

Regular Meeting of the Board of
Education
Tuesday, April 21, 2026 6:30 PM Central

Administrative Service Center
964 Spafford Street
Antioch, Illinois 60002

1. Call to Order
2. Pledge of Allegiance
3. Consideration to Approve: Agenda
4. Recognitions
 - 4.A. WC Petty School Song
 - 4.B. AUGS PBL
 - 4.C. Published Poets
5. Superintendent's Report
6. Public Participation
7. Information / Discussion Items
 - 7.A. AUGS Athletics and Extracurricular Programs
 - 7.B. AUGS Picture and Locker Day Update
 - 7.C. eLearning Plan
8. Board Committee Reports
9. Donations Report
10. Consideration to Approve: Consent Agenda
 - 10.A. Minutes
 - 10.A.1. Minutes | Regular Meeting | March 19, 2026
 - 10.A.2. Minutes | Closed Session Meeting | Session 1 | March 19, 2026
 - 10.A.3. Minutes | Closed Session Meeting | Session 2 | March 19, 2026
 - 10.A.4. Minutes | Committee of the Whole | April 7, 2026
 - 10.A.5. Minutes | Closed Session Committee of the Whole | April 7, 2026
 - 10.B. Financial Reports
 - 10.B.1. Activity Fund Statement
 - 10.B.2. Bills
 - 10.B.3. Bills
 - 10.B.4. Payroll Report
 - 10.B.5. Treasurer's and Investment Report
 - 10.C. Personnel Consent Agenda
 - 10.C.1. New Hires/Appointments, Leave of Absence Requests, Resignations, Notification of Intent to Retire, and Discharge of Staff
 - 10.C.2. Stipend Amounts for Individuals by Building
 - 10.D. Enrollment Report
11. Consideration to Approve: Action Items
 - 11.A. Administrator Contract | Hillcrest Principal
 - 11.B. Administrator Contract | WC Petty Assistant Principal
 - 11.C. 2026-27 Staffing Plan
 - 11.D. Consolidated District Plan
 - 11.E. New Early Learning Facility Schematic Design Approval
 - 11.F. Hillcrest Building Automation System
 - 11.G. Approval to Release Bid for Hillcrest Elementary School Playground

- 11.H. Intergovernmental Agreement with D117 for Facility Usage for Graduation Purposes
- 11.I. Special Education Transportation | Contract Extension
- 11.J. Third Party Transportation Agreement
- 11.K. Easter Seals 2026-27 Contract Agreement
- 11.L. Love Your Classroom, LLC 2026-27 Contract Extension
- 11.M. ESY 2026 Staff Hiring Recommendations
- 12. Closed Session – Per the Open Meetings Act for the purpose of:
 - 12.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
 - 12.B. Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
 - 12.C. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
 - 12.D. Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).
 - 12.E. Student disciplinary cases. 5 ILCS 120/2(c)(9).
- 13. Reconvene to Open Session
- 14. Information/Discussion Items
 - 14.A. Future Agenda Items and Meeting Summary
- 15. Adjournment

Check Register

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 ANTIOCH C.C. DIST.#34
 Check Date: 4/1/26 to 4/14/26

