

December 15, 2021 Spring Valley CCSD
#99 School Board Meeting
Wednesday, December 15, 2021 7:00 PM

Kennedy School, Lincoln Library
999 N Strong Ave
Spring Valley, Illinois 61362

Agenda

1. **Truth in Taxation Public Hearing**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Approval of Agenda**
5. **Introduction/Recognition of Special Guests**
6. **Public Comment, Correspondence and Announcements**
7. **Consent Agenda**
 - A. **Approval of November 17, 2021 Regular Meeting Minutes**
 - B. **Approval of the Financial Report**
 - C. **Approval of the Treasurer's Report**
 - D. **Approval of District Bills**
 - E. **Approval of Imprest Fund Expenditures**
 - F. **Approval of Activity Fund Expenditures**
8. **Discussion Items**
 - A. **Cash Flow & Budget Watch**
 - B. **COVID Update**
9. **Administrative Reports**
 - A. **Assistant Principal Report**
 - B. **Principal Report**
 - C. **Superintendent Report**
10. **Action Items**
 - A. **Approve the a Resolution Abating all of the Tax Hereto Levied for the Year 2021 to Pay the Principal of and Interest on \$4,500,000 General Obligation School Bonds, Series 2018, of Spring Valley C.C.S.D. #99 \$179,278 Using Evidence Based Funding for the 2020 -2021 Tax Levy for FY23**
 - B. **Review & Continue to Keep Closed Session Notes Confidential**
 - C. **Adopt District Goals**
 - D. **Presentation and Approval of the 2021 Tax Levy for FY23**
 - E. **Approve November Board Policy Updates**
 - F. **Authorize the Intergovernmental Agreement for Sharing Student Records and Information between Hall District #502 and District #99**
 - G. **Motion to Approve the Low Bidder Recommended by Matt Lamps, BCA Architects**
 - H. **Approve Coaches Handbook**
 - I. **Approve Corrected FY23Calendar**
11. **Executive Session - Reference: 5 ILCS 120 (c) 1,2,14**
 - A. **Non-Certified Negotiations**
 - B. **Unemployment**
12. **Possible Action After Closed Session**

- A. **Approve Closed Session Minutes for December**
 - B. **Accept the Resignation of Bailey Johnston, Aide**
 - C. **Approve the hiring of Alanah Harper, Aide**
13. **Adjournment**

**NOTICE OF PROPOSED PROPERTY TAX
INCREASE FOR SPRING VALLEY
COMMUNITY CONSOLIDATED SCHOOL
DISTRICT NO. 99
BUREAU COUNTY, ILLINOIS**

- I. A public hearing to approve a proposed property tax levy increase for Spring Valley Community Consolidated School District No. 99 for 2021 will be held on Wednesday, December 15, 2021, at 7:00 p.m. in the Lincoln Library of John F. Kennedy School, 999 North Strong Avenue, Spring Valley, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact James Hermes, Superintendent of Schools, 999 North Strong Avenue, Spring Valley, Illinois 61362 or (815) 664-4242.

- II. The corporate and special purpose property taxes extended for 2020 were \$1,728,543. The proposed corporate and special purpose property taxes to be levied for 2021 are \$1,922,250. This represents a 11.21% increase over the previous year's actual extension.

- III. The property taxes extended for debt service and public building commission leases for 2020 were \$479,250.

The estimated property taxes to be levied for debt service and public building commission leases for 2021 are \$560,307. This represents a 16.91% increase over the previous year.

- IV. The total property taxes extended for 2020 were \$2,207,793. The estimated total property taxes to be levied for 2021 are \$2,482,557. This represents a 12.45% increase over the previous year.

Signed: James Hermes, Superintendent

2021 Tax Levy and Extension

Spring Valley Community Consolidated School District #99

updated 10/21

2020 EXTENSION BASED ON EAV OF: 73,083,498	2021 LEVY PROPOSAL BASED ON EAV OF: 82,500,000	2021 EXPECTED EXTENSION BASED ON EAV OF: 79,605,401
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FUND DESCRIPTION	MAXIMUM TAX RATE	2020 TAX RATE	2020 LEVY EXTENSION	2021 TAX RATE PROPOSAL	2021 LEVY EXTENSION PROPOSAL	DIFFERENCE FROM 2020	ESTIMATED 2021 TAX RATE	ESTIMATED 2021 EXTENSION	DIFFERENCE FROM 2020
Education	1.16000	1.16000	853,238	1.16000	957,000	103,762	1.16000	923,423	70,185
Operations & Maintenance	0.37500	0.37500	275,831	0.37500	309,375	33,544	0.37500	298,520	22,689
Transportation	0.12000	0.12000	88,266	0.12000	99,000	10,734	0.12000	95,526	7,260
Municipal Retirement	as needed	0.12480	91,208	0.12000	99,000	7,792	0.12000	95,526	4,318
Social Security	as needed	0.13789	100,770	0.13000	107,250	6,480	0.13000	103,487	2,717
Working Cash	0.05000	0.05000	36,778	0.05000	41,250	4,472	0.05000	39,803	3,025
Technology Leasing	0.05000	0.05000	36,778	0.05000	41,250	4,472	0.05000	39,803	3,025
Tort Immunity	as needed	0.26571	194,185	0.25500	210,375	16,190	0.25500	202,994	8,809
Special Education	0.02000	0.02000	14,711	0.02000	16,500	1,789	0.02000	15,921	1,210
Fire Prevention & Safety	0.05000	0.05000	36,778	0.05000	41,250	4,472	0.05000	39,803	3,025
TOTALS		2.35340	1,728,543	2.33000	1,922,250	193,707	2.33000	1,854,806	126,263

Bond & Interest	as needed	0.65576	479,250	0.67916	560,307	81,057	0.67916	540,648	61,398
Totals with B & I	NA	3.00916	2,207,793	3.00916	2,482,557	274,764	3.00916	2,395,454	187,661

The proposed 2021 levy is 12.45% of the 2020 extension, which does require a Truth in Taxation Hearing.	The estimated 2021 levy is 8.50% of the 2020 extension, which does require a Truth in Taxation Hearing.
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EXPECTED TAX RATE DIFFERENCE:	0.00000
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SPRING VALLEY COMMUNITY CONSOLIDATED SCHOOL DISTRICT #99

REGULAR MEETING OF THE BOARD OF EDUCATION

KENNEDY LIBRARY, JOHN F. KENNEDY SCHOOL

999 NORTH STRONG AVENUE, SPRING VALLEY, IL 61362

WEDNESDAY, DECEMBER 15, 2021, 7:00 P.M.



Note: Other items may be added to the agenda.

Posted: December 10, 2021

**TRUTH IN TAXATION PUBLIC HEARING
AGENDA**

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. TRUTH IN TAXATION PUBLIC HEARING
4. CLOSE PUBLIC HEARING
5. ADJOURNMENT

AGENDA

1. ROLL CALL
2. APPROVAL OF REGULAR MEETING AGENDA
3. INTRODUCTION/RECOGNITION OF SPECIAL GUESTS
4. PUBLIC COMMENT, CORRESPONDENCE, AND ANNOUNCEMENTS
5. CONSENT AGENDA

- A. Approval of November 17, 2021 Regular Meeting Minutes
- B. Approval of the Financial Report
- C. Approval of the Treasurer's Report
- D. Approval of District Bills
- E. Approval of Imprest Fund Expenditures
- F. Approval of Activity Fund Expenditures

6. DISCUSSION ONLY ITEMS

- A. Cash Flow & Budget Watch
- B. COVID Update

7. ADMINISTRATIVE REPORTS

- A. Assistant Principal Report
- B. Principal Report
- C. Superintendent Report

8. ACTION ITEMS

- A. Approve the a Resolution Abating all of the Tax Hereto Levied for the Year 2021 to Pay the Principal of and Interest on \$4,500,000 General Obligation School Bonds, Series 2018, of Spring Valley C.C.S.D. #99 \$179,278 Using Evidence Based Funding for the 2020 -2021 Tax Levy for FY23
- B. Review & Continue to Keep Closed Session Notes Confidential
- C. Adopt District Goals
- D. Presentation and Approval of the 2021 Tax Levy for FY23
- E. Approve November Board Policy Updates
- F. Authorize the Intergovernmental Agreement for Sharing Student Records and Information between Hall District #502 and District #99
- G. Motion to Approve the Low Bidder Recommended by Matt Lamps, BCA Architects
- H. Approve Coaches Handbook
- I. Approve the Corrected FY23 Calendar

9. EXECUTIVE SESSION - Reference: 5 ILCS 120 (c) 1, 2, 9 & 14

10. POSSIBLE ACTION AFTER CLOSED SESSION

11. ADJOURNMENT

SPRING VALLEY COMMUNITY CONSOLIDATED SCHOOL DISTRICT #99

REGULAR MEETING OF THE BOARD OF EDUCATION
KENNEDY LIBRARY, JOHN F. KENNEDY SCHOOL
999 NORTH STRONG AVENUE, SPRING VALLEY, IL 61362
WEDNESDAY, NOVEMBER 17, 2021, 7:00 P.M.



MINUTES

1. ROLL CALL

7:01 pm

Board of Education Members Present: Ted Urbanski, Lindsay Ferrari-Absent, Tina Pienta, Jim Faletti, Trisha Harrison, Scott Coutts, and Lisa Ponce.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF REGULAR MEETING AGENDA

MOTION by Pienta seconded by Ponce that the Board of Education approve the Regular Meeting Agenda.

Roll Call: Pienta, Ponce, Faletti, Harrison, Coutts and Urbanski all voted aye. No nays. Motion carried.

4. INTRODUCTION/RECOGNITION OF SPECIAL GUESTS – The family of Dena Strell was in attendance. They have purchased and planted a tree on our property to honor Dena, a school board member from 1979-1997. SV99 purchased a plaque to place on a rock near the tree by our front entrance.

5. PUBLIC COMMENT, CORRESPONDENCE, AND ANNOUNCEMENTS- 2 parents were in attendance to discuss after school pick up and the possibility of an APP that would help.

6. CONSENT AGENDA

A. Approval of October 20, 2021 Regular Meeting Minutes

B. Approval of the Financial Report

C. Approval of the Treasurer's Report

D. Approval of District Bills

E. Approval of Imprest Fund Expenditures

F. Approval of Activity Fund Expenditures

MOTION by Faletti seconded by Ponce that the Board of Education approve the Consent Agenda.

Roll Call: Faletti, Ponce, Pienta, Harrison, Coutts and Urbanski all voted aye. No nays. Motion carried.

7. DISCUSSION ONLY ITEMS

A. Abatement of Tax Levied to Pay the Principle of and Interest on Series 2018 Bonds – We should be able to abate taxes and cover our new bonds interest for the upcoming school year using Evidence Based Funding revenue. With the increase in EAV we look to keep our tax rate the same which will generate more funds through our levy. We will levy more for the bond and pay the original bond in full (\$492,175), but bond for \$560,307 and use the additional amount to pay towards the interest in our 2nd bond that we have been using EBF to cover entirely.

B. Cash Flow & Budget Watch – We have received our 2nd tax payment so our funds are very healthy right now.

C. COVID Update – Shield testing has been delayed. We will be adding an additional lunch so students can spread out more in the lunch room.

D. **Policy Update**-First Reading online.

8. ADMINISTRATIVE REPORTS

- A. Assistant Principal Report** –Enrollment is at 628. There’s been an increase in minors; the majority being missing assignments.
Athletics-The 7/8 Girls Basketball will play in the Regional after Thanksgiving break, 6th Grade Girls season is over. We hosted a 6th Grade Boys Basketball Tournament and made approximately \$1100.00.
We hosted the IESA Speech Competition a few weeks ago.
- B. Principal Report** –The ROE will not be sponsoring a Spelling Bee. Shelly is checking for another venue.
Received the Digital Equity Grant so we can purchase an additional 150 iPads.
- C. Superintendent Report** –Our electric rates we are locked into until 2024, Jim is checking on gas rates. Jim has been receiving phone calls regarding solar energy, which we may want to look into again.

9. ACTION ITEMS

A. Approve the 2022-2023 Calendar

MOTION by Faletti seconded by Pienta that the Board of Education approve the 2022-2023 Calendar.
Roll Call: Faletti, Pienta, Harrison, Coutts, Ponce and Urbanski all voted aye. No nays. Motion carried.

B. Approve the 2021-2022 Certified and Non-Certified Seniority Lists

MOTION by Ponce seconded by Harrison that the Board of Education approve the 2021-2022 Certified and Non-Certified Seniority Lists.
Roll Call: Ponce, Harrison, Pienta, Faletti, Coutts and Urbanski all voted aye. No nays. Motion carried.

C. Presentation and Approval of the Tentative Tax Levy

MOTION by Harrison seconded by Ponce that the Board of Education approve the Tentative Tax Levy.
Roll Call” Harrison, Ponce, Pienta, Faletti, Coutts and Urbanski all voted aye. No nays. Motion carried.

D. Approve Baseball & Softball IESA Participation & Coop with Ladd G.S. for the 2022-2023 and 2023.

MOTION by Ponce seconded by Pienta that the Board of Education approve Baseball & Softball IESA Participation & Coop with Ladd G.S. for the 2022-2023 and 2023.
Roll Call: Ponce, Pienta, Faletti, Harrison, Coutts and Urbanski all voted aye. No nays. Motion carried.

E. Authorize the District to Seek Bids for the Door Replacement Project

MOTION by Faletti seconded by Pienta that the Board of Education authorize the District to seek bids for the Door Replacement Project.
Roll Call: Faletti, Pienta, Harrison, Coutts, Ponce and Urbanski all voted aye. No nays. Motion carried.

10. EXECUTIVE SESSION - Reference: 5 ILCS 120 (c) 1, 2 & 14 [Review of closed session minutes, Personnel Matters & Negotiations.] Non-certified Negotiations 8:06 pm

MOTION by Pienta seconded by Ponce that the Board of Education go into Executive Session.
Roll Call: Pienta, Ponce, Faletti, Harrison, Coutts and Urbanski all voted aye. No nays. Motion carried.

Begin Closed: 8:08 pm
End Closed: 9:08 pm

11. POSSIBLE ACTION AFTER CLOSED SESSION

A. Approve Closed Session Minutes for November

MOTION by Faletti seconded by Coutts that the Board of Education approve Closed Session Minutes for November.

Roll Call: Faletti, Coutts, Pienta, Harrison, Ponce and Urbanski all voted aye. No nays. Motion carried.

B. Accept the Resignation of Patricia Rangel, Custodian

MOTION by Pienta seconded by Harrison that the Board of Education accept the resignation of Patricia Rangel, Custodian

Roll Call: Pienta, Harrison, Faletti, Coutts, Ponce and Urbanski all voted aye. No nays. Motion carried.

C. Approve the hiring of Maria Baird, School Nurse

MOTION by Pienta seconded by Harrison that the Board of Education approve the hiring of Maria Baird, School Nurse.

Roll Call Pienta, Harrison, Faletti, Coutts, Ponce and Urbanski all voted aye. No nays. Motion carried.

12. ADJOURNMENT

9:10 pm

MOTION by Harrison seconded by Ponce that the Board of Education adjourn the November 17, 2021 Board of Education Meeting.

Roll Call: Harrison, Ponce, Pienta, Faletti, Coutts and Urbanski all voted aye. No nays. Motion carried.

Attest:

Theodore Urbanski, President

Tina Pienta, Secretary

Spring Valley District 99 Revenue Report

Printed: 12/10/2021 10:37 AM
Spring Valley CCSD 99

Education Fund 10							
Source of Revenue	1000	General Levy					
Account Number	Description		Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy							
10-111000-1	LOCAL TAXES EDUCATION		847,769.00	16,563.32	843,367.48	4,401.52	99.48
10-113000-1	LOCAL TAXES TECH LEASE		36,542.00	713.93	36,351.90	190.10	99.48
10-114000-1	LOCAL TAXES SPEC ED		14,617.00	285.59	14,540.59	76.41	99.48
10-151000-1	INTEREST ON INVESTMENTS		15,000.00	(2,367.49)	(2,008.85)	17,008.85	-13.39
10-161100-1	BREAKFAST & LUNCH		3,500.00	64.00	1,041.31	2,458.69	29.75
10-161400-1	MILK - STUDENTS		1,500.00	(133.36)	1,970.29	(470.29)	131.35
10-171100-1	EXTRACURRICULAR ADMISSIONS		5,000.00	2,817.00	4,840.00	160.00	96.80
10-172000-1	EXTRACURR & ORGANIZATION FEES		5,000.00	25.00	6,372.95	(1,372.95)	127.46
10-172100-1	TECHNOLOGY FEES		20,000.00	434.50	15,458.89	4,541.11	77.29
10-172200-1	IPAD STUDENT INSURANCE		500.00	0.00	0.00	500.00	0.00
10-179000-1	YEARBOOKS/CAP & GOWNS		6,000.00	40.00	3,180.00	2,820.00	53.00
10-181100-1	REGISTRATION FEES		25,000.00	(200.00)	23,085.47	1,914.53	92.34
10-195000-1	PRIOR YEAR REFUND		6,150.00	0.00	6,115.51	34.49	99.44
10-199900-1	OTHER REVENUE		50,000.00	(127.13)	15,607.86	34,392.14	31.22
10-199901-1	ERATE REIMBURSEMENT		3,700.00	0.00	3,684.57	15.43	99.58
10-199904-1	STUDENT LOCKS		250.00	0.00	186.00	64.00	74.40
10-199906-1	BAND RENTAL FEES		500.00	90.00	730.00	(230.00)	146.00
1000	General Levy		1,041,028.00	18,205.36	974,523.97	66,504.03	93.61
							* Source of Revenue
Revenue From State Sources							
10-300100-1	EVIDENCE BASED FUNDING		3,588,661.00	144,430.00	1,177,711.00	2,410,950.00	32.82
10-310000-1	SPEC ED PRIVATE FACILITY		50,000.00	0.00	19,773.25	30,226.75	39.55
10-336000-1	STATE LUNCH REIMBURSEMENT		0.00	368.88	3,938.81	(3,938.81)	0.00
10-370500-16	ECE GRANT		138,660.00	25,000.00	112,968.00	25,692.00	81.47
10-399901-1	LIBRARY PER CAPITA GRANT		750.00	0.00	100.00	650.00	13.33
3000	Revenue From State Sources		3,778,071.00	169,798.88	1,314,491.06	2,463,579.94	34.79
							* Source of Revenue
Revenue From Federal Sources							
10-410700-24	RURAL ACHIEVEMENT PROGRAM		19,554.00	0.00	0.00	19,554.00	0.00
10-421000-1	FEDERAL LUNCH REIMBURSEMENT		1,000.00	30,015.26	75,569.20	(74,569.20)	7,556.92
10-422000-1	FEDERAL BREAKFAST REIMBURSEMENT		500.00	5,190.95	13,267.94	(12,767.94)	2,653.59
10-422500-1	SUMMER FOOD SERVICE PROGRAM		275,000.00	0.00	561.44	274,438.56	0.20
10-430000-26	TITLE I GRANT		161,493.00	0.00	59,436.00	102,057.00	36.80
10-440000-25	TITLE IV SSAE		7,466.00	0.00	0.00	7,466.00	0.00
10-460000-1	PRESCHOOL FLOW THROUGH		6,851.00	1,723.00	1,723.00	5,128.00	25.15
10-462000-1	IDEA FLOW THROUGH		145,302.00	36,333.00	36,333.00	108,969.00	25.01
10-493200-20	TITLE II GRANT		18,296.00	0.00	2,440.00	15,856.00	13.34
10-499100-1	MEDICAID ADMIN OUTREACH		25,000.00	7,088.22	29,986.00	(4,986.00)	119.94
10-499200-1	MEDICAID FEE FOR SERVICE		10,000.00	0.00	0.00	10,000.00	0.00
10-499800-58	ESSER		288,435.00	0.00	123,698.00	164,737.00	42.89

Spring Valley District 99 Revenue Report

Printed: 12/10/2021 10:37 AM
 Spring Valley CCSD 99

Education Fund 10								
Source of Revenue		Revenue From Federal Sources						
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget		
4000	Revenue From Federal Sources	958,897.00	80,350.43	343,014.58	615,882.42	35.77	*	Source of Revenue
10	Education Fund	5,777,996.00	268,354.67	2,632,029.61	3,145,966.39	45.55		Fund

Spring Valley District 99 Revenue Report

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Spring Valley CCSD 99

Oper, Build, & Maint Fund 20							
Source of Revenue	1000	General Levy					
Account Number	Description		Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy							
20-111100-1	LOCAL TAXES O & M		274,063.00	5,354.51	272,639.99	1,423.01	99.48
20-123000-1	CORP PERS PROP TAX		125,792.00	0.00	62,841.59	62,950.41	49.96
20-151000-1	INTEREST ON INVESTMENTS		1,200.00	(578.05)	(854.15)	2,054.15	-71.18
20-196000-1	TIF FUNDS		20,000.00	0.00	7,290.30	12,709.70	36.45
20-199900-1	OTHER REVENUE		8,000.00	0.00	542.19	7,457.81	6.78
20-199901-1	ERATE REIMBURSEMENT		8,500.00	0.00	0.00	8,500.00	0.00
1000	General Levy		437,555.00	4,776.46	342,459.92	95,095.08	78.27
Revenue From Federal Sources							
20-440000-25	TITLE IV SSAE - BUILDING		3,550.00	0.00	0.00	3,550.00	0.00
20-499800-58	ESSER		108,817.00	0.00	0.00	108,817.00	0.00
4000	Revenue From Federal Sources		112,367.00	0.00	0.00	112,367.00	0.00
20	Oper, Build, & Maint Fund		549,922.00	4,776.46	342,459.92	207,462.08	62.27

* Source of Revenue

* Source of Revenue

Fund

Spring Valley District 99 Revenue Report

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Debt Service Fund or Fund Group 30									
Source of Revenue	1000	General Levy							
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget			
General Levy									
30-111200-1	LOCAL TAXES DEBT SERVICES	479,252.00	9,363.46	476,763.78	2,488.22	99.48			
30-151000-1	INTEREST ON INVESTMENTS	100.00	(75.31)	(386.85)	486.85	-386.85			
1000	General Levy	<u>479,352.00</u>	<u>9,288.15</u>	<u>476,376.93</u>	<u>2,975.07</u>	<u>99.38</u>	*	Source of Revenue	
30	Debt Service Fund or Fund Group	<u><u>479,352.00</u></u>	<u><u>9,288.15</u></u>	<u><u>476,376.93</u></u>	<u><u>2,975.07</u></u>	<u><u>99.38</u></u>		Fund	

Spring Valley District 99 Revenue Report

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Transportation Fund 40						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
40-111300-1	LOCAL TAXES TRANSPORTATION	87,700.00	1,713.46	87,244.48	455.52	99.48
40-141100-1	STUDENT BUS FEES	10,000.00	140.00	8,865.00	1,135.00	88.65
40-151000-1	INTEREST ON INVESTMENTS	100.00	(29.48)	(79.20)	179.20	-79.20
1000	General Levy	97,800.00	1,823.98	96,030.28	1,769.72	98.19
Revenue From State Sources						
40-350000-1	REGULAR STATE REIMB	35,000.00	0.00	9,998.84	25,001.16	28.57
40-300100-1	EVIDENCE BASED FUNDING	150,000.00	150,000.00	150,000.00	0.00	100.00
40-351000-1	SPEC ED STATE REIMB	45,000.00	0.00	34,061.95	10,938.05	75.69
40-370500-16	ECE GRANT	52,012.00	25,000.00	25,000.00	27,012.00	48.07
3000	Revenue From State Sources	282,012.00	175,000.00	219,060.79	62,951.21	77.68
40	Transportation Fund	379,812.00	176,823.98	315,091.07	64,720.93	82.96

Spring Valley District 99 Revenue Report

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I.M.R.F./Soc. Sec. Fund 50						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
50-111400-1	LOCAL TAXES IMRF	91,208.00	1,782.00	90,735.05	472.95	99.48
50-115000-1	LOCAL TAXES SOC SEC MEDICARE	100,775.00	1,968.90	100,251.51	523.49	99.48
50-151000-1	INTEREST ON INVESTMENTS	150.00	(145.02)	(233.96)	383.96	-155.97
1000	General Levy	192,133.00	3,605.88	190,752.60	1,380.40	99.28
* Source of Revenue						
Revenue From State Sources						
50-300100-1	EVIDENCE BASED FUNDING	50,000.00	50,000.00	50,000.00	0.00	100.00
50-370500-16	ECE GRANT	7,854.00	0.00	0.00	7,854.00	0.00
3000	Revenue From State Sources	57,854.00	50,000.00	50,000.00	7,854.00	86.42
* Source of Revenue						
Revenue From Federal Sources						
50-430000-26	TITLE I GRANT	1,550.00	0.00	0.00	1,550.00	0.00
50-493200-20	TITLE II GRANT	181.00	0.00	0.00	181.00	0.00
50-499800-58	ESSER	2,325.00	0.00	0.00	2,325.00	0.00
4000	Revenue From Federal Sources	4,056.00	0.00	0.00	4,056.00	0.00
* Source of Revenue						
50	I.M.R.F./Soc. Sec. Fund	254,043.00	53,605.88	240,752.60	13,290.40	94.77
Fund						

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Capital Projects Fund or Fund Group 60		Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
Source of Revenue 1000 General Levy							
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
General Levy							
60-151000-1	INTEREST ON INVESTMENTS	100.00	0.00	0.00	100.00	0.00	
1000	General Levy	100.00	0.00	0.00	100.00	0.00	* Source of Revenue
60	Capital Projects Fund or Fund Group	100.00	0.00	0.00	100.00	0.00	Fund

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Working Cash Fund 70						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
70-111500-1	LOCAL TAXES WORKING CASH	36,542.00	713.93	36,351.90	190.10	99.48
70-151000-1	INTEREST ON INVESTMENTS	1,500.00	(479.36)	(501.88)	2,001.88	-33.46
1000	General Levy	38,042.00	234.57	35,850.02	2,191.98	94.24
70	Working Cash Fund	38,042.00	234.57	35,850.02	2,191.98	94.24

* Source of Revenue
Fund

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Tort Immunity and Judgment Fund 80						
Source of Revenue		1000	General Levy			
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
General Levy						
80-112000-1	TAXES -TORT INSURANCE	194,190.00	3,794.03	193,181.70	1,008.30	99.48
80-151000-1	INTEREST ON INVESTMENTS	750.00	(174.43)	(159.67)	909.67	-21.29
80-199900-1	OTHER REVENUE	0.00	2,869.00	2,869.00	(2,869.00)	0.00
1000	General Levy	194,940.00	6,488.60	195,891.03	(951.03)	100.49
						* Source of Revenue
80	Tort Immunity and Judgment Fund	194,940.00	6,488.60	195,891.03	(951.03)	100.49
						Fund

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Capital Improvement Fund 90								
Source of Revenue	1000	General Levy						
Account Number	Description	Revenue Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget		
General Levy								
90-111800-1	LOCAL TAXES FIRE PREV & SAFETY	36,542.00	713.93	36,351.90	190.10	99.48		
90-151000-1	INTEREST ON INVESTMENTS	500.00	(182.40)	(311.95)	811.95	-62.39		
1000	General Levy	<u>37,042.00</u>	<u>531.53</u>	<u>36,039.95</u>	<u>1,002.05</u>	<u>97.29</u>	* Source of Revenue	
90	Capital Improvement Fund	<u>37,042.00</u>	<u>531.53</u>	<u>36,039.95</u>	<u>1,002.05</u>	<u>97.29</u>	Fund	
	Report Total:	<u>7,711,249.00</u>	<u>520,103.84</u>	<u>4,274,491.13</u>	<u>3,436,757.87</u>	<u>55.43</u>		

