4. Paid Days Off. As part of the Assistant Principal's 10-month contract, he/she will not be required to work the month of July, in addition to winter break, spring break and all school holidays. The assistant principal will not be receiving additional paid vacation days.

5. Professional Organizations. The Assistant Principal may be reimbursed for dues and membership fees for professional organizations, upon prior approval of the Superintendent.

6. Annuities and Deferred Compensation. From the annual salary stated in paragraph A.1 of this Contract, the Assistant Principal may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code* if adopted by the Board, and/or (2) authorize a salary reduction pursuant to and in accordance with Section 403(b) of the *Internal Revenue Code* and the terms of the Board's 403(b) Plan if offered, and provided that the Assistant Principal confirms that any such deferrals and/or reductions are within *Internal Revenue Code* limitations.

7. Automobile and Cell Phone Allowance. The Board has determined that, by virtue of his job duties, the Assistant Principal needs to have access to an automobile in order to perform his job duties and that he must be immediately reachable by the Board and other District administrators and staff during normal work hours, in the event of emergencies outside normal work hours, and/or when the Assistant Principal is away from the District. Accordingly, the Board will provide the Assistant Principal with One Hundred Dollars (\$100.00) monthly to account for automobile and cell phone expenses incurred by the Assistant Principal. The allowance provided under this Paragraph is in lieu of any reimbursement or payment for work-related automobile expenses that may be provided under Board Policy No. 5:60 Expenses.

D. RESPONSIBILITIES, DUTIES AND EVALUATION

1. Responsibilities and Duties. The Assistant Principal shall be responsible for

performing all of the responsibilities and duties of an assistant principal as set forth in the attached job description (attached hereto as Exhibit A), including but not limited to, supervising the operation of West Oak Middle School, as the Board shall determine necessary, and shall have as his primary responsibility the improvement of instruction. The Assistant Principal shall also assume administrative responsibilities and instructional leadership, under the supervision and direction of the Superintendent and in accordance with the laws of the State of Illinois and the policies, rules, and regulations of the Board, for the planning, operation and evaluation of the educational program of his assigned attendance area.

The Assistant Principal shall submit recommendations, as requested, to the Superintendent concerning the appointment, retention, promotion, and assignment of all personnel assigned to his attendance centers and shall keep such other registers, records and reports as may be directed by the Superintendent and the Board or required by law. The Assistant Principal shall be responsible for, and deemed to have knowledge of, all of the policies and rules and regulations established by the Board and shall comply with their requirements.

2. Extent of Service. The Assistant Principal shall devote his entire time, attention, and energy to the business of the District and related professional activities. With the prior permission of the Superintendent, the Assistant Principal may attend university courses, seminars, or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing activities and speaking engagements. The Assistant Principal may not jeopardize the functioning of the District by any lengthy and conspicuous absence for such professional activities.

3. Evaluation. The Assistant Principal shall be evaluated by the Assistant Principal or designee by March 1, 2023, and in accordance with the Board's evaluation plan for administrators. The evaluation shall be in writing and shall also be completed in accordance with Section 5/24A-15 of the *School Code*. One copy of each evaluation shall be included in the Assistant Principal's personnel file and one copy shall be provided to the Assistant Principal. The Superintendent or designee will report to the Board the results of the evaluation process.

E. RENEWAL AND AMENDMENT OF CONTRACT

1. Renewal. At the end of this Contract, the Board and Assistant Principal may mutually agree to renew the employment of the Assistant Principal for a one (1) year period. In such an event, the Board shall take specific action to enter into a new contract of employment with the Assistant Principal.

2. Non-Renewal. In the event the Board determines not to renew the employment of the Assistant Principal, this Contract shall expire on June 10, 2023. The Assistant Principal shall receive notice of intent not to renew his employment in accordance with any applicable requirements of the *School Code*.

3. **Amendment.** Any salary or other adjustment or modification made during the life of this Contract shall be in the form of a written amendment and shall become a part of this Contract, but such adjustment or modification shall not be construed as a new contract with the Assistant Principal or as an extension of the termination date of this Contract.

4. **Reclassification.** The Assistant Principal may be reclassified by demotion or reduction in rank from one position within the School District to another for which a lower salary is paid in accordance with Section 10-23.8b of the *School Code*, if such section of the *School Code* is applicable.

F. TERMINATION

1. **Grounds for Termination.** This Contract may be terminated during its term by:

- (a) Mutual agreement;
- (b) Permanent disability;
- (c) Discharge for cause;
- (d) Resignation, provided, however, that the Assistant Principal gives the Board at least ten (10) work days' notice; and
- (e) Death;

2. **Permanent Disability.** The Assistant Principal shall be considered permanently disabled if (a) the Assistant Principal has been absent from his employment or otherwise unable to perform the essential job functions, after exhaustion of all available leave, for a period of ninety (90) consecutive work days or (b) he presents to the Board a physician's statement certifying that he is permanently disabled or incapacitated. All obligations of the Board shall cease should the Assistant Principal become permanently disabled, and the Board may, at its option, terminate the Assistant Principal's employment upon thirty (30) days written notice to the Assistant Principal and after providing the Assistant Principal with the opportunity for a hearing before the Board on the issues of disability and performance.

