



Niles Elementary School District 71

Regular Session

Published on February 11, 2026 at 10:46 AM CST

Date and Time

Tuesday February 17, 2026 at 7:00 PM CST

Location

Media Center

Agenda

I. Opening Items

- A. Roll Call and Pledge of Allegiance
- B. Call the Meeting to Order

II. Closed Session

- Discussion of minutes of the meetings lawfully closed under the Open Meetings Act as described by 5 ILCS 120/2(c)(2).
- Consider the appointment, employment, compensation, performance, or dismissal of specific employees of the District 5 ILCS 120/2(c)(9).
- Student disciplinary cases as described by 5 ILCS 120/2(c)(9).

III. Recall To Order of Open Session

IV. Acknowledging Communications to the Board of Education

V. Additions or Changes to Agenda

VI. Consent Agenda

A. Motion to Approve the Consent Agenda

Approve minutes for Regular Session on January 20, 2026

VII. Discussion and Action Items

A. Motion to Approve Accounts Payable

B. Approval of a safety IGA between the Village of Niles, School Districts 63, 64 and 71

VIII. Informational Items

A. NTDSE Report

IX. Superintendent's Report

A. Building Update

1. Soffits and Overhangs/Updates

B. Wellness Initiatives Updates

C. FY25 Audit & Late Tax Payments

D. District Enrollment

E. FOIA Requests

X. Administrative Report

A. Admin Report

XI. Items of New Business

XII. Public Comment

XIII. Second Closed Session if Needed

XIV. Closing Items

A. Adjourn Meeting

Coversheet

Motion to Approve the Consent Agenda

Section:	VI. Consent Agenda
Item:	A. Motion to Approve the Consent Agenda
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Regular Session on January 20, 2026 Motion to Approve Consent Agenda.pdf Minutes of the Finance Committee Jan. 20, 2026.pdf Provost Retirement.pdf

DRAFT



Niles Elementary School District 71

Minutes

Regular Session

Date and Time

Tuesday January 20, 2026 at 7:00 PM

Location

Media Center

Directors Present

Georgia Chronopoulos, Jackie Jaime, Kenny Krueger, Matt Glancy, Matthew Holbrook, Victoria Luz

Directors Absent

Dexi Karabatsos

Guests Present

Debra Jordan, Erica Smolinski, John Kosirog, Katie Russ, Ken Kaufhold, Laura Guarraci

I. Opening Items

A. Roll Call and Pledge of Allegiance

B. Call the Meeting to Order

Matthew Holbrook called a meeting of the board of directors of Niles Elementary School District 71 to order on Tuesday Jan 20, 2026 at 7:00 PM.

II. Closed Session

A. 7:05 pm Start

- Closed Session for the Discussion of minutes of the meetings lawfully closed under the Open Meetings Act as described by 5 ILCS 120/2(c)(2).
- Consider the appointment, employment, compensation, performance, or dismissal of specific employees of the District 5 ILCS 120/2(c)(9).
- Student disciplinary cases as described by 5 ILCS 120/2(c)(9).
- Litigation, when an action against, affecting or on behalf of the school board has been filed and is pending before a court or administrative tribunal, or when the school board finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

III. Consent Agenda

A. Motion to Approve the Consent Agenda

Matt Glancy made a motion to approve the minutes from Regular Session on 12-09-25.

Kenny Krueger seconded the motion.

The consent agenda was also approved.

The board **VOTED** to approve the motion.

Roll Call

Matt Glancy	Aye
Georgia Chronopoulos	Aye
Matthew Holbrook	Aye
Kenny Krueger	Aye
Dexi Karabatsos	Absent
Victoria Luz	Aye
Jackie Jaime	Aye

IV. Discussion and Action Items

A. Motion to Approve Accounts Payable

Matt Glancy made a motion to Approve Accounts Payable in the amount of \$942,610.22.

Kenny Krueger seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Victoria Luz	Aye
Dexi Karabatsos	Absent
Georgia Chronopoulos	Aye
Jackie Jaime	Aye
Matthew Holbrook	Aye
Kenny Krueger	Aye
Matt Glancy	Aye

B. Motion to Approve the School Maintenance Project Grant

Matt Glancy made a motion to Approve the School Maintenance Grant Project.

Kenny Krueger seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Jackie Jaime	Aye
Georgia Chronopoulos	Aye
Dexi Karabatsos	Absent
Matt Glancy	Aye
Matthew Holbrook	Aye
Kenny Krueger	Aye
Victoria Luz	Aye

C. Motion to Approve the 2026 Summer Intervention Program

Matt Glancy made a motion to To approve the 2026 Summer Intervention Program.

Kenny Krueger seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

Georgia Chronopoulos	Aye
Matt Glancy	Aye
Victoria Luz	Aye
Matthew Holbrook	Aye
Kenny Krueger	Aye
Dexi Karabatsos	Absent
Jackie Jaime	Aye

V. Informational Items

A. NTDSE Report

There was no attendance this month.

VI. Administrative Report

A. Admin Report

Advancing Learning and Innovation

- PLC
- January Benchmark Assessments
- ACCESS Testing

Fostering Safe and Healthy Learning Environments

- Social Committee
- 4th Grade Parents to PE
- Athletic/Extracurricular Update
- PBIS

VII. Superintendent's Report

A. Building Update

1. Soffits and Overhangs/Updates

B. FY25 Audit & Late Tax Payments

C. District Enrollment

D. FOIA Requests

VIII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:58 PM.