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Education Fund 10							
Fund	10	Education Fund					
Function	1110	Regular Programs					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Education Fund							
Regular Programs							
10-1110-1100-1	REGULAR SALARIES		1,747,992.00	126,515.63	683,439.84	1,064,552.16	42.68
10-1110-1100-12	INSURANCE STIPEND SALARY		22,000.00	0.00	0.00	22,000.00	100.00
10-1110-1100-20	TITLE II TEACHER SALARY		12,500.00	2,105.02	12,176.59	323.41	105.83
10-1110-1100-58	ESSER SALARIES		157,928.00	9,266.23	60,945.12	96,982.88	41.52
10-1110-1700-1	SICK DAYS TEACHERS		0.00	0.00	0.00	0.00	0.00
10-1110-2100-1	REGULAR TRS		171,536.00	12,295.45	67,324.34	104,211.66	42.81
10-1110-2100-12	INSURANCE NON STIPEND TRS		1,741.00	0.00	0.00	1,741.00	99.98
10-1110-2100-20	TITLE II TRS		1,236.00	0.00	0.00	1,236.00	0.00
10-1110-2100-58	ESSER TRS		15,617.00	916.44	6,027.53	9,589.47	41.53
10-1110-2101-20	TITLE II FEDERAL TRS		1,416.00	0.00	0.00	1,416.00	0.00
10-1110-2101-58	ESSER FED TRS		17,892.00	1,049.83	5,950.98	11,941.02	36.19
10-1110-2110-1	REGULAR NEC		11,177.00	792.35	4,338.85	6,838.15	42.34
10-1110-2110-12	INSURANCE NON STIPEND NEC		113.00	0.00	0.00	113.00	99.26
10-1110-2110-20	TITLE II NEC		80.00	0.00	0.00	80.00	0.00
10-1110-2110-58	ESSER NEC		1,005.00	59.04	388.43	616.57	41.59
10-1110-2120-1	REGULAR THIS/ETHIS		29,924.00	2,144.90	13,313.05	16,610.95	48.05
10-1110-2120-12	INSURANCE NON STIPEND THIS/ETHIS		305.00	0.00	0.00	305.00	99.57
10-1110-2120-20	TITLE II THIS/ETHIS		216.00	0.00	0.00	216.00	0.00
10-1110-2120-58	ESSER THIS/ETHIS		3,681.00	159.84	1,097.63	2,583.37	31.99
10-1110-2200-1	REGULAR VISION INS		3,000.00	213.60	1,078.83	1,921.17	39.57
10-1110-2200-20	TITLE II VISION		28.00	0.00	0.00	28.00	0.00
10-1110-2200-58	ESSER VISION INS		158.00	23.10	75.90	82.10	55.35
10-1110-2201-1	RETIRES INSURANCE		25,000.00	1,666.71	9,298.68	15,701.32	37.19
10-1110-2210-1	REGULAR LIFE INS		2,035.00	155.26	775.12	1,259.88	41.85
10-1110-2210-20	TITLE II LIFE INS		19.00	0.00	0.00	19.00	0.00
10-1110-2210-58	ESSER LIFE INS		164.00	13.68	45.60	118.40	31.98
10-1110-2220-1	REGULAR HEALTH INS		246,931.00	19,072.53	99,559.09	147,371.91	44.23
10-1110-2220-20	TITLE II HEALTH INS		2,648.00	0.00	0.00	2,648.00	0.00
10-1110-2220-58	ESSER HEALTH INS		14,660.00	2,070.76	6,990.34	7,669.66	54.75
10-1110-2230-1	REGULAR DENTAL INS		18,000.00	1,404.15	6,605.46	11,394.54	40.65
10-1110-2230-20	TITLE II DENTAL INS		153.00	0.00	0.00	153.00	0.00
10-1110-2230-58	ESSER DENTAL INS		876.00	152.38	479.78	396.22	63.47
10-1110-2300-1	TUITION REIMBURSEMENT		10,000.00	1,350.00	13,549.50	(3,549.50)	140.00
10-1110-3100-25	TITLE IV SSAE PURCH SVC		4,853.00	1,200.00	1,200.00	3,653.00	24.73
10-1110-3100-58	ESSER GRANT PURCH SERV		63,892.00	0.00	63,235.70	656.30	98.97
10-1110-3200-1	REGULAR PURCHASED SERVICE		2,750.00	161.19	2,466.08	283.92	89.68
10-1110-3400-1	POSTAGE		3,500.00	30.96	2,796.86	703.14	86.64
10-1110-4100-1	REGULAR SUPPLIES		22,000.00	2,996.63	10,955.82	11,044.18	57.58

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Education Fund 10								
Fund	10	Education Fund						
Function	1110	Regular Programs						
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
10-1110-4100-30	DIGITAL EQUITY SUPPLIES		0.00	0.00	0.00	0.00	0.00	
10-1110-4100-24	RURAL ACHIEVEMENT GRANT		19,554.00	171.25	6,014.27	13,539.73	32.40	
10-1110-4100-58	ESSER GRANT SUPPLIES		4,488.00	3,438.23	5,458.78	(970.78)	125.69	
10-1110-4101-1	SUPPLIES - MIDDLE		1,500.00	3,742.75	3,821.10	(2,321.10)	263.30	
10-1110-4102-1	SUPPLIES - PRIMARY		3,500.00	0.00	3,823.32	(323.32)	122.82	
10-1110-4200-1	TEXTBOOKS		0.00	0.00	0.00	0.00	0.00	
10-1110-4300-1	OTHER SUPPLIES/TEACHERS		11,000.00	600.00	2,572.87	8,427.13	28.84	
10-1110-4300-25	TITLE IV SSAE SUPPLIES		2,613.00	0.00	0.00	2,613.00	0.00	
10-1110-4400-1	ART SUPPLIES		600.00	140.99	153.68	446.32	33.34	
10-1110-4500-1	VOCAL MUSIC SUPPLIES		400.00	0.00	223.51	176.49	55.88	
10-1110-4600-1	BAND SUPPLIES		1,500.00	228.67	439.15	1,060.85	31.40	
10-1110-4700-1	P.E. SUPPLIES		2,000.00	0.00	546.85	1,453.15	27.34	
10-1110-5100-1	REGULAR CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00	
10-1110-5100-58	ESSER GRANT CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00	
1110	Regular Programs		2,664,181.00	194,137.57	1,097,168.65	1,567,012.35	47.23	** Function
Function 1111								
10-1111-1200-1	SUBSTITUTE SALARY		78,000.00	9,302.09	26,333.88	51,666.12	39.67	
10-1111-2110-1	SUBSTITUTE NEC		350.00	45.33	113.10	236.90	37.71	
10-1111-2120-1	SUBSTITUTE THIS/ETHIS		600.00	71.89	179.39	420.61	34.89	
1111	Function 1111		78,950.00	9,419.31	26,626.37	52,323.63	39.62	** Function
Pre-K Programs								
10-1125-1100-16	ECE SALARIES		105,020.00	8,153.37	44,280.54	60,739.46	46.05	
10-1125-1200-16	ECE SUBSTITUTES		1,500.00	199.33	299.33	1,200.67	19.96	
10-1125-2100-16	ECE TRS		6,260.00	487.25	2,646.79	3,613.21	46.17	
10-1125-2110-16	ECE NEC		403.00	32.04	171.87	231.13	46.54	
10-1125-2120-16	ECE THIS/ETHIS		1,579.00	86.00	525.43	1,053.57	35.97	
10-1125-2200-16	ECE VISION INS		195.00	16.19	81.31	113.69	45.87	
10-1125-2210-16	ECE LIFE INS		164.00	14.12	69.84	94.16	46.91	
10-1125-2220-16	ECE HEALTH INS		18,660.00	1,447.52	7,568.14	11,091.86	44.46	
10-1125-2230-16	ECE DENTAL INS		1,293.00	117.99	559.77	733.23	47.88	
10-1125-3100-16	ECE PURCH SERVICE		597.00	0.00	597.00	0.00	100.00	
10-1125-4100-16	ECE SUPPLIES		2,086.00	300.09	1,387.81	698.19	66.53	
1125	Pre-K Programs		137,757.00	10,853.90	58,187.83	79,569.17	46.00	** Function
Special Ed Programs K-12								
10-1200-6100-1	LIGHTED WAY TUITION		6,627.00	0.00	6,626.60	0.40	99.99	
1200	Special Ed Programs K-12		6,627.00	0.00	6,626.60	0.40	99.99	** Function
Infant/Toddler (I/T)								
10-1215-1100-1	LIFE SKILLS SALARIES		139,471.00	10,642.82	55,783.46	83,687.54	43.81	

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Education Fund 10							
Fund	10	Education Fund					
Function	1215	Infant/Toddler (I/T)					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-1215-2100-1		LIFE SKILLS TRS	8,607.00	668.00	3,628.64	4,978.36	46.04
10-1215-2110-1		LIFE SKILLS NEC	555.00	43.04	233.80	321.20	46.00
10-1215-2120-1		LIFE SKILLS THIS/ETHIS	1,502.00	116.52	717.60	784.40	51.66
10-1215-2200-1		LIFE SKILLS VISION INS	80.00	6.60	33.00	47.00	45.38
10-1215-2210-1		LIFE SKILLS LIFE INS	324.00	27.36	126.67	197.33	43.32
10-1215-2220-1		LIFE SKILLS HEALTH INS	7,735.00	847.88	4,436.93	3,298.07	62.84
10-1215-2230-1		LIFE SKILLS DENTAL INS	219.00	40.18	189.92	29.08	95.89
10-1215-4100-1		LIFE SKILLS SUPPLIES	2,000.00	74.18	221.66	1,778.34	22.61
1215	Infant/Toddler (I/T)		160,493.00	12,466.58	65,371.68	95,121.32	44.74
							** Function
Cross-Categorical (Cc)							
10-1220-1100-1		CC PRIMARY SALARIES	45,729.00	4,939.18	33,170.35	12,558.65	77.71
10-1220-2100-1		CC PRIMARY TRS	3,759.00	265.24	2,216.58	1,542.42	62.50
10-1220-2110-1		CC PRIMARY NEC	243.00	17.10	142.87	100.13	62.31
10-1220-2120-1		CC PRIMARY THIS/ETHIS	1,156.00	46.26	449.46	706.54	40.88
10-1220-2200-1		CC PRIMARY VISION INS	0.00	0.00	25.96	(25.96)	0.00
10-1220-2210-1		CC PRIMARY LIFE INS	110.00	13.68	68.40	41.60	68.40
10-1220-2220-1		CC PRIMARY HEALTH INS	8,000.00	0.00	2,479.48	5,520.52	30.99
10-1220-2230-1		CC PRIMARY DENTAL INS	500.00	0.00	178.96	321.04	35.79
10-1220-4100-1		CC PRIMARY SUPPLIES	0.00	0.00	1,058.44	(1,058.44)	0.00
1220	Cross-Categorical (Cc)		59,497.00	5,281.46	39,790.50	19,706.50	71.14
							** Function
Function 1221							
10-1221-1100-1		CC MIDDLE SALARIES	159,287.00	12,105.60	70,596.22	88,690.78	48.12
10-1221-2100-1		CC MIDDLE TRS	9,700.00	746.33	4,054.09	5,645.91	45.64
10-1221-2110-1		CC MIDDLE NEC	626.00	48.10	261.27	364.73	45.58
10-1221-2120-1		CC MIDDLE THIS/ETHIS	1,692.00	130.18	801.70	890.30	51.23
10-1221-2200-1		CC MIDDLE VISION INS	160.00	13.06	65.86	94.14	45.29
10-1221-2210-1		CC MIDDLE LIFE INS	219.00	22.71	123.03	95.97	61.38
10-1221-2220-1		CC MIDDLE HEALTH INS	14,358.00	1,163.05	6,120.93	8,237.07	46.72
10-1221-2230-1		CC MIDDLE DENTAL INS	850.00	79.53	379.01	470.99	49.32
10-1221-4100-1		CC MIDDLE SUPPLIES	400.00	0.00	0.00	400.00	171.88
1221	Function 1221		187,292.00	14,308.56	82,402.11	104,889.89	48.19
							** Function
Function 1222							
10-1222-1100-1		CC JR HIGH SALARIES	131,651.00	10,437.60	56,882.16	74,768.84	47.17
10-1222-2100-1		CC JR HIGH TRS	10,764.00	852.38	4,585.50	6,178.50	46.56
10-1222-2110-1		CC JR HIGH NEC	694.00	54.92	295.47	398.53	46.53
10-1222-2120-1		CC JR HIGH THIS/ETHIS	1,877.00	148.70	904.96	972.04	52.17
10-1222-2200-1		CC JR HIGH VISION INS	160.00	13.20	66.00	94.00	45.38
10-1222-2210-1		CC JR HIGH LIFE INS	165.00	13.68	67.36	97.64	44.85
10-1222-2220-1		CC JR HIGH HEALTH INS	14,358.00	1,175.12	6,133.00	8,225.00	46.81

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Education Fund 10							
Fund	10	Education Fund					
Function	1222	Function 1222					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-1222-2230-1		CC JR HIGH DENTAL INS	1,000.00	80.36	379.84	620.16	42.00
1222	Function 1222		160,669.00	12,775.96	69,314.29	91,354.71	47.12 ** Function
Special Education Programs Pre-K							
10-1225-1100-1		PRESCHOOL SALARY	29,378.00	2,689.64	13,509.75	15,868.25	50.56
10-1225-2100-1		PRESCHOOL TRS	1,804.00	138.79	753.91	1,050.09	45.64
10-1225-2110-1		PRESCHOOL NEC	116.00	8.94	48.57	67.43	45.72
10-1225-2120-1		PRESCHOOL THIS/ETHIS	316.00	24.21	149.11	166.89	51.02
10-1225-2200-1		PRESCHOOL VISION INS	40.00	3.21	16.41	23.59	45.15
10-1225-2210-1		PRESCHOOL LIFE INS	55.00	6.27	26.93	28.07	54.73
10-1225-2220-1		PRESCHOOL HEALTH INS	3,590.00	285.62	1,525.10	2,064.90	46.57
10-1225-2230-1		PRESCHOOL DENTAL INS	225.00	19.53	94.39	130.61	46.41
1225	Special Education Programs Pre-K		35,524.00	3,176.21	16,124.17	19,399.83	49.87 ** Function
Remedial and Supplemental Programs K-12							
10-1250-1100-26		TITLE 1 SALARY	106,878.00	8,319.08	45,190.02	61,687.98	46.17
10-1250-2100-26		TITLE 1 TRS	10,570.00	822.76	4,469.36	6,100.64	46.18
10-1250-2101-26		TITLE 1 FEDERAL TRS	12,109.00	942.52	5,137.54	6,971.46	46.32
10-1250-2110-26		TITLE 1 NEC	69.00	53.04	288.12	(219.12)	456.00
10-1250-2120-26		TITLE 1 THIS/ETHIS	2,666.00	143.52	883.84	1,782.16	35.84
10-1250-2210-26		TITLE I LIFE INS	110.00	9.12	45.60	64.40	45.60
10-1250-3100-26		TITLE I PURCH SERVICE	13,809.00	2,253.37	15,969.37	(2,160.37)	115.64
10-1250-4100-26		TITLE I SUPPLIES	200.00	3,303.48	19,045.93	(18,845.93)	9,522.97
10-1250-5100-26		TITLE I CAPITAL OUTLAY	0.00	0.00	1,999.00	(1,999.00)	0.00
1250	Remedial and Supplemental Programs K-12		146,411.00	15,846.89	93,028.78	53,382.22	67.05 ** Function
Interscholastic Programs							
10-1500-1100-1		EXTRA CURRICULAR SALARIES	52,000.00	258.69	1,509.50	50,490.50	22.20
10-1500-2100-1		EXTRA CURRICULAR TRS	5,143.00	0.00	0.00	5,143.00	18.60
10-1500-2110-1		EXTRA CURRICULAR NEC	332.00	0.00	0.00	332.00	18.57
10-1500-2120-1		EXTRA CURRICULAR THIS/ETHIS	897.00	0.00	0.00	897.00	18.61
10-1500-3100-1		EXTRA CURRICULAR PURCH SERVICE	3,500.00	480.00	1,200.00	2,300.00	107.14
10-1500-3300-1		EXTRA CURRICULAR TRAVEL	5,000.00	150.53	150.53	4,849.47	10.22
10-1500-4100-1		EXTRA CURRICULAR SUPPLIES	3,000.00	0.00	1,858.11	1,141.89	140.50
10-1500-6100-1		EXTRA CURRICULAR FEES	2,500.00	75.00	825.00	1,675.00	33.00
1500	Interscholastic Programs		72,372.00	964.22	5,543.14	66,828.86	30.44 ** Function
Bilingual Programs							
10-1800-1100-38		TBE SALARIES	82,114.00	6,328.92	34,372.62	47,741.38	45.71
10-1800-2100-38		TBE TRS	5,347.00	411.38	2,234.68	3,112.32	45.64
10-1800-2110-38		TBE NEC	345.00	26.52	144.06	200.94	45.60
10-1800-2120-38		TBE THIS/ETHIS	933.00	71.76	441.92	491.08	51.21

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Education Fund 10						
Fund	10	Education Fund				
Function	1800	Bilingual Programs				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-1800-2200-38	TBE VISION INS	80.00	9.56	38.92	41.08	54.63
10-1800-2210-38	TBE LIFE INS	110.00	9.12	45.60	64.40	45.60
10-1800-2220-38	TBE HEALTH INS	7,179.00	853.86	3,599.10	3,579.90	56.08
10-1800-2230-38	TBE DENTAL INS	450.00	60.72	231.00	219.00	58.08
10-1800-4100-38	TBE SUPPLIES	400.00	0.00	1,329.00	(929.00)	332.25
1800 Bilingual Programs		96,958.00	7,771.84	42,436.90	54,521.10	47.78 ** Function
Guidance Services						
10-2120-1100-1	GUIDANCE SALARY	151,622.00	11,749.53	63,539.69	88,082.31	45.78
10-2120-2100-1	GUIDANCE TRS	15,106.00	1,162.04	6,284.16	8,821.84	45.45
10-2120-2110-1	GUIDANCE NEC	974.00	74.88	404.96	569.04	45.42
10-2120-2120-1	GUIDANCE THIS/ETHIS	2,635.00	202.72	1,241.59	1,393.41	50.97
10-2120-2200-1	GUIDANCE VISION INS	200.00	16.50	82.50	117.50	45.38
10-2120-2210-1	GUIDANCE LIFE INS	110.00	9.12	45.60	64.40	45.60
10-2120-2220-1	GUIDANCE HEALTH INS	18,112.00	1,483.20	7,730.10	10,381.90	46.77
10-2120-2230-1	GUIDANCE DENTAL INS	1,500.00	112.20	530.34	969.66	39.10
2120 Guidance Services		190,259.00	14,810.19	79,858.94	110,400.06	45.87 ** Function
Health Services						
10-2130-1100-1	HEALTH SALARY	0.00	29.48	5,819.48	(5,819.48)	0.00
10-2130-2200-1	HEALTH VISION INS	80.00	6.60	33.00	47.00	45.38
10-2130-2210-1	HEALTH LIFE INS	55.00	4.56	22.80	32.20	49.75
10-2130-2220-1	HEALTH HEALTH INS	7,179.00	587.56	3,066.50	4,112.50	46.81
10-2130-2230-1	HEALTH DENTAL INS	500.00	40.18	189.92	310.08	42.00
10-2130-3100-58	ESSER GRANT PURCH SERV	0.00	0.00	0.00	0.00	0.00
10-2130-3100-1	HEALTH PURCH SERVICE	500.00	146.00	146.00	354.00	29.20
10-2130-3300-1	HEALTH TRAVEL	0.00	0.00	0.00	0.00	0.00
10-2130-4100-1	HEALTH SUPPLIES	800.00	0.00	15.89	784.11	32.43
10-2130-4100-58	ESSER GRANT HEALTH SUPPLIES	1,590.00	0.00	625.88	964.12	39.36
10-2130-5100-1	HEALTH CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
10-2130-5100-58	ESSER GRANT HEALTH CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
2130 Health Services		10,704.00	814.38	9,919.47	784.53	106.58 ** Function
Speech Pathology/Audio Services						
10-2150-1100-1	SPEECH SALARY	118,394.00	9,108.47	49,478.07	68,915.93	45.64
10-2150-2100-1	SPEECH TRS	11,710.00	900.84	4,893.44	6,816.56	45.64
10-2150-2110-1	SPEECH NEC	755.00	58.04	315.37	439.63	45.61
10-2150-2120-1	SPEECH THIS/ETHIS	2,043.00	157.14	967.71	1,075.29	51.21
10-2150-2200-1	SPEECH VISION INS	80.00	9.56	47.80	32.20	65.73
10-2150-2210-1	SPEECH LIFE INS	110.00	9.12	45.60	64.40	45.60
10-2150-2220-1	SPEECH HEALTH INS	10,423.00	853.86	4,446.06	5,976.94	46.75

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Education Fund 10							
Fund	10	Education Fund					
Function	2150	Speech Pathology/Audio Services					
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
10-2150-2230-1	SPEECH DENTAL INS	500.00	60.72	287.04	212.96	63.48	
10-2150-3100-1	SPEECH PURCHASED SERVICE	200.00	0.00	0.00	200.00	0.00	
10-2150-3300-1	SPEECH TRAVEL	0.00	0.00	0.00	0.00	0.00	
10-2150-4100-1	SPEECH SUPPLIES	0.00	0.00	959.19	(959.19)	0.00	
10-2150-4100-26	TITLE I SPEECH	0.00	0.00	536.39	(536.39)	0.00	
10-2150-6100-1	SPEECH DUES & FEES	500.00	0.00	0.00	500.00	0.00	
2150 Speech Pathology/Audio Services		144,715.00	11,157.75	61,976.67	82,738.33	46.68	** Function
Improvement of Instruction Serv							
10-2210-3100-1	REGULAR STAFF DEVELOPMENT	500.00	0.00	0.00	500.00	0.00	
10-2210-3100-26	TITLE 1 STAFF DEVELOPMENT	7,223.00	585.64	4,050.51	3,172.49	69.37	
10-2210-3100-58	ESSER GRANT PROF DEVEL	0.00	0.00	0.00	0.00	0.00	
10-2210-6100-26	TITLE I DUES AND FEES	239.00	0.00	0.00	239.00	0.00	
2210 Improvement of Instruction Serv		7,962.00	585.64	4,050.51	3,911.49	62.93	** Function
Educational Media Services							
10-2220-1100-1	LIBRARY SALARIES	68,350.00	5,269.94	29,966.83	38,383.17	47.70	
10-2220-2100-1	LIBRARIAN TRS	4,634.00	356.48	1,863.12	2,770.88	44.05	
10-2220-2110-1	LIBRARIAN NEC	299.00	22.98	120.11	178.89	44.01	
10-2220-2120-1	LIBRARIAN THIS/ETHIS	843.00	62.18	365.36	477.64	47.03	
10-2220-2200-1	LIBRARIAN VISION INS	175.00	12.98	64.90	110.10	40.79	
10-2220-2210-1	LIBRARY LIFE INS	110.00	9.12	45.60	64.40	45.60	
10-2220-2220-1	LIBRARY HEALTH INS	17,380.00	1,422.26	7,424.68	9,955.32	46.81	
10-2220-2230-1	LIBRARY DENTAL INS	1,200.00	98.46	465.36	734.64	42.88	
10-2220-3100-1	LIBRARY SOFTWARE SERVICES	1,000.00	0.00	756.73	243.27	75.67	
10-2220-3100-58	ESSER GRANT LIBRARY PURCH SERV	0.00	0.00	0.00	0.00	0.00	
10-2220-3300-1	LIBRARY TRAVEL	200.00	0.00	10.25	189.75	5.13	
10-2220-4100-1	LIBRARY SUPPLIES	9,000.00	833.90	5,804.87	3,195.13	72.55	
10-2220-4100-22	BACK TO BOOKS GRANT	0.00	0.00	0.00	0.00	0.00	
10-2220-4100-26	TITLE I LIBRARY SUPPLIES	0.00	0.00	1,099.97	(1,099.97)	0.00	
10-2220-4100-58	ESSER GRANT LIBRARY SUPPLIES	0.00	0.00	0.00	0.00	0.00	
10-2220-4105-1	ACCEL READER SUPPLIES	0.00	0.00	0.00	0.00	0.00	
10-2220-4200-1	LIBRARY PER CAPITA GRANT	750.00	0.00	491.38	258.62	65.52	
10-2220-4300-1	LIBRARY AUDIO VISUAL	0.00	0.00	0.00	0.00	0.00	
10-2220-5100-1	LIBRARY CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	
10-2220-6100-1	LIBRARY DUES & FEES	0.00	0.00	0.00	0.00	0.00	
2220 Educational Media Services		103,941.00	8,088.30	48,479.16	55,461.84	50.83	** Function
Service Area Direction							
10-2221-3100-1	COMPUTER PURCH SERVICE	15,000.00	0.00	189.00	14,811.00	1.26	
10-2221-3250-1	TECH LEASE PAYMENT	61,406.00	0.00	61,405.35	0.65	100.00	
10-2221-4100-1	COMPUTER SUPPLIES	12,000.00	544.50	4,113.40	7,886.60	35.72	

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Education Fund 10							
Fund	10	Education Fund					
Function	2221	Service Area Direction					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-2221-4200-1		COMPUTER SOFTWARE	28,000.00	1,630.00	4,880.95	23,119.05	17.43
10-2221-5100-1		COMPUTER CAP OUTLAY	33,000.00	0.00	0.00	33,000.00	2.96
2221 Service Area Direction			149,406.00	2,174.50	70,588.70	78,817.30	48.02 ** Function
<u>Audio-Visual Services</u>							
10-2223-1100-1		TECH SPECIALIST SALARY	85,696.00	6,592.00	36,256.00	49,440.00	46.15
10-2223-2200-1		TECH SPECIALIST VISION INS	156.00	12.98	64.90	91.10	45.76
10-2223-2210-1		TECH SPECIALIST LIFE INS	55.00	4.56	22.80	32.20	45.60
10-2223-2220-1		TECH SPECIALIST HEALTH INS	14,176.00	1,161.94	6,043.10	8,132.90	46.73
10-2223-2230-1		TECH SPECIALIST DENTAL INS	1,074.00	98.46	465.36	608.64	47.91
10-2223-3300-1		TECH SPECIALIST TRAVEL	0.00	0.00	0.00	0.00	0.00
10-2223-4100-1		TECH SPECIALIST SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
10-2223-5100-1		TECH SPECIALIST CAP OUTLAY	1,000.00	0.00	0.00	1,000.00	0.00
2223 Audio-Visual Services			103,157.00	7,869.94	42,852.16	60,304.84	45.36 ** Function
<u>Computer-Assisted Inst</u>							
10-2225-1100-1		TECH COORDINATOR SALARY	52,790.00	4,060.80	22,334.40	30,455.60	46.15
10-2225-2200-1		TECH COORDINATOR VISION INS	119.00	9.90	49.50	69.50	45.76
10-2225-2210-1		TECH COORDINATOR LIFE INS	55.00	4.56	22.80	32.20	45.60
10-2225-2220-1		TECH COORDINATOR HEALTH INS	10,933.00	895.64	4,663.60	6,269.40	46.75
10-2225-2230-1		TECH COORDINATOR DENTAL INS	786.00	72.02	340.42	445.58	47.89
10-2225-3300-1		TECH COORDINATOR TRAVEL	0.00	0.00	0.00	0.00	0.00
10-2225-4100-1		TECH COORDINATOR SUPPLIES	500.00	0.00	111.01	388.99	22.20
10-2225-5100-1		TECH COOR CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
2225 Computer-Assisted Inst			65,183.00	5,042.92	27,521.73	37,661.27	46.09 ** Function
<u>Assessment/Testing</u>							
10-2230-3100-26		TITLE I TESTING	6,620.00	0.00	6,620.00	0.00	100.00
10-2230-4100-1		TESTING SUPPLIES	0.00	0.00	0.00	0.00	0.00
10-2230-4100-26		TITLE I TESTING	0.00	0.00	0.00	0.00	0.00
2230 Assessment/Testing			6,620.00	0.00	6,620.00	0.00	100.00 ** Function
<u>Board of Education Services</u>							
10-2310-1100-1		BOARD SECRETARY SALARY	1,800.00	138.46	761.53	1,038.47	46.15
10-2310-1101-1		BOARD TREASURER SALARY	1,800.00	138.46	761.53	1,038.47	46.15
10-2310-2210-1		BOARD SECRETARY LIFE INS	0.00	0.00	0.18	(0.18)	0.00
10-2310-3170-1		BOARD AUDIT SERVICES	11,000.00	0.00	10,800.00	200.00	98.18
10-2310-3180-1		BOARD LEGAL SERVICES	9,000.00	117.50	188.00	8,812.00	2.87
10-2310-3300-1		BOARD TRAVEL	6,000.00	0.00	5,039.79	960.21	98.04
10-2310-3500-1		BOARD LEGAL ADVERTISING	500.00	0.00	80.75	419.25	16.15
10-2310-3800-1		BOARD BOND INSURANCE	5,000.00	0.00	199.00	4,801.00	3.98
10-2310-3900-1		BOARD OTHER PURCH SERV	20,000.00	815.99	10,235.75	9,764.25	51.60