3. **Cause.** Discharge for cause during the term of this Contract shall be for any conduct, act, or failure to act by the Assistant Principal that is deemed to be detrimental to the best interests of the District, as determined by the Board in its sole discretion. Reasons for discharge for cause shall be given in writing to the Assistant Principal, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Assistant Principal chooses to be accompanied by legal counsel, the Assistant Principal shall bear any costs therein involved. The Board hearing shall be conducted in executive session. Nothing shall prohibit the Board from suspending the Assistant Principal, with or without pay, pending the completion of the requirements of this paragraph.

G. MISCELLANEOUS

1. **Notice.** Any notice required to be given under this Contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Assistant Principal

or the President of the Board at the administrative offices of the District, or as otherwise agreed by the Parties.

2. **Applicable Law.** This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. The Contract is further subject to the Board's policies, rules and regulations as now or hereafter adopted.

3. **Headings and Numbers.** Paragraph headings and numbers have been inserted for convenience of reference only and, if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.

4. **Counterparts.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument. Facsimile/electronic transmission of this executed Contract is acceptable.

5. **Entire Agreement.** This Contract contains all the terms agreed upon by the Parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the Parties concerning such subject matter, whether oral or written.

6. **Severability.** If any provision of this Contract shall be deemed invalid, the invalidity of any portion hereof, shall not affect the validity of the remainder hereunder.

7. **Effect of Agreement.** This Contract shall inure to the benefit of and be binding upon the Board and its successors and assigns.

IN WITNESS WHEREOF, the Parties have executed this Agreement this 17th day of May, 2022, upon formal approval by the Board at a duly convened meeting held this same date.

SIGNATURE PAGE FOLLOWS

ASSISTANT PRINCIPAL

**BOARD OF EDUCATION OF
DIAMOND LAKE SCHOOL
DISTRICT NO. 76
LAKE COUNTY, ILLINOIS**

Brandon Pedersen

By: _____
President

ATTEST:

Secretary

EXHIBIT A
JOB DESCRIPTION FOR SCHOOL PRINCIPAL

WEST OAK MIDDLE SCHOOL ASSISTANT PRINCIPAL 2020

OBJECTIVE: Work collaboratively with the principal and building leadership team in conducting the operations of West Oak Middle School.

CLASSIFICATION: Certified/Administration

LICENSURE: Illinois General Administrator's license required with PERA evaluation training approval

QUALIFICATIONS:

Master's degree or higher, with a major in educational administration

Minimum of four years teaching experience

Demonstrated ability to supervise and evaluate faculty and staff

REPORTS TO: Principal

PERFORMANCE RESPONSIBILITIES:

Assistant Principal:

- Assists the Principal in the overall administration of the school building
- Assists in the implementation, evaluation and improvement of school and district programs
- Shares in the recruitment and evaluation of building level personnel and recommends retention, probation, or non-renewal of personnel
- Assists in the supervision and management of student behaviors and discipline according to district policies and the due process rights of students
- Assists with the responsibility for monitoring the attendance, conduct, and health of students and staff, as well as maintaining accurate records in these areas.
- Assists with implementation and coordination of extracurricular activities.
- Shares responsibility for the development and communication of the educational programs to the community and informing parents of school programs
- Shares responsibility for the procuring of instructional materials for the building.
- Plans and supervises emergency drills.
- Assists in the oversight of school facilities.
- Performs other tasks assigned by the principal and/or superintendent or designee.
- Prepares reports, records, lists, and other administrative tasks assigned by the principal
- Use current availability technologies to enhance job productivity and communication with staff, parents and the community
- Exhibits ethical behavior and a positive attitude while maintaining confidentiality for all school related responsibilities

District Wide Responsibilities:

- Work with school based Student Support teams
- All other duties as assigned by the Superintendent or designee.

Work Year: 10 months.

Evaluation: Performance of this position will be evaluated by the Principals of West Oak Campus. Renewal of the contract shall be considered at a meeting of the Board of Education annually. If the contract is not to be renewed or the position changed, notification is to be given at least thirty (30) days prior to the termination of the contract.

Approved by: _____ Date: _____

Reviewed and Agreed to by: _____ Date: _____

Diamond Lake School District #76 assures Equal Employment Opportunities and equal education opportunities for employees and students as required by Federal and State Orders and Laws. This job description is intended to accurately reflect the position activities and requirements. However, management and administration reserves the right to modify, add, or remove duties and assign other duties as necessary. It is not intended to be and should not be construed as an all in-inclusive list of all the responsibilities, skills, or working conditions associated with the position.

Other Skills and Abilities:

Ability to apply knowledge of current research and theory in specific field. Ability to establish and maintain effective working relationships with students, staff and the school community. Ability to speak clearly and concisely both in oral and written communication. Ability to perform duties with awareness of all district requirements and Board of Education policies.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Must have the use of sensory skills in order to effectively communicate and interact with other employees and the public through the use of the telephone and personal contact as normally defined by the ability to see, read, talk, hear, handle or feel objects and controls. Physical capability to effectively use and operate various items of office related equipment, such as, but not limited to a, personal computer, copier and fax machine.