Respectfully Submitted,
Matthew Holbrook

Attest

Board President

Attest

Board Secretary

MOTION

*Niles Elementary School District 71 Board February 17, 2026
At Culver School*

Member _____ moved to approve the following consent agenda with

Member _____ seconding the motion:

CONSENT AGENDA

- a. Approve the Minutes of the Regular Board of Education Meeting held on January 20, 2026.
- b. Approve the Minutes of the Finance Committee Meeting held on January 20, 2026.
- c. Personnel

Retirement

- Carol Provost, Administrative Assistant

Vice President,	Matt Glancy	yes _____	no _____
Secretary,	Victoria Luz	yes _____	no _____
President,	Matt Holbrook	yes _____	no _____
Member,	Ken Krueger	yes _____	no _____
Member,	Dexi Karabatsos	yes _____	no _____
Member,	Jackie Jaime	yes _____	no _____
Member,	Georgia Chronopoulos	yes _____	no _____



Niles Elementary School District 71

Minutes

Finance Committee Meeting

Date and Time

Tuesday January 20, 2026 at 6:30 PM

Location

Media Center

Committee Members Present

Kenny Krueger, Matt Glancy, Matthew Holbrook

Committee Members Absent

None

Guests Present

Debra Jordan, John Kosirog

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

Matt Glancy called a meeting of the Finance Committee of Niles Elementary School District 71 to order on Tuesday Jan 20, 2026 at 6:30 PM.

II. Review/Talk Accounts Payable

A.

Accounts Payable

Dr. Kosirog discussed the Accounts Payable with the Finance Committee.

III. Review/Talk Fund Balances

A. Fund Balances

Dr. Kosirog discussed the Fund Balances with the Finance Committee.

IV. FY25 Audit

A. FY25 Audit

There was a discussion with the Board and Dr. Kosirog and the Finance Committee regarding the FY25 Audit.

V. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:00 PM.

Respectfully Submitted,
Matt Glancy

Member of the Board of Education
Niles Elementary SD 71

January 30, 2026

Dear Members of the School Board,

I am writing to announce my retirement from Niles School District 71 effective June 30, 2026. It has been a privilege to serve at Culver School for the past 12 years. During this time, I have had the opportunity to work alongside dedicated colleagues that support the wonderful students and families of Culver School. I am truly grateful for the many experiences I have had, and will leave with many fond memories and some wonderful friendships.

I appreciate the support and opportunities provided to me during my time with the district. Please know that I am committed to making this transition as smooth as possible and will assist in any way I can prior to my departure. Thank you again for the opportunity to be part of the Culver School community.

Sincerely,
Carol Provost

Coversheet

Motion to Approve Accounts Payable

Section:	VII. Discussion and Action Items
Item:	A. Motion to Approve Accounts Payable
Purpose:	Vote
Submitted by:	
Related Material:	Motion to Approve Accounts Payable.pdf Accounts Payable.pdf Fund Balances.pdf

MOTION

*Niles Elementary School District 71 Board Meeting February 17, 2026
At Culver School*

Member _____ moved to approve Accounts Payable for \$167,283.66 with Member _____ seconding the motion.

On a roll call vote, motion approved as follows:

Vice President,	Matt Glancy	yes _____	no _____
Secretary,	Victoria Luz	yes _____	no _____
President,	Matt Holbrook	yes _____	no _____
Member,	Ken Krueger	yes _____	no _____
Member,	Dexi Karabatsos	yes _____	no _____
Member,	Jackie Jaime	yes _____	no _____
Member,	Georgia Chronopoulos	yes _____	no _____

Niles Elementary School District 71

Disbursement Detail Listing		Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE		Date Range: 01/16/2026 - 02/09/2026		Sort By: Check	
Fiscal Year: 2025-2026		Bank Account: 0691-59408		Voucher Range: -		Dollar Limit: \$0.00	
		<input type="checkbox"/> Print Employee Vendor Names		<input type="checkbox"/> Exclude Voided Checks		<input type="checkbox"/> Exclude Manual Checks	
						<input type="checkbox"/> Include Non Check Batches	
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE				Bank Account: 0691-59408			
7100018612	01/27/2026	1183	ABC COMMERCIAL MAINTENANCE SERVICE INC	2026-119	20.0.2540.323.30.0000.00	MONTHLY CLEANING SERVICES: JAAN 26	\$12,000.00
						Check Total:	\$12,000.00
7100018613	01/27/2026	1183	CMFP	629003	20.0.2540.323.20.0000.00	QUARTERLY SERVICE 1/1-3/31/26	\$210.00
						Check Total:	\$210.00
7100018614	01/27/2026	1183	CONSTELLATION NEWENERGY - GAS DIVISION	4504849	20.0.2540.465.00.0000.00	MONTHLY GAS SERVICE: 12/1-12/31/25	\$6,706.87
						Check Total:	\$6,706.87
7100018615	01/27/2026	1183	Employee Vendor	V177201	10.0.1100.410.17.0000.00	REIMBURSEMENT-ERAMIA CLASSROOM ITEMS	\$15.00
						Check Total:	\$15.00
7100018616	01/27/2026	1183	EVEREST ENERGY & CONTROL TECHNOLOGIES	W11500	20.0.2540.323.20.0000.00	WORK ORDER 12/17/25	\$1,147.00
						Check Total:	\$1,147.00
7100018617	01/27/2026	1183	FIRST STUDENT INC	V940166	40.0.2550.331.06.0000.00	DECEMBER	\$23,818.51
7100018617	01/27/2026	1183	FIRST STUDENT INC	V940166	40.0.2550.331.12.0000.00	DECEMBER ACTIVITIES	\$1,721.47
						Check Total:	\$25,539.98
7100018618	01/27/2026	1183	GLENVIEW PARK DISTRICT	V75446	10.0.1100.411.04.0000.00	5TH GRADE FIELD TRIP DEPOSIT	\$120.00
						Check Total:	\$120.00
7100018619	01/27/2026	1183	HARRIS BMO	V257090	10.0.1200.410.00.0000.00	SPED CLASSROOM ITEMS	\$143.08
7100018619	01/27/2026	1183	HARRIS BMO	V257090	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$57.09
7100018619	01/27/2026	1183	HARRIS BMO	V276404	10.0.1100.410.12.0000.00	2ND GR CLASSROOM	\$40.28
7100018619	01/27/2026	1183	HARRIS BMO	V276404	10.0.1100.410.15.0000.00	5TH GR CLASSROOM ITEMS	\$39.58
7100018619	01/27/2026	1183	HARRIS BMO	V276404	10.0.1100.410.21.0000.00	MS SCIENCE ITEMS	\$6.99
7100018619	01/27/2026	1183	HARRIS BMO	V276404	10.0.1100.410.24.0000.00	Q3 ART SUPPLIES	\$304.87
7100018619	01/27/2026	1183	HARRIS BMO	V276404	10.0.1100.411.00.0000.00	STAGE CREW ITEMS	\$603.19
7100018619	01/27/2026	1183	HARRIS BMO	V276404	10.0.1100.411.00.0000.00	STUDENT ITEMS	\$40.60