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Education Fund 10						
Fund	10	Education Fund				
Function	2310	Board of Education Services				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-2310-4100-1	BOARD SUPPLIES	1,500.00	111.49	908.79	591.21	66.85
10-2310-6100-1	BOARD DUES & FEES	4,000.00	0.00	0.00	4,000.00	0.00
2310 Board of Education Services		60,600.00	1,321.90	28,975.32	31,624.68	49.84 ** Function
Executive Admin Services						
10-2320-1100-1	SUPERINTENDENT SALARY	102,064.00	7,851.10	44,566.55	57,497.45	47.51
10-2320-1101-1	SUPT SECRETARY SALARY	35,698.00	2,745.98	15,587.47	20,110.53	47.51
10-2320-1700-1	SICK/PERS/VAC DAY PAY	0.00	0.00	0.00	0.00	0.00
10-2320-2100-1	SUPERINTENDENT TRS	13,289.00	913.50	5,024.25	8,264.75	41.24
10-2320-2110-1	SUPERINTENDENT NEC	856.00	58.88	323.84	532.16	41.27
10-2320-2120-1	SUPERINTENDENT THIS/ETHIS	2,319.00	159.36	906.42	1,412.58	42.52
10-2320-2200-1	SUPT & SEC VISION INS	232.00	19.36	96.80	135.20	45.90
10-2320-2210-1	SUPT & SEC LIFE INS	219.00	18.22	90.92	128.08	45.68
10-2320-2220-1	SUPT & SEC HEALTH INS	21,174.00	1,736.32	9,019.70	12,154.30	46.70
10-2320-2230-1	SUPT & SEC DENTAL INS	1,800.00	156.74	740.80	1,059.20	45.51
10-2320-3100-1	SUPERINTENDENT PURCH SERV	0.00	0.00	0.00	0.00	0.00
10-2320-3300-1	SUPT & SEC TRAVEL	300.00	128.24	152.24	147.76	50.75
10-2320-4100-1	SUPERINTENDENT OFFICE SUPPLY	300.00	0.00	197.72	102.28	65.91
10-2320-5100-1	SUPERINTENDENT CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
10-2320-6100-1	SUPERINTENDENT DUES & FEES	2,000.00	0.00	100.00	1,900.00	5.00
2320 Executive Admin Services		180,251.00	13,787.70	76,806.71	103,444.29	46.40 ** Function
Office Of Principal Serv						
10-2410-1100-1	PRINCIPALS SALARY	135,518.00	10,456.50	59,892.62	75,625.38	48.05
10-2410-1101-1	PRIN SECRETARIES SALARY	54,472.00	4,223.80	23,539.82	30,932.18	47.09
10-2410-1101-10	SEED PRINC SEC SALARY	0.00	0.00	0.00	0.00	0.00
10-2410-1100-58	ESSER SALARIES	2,400.00	0.00	2,400.00	0.00	100.00
10-2410-1700-1	SICK/PERS DAY PAY	0.00	0.00	0.00	0.00	0.00
10-2410-2100-1	PRINCIPALS TRS	15,817.00	1,242.24	6,769.00	9,048.00	46.72
10-2410-2100-58	ESSER TRS	237.00	0.00	259.55	(22.55)	109.51
10-2410-2101-58	ESSER FED TRS	272.00	0.00	271.91	0.09	99.97
10-2410-2110-1	PRINCIPALS NEC	1,020.00	80.06	436.22	583.78	46.69
10-2410-2110-58	ESSER NEC	15.00	0.00	16.73	(1.73)	111.53
10-2410-2120-1	PRINCIPALS THIS/ETHIS	1,758.00	216.70	1,259.57	498.43	77.81
10-2410-2120-58	ESSER THIS/ETHIS	60.00	0.00	45.27	14.73	75.45
10-2410-2200-1	PRINCIPAL & SEC VISION INS	500.00	38.72	200.20	299.80	43.91
10-2410-2210-1	PRINCIPAL & SEC LIFE INS	438.00	36.44	182.20	255.80	45.76
10-2410-2220-1	PRINCIPAL & SEC HEALTH INS	42,348.00	3,472.64	18,587.02	23,760.98	47.99
10-2410-2230-1	PRINCIPAL & SEC DENTAL INS	3,800.00	313.48	1,511.74	2,288.26	43.91
10-2410-2300-1	PRINCIPALS TUITION REIMB	3,200.00	0.00	3,200.00	0.00	100.00
10-2410-3100-1	PRINCIPALS PURCH SERV	0.00	0.00	0.00	0.00	0.00

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Education Fund 10						
Fund	10	Education Fund				
Function	2410	Office Of Principal Serv				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-2410-3300-1	PRINCIPAL & SEC TRAVEL	0.00	0.00	0.00	0.00	0.00
10-2410-4100-1	PRINCIPALS SUPPLIES	1,800.00	0.00	2,020.45	(220.45)	116.41
10-2410-5100-1	PRINCIPALS CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
10-2410-6100-1	PRINCIPALS DUES & FEES	1,000.00	679.67	679.67	320.33	67.97
2410	Office Of Principal Serv	264,655.00	20,760.25	121,271.97	143,383.03	49.64 ** Function
Fiscal Services						
10-2520-1100-1	FISCAL SALARY	46,906.00	3,608.15	20,481.60	26,424.40	47.51
10-2520-2200-1	FISCAL VISION INS	80.00	6.60	33.00	47.00	45.38
10-2520-2210-1	FISCAL LIFE INS	55.00	4.56	22.80	32.20	45.60
10-2520-2220-1	FISCAL HEALTH INS	7,179.00	587.56	3,066.50	4,112.50	46.81
10-2520-2230-1	FISCAL DENTAL INS	450.00	40.18	189.92	260.08	46.67
10-2520-3100-1	FISCAL PURCH SERV	9,000.00	0.00	0.00	9,000.00	0.00
10-2520-3300-1	FISCAL TRAVEL	0.00	0.00	0.00	0.00	0.00
10-2520-4100-1	FISCAL SUPPLIES	1,000.00	0.00	0.00	1,000.00	19.50
10-2520-5100-1	FISCAL CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
10-2520-6100-1	FISCAL DUES & FEES	100.00	0.00	47.38	52.62	47.38
2520	Fiscal Services	64,770.00	4,247.05	23,841.20	40,928.80	40.39 ** Function
Food Services						
10-2560-1100-1	FOOD SERVICE SALARIES	99,648.00	7,985.06	40,389.13	59,258.87	44.54
10-2560-1200-1	FOOD SERVICE SUB SALARY	2,500.00	113.52	283.80	2,216.20	11.35
10-2560-2210-1	FOOD SERVICE LIFE INS	214.00	13.68	59.28	154.72	30.90
10-2560-2220-1	FOOD SERVICE HEALTH INS	0.00	0.00	0.00	0.00	0.00
10-2560-3100-1	FOOD SERVICE PURCH SERVICE	2,500.00	0.00	680.90	1,819.10	27.24
10-2560-3300-1	FOOD SERVICE TRAVEL	0.00	0.00	0.00	0.00	0.00
10-2560-4100-1	FOOD SERVICE FOOD SUPPLIES	60,000.00	11,116.55	33,962.78	26,037.22	78.63
10-2560-4100-16	ECE CAFETERIA SUPPLIES	3,000.00	67.60	167.54	2,832.46	9.37
10-2560-4100-58	ESSER GRANT CAFETERIA SUPPLIES	0.00	0.00	0.00	0.00	0.00
10-2560-4200-1	NON FOOD SUPPLIES	2,000.00	299.62	2,465.16	(465.16)	123.26
10-2560-5100-1	FOOD SERVICE CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
2560	Food Services	169,862.00	19,596.03	78,008.59	91,853.41	56.13 ** Function
Internal Services						
10-2570-3250-1	COPY MACHINE RENTAL	21,000.00	1,817.37	8,146.75	12,853.25	46.36
10-2570-4100-1	INTERNAL SUPPLIES	1,500.00	0.00	177.00	1,323.00	11.80
2570	Internal Services	22,500.00	1,817.37	8,323.75	14,176.25	44.06 ** Function
Other Support Services						
10-2900-3100-1	INVESTMENT FEES	3,800.00	367.87	1,650.73	2,149.27	43.44
2900	Other Support Services	3,800.00	367.87	1,650.73	2,149.27	43.44 ** Function
Community Services						

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Education Fund 10							
Fund	10	Education Fund					
Function	3000	Community Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
10-3000-3100-16	ECE TESTING		200.00	0.00	0.00	200.00	0.00
10-3000-3100-26	TITLE I PARENT SERVICES		0.00	0.00	0.00	0.00	0.00
10-3000-3100-27	TITLE V PARENT SERVICES		0.00	0.00	0.00	0.00	0.00
10-3000-4100-26	TITLE I READING NIGHT SUPPLIES		1,000.00	432.94	432.94	567.06	43.29
3000	Community Services		1,200.00	432.94	432.94	767.06	36.08
							** Function
Nonprogrammed Charges							
10-4000-3100-26	TITLE I PAYMENT TO ROE		0.00	0.00	0.00	0.00	0.00
10-4000-3100-58	ESSER SCHOOL IMPROVEMENT		3,500.00	0.00	3,500.00	0.00	100.00
4000	Nonprogrammed Charges		3,500.00	0.00	3,500.00	0.00	100.00
							** Function
Payments Sp Ed Programs							
10-4120-3100-1	BMP JOINT AGREEMENT ASSESSMENT		400,878.00	0.00	200,438.92	200,439.08	75.00
10-4120-3400-1	VISION/HEARING SERVICES		15,000.00	0.00	0.00	15,000.00	0.00
10-4120-6700-1	SPEC ED TUITION OTHER SCHOOLS		60,000.00	8,100.00	23,100.00	36,900.00	52.75
4120	Payments Sp Ed Programs		475,878.00	8,100.00	223,538.92	252,339.08	69.83
							** Function
Function 4221							
10-4221-6700-1	SP ED TUITION NON SCHOOL		0.00	0.00	0.00	0.00	0.00
4221	Function 4221		0.00	0.00	0.00	0.00	0.00
							** Function
Other Interest on Short-Term Debt							
10-5150-6100	INTEREST ON BONDS		179,278.00	0.00	89,638.75	89,639.25	50.00
5150	Other Interest on Short-Term Debt		179,278.00	0.00	89,638.75	89,639.25	50.00
							** Function
10	Education Fund		6,014,972.00	407,977.23	2,610,477.24	3,404,494.76	50.00
							* Fund
10	Education Fund		6,014,972.00	407,977.23	2,610,477.24	3,404,494.76	50.00
							Fund

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Oper, Build, & Maint Fund 20							
Fund	20	Oper, Build, & Maint Fund					
Function	2540	Oper and Maint of Plant Services					
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
Oper, Build, & Maint Fund							
Oper and Maint of Plant Services							
20-2540-1100-1	CUSTODIAN SALARIES	165,256.00	10,834.80	71,470.93	93,785.07	46.32	
20-2540-1200-1	CUSTODIAN SUB	0.00	0.00	0.00	0.00	0.00	
20-2540-1300-1	CUSTODIAN OVERTIME SALARIES	0.00	0.00	0.00	0.00	0.00	
20-2540-1700-1	RETIREMENT SICK DAY PAY	0.00	0.00	0.00	0.00	0.00	
20-2540-2200-1	CUSTODIAN VISION INS	80.00	6.60	34.09	45.91	46.74	
20-2540-2210-1	CUSTODIAN LIFE INS	164.00	13.68	69.61	94.39	46.62	
20-2540-2220-1	CUSTODIAN HEALTH INS	10,383.00	847.88	4,551.85	5,831.15	47.92	
20-2540-2230-1	CUSTODIAN DENTAL INS	439.00	40.18	197.41	241.59	49.54	
20-2540-3100-1	TELEPHONE/INTERNET	14,000.00	676.59	6,512.78	7,487.22	52.43	
20-2540-3200-1	GROUNDS UPKEEP SERVICE	27,000.00	2,023.91	10,989.55	16,010.45	43.16	
20-2540-3200-58	ESSER PURCHASED SERVICES	102,317.00	0.00	67,975.00	34,342.00	71.22	
20-2540-3201-1	BUILDING UPKEEP SERVICE	25,000.00	17,607.72	78,161.73	(53,161.73)	315.52	
20-2540-3202-1	EQUIPMENT UPKEEP SERVICE	24,000.00	1,465.50	15,043.18	8,956.82	63.26	
20-2540-3300-1	CUSTODIAN TRAVEL	0.00	0.00	0.00	0.00	0.00	
20-2540-3700-1	WATER	4,500.00	608.76	2,582.34	1,917.66	71.39	
20-2540-4100-1	BUILDING SUPPLY	21,000.00	2,245.21	11,524.44	9,475.56	63.87	
20-2540-4100-16	ECE SUPPLIES	0.00	0.00	0.00	0.00	0.00	
20-2540-4100-25	TITLE IV SUPPLIES	3,550.00	0.00	0.00	3,550.00	0.00	
20-2540-4100-58	ESSER GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	
20-2540-4605-1	GAS HEAT	10,000.00	0.00	2,673.10	7,326.90	26.73	
20-2540-4606-1	ELECTRICITY	81,000.00	6,235.72	25,133.87	55,866.13	46.98	
20-2540-5100-58	ESSER GRANT CAPITAL OUTLAY	6,500.00	0.00	4,617.00	1,883.00	71.03	
20-2540-5100-1	BUILDING CAPITAL OUTLAY	20,000.00	0.00	0.00	20,000.00	0.00	
20-2540-5100-25	TITLE IV SSAE - BUILDING CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	
2540 Oper and Maint of Plant Services		515,189.00	42,606.55	301,536.88	213,652.12	64.01	** Function
Other Support Services							
20-2900-3100-1	INVESTMENT FEES	500.00	74.80	309.55	190.45	61.91	
2900 Other Support Services		500.00	74.80	309.55	190.45	61.91	** Function
20 Oper, Build, & Maint Fund		515,689.00	42,681.35	301,846.43	213,842.57	64.00	* Fund
20 Oper, Build, & Maint Fund		515,689.00	42,681.35	301,846.43	213,842.57	64.00	Fund

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Debt Service Fund or Fund Group 30							
Fund	30	Debt Service Fund or Fund Group					
Function	5200	Debt Service - Interest on Long-Term Debt					
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
Debt Service Fund or Fund Group							
Debt Service - Interest on Long-Term Debt							
30-5200-6000-1	INTEREST ON BONDS	89,250.00	0.00	47,550.00	41,700.00	53.28	
5200	Debt Service - Interest on Long-Term Debt	89,250.00	0.00	47,550.00	41,700.00	53.28	** Function
Teachers/Employees Orders							
30-5300-6000-1	PRINCIPAL ON BONDS	390,000.00	0.00	390,000.00	0.00	100.00	
5300	Teachers/Employees Orders	390,000.00	0.00	390,000.00	0.00	100.00	** Function
Debt Service Other - Short Term Debt Principal							
30-5400-3000-1	SERVICE CHARGE ON BONDS	0.00	0.00	500.00	(500.00)	0.00	
5400	Debt Service Other - Short Term Debt Principal	0.00	0.00	500.00	(500.00)	0.00	** Function
30	Debt Service Fund or Fund Group	479,250.00	0.00	438,050.00	41,200.00	91.40	* Fund
30	Debt Service Fund or Fund Group	479,250.00	0.00	438,050.00	41,200.00	91.40	Fund

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Transportation Fund 40							
Fund	40	Transportation Fund					
Function	2550	Pupil Transportation Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Transportation Fund							
<u>Pupil Transportation Services</u>							
40-2550-3100-16	ECE TRANSPORTATION		52,012.00	23,280.00	27,354.00	24,658.00	72.73
40-2550-3310-1	SPEC ED CONTRACT SERVICE		115,000.00	9,633.00	14,028.00	100,972.00	16.28
40-2550-3311-1	REG TRANSP CONTRACT SERV		140,000.00	37,156.25	45,698.75	94,301.25	45.77
40-2550-3312-1	EXTRA CURRICULAR TRANSP		0.00	175.00	175.00	(175.00)	0.00
40-2550-3313-1	FIELD TRIP CONTRACT SERV		2,900.00	837.50	837.50	2,062.50	32.33
40-2550-4100-1	SUPPLIES TRANSPORTATION		0.00	1,739.62	1,987.96	(1,987.96)	0.00
2550	Pupil Transportation Services		309,912.00	72,821.37	90,081.21	219,830.79	40.21
							** Function
<u>Other Support Services</u>							
40-2900-3100-1	INVESTMENT FEES		50.00	4.22	4.73	45.27	9.46
2900	Other Support Services		50.00	4.22	4.73	45.27	9.46
							** Function
40	Transportation Fund		309,962.00	72,825.59	90,085.94	219,876.06	40.21
							* Fund
40	Transportation Fund		309,962.00	72,825.59	90,085.94	219,876.06	40.21
							Fund

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I.M.R.F./Soc. Sec. Fund 50							
Fund	50	I.M.R.F./Soc. Sec. Fund					
Function	1110	Regular Programs					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
I.M.R.F./Soc. Sec. Fund							
Regular Programs							
50-1110-2120-1	REGULAR IMRF		3,254.00	222.82	1,128.62	2,125.38	38.41
50-1110-2130-1	REGULAR FICA		2,713.00	167.94	849.49	1,863.51	34.68
50-1110-2140-1	REGULAR MEDICARE		25,000.00	1,745.67	9,481.63	15,518.37	41.38
50-1110-2140-12	INSURANCE STIPEND MEDICARE		256.00	0.00	0.00	256.00	99.69
50-1110-2140-20	TITLE II MEDICARE		181.00	0.00	0.00	181.00	0.00
50-1110-2140-58	ESSER MEDICARE		2,290.00	126.48	860.29	1,429.71	40.33
1110	Regular Programs		33,694.00	2,262.91	12,320.03	21,373.97	40.71 ** Function
Function 1111							
50-1111-2130-1	SUB FICA		500.00	110.19	339.53	160.47	89.19
50-1111-2140-1	SUB MEDICARE		1,500.00	113.05	316.57	1,183.43	24.21
1111	Function 1111		2,000.00	223.24	656.10	1,343.90	40.46 ** Function
Pre-K Programs							
50-1125-2120-16	ECE IMRF		3,744.00	347.96	1,849.70	1,894.30	54.05
50-1125-2130-16	ECE FICA		3,192.00	269.86	1,401.71	1,790.29	48.02
50-1125-2140-16	ECE MEDICARE		918.00	64.58	344.31	573.69	40.89
1125	Pre-K Programs		7,854.00	682.40	3,595.72	4,258.28	50.06 ** Function
Infant/Toddler (I/T)							
50-1215-2120-1	LIFE SKILLS IMRF		7,986.00	704.86	3,719.48	4,266.52	50.99
50-1215-2130-1	LIFE SKILLS FICA		6,632.00	502.66	2,658.59	3,973.41	43.88
50-1215-2140-1	LIFE SKILLS MEDICARE		1,500.00	97.94	532.03	967.97	38.73
1215	Infant/Toddler (I/T)		16,118.00	1,305.46	6,910.10	9,207.90	46.92 ** Function
Cross-Categorical (Cc)							
50-1220-2120-1	CC PRIMARY IMRF		1,482.00	296.04	1,326.18	155.82	98.77
50-1220-2130-1	CC PRIMARY FICA		1,248.00	223.14	999.59	248.41	88.41
50-1220-2140-1	CC PRIMARY MEDICARE		550.00	38.88	305.56	244.44	59.09
1220	Cross-Categorical (Cc)		3,280.00	558.06	2,631.33	648.67	88.17 ** Function
Function 1221							
50-1221-2120-1	CC MIDDLE IMRF		7,043.00	598.00	3,478.20	3,564.80	53.63
50-1221-2130-1	CC MIDDLE FICA		5,828.00	450.72	2,621.52	3,206.48	48.85
50-1221-2140-1	CC MIDDLE MEDICARE		1,450.00	109.42	594.40	855.60	44.77
1221	Function 1221		14,321.00	1,158.14	6,694.12	7,626.88	50.79 ** Function
Function 1222							
50-1222-2120-1	CC JR HIGH IMRF		2,573.00	218.44	1,185.83	1,387.17	50.28
50-1222-2130-1	CC JR HIGH FICA		2,129.00	164.64	893.76	1,235.24	45.80
50-1222-2140-1	CC JR HIGH MEDICARE		1,650.00	124.96	672.30	977.70	44.53

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I.M.R.F./Soc. Sec. Fund 50						
Fund	50	I.M.R.F./Soc. Sec. Fund				
Function	1222	Function 1222				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
1222	Function 1222	6,352.00	508.04	2,751.89	3,600.11	47.28 ** Function
Special Education Programs Pre-K						
50-1225-2120-1	PRESCHOOL IMRF	1,041.00	143.54	642.91	398.09	68.65
50-1225-2130-1	PRESCHOOL FICA	1,068.00	108.18	484.55	583.45	50.43
50-1225-2140-1	PRESCHOOL MEDICARE	275.00	20.35	110.53	164.47	43.89
1225	Special Education Programs Pre-K	2,384.00	272.07	1,237.99	1,146.01	57.64 ** Function
Remedial and Supplemental Programs K-12						
50-1250-2140-26	TITLE 1 MEDICARE	1,550.00	117.74	642.36	907.64	45.24
1250	Remedial and Supplemental Programs K-12	1,550.00	117.74	642.36	907.64	45.24 ** Function
Interscholastic Programs						
50-1500-2120-1	EXTRACURRICULAR IMRF	0.00	0.00	0.00	0.00	0.00
50-1500-2130-1	EXTRACURRICULAR FICA	0.00	0.00	0.00	0.00	0.00
50-1500-2140-1	EXTRACURRICULAR MEDICARE	1,000.00	0.00	3.76	996.24	14.40
1500	Interscholastic Programs	1,000.00	0.00	3.76	996.24	14.40 ** Function
Bilingual Programs						
50-1800-2120-38	TBE IMRF	2,594.00	220.20	1,195.46	1,398.54	50.33
50-1800-2130-38	TBE FICA	2,146.00	165.96	900.98	1,245.02	45.85
50-1800-2140-38	TBE MEDICARE	785.00	56.12	319.23	465.77	44.24
1800	Bilingual Programs	5,525.00	442.28	2,415.67	3,109.33	47.73 ** Function
Guidance Services						
50-2120-2140-1	GUIDANCE MEDICARE	2,215.00	165.40	895.80	1,319.20	44.18
2120	Guidance Services	2,215.00	165.40	895.80	1,319.20	44.18 ** Function
Health Services						
50-2130-2120-1	HEALTH IMRF	3,193.00	299.22	1,627.47	1,565.53	58.91
50-2130-2130-1	HEALTH FICA	2,932.00	222.20	1,195.76	1,736.24	47.24
2130	Health Services	6,125.00	521.42	2,823.23	3,301.77	53.32 ** Function
Speech Pathology/Audio Services						
50-2150-2140-1	SPEECH MEDICARE	1,717.00	127.28	691.43	1,025.57	43.98
2150	Speech Pathology/Audio Services	1,717.00	127.28	691.43	1,025.57	43.98 ** Function
Educational Media Services						
50-2220-2120-1	LIBRARY IMRF	2,573.00	218.44	1,301.06	1,271.94	54.81
50-2220-2130-1	LIBRARY FICA	2,129.00	136.02	834.64	1,294.36	42.40
50-2220-2140-1	LIBRARY MEDICARE	750.00	43.00	225.54	524.46	32.94
2220	Educational Media Services	5,452.00	397.46	2,361.24	3,090.76	46.95 ** Function
Audio-Visual Services						

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I.M.R.F./Soc. Sec. Fund 50							
Fund	50	I.M.R.F./Soc. Sec. Fund					
Function	2223	Audio-Visual Services					
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
50-2223-2120-1	TECH SPECIALIST IMRF	7,927.00	669.08	3,679.94	4,247.06	50.64	
50-2223-2130-1	TECH SPECIALIST FICA	6,556.00	455.40	2,522.36	4,033.64	41.95	
2223	Audio-Visual Services	14,483.00	1,124.48	6,202.30	8,280.70	46.71	** Function
<u>Computer-Assisted Inst</u>							
50-2225-2120-1	TECH COORDINATOR IMRF	4,883.00	412.18	2,266.99	2,616.01	50.65	
50-2225-2130-1	TECH COORDINATOR FICA	4,038.00	284.40	1,573.67	2,464.33	42.49	
2225	Computer-Assisted Inst	8,921.00	696.58	3,840.66	5,080.34	46.96	** Function
<u>Board of Education Services</u>							
50-2310-2120-1	BOARD IMRF	0.00	0.00	14.06	(14.06)	0.00	
50-2310-2130-1	BOARD FICA	276.00	10.60	68.90	207.10	26.88	
2310	Board of Education Services	276.00	10.60	82.96	193.04	31.98	** Function
<u>Executive Admin Services</u>							
50-2320-2120-1	SUPT SECRETARY IMRF	4,235.00	341.96	1,866.72	2,368.28	48.12	
50-2320-2130-1	SUPT SECRETARY FICA	3,213.00	257.74	1,406.97	1,806.03	47.80	
50-2320-2140-1	SUPT MEDICARE	1,952.00	132.72	730.53	1,221.47	40.82	
2320	Executive Admin Services	9,400.00	732.42	4,004.22	5,395.78	46.49	** Function
<u>Office Of Principal Serv</u>							
50-2410-2120-1	PRINCIPAL SECRETARY IMRF	5,902.00	504.36	2,729.68	3,172.32	50.52	
50-2410-2130-1	PRINCIPAL SECRETARY FICA	4,909.00	380.14	2,057.39	2,851.61	45.78	
50-2410-2140-1	PRINCIPALS MEDICARE	2,320.00	182.12	988.59	1,331.41	46.54	
50-2410-2140-58	ESSER MEDICARE	35.00	0.00	38.05	(3.05)	108.71	
2410	Office Of Principal Serv	13,166.00	1,066.62	5,813.71	7,352.29	48.21	** Function
<u>Fiscal Services</u>							
50-2520-2120-1	FISCAL IMRF	5,105.00	430.86	2,369.73	2,735.27	50.64	
50-2520-2130-1	FISCAL FICA	4,222.00	324.74	1,786.07	2,435.93	46.15	
2520	Fiscal Services	9,327.00	755.60	4,155.80	5,171.20	48.61	** Function
<u>Oper and Maint of Plant Services</u>							
50-2540-2120-1	CUSTODIAN IMRF	15,375.00	1,194.80	7,082.55	8,292.45	49.95	
50-2540-2130-1	CUSTODIAN FICA	14,250.00	923.97	5,669.17	8,580.83	42.84	
50-2540-2140-1	CUSTODIAN SALARIES (MR)	0.00	0.00	4.88	(4.88)	0.00	
2540	Oper and Maint of Plant Services	29,625.00	2,118.77	12,756.60	16,868.40	46.55	** Function
<u>Food Services</u>							
50-2560-2120-1	FOOD SERVICE IMRF	9,557.00	842.30	4,210.87	5,346.13	48.47	
50-2560-2130-1	FOOD SERVICE FICA	8,130.00	643.52	3,195.43	4,934.57	43.21	
2560	Food Services	17,687.00	1,485.82	7,406.30	10,280.70	46.05	** Function
<u>Other Support Services</u>							

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I.M.R.F./Soc. Sec. Fund 50							
Fund	50	I.M.R.F./Soc. Sec. Fund					
Function	2900	Other Support Services					
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
50-2900-3100-1	INVESTMENT FEES	100.00	18.14	39.61	60.39	39.61	
2900	Other Support Services	100.00	18.14	39.61	60.39	39.61	** Function
50	I.M.R.F./Soc. Sec. Fund	212,572.00	16,750.93	90,932.93	121,639.07	46.98	* Fund
50	I.M.R.F./Soc. Sec. Fund	212,572.00	16,750.93	90,932.93	121,639.07	46.98	Fund

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Capital Projects Fund or Fund Group 60							
Fund	60	Capital Projects Fund or Fund Group					
Function	2530	Facilities Acqu Const Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Capital Projects Fund or Fund Group							
Facilities Acqu Const Services							
60-2530-3100-1	CONSTRUCTION SERVICES		0.00	0.00	0.00	0.00	0.00
2530	Facilities Acqu Const Services		0.00	0.00	0.00	0.00	0.00 ** Function
Other Support Services							
60-2900-3100-1	INVESTMENT FEES		150.00	0.00	0.00	150.00	0.00
2900	Other Support Services		150.00	0.00	0.00	150.00	0.00 ** Function
Debt Service-Interest on Short-Term Debt							
60-5100-6200-1	DEBT CERTIFICATE INTEREST		0.00	0.00	0.00	0.00	0.00
5100	Debt Service-Interest on Short-Term Debt		0.00	0.00	0.00	0.00	0.00 ** Function
Debt Service - Interest on Long-Term Debt							
60-5200-6100-1	DEBT CERTIFICATES PRINCIPAL		0.00	0.00	0.00	0.00	0.00
5200	Debt Service - Interest on Long-Term Debt		0.00	0.00	0.00	0.00	0.00 ** Function
60	Capital Projects Fund or Fund Group		150.00	0.00	0.00	150.00	0.00 * Fund
60	Capital Projects Fund or Fund Group		150.00	0.00	0.00	150.00	0.00 Fund

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Working Cash Fund 70						
Fund	70	Working Cash Fund				
Function	8990	Function 8990				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget

Working Cash Fund

Function 8990

70-8990-6600-1	PERM T/F TO FUND 40	0.00	0.00	0.00	0.00	0.00	
70-8990-6601-1	PERM T/F TO FUND 50	0.00	0.00	0.00	0.00	0.00	
8990	Function 8990	0.00	0.00	0.00	0.00	0.00	** Function
70	Working Cash Fund	0.00	0.00	0.00	0.00	0.00	* Fund
70	Working Cash Fund	0.00	0.00	0.00	0.00	0.00	Fund