The position requires the individual to meet multiple demands from several people and interact with the public and other staff.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment can vary from very quiet to noisy.

**PRINCIPAL - WEST OAK INTERMEDIATE SCHOOL
EMPLOYMENT CONTRACT
(2022-2023)**

AGREEMENT made this 17th day of May, 2022, between the **BOARD OF EDUCATION OF DIAMOND LAKE SCHOOL DISTRICT NO. 76, LAKE COUNTY, ILLINOIS** (hereinafter referred to as the “Board,”) and **KURT PREBLE** (hereinafter referred to as the “Principal”) (hereinafter collectively referred to as the “Parties.”) As of its commencement date set forth below in paragraph A.1, this Contract supersedes and replaces all past agreements and contracts in place between the Parties, and as such, any such prior agreements and contracts are terminated.

A. EMPLOYMENT AND COMPENSATION

1. Salary and Term of Employment. The Board hereby employs the Principal in the position of PRINCIPAL for a one (1) year period, commencing on July 15, 2022 and terminating on June 15, 2023, at an annual salary of One Hundred Thirty-Four Thousand Nine Hundred Fourteen Dollars (\$134,914) for the 2022-2023 Contract Year. The Principal’s salary shall be payable in twenty-four (24) equal installments in accordance with the rules of the Board governing payments of other administrative staff members in Diamond Lake School District No. 76 (“District”). The term “Contract Year” shall refer to the period under this Contract commencing on July 15, 2022 and ending on June 15, 2023. The Principal hereby accepts employment upon the terms and conditions hereinafter set forth.

2. Teachers’ Retirement System and Health Insurance Security Fund. The annual salary stated in paragraph A.1 of this Contract includes the payment by the Board on behalf of the Principal of his required contributions to the TRS and the Teachers’ Health Insurance Security Fund (“THIS”). The Principal shall not have any right or claim to said amounts contributed by the Board on his behalf, except as they may become available at the time of retirement or resignation from the TRS and THIS. Both Parties acknowledge that the Principal did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the TRS and THIS, and further acknowledge that such contributions are made as a condition of employment to secure the Principal’s future services, knowledge and experience.

3. Creditable Earnings. The Parties hereby agree that the Board makes no representations regarding the creditable earnings status with respect to any compensation received by the Principal pursuant to the terms of this Contract. Any and all determinations regarding creditable earnings, creditable service and related TRS issues shall be made by TRS and, where applicable, a court of competent jurisdiction.

B. CONDITIONS OF EMPLOYMENT

1. **License.** During the term of this Contract, the Principal shall hold and maintain a valid and properly registered license issued by the Illinois State Board of Education qualifying him to act as a school principal in the District.

2. **Employment Representations.** The Principal represents that he is not under contract with any other school district for any portion of the term covered by this Contract. The Principal further represents that all information provided to the Board in the process of application for employment was true and complete.

3. **Medical Examination.** The Principal shall submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment, the Principal also agrees to comply with all health requirements established by law.

4. **Transfer.** During the term of this Contract, the Principal may be transferred to another position if it is in the best interests of the Board as determined by the Board in its sole discretion and the Principal's salary and benefits provided under this Contract are not reduced.

C. BENEFITS

1. **Reimbursement of Business Expenses.** The Board shall reimburse the Principal in accordance with Board procedures for pre-approved, reasonable expenses incurred in the performance of his duties. Business expenses shall not be eligible for reimbursement unless they were pre-approved in writing by the Superintendent and approved by the Board. Itemization of all expenses incurred pursuant to this provision shall be made by the Principal in accordance with the regulations of the *Internal Revenue Code*, as amended.

2. **Insurance.** The Board will provide the Principal with the following benefits:

- (a) The actual cost of Board-paid single Regular PPO hospitalization, medical, and dental insurance as provided under any program effective in the District, which is \$8,810.28. In addition, if elected by the Director, the Board will also contribute to the cost of single-plus coverage in the amount of \$3,000 for FY23 or, if elected by the Director, the Board will also contribute to the cost of full-family coverage in the amount of \$6,000 for FY23;
- (b) Board paid Professional/Management liability insurance; and
- (c) Board paid term life insurance, in the amount of \$40,000, subject to all eligibility conditions of the District's group program carrier.

If, at any time during the term of this Contract, the Board's payment of insurance premiums is deemed to constitute a discriminatory or otherwise impermissible benefit under law or regulation or other official guidance subjecting the Board or the Principal to potential penalties, fees or increased tax payments, then the Board may, in its discretion, determine to decrease its payment for such insurance and make a corresponding increase in the Principal's salary or other compensation to offset the cash value of the reduction in such insurance premium benefit.

3. Sick and Personal Leave. The Principal shall be granted paid sick leave, as defined in Section 24-6 of the *School Code*, in the amount of fourteen (14) days, which may be accumulated to a maximum of three hundred forty (340) days. The Principal may use up to four (4) sick leave days as personal leave days.