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 01/16/2026 - 02/09/2026 Sort By: Check
Bank Account: 0691-59408 Voucher Range: - Dollar Limit: \$0.00
☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018619	01/27/2026	1183	HARRIS BMO	V276404	10.0.1100.411.00.0000.00	SAFETY MEETING	\$86.86
7100018619	01/27/2026	1183	HARRIS BMO	V276404	10.0.2110.410.01.0000.00	PBIS ITEMS	\$138.98
7100018619	01/27/2026	1183	HARRIS BMO	V276404	20.0.2540.410.00.0000.00	CUSTODIAL SUPPLIES	\$570.51
7100018619	01/27/2026	1183	HARRIS BMO	V276404	20.0.2540.410.00.0000.00	WATER FOUNTAIN FILTERS	\$382.50
7100018619	01/27/2026	1183	HARRIS BMO	V276404	20.0.2540.410.06.0000.00	ELECTRICAL ITEMS	\$71.30
7100018619	01/27/2026	1183	HARRIS BMO	V276404	20.0.2540.410.06.0000.00	WEST GYM MATERIALS	\$29.96
7100018619	01/27/2026	1183	HARRIS BMO	V276404	20.0.2540.410.06.0000.00	B&G SHOP SUPPLIES	\$74.61
7100018619	01/27/2026	1183	HARRIS BMO	V276404	20.0.2540.410.06.0000.00	ELECTRICALS PARTS - LIGHTING	\$399.98
7100018619	01/27/2026	1183	HARRIS BMO	V276404	20.0.2540.410.06.0000.00	B&G SHOP ITEMS	\$204.74
7100018619	01/27/2026	1183	HARRIS BMO	V276404	20.0.2540.410.06.0000.00	TRACTOR FUEL-SNOW	\$101.45
7100018619	01/27/2026	1183	HARRIS BMO	V396413	10.0.1100.420.70.0000.00	CLASSROOM MATERIALS	\$413.00
7100018619	01/27/2026	1183	HARRIS BMO	V396413	10.0.2220.500.00.0000.00	CLASSROOM SUBSCRIPTION	\$15.00
7100018619	01/27/2026	1183	HARRIS BMO	V396413	10.0.2220.500.00.0000.00	MONTHLY HOSTING-DEC 25	\$125.00
7100018619	01/27/2026	1183	HARRIS BMO	V396413	10.0.2220.500.01.0000.00	TECH ITEMS	\$102.90
7100018619	01/27/2026	1183	HARRIS BMO	V509131	10.0.1100.410.14.0000.00	CLASSROOM ITEMS	\$30.52
7100018619	01/27/2026	1183	HARRIS BMO	V509131	10.0.1100.410.40.0000.00	EXTRACURRICULAR SUPPLIES	\$198.90
7100018619	01/27/2026	1183	HARRIS BMO	V509131	10.0.1100.411.00.0000.00	STAFF ITEMS	\$157.37
7100018619	01/27/2026	1183	HARRIS BMO	V509131	10.0.1100.411.00.0000.00	ANNUAL LIT EVENT	\$610.88
7100018619	01/27/2026	1183	HARRIS BMO	V509131	10.0.1100.411.00.0000.00	BOOK CLUB	\$119.15
7100018619	01/27/2026	1183	HARRIS BMO	V509131	10.0.1100.420.70.0000.00	AUTHOR VISIT MATERIALS	\$237.26
7100018619	01/27/2026	1183	HARRIS BMO	V944576	10.0.1100.400.00.0000.00	CLASSROOM SUPPLIES	\$259.10
7100018619	01/27/2026	1183	HARRIS BMO	V944576	10.0.1100.410.40.0000.00	BASKETBALL ITEMS-EXTRACURRICULAR	\$66.47
7100018619	01/27/2026	1183	HARRIS BMO	V944576	10.0.1100.411.00.0000.00	STAFF EVENT	\$207.20
7100018619	01/27/2026	1183	HARRIS BMO	V944576	10.0.1200.410.00.0000.00	CLASSROOM DIVIDER	\$3,191.97
7100018619	01/27/2026	1183	HARRIS BMO	V944576	10.0.2110.410.01.0000.00	PBIS CERTIFICATES	\$143.60
7100018619	01/27/2026	1183	HARRIS BMO	V944576	10.0.2220.412.04.0000.00	MONTHLY SUBSCRIPTION	\$20.00
7100018619	01/27/2026	1183	HARRIS BMO	V944576	10.0.2500.640.00.0000.00	HEALTH INCENTIVE	\$13,000.00
Check Total:							\$22,194.89