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
15719	LINDSTROM, GAIL	9103	04/13/2026	118434	(43.45)	0.00	(43.45)
			Void by cmasnova on 4/13/2026				
23567	SECRETARY OF STATE	9096	04/06/2026	118663	(4.00)	0.00	(4.00)
			Void by cmasnova on 4/6/2026				
23567	SECRETARY OF STATE	9096	04/06/2026	118670	(4.00)	0.00	(4.00)
			Void by cmasnova on 4/6/2026				
23567	SECRETARY OF STATE	9096	04/06/2026	118671	(4.00)	0.00	(4.00)
			Void by cmasnova on 4/6/2026				
23740	SHEAS IRON WORKS INC.	9103	04/13/2026	118961	(75.00)	0.00	(75.00)
			Void by cmasnova on 4/13/2026				
240341	DISCOVERY WORLD	1	04/01/2026	119110	1,047.00	0.00	1,047.00
17520	MILWAUKEE BREWERS	7	04/07/2026	119111	1,000.00	0.00	1,000.00
240486	DELTA DENTAL INSURANCE COMPANY	13	04/13/2026	119115	1,449.41	0.00	1,449.41
02130	AMAZON	9	04/14/2026	119116	46,252.87	0.00	46,252.87
10765	GORDON FOOD SERVICE	7	04/14/2026	119117	26,806.65	0.00	26,806.65
09680	FOLLETT CONTENT SOLUTIONS LLC	6	04/14/2026	119118	2,104.32	0.00	2,104.32
23420	SCHURING & SCHURING INC.	13	04/14/2026	119119	5,539.61	0.00	5,539.61
23375	SCHOOL SPECIALTY LLC	7	04/14/2026	119120	4,556.97	0.00	4,556.97
01023	11:11 SYSTEMS INC.	17	04/14/2026	119121	13,799.52	0.00	13,799.52
240264	4Imprint Inc.	12	04/14/2026	119122	4,466.17	0.00	4,466.17
01060	A TO Z RENTAL CENTER	9	04/14/2026	119123	88.00	0.00	88.00
01640	ACE HARDWARE	6	04/14/2026	119124	130.02	0.00	130.02
02002	ALBERTSONS	24	04/14/2026	119125	46.05	0.00	46.05
02058	ALLEN, KATHLEEN N.	16	04/14/2026	119126	60.32	0.00	60.32
28476	ALPHA BAKING CO INC	7	04/14/2026	119127	596.46	0.00	596.46
02720	ANDERSON PEST SOLUTIONS	13	04/14/2026	119128	437.77	0.00	437.77
240387	ANDRE ALFONSO MUSIC LLC	23	04/14/2026	119129	1,978.78	0.00	1,978.78
02800	ANTIOCH AUTO PARTS	13	04/14/2026	119130	1,070.07	0.00	1,070.07
03061	APPLE INC.	9	04/14/2026	119131	32,856.00	0.00	32,856.00
240287	AT&T Mobility	9	04/14/2026	119132	76.25	0.00	76.25
03325	AVALON PETROLEUM COMPANY	13	04/14/2026	119133	49,352.92	0.00	49,352.92
03329	AWARDS BY KAYDAN	9	04/14/2026	119134	233.00	0.00	233.00
03810	BENDALL, AMY	13	04/14/2026	119135	27.04	0.00	27.04
03813	BENNYS SERVICE CENTER	13	04/14/2026	119136	456.00	0.00	456.00
240253	BERZIN, CHRISTINA S	25	04/14/2026	119137	80.00	0.00	80.00
04040	BILLER PRESS AND MFG. INC.	18	04/14/2026	119138	4,742.00	0.00	4,742.00
04068	BLACHOWSKI, CYNTHIA	25	04/14/2026	119139	113.04	0.00	113.04
240485	BOTTS WELDING & TRUCK SERVICE	6	04/14/2026	119140	2,835.60	0.00	2,835.60
240487	BUCKEYE CLEANING CENTER	25	04/14/2026	119141	1,332.00	0.00	1,332.00
04979	BUTLER, MICHAEL	24	04/14/2026	119142	148.16	0.00	148.16
05129	C.D.W. GOVERNMENT INC.	16	04/14/2026	119143	20,124.51	0.00	20,124.51
05336	CANON FINANCIAL SERVICES INC.	6	04/14/2026	119144	19,864.01	0.00	19,864.01
240376	CARLY AND ADAM	25	04/14/2026	119145	144.00	0.00	144.00
240279	Carnegie Learning Inc.	6	04/14/2026	119146	5,473.35	0.00	5,473.35
05549	CASSANDRA STRINGS INC.	25	04/14/2026	119147	134.09	0.00	134.09
240460	CCS INTERNATIONAL INC.	14	04/14/2026	119148	31,346.00	0.00	31,346.00
05631	CERTIFIED LABORATORIES	25	04/14/2026	119149	411.86	0.00	411.86
05720	CHAYER, AMBER	13	04/14/2026	119150	600.00	0.00	600.00
06212	CLASSIC VIOLINS	13	04/14/2026	119151	706.50	0.00	706.50
240382	connecthub.io LLC	25	04/14/2026	119152	1,080.00	0.00	1,080.00
06679	CONNECTIONS ACADEMY EAST	9	04/14/2026	119153	75,954.32	0.00	75,954.32
06680	CONNECTIONS DAY SCHOOL	9	04/14/2026	119154	27,355.02	0.00	27,355.02
06681	CONNECTIONS DAY SCHOOL SOUTH	25	04/14/2026	119155	10,164.30	0.00	10,164.30
06671	CONNOR CO.	16	04/14/2026	119156	183.48	0.00	183.48
06750	CONSTELLATION NEWENERGY	6	04/14/2026	119157	27,795.65	0.00	27,795.65
06981	Crisis Prevention Institute Inc.	23	04/14/2026	119158	271.95	0.00	271.95

