Meeting of the Board of Education
Park Ridge – Niles CCSD 64

Special Board Meeting Agenda
Monday, July 21, 2025
Jefferson School - Hendee Rooms
8200 W Greendale Ave, Niles

On some occasions, the order of business may be adjusted as the meeting progresses to accommodate Board members' schedules, the length of sessions, breaks, and other needs.

5:00 p.m. **Meeting of the Board Convenes**
Roll Call

Pledge of Allegiance

Opening Remarks from the President of the Board

Public Comments
This is the point of the meeting where we welcome public comments. Each speaker is given three minutes to address the Board. Comments may be made on almost any matter related to the operation of schools, but we ask that you refrain from making comments concerning individual students or staff members. The Board uses this time to listen to community questions and concerns but will not respond immediately to requests for information. Additionally, the Board cannot take formal action on non-agenda items. Contact the Board president by email if you wish to discuss your topic further. Please come forward to the microphone and state your name and, if comfortable, your address for the minutes.

A-1 **Approval of Interstate Electronics Proposal for Intercom/Clock Work or Phase 1B at Lincoln Middle School**
--Superintendent ***Action Item 25-07-1***

A-2 **Approval of Midwest Mechanical Proposal for Technology Low Voltage Wiring at Lincoln Middle School**
--Superintendent ***Action Item 25-07-2***

A-3 **Approval of Recommended Personnel Report**
--Superintendent ***Action Item 25-07-3***

Adjournment

Next Meeting: **Thursday, August 14, 2025**
Regular Meeting - 7 p.m.
Jefferson School - Hendee Rooms
8200 W Greendale Ave, Niles, IL 60714

In accordance with the Americans with Disabilities Act (ADA), the Board of Education of Community Consolidated School District 64 Park Ridge-Niles will provide access to public meetings to persons with disabilities who request special accommodations. Any persons requiring special accommodations should contact the Director of Facility Management at (847) 318-4313 to arrange assistance or obtain information on accessibility. It is recommended that you contact the District, 3 business days prior to a school board meeting so we can make every effort to accommodate you or provide for any special needs.

Approval of Interstate Electronics Proposal for Intercom/Clock Work or Phase 1B at Lincoln Middle School

ACTION ITEM 25-07-1

I move that the board approve the Interstate Electronics Company proposal for Intercom/Clock Work at Lincoln Middle School in the amount of $73,799.

The votes were cast as follows:

Moved by _____ Seconded by _____

AYES:
NAYS:
PRESENT:
ABSENT:

Interstate Electronics Company

PROPOSAL

July 11, 2025

Michael Browning
Director of Facility Management
Park Ridge-Niles School District 64
8182 Greendale Avenue
Niles, IL 60714

Re: **Proposal Intercom/Clock Work for Phase 1B Summer Renovations**
Lincoln Middle School

Dear Michael:

Interstate Electronics Company proposes the following, subject to the conditions listed on Page Three of this Proposal:

INTERCOM/PAGING/CLOCK SYSTEM WORK – LINCOLN MIDDLE SCHOOL

Interstate Electronics Company is to furnish and install new Rauland intercom ceiling speaker, call switch, IP Speaker Module and digital clock in the following fifteen Rooms: Classroom 132, Resource 118, Resource Room 114, Social Office 112B, Psych Office 112C, Office 112D, Speech Office 112E, Social 112F, Conference Room 115C, Small Conference Room 115B, Associate Principal's Office 115D, Assistant Principal's Office 115E, Special Ed Coordinator's Office 115F, Conference Room 115G and Principal Office 115H. Interstate Electronics Company to also furnish and install eight (8) paging ceiling speakers in Hallway 115.

Interstate will also reinstall the existing speakers, call switches and clocks that were demolished during the construction project in Rooms: Science 101, Prep 101A, Science 102, Motor Skills 104A, Life Skills Room 104B, Special Ed 103A, SEL 106A, SLC 105, Special Ed Room 108B, Special Ed Room 108A, Special ED Room 107A, Special ED 107B, Classroom 109, Faculty Lounge 116, Conference Room 116B, Waiting Room 112A, Nurse 113B and Waiting/Corridor 113.