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE Date Range: 01/16/2026 - 02/09/2026 Sort By: Check
 Bank Account: 0691-59408 Voucher Range: - Dollar Limit: \$0.00
☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018620	01/27/2026	1183	ILLINOIS ASSN OF SCHOOL BOARDS	477481	10.0.2310.410.00.0000.00	PRESS PLUS RESPONSE	\$50.00
Check Total:							\$50.00
7100018621	01/27/2026	1183	ILLINOIS STATE POLICE	20251201660	10.0.1100.310.00.0000.00	BACKGROUND INVESTIGATIONS DEC 25	\$81.00
Check Total:							\$81.00
7100018622	01/27/2026	1183	INFINITE CONNECTIONS INC	S3200	10.0.2630.300.00.0000.00	ERATE CONSULTING: 10/1-1/31/26	\$1,500.00
Check Total:							\$1,500.00
7100018623	01/27/2026	1183	KATHERINE RANALLI	V22153	10.0.2210.670.00.0000.00	REIMBURSEMENT ESL	\$700.00
Check Total:							\$700.00
7100018624	01/27/2026	1183	MC SQUARED ENERGY SERVICES	V859155	20.0.2540.466.00.0000.00	MONTHLY ELECTRICAL SERV: 12/15-1/13/26	\$8,618.42
Check Total:							\$8,618.42
7100018625	01/27/2026	1183	Employee Vendor	V590223	10.0.2210.670.00.0000.00	REIMBURSEMENT CLASSES-ARIFINE	\$552.00
Check Total:							\$552.00
7100018626	01/27/2026	1183	NORTH AMERICAN CORPOF ILLINOIS	e227282+e227283	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$37.94
7100018626	01/27/2026	1183	NORTH AMERICAN CORPOF ILLINOIS	e227282+e227283	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$419.10
Check Total:							\$457.04
7100018627	01/27/2026	1183	NORTH SHORE TRANSIT	RCSTR2002594	40.0.2550.331.20.0000.00	NTDSE TRANS: DEC 25	\$16,573.32
Check Total:							\$16,573.32
7100018628	01/27/2026	1183	O'HARE MECHANICAL CONTRACTORS INC.	13096	20.0.2540.323.20.0000.00	WORK ORDER 1/12/26	\$1,296.61
Check Total:							\$1,296.61
7100018629	01/27/2026	1183	PER MAR SECURITY SERVICES	698789+699501	20.0.2540.323.20.0000.00	SECURITY SERVICES: WEEK ENDING: 1/10/26	\$1,198.80
7100018629	01/27/2026	1183	PER MAR SECURITY SERVICES	698789+699501	20.0.2540.323.20.0000.00	SECURITY SERVICES: WEEK ENDING 1/17/26	\$1,093.91
Check Total:							\$2,292.71
7100018630	01/27/2026	1183	POWERSCHOOL GROUP LLC	INV478600	10.0.1100.323.00.0000.00	Enrollment Express and Ecollect Forms 1 yr renewal	\$5,721.95

Niles Elementary School District 71

Disbursement Detail Listing

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Date Range: 01/16/2026 - 02/09/2026

Sort By: Check

Fiscal Year: 2025-2026

Bank Account: 0691-59408

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,721.95
7100018631	01/27/2026	1183	PROVEN BUSINESS SYSTEMS	1424978	10.0.1100.323.00.0000.00	KMONTHLY COPIER SERVICE: 12/28-1/27/26	\$794.91
Check Total:							\$794.91
7100018632	01/27/2026	1183	TRUGREEN #4550	219494152	20.0.2540.410.06.0000.00	ICE MELT	\$475.00
Check Total:							\$475.00
7100018633	01/27/2026	1183	URBAN ELEVATOR SERVICE	15236361-106901	20.0.2540.520.00.0000.00	ELEVATOR REPAIR	\$6,030.00
Check Total:							\$6,030.00
7100018634	01/27/2026	1183	URBAN ELEVATOR SERVICE	15236260-106901	20.0.2540.323.20.0000.00	WORK ORDER: 1/29 & 1/30	\$958.50
Check Total:							\$958.50
7100018635	01/27/2026	1183	VERIZON WIRELESS	6132830893	20.0.2540.340.00.0000.00	MONTHLY SERVICE: 12/7-1/6/26	\$116.45
Check Total:							\$116.45
7100018636	01/27/2026	1183	VILLAGE OF NILES	227773+227775	20.0.2540.370.00.0000.00	MONTHLY SERVICE: 12/5-1/8/26	\$543.30
7100018636	01/27/2026	1183	VILLAGE OF NILES	227773+227775	20.0.2540.370.00.0000.00	MONTHLYSERV:	\$5.00
Check Total:							\$548.30
7100018638	02/04/2026	1167	J W PEPPER	V774633	10.0.1100.410.25.0000.00	LA REJOUISSANCE	\$0.00
7100018638	02/04/2026	1167	J W PEPPER	V774633	10.0.1100.410.25.0000.00	THATS WHAT I LIKE	\$58.00
Check Total:							\$58.00
7100018639	02/04/2026	1195	Employee Vendor	V522721	10.0.2210.312.01.0000.00	REIMBURSEMENT SEMINAR	\$69.24
Check Total:							\$69.24
7100018640	02/04/2026	1195	ANNA WAGNER INC	2083	10.0.1250.306.00.0000.00	BILINGUAL S&L EVAL	\$1,250.00
Check Total:							\$1,250.00
7100018641	02/04/2026	1195	BOB'S DAIRY SERVICE	V30596	10.0.2560.400.01.0000.00	MONTHLY SERVICE: JAN 26	\$1,427.75
Check Total:							\$1,427.75
7100018642	02/04/2026	1195	CITIBANK COSTCO VISA	V782825	10.0.1100.411.00.0000.00	STAFF ITEMS	\$517.73
Check Total:							\$517.73
7100018643	02/04/2026	1195	COMPLETE COMMUNICATIONS INC	V178463	10.0.3000.301.00.0000.00	WEBSITE WORK (2ND OF 3 PAYS)	\$2,500.00
Check Total:							\$2,500.00
7100018644	02/04/2026	1195	COZZINI BROS	C20175391	10.0.2560.322.00.0000.00	JANUARY SERVICES	\$25.90
Check Total:							\$25.90

Printed: 02/09/2026 9:30:11 AM CST Report: rptAPIInvoiceCheckDetail

2025.3.15

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Niles Elementary School District 71

