

Votes Recorded: Roll Call Vote: Aye: Mr. Styliaras, Mr. Biel, Mr. Notardonato, Mrs. Klopotoski, Mrs. Giannakaris **Nay: 0** **Absent: 2**

Recommended by the Superintendent

Be it resolved by the Union Ridge School Board of Education to approve the Voucher list from November 2020 as presented.

Motion by: Mr. Notardonato Seconded by: Mr. Biel

Votes Recorded: Roll Call Vote: Aye: Mr. Styliaras, Mr. Biel, Mr. Notardonato, Mrs. Klopotoski, Mrs. Giannakaris Nay: 0 Absent: 2

Recommended by the Superintendent

Be it resolved by the Union Ridge School Board of Education to approve the Treasurer's Report from August, 2020 as presented.

Motion by: Mrs. Notardonato Seconded by: Mr. Notardonato

Votes Recorded: Roll Call Vote: Aye: Mr. Styliaras, Mr. Biel, Mr. Notardonato, Mrs. Klopotoski, Mrs. Giannakaris Nay: 0 Absent: 2

REPORTS

Principal's Report

Board of Education Meeting November 19, 2020

1. Enrollment - 636
2. Transportation - none
3. Administrative Goals Goal

1:

A. Improvement of Academic Achievement

- Learning Updates – after 8 weeks of hybrid and remote learning we entered into an adaptive pause. The change was relatively easy to accomplish because of the advance planning just for this contingency.
- Parent/Teacher/Student Conferences, Oct. 30 & Nov. 2 – K-5th grades parent/student/teacher conference were conducted on October 30th via google meets. And 6th – 8th grades will on November 2nd with more scheduled.

Goal 2:

A. Teaching, Learning, and Working with Technology

o Remote Learning Planning Day, October 30

Goal 3:

A. Maintain a Positive, Supportive Environment for Students and Staff

- Welcome Back (Virtual) Assembly
- Red Ribbon Week, November 9-13
- Self-Care BINGO

Upcoming school events:

- Thanksgiving Break, November 25-27
- Parent/Teacher/Student Conferences M/S, December 3, 5-8:30pm
- Picture Re-Take Day, December 9, 10am-12pm
- December 11, Trimester 1 ends

Superintendent's Board Report November, 2020

1. District Finances

UNION RIDGE SCHOOL DISTRICT 86 FINANCIAL SNAPSHOT		
	REVENUE TO DATE	EXPENDITURES TO DATE
AUGUST, 2019	\$2,942,506	\$572,812
AUGUST, 2020	\$2,599,905	\$526,139

Revenues and expenditures are down

2. School and Community

- COVID- 19 in the community is about 20%. We are doing the best we can and reminding community, staff and student about mitigating strategies that they should be taking.
Keeping students motivated and learning is our main focus during this adaptive pause.
- Community Leaders Meeting – mostly talking about Covid19 and its effect on the community and departments.
- Blood Drive in January at Union Ridge School.

3. Buildings & Grounds

- Wight Facilities Assessment – no surprises in the assessment. Looking at replacing the chillers in the building since R22 is very expensive.
Superintendent recommends doing things in phases in a smart and efficient manner. Tuckpointing will be an ongoing annual project list. Inside the building the maintenance team does an excellent job.
- 5 Year Plan – talking with companies and vendors to figure out what works best for Union Ridge School. We have started some of the work recommended by Wight.

2. Correspondence

- October Enrollment Tally – 636
- Monthly Report from Nurses office
 - Number of visits due to illness/mask issues - 40
 - Number of visits due to minor injury – 9
 - Concussions – 0
 - Emergency Seizure Responses – 2
 - EMS/Ambulances - 0

c. Response to FOIA requests

- i. Request dated 10/23/2020 from Theodore Lamb – requesting electronic copies of all legal bills paid by Union Ridge School District 86 over the last two years.

3. Old Business

- a. None

4. New Business – Action Items*

Be it resolved by the Board of Education of Union Ridge School District 86 to authorize publication of a notice calling for a public hearing regarding the District's proposed 2020 Tax Levy meeting to be held December 16th, 2020 at 6:30 p.m. at Union Ridge School or if physical meeting is not possible the meeting will be held via Zoom.