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07195	CROSSVIEW CHURCH	25	04/14/2026	119159	500.00	0.00	500.00
07275	CURRICULUM ASSOCIATES LLC	13	04/14/2026	119160	7,000.00	0.00	7,000.00
07497	DATI, TAMMY	25	04/14/2026	119161	960.00	0.00	960.00
08007	DBQ COMPANY, THE	24	04/14/2026	119162	7,140.00	0.00	7,140.00
07536	DECKER EQUIPMENT INC.	13	04/14/2026	119163	1,402.30	0.00	1,402.30
240334	DIX, BRITTANY	25	04/14/2026	119164	40.00	0.00	40.00
07895	DODSON, KIM	25	04/14/2026	119165	71.00	0.00	71.00
07902	DOHRMANN, ERIC	25	04/14/2026	119166	116.69	0.00	116.69
240407	DUPAGE FEDERATION	13	04/14/2026	119167	631.24	0.00	631.24
08362	EASTER SEALS METRO CHICAGO	6	04/14/2026	119168	5,400.00	0.00	5,400.00
08860	EFUSION SOLUTIONS	25	04/14/2026	119169	4,702.00	0.00	4,702.00
240456	ELEVATION HEALTHCARE LLC	9	04/14/2026	119170	22,754.40	0.00	22,754.40
110804	EMPLOYEE BENEFITS CORPORATION	18	04/14/2026	119171	330.04	0.00	330.04
09165	ESCO	6	04/14/2026	119172	153.00	0.00	153.00
09266	EXCEPTIONAL LEARNERS COLLABORATIVE	9	04/14/2026	119173	13,589.53	0.00	13,589.53
09271	EXPLORE LEARNING	13	04/14/2026	119174	573.75	0.00	573.75
09230	EXPRESS SERVICES INC	9	04/14/2026	119175	22,728.53	0.00	22,728.53
14392	FAGEN FRIEDMAN & FULFROST LLP	23	04/14/2026	119176	5,196.50	0.00	5,196.50
09360	FedEx Corporation	6	04/14/2026	119177	51.37	0.00	51.37
09540	FLINN SCIENTIFIC INC.	13	04/14/2026	119178	1,799.80	0.00	1,799.80
240417	FOLLETT SOFTWARE LLC	16	04/14/2026	119179	311.12	0.00	311.12
10151	FRISBY, JENNIFER	25	04/14/2026	119180	38.93	0.00	38.93
10403	GEO. R. BREBER MUSIC CO.	6	04/14/2026	119181	932.72	0.00	932.72
10850	GRAINGER	9	04/14/2026	119182	2,028.56	0.00	2,028.56
11231	H-O-H WATER TECHNOLOGY INC.	13	04/14/2026	119183	853.51	0.00	853.51
11453	HANES, LISA	13	04/14/2026	119184	101.80	0.00	101.80
11877	HEARTLAND BANK	13	04/14/2026	119185	2,409.36	0.00	2,409.36
240489	HENNING, CHERYL	25	04/14/2026	119186	125.00	0.00	125.00
12225	HODGES LOIZZI EISENHAMMER	8	04/14/2026	119187	870.26	0.00	870.26
12318	HOLSINGER, MARY	25	04/14/2026	119188	34.00	0.00	34.00
12321	HOLTMAN, ELISA	13	04/14/2026	119189	100.00	0.00	100.00
240484	HOPE KING TEACHING RESOURCES INC	13	04/14/2026	119190	199.00	0.00	199.00
240281	HopeAlight LLC	13	04/14/2026	119191	150.00	0.00	150.00
12761	I.E.S.A.	16	04/14/2026	119192	873.00	0.00	873.00
12900	IL ASSN SCHOOL BOARDS	6	04/14/2026	119193	100.00	0.00	100.00
13200	IL PRINCIPALS ASSN.	9	04/14/2026	119194	675.00	0.00	675.00
12531	ILLINOIS STATE POLICE	25	04/14/2026	119195	2,000.00	0.00	2,000.00
27571	INTRADO LIFE & SAFETY INC.	26	04/14/2026	119196	440.19	0.00	440.19
13700	J.J. KELLER ASSOC. INC	24	04/14/2026	119197	497.31	0.00	497.31
13800	J.W. PEPPER MUSIC	7	04/14/2026	119198	1,323.28	0.00	1,323.28
240337	JENNINGS, CAROLE	13	04/14/2026	119199	353.80	0.00	353.80
26375	JOHNSON CONTROLS SECURITY SOLUTIONS	24	04/14/2026	119200	1,142.59	0.00	1,142.59
14016	JORDAN, GWEN	25	04/14/2026	119201	69.00	0.00	69.00
14020	KAGAN PUBLISHING	18	04/14/2026	119202	28,280.00	0.00	28,280.00
240362	Knapheide Equipment Co	25	04/14/2026	119203	28.00	0.00	28.00
14289	KOEUNE, JOSEPH	25	04/14/2026	119204	441.61	0.00	441.61
240459	KRASNOFF, LISA	25	04/14/2026	119205	112.09	0.00	112.09
14620	LAKE COUNTY REGIONAL OFFICE	13	04/14/2026	119206	2,000.00	0.00	2,000.00
14900	LAKESHORE LEARNING MATERIALS	6	04/14/2026	119207	607.94	0.00	607.94
14906	LAKESIDE INTL TRUCKS INC.	13	04/14/2026	119208	1,129.31	0.00	1,129.31
240309	LAX, JODI D	13	04/14/2026	119209	141.40	0.00	141.40
240471	LEGAT ARCHITECTS INC.	10	04/14/2026	119210	115,040.00	0.00	115,040.00
15540	LIBERTYVILLE TILE & CARPET LTD.	27	04/14/2026	119211	106.00	0.00	106.00
15719	LINDSTROM, GAIL	8103	04/14/2026	119212	43.45	0.00	43.45