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE

Bank Account: 0691-59408

Date Range: 01/16/2026 - 02/09/2026

Voucher Range: -

Sort By: Check

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
7100018645	02/04/2026	1195	Employee Vendor	V448205	10.0.1100.410.17.0000.00	REIMBURSE CLASSROOM SUPPLIES-ERAMIA	\$14.28
Check Total:							\$14.28
7100018646	02/04/2026	1195	FOLLETT CONTENT SOLUTIONS LLC	685764	10.0.2220.410.00.0000.00	MEDIA BOOKS LISTED ON QUOTE 11891198	\$757.91
Check Total:							\$757.91
7100018647	02/04/2026	1195	GRAINGER	9747643592	20.0.2540.410.00.0000.00	B&G ITEMS	\$32.40
Check Total:							\$32.40
7100018648	02/04/2026	1195	Employee Vendor	V483165	10.0.2210.670.00.0000.00	REIMBURSEMENT ESL COURSES-GROCHECKI	\$1,400.00
Check Total:							\$1,400.00
7100018649	02/04/2026	1195	GROOT INDUSTRIES INC	15909136T092	20.0.2540.323.20.0000.00	MONTHLY SERVICE: FEB 26	\$852.92
Check Total:							\$852.92
7100018650	02/04/2026	1195	KAD CONSTRUCTION & MANAGEMENT LLC	V110487	20.0.2540.322.00.0000.00	DECEMBER SNOW REMOVAL	\$3,025.00
7100018650	02/04/2026	1195	KAD CONSTRUCTION & MANAGEMENT LLC	V110487	20.0.2540.322.00.0000.00	NOVEMBER SNOW REMOVAL	\$3,225.00
Check Total:							\$6,250.00
7100018651	02/04/2026	1195	Employee Vendor	V899343	10.0.2210.312.01.0000.00	REIMBURSEMENT - SEMINAR, KUSSMAN	\$69.24
Check Total:							\$69.24
7100018652	02/04/2026	1195	NET56, INC	17218	10.0.2630.300.00.0000.00	MONTHLY HOSTING FEB 26	\$6,796.35
Check Total:							\$6,796.35
7100018653	02/04/2026	1195	NET56, INC	17074	10.0.2630.300.00.0000.00	MONTHLY HOSTING: NOV	\$6,796.35
Check Total:							\$6,796.35
7100018654	02/04/2026	1195	NEWSELA INC	INV55545	10.0.2220.412.00.0000.00	ANNUAL SUBSCRIPTION	\$2,702.18
Check Total:							\$2,702.18
7100018655	02/04/2026	1195	NILES TOWNSHIP SUPERINTENDENTS ASSC	V591618	10.0.2320.640.00.0000.00	ANNUAL MEMBERSHIP FEE	\$300.00
Check Total:							\$300.00
7100018656	02/04/2026	1195	NORTH AMERICAN CORPOF ILLINOIS	E395935	20.0.2540.410.00.0000.00	CUSTODIAL ITEMS	\$1,724.20
Check Total:							\$1,724.20

Niles Elementary School District 71

Disbursement Detail Listing				Bank Name: COLE TAYLOR BANK - ACCOUNTS PAYABLE		Date Range: 01/16/2026 - 02/09/2026		Sort By: Check	
Fiscal Year: 2025-2026				Bank Account: 0691-59408		Voucher Range: -		Dollar Limit: \$0.00	
<input type="checkbox"/> Print Employee Vendor Names				<input type="checkbox"/> Exclude Voided Checks		<input type="checkbox"/> Exclude Manual Checks		<input type="checkbox"/> Include Non Check Batches	
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount		
7100018657	02/04/2026	1195	PER MAR SECURITY SERVICES	700009	20.0.2540.323.20.0000.00	SECURITY SERVICES WEEK ENDING 1/24/26	\$959.04		
							Check Total:	\$959.04	
7100018658	02/04/2026	1195	POWERSCHOOL GROUP LLC	INV473482	10.0.1100.323.00.0000.00	PowerSchool SIS Hosting and Support – 1 yr renewal	\$9,472.23		
							Check Total:	\$9,472.23	
7100018659	02/04/2026	1195	RIVAL5 TECHNOLOGIES CORP	26465	20.0.2540.340.00.0000.00	MONTHLY SERVICE: FEB 26	\$1,853.20		
							Check Total:	\$1,853.20	
7100018660	02/04/2026	1195	SIX FLAGS GREAT AMERICA	V881186	10.0.1100.411.04.0000.00	8TH GR FIELD TRIP	\$5,418.15		
							Check Total:	\$5,418.15	
7100018661	02/04/2026	1195	TRUGREEN #4550	219837079	20.0.2540.410.06.0000.00	ICE PALLETS	\$950.00		
							Check Total:	\$950.00	
7100018662	02/04/2026	1195	URBAN ELEVATOR SERVICE	14236923-106901	20.0.2540.323.20.0000.00	MONTHLY SERVICE: FEB 26	\$386.64		
							Check Total:	\$386.64	
							Bank Total:	\$167,283.66	

<u>Fund</u>	<u>Amount</u>
10	\$69,412.92
20	\$55,757.44
40	\$42,113.30
<hr/>	
Fund Totals:	\$167,283.66

End of Report

Disbursements Grand Total: \$167,283.66

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2025-2026

Month: December

Year: 2025

Fund Type:

☐ Include Cash Balance☐ FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$4,391,416.62	\$3,809,084.68	(\$4,636,305.53)	\$0.00	\$3,564,195.77
20	OPERATIONS & MAINTENANCE	\$2,770,221.86	\$564,744.77	(\$735,156.56)	\$0.00	\$2,599,810.07
30	DEBT SERVICE	\$681,151.86	\$6,956.23	(\$635,044.00)	\$0.00	\$53,063.89
40	TRANSPORTATION	\$835,651.55	\$210,532.89	(\$222,335.03)	\$0.00	\$823,849.41
51	MUNICIPAL RETIREMENT	\$498,904.91	\$20,523.90	(\$27,101.12)	\$0.00	\$492,327.69
52	SOCIAL SECURITY	\$354,032.39	\$48,794.32	(\$76,193.25)	\$0.00	\$326,633.46
60	CAPITAL PROJECTS	\$621,450.64	\$4,390.45	(\$374,731.24)	\$0.00	\$251,109.85
70	WORKING CASH	\$1,094,635.35	\$11,483.87	\$0.00	\$0.00	\$1,106,119.22
80	TORT IMMUNITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	FIRE PREVENTION & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$11,247,464.98	\$4,676,511.11	(\$6,706,866.73)	\$0.00	\$9,217,109.36