4. Paid Days Off. As part of the Principal's 11-month contract, he/she will not be required to work the month of July, in addition to winter break, spring break and all school holidays. The principal will not be receiving additional paid vacation days.

5. Professional Organizations. The Principal may be reimbursed for dues and membership fees for professional organizations, upon prior approval of the Superintendent.

6. Annuities and Deferred Compensation. From the annual salary stated in paragraph A.1 of this Contract, the Principal may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible deferred compensation plan as described in Section 457(b) of the *Internal Revenue Code* if adopted by the Board, and/or (2) authorize a salary reduction pursuant to and in accordance with Section 403(b) of the *Internal Revenue Code* and the terms of the Board's 403(b) Plan if offered, and provided that the Principal confirms that any such deferrals and/or reductions are within *Internal Revenue Code* limitations.

7. Automobile and Cell Phone Allowance. The Board has determined that, by virtue of his job duties, the Principal needs to have access to an automobile in order to perform his job duties and that he must be immediately reachable by the Board and other District administrators and staff during normal work hours, in the event of emergencies outside normal work hours, and/or when the Principal is away from the District. Accordingly, the Board will provide the Principal with One Hundred Dollars (\$100.00) monthly to account for automobile and cell phone expenses incurred by the Principal. The allowance provided under this Paragraph is in lieu of any reimbursement or payment for work-related automobile expenses that may be provided under Board Policy No. 5:60 Expenses.

D. RESPONSIBILITIES, DUTIES AND EVALUATION

1. Responsibilities and Duties. The Principal shall be responsible for performing all of the responsibilities and duties of a school principal as set forth in the attached job description (attached hereto as Exhibit A), including but not limited to, supervising the operation of West Oak Intermediate School, as the Board shall determine necessary, and shall have as his primary responsibility the improvement of instruction. The Principal shall also assume administrative responsibilities and instructional leadership, under the supervision and direction

of the Superintendent and in accordance with the laws of the State of Illinois and the policies, rules, and regulations of the Board, for the planning, operation and evaluation of the educational program of his assigned attendance area.

The Principal shall submit recommendations, as requested, to the Superintendent concerning the appointment, retention, promotion, and assignment of all personnel assigned to his attendance centers and shall keep such other registers, records and reports as may be directed by the Superintendent and the Board or required by law. The Principal shall be responsible for, and deemed to have knowledge of, all of the policies and rules and regulations established by the Board and shall comply with their requirements.

2. Extent of Service. The Principal shall devote his entire time, attention, and energy to the business of the District and related professional activities. With the prior permission of the Superintendent, the Principal may attend university courses, seminars, or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing activities and speaking engagements. The Principal may not jeopardize the functioning of the District by any lengthy and conspicuous absence for such professional activities.

3. Evaluation. The Principal shall be evaluated by the Superintendent or designee by March 1, 2023, and in accordance with the Board's evaluation plan for administrators. The evaluation shall be in writing and shall also be completed in accordance with Section 5/24A-15 of the *School Code*. One copy of each evaluation shall be included in the Principal's personnel file and one copy shall be provided to the Principal. The Superintendent or designee will report to the Board the results of the evaluation process.

E. RENEWAL AND AMENDMENT OF CONTRACT

1. Renewal. At the end of this Contract, the Board and Principal may mutually agree to renew the employment of the Principal for a one (1) year period. In such an event, the Board shall take specific action to enter into a new contract of employment with the Principal.

2. Non-Renewal. In the event the Board determines not to renew the employment of the Principal, this Contract shall expire on June 15, 2023. The Principal shall receive notice of intent not to renew his employment in accordance with any applicable requirements of the *School Code*.

3. Amendment. Any salary or other adjustment or modification made during the life of this Contract shall be in the form of a written amendment and shall become a part of this Contract, but such adjustment or modification shall not be construed as a new contract with the Principal or as an extension of the termination date of this Contract.

4. Reclassification. The Principal may be reclassified by demotion or reduction in rank from one position within the School District to another for which a lower salary is paid in

accordance with Section 10-23.8b of the *School Code*, if such section of the *School Code* is applicable.

F. TERMINATION

1. **Grounds for Termination.** This Contract may be terminated during its term by:
 - (a) Mutual agreement;
 - (b) Permanent disability;
 - (c) Discharge for cause;
 - (d) Resignation, provided, however, that the Principal gives the Board at least ten (10) work days' notice; and
 - (e) Death;

2. **Permanent Disability.** The Principal shall be considered permanently disabled if (a) the Principal has been absent from his employment or otherwise unable to perform the essential job functions, after exhaustion of all available leave, for a period of ninety (90) consecutive work days or (b) he presents to the Board a physician's statement certifying that he is permanently disabled or incapacitated. All obligations of the Board shall cease should the Principal become permanently disabled, and the Board may, at its option, terminate the Principal's employment upon thirty (30) days written notice to the Principal and after providing the Principal with the opportunity for a hearing before the Board on the issues of disability and performance.