Motion by: Mrs. Styliaras Seconded by: Mr. Notardonato

Votes Recorded: Roll Call Vote: Aye: Mr. Styliaras, Mr. Biel, Mr. Notardonato, Mrs. Klopotoski, Mrs. Giannakaris Nay: 0 Absent: 2

Be it resolved by the Board of Education of Union Ridge School District 86 to approve by consent agenda the following Board of Education policies.

Policy	Description	Status
• 2:260	Uniform Grievance Procedure	Update
• 2:265	Title IX Sexual Harassment Grievance Procedure	New
• 5:10	Equal Employment Opportunity and Minority Recruitment	Update
• 5:100	Staff Development Program	Update
• 5:20	Workplace Harassment Prohibited	Update
• 5:220	Substitute Teachers	Update
• 5:330	Sick Days, Vacation, Holidays, and Leaves	Update
• 7:10	Equal Education Opportunities	Update
• 7:20	Harassment of Students Prohibited	Update
• 7:180	Prevention of and Response to Bullying, Intimidation and Harassment	Update
• 7:185	Teen Dating Violence Prohibited	Update

Motion by: Mrs. Giannakaris Seconded by: Mr. Notardonato

Votes Recorded: Roll Call Vote: Aye: Mr. Styliaras, Mr. Biel, Mr. Notardonato, Mrs. Klopotoski, Mrs. Giannakaris Nay: 0 Absent: 2


Adjournment

There being no more business to come before the Board at this meeting a motion was made by Mr. Notardonato and seconded by Mr. Biel to adjourn the meeting.

Motion by: Mrs. Notardonato Seconded by: Mr. Notardonato
Votes Recorded: Roll Call Vote: Aye: Mr. Styliaras, Mr. Biel, Mr. Notardonato, Mrs.
Klopotoski, Mrs. Giannakaris Nay: 0 Absent: 2

Meeting was adjourned at 8:34 p.m.

December 16, 2020
Date Approved


Jolanta Klopotoski (Dec 17, 2020 11:26 CST)
Jolanta Klopotoski, President


SELENA GIANNAKARIS (Dec 17, 2020 16:47 CST)
Selena Giannakaris, Secretary

SCHOOL TREASURER'S – STATEMENT OF ACCOUNT

	Education	Building	Debt Service	Transp.	Munic.Retr.	Capital Proj.	Tort	Life Safety	Totals
Payroll -11/30/20	201,877.41	14,318.85							216,196.26
Board Share:									-
FICA									-
IMRF									-
Medicare									-
THIS Fund (code THB)									-
THIS (code TR3)									-
TRS (code TRB)									-
TRS Federal (code TRF)									-
TRS (code TRS)									-
Gal./BC/BS Insur									-
HMO Medical									-
HMO Dental									-
									-
Accounts Payable									-
Imprest Fund									-
Column Totals	201,877.41	14,318.85	-	-	-	-	-	-	216,196.26

New Payroll Benefit Codes:

THIS Fund (code THB) All Certified

TRS (code TRS) - Admin.

Net Amount: 216,196.26

THIS Benefit (code TR3) Admin.

TRS (code TRB) - All Certified

TRS Federal (code TRF) - Federal Funds

IMRF (code IMRFB) - Benefit

UNION RIDGE PUBLIC SCHOOL

District #86

Harwood Heights, IL 60706

State of Illinois
County of Cook

Order No. 21611

Date: 11/30/2020

TO THE TREASURER of Union Ridge School District #86

Pay to the Order of: Education and Building Fund

216,196.26

The sum of: Two Hundred Sixteen Thousand One Hundred Ninety-Six and 26/100

Dollars

For: Education and Building Fund

Purposes.

PRESENT TO THE SCHOOL TREASURER

BY ORDER OF THE BOARD OF EDUCATION
SCHOOL DISTRICT NO. 86

President:

Jola Klopotoski
JOLA KLOPOTOSKI (Dec 17, 2020 11:26 CST)

Secretary:

SELENA GIANNAKARIS
SELENA GIANNAKARIS (Dec 17, 2020 16:47 CST)

Notes: Payroll Only — Benefit Code TRF 10.41%. This is a payment to TRS for any salaries paid to teachers of money received from Federal government.

