



# Niles Elementary School District 71

## Regular Session

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

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### Date and Time

Tuesday February 17, 2026 at 7:00 PM CST

### Location

Media Center

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### 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

APPROVED



## Niles Elementary School District 71

### Minutes

#### Regular Session

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**Date and Time**

Tuesday January 20, 2026 at 7:00 PM

**Location**

Media Center

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**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

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**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

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

### 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

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

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

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

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Attest

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Board President

Attest

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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

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**Date and Time**

Tuesday January 20, 2026 at 6:30 PM

**Location**

Media Center

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**Committee Members Present**

Kenny Krueger, Matt Glancy, Matthew Holbrook

**Committee Members Absent**

*None*

**Guests Present**

Debra Jordan, John Kosirog

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**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  
 Bank Account: 0691-59408 Voucher Range: - Dollar Limit: \$0.00  
 Print Employee Vendor Names  Exclude Voided Checks  Exclude Manual Checks  Include Non Check Batches

Fiscal Year: 2025-2026

| 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

Fiscal Year: 2025-2026

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

Fiscal Year: 2025-2026

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**

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Bank Account: 0691-59408 Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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:<br>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:<br>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:<br>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 REJOISSANCE                            | \$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<br>INC | V178463         | 10.0.3000.301.00.0000.00 | WEBSITE WORK (2ND OF 3<br>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    |

**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

Fiscal Year: 2025-2026

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  
 Bank Account: 0691-59408 Voucher Range: - Dollar Limit: \$0.00  
 Fiscal Year: 2025-2026  
 Print Employee Vendor Names  Exclude Voided Checks  Exclude Manual Checks  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<br>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<br>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 |

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

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

| Fund         | Description              | Beginning Balance | Revenue        | Expense          | Transfers | Fund Balance   |
|--------------|--------------------------|-------------------|----------------|------------------|-----------|----------------|
| 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

| Fund         | Description              | Beginning Balance | Revenue        | Expense           | Transfers | Fund Balance     |
|--------------|--------------------------|-------------------|----------------|-------------------|-----------|------------------|
| 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 9<sup>th</sup> 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.

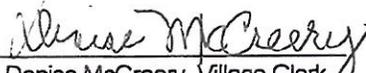
(b) Nothing contained herein shall be construed as prohibiting the District or the Village and their officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them.

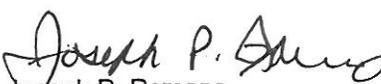
(c) Neither the District nor the Village waives any defense or immunity which may be available to it, including those provided by the *Local Government and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1 et seq. or by reason of indemnification or insurance.

[SIGNATURES PAGES TO FOLLOW]

VILLAGE OF NILES, for  
NILES POLICE DEPARTMENT

By:   
Frank Lindbloom, Village Manager

  
Denise McCreery, Village Clerk

Acknowledged:   
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

| 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                      |     |          |     |      |                         |
| <b>Total</b>                              | <b>644</b> | <b>652</b> | <b>651</b> | <b>655</b> | <b>649</b> | <b>646</b> | <b>653</b>              |     |          |     |      |                         |
| Speech                                    |            |            |            |            |            |            |                         |     |          |     |      |                         |
| NTDSE                                     | 14         | 15         | 16         | 17         | 17         | 17         | 17                      |     |          |     |      |                         |
| Satellite                                 |            | 4          | 5          | 5          | 5          | 5          | 5                       |     |          |     |      |                         |
| <b>Total</b>                              | <b>658</b> | <b>671</b> | <b>672</b> | <b>677</b> | <b>671</b> | <b>668</b> | <b>675</b>              |     |          |     |      |                         |
| <b>Students Transferred Into District</b> |            |            |            |            |            |            |                         |     |          |     |      |                         |
|   | <b>K</b>   |            |            |            | <b>1</b>   |            |                         |     | <b>2</b> |     |      |                         |
|   |            |            |            |            |            |            | 1) Returned from travel |     |          |     |      | 3) Returned from travel |
|   |            |            |            |            |            |            |                         |     |          |     |      |                         |
|   | <b>3</b>   |            |            |            | <b>4</b>   |            |                         |     | <b>5</b> |     |      |                         |
|   |            |            |            |            |            |            | 1) return from travel   |     |          |     |      | 2)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

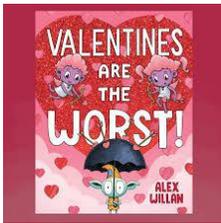
## Admin Report BoE February, 2026

### 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.