

Glen Ellyn School District 41: Ignite Passion. Inspire Excellence. Imagine Possibilities.

#### MINUTES (AMENDED)

# GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING MAY 11, 2015

# CENTRAL SERVICES OFFICES 793 N MAIN ST, GLEN ELLYN

#### Call to Order

The May 11, 2015 Board of Education Meeting was called to order at 7:30 p.m.

#### Pledge of Allegiance

Vice President Drew Ellis led in the recital of the Pledge of Allegiance.

#### Roll Call

Upon the roll being called, the following members answering present: Drew Ellis, Joe Bochenski, Dean Elger, Stephanie Clark, Kurt Buchholz, Patrick Escalante, and Erica Nelson

#### **Public Participation**

President Nelson reminded speakers to identify themselves, complete a public participation form, limit comments to three minutes or less, and asked that any comments substantially reflected in others be held in the interest of time. She further noted that personal complaints and criticism about staff members, students or other members of the District 41 community should be initiated privately with the appropriate district representative and that profanity, interruption and/or other interference with the orderly conduct of the meeting are not permitted. All questions raised will be forwarded to the appropriate D41 staff representative for a response, if a response is warranted.

Resident Jeff Cooper noted his concern with the Unicom ARC presentation scheduled for this evening. He requested that the Board consider any past association with Unicom and that the Board and administration attempt to find a community member to facilitate any upcoming community engagement sessions.

Parent Dan Wagner shared background on the Destination Imagination team "Animal Cookies" comprised of students from Benjamin Franklin and renewed his request for financial support of the team as they prepare to attend the Global Finals next week. He also requested that the district develop policy to help support futures teams.

In response to recent comments of a board member, PBL coach Christina Kellam spoke on the positive results of PBL and the collaborative work this year. She shared examples of positive feedback she has received from students, parents and panelists. Mrs. Clark clarified her quote of "gloom and doom" in a newspaper stating that it referred to the Board's approval of the superintendent's compensation recent discussions of funding losses and not to specifically Problem Based Learning.

Resident Randolph Sailer commented about his experience as a library trustee related to the rights of closed session audio access by new board members. He encouraged the board to consider the repercussions of prohibiting access.

Parent Bruce Currie echoed the comments of Mr. Sailer and noted that current Board policy on the annual review of closed session audio and minutes do allow for new board member access to the closed session recordings.

Parent Jennifer Rath asked the board to consider a follow up survey to the 21<sup>st</sup> Century Initiative survey administered last spring, her concern with the communication about looping next year and note that all PBL experiences are not positive.

Parent Kevin Rath thanked the Board for the audio stream trial. He also noted the lack of policy related to the review of closed session audio and expressed his support of Mr. Buchholz and Mrs. Clark's request to review these tapes.

Parent Lisa Paradis commented on her concern of the continued change in educational structures and feels they have not produced positive results. She is concerned about the recent communication on looping for next year and asked for an update on MAP testing from this year. Ms. Paradis also voiced her support of new board members having the opportunity to listen to previous closed session audio.

Parent Kristin Massey spoke on the ACES Hopscotch event held at Lincoln last year and is excited about the upcoming community engagement task force.

Parent Sarah Mical echoed Mr. Sailer's earlier comments on the review of closed session audio review and noted her support and the benefits of looping. She would encourage parents to take the time to learn more about looping and feels they would see the advantages.

#### **Welcome Comments**

President Nelson welcomed both new and returning Board members and provided an overview of the Board Orientation meeting held earlier in the meeting.

#### **Presentations, Reports and Initiatives**

- A. PTA Executive Council Report was tabled until the next meeting.
- B. Abraham Lincoln LMC Renovation Construction Update Jack Hayes of FQC provided the Board with an update on the construction costs associated with the Abraham Lincoln LMC renovations. Board members asked for clarification on the timing of approving the project and the progress of the furniture order planned for the project.
- C. Community Engagement Presentation-Rod Wright from Unicom Arc provided the board with a short presentation on the services they can provide to assist with the planned community engagement process.