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15851	LOVE YOUR CLASSROOM LLC	9	04/14/2026	119213	6,320.20	0.00	6,320.20
240347	MACIEJEWSKI, SARAH	25	04/14/2026	119214	5.80	0.00	5.80
16410	MARAVILLA VEGA, HERMILA	25	04/14/2026	119215	90.00	0.00	90.00
16580	MASNOVA, CHERYL	24	04/14/2026	119216	39.75	0.00	39.75
16620	MASTER TEACHER INC., THE	9	04/14/2026	119217	117.90	0.00	117.90
17041	MENARDS-ANTIOCH	13	04/14/2026	119218	3,598.46	0.00	3,598.46
17065	MENTA ACADEMY NORTH	9	04/14/2026	119219	13,440.70	0.00	13,440.70
17400	MIDWEST TRANSIT EQUIPMENT	13	04/14/2026	119220	2,408.69	0.00	2,408.69
240483	MILLIE'S MUSICAL ADVENTURES	16	04/14/2026	119221	325.00	0.00	325.00
25030	MITCHELL, TONYA	24	04/14/2026	119222	155.24	0.00	155.24
18251	NCS PEARSON INC	9	04/14/2026	119223	910.58	0.00	910.58
08958	NELSON, SARA	13	04/14/2026	119224	239.41	0.00	239.41
19140	NEUCO INC.	9	04/14/2026	119225	2,198.71	0.00	2,198.71
19251	NICOR GAS	13	04/14/2026	119226	7,631.16	0.00	7,631.16
19602	NUXOLL, KAREN	13	04/14/2026	119227	196.25	0.00	196.25
08977	OFFICE PRO	9	04/14/2026	119228	7,643.22	0.00	7,643.22
240259	Oil Equipment Co. Inc.	24	04/14/2026	119229	500.00	0.00	500.00
240447	PADILLA PSYCHOEDUCATIONAL	13	04/14/2026	119230	3,200.00	0.00	3,200.00
20187	PAPROCK-LANDON, LINDSAY	7	04/14/2026	119231	33.94	0.00	33.94
240493	PARKREATION INC.	9	04/14/2026	119232	1,800.00	0.00	1,800.00
20531	PERSPECTIVES EAP	7	04/14/2026	119233	833.40	0.00	833.40
240457	PHAXIS EDUCATION STAFFING LLC	13	04/14/2026	119234	7,855.60	0.00	7,855.60
20653	PIENIAZKIEWICZ-GRUDE, AMY	25	04/14/2026	119235	112.31	0.00	112.31
20690	PLANK ROAD PUBLISHING INC.	24	04/14/2026	119236	115.45	0.00	115.45
20061	PMA SECURITIES INC.	24	04/14/2026	119237	2,250.00	0.00	2,250.00
28389	POMP TIRE SERVICE INC	25	04/14/2026	119238	215.00	0.00	215.00
20875	POWERSCHOOL GROUP LLC	7	04/14/2026	119239	1,200.00	0.00	1,200.00
240494	PRINGLE NATURE CENTER INC.	13	04/14/2026	119240	888.00	0.00	888.00
21085	PRO-ED INC	25	04/14/2026	119241	328.90	0.00	328.90
21114	PROJECT LEAD THE WAY	16	04/14/2026	119242	5,647.50	0.00	5,647.50
240275	PromptMed Urgent Care	25	04/14/2026	119243	546.00	0.00	546.00
21768	READING HORIZONS	24	04/14/2026	119244	770.00	0.00	770.00
240343	REDDING, AIMEE	24	04/14/2026	119245	127.56	0.00	127.56
21887	RENAISSANCE LEARNING	13	04/14/2026	119246	20,819.25	0.00	20,819.25
21910	RESEARCH PRESS	16	04/14/2026	119247	367.66	0.00	367.66
22470	ROCHESTER 100 INC.	16	04/14/2026	119248	1,008.00	0.00	1,008.00
22782	SAFETY-KLEEN SYSTEMS INC	13	04/14/2026	119249	469.10	0.00	469.10
22783	SAFEWAY TRANSPORTATION SERVICES CORP	9	04/14/2026	119250	119,863.21	0.00	119,863.21
22952	SAVVAS LEARNING COMPANY LLC	7	04/14/2026	119251	5,737.00	0.00	5,737.00
23015	SCHEUERMAN, BARBARA	25	04/14/2026	119252	69.00	0.00	69.00
23161	SCHOOL DIST 034, ANTIOCH	16	04/14/2026	119253	455.00	0.00	455.00
23161	SCHOOL DIST 034, ANTIOCH	10	04/14/2026	119254	7,772.00	0.00	7,772.00
23161	SCHOOL DIST 034, ANTIOCH	13	04/14/2026	119255	183.00	0.00	183.00
23262	SCHOOL DISTRICT 73 - HAWTHORN	13	04/14/2026	119256	77.84	0.00	77.84
23360	SCHOOL NURSE SUPPLY	13	04/14/2026	119257	5,235.65	0.00	5,235.65
26573	SEGRA	7	04/14/2026	119258	9,066.19	0.00	9,066.19
240335	SELWANES, BRENNNA	24	04/14/2026	119259	88.92	0.00	88.92
23711	SHAR MUSIC COMPANY	24	04/14/2026	119260	147.58	0.00	147.58
23740	SHEAS IRON WORKS INC.	8103	04/14/2026	119261	75.00	0.00	75.00
23788	SHERWIN-WILLIAMS	7	04/14/2026	119262	1,894.69	0.00	1,894.69
23818	SHRED-IT USA LLC	7	04/14/2026	119263	210.67	0.00	210.67
23868	SIEMENS INDUSTRY INC	7	04/14/2026	119264	9,763.21	0.00	9,763.21
240324	SINNOTT, TINSLEY	24	04/14/2026	119265	15.23	0.00	15.23
24450	SOCIAL THINKING	24	04/14/2026	119266	201.75	0.00	201.75
24465	SOSNOWSKI, MONIKA	24	04/14/2026	119267	120.58	0.00	120.58
24600	SPECIAL ED DIST LAKE CO.	9	04/14/2026	119268	199,617.36	0.00	199,617.36