End of Report

Niles Elementary School District 71

Fund Balances

Fiscal Year: 2024-2025

Month: December

Year: 2024

Fund Type:

☐ Include Cash Balance☐ FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$7,691,359.53	\$4,989,908.39	(\$4,309,772.37)	\$0.00	\$8,371,495.55
20	OPERATIONS & MAINTENANCE	\$2,593,451.46	\$862,581.20	(\$897,928.13)	\$0.00	\$2,758,104.53
30	DEBT SERVICE	\$29,630.28	\$275.03	(\$629,168.00)	\$0.00	(\$599,262.69)
40	TRANSPORTATION	\$733,480.27	\$265,394.31	(\$173,702.30)	\$0.00	\$825,172.28
51	MUNICIPAL RETIREMENT	\$464,825.58	\$51,326.13	(\$21,091.86)	\$0.00	\$495,059.85
52	SOCIAL SECURITY	\$385,485.48	\$69,053.37	(\$70,260.79)	\$0.00	\$384,278.06
60	CAPITAL PROJECTS	\$1,401,004.88	\$3,071.66	(\$4,287,617.77)	\$0.00	(\$2,883,541.23)
70	WORKING CASH	\$3,844,012.46	\$36,236.95	\$0.00	\$0.00	\$3,880,249.41
80	TORT IMMUNITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90	FIRE PREVENTION & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$17,143,249.94	\$6,277,847.04	(\$10,189,541.22)	\$0.00	\$13,231,555.76

End of Report

Coversheet

Approval of a safety IGA between the Village of Niles, School Districts 63, 64 and 71

Section: VII. Discussion and Action Items
Item: B. Approval of a safety IGA between the Village of Niles, School Districts 63, 64 and 71
Purpose: Vote
Submitted by:
Related Material:
Motion to Approve the Safety IGA between the Village of Niles and School Districts 63,64 & 71.pdf
2026 IGA Reciprocal Reporting Between the Village of Niles and the Local Boards of Education.pdf

MOTION

*Niles Elementary School District 71 Board Meeting February 17, 2026
At Culver School*

**Member _____ moved to approve a safety IGA between
the Village of Niles and School Districts 63, 64, 71 with Member
_____ seconding the motion.**

On a roll call vote, motion approved as follows:

Vice President,	Matt Glancy	yes _____	no _____
Secretary,	Victoria Luz	yes _____	no _____
President,	Matt Holbrook	yes _____	no _____
Member,	Ken Krueger	yes _____	no _____
Member,	Dexi Karabatsos	yes _____	no _____
Member,	Jackie Jaime	yes _____	no _____
Member,	Georgia Chronopoulos	yes _____	no _____

**RECIPROCAL REPORTING INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF NILES AND THE BOARDS OF EDUCATION OF
SCHOOL DISTRICT NOS. 63, 64, 71, and COOK COUNTY, ILLINOIS**

THIS AGREEMENT made and entered into this 9th day of December 2025, by and between the VILLAGE OF NILES (hereinafter "Village"), an Illinois Municipal Corporation, and THE BOARDS OF EDUCATION OF SCHOOL DISTRICT NOS. 63, 64, 71 of COOK COUNTY, ILLINOIS (hereinafter "Districts"), Illinois Public School Districts.

WITNESSETH:

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, provide for the execution of agreements and implementation of cooperative ventures between public agencies within the State of Illinois; and

WHEREAS, the Districts and the Village's Local Law Enforcement Agency (being the Niles Police Department) are authorized to share information regarding criminal offenses committed by students enrolled in the Districts, pursuant to Section 10-20.14(b) of the *Illinois School Code* (105 ILCS 5/10-20.14(b)) and Section 5-905(1)(h) of the *Juvenile Court Act of 1987* (705 ILCS 405/5-905(1)(h)) for the purpose of maintaining safety in the schools and community; and

WHEREAS, Section 10-20.14 of the *Illinois School Code* (105 ILCS 5/10-20.14) mandates that a school district parent-teacher advisory committee be established and maintained to develop, with the school district's board of education, policy guidelines on pupil discipline and policy guideline procedures to establish and maintain a reciprocal reporting system between the school district and local law enforcement agencies regarding criminal offenses committed by students; and

WHEREAS, the Districts have established said parent-teacher advisory committees and have developed such policy guidelines and policy guideline procedures to establish and maintain such a reciprocal reporting system; and

WHEREAS, the Districts and the Village recognize the need for educators and law enforcement officials to have access to information regarding activities of minor students in and out of school, so that they may work together in as efficient a manner as possible to prevent, eliminate and discourage acts of crime, violence and intimidation; and

WHEREAS, the Districts and the Village desire to establish and maintain a reciprocal reporting system regarding criminal offenses committed by students, as authorized by Section 10-20.14(b) of the *Illinois School Code* (105 ILCS 5/10-20.14(b)); and

WHEREAS, the Districts and the Village mutually agree that this Agreement is intended only to provide for the sharing of information regarding criminal offenses committed by students

between each individual District and the Village and is not intended to authorize the sharing of such information between Districts;

NOW, THEREFORE, in consideration of the foregoing and the mutual promises herein contained, it is hereby mutually agreed by and between the Districts and the Village as follows:

1. **Designation of an administrative contact person.** Each District, in cooperation with its parent-teacher advisory committee, shall designate an administrative contact person to act as a liaison between the District and the Niles Police Department ("NPD") for the purpose of reciprocal reporting of criminal offenses committed by students. This contact person will be the Superintendent or a person designated by the Superintendent. The Village shall likewise designate an administrative contact person to act as a liaison between the Village and the District for the purposes of providing to the District law enforcement records concerning students enrolled in the District and the sharing of other information, as described in Sections 2, 3, and 4 of this Agreement. The undersigned parties may each further designate an alternate designee who shall perform the duties of the primary designee in the event of the primary designee's unavailability.