(Attachment)

Following the presentation Board discussion included the district's previous engagement with Unicom ARC, the timeline necessary to complete the process and the costs associated with the project.

Mr. Elger and Mr. Buchholz expressed an interested in looking for a local community member to serve as the facilitator and encouraged the administration to look locally for an individual who could serve in that capacity.

Mr. Buchholz, Mrs. Clark and Mrs. Nelson all commented on their experience in attending an engagement session in Wheaton District 200 where Unicom ARC served as the facilitator and were all equally impressed with the process during the session they attended.

The administration will bring this topic back to the Board for further discussion and possible recommendation before the end of June.

#### **Discussion Items**

# A. Self-Contained Special Education Program at Benjamin Franklin

During the course of the school year the CASE directors have been discussing plans to support the return of students who are currently in self-contained programs outside of their home district. A decision was made by this group to bring these students back to their home districts whenever possible beginning with the 2015-2016 school year. This will mean that six D41 students will return to District 41 and attend the self-contained program at Ben Franklin in the fall. Some of the students have more bathroom and mobility needs. Therefore, current classroom bathrooms will need to be modified to meet ADA specifications. The District and Ben Franklin staff will host a transition meeting/school visit for the incoming parents and students at the end of May.

The benefits associated with this change include:

- Students will attend school in their home district in a strong program designed by District 41 staff.
- All students in a self-contained program will be assigned a homeroom/general education classroom at their grade level and will participate with this class in Literacy and/or STEAM as appropriate per their IEP, specials, field trips, and celebrations.
- Cost savings in transportation and tuition expenses.
- No FTE increase from 2014-2015 to 2015-2016.

The administration will bring a recommendation of any classroom and bathroom modifications necessary to support this change to the Board at the May 26, 2015 meeting.

# B. Discussion of Request for Access to Closed Session Audio

Mrs. Nelson thanked community member for their feedback on the request for access to closed session audio. She noted that she and Mrs. Clark met last week to discuss the request. Mrs. Nelson noted this type of request is not typical and new to the administration and veteran Board members. Upon the advice of district legal counsel, the request was placed on the agenda for full board discussion and direction.

Mrs. Clark and Mr. Buchholz noted that they disagree with the opinion of Mr. Faulkner and through their own legal advice believe they have both the right and responsibility to review the audio tapes and they do not believe there is policy or law that prohibits their access. Additionally Mr. Buchholz asked for clarification on who directed Dr. Gordon to contact Mr. Faulkner for direction. Mrs. Nelson noted that Dr. Gordon acted on the consensus of the Board, which he collected on an individual basis, as he was not familiar with the state statue or legal responsibility of granting such a request. Mr. Escalante noted that the opinion from the District's attorney was not an attempt to suppress

information but in his opinion, ensure the board's fiduciary responsibility to the process of executive session. Mr. Escalante stated that this decision is a Board decision and not a superintendent decision.

Mr. Bochenski asked for clarity on the request and stated that while one policy notes the review of closed session audio, the new board member orientation policy contradicts that statement. He would like to see the policies reviewed to address these contradictions.

Mr. Elger referred to his open meetings act training and believes this request of access to this information is not in line with the intent of executive session. Mr. Elger encouraged the Board to proceed cautiously and if access is allowed that the board is in compliance with the intent of the law.

Mrs. Nelson noted her interpretation of the policies, laws and practice. She suggested the policy committee review current polices relate to this request to clarify the language.

Mrs. Clark stated that while she does not believe that she and Mr. Buchholz do not need Board permission to review the audio minutes, she will agree to provide a list of the meetings they wish to review and agree to wait until after their Open Meetings Act training has been completed. Further, Mr. Buchholz stated that they were not interested in having the policy committee meet to review the current polices related to this request in order to obtain access and needing Board approval.

The Board concurred that the request of Mrs. Clark and Mr. Buchholz, to review audio minutes, is acceptable as outlined above.