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28370	STRATHMAN, KATHY	25	04/14/2026	119269	115.29	0.00	115.29
25332	SWEETWATER	9	04/14/2026	119270	2,765.82	0.00	2,765.82
25337	SWIDERSKI, BRIAN	25	04/14/2026	119271	39.95	0.00	39.95
05616	SYMMETRY ENERGY SOLUTIONS LLC	13	04/14/2026	119272	31,017.98	0.00	31,017.98
25475	TEACHERS DISCOVERY	16	04/14/2026	119273	420.93	0.00	420.93
240476	TERRA ENGINEERING LTD	13	04/14/2026	119274	8,750.00	0.00	8,750.00
28615	TFW CONSULTING INC	16	04/14/2026	119275	6,200.00	0.00	6,200.00
25960	TINDELL, DONA J.	13	04/14/2026	119276	80.97	0.00	80.97
26295	TRUENORTH EDUCATIONAL CO-OP	7	04/14/2026	119277	35,993.74	0.00	35,993.74
26438	U.S. POSTAL SERV.	13	04/14/2026	119278	2,000.00	0.00	2,000.00
26650	UNITED SEATING & MOBILITY LLC	24	04/14/2026	119279	520.00	0.00	520.00
28310	UNITY SCHOOL BUS PARTS	13	04/14/2026	119280	388.55	0.00	388.55
240472	USA CLEAN	16	04/14/2026	119281	320.08	0.00	320.08
28347	USI INC	24	04/14/2026	119282	692.51	0.00	692.51
27015	VERIZON WIRELESS	7	04/14/2026	119283	448.58	0.00	448.58
240390	VR VISIONS LLC	7	04/14/2026	119284	5,600.00	0.00	5,600.00
240455	WAGNER, KIMBERLEE	24	04/14/2026	119285	2,714.80	0.00	2,714.80
27435	WASTE MANAGEMENT NORTH	9	04/14/2026	119286	2,504.37	0.00	2,504.37
27478	WAUKEGAN SAFE & LOCK LTD.	25	04/14/2026	119287	34.00	0.00	34.00
27560	WEST MUSIC COMPANY	7	04/14/2026	119288	707.38	0.00	707.38
27621	WEST SIDE ELECTRIC SUPPLY CO.	24	04/14/2026	119289	94.30	0.00	94.30
27784	WILSON LANGUAGE TRAINING	25	04/14/2026	119290	189.00	0.00	189.00
27600	WPS PUBLISHING	7	04/14/2026	119291	490.30	0.00	490.30
240432	ZORO TOOLS INC	24	04/14/2026	119292	360.79	0.00	360.79
13140	IL MUNICIPAL RETIREMENT	45	04/02/2026	160918247	64,142.16	0.00	64,142.16
19257	NIHIP	20	04/09/2026	160918248	336,286.10	0.00	336,286.10
Report Totals					\$1,641,739.19	\$0.00	\$1,641,739.19