This Agreement is intended only to permit the sharing of information regarding criminal offenses committed by students between each District and the Village. Sharing of such information between Districts shall be in accordance with applicable State and Federal law.

2. **Written records - NPD to District.** Law enforcement records may be transmitted to or copied by the District's Superintendent or Superintendent's designee when the record concerns a minor who is enrolled in a school within the District and who has been arrested or taken into custody for any one or more of the following offenses:

- a. Any violation of Article 24 of the Criminal Code of 1961 or the Criminal Code of 2012 (720 ILCS 5/24 *et seq.*);
- b. A violation of the Illinois Controlled Substances Act (720 ILCS 570/100 *et seq.*);
- c. A violation of the Cannabis Control Act (720 ILCS 550/1 *et seq.*);
- d. A forcible felony as defined in Section 2-8 of the Criminal Code of 1961 or the Criminal Code of 2012 (720 ILCS 5/208);
- e. A violation of the Methamphetamine Control and Community Protection Act (720 ILCS 646/1 *et seq.*);
- f. A violation of Section 1-2 of the Harassing and Obscene Communications Act (720 ILCS 5/26.5);
- g. A violation of the Hazing Act;
- h. A violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3.1, 12-3.2, 12-3.4, 12-3.5, 12-5, 127.3, 12-7.4, 12-7.5, 25-1, or 25-5 of the Criminal Code of 1961 or the Criminal Code of 2012 (720 ILCS 5).

The limitations of this Section shall be deemed to be expanded or further restricted in accordance with any subsequent amendments to Sections 1 - 7(8) and/or 5-905(1)(h) of the *Juvenile Court Act of 1987* (705 ILCS 405/1 - 7(8) and/or 705 ILCS 405/5-905(1)(h)).

The information derived from the law enforcement records shall be kept separate from and shall not become a part of the official school record of that child and shall not be a public record. The information shall be used solely by the appropriate school official or officials whom the District Superintendent or Superintendent's designee has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of students and employees in the school.

3. Oral reports - NPD to District. In the event that NPD believes that there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds, NPD may orally share information with the District about a minor who is the subject of a current police investigation that is directly related to school safety. This information shall be used solely by the appropriate school official or officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the child and not include written law enforcement records, except under the conditions described in Section 2.

4. Student detention reports - NPD to District. In accordance with Section 22-20 of *The School Code* (105 ILCS 5/22-20), NPD may report to the Principal of the child's school or the District liaison, if identified as designee for the District's principals, whenever a child enrolled therein is detained for proceedings under the *Juvenile Court Act of 1987*, as heretofore and hereafter amended, or for any criminal offense or any violation of a municipal ordinance. The report should include the basis for detaining the child, circumstances surrounding the events which led to the child's detention, and status of proceedings. The report shall be updated as appropriate to notify the Principal or the District liaison of developments and the disposition of the matter. The information transmitted to the District pursuant to this paragraph shall be kept separate from and shall not become a part of the official school record of such child and shall not be a public record. Such information shall be used solely by the appropriate school official or officials whom the District has determined to have a legitimate educational or safety interest to aid in the proper rehabilitation of the child and to protect the safety of the students and employees in the school.

5. Victim identification - NPD to District. NPD may disclose to the District's Superintendent or Superintendent's designee the identity of minor who is a victim of aggravated battery, battery, attempted first degree murder, or other non-sexual violent offense, for the purpose of preventing foreseeable future violence involving minors, subject to approval by the presiding judge of the juvenile court.

6. Oral reports - District to NPD. Verbal reports of criminal offenses identifying individual students may be made to the NPD by the Superintendent or designee or by

District personnel who have personal knowledge of the criminal offenses involved. District personnel shall consult with the Superintendent or the Superintendent's designee prior to making any such report.

7. Written reports - District to NPD. Written reports to the NPD identifying individual students who have committed or are believed to have committed criminal offenses shall be made only:

- a. By a member of the District's law enforcement unit, who shall provide only written information created and maintained by the District's law enforcement unit for the purpose of law enforcement; or
- b. By the District's Superintendent or the Superintendent's designee, who may disclose permanent or temporary student record information to NPD when necessary for the discharge of the officers' official duties, but only upon their request for such information prior to adjudication of the student and upon their written certification that the information will not be disclosed to any other party except as provided under law or order of court; or
- c. Pursuant to a court order or a subpoena accompanied by a court order.

8. **Confidentiality of information reported.** All information, whether verbal or written, disclosed to the contact persons/designees shall be kept confidential unless disclosure is permitted or required by law to another party. Each party hereto shall develop procedures designed to ensure that such information is not available to its employees or other persons other than as authorized by this Agreement and applicable State and Federal law. No information described by this agreement shall be disclosed or made available in any form to any person or agency outside this Agreement unless specifically authorized by law.

9. **Scope of District's reporting authority.** The authority of the District Superintendent or the Superintendent's designees to report under this Agreement shall extend to information pertaining to alleged or suspected criminal activities occurring in school, on school grounds, at a school-related activity, or by or against school property, personnel or other students. Information provided should, if possible and when legally permissible, include the names of all involved persons, including those of students, and should be transmitted as promptly as possible after it is received by the sending party.

10. **SHOCAP reporting.** Nothing contained in this Agreement is intended to prevent the sharing or disclosure of information or records relating or pertaining to juveniles subject to the provisions of the Serious Habitual Offender Comprehensive Action Program (SHOCAP)(705 ILCS 450/5-145) when that information is used to assist in the early identification and treatment of habitual juvenile offenders and such sharing is otherwise allowed by law.

11. **Disclosure of student records to comply with applicable laws.** Student records may be disclosed only to the extent permitted by law, including the *Illinois School Student Records Act* (105 ILCS 10/1 *et seq.*), the *Family Educational Rights and Privacy Act* (20 U.S.C. 1232g), and the *Illinois Mental Health and Developmental Disabilities Confidentiality Act* (740 ILCS 110/1 *et seq.*). The *Illinois Criminal Code of 1961* (720 ILCS 5/1 *et seq.*), the *Juvenile Court Act of 1987* (705 ILCS 405/1 *et seq.*), and the *Juvenile Justice Reform Provisions of 1998* (Public Act 90-590) shall be used as references for definitions.