Mrs. Nelson asked Mr. Elger and Mrs. Clark to make the policy related to review of closed session audio access a priority at the next policy meeting.

#### **Action Items**

- A. Consent Agenda: Board member Elger moved and Ellis seconded to approve the reports and actions contained in the consent agenda which included:
  - 1. Human Resources
    - a) Personnel Report
      - 1) Employment recommendations
      - 2) Resignation
    - 2. Finance, Facilities & Operations
      - a) School District Payment Order (April 22, 2015 May 6, 2015)
    - 3. Other Matters
      - a) Approval of Board Meeting Minutes
        - 1) May 4, 2015 Special Reorganization meeting

On a roll call vote answering "Aye": Escalante, Buchholz, Ellis, Elger Bochenski, Clark, and Nelson answering "Nay": None. Motion carried.

#### **Superintendent's Report**

In the interest of time, Dr. Gordon opted to forgo his report.

#### **Board Reports**

Mrs. Nelson reported on her attendance at the LEND meeting held last week with guest speaker Governor Rauner.

#### Upcoming Meetings

May 26, 2015 Finance Committee of the Whole, 6:00 pm, Central Services Office May 26, 2015 Regular Board Meeting, 7:30 p.m., Central Services Office June 8, 2015 Regular Board Meeting, 7:30 p.m., Central Services Office

#### Other Matters

Mrs. Nelson shared the Board Committee Liaison assignments for the 2015-2016 school year. Board members were asked to review their calendars and to contact Mrs. Mogk if they need to make a request to switch an assignment due to scheduling conflicts.

Mrs. Clark presented the Board with a report on conducting an online survey of teachers (grades 2-5), parents (grades 2-5) and students (grades 4-5) on the 21st Century Initiatives to evaluate teacher specialization and multiage as a follow up to the spring 2014 survey. She and Mr. Buchholz believe this information is needed now and believe the survey can be administered for minimal cost if the questions and vendor from February 2014 are used. They would recommend only slight alteration to the questions to change the focus to questions on specialization and to provide identification of the specific level a teacher is assigned to (Level 2 or Level 3) for increased clarity. Mrs. Clark stated that they believe it is important to evaluate the changes recently made for fidelity, satisfaction and impact.

Dr. Gordon noted previous discussions on a follow up survey from School Perceptions and it was his recommendation to wait until the 2015-2016 school year, as it was the recommendation last year to conduct the survey every 18 months. He further noted that the District recognized that with requirement of ISBE's 5Essentials survey it might be difficult to obtain a positive response rate for both.

Board members agreed that a follow up survey is important and necessary, however several members were concerned about the tight timeline to mobilize and accomplish this task before students and staff leave for the summer.

Following their discussion the Board concurred that they would like Dr. Gordon to contact School Perceptions to obtain their opinion on conducting a condensed version of the original survey at this time of year, the cost associated with doing so and the timeline needed to complete the task by June 5, 2015.

(Attachment)

#### **Adjourn to Closed Session**

At 11:15 pm Board members Ellis moved and Elger seconded to adjourn to closed session to discuss:

The appointment, employment, compensation, discipline, performance, or dismissal
of specific employees of the District or legal counsel for the District, including hearing
testimony on a complaint lodged against an employee or against legal counsel for the
District to determine its validity.

On a roll call vote answering "Aye": Elger, Ellis, Clark, Buchholz, Escalante, Bochenski, and Nelson answering "Nay": None. Motion carried.

## Return to open session

The Board returned to open session at 11:58 p.m.

# **Adjournment**

Board member Bochenski moved and Ellis seconded to adjourn the May 11, 2015 meeting at 11:59 p.m. Motion carried on a unanimous voice vote.