Manufacturer	Part #	Description	Quantity
Rauland	TCC2011B	Classroom IP Module	15
Rauland	BAFKIT2X2L8RJ	2x2 Ceiling Speaker, 8ohm rj45	15
Rauland	TCC2211PB	Emergency/Check-In Call Switch	15
Rauland	WCD254R	4-Digit, Red Digital Clock	15
Rauland	2515	Clock Power Supply	1
West Penn	224	18/2awg Cable	A/R
West Penn	254246	CAT6 Cable	A/R
West Penn	25225b	16/2awg Cable	A/R
Rauland	BAFKIT2X2L2570	2x2 Ceiling Speaker, 25v	8

Interstate Electronics Company has subcontracted an electrical contractor that will install stubs to the ceilings and sleeves to the hallways for the new call switches, speakers, clocks and cabling. Any equipment or existing cabling that is to be reused in those eighteen (18) rooms that is damaged will be brought to the Owners attention and will be subject to a change order add proposal. Proposal is based on the cabling still being installed in the eighteen rooms. Owner to provide fifteen POE ports on a POE Switch for the new Classroom IP Modules.

TOTAL COST **$73,799.00**

Proposed By:

Interstate Electronics Company

Name: Jordan Anderson

Signature: Jordan Anderson

Accepted By:

Company: _____

Name: _____

Signature: _____ Date: _____

CONDITIONS

Payment terms are available subject to credit approval.

This Proposal is effective for a period of thirty (30) days from the above date, unless otherwise extended by Interstate.

This proposal is based on AutoCAD background drawings being provided by others to Interstate Electronics for our use in preparing submittal and as-built documents.

All electrical conduit, raceway, cable trays, wiremold, whips, sleeves and firestops will be furnished and installed by others.

This Proposal is based on cabling installed in conduit raceway as specified. If the raceway system is deleted, Interstate Electronics Company will submit a price for the additional labor and material required for open wire installation.

This Proposal is based on cabling installed in conduit stubs from room devices to the accessible corridor ceiling as specified. If the conduit stub is only to the ceiling above the device and raceway to the corridor is deleted, Interstate Electronics Company will submit a price for the additional labor and material required for this portion to be an open wire installation.

This Proposal includes the provision of special backboxes to accommodate equipment provided by Interstate, but does not include standard electrical backboxes or junction boxes. In either case, all backboxes will be installed by others.

AC power, including power cabling, equipment and/or receptacles will be furnished, installed and made available at required locations by others.

All required cutting, patching, painting, ceiling removal, and demolition work will be performed by others.
This Proposal is based on a continuous work cycle, with no delays, performed during normal working hours, Monday through Friday, excluding company holidays.

Warranty: This Proposal includes a one-year warranty on workmanship, equipment and materials provided by Interstate.

All shop assembly, fabrication and internal wiring of equipment racks shall be performed by IBEW Local 134 labor.

This Proposal does not include millwork cut-ins or other modifications necessary for the installation of equipment.
This Proposal does not include any asbestos or hazardous material removal, abatement, containment or testing.
This Proposal is based upon the furnishing of standard colors and finishes, where applicable.
All work schedules are based on the facility infrastructure being completed on time (i.e. conduit and backboxes installed and available for wire pull). Mounting points and backing are to be available where required. The electronic equipment room(s) shall be finished, painted and cleaned prior to rack installation.

Approval of Midwest Mechanical Proposal for Technology Low Voltage Wiring at Lincoln Middle School

ACTION ITEM 25-07-2

I move that the board approve the Midwest Mechanical proposal for Technology Low Voltage Wiring at Lincoln Middle School in the amount of $126,864.

The votes were cast as follows:

Moved by _____ Seconded by _____

AYES:
NAYS:
PRESENT:
ABSENT:

Midwest Mechanical
Building Efficiency and Sustainability
A Service Logic Company

Proposal for:

Park Ridge-Niles CCSD 64

Technology Low Voltage Wiring at Lincoln MS

This proposal conforms to Omnia contract 02-91 and conforms to all Illinois Joint Purchasing Regulations

INSTALLATION PROPOSAL

By and Between:

Contractor Performing Work:

Midwest Mechanical Group, Inc.
801 Parkview Boulevard
Lombard, IL 60148

Customer:

Park Ridge-Niles CCSD 64
164 S Prospect Ave.
Park Ridge, IL 60068

PROJECT LOCATION:
Lincoln Middle School
200 S Lincoln Ave
Park Ridge, IL 60068

PROJECT DESCRIPTION: **Low Voltage Wiring for Lincoln MS**
RQN number: **2025070800**

Date: 7/8/25
We are pleased to offer our proposal to furnish, supply and install the specified scope of work for Lincoln Middle School as outlined below:

OUR PROPOSAL INCLUDES THE FOLLOWING SCOPE OF WORK:

> Relocate (181) Cat6e cables to new IDF closet on the 2nd floor.
> Provide new patch panels and punch down all (181) cables.
> Relocate (3) 12-strand multimode fibers and (1) 6-strand singlemode fiber to new IDF on the 2nd floor.
> Terminate (3) 12-strands and (1) 6-strand into new fiber enclosure.
> Provide the following:
(3) 48 Port Cat5e Patch Panels
(2) 24 Port Cat5e Patch Panels
(1) 2U Rack Mount Fiber Enclosure
(5) LC 12 Port Fiber Panels MM
(2) 6 Port LC SM Panel
(2) 1 Wall Mount Fiber Panel
(60) LC Fiber Connectors MM
(12) LC Fiber Connectors SM

General

- Provide all necessary Project and Construction Management and coordinate all site activities associated with the project.