ANTIOCH COMMUNITY CONSOLIDATED SCHOOL DISTRICT 34

INSPIRE TO DREAM - EMPOWER TO ACHIEVE

BOARD MEETING MEMORANDUM

Board Meeting Date: April 21, 2026

From: Maria Treto-French, Assistant Superintendent/CFO/CSBO

Re: Special Education Transportation | Contract Extension

Attachments: Extension Agreement

Agenda Location: Consideration to Approve: Action Items

Rationale:

In line with our continuous improvement model, the special education transportation routes services were put out for bid in 2020 and awarded to Safeway Transportation Services Corporation. The current contract extension expires June 30, 2026.

Per Illinois School Code Subject to Section 6-106.11 of the Illinois Vehicle Code, school boards may enter into contracts for up to three years for transportation of pupils to and from school. Such contracts may be extended for up to two additional years by agreement of the parties, and thereafter may be extended on a year-to-year basis by agreement of the parties; however, no such contract may be extended on a year-to-year basis if a school board receives a timely request from another interested contractor that a contract be let by bid. As of April 9, 2026, the district has not received a request for a bid.

Recommendation/Motion:

The Administration recommends that the Board approve an extension of the Safeway Transportation Services Corporation contract for the period of July 1, 2026, through June 30, 2029. The proposed extension includes rate adjustments of 3.0% for the 2026–27 and 2027–28 school years, and 2.5% for the 2028–29 school year.