Spring Valley District 99 Expenditure Repo

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Tort Immunity and Judgment Fund 80						
Fund	80	Tort Immunity and Judgment Fund				
Function						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Tort Immunity and Judgment Fund						
80-1222-1100-1	CC JR HIGH SALARIES	5,002.00	332.94	1,165.29	3,836.71	26.62
80-1225-1100-1	PRESCHOOL AM SALARIES	2,815.00	329.38	1,152.83	1,662.17	46.80
80-2130-1100-1	HEALTH SALARIES	38,324.00	2,918.46	10,214.61	28,109.39	33.10
80-2220-1100-1	LIBRARY SALARIES	6,326.00	486.60	1,703.10	4,622.90	30.77
80-2320-1100-1	SUPERINTENDENT SALARY	18,012.00	1,385.50	6,234.75	11,777.25	38.46
80-2320-1101-1	SUPERINTENDENT SEC SALARY	6,300.00	484.58	2,180.61	4,119.39	38.46
80-2361-3800-1	UNEMPLOYMENT INSURANCE	5,000.00	0.00	0.00	5,000.00	0.00
80-2361-3801-1	LIABILITY INSURANCE	9,814.00	0.00	9,814.00	0.00	100.00
80-2361-3802-1	PROPERTY INSURANCE	24,721.00	0.00	24,721.00	0.00	100.00
Regular Programs						
80-1110-1100-1	REGULAR SALARIES	0.00	0.00	0.00	0.00	0.00
1110	Regular Programs	0.00	0.00	0.00	0.00	0.00
						** Function
Infant/Toddler (I/T)						
80-1215-1100-1	LIFE SKILLS SALARIES	12,362.00	950.84	3,327.94	9,034.06	30.77
1215	Infant/Toddler (I/T)	12,362.00	950.84	3,327.94	9,034.06	30.77
						** Function
Cross-Categorical (Cc)						
80-1220-1100-1	CC PRIMARY SALARIES	8,574.00	659.48	2,308.18	6,265.82	30.77
1220	Cross-Categorical (Cc)	8,574.00	659.48	2,308.18	6,265.82	30.77
						** Function
Function 1221						
80-1221-1100-1	CC MIDDLE SALARIES	14,969.00	1,332.10	4,662.35	10,306.65	35.60
1221	Function 1221	14,969.00	1,332.10	4,662.35	10,306.65	35.60
						** Function
Health Services						
80-2130-5100-1	HEALTH CAPITAL OUTLAY	4,500.00	0.00	3,744.00	756.00	83.20
2130	Health Services	4,500.00	0.00	3,744.00	756.00	83.20
						** Function
Risk Management and Claims Services Payments						
80-2365-3100-1	TORT PURCH SERVICES	0.00	0.00	0.00	0.00	0.00
80-2365-3900-1	RISK MANAGE PURCH SERVICE	3,500.00	0.00	0.00	3,500.00	0.00
2365	Risk Management and Claims Services Payments	3,500.00	0.00	0.00	3,500.00	0.00
						** Function
Educational, Inspectional, Sup Serv due to loss						
80-2367-4100-1	TORT SUPPLIES	0.00	0.00	0.00	0.00	0.00
2367	Educational, Inspectional, Sup Serv due to loss	0.00	0.00	0.00	0.00	0.00
						** Function
Legal Services						
80-2369-3180-1	LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00
2369	Legal Services	0.00	0.00	0.00	0.00	0.00
						** Function
Office Of Principal Serv						

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Tort Immunity and Judgment Fund 80						
Fund	80	Tort Immunity and Judgment Fund				
Function	2410	Office Of Principal Serv				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
80-2410-1100-1	PRINCIPAL SALARIES	33,679.00	1,845.27	7,351.12	26,327.88	24.57
80-2410-1101-1	PRINCIPAL SEC SALARIES	9,690.00	745.36	3,354.12	6,335.88	38.46
2410	Office Of Principal Serv	43,369.00	2,590.63	10,705.24	32,663.76	27.67 ** Function
<u>Fiscal Services</u>						
80-2520-1100-1	FISCAL SALARIES	8,278.00	636.74	2,865.33	5,412.67	38.46
2520	Fiscal Services	8,278.00	636.74	2,865.33	5,412.67	38.46 ** Function
<u>Oper and Maint of Plant Services</u>						
80-2540-1100-1	CUSTODIAN SALARIES	21,028.00	1,617.50	6,923.33	14,104.67	36.77
2540	Oper and Maint of Plant Services	21,028.00	1,617.50	6,923.33	14,104.67	36.77 ** Function
<u>Food Services</u>						
80-2560-1100-1	FOOD SERVICE SALARY	4,077.00	313.56	1,097.46	2,979.54	30.76
2560	Food Services	4,077.00	313.56	1,097.46	2,979.54	30.76 ** Function
<u>Other Support Services</u>						
80-2900-3100-1	INVESTMENT FEES	200.00	21.90	66.96	133.04	33.48
80-2900-3800-1	WORKMAN'S COMP INSURANCE	27,330.00	0.00	28,698.00	(1,368.00)	105.01
2900	Other Support Services	27,530.00	21.90	28,764.96	(1,234.96)	104.49 ** Function
80	Tort Immunity and Judgment Fund	264,501.00	14,060.21	121,584.98	142,916.02	49.00 * Fund
80	Tort Immunity and Judgment Fund	264,501.00	14,060.21	121,584.98	142,916.02	49.00 Fund

Spring Valley District 99 Expenditure Repo

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Capital Improvement Fund 90							
Fund	90	Capital Improvement Fund					
Function	2530	Facilities Acqu Const Services					
Account Number	Description		Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
Capital Improvement Fund							
Facilities Acqu Const Services							
90-2530-3100-1	LIFE SAFETY PURCH SERV		0.00	0.00	0.00	0.00	0.00
90-2530-3600-1	LIFE SAFETY ARCHITECT		0.00	0.00	0.00	0.00	0.00
2530	Facilities Acqu Const Services		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u> ** Function
Other Support Services							
90-2900-3100-1	INVESTMENT FEES		150.00	22.69	82.84	67.16	55.23
2900	Other Support Services		<u>150.00</u>	<u>22.69</u>	<u>82.84</u>	<u>67.16</u>	<u>55.23</u> ** Function
90	Capital Improvement Fund		<u>150.00</u>	<u>22.69</u>	<u>82.84</u>	<u>67.16</u>	<u>55.23</u> * Fund
90	Capital Improvement Fund		<u>150.00</u>	<u>22.69</u>	<u>82.84</u>	<u>67.16</u>	<u>55.23</u> Fund
	Report Total:		<u><u>7,797,246.00</u></u>	<u><u>554,318.00</u></u>	<u><u>3,653,060.36</u></u>	<u><u>4,144,185.64</u></u>	<u><u>52.96</u></u>

Spring Valley CCSD #99
Account #27540002561
November 30, 2021

<u>Category</u>	<u>Cost Basis</u>	<u>Market Value</u>	<u>%</u>	<u>Estimated Annual Income</u>	<u>Current Yield</u>
Cash & Cash Equivalents	\$459,356	\$459,356	11.76%	\$138	0.03%
Certificates of Deposit	\$1,577,605	\$1,574,907	40.32%	\$7,349	0.47%
T-Bills	\$249,976	\$249,993	6.40%	\$139	0.06%
Commercial Paper	\$0	\$0	0.00%	\$0	0.00%
Pass-Thru Securities	\$0	\$0	0.00%	\$0	0.00%
Taxable Municipal Bonds	\$1,534,226	\$1,522,089	38.97%	\$29,490	1.94%
U.S. Government Obligations	<u>\$100,160</u>	<u>\$99,519</u>	<u>2.55%</u>	<u>\$400</u>	<u>0.40%</u>
TOTAL ASSETS	\$3,921,323	\$3,905,864	100.00%	\$37,516	0.96%

<u>Sales/Maturities/Calls</u>	<u>Coupon</u>	<u>Maturity</u>	<u>Par</u>
US T-Bill	0.00%	11/02/21	\$250,000

<u>Purchases</u>	<u>Coupon</u>	<u>Maturity</u>	<u>Par</u>
Cook County, IL School District No. 148, Dolton	4.50%	12/01/22	\$100,000
Oswego, IL Public Library District	4.00%	02/01/23	\$100,000

Assets Held 11/30/21

Spring Valley CCSD #99
 Account #27540002561
 Cash Basis Earnings Worksheet
 November 30, 2021

Fiscal Year Ending: 6/30/22
 Fiscal Year Beginning: 7/01/21

MONTHLY INCOME

Nov-21	Prepaid Interest (Accrued)	(\$1,875.00)
	CD Interest	\$0.00
	UST/Agencies/Municipals	\$200.00
	T-Bills/Commercial Paper	\$19.09
	11/1/21 Money Market	<u>\$16.67</u>
	November Monthly Total	-\$1,639.24
	Previous Fiscal YTD Interest	\$4,004.21
	Total Fiscal YTD Interest	<u>\$2,364.97</u>

MONTHLY ACCOUNT CHARACTERISTICS

Yield on Portfolio:	0.96%
Duration (excluding cash):	0.86

MONTHLY CASH BASIS EARNINGS

Nov-21	November Interest	-\$1,639.24
	Realized Gain/Loss	\$0.00
	Fees	<u>-\$509.62</u>
	Monthly Cash Basis Earnings	<u>-\$2,148.86</u>

**FISCAL YEAR-TO-DATE
 CASH BASIS EARNINGS**

DIVIDENDS/INTEREST	\$2,364.97
REALIZED GAIN/LOSS	-\$495.00
FEES	<u>-\$2,154.42</u>
YTD CASH BASIS EARNINGS	<u>-\$284.45</u>

**PRIOR YEAR FISCAL YEAR-TO-DATE
 CASH BASIS EARNINGS**

DIVIDENDS/INTEREST	\$12,511.18
REALIZED GAIN/LOSS	\$0.00
FEES	<u>-\$1,904.97</u>
YTD CASH BASIS EARNINGS	<u>\$10,606.21</u>

ISTICS

Bills Payable List

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Spring Valley CCSD 99

Expense on Date: 12/1/2021 to 12/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ACTIVITY FUND						
		Kids Christmas Giveaway		1221	1,000.00	10-2310-4100-1
					\$1,000.00	
Amanda Foote						
		Girls Basketball Worker		1221	150.00	10-1500-3100-1
					\$150.00	
AMAZON.COM						
		RURAL ACHIEVEMENT GRANT		1221	126.36	10-1110-4100-24
		RURAL ACHIEVEMENT GRANT		1221	14.04	10-1110-4100-24
		Office Halloween Shirts		1221	89.75	10-1110-4100-1
		REGULAR SUPPLIES		1221	35.80	10-1110-4100-1
		Filament for 3D Printers		1221	180.42	10-1110-4100-24
		Basketballs		1221	886.95	10-1500-4100-1
		Kdg/Olson		1221	9.40	10-1110-4102-1
		Kdg/Olson		1221	13.05	10-1110-4102-1
		Kdg/Olson		1221	11.67	10-1110-4102-1
		Kdg/Olson		1221	339.04	10-1110-4102-1
		Kdg/Olson		1221	26.96	10-1110-4102-1
		Kdg/Olson		1221	9.69	10-1110-4102-1
		Kdg/Olson		1221	4.99	10-1110-4102-1
		Kdg/Olson		1221	3.99	10-1110-4102-1
		Basketball Cart		1221	466.06	10-1500-4100-1
		BUILDING SUPPLY		1221	134.95	20-2540-4100-1
		COMPUTER CAP OUTLAY		1221	975.99	10-2221-5100-1
		COMPUTER SUPPLIES		1221	11.89	10-2221-4100-1
		COMPUTER SUPPLIES		1221	160.72	10-2221-4100-1
		ECE CAFETERIA SUPPLIES		1221	59.82	10-2560-4100-16
		Basketballs		1221	883.95	10-1500-4100-1
		Kdg		1221	72.56	10-1110-4102-1
		Kdg Credit		1221	(15.98)	10-1110-4102-1
					\$4,502.07	
AMY CACCIATORI						
		OTHER SUPPLIES/TEACHERS		1221	300.00	10-1110-4300-1
		SUPPLIES - MIDDLE AR Party		1221	128.36	10-1110-4101-1
		Girls Basketball Worker		1221	150.00	10-1500-3100-1
					\$578.36	
APPLE INC.						
		HEALTH CAPITAL OUTLAY Baird Computer		1221	899.00	10-2130-5100-1
		D2 150 iPads		1221	44,100.00	10-1110-4100-1-3
					\$44,999.00	
BASALAY CARY & ALSTADT						
		Door Replacement Project		1221	4,900.00	20-2540-3200-58
					\$4,900.00	
BATTERIES AND THINGS						
		BUILDING SUPPLY		1221	91.29	20-2540-4100-1
					\$91.29	
BEHAV DISORDER PROG COOP						

Specialized Data Systems, Inc.

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Bills Payable List

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Spring Valley CCSD 99

Expense on Date: 12/1/2021 to 12/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		SPEC ED TUITION OTHER SCHOOLS Novemb		1221	8,550.00	10-4120-6700-1
					<u>\$8,550.00</u>	
BMP TRI-COUNTY SPEC. ED.						
		BMP JOINT AGREEMENT ASSESSMENT		1221	100,219.46	10-4120-3100-1
					<u>\$100,219.46</u>	
BUREAU COUNTY REPUBLICAN						
		Ann Stmt Affairs		1221	198.00	10-2310-3500-1
					<u>\$198.00</u>	
Capital One						
		Staff Christmas Giveaway		1221	509.15	10-2310-4100-1
					<u>\$509.15</u>	
CHASE CARD SERVICES						
		BUILDING SUPPLY		1221	331.10	20-2540-4100-1
		SUPERINTENDENT OFFICE SUPPLY		1221	19.00	10-2320-4100-1
		SUPT & SEC TRAVEL		1221	15.00	10-2320-3300-1
		SUPT & SEC TRAVEL		1221	19.84	10-2320-3300-1
		SUPT & SEC TRAVEL		1221	40.19	10-2320-3300-1
		SUPT & SEC TRAVEL		1221	24.35	10-2320-3300-1
		SUPT & SEC TRAVEL		1221	78.00	10-2320-3300-1
		SUPT & SEC TRAVEL		1221	(18.00)	10-2320-3300-1
		SPEECH SUPPLIES		1221	69.94	10-2150-4100-1
		RURAL ACHIEVEMENT GRANT		1221	108.49	10-1110-4100-24
		BUILDING SUPPLY		1221	189.53	20-2540-4100-1
		NON FOOD SUPPLIES		1221	78.51	10-2560-4200-1
		NON FOOD SUPPLIES		1221	106.14	10-2560-4200-1
		Am Ed Week Lunch		1221	959.00	10-2310-4100-1
		BOARD SUPPLIES		1221	103.42	10-2310-4100-1
		BOARD TRAVEL School Board Convention		1221	3,303.15	10-2310-3300-1
		BUILDING SUPPLY		1221	248.85	20-2540-4100-1
		SUPT & SEC TRAVEL		1221	557.26	10-2320-3300-1
		BOARD SUPPLIES		1221	153.47	10-2310-4100-1
		TELEPHONE/INTERNET		1221	379.20	20-2540-3100-1
		TITLE I READING NIGHT SUPPLIES		1221	686.50	10-3000-4100-26
		TITLE 1 STAFF DEVELOPMENT		1221	598.00	10-2210-3100-26
					<u>\$8,050.94</u>	
CINTAS CORP #396						
		BUILDING UPKEEP SERVICE		1221	53.86	20-2540-3201-1
		BUILDING UPKEEP SERVICE		1221	53.86	20-2540-3201-1
					<u>\$107.72</u>	
CITY OF SPRING VALLEY						
		WATER South		1221	463.90	20-2540-3700-1
		WATER North		1221	166.21	20-2540-3700-1
					<u>\$630.11</u>	
CONSTELLATION NEW ENERGY						
		ELECTRICITY		1221	12,917.32	20-2540-4606-1
					<u>\$12,917.32</u>	
DEMCO INC.						

Specialized Data Systems, Inc.

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Bills Payable List

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 Expense on Date: 12/1/2021 to 12/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		LIBRARY SUPPLIES		1221	758.68	10-2220-4100-1
					<u>\$758.68</u>	
DIGITAL COPY SYSTEMS						
		COPY MACHINE RENTAL		1221	1,589.05	10-2570-3250-1
					<u>\$1,589.05</u>	
DRESBACH DISTRIBUTING CO						
		BUILDING SUPPLY		1221	1,019.55	20-2540-4100-1
		BUILDING SUPPLY		1221	308.55	20-2540-4100-1
					<u>\$1,328.10</u>	
Emily Lesman						
		Girls Basketball Worker		1221	500.00	10-1500-3100-1
					<u>\$500.00</u>	
ERIN COHILL						
		Girls Basketball Worker		1221	550.00	10-1500-3100-1
		OTHER SUPPLIES/TEACHERS		1221	300.00	10-1110-4300-1
					<u>\$850.00</u>	
FLEX SOURCE LLC						
		BOARD OTHER PURCH SERV		1221	55.00	10-2310-3900-1
					<u>\$55.00</u>	
GETZ FIRE EQUIPMENT						
		EQUIPMENT UPKEEP SERVICE		1221	139.00	20-2540-3202-1
					<u>\$139.00</u>	
GRAPHIC ELECTRONICS						
		Name Plate		1221	36.00	10-2310-4100-1
					<u>\$36.00</u>	
HOMETOWN NATIONAL BANK						
		INVESTMENT FEES		1221	282.03	10-2900-3100-1
		INVESTMENT FEES		1221	71.65	20-2900-3100-1
		INVESTMENT FEES		1221	10.54	10-2900-3100-1
		INVESTMENT FEES		1221	4.43	40-2900-3100-1
		INVESTMENT FEES		1221	18.59	50-2900-3100-1
		INVESTMENT FEES		1221	59.63	10-2900-3100-1
		INVESTMENT FEES		1221	18.60	80-2900-3100-1
		INVESTMENT FEES		1221	22.76	90-2900-3100-1
					<u>\$488.23</u>	
ILLINOIS STATE POLICE						
		Fingerprints		1221	28.25	10-2310-3900-1
					<u>\$28.25</u>	
ILLINOIS VALLEY CELLULAR						
		TELEPHONE/INTERNET		1221	9.64	20-2540-3100-1
					<u>\$9.64</u>	
IMPREST FUND						
		IMPREST FUND EDUCATION		1221	3,357.33	10-111-1
					<u>\$3,357.33</u>	
JANET ROCHE						
		OTHER SUPPLIES/TEACHERS		1221	300.00	10-1110-4300-1

Bills Payable List

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 Spring Valley CCSD 99
 Expense on Date: 12/1/2021 to 12/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Girls Basketball Worker		1221	50.00	10-1500-3100-1
					<u>\$350.00</u>	
Jessalyn DeSerf		Girls Basketball Worker		1221	300.00	10-1500-3100-1
					<u>\$300.00</u>	
JOHANNES BUS SERVICE						
		ECE TRANSPORTATION November		1221	10,476.00	40-2550-3100-16
		SPEC ED CONTRACT SERVICE November		1221	4,693.00	40-2550-3310-1
		REG TRANSP CONTRACT SERV November		1221	18,382.50	40-2550-3311-1
		FIELD TRIP CONTRACT SERV November		1221	100.00	40-2550-3313-1
		SUPPLIES TRANSPORTATION November Fuel		1221	883.59	40-2550-4100-1
					<u>\$34,535.09</u>	
KATE FIOCCHI						
		ED 6030-912		1221	450.00	10-1110-2300-1
					<u>\$450.00</u>	
KATHY SARVER-ELDRIDGE						
		ART SUPPLIES		1221	46.34	10-1110-4400-1
		Girls Basketball Worker		1221	100.00	10-1500-3100-1
					<u>\$146.34</u>	
Katie Ritchie						
		EXTRA CURRICULAR TRAVEL		1221	187.04	10-1500-3300-1
					<u>\$187.04</u>	
KELLIE BRANDT						
		IAPHERD		1221	670.85	10-2210-3100-26
		Girls Basketball Worker		1221	350.00	10-1500-3100-1
					<u>\$1,020.85</u>	
KENDRICK PEST CONTROL INC						
		GROUNDS UPKEEP SERVICE		1221	60.00	20-2540-3200-1
					<u>\$60.00</u>	
KLEIN THORPE & JENKINS						
		BOARD LEGAL SERVICES		1221	70.50	10-2310-3180-1
					<u>\$70.50</u>	
KOHL WHOLESALE						
		ECE CAFETERIA SUPPLIES		1221	53.79	10-2560-4100-16
		FOOD SERVICE FOOD SUPPLIES		1221	13,215.58	10-2560-4100-1
					<u>\$13,269.37</u>	
KOOLMASTER CO., INC.						
		Exterior Entrance		1221	609.75	20-2540-3201-1
					<u>\$609.75</u>	
LAMINATOR.COM						
		REGULAR SUPPLIES		1221	1,031.38	10-1110-4100-1
					<u>\$1,031.38</u>	
Lisa Ponce						
		BOARD TRAVEL School Board Convention		1221	117.60	10-2310-3300-1
					<u>\$117.60</u>	
LOCKER ROOM						

Bills Payable List

Printed: 12/14/2021 2:53 PM
 Spring Valley CCSD 99
 Expense on Date: 12/1/2021 to 12/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		Face Masks for Cheerleaders		1221	120.00	10-1500-4100-1
					<u>\$120.00</u>	
Matt Hassler		EXTRA CURRICULAR TRAVEL		1221	173.60	10-1500-3300-1
					<u>\$173.60</u>	
MAUTINO DIST CO INC		Water		1221	81.25	10-1110-4100-1
		Water		1221	62.50	10-1110-4100-1
					<u>\$143.75</u>	
McGraw Hill LLC		Reading Mastery Grade 2		1221	182.36	10-1110-4100-58
					<u>\$182.36</u>	
MTCO		TELEPHONE/INTERNET		1221	711.74	20-2540-3100-1
					<u>\$711.74</u>	
NICKIE ANDERSON		Girls Basketball Worker		1221	50.00	10-1500-3100-1
					<u>\$50.00</u>	
PERMA BOUND		LIBRARY SUPPLIES		1221	25.24	10-2220-4100-1
		LIBRARY SUPPLIES		1221	680.63	10-2220-4100-1
					<u>\$705.87</u>	
Quadient Leasing USA		POSTAGE		1221	235.59	10-1110-3400-1
					<u>\$235.59</u>	
RIVER CITY WASTE SERVICES LLC		December Garbage		1221	603.91	20-2540-3200-1
					<u>\$603.91</u>	
SCHOOL NURSE SUPPLY, INC		HEALTH SUPPLIES		1221	243.57	10-2130-4100-1
					<u>\$243.57</u>	
SCHOOL SPECIALTY INC.		REGULAR SUPPLIES		1221	50.39	10-1110-4100-1
		REGULAR SUPPLIES		1221	119.64	10-1110-4100-1
					<u>\$170.03</u>	
SCOTT SEBASTIAN		Girls Basketball Worker		1221	200.00	10-1500-3100-1
					<u>\$200.00</u>	
SPECIALIZED DATA SYSTEMS		2021 Tax Forms		1221	195.00	10-2520-4100-1
					<u>\$195.00</u>	
SPRING VALLEY SUPERMARKET		LIFE SKILLS SUPPLIES		1221	175.71	10-1215-4100-1
		LIFE SKILLS SUPPLIES		1221	17.44	10-1215-4100-1
					<u>\$193.15</u>	

Bills Payable List

Printed: 12/14/2021 2:53 PM

Spring Valley CCSD 99

Expense on Date: 12/1/2021 to 12/31/2021

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
STAPLES						
		LIFE SKILLS SUPPLIES		1221	37.47	10-1215-4100-1
		REGULAR SUPPLIES		1221	13.58	10-1110-4100-1
		REGULAR SUPPLIES		1221	227.46	10-1110-4100-1
		REGULAR SUPPLIES		1221	61.47	10-1110-4100-1
		LIBRARY SUPPLIES		1221	18.98	10-2220-4100-1
		PRINCIPALS SUPPLIES		1221	74.98	10-2410-4100-1
					<u>\$433.94</u>	
SUNRISE SUPPLY						
		BUILDING SUPPLY		1221	641.98	20-2540-4100-1
		BUILDING SUPPLY		1221	91.36	20-2540-4100-1
					<u>\$733.34</u>	
TECHNOLOGY MADE EASY						
		COMPUTER PURCH SERVICE iPad Repair		1221	171.00	10-2221-3100-1
					<u>\$171.00</u>	
TED URBANSKI						
		BOARD TRAVEL School Board Convention		1221	298.95	10-2310-3300-1
					<u>\$298.95</u>	
THE MUSIC SHOPPE, INC.						
		BAND SUPPLIES		1221	18.85	10-1110-4600-1
		BAND SUPPLIES		1221	13.03	10-1110-4600-1
					<u>\$31.88</u>	
Tina Pienta						
		BOARD TRAVEL School Board Convention		1221	210.29	10-2310-3300-1
					<u>\$210.29</u>	
TJ Orlandi						
		Girls Basketball Worker		1221	100.00	10-1500-3100-1
					<u>\$100.00</u>	
TNT LAWN & SNOW, LLC						
		GROUNDS UPKEEP SERVICE November		1221	1,475.00	20-2540-3200-1
					<u>\$1,475.00</u>	
TRICIA BURKART						
		Girls Basketball Worker		1221	50.00	10-1500-3100-1
					<u>\$50.00</u>	
TRISHA HARRISON						
		BOARD TRAVEL School Board Convention		1221	333.34	10-2310-3300-1
					<u>\$333.34</u>	
VALLEY FLOWERS						
		Plant Cullinan		1221	58.00	10-2310-4100-1
					<u>\$58.00</u>	
VERIZON WIRELESS						
		TELEPHONE/INTERNET		1221	106.14	20-2540-3100-1
					<u>\$106.14</u>	
VOYAGER SOPRIS LEARNING						
		CC MIDDLE SUPPLIES		1221	687.50	10-1221-4100-1

Bills Payable List

Printed: 12/14/2021 2:53 PM
Spring Valley CCSD 99
Expense on Date: 12/1/2021 to 12/31/2021

Vendor Name						
P.O. Number	Description	Override	Batch #	Amount	State	Account Number
				<u>\$687.50</u>		
WILSON LANGUAGE TRAINING						
	TITLE 1 STAFF DEVELOPMENT Pellegrini		1221	289.00	10-2210-3100-26	
	Foundations, Just Words, Books to Remember		1221	2,044.55	10-1110-4100-58	
				<u>\$2,333.55</u>		
			Report Total	<u>\$259,642.12</u>		

SPRING VALLEY C.C.S.D. #99
 IMPREST FUND
 November 2021
 Account #

	Date	Check #	Amount	
Terry Olszewski	11/2/21	13204	\$60.00	ref
Randy Pozzi	11/2/21	13205	\$60.00	ref
John DeFreitas	11/2/21	13206	\$60.00	ref
Ed Derix	11/2/21	13207	\$60.00	Ref
Bob Mullane	11/3/21	13208	\$60.00	Ref
Terry Olszewski	11/3/21	13209	\$60.00	ref
Kathy Sarver-Eldridge	11/3/21	13210	\$36.20	art supplies
Joe Stachowicz	11/4/21	13211	\$60.00	ref
Gary Schroeder	11/4/21	13212	\$60.00	ref
Joel Gerdovich	11/9/21	13213	\$60.00	ref
Bob Mullane	11/9/21	13214	\$60.00	ref
TCA Athletics	11/10/21	13215	\$75.00	Tournament
Kathy Sarver-Eldridge	11/10/21	13216	\$41.06	art supplies
Larry Laio	11/10/21	13217	\$60.00	ref
Lynette Olson	11/10/21	13218	\$60.00	ref
John DeFretias	11/11/21	13219	\$60.00	ref
Bob Mullane	11/11/21	13220	\$60.00	ref
Kaylee Sienza-Duncan	11/15/21	13221	\$225.00	ASHA Dues
Kristyn Peterson	11/15/21	13222	\$70.07	Summer School ESSER
John DeFreitas	11/15/21	13223	\$60.00	ref
Adam Kline	11/15/21	13224	\$60.00	ref
Jami Sims	11/15/21	13225	\$60.00	ref
Wilson Landscaping	11/15/21	13227	\$1,550.00	ref
Larry Laio	11/16/21	13228	\$60.00	ref
Gary Vicini	11/16/21	13229	\$60.00	ref
VOID		13230		
Mark Steider	11/18/21	13231	\$60.00	ref
Bob Mullane	11/18/21	13232	\$60.00	ref