- Provide necessary technical check-out, start-up, commissioning and testing of new equipment to ensure proper operation.
- Provide project close-out paperwork including warranty letters, as-built drawings and Operations and Maintenance manuals on all new equipment.
- Moving, off-site storage, protection, security, and cleaning of existing building furnishings, equipment, computer systems and educational materials will be the responsibility of the District.

Exclusions and Clarifications

1. *No asbestos abatement work*
2. *No fire alarm, sprinkler, or life safety work*
3. *No general contracting work such as painting, flooring, millwork, or floor tiling unless specified above.*
4. *No cleaning services except for broom cleaning.*
5. *In observance of current factory production and material distribution volatilities, Midwest Mechanical can only guarantee the firm pricing and/or lead time estimations (as stated within) for a period of 20 business days from the date of this proposal. As such, any authorizations to proceed which are received beyond this time period may be subject to a revised final contract pricing and/or lead time projection to reflect market conditions at the time of The Customer's acceptance.*

PRICING SUMMARY:

The price for Low Voltage wiring work:..... $126,864

Terms of Payment:

The terms of payment for this project, will be based upon billings corresponding to percent project completion. Net 45 day payment on invoices. Midwest Mechanical looks forward to exceeding your expectations during and after the project. Please feel free to contact me at (630)-487-8961 with any questions or concerns.

Best Regards,

Dan Brandolino

Daniel T. Brandolino
Vice President- Public Sector

Approved By:_____

Date:_____

CONTRACT AGREEMENT - TERMS AND CONDITIONS

1. Applicability. These terms and conditions (these "**Terms**") are the only terms which govern the sale of the goods ("**Goods**") and services ("**Services**") by MIDWEST MECHANICAL ("**Seller**") to Park Ridge Niles CCSD 64 ("**Buyer**"). The accompanying [quotation/confirmation of sale/invoice] (the "**Sales Confirmation**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings. These Terms prevail over any of Buyer's general terms and conditions of purchase regardless whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms. In the event of a conflict between the risk-shifting terms contained in these general terms and conditions and in the Sales Confirmation, the terms contained in these general terms and conditions shall control and prevail.

2. Delivery of Goods and Performance of Services. The Goods will be delivered within a reasonable time after the receipt of Buyer's purchase order, subject to availability of finished Goods. Seller shall not be liable for any delays, loss, or damage in transit. Unless otherwise agreed in writing by the parties, Seller shall deliver the Goods to the location described in the Sales Confirmation (the "**Delivery Point**") using Seller's standard methods for packaging and shipping such Goods. Seller shall use reasonable efforts to meet any performance dates to render the Services specified in the Sales Confirmation, and any such dates shall be estimates only. With respect to the Services, Buyer shall (i) cooperate with Seller in all matters relating to the Services and provide such access to Buyer's premises, and such office accommodation and other facilities as may reasonably be requested by Seller, for the purposes of performing the Services; (ii) respond promptly to any Seller request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for Seller to perform Services in accordance with the requirements of this Agreement; and (iii) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

3. Shipping Terms. Delivery of the Goods shall be made FOB as set forth in the Sales Confirmation.

4. Title and Risk of Loss. Risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point. Title passes to Buyer only upon payment for the Goods in full.

5. Buyer's Acts or Omissions. If Seller's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants, representatives, or employees, Seller shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay.

6. Nonconforming Goods. Buyer shall inspect the Goods immediately upon receipt. Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods within 1 day after the Inspection Period and furnishes such written evidence or other documentation as required by Seller.

7. Price. Buyer shall purchase the Goods and Services from Seller at the prices (the "**Price[s]**") set forth in Seller's published price list in force as of the date of the Sales Confirmation. All Prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any government.

8. Payment Terms. Buyer shall pay all invoiced amounts due to Seller within 45 days from the date of Seller's invoice. Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise. Buyer shall not leave any of the Goods or Services furnished or installed by Seller in operation until the customer has approved and accepted same and paid Seller the billed Price for such Goods and Services in full.