3. **Cause.** Discharge for cause during the term of this Contract shall be for any conduct, act, or failure to act by the Principal that is deemed to be detrimental to the best interests of the District, as determined by the Board in its sole discretion. Reasons for discharge for cause shall be given in writing to the Principal, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Principal chooses to be accompanied by legal counsel, the Principal shall bear any costs therein involved. The Board hearing shall be conducted in executive session. Nothing shall prohibit the Board from suspending the Principal, with or without pay, pending the completion of the requirements of this paragraph.

G. MISCELLANEOUS

1. **Notice.** Any notice required to be given under this Contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Principal or the President of the Board at the administrative offices of the District, or as otherwise agreed by the Parties.

2. **Applicable Law.** This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect. The Contract is further subject to the Board's policies, rules and regulations as now or hereafter adopted.

3. **Headings and Numbers.** Paragraph headings and numbers have been inserted for convenience of reference only and, if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.

4. **Counterparts.** This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument. Facsimile/electronic transmission of this executed Contract is acceptable.

5. **Entire Agreement.** This Contract contains all the terms agreed upon by the Parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the Parties concerning such subject matter, whether oral or written.

6. **Severability.** If any provision of this Contract shall be deemed invalid, the invalidity of any portion hereof, shall not affect the validity of the remainder hereunder.

7. **Effect of Agreement.** This Contract shall inure to the benefit of and be binding upon the Board and its successors and assigns.

IN WITNESS WHEREOF, the Parties have executed this Agreement this 17th day of May, 2022, upon formal approval by the Board at a duly convened meeting held this same date.

SIGNATURE PAGE FOLLOWS

PRINCIPAL

**BOARD OF EDUCATION OF
DIAMOND LAKE SCHOOL
DISTRICT NO. 76
LAKE COUNTY, ILLINOIS**

Kurt Preble

By: _____
President

ATTEST:

Secretary

EXHIBIT A
JOB DESCRIPTION FOR SCHOOL PRINCIPAL

(attached)



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

BOARD OF EDUCATION
BUSINESS MEETING
Tuesday, May 17, 2022

AGENDA ITEM V-K

Personnel: Approve Resolution for Personnel Items: *ACTION*

The resolution is being submitted for approval at the Business Meeting on Tuesday, May 17, 2022.

BE IT RESOLVED, the Diamond Lake 76 Board of Education accepts and approves the Personnel Items as depicted on the Agenda:

New Hire(s):

Employee	School	Position	Effective Date
King, Alyssa	DLS	School Nurse	8.17.2022

Resignation(s):

Employee	School	Position	Effective Date
Juracka, Steve	DO	Associate Superintendent	6.1.2022
Roswick, Denise	DLS	Innovation Center Learning Associate	5.27.2022
Orlando, Karlie	DLS	Learning Associate	5.27.22

Informational: Position Change

Employee	School	Position	Effective Date
Nordlund, Kristine	DLS	Math Interventionist	8.17.2022
Budzik, Natalia	DLS	2nd Grade Teacher	8.17.2022
Cairns, Katelyn	DLS	Self-Contained SPED Teacher	8.17.2022

Leave(s) of Absence (revised):

Employee	School	Position	Effective Date
Kim, Jenny	WOMS	7th Grade Science Teacher	8.17.22-11.22.22

Plan for gun range and store gets good reviews in Mundelein



A developer has proposed building a gun shop and shooting range next to the Salvation Army store on Mundelein's south side. *(Paul Valade | Staff Photographer)*



Russell Lissau

Posted 5/10/2022 5:05 AM

A proposal to build a gun store and shooting range in southern Mundelein got some preliminary support from village trustees Monday night.

Maxon Shooters (<https://www.maxonshooters.com/>), which operates in Des Plaines, is eyeing nearly 2 acres of vacant land at 320 Townline Road. The site is just west of a Salvation Army store and donation center (<https://satruck.org/>), and near an indoor baseball training facility called the Bolt.

Maxon owner Dan Eldridge, general manager Sarah Natalie and real estate developer Scott Gendell of Terraco Real Estate (<https://terraco realestate.com/>) unveiled their plans for a free-standing, 20,000-square-foot building.

The building would contain a retail area, offices, classrooms for training and more than 20 lanes for target shooting.

The range essentially would be inside a concrete box within the larger building to significantly reduce the sound of gunfire, Eldridge said. People standing 20 feet from the building shouldn't be able to hear the shots, he said.

Eldridge also talked about building security. There's been just one burglary at the Des Plaines business since he bought it in 2015, he said, and the thieves -- who'd smashed a vehicle through loading bay doors -- made off only with paper targets.

However, in 2012, more than 140 firearms were stolen out of the shop when it was in a different location and under different ownership.

In that burglary, thieves smashed a glass door, forced open a steel door and grabbed guns out of display cases, authorities reported at the time. Four teens eventually were arrested.

Eldridge said the current facility has layers of security and "is as secure as it possibly can be."

The Mundelein property is zoned for a shopping center, and a shooting range isn't permitted in such a zone. As such, a review by the village's planning and zoning commission, and approval from the village board will be needed.

Although no formal action was taken, Mayor Steve Lentz and trustees said they liked the proposal.

Trustee Erich Schwenk said concerns he had about noise were assuaged, noting that the site is far from any homes.