TOTAL \$3,257.33

SPRING VALLEY C.C. ELEMENTARY SCHOOLS

ACTIVITY REPORT

November 2021

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
BAND	\$13.25	\$0.00	\$0.00	\$13.25
BASKETBALL - BOYS	\$576.58	\$2,524.32	\$872.00	\$2,228.90
BASKETBALL - GIRLS	\$1,502.29	\$0.00	\$0.00	\$1,502.29
CANDY-SODA MACHINES	\$1,181.42	\$4.98	\$0.00	\$1,186.40
CHEER	\$0.00	\$1,050.00	\$0.00	\$1,050.00
COUNSELING	\$388.00	\$0.00	\$0.00	\$388.00
FIELD TRIPS	\$92.82	\$0.00	\$0.00	\$92.82
HHP (HELP HERMES PROJECT)	\$1,269.99	\$0.00	\$1,150.00	\$119.99
JFK ACTIVITY FUND (PRINC.)	\$3,830.22	\$0.00	\$0.00	\$3,830.22
JFK LIBRARY - MEDIA CENTER	\$774.28	\$0.00	\$0.00	\$774.28
JUMP ROPE FOR HEART	\$0.00	\$0.00	\$0.00	\$0.00
MUSICAL	\$2,321.59	\$0.00	\$0.00	\$2,321.59
PBIS - JFK	\$5,295.75	\$1,200.00	\$266.64	\$6,229.11
RETIREMENT PARTY	\$57.58	\$0.00	\$0.00	\$57.58
SCHOLASTIC BOWL	\$112.44	\$0.00	\$0.00	\$112.44
SPECIAL EDUCATION DONATION	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$1,646.58	\$423.00	\$397.42	\$1,672.16
STARVED ROCK CONFERENCE	\$0.00	\$0.00	\$0.00	\$0.00
STUDENT COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00
SUNSHINE FUND	\$955.44	\$0.00	\$0.00	\$955.44
TRACK	\$725.41	\$0.00	\$0.00	\$725.41
VOLLEYBALL	\$640.00	\$0.00	\$0.00	\$640.00
Total	\$21,383.64	\$5,202.30	\$2,686.06	\$23,899.88
CHECKBOOK BALANCE		\$23,899.88		

Spring Valley CCSD #99
Cash Flow 2021 - 2022

	Education	O & M	Debt Svcs	Transport	IMRF/SS	Captl Prjcts	Working Csh	Tort	Fire Pre & Saf
Final FY21 & FY22 Orig	\$ 2,389,357	\$ 618,697	\$ 46,824	\$ (37,653)	\$ (5,690)	\$ -	\$ 441,267	100,520	\$ 146,518
Beginning Balance									
Revenue	118,771	22,817	7	27,020	1	0	512	121	47
Expenses	490,394	36,383	0	0	15,532	0	0	61,876	3
Change	-371,623	-13,566	7	27,020	-15,531	0	512	-61,755	44
AUGUST									
Beginning Balance	\$ 2,017,734	\$ 605,131	\$ 46,831	\$ (10,633)	\$ (21,221)	\$ -	\$ 441,779	38,765	\$ 146,562
Revenue	1,039,104	165,930	285,121	55,191	114,197	0	21,687	115,532	21,736
Expenses	453,722	65,530	0	0	16,290	0	0	5,471	15
Change	585,382	100,400	285,121	55,191	97,907	0	21,687	110,061	21,721
SEPTEMBER									
Beginning Balance	\$ 2,603,116	\$ 705,531	\$ 331,952	\$ 44,558	\$ 76,686	\$ -	\$ 463,466	148,826	\$ 168,283
Revenue	395,588	-107	-118	192	-25	0	-166	-55	-60
Expenses	482,846	37,510	0	17,260	16,860	0	0	19,107	21
Change	-87,258	-37,617	-118	-17,068	-16,885	0	-166	-19,162	-81
OCTOBER									
Beginning Balance	\$ 2,515,858	\$ 667,914	\$ 331,834	\$ 27,490	\$ 59,801	\$ -	\$ 463,300	129,664	\$ 168,202
Revenue	862,137	149,115	182,079	55,865	72,974	0	13,582	73,804	13,785
Expenses	773,246	119,742	438,050	0	25,500	0	0	21,070	21
Change	88,891	29,373	-255,971	55,865	47,474	0	13,582	52,734	13,764
NOVEMBER									
Beginning Balance	\$ 2,604,749	\$ 697,287	\$ 75,863	\$ 83,355	\$ 107,275	\$ -	\$ 476,882	182,398	\$ 181,966
Revenue	268,355	4,777	9,288	176,824	53,606	0	235	6,489	532
Expenses	407,977	42,681	0	72,826	16,751	0	0	14,060	23
Change	-139,622	-37,904	9,288	103,998	36,855	0	235	-7,571	509
DECEMBER									
Beginning Balance	\$ 2,465,127	\$ 659,383	\$ 85,151	\$ 187,353	\$ 144,130	\$ -	\$ 477,117	174,827	\$ 182,475
Revenue									
Expenses									
Change									
JANUARY									
Beginning Balance									
Revenue									
Expenses									
Change									
FEBRUARY									
Beginning Balance									
Revenue									
Expenses									
Change									
MARCH									
Beginning Balance									
Revenue									
Expenses									
Change									
APRIL									
Beginning Balance									
Revenue									
Expenses									
Change									
MAY									
Beginning Balance									
Revenue									
Expenses									
Change									
JUNE									
Beginning Balance									
Revenue									
Expenses									
Change									
Final FY22									
Current Balance all Funds:	\$		4,375,563						

December FY22 SV 99 Budget Watch

Revenue Highlights:

Budget Projection for FY22 \$7,744,446

Revenues: \$520,104

55.43% Received Revenues

FEES & TAXES

- Local taxes = 99.5% of \$2,199,199 (from all 8 Funds)
- Evidence Based Funding = 33% of budgeted amount (\$3,588,661 expected)
- Registration = 93% of \$25,000
- Tech Fees = 77% of \$20,000
- TIF = 37% of \$20,000
- Corporate Personal Property Tax = 50% of \$125,792
- Investments = 2% of \$15,000

GRANTS

- ECE = 82% of Ed. Fund - State/Federal portion of \$138,660
- ECE = 0% of IMRF/SS portion of \$7,854
- Title II Class Size = 13% of Federal portion of \$18,296
- Title I = 37% of Federal portion of \$161,493

SPECIAL EDUCATION

- Special Ed Private Facility = 40% of State/Federal portion of \$50,000

TRANSPORTATION

- Bus fees = 89% of \$10,000
- Regular prorated Transportation = 29% of State/Fed portion of \$35,000
- Special Ed Transportation = 76% of State/Federal portion of \$45,000
- Local taxes Transportation = 99.5% of \$87,700
- ECE = 48% – Transportation portion \$52,012

Expenditure Highlights:

Budget Projection for FY22 \$7,744,446

Expenditures: \$554,318

52.96% Expended

- Teacher substitutes 40% - expected \$78,000
- Tech: Software = 17% of \$28,000; Tech Capital Outlay 0% of \$33,000
- Building Upkeep 315% of 25,000; Grounds Upkeep 43% of \$27,000;
Equipment Upkeep 63% of \$24,000; Supplies 64% of \$21,000;
Gas 26.7% of \$10,000; Electric 46.98% of \$81,000; Water 71.39% of \$4,500

Current Balance = \$4,375,563

Principal's Report 12/15/2021

- Grants – additional funds
 - Title I - \$17,343
 - Title II - \$5,163
 - Title IV - \$2,204

- Conference Percentages
 - Kindergarten
 - 97%
 - 1st Grade
 - 91%
 - 2nd Grade
 - 83%
 - 3rd Grade
 - 84%
 - 4th Grade
 - 80%
 - 5th Grade
 - 70%
 - Junior High
 - 20%
 - Special Education
 - 41%
 - 100% -- Ms. Bauer, Mrs. Perra

- IAR Data and Fast Bridge Data
 - IAR data is set to be released on December 22nd
 - Will have a report in January

MINUTES of a public meeting of the Board of Education of Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois, held in the Kennedy School Lincoln Library, 999 North Strong Avenue, Spring Valley, Illinois in said School District at 7:00 o'clock P.M., on the 15th day of December, 2021.

* * *

The meeting was called to order by the President, and upon the roll being called, Ted Urbanski, the President, and the following members were physically present at said location: John F. Kennedy School, Lincoln Library, 999 N. Strong Ave., Spring Valley, IL 61362.

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

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

The President announced that the next item for consideration was the adoption of a resolution providing for the abatement of a portion or all of the taxes levied to pay principal and interest on certain outstanding obligations of the District.

Whereupon Member Ted Urbanski presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy.

RESOLUTION abating a portion or all of the tax hereto levied for the year 2021 to pay the principal of and interest on \$4,500,000 General Obligation School Bonds, Series 2018, of the Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois.

WHEREAS the Board of Education (the “*Board*”) of Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois (the “*District*”), by a resolution adopted on the 15th day of August, 2018 (the “*2018 Resolution*”), did provide for the issue of \$4,500,000 General Obligation School Bonds, Series 2018 (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay (the “*Pledged Revenues*”) the principal of and interest on the Bonds; and

WHEREAS the District will have certain of the Pledged Revenues in the ‘School Bond and Interest Fund of 2018 created under the 2018 Resolution for the purpose of paying the principal of and interest on the Bonds up to and including the next payment date; and

WHEREAS it is necessary and in the best interests of the District that all or a portion of the tax heretofore levied for the year 2021 to pay the principal of and interest on the Bonds be abated;

NOW THEREFORE Be It and It is Hereby Resolved by the Board of Education of the Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in the 2018 Resolution is hereby abated as follows:

LEVY YEAR	AMOUNT LEVIED IN 2018 RESOLUTION	AMOUNT TO BE ABATED	REMAINDER OF TAX TO BE EXTENDED SUFFICIENT TO PRODUCE
2021	\$179,277.50	\$131,452.00	\$47,825.50

Section 2. Filing of Resolution. Forthwith upon the adoption of this Resolution, the Secretary shall file a certified copy hereof with the County Clerk of the County of Bureau, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its passage by the Board and signing and approval by the President.

Adopted: December 15th, 2021.

President

Secretary

Member _____ moved and Member _____ seconded the motion that said Resolution as presented and read by title by the Secretary be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said Resolution as read by title.

Upon the roll being called, the following Members voted

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and said Resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois, which was done.

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

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

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF BUREAU)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois (the “District”), and as such official am the keeper of the official journal of proceedings, books, records, minutes and files of the Board of Education (the “Board”).

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 15th day of December 2021, insofar as the same relates to the adoption of Resolution entitled:

RESOLUTION abating a portion or all of the tax hereto levied for the year 2021 to pay the principal of and interest on \$4,500,000 General Obligation School Bonds, Series 2018, of the Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois.

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

I do further certify that the deliberations of the Corporate Authorities on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the District has complied with all of the provisions of said Act and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of said District, this 15th day of December, 2021.

(SEAL)

Secretary

STATE OF ILLINOIS)
)
COUNTY OF BUREAU) SS

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of Bureau County, Illinois, and as such official I do further certify that on the 16th day of December, 2021, there was filed in my office a duly certified copy of Resolution:

RESOLUTION abating a portion or all of the tax hereto levied for the year 2021 to pay the principal of and interest on \$4,500,000 General Obligation School Bonds, Series 2018, of the Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois.

duly adopted by the Board of Education of Spring Valley Community Consolidated School District No. 99, Bureau County, Illinois, on the 15th day of December, 2021, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this 16th day of December, 2021.

(SEAL)

County Clerk of Bureau County, Illinois

District Goals

The goals & strategies are developed by Spring Valley Elementary District 99 faculty, staff, administration, & Board of Education.
Adopted December 15, 2021

Curriculum Goals: Provide High Quality Curriculum and programs for all students

- Emphasize core academic areas, particularly ELA, Mathematics and Science & maintain curriculum maps
- Develop & maintain a strong fine arts program
- Further develop/model moral & ethical behavior & citizenship
- Provide students appropriate life skills for the 21st century while becoming globally aware
 - Nurture critical, creative, innovative, inquisitive thinking & problem solving skills
 - Develop effective oral & written communicators and collaborators
 - Develop accessing & analyzing information skills
 - Create opportunities to aid in developing curiosity, imagination, agility, adaptability, initiative, entrepreneurialism, independence and leadership skills
- Identify & expand District Initiatives
- Perform at State required levels while improving student achievement
- Expand & improve RtI plan
- Monitor demographics & needs of students
- Address technology needs, trends, professional development, replacement schedules, funding plans, 1:1 sustainability & technology plan
- Develop strategies to produce data driven decisions
- Support Pre-K program
- Maintain district improvement plan & curriculum plan

Staff Goals: Maintain a high-quality teaching, administration and support staff

- Maintain mentoring program for new faculty & staff
- Train faculty on current research & best/next practices for highly effective, innovative and meaningful instruction
- Train staff to utilize technology to benefit student learning and monitor success
- Train staff to be prepared for constantly changing & more challenging student needs
- Improve recruitment & retention of highly effective staff members
- Provide staff development for District Improvement identified areas and State mandates
- Support teacher evaluation tool including the student growth model component
- Provide, model and monitor guidelines & expectations for achieving student and staff success
- Continue supporting teachers through the student learning objectives (SLO) process

Communication Goals: Maintain an open and positive organizational communication

- Share accomplishments of the school district and students within the local community & surrounding area
- Maintain productive and positive relationships while identifying, creating partnerships & engaging stakeholders - including students, parents, families, local residents, & local businesses
- Maintain District website
- Maintain & enhance internal communications
- Communicate with legislators
- Reward staff & students
- Seek staff input

Finance Goals: Manage financial resources to support the mission of the district

- Alert taxpaying public regarding changes in state & local funding & keep community informed of school district finances
- Maintain contact with state & federal lawmakers regarding adequate school funding & unfunded mandates
- Monitor Budget & Levy while addressing anticipated economic challenges
- Review budget priorities while monitoring cash flow, investment strategies, fund balances & exhibit cost discipline
- Fund Curriculum Initiatives
- Support Foundation & PAWS
- Seek revenue sources & grants

Facilities Goals: Maintain facilities and strategize for future growth and needs

- Utilize space efficiently & effectively
- Ensure safe, secure, energy efficient & well maintained facilities

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

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Next Issue: Veto Session Update

Online Instructions

Please follow these four easy steps to log in to **PRESS**:

1. Go to www.iasb.com and click on the  button.
2. Enter your email address and password.
 - If you do not know your password, do not create a new account; reset your password using your district email address. Use the “forgot your password?” link. Make sure to check your spam folder from info@iasb.com, if you do not see it in your email inbox.
 - If you are still having difficulty logging in, please contact your District’s Superintendent or Administrative Assistant to make sure you are listed as an authorized user on the District Roster.
 - If you continue to have difficulty signing on to www.iasb.com, please contact James Wagner at jwagner@iasb.com.
3. Click the  button on the top navigator bar.
4. Under **My Account Links**, click on **PRESS Login**.

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Kimberly Small, IASB General Counsel and **PRESS** Editor, 630/629-3776, ext. 1226; Maryam Brotine, Assistant General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1219; or Debra Jacobson, Assistant General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1211.

We saw an unprecedented number of laws impacting our schools this past legislative session. We must remain vigilant in educating our elected officials on the complexity and difficulties experienced with the implementation of new policies, especially such a large volume. Your participation in the IASB’s “Calls to Action” are paramount to our success.

Please share this **PRESS** Update Memo with all board members and appropriate staff.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated **Policy Reference Manual (PRM)** pages.

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** materials by striking out deleted words and under-scoring new words.

Updated **PRM** pages can be found in the IASB POLICY REFERENCE MANUAL Table of Contents. For visual instruction about how to download **PRM** pages and use them to update your policy manual, please go to www.iasb.com/policy/ to view the **PRESS** video tutorial located under the header entitled: **PRESS – Policy Reference Education Subscription Service**.

PRESS Bundles

Each bundle summarizes the global reasons for changes to all materials that are listed.

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table beginning on p. 9.

Please spend time reviewing the **PRESS** online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Have feedback on **PRESS** materials?

Click on the **PRESS** Feedback Button, located on the header bar of **PRESS Online**. For answers to more immediate questions about **PRESS** content, please contact a **PRESS** editor directly.



Curriculum and Sex Education

Consistent with past legislative sessions, the 102nd General Assembly passed a number of curriculum-related mandates that will impact classroom instruction and policy 6:60, *Curriculum Content*. This bundle's content is divided into three major sections: Sex education curriculum updates, Non-Sex education-related curriculum updates, and Other curriculum-related content in the **PRM**.

Sex education curriculum updates. Significant is the repeal of 105 ILCS 5/27-9.1 and 5/27-9.2, by P.A. 102-522 (colloquially referred to as “family life and sex education programs”) and replacement of them with the *National Sex Education Standards* (NSES) (105 ILCS 5/27-9.1a, added by P.A. 102-522) and a developmentally appropriate consent education curriculum (105 ILCS 5/27-9.1b, added by P.A. 102-522). At the time of **PRESS** Issue 108's publication, the Comprehensive Health Education Program (CHEP) law (105 ILCS 110/3), still requires instruction on *family life*, “including evidence-based and medically accurate information regarding sexual abstinence,” despite CHEP being amended by P.A. 102-464 (requiring that, starting in grade 5, the law expands education related to tobacco abuse to include *e-cigarettes* and other *vapor devices*).

Boards retain local control to decide if they will: (a) offer the new sex education (NSES) and/or developmentally appropriate consent education curriculums, and (b) if they offer one or the other or both, communicate those choices through their policies. When a board offers NSES, the new law requires it to make “the scope and sequence of these instructional materials, and the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials” available on its website, if it has one.

All of these choices, options, and analysis are detailed in a very lengthy footnote 34 of sample policy 6:60, *Curriculum Content*. Districts will need to align the accompanying 6:60 suite of materials, including administrative procedures and administrative procedure exhibits, to the actual content of their curriculum choices.

While the NSES law is effective immediately, the Ill. State Board of Education (ISBE) has until 8-1-22 to develop its learning standards and resources, and at the time of **PRESS** Issue 108's publication, no guidance existed about whether districts that provide the now-repealed family life and sex education programs formerly in 105 ILCS 5/27-9.1 and 9.2, repealed by P.A. 102-522, could continue to do so for: (a) their 21-22 school years, and/or (b) continuing into the 22-23 school year and school years beyond. Consult the board attorney if the district offers the now-repealed family life and sex education program to assess whether that program may continue during the 21-22 school year and/or succeeding school years. Last, boards that offered the now-repealed family life and sex education programs may not wish to implement NSES; those boards should consult their board attorneys about these Public Acts and their numerous implications locally.

PRESS Terminology

What are the meanings of the “AP” and “E” after certain policy numbers?

The **PRESS Policy Reference Manual (PRM)** is an encyclopedia of sample board policies, administrative procedures, and exhibits. They are all in numerical order for easy reference. **PRESS** recommends that local school districts maintain separate board policy and administrative procedure manuals to help distinguish for the board, staff, students, parents, and community members, the distinction between board documents and staff documents, board work, and staff work.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and **PRESS** materials. The board then formally adopts the policies, often after more than one consideration.

After adoption by the board, each policy should have an adoption date.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. **PRESS** sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190's related administrative procedure is 6:190-AP.

It is important to remember that administrative procedures do not require formal board adoption and are not included in a board policy manual.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. **PRESS** sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, board policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

Exhibits labeled with an “E” may provide guidance for board work or staff work. Those providing guidance for board work should be dated for implementation by the board. Those providing guidance for the staff should be dated for implementation by the administrative staff.

Administrative procedures exhibits, always labeled with the “AP, E” format should be dated for implementation by the administrative staff.

Non-Sex education-related curriculum updates. Other curriculum-related updates that reflect immediate or upcoming Public Acts, include:

1. 105 ILCS 5/27-6.3, added by P.A. 102-357, requires at least 30 minutes daily of supervised, unstructured, child-directed play for students in K-5.
2. 105 ILCS 5/10-20.73 (final citation pending), 5/10-20.74, and 5/27-22(e)(3.5), added by P.A. 101-654, addressing computer literacy skills;
3. 105 ILCS 5/27-20.08, added by P.A. 102-55, mandates media literacy instruction for grades 9 through 12 beginning in the fall of 2022;
4. 105 ILCS 5/27-20.8, added by P.A. 102-44, requires coverage of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States;
5. 105 ILCS 5/27-21, amended by P.A. 102-411, requires instruction on contributions made to society by Americans of different faith practices; and
6. 105 ILCS 5/27-13.2, amended by P.A. 102-195, mandates that the dangers of opioid abuse be included within drug and substance abuse education.

Other curriculum-related content in PRM. These additional Public Acts were addressed:

1. 105 ILCS 5/27-22(e), amended by P.A.s 101-464, 101-654, 102-366, and 102-551, updates graduation requirements, some of which will be phased in over time. Beginning with the 24-25 school year, students entering 9th grade will be required to complete two years of a laboratory science, and beginning with the 28-29 school year, rising high schoolers will need to complete two years of a foreign language.
2. 105 ILCS 5/14A-32(a-5), amended by P.A.s 101-654 and 102-209, requires districts to automatically enroll students that meet or exceed State standards in English, math, or science on a State assessment in the next most rigorous level of advanced coursework, beginning in the fall of 2023. For students entering grade 12, the next most rigorous level of advanced coursework in English or math must be a dual credit course, an Advanced Placement course, or an International Baccalaureate course.

3. 110 ILCS 27/16, amended by P.A. 102-516, requires partnership agreements between districts and community colleges for dual credit courses to address access to such courses by students with disabilities.
4. 105 ILCS 5/27-6(b-5), added by P.A. 102-405, allows a student to be excused from physical activity in P.E. during a period of religious fasting with written notice from the student's parent/guardian.
5. 105 ILCS 5/27-9.1, amended by P.A. 102-412 and repealed by P.A. 102-522, was to define *sexting* for sex education curriculum purposes.

The following **PRESS** materials are updated or created in response to the numerous Public Acts discussed above:

- 5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition
- 6:60, Curriculum Content
- 6:60-AP₁, Comprehensive Health Education Program – **RENUMBERED & REWRITTEN**
- 6:60-AP₁, E1, Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs ~~Students Enrolled in Family Life and Sex Education Class~~ – **REWRITTEN, RENUMBERED & RENAMED**
- 6:60-AP₁, E2, Resources for Biking and Walking Safety Education – **RENUMBERED**
- 6:60-AP₂, Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES)) – **NEW**
- 6:60-AP₃, Developmentally Appropriate Consent Education – **NEW**
- 6:130, Program for the Gifted
- 6:135, Accelerated Placement Program
- 6:135-AP, Accelerated Placement Program Procedures
- 6:300, Graduation Requirements
- 6:300-E2, State Law Graduation Requirements
- 6:310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students
- 6:320, High School Credit for Proficiency
- 7:260, Exemption from Physical Education
- 7:310, Restrictions on Publications; Elementary Schools
- 7:310-AP, Guidelines for Student Distribution of Non-School Sponsored Publications; Elementary Schools
- 7:315, Restrictions on Publications; High Schools
- 7:315-AP, Guidelines for Student Distribution of Non-School Sponsored Publications; High Schools
- 8:95-AP, Parental Involvement

Ethics, Training, and Educator Misconduct

The General Assembly passed numerous laws related to school board and employee ethics, training, and educator misconduct, including P.A. 102-610, which amends *Erin's Law* (105 ILCS 5/10-23.13) to require that by 7-1-22, districts adopt and implement a policy addressing sexual abuse of children that includes: (a) an age-appropriate and evidence-informed curriculum for pre-K-12 students; (b) evidence-informed training for school personnel on child sexual abuse; and (c) evidence-informed educational information for parents/guardians in school handbooks.

Erin's Law also requires districts to define *prohibited grooming behaviors* and *boundary violations* for school personnel, yet *Erin's Law* does not define these terms. To help districts establish definitions, sample policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*, defines prohibited grooming behaviors to include *sexual misconduct* and uses a definition of *sexual misconduct* adapted from House Bill (HB) 1975. HB 1975 did not pass in the first half of the 102nd Ill. General Assembly; however, it includes the results of collaboration to implement some recommendations of the Make Sexual and Severe Physical Abuse Fully Extinct (Make S.A.F.E.) Task Force and was endorsed by Stop Educator Sexual Abuse Misconduct & Exploitation (S.E.S.A.M.E.), a national organization working to prevent sexual exploitation, abuse, and harassment of students by teachers and other school staff. HB 1975 is still pending and is expected to become law.

In response to P.A. 102-610, Make S.A.F.E. Task Force recommendations, and the likely passage of HB 1975, we developed a **NEW** sample policy 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*. It requires the superintendent or designee to implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. It is also an *umbrella policy* that references several other existing policies and **PRM** materials, including one that incorporates *Erin's Law* requirements. **NEW** 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, contains sample expectations and guidelines for employee-student boundaries. Districts should not automatically add this to their procedure or personnel manuals. Instead, they should use it and updated 5:120-AP2, *Employee-Conduct Standards*, to prompt local conversations related to employee conduct standards.

This bundle also includes:

- 105 ILCS 5/21B-85, amended by P.A. 102-552, which requires that a board notify the State Superintendent of Education and the Teachers' Retirement System when it learns that a teacher has been convicted of a felony.
- 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, banning high school guidance counselors from intentionally soliciting or accepting gifts from a prohibited source, with certain exceptions.
- 105 ILCS 5/10-16a, amended by P.A. 102-638, requiring that beginning in the fall of 2023, board member professional development leadership training address trauma-informed practices for students and staff.
- 105 ILCS 5/10-21.9, amended by P.A. 102-552, requiring the superintendent to notify the State Superintendent and Regional Superintendent when he or she has reasonable cause to believe that a license holder committed an intentional act of abuse or neglect toward a child.
- 105 ILCS 5/2-3.53a, amended by P.A. 102-521, establishing a competitive grant program to support ISBE's new principal mentoring program.
- 725 ILCS 191/15, added by P.A. 102-652, creating the Privacy of Adult Victims of Criminal Sexual Offenses Act; it requires that when a criminal sexual offense is committed or alleged to have been committed by a district employee or contractor, law enforcement immediately transmit a copy of the criminal history record information relating to the investigation to the superintendent.
- 325 ILCS 5/4(j), amended by P.A.s 101-564 and 102-604, requiring mandated reporter training to address implicit bias.