9. Limited Warranty. Seller warrants to Buyer that for a period of one (1) year from the date of shipment of the Goods ("**Warranty Period**"), that such Goods will materially conform to the specifications set forth in Seller's published specifications in effect as of the date of manufacture. Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. This workmanship warranty will terminate one (1) year from the date Services were performed. **EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS OR SERVICES, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; OR (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.** Products manufactured by a third party ("**Third Party Product**") may constitute, contain, be contained in, incorporated into, attached to or packaged together with, the Goods. Third Party Products are not covered by the warranty in Section 119. For the avoidance of doubt, **SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; IN EACH CASE, REGARDLESS OF WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE. SELLER SHALL HAVE NO LIABILITY TO BUYER (AND BUYER HEREBY WAIVES ALL RIGHTS TO RECOVER FROM SELLER) FOR ANY LOSS OR DAMAGE ARISING FROM OR RELATED TO A THIRD PARTY PRODUCT.** Seller shall not be liable for a breach of the warranties set forth herein unless Buyer gives written notice of the defective Goods or Services to Seller within thirty (30) days of the time when Buyer discovers or ought to have discovered the defect. Seller shall not be liable for a breach of the warranty set forth herein if: (i) Buyer makes any further use of such Goods after giving such notice; (ii) the defect arises because Buyer failed to follow Seller's instructions; or (iii) Buyer alters or repairs such Goods without the prior written consent of Seller. Subject to the limitations herein, with respect to any such Goods during the warranty period, Seller shall, in its sole discretion, either: (i) repair or replace such Goods (or the defective part) or (ii) credit or refund the price of such Goods at the pro rata contract rate provided that, if Seller so requests, Buyer shall, at Seller's expense, return such Goods to Seller. Subject to the limitations herein above, with

respect to any Services subject to a claim under the warranty set forth herein, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate. **THE REMEDIES SET FORTH IN THIS SECTION SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTIES SET FORTH IN THIS SECTION.**

10. Limitation of Liability. **IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, MAINTENANCE EXPENSE, CLAIMS OF CUSTOMERS, CLAIMS OF TENANTS, OR CLAIMS OF CLIENTS, LOSS OF REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS AND SERVICES SOLD HEREUNDER IN THE IMMEDIATELY PRECEDING ONE (1) YEAR PERIOD.**

11. Insurance. During the term of this Agreement, each party shall, at its own expense, maintain and carry insurance in which includes, but is not limited to, commercial general liability (including product liability and liability covering independent contractors) in reasonable amounts. Buyer shall carry all risk property insurance to the full value of the materials and equipment and name Seller as an additional insured.

12. Indemnification. Buyer shall release, indemnify, defend and hold harmless Seller and its officers, officials, employees, volunteers and agents and each of them, from and against any and all claims, damages, losses and expenses, including but not limited to legal fees, that arise in from any breach of this Agreement by Buyer, or (ii) any negligent act or omission of Buyer relating in any matter to this Agreement. Seller shall release, indemnify, defend and hold harmless Buyer and its officers, officials, employees, volunteers and agents and each of them, from and against any and all claims, damages, losses and expenses, including but not limited to legal fees, that arise in from any breach of this Agreement by Seller, or (ii) any negligent act or omission of Seller relating in any matter to this Agreement. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any Party or person described in this Paragraph.

13. Termination. In addition to any remedies herein, Seller may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer: (a) fails to pay any amount when due; (b) has not otherwise performed or complied with any of these Terms; or (c) becomes insolvent. In addition, if the project to which the Goods and Services relate is paused for a period of thirty (30) days through no act or fault of Seller, Seller may terminate this Agreement and immediately recover from Buyer payment for all work to date and for any proven loss, including reasonable profit and damages.

14. Confidential Information. All information of Seller disclosed by Seller to Buyer in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Seller in writing. Upon Seller's request, Buyer shall promptly return all documents and other materials received from Seller. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

15. Force Majeure. Seller shall not be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion, or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, pandemic, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

16. Miscellaneous. This Agreement is governed by laws of the State in which the Goods are delivered and/or the Services are performed. Provisions of these Terms which by their nature should apply beyond their terms will remain in force after any termination of this Agreement. These Terms may only be amended or modified in a writing stating specifically that it amends these terms and is signed by an authorized representative of each party.

By signing the below line, you are confirming that you have read and understand this paragraph and that you agree to the Terms and Conditions listed above.

Signature: _____ Date: _____

Approval of Recommended Personnel Report

ACTION ITEM 25-07-3

I move that the Board approve the Personnel Report dated July 21, 2025, noting that the Personnel Report is based on the recommendation of the superintendent, and not upon the board's direct knowledge regarding any of the specific individuals selected for employment.