"It's a great location to put it," he said. "I wish you all the best."

Trustee Kerston Russell called the plan "exceptional."

A proposal to open a gun range on Route 45 in Mundelein was scrapped in 2017 after encountering significant opposition from nearby residents.

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POLICY

Where Gun Stores Open, Gun Homicides Increase

More oversight of dealers and investment in impoverished communities are key to reducing violence, experts say

By Jim Daley on November 3, 2021



Credit: Getty Images

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When Illinois passed a law in 2014 permitting the concealed carrying of firearms—becoming the last of the 50 states to do so—Sam Rannocho opened Check Your 6, Inc. in the Chicago suburb of Arlington Heights. The store sells handguns and rifles, and also offers concealed-carry classes. “The two kind of go hand-in-hand together,” Rannocho says.

Check Your 6 was one of hundreds of gun dealerships that opened across the United States between 2010 and 2017, notes a preprint study that was published last month on social science research website SSRN and has not yet been peer-reviewed. According to the study, which looked at county-level data nationwide over a 17-year period, when the number of gun dealerships within 100 miles of a given area went up, the number of gun homicides in that area also increased in subsequent years—even as nongun killings declined overall (see graphic). Majority-Black communities bore the brunt of that violence, the study found.

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The sharp rises in gun violence seen in some Black communities since 2014 have been widely attributed to the “Ferguson effect.” This term was coined by the then-chief of the St. Louis police, who claimed violent crime increases were driven by officers’ deteriorating morale following nationwide protests of the 2014 police killing of unarmed Black teenager Michael Brown in the St. Louis suburb of Ferguson, Mo. But the study authors propose these increases are linked to a steep rise in gun dealerships specializing in handgun sales near majority-Black communities shortly before 2014.

Before 2010 there had been “a massive decline in gun dealers,” says study co-author David Johnson, an economist at the University of Central Missouri. “Three, four years later, you start seeing declines in homicides—and then they pop right back up again once those gun dealers start reentering the market.” It is unclear what might have caused the number of dealerships to drop ahead of 2010, but the rebound in gun sales may have been driven by fears that then-President Barack Obama would enact strict gun-control policies, according to a 2015 study published in the Journal of Public Economics.

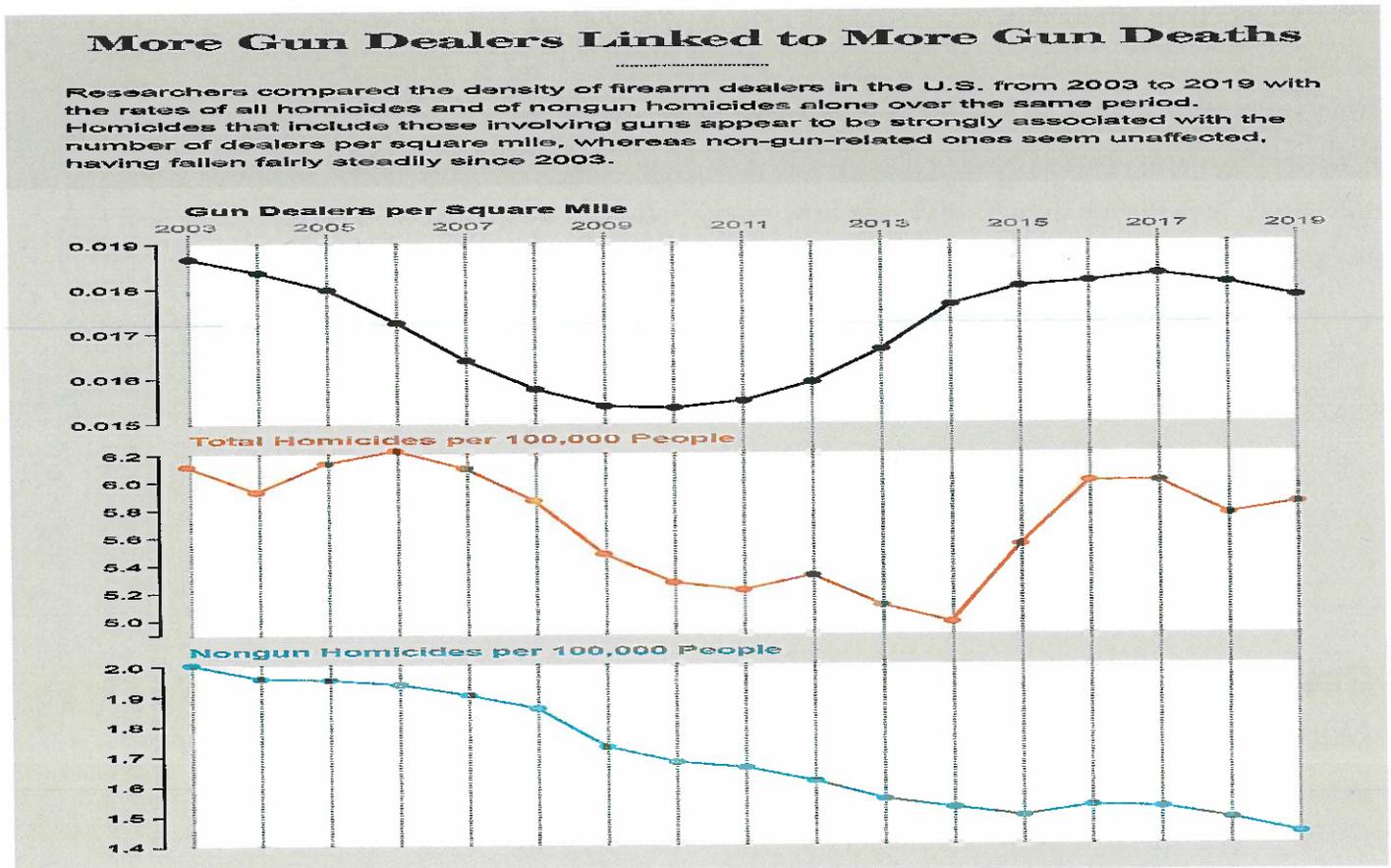
Gun availability is notoriously difficult to measure, partly because there is no federal registry of firearms. Previous studies have typically relied on gun suicide records, subscriptions to gun magazines, and survey data to estimate how many firearms are available in a given area. But the new study’s authors contend that these metrics are imprecise.