THIS Fund (THB) .92%; TRS Benefit (TRB) .58%; THIS (TR3) 1.24%; TRS Admin. 9.8901%.

Original: Treasurer

Yellow: URS

SCHOOL TREASURER'S -- STATEMENT OF ACCOUNT

	Education	Building	Debt Service	Transp.	Munic.Retr.	Capital Proj.	Tort	Life Safety	Totals
Payroll -11/30/20									-
Board Share:									-
FICA					2,399.07				2,399.07
IMRF					5,691.89				5,691.89
Medicare					3,042.01				3,042.01
THIS Fund (code THB)	137.86								137.86
THIS (code TR3)	1,624.65								1,624.65
TRS (code TRB)	1,024.24								1,024.24
TRS Federal (code TRF)	403.01								403.01
TRS (code TRS)	1,099.57								1,099.57
Gal./BC/BS Insur	20,489.29	2,225.69							22,714.98
HMO Medical									-
HMO Dental									-
									-
Accounts Payable									-
Imprest Fund									-
Column Totals	24,778.62	2,225.69	-	-	11,132.97	-	-	-	38,137.28

New Payroll Benefit Codes:

THIS Fund (code THB) All Certified

TRS (code TRS) - Admin.

Net Amount: 38,137.28

THIS Benefit (code TR3) Admin.

TRS (code TRB) - All Certified

TRS Federal (code TRF) - Federal Funds

IMRF (code IMRFB) - Benefit

UNION RIDGE PUBLIC SCHOOL

District #86

Harwood Heights, IL 60706

State of Illinois
County of Cook

Order No. 21612

Date: 11/30/2020

TO THE TREASURER of Union Ridge School District #86

Pay to the Order of: Education and Building Fund 38,137.28

The sum of: Thirty Eight Thousand One Hundred Thirty-Seven and 28/100 Dollars

For: Education and Building Fund Purposes.

PRESENT TO THE SCHOOL TREASURER

BY ORDER OF THE BOARD OF EDUCATION
SCHOOL DISTRICT NO. 86

President: Jola Klopotoski (Dec 17, 2020 11:26 CST)

Secretary: SELENA GIANNAKARIS (Dec 17, 2020 16:47 CST)

Notes: Payroll Only — Benefit Code TRF 10.41%. This is a payment to TRS for any salaries paid to teachers of money received from Federal government.

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Original: Treasurer

Yellow: URS

SCHOOL TREASURER'S -- STATEMENT OF ACCOUNT

	Education	Building	Debt Service	Transp.	Munic.Retir.	Capital Proj.	Tort	Life Safety	Totals
Payroll									-
Board Share:									-
FICA									-
IMRF									-
Medicare									-
THIS Fund (code THB)									-
THIS (code TR3)									-
TRS (code TRB)									-
TRS Federal (code TRF)									-
TRS (code TRS)									-
Gal./BC/BS Insur									-
HMO Medical									-
HMO Dental									-
									-
Accounts Payable	14,281.12	11,738.06							26,019.18
Imprest Fund									
Column Totals	14,281.12	11,738.06	-	-	-	-	-	-	26,019.18

New Payroll Benefit Codes:

THIS Fund (code THB) All Certified

TRS (code TRS) - Admin.

Net Amount: 26,019.18

THIS Benefit (code TR3) Admin.

TRS (code TRB) - All Certified

TRS Federal (code TRF) - Federal Funds

IMRF (code IMRFB) - Benefit

UNION RIDGE PUBLIC SCHOOL

District #86

Harwood Heights, IL 60706

State of Illinois
County of Cook

Order No. 21613

Date: 12/2/2020

TO THE TREASURER of Union Ridge School District #86

Pay to the Order of: Education and Building Fund

26,019.18

The sum of: Twenty Six Thousand Nineteen and 18/100

Dollars

For: Education and Building Fund

Purposes.

PRESENT TO THE SCHOOL TREASURER

**BY ORDER OF THE BOARD OF EDUCATION
SCHOOL DISTRICT NO. 86**

President:

Julia Klybucki
Julia Klybucki (Dec 17, 2020 11:26 CST)

Secretary:

SELENA GIANNAKARIS
SELENA GIANNAKARIS (Dec 17, 2020 16:47 CST)

Notes: Payroll Only — Benefit Code TRF 10.41%. This is a payment to TRS for any salaries paid to teachers of money received from Federal government.