The following **PRESS** materials are updated or created:

- 2:20, Powers and Duties of the School Board; Indemnification
- 2:105, Ethics and Gift Ban
- 2:120, Board Member Development
- 3:40, Superintendent
- 3:60, Administrative Responsibility of the Building Principal
- 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors – **NEW**
- 4:175, Convicted Child Sex Offender; Screening; Notifications
- 4:175-AP1, Criminal Offender Notification Laws; Screening
- 5:30, Hiring Process and Criteria
- 5:30-AP1, Interview Questions
- 5:30-AP2, Investigations
- 5:30-AP2, E1, Notice of Preliminary Hiring Decision Based on Conviction Record
- 5:30-AP2, E2, Notice of Final Hiring Decision Based on Conviction Record
- 5:90, Abused and Neglected Child Reporting
- 5:100, Staff Development Program
- 5:120, Employee Ethics; Conduct; and Conflict of Interest
- 5:120-AP2, Employee Conduct Standards
- 5:120-AP2, E, Expectations and Guidelines for Employee-Student Boundaries – **NEW**
- 5:125, Personal Technology and Social Media; Usage and Conduct
- 5:150, Personnel Records
- 5:260, Student Teachers
- 7:250, Student Support Services
- 7:250-AP2, Protocol for Responding to Students with Social, Emotional, or Mental Health Needs

Student Attendance, Health, and Safety Issues

The General Assembly passed the following laws that affect issues related to student attendance, health, and safety:

1. 410 ILCS 170/, added by P.A. 102-242, eff. 1-1-23, creates the Coal Tar Sealant Disclosure Act and requires districts to consider alternatives to coal tar-based sealant products used in engineering projects and to provide notice to employees and parents/guardians when such products are going to be used on district property.
2. 105 ILCS 5/10-20.59, amended by P.A. 102-199, requires boards to appoint a liaison to facilitate the enrollment of students in the legal custody of the Ill. Dept. of Children and Family Services, no later than the beginning of the 22-23 school year.
3. 105 ILCS 5/10-20.63, amended by P.A. 102-340, mandates that districts make menstrual hygiene products available at no cost to students in the bathrooms of every school building that is open for student use in grades 4 (formerly 6) through 12.
4. 105 ILCS 128/20(c), amended by P.A. 102-395, requires schools to notify and allow parents/guardians to opt their children out of *lockdown drills* involving student participation.
5. 105 ILCS 5/2-3.182, added by P.A. 102-359, provides that districts participating in child nutrition programs must develop and implement a food sharing plan for unused food to assist needy students.
6. 105 ILCS 5/14-1.02, amended by P.A. 102-172, mandates districts to continue to provide special education services to students with disabilities who turn 22 during the school year through the end of the school year.
7. 105 ILCS 5/10-22.5a(a-5), amended by P.A. 102-126, allows military personnel up to six months (formerly 60 days) to provide a district proof that their child lives in the district.
8. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-157, requires public schools to annually communicate to students and their parents/guardians an absenteeism and truancy policy and to update and file the policy every two years with ISBE and the regional superintendent.
9. 105 ILCS 5/26-1 and 5/26-2a, amended by P.A.s 102-266 and 102-321, allow a student to be absent for mental or behavioral health reasons for up to five days without a medical note, and permit the school to refer the student to the appropriate school personnel after the second mental health day is used.
10. 105 ILCS 5/26-1, amended by P.A. 102-406, prohibits schools from requiring students excused from attendance for religious reasons to submit a written excuse after returning to school.
11. 105 ILCS 5/10-22.25(b), amended by P.A. 102-360, known as the *Jett Hawkins Law*, prohibits schools from having dress code policies that apply to hairstyles, including those historically associated with race, ethnicity, or hair texture, and requires schools to provide proof of compliance for ISBE recognition pursuant to 105 ILCS 5/2-3.25.
12. 105 ILCS 5/27-23.7(b), amended by P.A. 102-241, adds a student accountability component to *restorative measures* for incidents of bullying based on a protected category.
13. 105 ILCS 5/2-3.130 and 5/10-20.33, amended by P.A. 102-339, permit schools to utilize isolated time out, time out, and physical restraint in very limited circumstances, phase out the use of any prone restraint by 22-23, and require boards to create a time out and physical restraint oversight team to develop a plan for reducing and eventually eliminating the use of these interventions, in accordance with goals established by ISBE.
14. 105 ILCS 5/10-22.6(c), amended by P.A. 102-539, requires a district to invite a representative from a local mental health agency (formerly the Ill. Dept. of Human Services) to attend a suspension review or expulsion hearing whenever there is evidence that mental illness may be the cause of the suspension or recommended expulsion.
15. In June of 2021, the U.S. Supreme Court issued its first opinion on the issue of student discipline for online, off-campus speech in the case of Mahanoy Area Sch. Dist. v. B.L., 141 S.Ct. 2038 (2021). In Mahanoy, the Court found a school had violated a student's First Amendment rights when it suspended her from the cheer-leading squad for vulgar, off-campus, online speech (delivered via Snapchat) that did not identify the school or target any member of the school community.
16. 77 Ill.Admin.Code §690.361, added COVID-19 to the list of diseases in the Control of Communicable Diseases Code that must be reported within three hours by telephone to the local health department.
17. 105 ILCS 5/10-20.73 (final citation pending), added by P.A. 102-134, and 5/10-20.75, added by P.A. 102-416, require districts to add certain suicide prevention hotline information to student ID cards, student handbooks, and/or the district website.

The following **PRESS** materials are updated or created:

- 4:60, Purchases and Contracts
- 4:60-AP1, Purchases
- 4:110, Transportation
- 4:150, Facility Management and Building Programs
- 4:160, Environmental Quality of Buildings and Grounds
- 4:170, Safety
- 4:170-AP1, Comprehensive Safety and Security Plan
- 4:170-AP2, Routine Communications Concerning Safety and Security
- 4:170-AP2, E5, Notice to Parents/Guardians of Lockdown Drill; Opt-out – **NEW**
- 6:50, School Wellness
- 6:120, Education of Children with Disabilities
- 7:10, Equal Educational Opportunities

7:50, School Admissions and Student Transfers To and From Non-District Schools
 7:60, Residence
 7:60-AP2, E3, Evidence of Non-Parent’s Custody, Control, and Responsibility of a Student
 7:70, Attendance and Truancy
 7:80, Release Time for Religious Instruction/Observance
 7:160, Student Appearance
 7:165, School Uniforms
 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment
 7:190, Student Behavior
 7:190-AP4, Use of Isolated Time Out, Time Out, and Physical Restraint

7:190-AP5, Student Handbook – Electronic Devices
 7:190-AP6, Guidelines for Investigating Sexting Allegations
 7:190-E2, Student Handbook Checklist
 7:200, Suspension Procedures
 7:210, Expulsion Procedures
 7:240, Conduct Code for Participants in Extracurricular Activities
 7:240-AP1, Code of Conduct for Extracurricular Activities
 7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases
 7:290, Suicide and Depression Awareness and Prevention
 7:290-AP, Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program

Open Meetings Act

The following laws impact the Open Meetings Act and require updating of certain sample **PRESS** materials:

1. 5 ILCS 120/7, amended by P.A. 101-640, allows boards to meet remotely without a quorum physically present at the meeting location during a public health emergency.
2. 5 ILCS 120/2.06(d), amended by P.A. 102-653, clarifies the timeframe in which public bodies and their committees must conduct semi-annual reviews of their closed session minutes.

The following **PRESS** materials are updated:

- 2:110, Qualifications, Term, and Duties of Board Officers
- 2:150, Committees
- 2:220, School Board Meeting Procedure
- 2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes
- 2:220-E3, Closed Meeting Minutes
- 2:220-E5, Semi-Annual Review of Closed Meeting Minutes
- 2:220-E6, Log of Closed Meeting Minutes
- 2:220-E8, School Board Records Maintenance Requirements and FAQs

Holidays and Leaves

The 102nd General Assembly passed several pieces of legislation this year to add school holidays and expand employee leave entitlements, including:

1. 105 ILCS 5/24-2, amended by P.A.s 102-14, eff. 1-1-22, and 102-334, and 105 ILCS 5/24-2, amended by P.A. 102-15, recognizes *Juneteenth National Freedom Day* (June 19) and *2022 Election Day* (11-8-22) as legal school holidays, respectively.
2. 105 ILCS 5/24-6.4, added by P.A. 102-335, expands eligibility for the federal Family and Medical Leave Act leave to district employees who have been employed for at least 1,000 (rather than 1,250) hours in the 12 months immediately preceding the leave. This expansion will allow more educational support personnel to access FMLA leave.
3. 105 ILCS 5/24-6, amended by P.A. 102-275, allows eligible teachers and support staff to take up to 30 working school days for birth, adoption, placement for adoption, or acceptance of a child in need of foster care. Leave for birth may be taken any time within the 12-month period following the birth and may not be diminished due to an intervening break or holidays.

4. 820 ILCS 180/, amended by P.A. 102-487, expands leave under the Victim’s Economic Security and Safety Act to include leave for *other crimes of violence*, including homicide, sex offenses, bodily harm offenses, harassing and obscene communications, terrorism, and armed violence.
5. 105 ILCS 5/24-2(c), amended by P.A. 102-411, recognizes Muhammed Ali’s birthday (Jan. 17) as a school commemorative holiday.

The following **PRESS** materials are updated:

- 3:50, Administrative Personnel Other Than the Superintendent
- 5:185, Family and Medical Leave
- 5:185-AP, Resource Guide for Family and Medical Leave
- 5:200, Terms and Conditions of Employment and Dismissal
- 5:250, Leaves of Absence
- 5:330, Sick Days, Vacation, Holidays, and Leaves
- 6:20, School Year Calendar and Day

School Counselor Terminology

The General Assembly has passed legislation to clarify that a licensed *school counselor* is not the same as a school *guidance counselor*. School counselor is the licensed school support personnel endorsement, but the term guidance counselor is still sometimes used to refer to staff members who assist students with post-secondary planning. The *school counselor's* role is broader and includes academic, social-emotional, and college and career counseling.

The following **PRESS** materials are updated:

- 6:100-AP, Dissection of Animals
- 7:20-AP, Harassment of Students Prohibited
- 7:150, Agency and Police Interviews
- 7:190-AP3, Guidelines for Reciprocal Reporting of Criminal Offenses Committed by Students
- 7:190-E3, Memorandum of Understanding

Student Data Privacy and Records

The Student Online Personal Protection Act (SOPPA), a State law intended to protect the privacy and security of students' online data at school, went into effect 7-1-21. ISBE recently issued rules to implement how parents/guardians may exercise their rights to review their children's data; materials in the 7:345 suite have been updated to assist districts with the management of parent/guardian requests. The Ill. School Student Records Act was also recently amended to allow for greater sharing of student information between feeder elementary and high school districts under intergovernmental agreements.

The following **PRESS** materials are updated or created:

- 6:220, Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct

- 7:340, Student Records
- 7:340-AP1, School Student Records
- 7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records
- 7:345, Use of Educational Technologies; Student Data Privacy and Security
- 7:345-AP, Use of Educational Technologies; Student Data Privacy and Security
- 7:345-AP, E4, Notice of Parent Rights Regarding Student Covered Information
- 7:345-AP, E5, Parent Request Form for Student Covered Information – **NEW**
- 7:345-AP, E6, Parent Request Form for Correction of Student Covered Information – **NEW**

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule and/or continuous review changes. These are also detailed in the [Revisions to Policies, Administrative Procedures, and Exhibits Table](#) in numerical order beginning on p. 9.

The following **PRESS** materials are updated:

- 2:150-AP, Superintendent Committees
- 2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records
- 2:260, Uniform Grievance Procedure
- 4:60-AP4, Federal and State Award Procurement Procedures
- 4:80, Accounting and Audits
- 5:10, Equal Employment Opportunity and Minority Recruitment
- 5:20, Workplace Harassment Prohibited

- 5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation
- 5:90-AP, Coordination with Children's Advocacy Center
- 5:100-AP, Staff Development Program
- 5:210, Resignations
- 5:220, Substitute Teachers
- 5:220-AP, Substitute Teachers
- 6:15, School Accountability
- 6:180, Extended Instructional Programs
- 6:300-E3, Form for Exemption from Financial Aid Application Completion
- 6:340, Student Testing and Assessment Program
- 7:20, Harassment of Students Prohibited
- 8:70, Accommodating Individuals with Disabilities

Five-Year Review Updates

PRESS Editors have a quality assurance goal to ensure that each piece of the 1000+ page IASB **PRESS PRM** is reviewed at least every five years. The **PRM** contains approximately 175 policies and procedures. These are also detailed in the **Revisions to Policies, Administrative Procedures, and Exhibits** Table in numerical order beginning on p. 9.

The following **PRESS** materials are updated in response to five-year reviews:

- 4:120, Food Services
- 7:30, Student Assignment and Intra-District Transfer
- 7:60-AP1, Challenging a Student's Residence Status
- 7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease
- 7:60-AP2, E2, Letter of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident

- 7:190-E1, Aggressive Behavior Reporting Letter and Form
- 7:190-E4, Acknowledgement of Receiving Student Behavior Policy and Student Conduct Code
- 7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form
- 7:200-E2, Long Term Out-of-School Suspension (4-10 Days) Reporting Form
- 7:210-E1, Notice of Expulsion Hearing
- 8:100, Relations with Other Organizations and Agencies

Please also spend time reviewing the **PRESS** Online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Progress Report — The contents of this table frequently change.

Topics	Our Response
<p>Empowering Public Participation Act</p> <p>The Empowering Public Participation Act, 5 ILCS 850/, added by P.A. 102-348, prohibits law enforcement from conducting background checks of individuals because they are making comments during public participation.</p>	<p>We will address this update in footnotes to policy 2:230, <i>Public Participation at School Board Meetings and Petitions to the Board</i> in an upcoming PRESS Issue.</p>
<p>Anaphylactic Prevention Policy</p> <p>105 ILCS 5/2-3.182, added by P.A. 102-413, requires ISBE, in consultation with the Ill. Dept. of Public Health (IDPH), to develop a model <i>anaphylactic policy</i> for school districts that includes guidelines and procedures to be followed for the prevention of anaphylaxis and during a medical emergency resulting from anaphylaxis. The law requires ISBE to distribute the policy to all school boards at least six months after 8-20-21, the effective date of P.A. 102-413. Boards will have six months after receiving the model anaphylactic policy from ISBE to implement or update their local policies, as appropriate, in accordance with ISBE's model.</p>	<p>When ISBE delivers its model policy, we will update relevant materials in an upcoming PRESS Issue in enough time for subscribers to comply with this law. Updates will include policies 7:270, <i>Administering Medicines to Students</i> and 7:285, <i>Food Allergy Management Program</i>.</p>
<p>Vaccination/Testing Mandate for School Personnel</p> <p>Executive Order (EO) 2021-22 required all school personnel to be fully vaccinated against COVID-19 by 9-19-21 or to submit to at least weekly testing. Due to the fluidity of the ongoing pandemic, frequently changing IDPH and ISBE guidance, and a number of pending legal challenges as of Issue 108's publication, PRESS materials will not be updated to incorporate the EO's requirements. Boards wishing to adopt a policy to facilitate implementation of the EO should work with their local board attorneys to do so.</p>	<p>No PRESS materials are affected.</p>

Progress Report — The contents of this table frequently change. — *continued*

Topics	Our Response
<p>Dept. of Education Transgender Guidance</p> <p>On 6-16-21, the U.S. Dept. of Education’s Office for Civil Rights issued an official interpretation stating that in light of the U.S. Supreme Court’s decision in <u>Bostock v. Clayton County</u>, Title IX protects students who are lesbian, gay, bisexual or transgender from harassment and other forms of sex discrimination. On 6-22-21, the Dept. also filed a statement of interest in the pending case of <u>B.P.J. v. West Virginia State Bd. of Educ.</u>, arguing that Title IX and the 14th Amendment’s equal protection clause prohibit West Virginia’s law that bans transgender girls from participating on female athletic teams. The Dept.’s guidance is available at: www2.ed.gov/about/offices/list/ocr/lgbt.html. See also ISBE guidance and resources on supporting transgender, nonbinary, and gender nonconforming students at: www.isbe.net/supportallstudents.</p>	<p>No PRESS materials are affected.</p>

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions
<p>2:20, Powers and Duties of the School Board; Indemnification</p>	<p>The policy, Legal References, Cross References, and footnotes are updated. Policy text is updated in response to 105 ILCS 5/21B-85(b), amended by P.A. 102-552, which was part of the General Assembly’s focus on resolving Educator Misconduct. The amendment shifts responsibility from the State Superintendent to local boards of education to notify the Teachers’ Retirement System (TRS) when it learns that a teacher was convicted of a felony. Major notifications required of the board to ISBE and TRS were inserted to clarify board duties related to educator misconduct. The Legal References reflect the reporting section of the School Code, Cross References are updated to align with other policies related to managing educator misconduct, and the footnotes are updated to align with these changes.</p>
<p>2:105, Ethics and Gift Ban</p>	<p>The Legal References and footnotes are updated in response to 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, banning high school guidance counselors from soliciting or accepting gifts from a prohibited source. A new footnote 5 is added, and continuous improvement updates are also made to the footnotes.</p>
<p>2:110, Qualifications, Term, and Duties of Board Officers</p>	<p>The policy, Legal References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. OMA, 5 ILCS 120/7, amended by P.A. 101-640, allowing boards to meet remotely during a public health emergency; 2. 105 ILCS 5/21B-85, amended by P.A. 102-552, requiring a board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony; and 3. Continuous improvement.
<p>2:120, Board Member Development</p>	<p>The policy and footnotes are updated in response to 105 ILCS 5/10-16a, amended by P.A. 102-638 (requiring, beginning in the fall of 2023, professional development leadership training to also include trauma-informed practices for students and staff), and continuous improvement.</p>
<p>2:150, Committees</p>	<p>The policy is unchanged. The Legal References are updated with a minor style change. The footnotes are updated in response to OMA, 5 ILCS 120/2.06(d), amended by P.A. 102-653, and for continuous improvement.</p>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

2:150-AP, Superintendent Committees	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 105 ILCS 5/24A-5, amended by P.A. 102-252, adding to the duties of the Performance Educational Reform Act (PERA) Joint Committee to extend the frequency of evaluations for tenured teachers whose performance are rated as either excellent or proficient. The new duties must be completed by 9-1-22; and 105 ILCS 5/10-20.74, added by P.A. 101-654, requiring districts to submit an annual report to ISBE regarding educational technology capacities and policies. A new function has been added to the Educational Technology Committee subhead to support this submission. 	<input type="checkbox"/>
2:220, School Board Meeting Procedure	The policy and footnotes are updated in response to OMA, 5 ILCS 120/2.06(d), amended by P.A. 102-653, clarifying when boards and their committees must conduct reviews of their closed session minutes, and for continuous improvement.	<input type="checkbox"/>
2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes	The exhibit is updated for the reason stated in 2:220, <i>School Board Meeting Procedure</i> , above.	<input type="checkbox"/>
2:220-E3, Closed Meeting Minutes	The exhibit is updated for the reason stated in 2:220, <i>School Board Meeting Procedure</i> , above.	<input type="checkbox"/>
2:220-E5, Semi-Annual Review of Closed Meeting Minutes	The exhibit is updated for the reason stated in 2:220, <i>School Board Meeting Procedure</i> , above.	<input type="checkbox"/>
2:220-E6, Log of Closed Meeting Minutes	The exhibit is updated for the reason stated in 2:220, <i>School Board Meeting Procedure</i> , above.	<input type="checkbox"/>
2:220-E8, School Board Records Maintenance Requirements and FAQs	<p>The exhibit is updated in response to:</p> <ol style="list-style-type: none"> The reason stated in 2:220, <i>School Board Meeting Procedure</i>, above; OMA, 5 ILCS 120/7(e), added by P.A. 101-640, permitting boards to meet remotely during a public health emergency; and Continuous improvement. 	<input type="checkbox"/>

PRESS Issue 108 Trivia

603 PRM pages • 1,330 footnotes • 146,914 words • 134 PRM materials

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records</p>	<p>The exhibit is updated in response to: <input type="checkbox"/></p> <ol style="list-style-type: none"> 1. Property Tax Code, 35 ILCS 200/18-50.2, added by P.A. 102-265, requiring good faith efforts to electronically publish certain vendor and subcontractor data in years a district has an aggregate tax levy greater than \$5M; 2. 105 ILCS 5/10-20.73 (final citation pending), added by P.A. 102-134, requiring web-posting contact information of specific crisis hotlines if a district does not issue student ID cards to all students; 3. 105 ILCS 5/10-21.3, requiring all records pertaining to school attendance areas to be open to the public; 4. Ill. Pension Code, 40 ILCS 5/16-150.1, amended by P.A. 102-440, mandating web-posting of vacancies for teaching positions in subject shorting areas before hiring retired teachers to those positions; 5. 105 ILCS 5/10-20.75 (final citation pending), added by P. A. 102-302, eff. 1-1-22, requiring web-posting of certain information about school support personnel and student enrollment; 6. 105 ILCS 5/27-9.1a, added by P.A. 102-522, requiring districts that offer comprehensive personal health and safety and comprehensive sexual health education (NSES) to identify the curriculum they use to provide it, along with contact information of a school staff member who can respond to inquiries about the curriculum; 7. 23 Ill.Admin.Code §227.60(a), implementing 105 ILS 5/14A-32 (accelerated placement); and 8. Continuous improvement.
<p>2:260, Uniform Grievance Procedure</p>	<p>The policy, Legal References, and footnotes are updated for continuous improvement. Footnote 4 is updated in response to 105 ILCS 5/10-20.75 (final citation pending), added by P.A. 102-238, requiring districts to ensure their Internet websites or web services comply with Level AA of the Web Content Accessibility Guidelines 2.1 or any revised version of the guidelines. <input type="checkbox"/></p>
<p>3:40, Superintendent</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to the General Assembly's focus on resolving Educator Misconduct. The policy text is updated to clarify a superintendent's special reporting responsibilities in policy 5:90, <i>Abused and Neglected Child Reporting</i>, pursuant to 105 ILCS 5/10-21.9(e-5), amended by P.A.102-552. The Legal References, Cross References and footnotes are updated to align with this change. <input type="checkbox"/></p>
<p>3:50, Administrative Personnel Other Than the Superintendent</p>	<p>The Cross References and footnotes are updated. The Cross References reflect the General Assembly's focus on resolving Educator Misconduct. The footnotes include a reference to 105 ILCS 5/24-2, amended by P.As. 101-642 (<i>2020 Election Day</i>), 102-14, eff. 1-1-22, and 102-334 (both <i>Juneteenth National Freedom Day</i>). <input type="checkbox"/></p>
<p>3:60, Administrative Responsibility of the Building Principal</p>	<p>The Legal References, Cross References and footnotes are updated. The Cross References are updated for the reasons stated in 3:50, <i>Administrative Personnel Other Than the Superintendent</i>, above, along with training for principals. The footnotes include reference to principal mentoring services subject to appropriation in 105 ILCS 5/2-3.53a, amended by P.A. 102-521. <input type="checkbox"/></p>
<p>4:60, Purchases and Contracts</p>	<p>The policy, Legal References, and footnotes are updated in response to the Coal Tar Sealant Disclosure Act, 410 ILCS 170/, added by P.A. 102-242, eff. 1-1-23, and for continuous improvement related to federal awards and the Grant Accountability and Transparency Act, 30 ILCS 708/. <input type="checkbox"/></p>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

4:60-AP1, Purchases	The procedure is updated in response to the Coal Tar Sealant Disclosure Act, 410 ILCS 170/, added by P.A. 102-242, eff. 1-1-23. Footnote 2 is added for continuous improvement related to the Grant Accountability and Transparency Act, 30 ILCS 708/.	<input type="checkbox"/>
4:60-AP4, Federal and State Award Procurement Procedures	The procedure is updated in response to 2 C.F.R. Part 200, amended by 85 Fed.Reg. 49543, and for continuous improvement.	<input type="checkbox"/>
4:80, Accounting and Audits	The policy is unchanged. The footnotes are updated in response to the Uniform Electronic Transactions Act, 815 ILCS 333/, added by P.A. 102-38.	<input type="checkbox"/>
4:110, Transportation	The policy, Cross References, and footnotes are updated in response to 105 ILCS 5/10-20.59, amended by P.A. 102-199, requiring boards to appoint a liaison to facilitate the enrollment of students in the legal custody of the Ill. Dept. of Children and Family Services, and for continuous improvement.	<input type="checkbox"/>
4:120, Food Services	The policy is unchanged. The footnotes are updated in response to a five-year review.	<input type="checkbox"/>
4:150, Facility Management and Building Programs	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/10-20.63, added by P.As. 100-163 and 102-340, requiring school districts to make <u>menstrual feminine</u> hygiene products (defined as tampons and sanitary napkins for use in connection with the menstrual cycle) available, at no cost to students, in the bathrooms of every school building that is open for student use serving students in grades 4 6 through 12 during the regular school day.	<input type="checkbox"/>
4:160, Environmental Quality of Buildings and Grounds	The policy, Legal References, and footnotes are updated in response to: <ol style="list-style-type: none"> 1. The Coal Tar Sealant Disclosure Act, 410 ILCS 170/, added by P.A. 102-242, eff. 1-1-23; 2. The Illinois Pesticide Act, 415 ILCS 60/14 3.F., amended by P.A. 102-548; and 3. Continuous improvement; footnote 1 now references that 40 C.F.R. §763.93(g)(4) and 77 Ill.Admin.Code §855.300(a)(3) require annual notice to parents and employees of the availability of the district’s asbestos management plan, along with a reference to the (Ill. Principals Association) IPA model handbook service. 	<input type="checkbox"/>
4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors	NEW. This policy is created in response to 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610, requiring districts to adopt and implement a policy addressing sexual abuse of children that includes an age-appropriate and evidence-informed curriculum for pre-K-12 students, evidence-informed training for school personnel on child sexual abuse, and evidence-informed educational information for parents/guardians in school handbooks.	<input type="checkbox"/>
4:170, Safety	The policy and footnotes are updated in response to 105 ILCS 128/20(c), amended by P.A. 102-395, requiring schools to notify and allow parents/guardians to opt their children out of <i>lockdown drills</i> involving student participation. Continuous improvement updates are also made to the policy, Legal References, Cross References, and footnotes.	<input type="checkbox"/>
4:170-API, Comprehensive Safety and Security Plan	The procedure is updated for the reasons stated in 4:170, <i>Safety</i> , above.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