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Instead, they used data on federal firearm licenses (which gun dealerships are required to obtain from the Bureau of Alcohol, Tobacco, Firearms and Explosives) as a proxy measure of gun availability. The researchers compared this to FBI data, as well as statistics from the Centers for Disease Control and Prevention and the U.S. Census Bureau, to track homicides for every U.S. county. Their analysis found that when a gun dealership opens, homicides within a surrounding area of 100 square miles increase by as much as 3.9 percent in subsequent years.



Credit: Amanda Montañez; Source: "Gun Dealer Density and Its Effect on Homicide," by David B. Johnson and Joshua J. Robinson. Preprint posted October 2, 2021, to https://papers.ssrn.com/sol3/papers.cfm?abstract_id=3867782

To help ensure they were not missing other factors that could have driven increases in both gun stores and homicides, the researchers also looked at killings that did not involve a firearm—and found such “nongun homicides” decreased during the study period. “If the effect on homicides was

correlated with gun stores as well, which we show they are not,” Johnson says. “The increase in homicides is happening largely through the increase in gun availability.”

Daniel Webster, who directs the Johns Hopkins Center for Gun Violence Prevention and Policy and was not involved in the new study, says it raises the question of how to uniformly regulate gun shops. “There’s enormous variability from one gun dealer to another in terms of the rate at which the guns they sell end up being used in a crime,” he says. “I think that’s not a function of chance. It’s a function of how people run their businesses.” He suspects that tighter regulations on gun shops, along with more oversight of dealerships, would reduce gun crimes.

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Illinois has some of the country’s strictest gun laws, according to a gun-control advocacy organization called Giffords Law Center, and there are no licensed gun dealers in Chicago. Yet the city remains awash in firearms and is plagued by gun violence. Chicago is less than 100 miles from

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Wisconsin, Michigan and Indiana (the latter borders the city itself), and all three have far fewer gun restrictions than Illinois.

The SSRN study highlighted Chicago for this very reason, also noting that the city has a surrounding “halo” of Illinois counties where gun dealerships are concentrated. As a result, Chicagoans need not travel far to legally buy a firearm. “Gun dealers introduce more guns into the community,” says study co-author Joshua Robinson, an economist at the University of Alabama at Birmingham. And that increased availability is not limited to law-abiding buyers.

“There have been instances where people have come in [to the store] with bad intentions,” says Rannochio, the gun shop owner. “You’re always going to have someone trying to purchase a firearm for someone else, illegally—what they call ‘straw purchasing.’” He adds that state-mandated background checks and his own law-enforcement experience help guard against this (he was a police officer for 20 years in Skokie, an affluent, majority-white village that borders Chicago), and he recalled two instances in which he says he declined to sell a gun to prospective buyers. As far as he knows, he says, none of the firearms Check Your 6 has transferred or sold wound up being tied to any crime.

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Still, firearms bought (or stolen) from other licensed dealerships in the suburbs and surrounding states frequently turn up in Chicago shootings. In one recent high-profile case, a gun allegedly purchased by an Indiana resident in that state's city of Hammond, which borders Chicago, was used in the fatal shooting of a Chicago police officer. In another, a man in Indianapolis allegedly bought a gun that was used to kill a seven-year-old girl on Chicago's West Side.

"That's why you keep hearing about straw purchases," says Wallace "Gator" Bradley, a former enforcer for the Gangster Disciples, a major Chicago street gang. "Individuals that have a right to go buy a gun will go to the gun stores or go to the gun shows and buy the guns. They come right back." He adds that purchasers do not have to cross the state line to do so. "You can go right to one of the suburbs ... and go buy a gun."

