



**BOARD OF EDUCATION  
KEENEYVILLE SCHOOL DISTRICT 20  
REGULAR MEETING MINUTES  
Thursday, August 8, 2024, 7:00 PM  
Virtual Meeting via Zoom & Spring Wood Middle School Innovation Center  
5540 Arlington Drive E  
Hanover Park, IL 60133  
*Ignite the Power and Potential of Each Student!***

**I. Public Hearing - 2024-2025 Final Budget**

At 7:00 p.m., Jennifer Kuban moved that the Board of Education open the Public Hearing on the 2024-2025 Final Budget; Sarah Dellaria seconded.

There was no discussion.

Ayes: 4

Nays: 0

Abstain: 0

Motion carried.

Brian Marroquin presented the final budget.

At 7:06 p.m.,

Jennifer Kuban moved to end the Public Hearing and return to Open Session; Maria Hernandez seconded.

Ayes: 4

Nays: 0

Motion carried.

**II. Call to Order and Roll call**

The Regular Meeting of the Keeneyville School District 20 Board of Education was called to order at 7:07 p.m., by Board Member, Terry Walloch.

**Roll Call:**

Farwa Ahmed	- absent
Jennifer Kuban	-present
Terry Walloch	-present
Sarah Dellaria	-present
Brent Seehafer	-absent
Maria Hernandez	-present

A quorum is present.

Also in attendance: Dr. Omar Castillo, Superintendent; Brian Marroquin, Assistant Superintendent of Finance & Operations/CSBO; Dr. Carrie Buckley, Associate Superintendent of Teaching & Learning; Colleen Flores, Assistant Superintendent of Student Services; Carl Esquibel, Assistant Director of Information Technology; Dr. Jon Pokora, Principal, Waterbury; John Gustafson, Principal, Greenbrook; Phil Aliano, Principal, Terry Karner, eighth grade teacher & KEA President; Maria Noyola, Recording Secretary; and Staff and Community Members also participated in person and via Zoom.

### III. Pledge of Allegiance

Terry Walloch led the Pledge of Allegiance.

### IV. Approval of Agenda

Sarah Dellaria moved that the Board of Education approve the agenda as presented; Jennifer Kuban seconded.

Ayes: 4

Nays: 0

Motion carried.

### V. Retiring Board Member Recognition

Dr. Castillo and the Board of Education presented a plaque to Andrea Schnorr who retired from the Board after 9 years of service.

### VI. Approval of Consent Agenda Items

a. Regular Meeting Minutes - June 13, 2024

b. Financial Reports

1. June P&L

2. District 20 Financial Reports and Accounts Payable (FY 2024 Year End & July 2024)

c. Personnel Report

d. Approval of 2024-2025 Parent-Student Handbook - Second Read

e. Approval of Staff Perfect Attendance 2023-2024

f. Approval of the Intergovernmental Agreement with Hanover Park Park District for before and after school care

Sarah Dellaria moved that the Board of Education approve the Consent Agenda as presented; Jennifer Kuban seconded.

Items pulled for individual discussion: None

Roll Call:

Jennifer Kuban	-aye
Terry Walloch	-aye
Sarah Dellaria	-aye
Maria Hernandez	-aye

## VII.Public Comment

The Board welcomes and encourages the community to attend board meetings and ask questions during Public Comment. You are asked to limit your comments to 3 minutes. Please understand the Board will not respond to your questions and concerns during the meeting. They will follow up with you regarding your questions and/or concerns.

There was no public comment.

## VIII.School Board's President Report

### a.Board Self-Monitoring Report

There were no board self-monitoring reports.

### b.District Finance & Facilities

Jennifer Kuban reported out on the Finance & Facilities Committee.

### c.SASED

Dr. Castillo presented the SASED report.

### d.Dashboards

#### 1.Financial Dashboard & Final FY 2025 Budget

Mr. Marroquin presented the to the Board of Education with the Financial Dashboard for July 1, 2023 – June 30, 2024 (unaudited figures) as follows: July 1, 2023, through June 2024 (unaudited figures) Education Fund – Received 101% of budgeted revenues or \$19.2 million. The Ed Fund expended 96% of budgeted dollars or \$19 million. Operations & Maintenance Fund – Received 102% of budgeted revenues or \$2.3 million and expended 98% or \$2.1million of budgeted dollars. Transportation Fund – Received 108% of budgeted revenues or \$1.6 million and expended 92% of budgeted dollars. Combined and All Funds- Received 102% of budgeted revenues or \$25.9 million and expended 95% or \$26 million.

Mr. Marroquin also presented the Final FY 2025 Budget.

## IX.Superintendent's Report

### a.Dr. Omar Castillo's Board Report

Dr. Castillo presented his Board Report.

### b.Associate Superintendent of Teaching and Learning - Admin Written Report

Dr. Buckley submitted her monthly board report.

c. Assistant Superintendent of Finance & Operations - Admin Written Report  
Mr. Marroquin submitted his monthly board report.

d. Assistant Superintendent of Student Services - Admin Written Report  
Ms. Flores submitted her monthly board report.

e. Director of Strategic Operations - Admin Written Report  
Mrs. Relihan submitted her monthly board report.

f. Principal Reports  
Dr. Pokora, Mr. Gustafson, and Mr. Aliano submitted their principal reports.

X. Action Items

a. Approval of Tuition Reimbursement  
Jennifer Kuban moved that the Board of Education approve the Tuition Reimbursement as presented; Sarah Dellaria seconded.

Ayes: 4  
Nays: 0  
Abstain: 0

Roll Call:	Terry Walloch	-aye
	Sarah Dellaria	-aye
	Maria Hernandez	-aye
	Jennifer Kuban	-aye

Motion carried.

b. Approval of FY 2025 Budget  
Jennifer Kuban moved that the Board of Education approve the FY 2025 budget as presented; Maria Hernandez seconded.

Ayes: 4  
Nays: 0  
Abstain: 0

Roll Call:	Sarah Dellaria	-aye
	Maria Hernandez	-aye
	Jennifer Kuban	-aye
	Terry Walloch	-aye

Motion carried.

c. Approval of Construction Manager Contract subject to the review and approval of legal counsel.

Jennifer Kuban moved that the Board of Education approve the Construction Manager Contract subject to the review and approval of legal counsel as presented; Sara Dellaria seconded.

Ayes: 4  
Nays: 0

Abstain: 0  
Motion carried.

Roll Call:

Maria Hernandez	-aye
Jennifer Kuban	-aye
Terry Walloch	-aye
Sarah Dellaria	-aye

Motion carried.

XI.Dates to Remember:

- Monday, August 12 - Back to School Fest @ 5:30 - 7:30 PM
- Tuesday, August 13 - First Day of School (Grades 1-8) Wednesday Early Dismissal Schedule
- Friday, August 16 - First Day of Preschool @ ECC
- Monday, August 19 - First Day of Kindergarten (Full Day)
- Tuesday, August 27 - GB Curriculum Night
- Wednesday, August 28 - SW Curriculum Night
- Thursday, August 29 - WB Curriculum Night
- Friday, August 30 - No School - Institute Day
- Monday, September 2 - No School - Labor Day
- Thursday, September 19 - Board of Education Meeting @ 7:00 PM - SW Innovation Center

XII.Adjournment

At 7:46 pm, Jennifer Kuban moved to adjourn the meeting; Maria Hernandez seconded.

Ayes: 4

Nays: 0

Abstain: 0

Motion carried.

Respectfully submitted,

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Farwa Ahmed, Board President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Jennifer Kuban, Board Secretary

\_\_\_\_\_  
Date