4:170-AP2, Routine Communications Concerning Safety and Security	The procedure is updated for the reasons stated in 4:170, <i>Safety</i> , above.	<input type="checkbox"/>
4:170-AP2, E5, Notice to Parents/Guardians of Lockdown Drill; Opt-out	NEW. This exhibit is created in response to 105 ILCS 128/20(c), amended by P.A. 102-395.	<input type="checkbox"/>
4:175, Convicted Child Sex Offender; Screening; Notifications	<p>The policy, Legal References, Cross References, and footnotes are updated. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. The Sex Offender Community Notification Law, 730 ILCS 152/121(b), amended by P.A. 102-197, the school counselor terminology change; and 2. 725 ILCS 191/15, added by P.A. 102-652, creating the Privacy of Adult Victims of Criminal Sexual Offenses Act. <p>Other continuous improvement updates are made throughout the policy, Legal References, Cross References, and footnotes.</p>	<input type="checkbox"/>
4:175-AP1, Criminal Offender Notification Laws; Screening	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 725 ILCS 191/15, added by P.A. 102-652, creating the Privacy of Adult Victims of Criminal Sexual Offenses Act; 2. 105 ILCS 5/21B-85, amended by P.A. 102-552, requiring a board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony; and 3. Continuous improvement. 	<input type="checkbox"/>
5:10, Equal Employment Opportunity and Minority Recruitment	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. Ill. Human Rights Act (IHRA), 775 ILCS 5/2-101, 5/2-102, and 5/2-104, amended by P.A. 102-33, adding discrimination on the basis of <i>work authorization status</i> as a civil rights violation. 2. Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/30, amended by P.A. 102-487, expanding the protections of the Act to employees impacted by <i>other crimes of violence</i>. <p>The footnotes are also updated with continuous improvement changes.</p>	<input type="checkbox"/>
5:20, Workplace Harassment Prohibited	<p>The policy, footnotes, and Legal References are updated. The policy is updated in response to IHRA, 775 ILCS 5/2-101, 5/2-102, and 5/2-104, amended by P.A. 102-33, adding discrimination (including harassment) on the basis of work authorization status as a civil rights violation. The footnotes are updated for the same reason as the policy and in response to:</p> <ol style="list-style-type: none"> 1. The Ill. Dept. of Human Rights (IDHR) <i>FAQ for Employers under Section 5/2-108 and Form IDHR 2-108</i>; 2. New exhibit 5:120-AP2, E, <i>Expectations and Guidelines for Employee-Student Boundaries</i>; and 3. Continuous improvement. <p>The Legal References are updated with additional case citations for continuous improvement.</p>	<input type="checkbox"/>
5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation	The procedure is updated in response to the IHRA amendment stated in 5:20, <i>Workplace Harassment Prohibited</i> , above (work authorization status), and for continuous improvement.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>5:30, Hiring Process and Criteria</p>	<p>The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/21B-85, amended by P.A. 102-522, requiring a board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony, and for continuous improvement.</p> <p>Footnote 5 is updated in response to IHRA, 775 ILCS 5/2-103.1(c), added by P.A. 101-656, with a discussion regarding application of the IHRA's <i>interactive assessment</i> requirement for disqualifying offenses listed in 105 ILCS 5/21B-80. Footnote 6 is updated in response to IDHR guidance for implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656, at: www2.illinois.gov/dhr/Pages/Conviction_Record_Protection_Frequently_Asked_Questions.aspx.</p>	<input type="checkbox"/>
<p>5:30-AP1, Interview Questions</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. IHRA amendment noted in 5:20, <i>Workplace Harassment Prohibited</i>, above (work authorization status); 2. 105 ILCS 5/21B-80, amended by P.A. 102-552; and 3. IDHR guidance for implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656, at: www2.illinois.gov/dhr/Pages/Conviction_Record_Protection_Frequently_Asked_Questions.aspx. In light of this guidance, consult the board attorney if the district wants to ask candidates about disqualifying convictions before the job offer stage. 	<input type="checkbox"/>
<p>5:30-AP2, Investigations</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-21.9 and 5/21B-80, amended by P.A. 102-522, adding homicide offenses to the list of offenses barring individuals from school district employment; 2. Ill. Vehicle Code, 625 ILCS 5/6-106.1, amended by P.A. 102-168; 3. IHRA, 775 ILCS 5/2-103.1, added by P.A. 101-656, and PRESS Advisory Board (PAB) feedback regarding the need to account for the seven working day timeline for an applicant to respond to an Ill. State Police background report pursuant to the Ill. Uniform Conviction Information Act, 20 ILCS 2635/7, in addition to the five business day response timeline required under 775 ILCS 5/2-103.1. New footnotes 2, 3, and 4 are added to address issues arising from implementation of 775 ILCS 5/2-103.1, added by P.A. 101-656; and 4. Continuous improvement. 	<input type="checkbox"/>
<p>5:30-AP2, E1, Notice of Preliminary Hiring Decision Based on Conviction Record</p>	<p>The exhibit is updated for reason #3 stated in 5:30-AP2, <i>Investigations</i>, above, and for continuous improvement.</p>	<input type="checkbox"/>
<p>5:30-AP2, E2, Notice of Final Hiring Decision Based on Conviction Record</p>	<p>The exhibit is updated in response to issues arising from implementation of IHRA, 775 ILCS 5/2-103.1, added by P.A. 101-656, and for continuous improvement.</p>	<input type="checkbox"/>
<p>5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition</p>	<p>The policy, Legal References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-13.2, amended by P.A. 102-195, requiring districts to educate students about the prevention and avoidance of drugs abuse and the dangers of opioid and substance abuse; and 2. PAB feedback for continuous improvement related to reasonable suspicion, now that a couple of years have passed since the Cannabis Regulation Tax Act (CRTA) became law. <p>Legal References are updated in response to continuous improvement.</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>5:90, Abused and Neglected Child Reporting</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/14-1.02, amended by P.A. 102-172, requiring districts to provide special education services to students with disabilities who turn 22 during the school year for the remainder of that school year; 2. 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610; and 3. 105 ILCS 5/21B-85, amended by P.A. 102-552, requiring a board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony, and continuous improvement. <p>The Legal References and footnote 18 are updated to incorporate the requirement of the Elementary and Secondary Education Act, 20 U.S.C. §7926, discussed in 5:150, <i>Personnel Records</i>, below.</p> <p>Other continuous improvement updates are made throughout the policy and footnotes.</p>	<input type="checkbox"/>
<p>5:90-AP, Coordination with Children’s Advocacy Center</p>	<p>The procedure is updated with the final citation to 105 ILCS 5/22-85(i), added by P.A. 101-531, and for continuous improvement. Footnote 2 is updated for clarity.</p>	<input type="checkbox"/>
<p>5:100, Staff Development Program</p>	<p>The policy, Cross References, Administrative Procedure references, and footnotes are updated in response to 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610, and for continuous improvement. Staff development program requirements related to mandated reporting training and <i>Erin’s Law</i> that previously appeared as an option in the footnotes have been moved into the default policy text and are accompanied by new footnote 2. Due to the insertion of new footnote 2, what were previously footnotes 4 and 5 are renumbered as footnotes 5 and 6. Old footnote 4/ new footnote 5 was also updated in response to P.A. 102-197.</p>	<input type="checkbox"/>
<p>5:100-AP, Staff Development Program</p>	<p>The procedure is updated for continuous improvement.</p>	<input type="checkbox"/>
<p>5:120, Employee Ethics; Conduct; and Conflict of Interest</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to, among other things, the General Assembly’s focus on resolving Educator Misconduct as follows:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610; 2. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, eff. 1-1-22 (guidance counselor gift ban); and 3. Continuous improvement. <p>The General Assembly may consider HB 1975 during Veto Session. If HB 1975 is passed, more updates will be required to this policy.</p>	<input type="checkbox"/>
<p>5:120-AP2, Employee Conduct Standards</p>	<p>The procedure and its footnotes are updated in response to 105 ILCS 5/10-23.13 (<i>Erin’s Law</i>), amended by P.A. 102-610, and for continuous improvement. The footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-13.2, amended by P.A. 102-195, including the dangers of opioid abuse within drug and substance abuse education; 2. 105 ILCS 5/21B-75, amended by P.A. 102-552, amending suspension or revocation of license provision to also apply to suspension or revocation of endorsements or approvals; and 3. 775 ILCS 5/2-103.1, added by P.A. 101-656, prohibiting certain adverse employment actions based on conviction records. <p>Do not automatically add this to the district’s procedure or personnel manual. Use this procedure to prompt local conversations related to employee conduct standards, including the prevention of sexual misconduct and grooming.</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>5:120-AP2, E, Expectations and Guidelines for Employee-Student Boundaries</p>	<p>NEW. This exhibit is created in response to 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610.</p> <p>Do not automatically add this to the district's procedure or personnel manual. Use this exhibit to structure local conversations around what the district will include for its examples of expectations and guidelines about professional boundaries in employee-student relationships.</p>	<input type="checkbox"/>
<p>5:125, Personal Technology and Social Media; Usage and Conduct</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to the requirements of districts outlined in 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610. For more information about <i>Erin's Law</i> requirements, see policy 4:165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i>, and the Ethics, Training, and Educator Misconduct bundle, above. Other continuous improvements are made throughout.</p>	<input type="checkbox"/>
<p>5:150, Personnel Records</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610, requiring policy 4:165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i>, and for more information read the Ethics, Training, and Educator Misconduct bundle, above; and 2. The Elementary and Secondary Education Act (ESEA), 20 U.S.C. §7926 (requiring policies to prohibit districts from providing a recommendation of employment for an employee, contractor, or agent that a district knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law). 	<input type="checkbox"/>
<p>5:185, Family and Medical Leave</p>	<p>The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/24-6.4, added by P.A. 102-335, lowering the threshold for FMLA eligibility for school employees to 1,000 1,250 hours worked in the preceding 12-months, and for continuous improvement.</p>	<input type="checkbox"/>
<p>5:185-AP, Resource Guide for Family and Medical Leave</p>	<p>The procedure is updated in response to the same legislation noted in 5:185, <i>Family and Medical Leave</i>, above.</p>	<input type="checkbox"/>
<p>5:200, Terms and Conditions of Employment and Dismissal</p>	<p>The policy, Legal References, and footnotes are updated. The policy is updated in response to PAB feedback regarding the need to comply with the terms of individual employment contracts, in addition to collective bargaining agreements and other legal requirements. A minor style change is made to the Legal References. Finally, the footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/24-2, amended by P.A. 102-15, designating <i>2022 Election Day</i> (11-8-22) as a school holiday; 2. 105 ILCS 5/24-2, amended by P.A.s 102-14 and 102-334, designating <i>Juneteenth</i> (June 19) as a holiday; 3. 105 ILCS 5/24A-5, amended by P.A. 102-252, allowing districts to evaluate tenured teachers rated as <i>excellent</i> or <i>proficient</i> every three (rather than two) years, in accordance with its teacher evaluation plan and an informal teacher observation plan, to be established by ISBE rule and the agreement of the PERA Joint Committee; and 4. Continuous improvement. 	<input type="checkbox"/>
<p>5:210, Resignations</p>	<p>The policy is unchanged. The Legal References are updated with a minor style change. The footnotes are updated in response to 105 ILCS 5/24-14, amended by P.A. 102-552, requiring certain items be included in a district's referral to the State Superintendent of a teacher who resigns during the school term. Continuous improvement updates are also made to the footnotes.</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

5:220, Substitute Teachers	<p>The policy and footnote 7 are updated in response to 105 ILCS 5/16-118, amended by P.A. 102-537, limiting substitute teaching hours for TRS annuitants to 500 hours per school year beginning 7-1-23, previously 7-1-21. Footnote 7 is also updated in response to 105 ILCS 5/16-150.1, amended by P.A. 102-440, allowing TRS annuitants to teach in a subject shortage area through 6-30-24, previously 6-30-21. Other continuous improvement updates are made throughout the policy and footnotes.</p>	<input type="checkbox"/>
5:220-AP, Substitute Teachers	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 325 ILCS 5/4, amended by P.A. 101-564, requiring mandated reporter training within three months of initial employment and at least every three years thereafter; 2. 105 ILCS 5/24-5(b-4), amended by P.A. 101-81, allowing boards to require new substitute teachers to submit evidence of physical fitness and be subject to additional health examinations/screenings; and 3. Continuous improvement. 	<input type="checkbox"/>
5:250, Leaves of Absence	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/24-6, amended by P.A. 102-275, permitting eligible school employees to take up to 30 days of paid sick leave for birth, without medical certification, any time within one year following the birth, and for adoption, placement for adoption, or acceptance of a child in need of foster care; and 2. VESSA, 820 ILCS 180/, amended by P.A. 102-487, adding <i>other crimes of violence</i> to its leave protections. <p>The Legal References are updated with a minor style change. The footnotes are also updated in response to 56 Ill.Admin.Code Part 252, implementing the Child Bereavement Leave Act, 820 ILCS 154/, and for continuous improvement.</p>	<input type="checkbox"/>
5:260, Student Teachers	<p>The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/21B-80, amended by P.A. 102-552, and for continuous improvement.</p>	<input type="checkbox"/>
5:330, Sick Days, Vacation, Holidays, and Leaves	<p>The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/24-6, amended by P.A. 102-275, permitting eligible school employees to take up to 30 days of paid sick leave for birth, without medical certification, any time within one year following the birth, and for adoption, placement for adoption, or acceptance of a child in need of foster care; 2. VESSA, 820 ILCS 180/, amended by P.A. 102-487, adding <i>other crimes of violence</i> to the protections of VESSA; 3. 105 ILCS 5/24-2, amended by P.A. 102-15, designating <i>2022 Election Day</i> (11-8-22) as a school holiday; 4. 105 ILCS 5/24-2, amended by P.A.s 102-14 and 102-334, designating <i>Juneteenth</i> (June 19) as a holiday; and 5. Continuous improvement. <p>The footnotes are also updated in response to 56 Ill.Admin.Code Part 252, implementing the Child Bereavement Leave Act, 820 ILCS 154/.</p>	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:15, School Accountability	<p>The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-17a (school report cards), amended by three different P.A.s as follows:</p> <ol style="list-style-type: none"> 1. P.A. 102-294, eff. 1-1-22 (data on the number of incidents of violence that occurred on school grounds or during school-related activities and that resulted in an out-of-school suspension, expulsion, or removal to an alternative setting); 2. P.A. 102-594, eff. 7-1-22 (the number of teachers who are National Board Certified Teachers, disaggregated by race and ethnicity); and 3. P.A. 102-539 (school report card deliveries delayed until 12-31 in years when the Governor declares a public health emergency). 	□
6:20, School Year Calendar and Day	<p>The policy is updated with a Legal Reference-only addition of 5 ILCS 490/, State Commemorative Dates Act. Footnotes are updated in response to the following Public Acts that apply to this law and the School Code:</p> <ol style="list-style-type: none"> 1. P.A. 102-411, adding Muhammad Ali’s birthday; 2. P.A. 102-588, naming the first full week of April each year as Autism Acceptance Week; 3. P.A.s 102-14, eff. 1-1-22, and 102-334, enacting Juneteenth National Freedom Day on June 19 each year, and note that conflicts related to celebrating Juneteenth when it falls on a Saturday or Sunday exist, e.g., P.A. 102-14 (the controlling Public Act) states “when June nineteenth falls on a Saturday or Sunday, neither the preceding Friday nor the following Monday shall be held or considered as a <i>paid</i> holiday” but contrast P.A. 102-334, stating “when June nineteenth falls on a Sunday, the following Monday shall be held and considered the holiday” (notice the word <i>paid</i> is missing and it does not address when Juneteenth falls on a Saturday whether Friday is the holiday); and 4. 105 ILCS 5/10-20.56, amended by P.A. 102-584, permitting e-learning days to be used when a school is selected as a polling place under the Election Code. <p>Regarding item #3 above, consult the board attorney about whether Juneteenth should be celebrated as an unpaid holiday on either the preceding Friday or the following Monday when it falls on a Saturday or Sunday, respectively, or not at all when it falls on a Saturday.</p>	□
6:50, School Wellness	<p>The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/2-3.182, added by P.A. 102-359, requiring districts that participate in child nutrition programs, the National School Lunch Program and National School Breakfast Program, the Child and Adult Care Food Program (CACFP), and the Summer Food Service Program (SFSP) to develop a food sharing plan. Legal References are updated with style changes. The footnotes discuss that these plans will depend upon many local factors, not the least of which is the requirement to work with the local health department.</p>	□

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>6:60, Curriculum Content</p>	<p>The policy, Legal References, Cross References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. The repeal of 105 ILCS 5/27-9.1 and 5/27-9.2, amended by P.A. 102-522, (colloquially referred to as “family life and sex education programs”) and replacement of them with the National Sex Education Standards (NSES) (105 ILCS 5/27-9.1a, added by P.A. 102-522) and a developmentally appropriate consent education curriculum (105 ILCS 5/27-9.1b, added by P.A. 102-522). Boards retain local control to decide if they will (a) offer the new sex education (NSES) and/or developmentally appropriate consent education curriculums, and (b) if they offer one or the other or both, whether they will communicate those choices through their policies. A very lengthy footnote 34 is updated to discuss these options, along with analysis and instruction related to how a board will need to align the accompanying 6:60 suite of materials (see suite 6:60 PRM materials below) to its actual curriculum choices. While the NSES law is effective immediately, no guidance yet exists about whether districts that provide the now-repealed family life and sex education programs formerly in 105 ILCS 5/27-9.1 and 9.2, repealed by P.A. 102-522, may continue to do so for: (a) their 21-22 school years, and/or (b) continuing into the 22-23 school year and subsequent school years. 2. 105 ILCS 5/27-6.3, added by P.A. 102-357, requiring at least 30 minutes daily of supervised, unstructured, child-directed play for students in K through 5; 3. 105 ILCS 5/10-20.73 (final citation pending), 5/10-20.74, and 5/27-22(e) (3.5), added by P.A. 101-654, addressing computer literacy skills; 4. 105 ILCS 5/27-20.08, added by P.A. 102-55, mandating media literacy instruction for grades 9 through 12 beginning in the fall of 2022; 5. 105 ILCS 5/27-20.8, added by P.A. 102-44, requiring coverage of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States); 6. 105 ILCS 5/27-21, amended by P.A. 102-411, requiring instruction on contributions made to society by Americans of different faith practices); and 7. 105 ILCS 5/27-13.2, amended by P.A. 102-195, mandating the dangers of opioid abuse be included within drug and substance abuse education. <p>It is important to spend time and understand the significant changes affecting this policy and the following suite of 6:60 PRM materials (see below) for this Issue. For more information about this policy’s updates, read the Curriculum and Sex Education bundle, above, study the “Yellow Committee Worksheet” changes in the footnotes to this policy available at PRESS Online, and consult the board attorney.</p>
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Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>6:60-AP1, Comprehensive Health Education Program</p>	<p>RENUMBERED & REWRITTEN. The procedure is rewritten in response to:</p> <ol style="list-style-type: none"> 1. The repeals of 105 ILCS 5/27-9.1 and 5/27-9.2, and replacement of them with 105 ILCS 5/27-9.1a, added by P.A. 102-522 (See the discussion in item 1 in 6:60, <i>Curriculum Content</i>, above); and 2. 105 ILCS 110/3, amended by P.A. 102-464, expanding education related to tobacco abuse to include e-cigarettes and other vapor devices starting in grade 5. <p>It is important to understand that this procedure lists every topic required in the Comprehensive Health Education Program (CHEP) law, 105 ILCS 110/3, and if another law applies to the topic, that law is cited and the footnotes discuss and analyze both laws.</p> <p><i>Family life</i>, “including evidence-based and medically accurate information regarding sexual abstinence,” remained in the Comprehensive Health Education Program (CHEP) law (105 ILCS 110/3) despite CHEP being amended by P.A. 102-464. Because ISBE has until 8-1-22 to develop its learning standards and resources, at the time of PRESS Issue 108’s publication, no guidance existed about how to align this CHEP requirement with NSES or how to provide it if a board does not implement NSES.</p>	□
<p>6:60-AP1, E1, Notice to Parents/Guardians of <u>Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs</u> Students Enrolled in Family Life and Sex Education Class</p>	<p>REWRITTEN, RENUMBERED & RENAMED. The exhibit is rewritten in response to the reasons set forth in 6:60, <i>Curriculum Content</i> and 6:60-AP1, <i>Comprehensive Health Education Program</i>, above. The Written Objection(s) and/or Opt-outs lists all courses or programs that parents/guardians may object to in writing and/or opt their children out of, and it aligns four statutes that now address a district’s responsibility to provide age-appropriate sexual abuse and assault awareness and prevention education programs, notices of that instruction, etc. Those four statutes are:</p> <ol style="list-style-type: none"> 1. 105 ILCS 110/3, addressing age-appropriate sexual abuse and assault awareness and prevention education in all grades); 2. <i>Erin’s Law</i>, 105 ILCS 5/10-23.13, amended by P.A. 102-610 and see policy 4:165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i>, permitting boards to adopt and implement a policy addressing sexual abuse prevention education for students through grade 5 and their parents/guardians; 3. 105 ILCS 5/27-9.1a(b) and (d), amended by P.A. 102-522, requiring comprehensive personal health and safety and comprehensive sexual health education a/k/a National Sex Education Standards (NSES) and allowing parents/guardians to opt their children out by submitting a request in writing); and 4. 105 ILCS 5/27-13.2, addressing written objections to sexual abuse prevention instruction and notice provisions (minimum five days) for students in grades K through 8. <p>See also the discussions in 6:60, <i>Curriculum Content</i>, and 6:60-AP1, <i>Comprehensive Health Education Program</i>, above.</p>	□
<p>6:60-AP1, E2, Resources for Biking and Walking Safety Education</p>	<p>RENUMBERED. The exhibit is unchanged and only renumbered in response to the changes in 6:60-AP1, <i>Comprehensive Health Education Program</i> and 6:60-AP1, E1, <i>Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education; Requests to Examine Materials; Written Objection(s) and/or Opt-outs</i>, above.</p>	□
<p>6:60-AP2, Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))</p>	<p>NEW. The procedure is created in response to the repeals of 105 ILCS 5/27-9.1 and 5/27-9.2, and replacement of them with NSES 105 ILCS 5/27-9.1a, added by P.A. 102-522. See also the discussions in 6:60, <i>Curriculum Content</i>, and 6:60-AP1, <i>Comprehensive Health Education Program</i>, above.</p>	□

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:60-AP3, Developmentally Appropriate Consent Education	NEW. The procedure is created in response to the addition of consent education in 105 ILCS 5/27-9.1b, added by P.A. 102-522. See also the discussions in 6:60, <i>Curriculum Content</i> , and 6:60-AP1, <i>Comprehensive Health Education Program</i> , above.	<input type="checkbox"/>
6:100-AP, Dissection of Animals	The procedure is updated in response to 105 ILCS 5/10-22.39, 5/10-27.1A, 5/18-8.15, and 5/27-23.7, amended by P.A. 102-197 (school guidance counselors).	<input type="checkbox"/>
6:120, Education of Children with Disabilities	The policy and footnotes are updated in response to 105 ILCS 5/14-1.02, amended by P.A. 102-172, and for continuous improvement. The Legal References are updated for continuous improvement.	<input type="checkbox"/>
6:130, Program for the Gifted	The policy is unchanged. Footnote 1 is updated in response to 105 ILCS 5/14A-32, amended by P.A.s 101-654 and 102-209, requiring districts to automatically enroll students that meet or exceed State standards in English, math, or science on a State assessment in the next most rigorous level of advanced coursework, beginning in the fall of 2023. Other continuous improvement updates are made to the footnotes.	<input type="checkbox"/>
6:135, Accelerated Placement Program	The policy and footnotes are updated for the reasons stated in 6:130, <i>Program for the Gifted</i> , above.	<input type="checkbox"/>
6:135-AP, Accelerated Placement Program Procedures	The procedure is updated for the reasons stated in 6:130, <i>Program for the Gifted</i> , above, and for continuous improvement.	<input type="checkbox"/>
6:180, Extended Instructional Programs	The policy is updated to clarify that districts may offer programs on anti-bias education and activities to address intergroup conflict resolution. Continuous improvement updates are made to the Legal References and footnotes.	<input type="checkbox"/>
6:220, Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct	The policy and footnotes are updated in response to: <ol style="list-style-type: none"> 1. Student Online Personal Protection Act, 105 ILCS 85/, implemented by 23 Ill.Admin.Code Part 380; 2. 105 ILCS 5/21B-75, amended by P.A. 102-552; and 3. Continuous improvement. 	<input type="checkbox"/>
6:300, Graduation Requirements	The Legal References are updated with the final citation to 105 ILCS 5/22-87, added by P.A. 101-180. The footnotes are updated in response to 105 ILCS 5/27-22(e), amended by P.A.s 101-464, 101-654, 102-366, and 102-551, revising graduation requirements and adding certain options to fulfill those requirements, and for continuous improvement.	<input type="checkbox"/>
6:300-E2, State Law Graduation Requirements	The exhibit is updated for the reasons stated in 6:300, <i>Graduation Requirements</i> , above.	<input type="checkbox"/>
6:300-E3, Form for Exemption from Financial Aid Application Completion	The exhibit is updated with the final citation to 105 ILCS 5/22-87, added by P.A. 101-180. A minor style change is also made.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students	The policy is unchanged. Footnotes are updated in response to the Dual Credit Quality Act, 110 ILCS 27/, amended by P.A. 102-516, and for continuous improvement.	<input type="checkbox"/>
6:320, High School Credit for Proficiency	The policy is unchanged. Footnotes are updated in response to 105 ILCS 5/27-22, amended by P.A.s 101-654 and 102-366, affecting graduation requirements.	<input type="checkbox"/>
6:340, Student Testing and Assessment Program	The Legal References and footnotes are updated in response to: <ol style="list-style-type: none"> 105 ILCS 5/2-3.64a-10, added by P.A. 101-654, requiring ISBE to annually assess all public school students entering kindergarten using a common assessment tool, and requiring districts to provide State assessment results/scores to parent/guardians; and Continuous improvement. 	<input type="checkbox"/>
7:10, Equal Educational Opportunities	The Legal References and footnote 6 are updated for the reasons stated in 4:150, <i>Facility Management and Building Programs</i> , above. The Cross References are updated for continuous improvement.	<input type="checkbox"/>
7:20, Harassment of Students Prohibited	The Legal References are updated in response to 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610, and the General Assembly's focus on resolving Educator Misconduct. The Cross References are updated to include NEW 4:165, <i>Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors</i> . Other continuous improvements are made throughout the Legal References and footnotes.	<input type="checkbox"/>
7:20-AP, Harassment of Students Prohibited	The procedure is updated in response to P.A. 102-197, the school counselor terminology change.	<input type="checkbox"/>
7:30, Student Assignment and Intra-District Transfer	The policy and footnotes are updated in response to a five-year review. Changes to the policy reflect better alignment with the School Code's text, which also aligns with the IASB's 6th Strategic Priority: "Initiate, advocate for, and support efforts to ensure EQUITY, Diversity, Inclusion and Racial Justice within IASB, its membership and PK-12 Schools."	<input type="checkbox"/>
7:50, School Admissions and Student Transfers To and From Non-District Schools	The policy is unchanged. A footnote is updated in response to 105 ILCS 5/14-8.02, amended by P.A. 102-199, eff. 7-1-22, requiring districts to provide a copy of the multidisciplinary conference summary report and recommendations to the Ill. Dept. of Children and Family Services (DCFS)'s Office of Education and Transition Services when a student in the district is in the legal custody of DCFS. Minor changes are made to the Legal References, Cross References, and other footnotes.	<input type="checkbox"/>
7:60, Residence	The policy, Legal References, and footnotes are updated in response to a five-year review and legislative changes. The policy and footnotes are updated in response to 105 ILCS 5/10-22.5a(a-5), amended by P.A. 102-126, providing that military personnel must provide proof that a child will be living within the district within 60 days <u>six months</u> after the date of initial enrollment. The footnotes are also updated in response to 105 ILCS 5/14-1.11 and 14-1.11a, amended by P.A. 102-514.	<input type="checkbox"/>
7:60-AP1, Challenging a Student's Residence Status	The procedure is updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
7:60-AP2, E2, Letter of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
7:60-AP2, E3, Evidence of Non-Parent’s Custody, Control, and Responsibility of a Student	The procedure is updated in response to a five-year review.	<input type="checkbox"/>
7:70, Attendance and Truancy	<p>The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-157, requiring schools to develop an absenteeism and truancy policy and to annually communicate it to students and parents/guardians; 2. 105 ILCS 5/26-1 and 5/26-2a, amended by P.A.s 102-266 and 102-321, allowing students to be absent for up to five days for mental or behavioral health reasons; 3. 105 ILCS 5/26-1, amended by P.A. 102-406, prohibiting schools from requiring students excused for religious reasons to submit a written excuse after returning to school; and 4. 105 ILCS 5/10-20.73 (final citation pending), added by P.A. 102-471, requiring a written policy related to absences and missed homework/assignments due to a student’s pregnancy. <p>Other continuous improvement updates are made to the Legal References and footnotes.</p>	<input type="checkbox"/>
7:80, Release Time for Religious Instruction/ Observance	The policy and footnotes are updated in response to 105 ILCS 5/26-1, amended by P.A. 102-406. The Legal References and footnotes are updated for continuous improvement.	<input type="checkbox"/>
7:150, Agency and Police Interviews	The policy is updated in response to P.A. 102-197, the school counselor terminology change. The Legal References and footnotes are updated to incorporate a final citation to 105 ILCS 5/22-88. Other continuous improvements are made to the footnotes.	<input type="checkbox"/>
7:160, Student Appearance	The policy, Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 102-360, eff. 1-1-22 (<i>Jett Hawkins Law</i>). The law requires schools to provide proof of compliance for ISBE recognition pursuant to 105 ILCS 5/2-3.25, and this policy’s second sentence does that. ISBE will have resource materials on its website by 7-1-22. An option in the footnotes allows a board to expand the <i>Jett Hawkins Law’s</i> protections to include those listed in policy 7:10, <i>Equal Educational Opportunities</i> . It also includes instructions to ensure that if a board uses that option, it must align with text for policy 7:165, <i>School Uniforms</i> , below.	<input type="checkbox"/>
7:165, School Uniforms	The policy, Legal References, and footnotes are updated for the same reasons and with the same options as discussed above in 7:160, <i>Student Appearance</i> , above.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