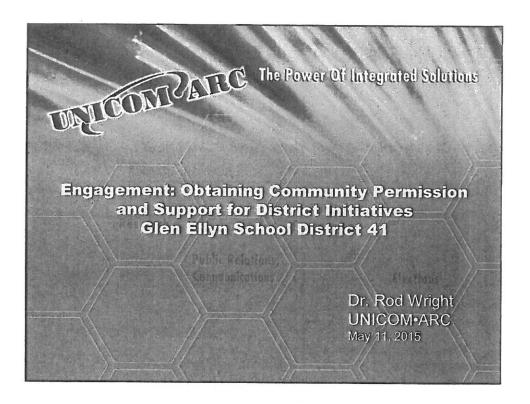
Respectfully submitted,

Nancy Mogk, Board Recording Secretary

Erica Nelson, Board President

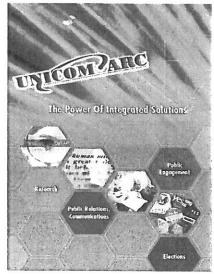
Minutes approved: May 26, 2015

Dean Elger, Board Secretary



## UNICOM·ARC

Firm History + Qualifications



LAICOM ARC

- 40+ years experience
- Over \$4 Billion of Successful Bond Programs
- 80%+ in school district elections
- Integrated approach: research, communications and engagement
- Experience with hundreds of school districts and community colleges throughout the country
- Team of professionals "connecting the dots"
- Pioneer in the development of community engagement programs for school districts
- Led by veteran school communicators
- Award winning communication

# UNICOM·ARC

National Awards



- NSPRA Golden Achievement Award Lincolnshire-Prairie View School District 103
- NSPRA Gold Medallion Award Parkway School District
- ASBJ Magna Award
   Woodstock Community Unit School
   District 200
- INSPRA Golden Achievement Award Woodstock Community Unit School District 200
- ASBJ Magna Award
   Ritenour School District

UNICOM PARC

# Who Do We Trust/Edelman Annual Survey THE NEW REALITY



- 1 in 5 think leaders will tell the truth
- Leaders must change approach to be more inclusive and seek more input
- Influence moving away from leaders to peers
- "A person like yourself" is twice as trusted as a CEO or government official



# Why?

- Public permission is needed for meaningful change
- Public won't support what it doesn't understand
- Public is resistant to top-down approaches
- Discovery is more powerful than persuasion
- It is a powerful communications tool
- Builds an army for implementation

UNICOM PARC

# **COMMUNITY ENGAGEMENT WORKS**

Discovery is more powerful than persuasion





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# **Key Outcomes**

- Internal/External unity (Board/Staff/Parents/C ommunity)
- Bulletproof plan (what and how)
- Committed volunteers
- Public permission for meaningful change

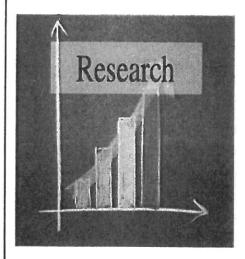
UNICOM PARC

# **Community Engagement**



# Types of Input

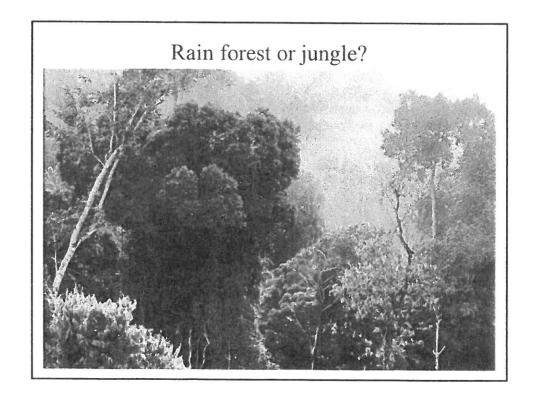
- Public Opinion Research
- Active Involvement of Stakeholders



UNICOM PARC

# Why Research?

- Intuition is often wrong
- Sources of information
- Community preferences and support levels/compare to engagement input
- Language matters
- Theme and message
- Fighting chance
- A plan for where we are/how do we get to where we want to go



# Public Opinion Research

# Language matters!

- We have gone five years since the District had a tax increase. Unless this proposal passes, we will sacrifice all the recent progress that has been made in our schools.
   (45.0% agree)
- In April 2000, we were told that the tax increase would last five years and that funds would be used to improve our schools. Both things have happened. We need to continue improving our schools and our community by supporting these proposals.