The votes were cast as follows:

Moved by _____ Seconded by _____

AYES:
NAYS:
PRESENT:
ABSENT:

Personnel Report
July 21, 2025

Employment with the District for all new hires is contingent upon the District deeming acceptable the results of the criminal background investigation as well as a DCFS Child Abuse Registry check, a Statewide Sex Offender Database check, a Statewide Murder and Violent Offender Against Youth Database check, and the employment history check for sexual misconduct.

Paige Cullotta	Employ as Educational Support Professional at Franklin School effective August 18, 2025 - $21.56 hourly.
Martin Hopkins	Employ as District 64 Administrator effective August 18, 2025 - $800 per day.
Caroline Jaworski	Employ as Educational Support Professional at Emerson School effective August 18, 2025 - $21.56 hourly.
Olivia Luby	Employ as Fifth Grade Teacher at Field School effective August 18, 2025 - BA, Step 1 - $61,213.
Jeannine McParland	Employ as Educational Support Professional at Jefferson School effective August 18, 2025 - $21.56 hourly.
Gianna Pitts	Employ as Educational Support Professional at Emerson School effective August 18, 2025 - $20.82 hourly.
Rosalba Ramos	Employ as Educational Support Professional at Franklin School effective August 18, 2025 - $20.82 hourly.
Gino Sorini	Employ as Educational Support Professional at Field School effective August 18, 2025 - $20.82 hourly.
Ethan Tait	Employ as Educational Support Professional at Emerson School effective August 18, 2025 - $21.56 hourly.
Theresa Versaci	Employ as District Assistive Technology/SLP Teacher effective August 18, 2025 - MA+36, Step 1 - $81,849.
Laura Abukhalaf	Rehire as Educational Support Professional at Field School effective August 18, 2025 - $21.19 hourly.
Sonya Arcuri	Rehire as Educational Support Professional at Field School effective August 18, 2025 - $21.19 hourly.
Julie Clark	Rehire as Educational Support Professional at Lincoln School effective August 18, 2025 - $21.19 hourly.

Personnel Report
July 21, 2025

Employment with the District for all new hires is contingent upon the District deeming acceptable the results of the criminal background investigation as well as a DCFS Child Abuse Registry check, a Statewide Sex Offender Database check, a Statewide Murder and Violent Offender Against Youth Database check, and the employment history check for sexual misconduct.

Lindsay Coker	Rehire as Educational Support Professional at Washington School effective August 18, 2025 - $21.19 hourly.
Lauren Dickson	Rehire as Educational Support Professional at Roosevelt School effective August 18, 2025 - $21.19 hourly.
Emma Gillespie	Rehire as Educational Support Professional at Jefferson School effective August 18, 2025 - $21.19 hourly.
Cristian Gonzalez	Rehire as Educatioanl Support Professional at Field School effective August 18, 2025 - $21.19 hourly.
Abigail Krischke	Rehire as Educational Support Professional at Carpenter School effective August 18, 2025 - $21.19 hourly.
Anna Ossowka	Rehire as Educational Support Professional at Carpenter School effective August 18, 2025 - $21.93 hourly.
Anna Prawica	Rehire as Educational Support Professional at Field School effective August 18, 2025 - $21.19 hourly.
Anusha Puchakayala	Rehire as Educational Support Professional at Roosevelt School effective August 18, 2025 - $21.19 hourly.
Georgio Sakkos	Rehire as Educational Support Professional at Emerson Middle School effective August 18, 2025 - $21.93 hourly.
Denise Schliesmann	Rehire as Educational Support Professional at Carpenter School effective August 18, 2025 - $21.19 hourly.
Emma Sebo	Rehire as Educational Support Professional at Emerson Middle School effective August 18, 2025 - $21.19 hourly.
Illiana Zehireva	Rehire as Educational Support Professional at Lincoln School effective August 18, 2025 - $21.19 hourly.
Rachel Labuz	Request leave of absence, unpaid personal - Instructional Coach at Washington School for the 2025-26 school year.

Personnel Report
July 21, 2025

Employment with the District for all new hires is contingent upon the District deeming acceptable the results of the criminal background investigation as well as a DCFS Child Abuse Registry check, a Statewide Sex Offender Database check, a Statewide Murder and Violent Offender Against Youth Database check, and the employment history check for sexual misconduct.

Angelika Conway	Resign as LRC Assistant at Carpenter School effective July 10, 2025.
Carla Hoover	Retire as Accounts Payable Specialist for the District effective October 1, 2029.