<p>7:180, Prevention of and Response to Bullying, Intimidation, and Harassment</p>	<p>The policy, Legal References, and footnotes are updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/27-23.7(b), amended by P.A. 102-241, adding “increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act” to list of restorative measures; 2. 105 ILCS 5/27-23.7(b), amended by P.A. 102-197 (school guidance counselors); 3. 105 ILCS 5/2-3.17652-3.180 and 3.181, added by P.A. 101-438 and renumbered by P.A. 102-558, addressing potential grants related to interventions to address bullying; 4. Guidance by ISBE related to reviews and re-evaluations in the years that they are due and that submission is due to ISBE by September 30; and 5. Other continuous improvements suggested by the PAB. <p>PRESS Editors and ISBE’s Student Care Dept. collaborated on these updates. Bullying prevention policies were due to ISBE on 9-30-21 via the IWAS system. Districts that have not submitted should do so now. ISBE is reviewing policies to ensure compliance with 105 ILCS 5/27-23.7 and is notifying boards of any related concerns. Once a policy is approved, the IWAS system will be locked and no changes can be made. ISBE encourages districts to make updates based on this PRESS issue and plans to unlock the IWAS system to allow for resubmission of policies in Spring 2022.</p>	<input type="checkbox"/>
<p>7:190, Student Behavior</p>	<p>The policy, Legal References, Cross References, and footnotes are updated for continuous improvement. Footnote 3 is updated in response to the U.S. Supreme Court’s 2021 decision in <u>Mahanoy Area Sch. Dist. v. B.L.</u>, about disciplining a student for off-campus misconduct.</p>	<input type="checkbox"/>
<p>7:190-AP3, Guidelines for Reciprocal Reporting of Criminal Offenses Committed by Students.</p>	<p>The procedure is updated in response to P.A. 102-197, the school counselor terminology change, and for continuous improvement.</p>	<input type="checkbox"/>
<p>7:190-AP4, Use of Isolated Time Out, Time Out, and Physical Restraint</p>	<p>The procedure is updated in response to 105 ILCS 5/10-20.33, amended by P.A. 102-339, and revisions to 23 Ill.Admin.Code §1.285 (limiting and/or prohibiting the use of time out, isolated time out, and restraint).</p>	<input type="checkbox"/>
<p>7:190-AP5, Student Handbook – Electronic Devices</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. Continuous improvements to provide text and options to align with reality in students’ use of cell phones during the school day, especially when the board has deleted the out-of-sight limitation from policy 7:190, <i>Student Behavior</i>; and 2. Clarifications to the footnote explaining sexting definitions. 	<input type="checkbox"/>
<p>7:190-AP6, Guidelines for Investigating Sexting Allegations</p>	<p>The procedure is updated in response to:</p> <ol style="list-style-type: none"> 1. 105 ILCS 5/21B-75, amended by P.A. 102-552, clarifying school personnel who willfully fail to report child abuse or neglect may be guilty of a Class A misdemeanor (325 ILCS 5/4) and face suspension or revocation of their licenses, endorsements, or approvals; and 2. Continuous improvement; to align with the IASB’s 6th Strategic Priority: “Initiate, advocate for, and support efforts to ensure EQUITY, Diversity, Inclusion and Racial Justice within IASB, its membership and PK-12 Schools,” we added a footnote discussing that 705 ILCS 405/3-40(a) assumes sex is binary and does not address transgender females or individuals who identify as nonbinary. 	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:190-E1, Aggressive Behavior Reporting Letter and Form	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:190-E2, Student Handbook Checklist	The exhibit is updated in response to: <ol style="list-style-type: none"> 105 ILCS 5/10-23.13 (<i>Erin's Law</i>), amended by P.A. 102-610; 105 ILCS 5/10-20.75, added by P.A. 102-416, requiring districts to add certain suicide prevention hotline information to student handbooks; Election Code, 10 ILCS 5/1A-60, added by P.A. 102-15, requiring high schools to provide students with a document developed by ISBE explaining the process to register to vote; P.A. 102-197, the school counselor terminology change; and Other continuous improvement. 	<input type="checkbox"/>
7:190-E3, Memorandum of Understanding	The Legal References are updated for continuous improvement. The exhibit and footnotes are updated in response to: <ol style="list-style-type: none"> Juvenile Court Act of 1987, 705 ILCS 405/5-401.6, and Code of Criminal Procedure of 1963, 725 ILCS 5/103-2.2, added by P.A. 102-101, prohibiting law enforcement and juvenile officers from lying to minors suspected of a crime during interrogations; 105 ILCS 5/27-23.7, amended by P.A. 102-241, expanding the definition of <i>restorative measures</i> to include those that increase student accountability if a bullying incident is based on religion, race, ethnicity, or any other category identified in the IHRA; and Other continuous improvements. 	<input type="checkbox"/>
7:190-E4, Acknowledgement of Receiving Student Behavior Policy and Student Conduct Code	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:200, Suspension Procedures	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-22.6(c), amended by P.A. 102-539, and for continuous improvement.	<input type="checkbox"/>
7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:200-E2, Long Term Out-of-School Suspension (4-10 Days) Reporting Form	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:210, Expulsion Procedures	The policy and footnotes are updated in response to 105 ILCS 5/10-22.6(c), amended by P.A. 102-539. Other continuous improvement updates are made to the policy, Legal References, and footnotes.	<input type="checkbox"/>
7:210-E1, Notice of Expulsion Hearing	The exhibit is updated in response to a five-year review.	<input type="checkbox"/>
7:240, Conduct Code for Participants in Extracurricular Activities	The policy, Legal Updates, and footnotes are updated in response to the U.S. Supreme Court's 2021 decision in <i>Mahanoy Area Sch. Dist. v. B.L.</i> , and for continuous improvement.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:240-AP1, Code of Conduct for Extracurricular Activities	The procedure and footnote 1 are updated for the reasons stated in 7:240, <i>Conduct Code for Participants in Extracurricular Activities</i> , above.	<input type="checkbox"/>
7:250, Student Support Services	The policy, Legal References, and footnotes are updated in response to <i>Erin's Law</i> , 105 ILCS 5/10-23.13(b)(2), (3), and (5), amended by P.A. 102-610. The policy includes a new <i>Erin's Law Counseling Options, Assistance, and Intervention</i> subhead. The footnotes are also updated in response to 105 ILCS 5/22-90 (final citation pending), added by P.A. 102-327, defining <i>school guidance counselors</i> , and for continuous improvement. The Legal References are also updated with a citation to 105 ILCS 21B-25 (school support personnel license endorsements) and to delete 105 ILCS 5/10-20.58, which applies to content not in this policy.	<input type="checkbox"/>
7:250-AP2, Protocol for Responding to Students with Social, Emotional, or Mental Health Needs	The procedure is updated for the reason stated for the policy in 7:250, <i>Student Support Services</i> , and for continuous improvement. The procedure includes a new <i>Erin's Law Counseling Options, Assistance, and Intervention</i> subhead.	<input type="checkbox"/>
7:260, Exemption from Physical Education	The policy and footnotes are updated in response to 105 ILCS 5/27-6(b-5), added by P.A. 102-405, requiring districts to excuse students from physical activity in P.E. during a period of religious fasting, upon written notice from the parent/guardian. The footnotes are also updated for continuous improvement.	<input type="checkbox"/>
7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases	The exhibit is updated in response to 77 Ill.Admin.Code §690.361, adding certain respiratory syndromes, including COVID-19, to the group of communicable diseases that must be immediately reported to the local health department. Continuous improvement updates are also made to the exhibit.	<input type="checkbox"/>
7:290, Suicide and Depression Awareness and Prevention	The policy, Legal References, and footnotes are updated in response to: <ol style="list-style-type: none"> 1. 105 ILCS 5/2-3.166(c)(4), amended by P.A. 102-267, eff. 7-1-22, adding seven categories of students who may be identified as being at increased risk of suicide; and 2. 105 ILCS 5/10-20.73 (final citation pending), and 5/10-20.75 (final citation pending), added by P.A.s 102-134 and 102-416 respectively, requiring: (a) district-issued ID cards for students, and information on districts' websites (P.A. 102-134); and (b) districts to insert either the Safe2Help Illinois helpline or a local suicide prevention hotline on ID cards, contacts to identify each helpline that may be contacted through text messaging, and the same information in student handbooks and planners (if a student planner is custom printed by a district or its schools for distribution to students in any of grades 6 through 12) (P.A. 102-416). 	<input type="checkbox"/>
7:290-AP, Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program	The procedure is updated for the reasons stated in 7:290, <i>Suicide and Depression Awareness and Prevention</i> , above.	<input type="checkbox"/>
7:310, Restrictions on Publications; Elementary Schools	The policy, Legal References, and footnotes are updated in response to a five-year review.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:310-AP, Guidelines for Student Distribution of Non-School Sponsored Publications; Elementary Schools	The procedure is updated for continuous improvement and to align with discussion in the footnotes to policy 7:310, <i>Restrictions on Publications; Elementary Schools</i> .	<input type="checkbox"/>
7:315, Restrictions on Publications; High Schools	The policy, Legal References, and footnotes are updated in response to feedback from the Student Law Press Center, a national non-profit student journalist advocacy group, and from Ill. Council of School Attorneys (ICSA) members. New options for boards that want to allow greater flexibility for student journalists and/or to require student media advisers to provide written justification to students when limiting their material for the reasons permitted by the Speech Rights of Student Journalists Act, 105 ILCS 80/, are found in footnotes 5 and 9, respectively. A new option for listing of policies that may not be violated is found in footnote 8. Other continuous improvements are also made throughout the policy and footnotes.	<input type="checkbox"/>
7:315-AP, Guidelines for Student Distribution of Non-School Sponsored Publications; High Schools	The procedure is updated for the reasons stated in 7:315, <i>Restrictions on Publications; High Schools</i> , above and for continuous improvement.	<input type="checkbox"/>
7:340, Student Records	The policy, Legal References, and footnotes are updated. The policy is updated in response to feedback from the PAB and 705 ILCS 405/5-905, amended by P.A. 98-61, increasing the age of delinquent minors to minors arrested or taken into custody before their 18th (formerly 17th) birthday. The Legal References are updated for continuous improvement. The footnotes are updated in response to 105 ILCS 10/6(a)(13), added by P.A. 102-557, permitting high school districts and their feeder elementary districts to enter into intergovernmental agreements to share student records and information, and for continuous improvement.	<input type="checkbox"/>
7:340-AP1, School Student Records	The procedure is updated for the reasons stated in 7:340, <i>Student Records</i> . A new option in footnote 3 provides alternative language if a district uses a single district-level records custodian, rather than designating the building principal as the records custodian for each school.	<input type="checkbox"/>
7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records	The exhibit is updated in response to 105 ILCS 10/6(a)(13), added by P.A. 102-557, PAB feedback, and for continuous improvement.	<input type="checkbox"/>
7:345, Use of Educational Technologies; Student Data Privacy and Security	The Legal References and footnotes are updated in response to 23 Ill. Admin. Code Part 380, implementing the Student Online Personal Protection Act, 105 ILCS 85/. The footnotes are also updated in response to 105 ILCS 5/10-20.74, added by P.A. 101-654, requiring districts to submit to ISBE an annual report about their educational technology capacity and policies, and for continuous improvement.	<input type="checkbox"/>
7:345-AP, Use of Educational Technologies; Student Data Privacy and Security	The procedure is updated for the reasons stated in 7:345, <i>Use of Educational Technologies; Student Data Privacy and Security</i> , above.	<input type="checkbox"/>

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:345-AP, E4, Notice of Parent Rights Regarding Student Covered Information	The procedure is updated in response to 23 Ill. Admin. Code Part 380, implementing the Student Online Personal Protection Act, 105 ILCS 85/.	<input type="checkbox"/>
7:345-AP, E5, Parent Request Form for Student Covered Information	NEW. The exhibit is created for the reason stated in 7:345-AP, E4, <i>Notice of Parent Rights Regarding Student Covered Information</i> .	<input type="checkbox"/>
7:345-AP, E6, Parent Request Form for Correction of Student Covered Information	NEW. The exhibit is created for the reason stated in 7:345-AP, E4, <i>Notice of Parent Rights Regarding Student Covered Information</i> .	<input type="checkbox"/>
8:70, Accommodating Individuals with Disabilities	The policy is unchanged. The Cross References are updated for continuous improvement. Footnote 2 is updated in response to 105 ILCS 5/10-20.75 (final citation pending), added by P.A. 103-238, eff. 8-1-22, requiring districts to ensure its Internet websites or web services comply with <i>Level AA of the Web Content Accessibility Guidelines 2.1</i> or any revised version of the guidelines, and for continuous improvement.	<input type="checkbox"/>
8:95-AP, Parental Involvement	The procedure is updated in response to 105 ILCS 5/27-9.1a(d), added by P.A. 102-522, allowing parents/guardians to opt-out their children from NSES classes or courses, and 105 ILCS 5/27-9.1a(e), added by P.A. 102-522, giving parents/guardians the right to review instructional materials to be used in NSES classes or courses.	<input type="checkbox"/>
8:100, Relations with Other Organizations and Agencies	The policy is unchanged. Continuous improvements are made to the footnotes in response to a five-year review. A new Cross Reference to 4:180, <i>Pandemic Preparedness; Management; and Recovery</i> , is added.	<input type="checkbox"/>



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The IASB Office of General Counsel's mission is to honestly, professionally, and credibly protect and preserve IASB through legal risk management and compliance services for the IASB Board of Directors and staff; promote best practices to IASB members; create educational products and services; and maintain strong, collaborative relationships with the public education community.



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Acknowledgement to PRESS Advisory Board

The **Policy Reference Education Subscription Service (PRESS)** Advisory Board consists of a group of distinguished individuals, from the legal and education field. These individuals dedicate and volunteer their time to provide valuable input and suggestions on **PRESS** Issues. We appreciate their contributions and thank them sincerely.

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Special Acknowledgement to IASB Employees

The following individuals provide us with excellent assistance between and during the drafting of **PRESS** Issues. We also thank them and appreciate their dedication and contributions to the quality of this service.

James Wagner, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Bridget Trojan, Office of General Counsel, State and federal regulations monitor, editor

Ummehani Faizullahoy, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor



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December 10, 2021

Mr. Jim Hermes, Superintendent
John F. Kennedy Elementary School
Spring Valley C.C.S.D. No. 99
999 North Strong Avenue
Spring Valley, Illinois 61362

Re: 2022 – Door Replacement Project
BCA Project No. 2140

Mr. Hermes,

Attached is the bid tabulation for the 2022 – Door Replacement Project. After reviewing the submitted bids and reviewing the bid requirements with all bidders, it is my recommendation to Spring Valley C.C.S.D. No. 99 that you accept the low bid for 2022 – Door Replacement Project from Lite Construction Company from Montgomery, Illinois.

The following is a breakdown of the submitted low bid.

Lite Construction Company Base Bid: \$173,700.00

With accepting the Base Bid as recommended above, the total contract value would be: \$173,700.00

As you can see we are under budget, keep in mind that we are performing renovations of buildings that are over 60 years old and excavations outside the building. It is likely we will encounter unforeseen conditions once the renovation process begins that will require possible change orders to the contract to correct the unforeseen conditions.

Please do not hesitate to contact me if you have any questions or comments.

Thank you,

Matt Lamps
Principal

EXPECTATIONS AND RESPONSIBILITIES OF COACHES

1. The coaches will maintain a role of coach as professional and will keep the role of coach in proper perspective by:
 - Developing and communicating clear and specific goals for the team and individual players throughout tryouts and the season.
 - Maintaining open and honest communication with students, parents, and other coaches.
 - Developing and demonstrating a good knowledge base of best practice specific to their coaching arena.
 - Supporting and collaborating with coaches in other sports.
 - Modeling and teaching the skills necessary to succeed.
 - Supporting student academic expectations, responsibilities, and achievements.
 - Developing the knowledge and understanding of JFK's policies and procedures as it applies to extra-curricular activities.
 - Promoting and enforcing the student athletic code of conduct.

2. The coaches will be positive role models in personal management, appearance, ethics, and behavior by:
 - Connecting athletic experiences with life experiences.
 - Providing and atmosphere of teamwork and collaboration among coaches and players.
 - Becoming an integral part of, and developing rapport with, the JFK community including administration, coaches, parents, and students.
 - Modeling good sportsmanship at all times.
 - Creating and maintaining a safe and healthy environment for student athletes.
 - Understanding their leadership style and its impact on student athletes.
 - Considering important commitments of student athletes outside of their sport.

3. The coaches will also be responsible for supervision and of students at events during their season along with other duties. These responsibilities include:
 - Being present from the beginning of a practice or game to its conclusion.
 - Staying until all students are picked up.
 - Securing all locker rooms, equipment, and other facilities at the conclusion of practice or games.
 - Supervising general trash clean-up of athletic facilities and fields.
 - Maintaining accurate team statistics.
 - Develop and communicate practice schedules to students, parents, and administration.
 - Communicate any facility issues to the Athletic Director or administration.
 - Maintaining reasonable cleanliness and upkeep of all facilities.

In addition to the above mentioned expectations and responsibilities the following apply as well:

- At least two weeks prior to the start of each season, a sponsor/coaches meeting will be held with the Athletic Director to establish practices and review game schedules.
- The final practice/game calendar must be approved by the Athletic Director a week prior to the start of the season.
- Morning practices can be held no earlier than 6:15 a.m. and ending no later than 7:45 a.m. After school practices must occur after 3:30 p.m. and no later than 9:00 p.m., unless approved by the Athletic Director.
- Coaches/Sponsors will be evaluated based on an agreed upon evaluation instrument.
- Coaches/Sponsors must make sure participants have an up-to-date sports physical (if required).
- Coaches/Sponsors must provide parents a practice/game schedule along with expectations to be signed by the parent and participant.
- Coaches/Sponsors must hold a parent meeting within the first week of practices.
- Coaches/Sponsors must establish a concession stand worker schedule (if required).
- Coaches/Sponsors must complete all required IESA/SRC documentation and obligations by set deadlines.
- In the event of a canceled or shortened season, the sponsor will receive a per diem rate based on the amount of expected game/practice events and the final amount of game/practice events completed. Once the 90% threshold is reached, 100% of the salary will be paid.
- Uniforms must be collected and stored properly, and requisitions must be submitted prior to receiving the stipend.
- Records and statistics must be kept and turned in to the Athletic Director for historical purposes and for awards.
- Coaches must maintain a medical bag with the assistance of the school nurse.
- 7th grade coaches will assist during all 8th grade games and the 8th grade coach will assist during all 7th grade games.
- Coaches/Sponsors must supervise all participants until they have left the school's property.
- All duties are performed outside of the contractual school day times unless approved by the Athletic Director.

SPRING VALLEY CCSD #99 COACHING EVALUATION

Name: _____ School: _____
Sport and Position: _____ Date: _____

I. Professional and Personal Roles/Relationships

Meets expectations____ Needs Improvement____ Does Not Meet Expectations____

Rapport

-Develops good rapport with team personnel, students, administration, community, officials, fellow coaches, and parents of players

Cooperation

-Cooperates with faculty members, administration and other district personnel (e.g., custodians, maintenance) regarding schedules and facility use
-Keeps athletic director appropriately informed

Leadership

-Exhibits diligence, enthusiasm, and integrity
-Builds positive attitudes
-Follows practice schedules

Discipline

-Understands and follows school, conference, and game rules and codes
-Teaches and practices good sportsmanship
-Maintains private, firm, fair, consistent team discipline

Improvement

-Strives to improve knowledge of this sport and coaching techniques
-Attends related district meetings, rules clinics, workshops, and related in-service training programs
-Maintains membership in professional organizations, coaches associations

Comments:

II. Coaching Duties

Meets expectations____ Needs Improvement____ Does Not Meet Expectations____

-Develops a system of player evaluation when selecting a team
-Runs well-organized practice sessions and constructs well-organized game plans
-Is knowledgeable and innovative, using proven methods of coaching

- Keeps players well-informed of expectations, including selection process, team rules, practice and game schedules, and attendance policies
- Provides proper supervision with the safety and welfare of players foremost in the coach's mind
- Adheres to efficient and appropriate injury prevention program
- Follows district guidelines and communicates with athlete, athletic director, and parents when an injury occurs
- Promotes and monitors academic excellence, tracking academic eligibility
- Builds respect by example: by appearance, behavior, language, and conduct during practices and games
- Promotes good sportsmanship
- Is fair, understanding and adheres to due process in discipline of team members
- Keeps assistants, student managers and statisticians fully informed
- Builds integrity amongst the coaching staff and works to improve their skills

Comments:

III. Coaching Responsibilities

Meets expectations___ Needs Improvement___ Does Not Meet Expectations___

- Maintains ethical standards
- Strives for excellence
- Utilizes the principles of education in coaching
- Supports, promotes, and cooperates with all the other coaches and activity sponsors for the well-being of the athletic program
- Promotes courteous behavior to the opposing team
- Shows accountability for equipment used, including inventory, storage and replacement
- Keeps practice areas and locker rooms in order
- Keeps storage and facilities locked
- Is cooperative in sharing facilities

Comments:

Meets expectations___ Needs improvement___ Does Not Meet Expectations___

OVERALL PERFORMANCE:

The coach **will** ___ **will not** ___ be rehired in this position next year

I have received a copy of this evaluation: _____ Date: _____
(Coach's signature does not indicate agreement – indicates receipt only)

Athletic Director's/Administrator's Signature: _____ Date: _____

Non-Certified Negotiations Update

ARTICLE IX SALARIES AND BENEFITS

Salary:

The teachers settled for: Year 1: 3.5% Year 2: 3.33% Year 3: 3.3% Year 4: 3.3% Year 5: 3.3%

Insurance.

16 full time/ 9 month aides – 9 surveyed will take insurance

4 full time/ 9-month cooks – all 4 surveyed will take the insurance

3 full time/ 12-month custodians – 2 of the 3 surveyed will take the insurance

\$7,612 with 23 eligible full time & 8 \$2400 stipends= \$133,380

Just 12-month = \$17,624

**** There is no limit anymore on staff taking the \$2400 stipend instead of the insurance plan. This would also benefit the teachers since we had 2 take the insurance who wanted the stipend, but at the time we only allowed 8.**

**** Single insurance plan available only**

**** Parttime insurance plan available is the original**

Local Insurance Survey of 10 Districts:

Non cert receive the same insurance as Teachers: Aides (5), Custodians (6), Cooks (6)

No Insurance offered: Aides (2), Cooks (1)

Portion Paid (This is us): Aides (1), Custodians (1), Cooks (1)

Single insurance only paid: Aides (2), Custodians (3), Cooks (2)

College Tuition. The Board of Education shall pay One hundred fifty (\$150.00) dollars per semester hour for tuition and other expenses for education on the following conditions:

- (a.) The course taken is approved by the Superintendent.
- (b.) The teacher remains an employee of the District for the school year following completion of the course.
- (c.) The staff member successfully completes the course.
- (d.) Less any grant, tuition waiver, or stipend received, staff shall make a reasonable effort to apply for grants, tuition waivers, or stipends that may be available.
- (e.) The staff member, must provide a copy of the receipt showing actual cost of tuition, and an official transcript is sent directly to office.

Courses in computer science, special education and unfilled position shortage areas identified by the superintendent, may be approved. For such courses the Board will pay (\$200.00) dollars per semester hour for tuition and other expenses.

Pay Schedule. Staff shall be paid on the basis of 26 equal payments during each contract year to be made on alternate Fridays during the contract year.

Direct Deposits. All pay is handled electronically through direct deposits. Staff must provide the District the necessary documentation and bank depository information.

ARTICLE VII LEAVES

Sick Leave. For personal illness or illness in immediate family as defined in the School Code, staff will be allowed in each school year fifteen (15) school days with full pay in each school year the first ten (10) years of teaching in the District, eighteen (18) school days with full pay for years eleven (11) through twenty (20) teaching in the District and twenty-one (21) school days thereafter with full pay each year. This allowance is cumulative to a maximum of three hundred sixty (360) school days.

Staff shall be notified in writing by September 30th of each school year as to the current number of sick days they have accumulated.

Bereavement Leave. Bereavement leave shall be granted as follows:

1. The term immediate family shall be interpreted to mean spouse, son, daughter, father, mother, sister, brother, father-in-law, mother-in-law, son-in-law, daughter-in-law, grandchildren, grandparents and legal guardians.
2. The term "household" shall be interpreted to mean aunt, uncle, niece, nephew, sister-in-law, brother-in-law and grandparents-in-law.
3. Three days of bereavement leave shall be granted for each case where death has occurred in the "immediate family" and one day bereavement leave shall be granted for each case where death has occurred in the "household." This leave will not accumulate nor will it affect sick leave benefits.
4. After bereavement leave is exhausted in the "immediate" or "household" families, sick leave, as defined by the school code, may be used by an employee.
5. In special circumstances, the Superintendent, in his/her discretion may expand the definition of the terms "immediate family" and "household family."

Personal Leave. Staff shall be granted as personal leave three (3) days without salary deduction each school year. These days shall be subject to the following restrictions, unless waived by the administration: no use during the first and last week of school; nor the day before or after a holiday or vacation; standardized testing days; institute/school improvement days; unless a personal emergency covered by the Illinois School Visitation Rights Act or milestone occasion for immediate family member as defined by code (weddings, births, graduations, deaths, school related, court appearance) that cannot be handled outside of regular school hours. The staff member must notify the Superintendent at least four (4) day(s) in advance of the proposed leave day, unless the leave is of an emergency nature, which would not allow for prior notification. Two (2) unused personal days, upon notification to the bookkeeper, will be rolled over to a maximum of five (5) annually. Unused personal days convert into sick leave.

Dock Days. The employee shall submit a written request stating the anticipated length of absence together with the reasons and need for released time, unless granted time off from sick leave bank and their sick days and personal days have been exhausted. Any grant of this leave shall be without pay and for a duration approved by the Superintendent.

Leaving Campus. No staff shall leave the school campus during school hours without previous notification and approval of the Superintendent or building Principal.

ARTICLE XII GENERAL

Part-time Help: The District will credit part-time help ½ a year on the schedule each year and receive ½ of the sick and personal days each year.

Mileage. Staff who are required to use their personal vehicles in the course of their employment or otherwise required to use their personal vehicle in authorized service to the School District shall be reimbursed at the I.R.S. rate.

Voluntary Transfers. Staff may request a voluntary transfer or reassignment. Such requests must be made by April 1st, preceding the school term for which the transfer or reassignment is requested unless the staff member has been affected by an involuntary transfer, then he/she may request a change in assignment to an open position, if any, at that time.

Promotion and Vacancy. All known openings in professional positions shall be emailed to all staff members when a position is posted. The vacancy email will be sent seven (7) days prior to filling the position. Members of the professional staff may at any time file with the Superintendent a notice of any change they may desire in their teaching assignment so that the Superintendent may consider such requests, as he deems appropriate. Staff will not lose seniority when moving within non-certified positions.

Duty Assignments. All duty assignments (i.e. lunchroom, playground, etc.) will be assigned to staff when they are available. Duty assignments to teachers shall be distributed equally among all teachers in the building. If a teacher is absent, the duty normally assigned to that teacher shall be the responsibility of the substitute or if no substitute is available it may be assigned to staff in the building on an alternating basis. The Board recognizes the desirability of equalizing duty assignments across the District.

Evaluation Staff will receive an evaluation each year. The evaluative tool is exhibit XIII.

Meet: Teresa Case, Moe Herrmann & Christine Kleinau meet on the 9th.

SPRING VALLEY C.C. ELEMENTARY SCHOOLS
DISTRICT NO. 99 - BUREAU COUNTY, SPRING VALLEY, ILLINOIS
PRINCIPAL'S SECRETARY

SECTION I:

This working agreement shall be valid and holding for a period beginning August 1, 2019 and expiring July 31, 2022.

SECTION II:

Hourly Rate:

- A. \$14.92 FY 20
- B. \$15.40 FY 21
- C. \$15.89 FY 22

SECTION III:

Health Insurance:

Full single coverage for health and life insurance will be paid by the District. If covered by health insurance from another source, the Secretary may elect not to participate in the District's health insurance plan and receive the amount stipulated by the Board of Education in lieu of the insurance.

Life Insurance:

The Board of Education shall provide cost, life insurance in the amount of Fifty Thousand and no/00 (\$50,000) Dollars.

SECTION IV:

WORK SCHEDULE:

8 Hours per Day, with ½ hour for lunch.

If school is dismissed due to inclement weather, emergency, or on the days when school is dismissed at 2:00 p.m., the Secretary will remain until the last school bus is in.

SECTION V:

Sick Leave:

Secretary shall receive 18 sick days per year for 1-10 years of service, 21 sick days for 11-20 years of service, 23 sick days for over 20 year of service accumulative to 240 working days and will receive one-half day pay for sick days over 240.

Sick Leave Defined:

Sick leave shall be interpreted to include bereavement leave for death in the employee's family or household, as well as illness in the employee's family or household.

1. The term "immediate family" shall be interpreted to mean spouse, son, daughter, father, mother, sister, brother, father-in-law, mother-in-law, son-in-law, daughter-in-law, grandchildren, grandparents, and legal guardians.
2. The term "household" shall be interpreted to mean aunt, uncle, niece, nephew, sister-in-law, brother-in-law, and grandparents-in-law.
3. Three days of bereavement leave shall be granted for each case where death has occurred in the "immediate family" and one day bereavement leave shall be granted for each case where death has occurred in the "household".

SECTION VI:

Personal Business Day:

Three (3) personal business day per year will be allowed as personal business days. If the Secretary has an unused personal leave days at the end of the fiscal year, they will roll into sick leave.

Emergency Leave:

In the event that the Secretary has no available unused personal leave and due to an emergency must conduct some personal business during school hours, then the Secretary shall be granted two additional days of personal leave provided, however, must pay for the substitute.

SECTION VII:

Holidays:

The following holidays shall be granted to Secretary regardless if school is in session:

1. New Year's Eve
2. News Years Day
3. Martin Luther King's Birthday
4. Lincoln's Birthday or President's Day
5. Casmir Pulaski Day
6. Good Friday
7. Easter Monday
8. Memorial Day
9. Labor Day
10. Columbus Day
11. Full Day Parent Teacher Conference Day
12. Veteran's Day
13. Thanksgiving Day
14. Friday Following Thanksgiving
15. December 23
16. Christmas Eve
17. Christmas Day
18. December 26

Or Friday if on Saturday, Monday if on Sunday, providing there is no school.

If the District receives a waiver and conducts school on any of the listed holidays, then the Secretary shall receive another day off with pay.

The Superintendent shall have the authority to assign the Secretary where needed.

Retirement:

The Secretary, after 15 years of service, may submit intent to retire four years prior to the official retirement date to receive four (4) years of 6% salary increases.

September 23, 2020

Board of Directors of John F. Kennedy Elementary CCSD 99
999 N. Strong Avenue
Spring Valley, IL 61362

RE: Personnel Grievance- Corri L. Heiden

Dear Members of the Board of Directors:

Please accept this correspondence as my formal request that the Board review a recent change to my employment status.

On or about August 11, 2020, Mr. Hermes, Mrs. Nauman, and Mr. Geist had an informal conversation with me in which they informed me that my current position as Administrative Assistant to the Principal would be reclassified from a 10-month per annum role to an 11-month per annum role. This was to be affirmed at the monthly Board of Directors meeting the next night. Since I was under an employment contract and had never been approached about this possibility, I was taken aback. However, because I was under the impression that this change would take effect with the 2021-2022 academic year, I believed I had adequate time to evaluate my employment options.

After this discussion, a co-worker not in my chain of command informed me on multiple occasions that she believed the change to my status was effective immediately. I dismissed the possibility that a co-worker would know more about my employment situation than I would. To my surprise, the immediacy of the change was confirmed when my next paycheck reflected the 11-month work period.

I attempted to work through this issue informally and amicably with Mrs. Nauman in a meeting on September 18, 2020 and with Mr. Hermes on September 23, 2020 to no avail.

After almost five years in my current role, and a consistent pattern of "Excellent" performance evaluation ratings, I am disappointed in the manner in which this issue was handled. It is my hope that you will consider my solid work record when reviewing this matter.

Respectfully,

Corri L. Heiden
Administrative Assistant to the Principal