Bradley, who was pardoned by Illinois' Republican Governor Jim Thompson in 1990 and has been a peace advocate for decades, says he thinks straw purchasers should be charged with murder in shootings that involve guns they distribute. Rannochio also says he thinks the solution is tougher prosecutions. "It's not the gun dealers that are causing the problems," Rannochio says. "It's the criminals committing crimes with the guns that they're not even supposed to have." In a statement e-mailed to *Scientific American*, Cook County State's Attorney Kim Foxx, a progressive reformer who has overseen prosecutions in Chicago since 2016, says her office is addressing just that. Foxx's office has prosecuted 5,076 gun cases so far this year, with a conviction rate of 73 percent.



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“We need to make sure that we’re holding gun shops and gun manufacturers accountable,” says Kina Collins, a gun-violence prevention advocate who is primarying Congressman Danny Davis in Illinois’ 7th District—which includes some of Chicago’s hardest-hit neighborhoods, as well as parts of suburbs where gun dealerships are located. “And we need to make sure we’re in communication with other leaders in Midwestern states, because we’re seeing a flow of illegal guns continuously cross our state lines,” Collins adds. “Grassroots, we need to make sure we’re funding violence-interruption programs, because we know they work.”

On Monday, Illinois Governor J.B. Pritzker called gun violence a "public health crisis" and announced the formation of a new statewide office for gun violence prevention. Pritzker vowed to earmark \$250 million in state and federal funds to address the issue.

GoodKids MadCity, a Chicago youth organization that advocates for noncarceral solutions to gun violence, argues that communities plagued by violence need less aggressive policing and more government investment to undo years of damage wrought by what it calls racist policies. The group has for years promoted a package of proposals collectively called the Peace Book Ordinance, which would divert 2 percent of Chicago’s annual police budget of around \$1.7 billion to fund services such as mental health and substance abuse treatment.

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Webster says such holistic approaches are crucial to mitigating violence. “There are some communities where disinvestment is substantial, and a lot of the systems—schools, transportation, housing, policing—are failing,” he says. “By policy and structure, people who are Black are more concentrated in those neighborhoods. And that is intentional. It is a function of public policy over generations.”

Bradley says any solution requires entire cities to stand together against gun violence. “No one person, outside of God, can stop it all,” he says. “And you know it like I know it: America is the biggest arms dealer in the world.”

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ABOUT THE AUTHOR(S)

Jim Daley is a freelance journalist from Chicago. He writes about science and health. [Follow Jim Daley on Twitter](#)

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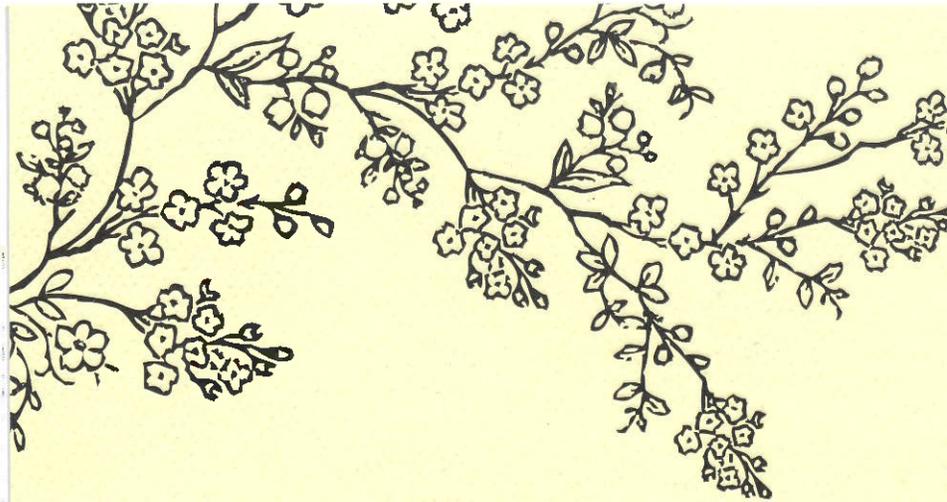


Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

2021/22 Board of Education Meetings <small>Approved: 12.14.2021</small>		
Committee	Business	Special Meetings/Public Hearings
*	7.20.21	
8.3.21	8.17.21	
*	9.21.21	9.21.21 Budget Hearing
10.5.21	10.19.21	
11.2.21	11.16.21	
*	12.14.21	12.14.21 Levy Hearing
*	1.18.22	
2.1.22	2.15.22	
3.1.22	3.15.22	
4.5.22	4.19.22	
5.3.22	5.17.22	
*	6.21.22	

*One meeting is scheduled for the months of July, September, December, January & June.

All Board Meetings will begin at 7:00 PM
 at West Oak Campus, 26156 N Acorn Lane, Mundelein, IL 60060



thank you

May 17, 2022

Dear D76 administrators & BOE,

On behalf of the teachers of D76, I would like to thank you for the delicious BBQ lunch and treats provided during Teacher Appreciation Week! I also wish to thank the Board for their generosity in sponsoring the end of year party for staff. It is wonderful to work in a district where we are supported and appreciated!

Christi Berney
Union president

West Oak Middle School Presents

March 5th

Vol. 73

The Class 
of 2022  
Promotion
Ceremony   

Thursday the 26th
of May at 6pm

5 Tickets
per
student

West Oak Middle School
Gymnasium