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Original: Treasurer

Yellow: URS

SCHOOL TREASURER'S -- STATEMENT OF ACCOUNT

	Education	Building	Debt Service	Transp.	Munic.Retr.	Capital Proj.	Tort	Life Safety	Totals
Payroll - 12/15/20	205,735.18	14,178.20							219,913.38
Board Share:									-
FICA									-
IMRF									-
Medicare									-
THIS Fund (code THB)									-
THIS (code TR3)									-
TRS (code TRB)									-
TRS Federal (code TRF)									-
TRS (code TRS)									-
Gal./BC/BS Insur									-
HMO Medical									-
HMO Dental									-
									-
Accounts Payable									-
Imprest Fund									-
Column Totals	205,735.18	14,178.20	-	-	-	-	-	-	219,913.38

New Payroll Benefit Codes:

THIS Fund (code THB) All Certified

TRS (code TRS) - Admin.

Net Amount: 219,913.38

THIS Benefit (code TR3) Admin.

TRS (code TRB) - All Certified

TRS Federal (code TRF) - Federal Funds

IMRF (code IMRFB) - Benefit

UNION RIDGE PUBLIC SCHOOL

State of Illinois
County of Cook

District #86
Harwood Heights, IL 60706

Order No. 21614

Date: 12/15/2020

TO THE TREASURER of Union Ridge School District #86

Pay to the Order of: Education and Building Fund 219,913.38

The sum of: Two Hundred Nineteen Thousand Nine Hundred Thirteen and 38/100 Dollars

For: Education and Building Fund Purposes.

PRESENT TO THE SCHOOL TREASURER

BY ORDER OF THE BOARD OF EDUCATION
SCHOOL DISTRICT NO. 86

President: Jola Klopotoski (Dec 17, 2020 11:26 CST)

Secretary: SELENA GIANNAKARIS (Dec 17, 2020 16:47 CST)

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Original: Treasurer

Yellow: URS

SCHOOL TREASURER'S -- STATEMENT OF ACCOUNT

	Education	Building	Debt Service	Transp.	Munic.Retr.	Capital Proj.	Tort	Life Safety	Totals
Payroll -12/15/20									-
Board Share:									-
FICA					2,548.22				2,548.22
IMRF					5,890.75				5,890.75
Medicare					3,105.67				3,105.67
THIS Fund (code THB)	1,643.12								1,643.12
THIS (code TR3)	137.86								137.86
TRS (code TRB)	1,035.88								1,035.88
TRS Federal (code TRF)	403.01								403.01
TRS (code TRS)	1,099.57								1,099.57
Gal./BC/BS Insur	20,702.17	2,014.70							22,716.87
HMO Medical									-
HMO Dental									-
									-
Accounts Payable									-
Imprest Fund									-
Column Totals	25,021.61	2,014.70	-	-	11,544.64	-	-	-	38,580.95

New Payroll Benefit Codes:

THIS Fund (code THB) All Certified

TRS (code TRS) - Admin.

Net Amount: 38,580.95

THIS Benefit (code TR3) Admin.

TRS (code TRB) - All Certified

TRS Federal (code TRF) - Federal Funds

IMRF (code IMRFB) - Benefit

UNION RIDGE PUBLIC SCHOOL

District #86

Harwood Heights, IL 60706

State of Illinois

County of Cook

Order No. 21615

Date: 12/15/2020

TO THE TREASURER of Union Ridge School District #86

Pay to the Order of: Education and Building Fund 38,580.95

The sum of: Thirty Eight Thousand Five Hundred and Eighty and 95/100 **Dollars**

For: Education and Building Fund **Purposes.**

PRESENT TO THE SCHOOL TREASURER

**BY ORDER OF THE BOARD OF EDUCATION
SCHOOL DISTRICT NO. 86**

President: Jola Klopotoski Jola Klopotoski (Dec 17, 2020 11:26 CST)

Secretary: SELENA GIANNAKARIS SELENA GIANNAKARIS (Dec 17, 2020 16:47 CST)

Notes: Payroll Only — Benefit Code TRF 10.41%. This is a payment to TRS for any salaries paid to teachers of money received from Federal government.

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Original: Treasurer

Yellow: URS