  (67.8% agree)

UNICOM ARC

# **Community Engagement**



# **Best Practices**

- Involves a large number of people
- Meaningful dialogue resulting in consensus
- Ongoing two-way communication



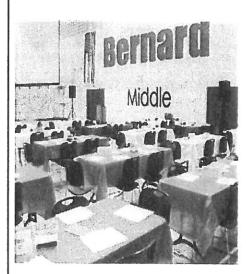
UNICOM ABC

# **Best Practices**

- Internal acceptance and support
- Clear charge
- Coordination by Facilitating
- Citizen leadership
- More than the "usual suspects"
- An open processComprehensive timeline/planning syllabus

  Data/Information driven

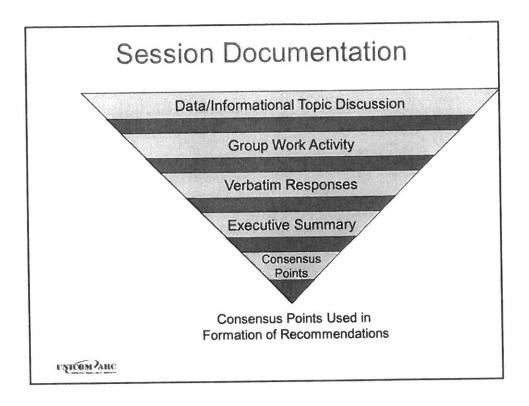
# **Community Engagement**



UNICOM PARCE

# **Best Practices**

- Well planned/organized sessions/events
- workshops
- open houses
- Small group work sessions and one-on-one activities
- Documentation (information and consensus points)



