The regular scheduled quarterly meeting of the Township School Trustees, Township 39N, Range 12E, Cook County, was held at Berkeley School District#87, 1200 N.Wolf Road, Berkeley,Illinois, Cook County,Illinois on Wednesday, July 22, 2026 at 9:00 a.m.

ROLL CALL

Roll call was taken with the following members present:

Irene Daciuk	Michael Murguia	Mike Pustelnik
Dr. Joseph Rojek	Dennis Gress	Ryan Evans
Anthony Cozzi	Patrick Hatfield	Steve Wilder

Members not present:

Ronald Anderson	Cortnee Gutierrez
Anthony Travis	Kristin Smetana
Kerry Luciano	David Ocampo

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

Mike Puselnik moved, seconded by Ryan Evans, that the minutes from the special meeting of May 13, 2026 be accepted as presented.

AYES: All
NAYS: None

APPROVAL OF TREASURER'S INVESTMENT REPORT DATED JUNE 30,2026

Treasurer Bellisario explained where our funds are being invested. The interest rates increased this quarter. Corporate bonds yield higher returns but have longer terms. The largest category is in CDs.
The graph shows the breakdown of investments. Treasurer Bellisario recommended that the board approve the Treasurer's Investment Report dated June 30, 2026 be approved as present. Mike Pustelnik moved, seconded by Dennis Gress.

AYES: All
NAYES: None

APPROVAL OF TOWNSHIP TREASURERS OFFICE BILLS FROM 4/1/26 TO 6/30/26

Treasurer Bellisario presented the bills paid by the Township Treasurers Office for the quarter.Claude AI was acquired to be used for charts and spreadsheets. The Tyler Tech invoices were paid on behalf of School District #105 IV training and will be reimbursed from the district.
Dennis Gress moved, seconded by Patrick Hatfield to approve the Township Treasurers Office bills from April 1, 2026 to June 30,2026 as presented.

AYES: All
NAYS: None

OFFICE EXPENSE REPORT

Treasurer Bellisario explained that the TTO budgeted $95,000.00 for School District#105 and that SD#105 will go live in IV on July 1. The Treasurer's Office expenses ended with an overall 5% below amended budget.

CASH RECAPITULATION REPORT

Bringing the trustees up to date on total cash processed at the Treasurer's Office, Treasurer Bellisario reviewed the Cash Recapitulation Report and reported that our districts are in a healthy cash position to date.

OLD BUSINESS

Discussion on district health care costs. Software updates: Raptor-provided listing of current products being used. All districts have Frontline except SD#94, provided listing of current products by district and willing to discuss standardization and integration with IV.

NEW BUSINESS

Treasurer Bellisario explained that trustee terms are expiring for some districts. Cook County billing still hoping for September 1 date. He also spoke about the Bridge Loan without criteria that the districts can apply for. The Treasurer's Office has annual audit starting July 27, 2026. Last quarter distribution and expense invoices will go out to the business managers next week. Treasurer Bellisario introduced Michael Woodard, a former MLB player. Mr. Woodard presented what he can offer to the districts.

ADJOURNMENT

There being no further business, Patrick Hatfield moved, seconded by Anthony Cozzi that this meeting be adjourned at 10:15 a.m.

Paul Bellisario
Treasurer/CFO

ATTEST:

Ronald Anderson, President