12. **Notices to the Districts.** Any notices required hereunder to be sent to the Districts shall be delivered or served in writing to:

Superintendent
School District No. 64

164 S. Prospect Avenue
Park Ridge, Illinois 60068

Superintendent
School District No. 63
10150 Dee Road
Des Plaines, Illinois 60016

Superintendent
School District No. 71
6901 W. Oakton St
Niles, Illinois 60714

13. Notices to Niles Police Department. Any notices required hereunder to be sent to the NPD shall be delivered or served in writing to:

Chief of Police
Niles Police Department
7000 W. Touhy Avenue
Niles, Illinois 60714

14. Amendment of Agreement. This Agreement may be amended only through written mutual consent of the parties referencing this Agreement, and a copy of any such written amendment shall be attached to this Agreement.

15. Effective date and duration of Agreement. This Agreement and any amendments hereto shall become effective when approved and executed by all parties, and shall remain in effect from year to year thereafter unless the Village or any District takes action to terminate the Agreement.

16. Termination of Agreement. The Village or any District may terminate this Agreement any time during the term by providing the other party thirty (30) calendar days prior written notice of such termination. In the event that any District terminates this Agreement, such termination shall have no effect on the validity of this Agreement with respect to all other Districts. The Village and any District may also terminate this Agreement by written mutual consent.

17. Indemnification.

(a) The District agrees to indemnify the Village from and against all claims and demands, actions, causes of action, and costs and fees due to the acts, omissions, neglect or misconduct of the District and its board members, employees, and agents related to this Agreement. The Village agrees to indemnify the District from and against all claims and demands, actions, causes of action, and costs and fees due to the acts, omissions, neglect or misconduct of the Village and its board members, employees, and agents related to this Agreement.

(b) Nothing contained herein shall be construed as prohibiting the District or the Village and their officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

(c) Neither the District nor the Village waives any defense or immunity which may be available to it, including those provided by the *Local Government and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 et seq. or by reason of indemnification or insurance.

[SIGNATURES PAGES TO FOLLOW]

VILLAGE OF NILES, for
NILES POLICE DEPARTMENT

By: _____

Frank Lindbloom, Village Manager

Denise McCreery
Denise McCreery, Village Clerk

Acknowledged: _____

Joseph P. Romano
Joseph P. Romano,
Chief of Police

Date: _____

12/10/25

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 64

By: _____

President

Attest: _____

Secretary

Date: _____

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 63

By: _____

President

Attest: _____

Secretary

Date: _____

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 71

By: _____

President

Attest: _____

Secretary

Date: _____

Coversheet

District Enrollment

Section:	IX. Superintendent's Report
Item:	D. District Enrollment
Purpose:	
Submitted by:	
Related Material:	2025-2026 enrollment - Sheet1(6).pdf

2025-2026 Enrollment												
Grade	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
PK	69	69	68	71	68	69	70					
K	41	42	42	43	41	42	42					
1	67	68	68	68	67	67	68					
2	52	51	51	51	51	48	51					
3	63	67	67	68	68	67	66					
4	68	68	68	67	67	68	68					
5	65	66	65	65	65	63	65					
6	83	83	83	83	83	84	84					
7	64	64	65	65	65	64	65					
8	72	74	74	74	74	74	74					
Total	644	652	651	655	649	646	653					
Speech												
NTDSE	14	15	16	17	17	17	17					
Satellite		4	5	5	5	5	5					
Total	658	671	672	677	671	668	675					
Students Transferred Into District												
K				1				2				
				1) Returned from travel				3) Returned from travel				

Coversheet

FOIA Requests

Section:	IX. Superintendent's Report
Item:	E. FOIA Requests
Purpose:	
Submitted by:	
Related Material:	FOIA Request.pdf

FOIAS 2026		
01/30/2026	Max Binnington	Legal Contracts & Agreements

Coversheet

Admin Report

Section:	X. Administrative Report
Item:	A. Admin Report
Purpose:	
Submitted by:	
Related Material:	February, 2026 Administrative BoE Update.pdf

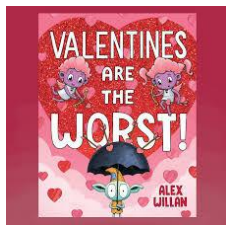
Admin Report BoE February, 2026

Advancing Learning and Innovation

- **ACCESS Testing for English Learning Students** - Our EL students in kindergarten through eighth grade are continuing to take the ACCESS test.
- **PLC Leadership** - During our upcoming PLC leadership meeting, we will complete a mid-year PLC check in and discuss SMART goal progress. We will also discuss recent MAP testing as well as a format/schedule for our ELA pacing guides.

Fostering Safe and Healthy Learning Environments

- **February Parent/Teacher Conferences** - Each February, we hold our 2nd round of parent/teacher conferences which are by staff or parent request. We value all connections with families and are thankful for the time to discuss student progress. Thanks to our PTA for providing lunch.
- **Author Visit** - Author Alex Willan returned to Culver earlier this month with a K/1/2 daytime presentation as well as a PreK-8 evening event. He is promoting his new book, *Valentines are the Worst!* He presented two years ago, and our families greatly enjoyed it! Thank you to our PTA for the adorable bookmarks and Wednesday evening games!



- **Illinois Principals Association Honor Breakfast** - Each January, the IPA hosts an honor breakfast for students and their families. Each year, 8th grade teachers vote on students, and we invite them/their families to the event. It is a lovely time to recognize positive, hard-working students while getting to know families.



- **Athletic/Extracurricular Update** - Boys basketball and cheerleading is underway. Our teams are having fun and showing great sportsmanship!
- **PBIS** - Students in grades K-4 are working towards earning their quarter 3 awards. Students continue to be very motivated by earning their stickers. Students in middle school are focusing on using technology correctly this next quarter.