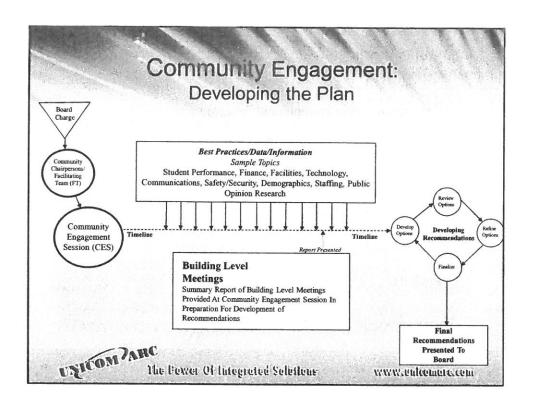


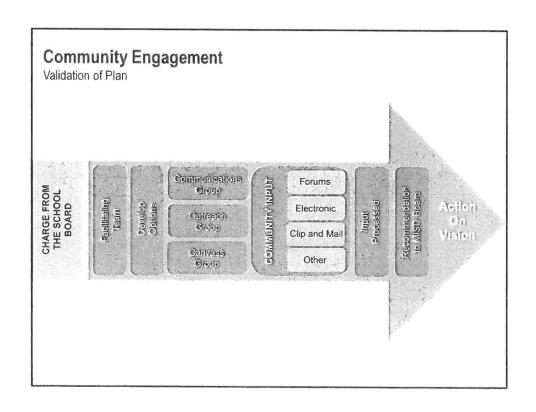


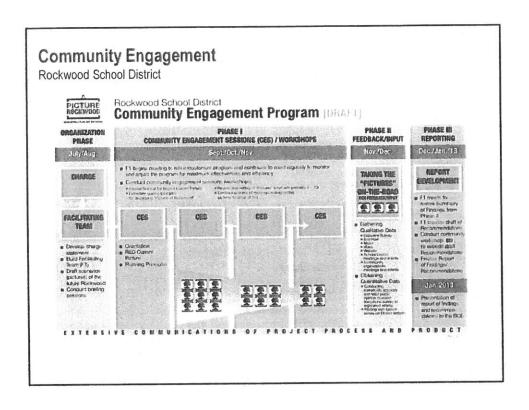
# **Engagement Models**

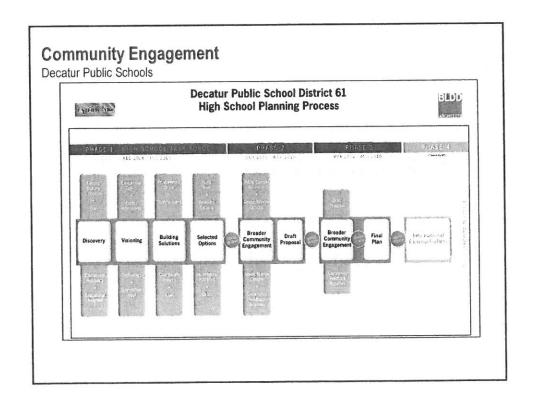
- Developing the plan
- Validating the plan

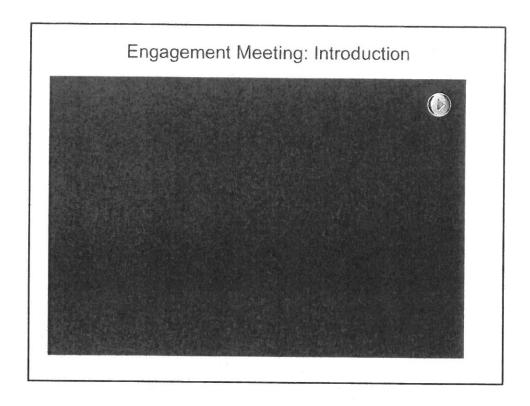
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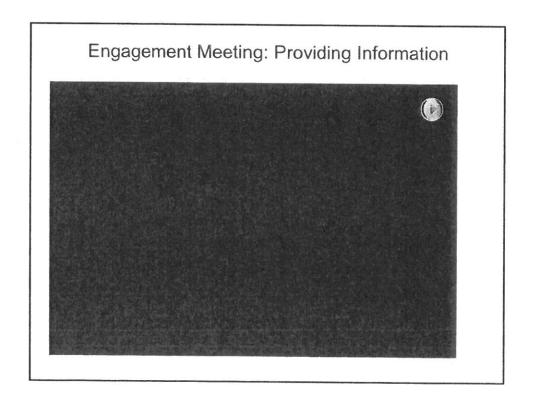


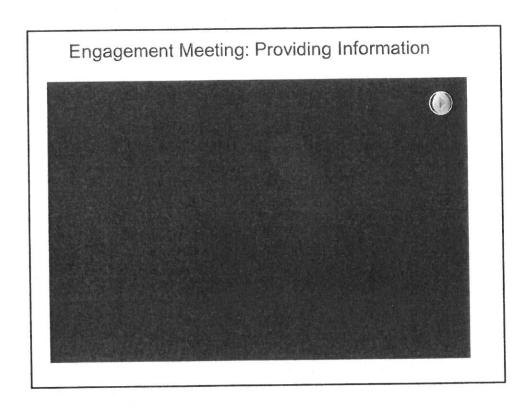


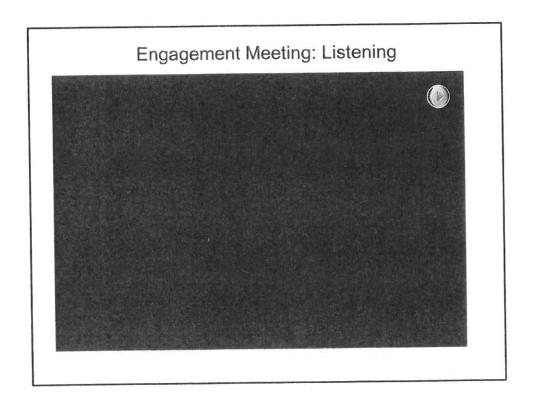


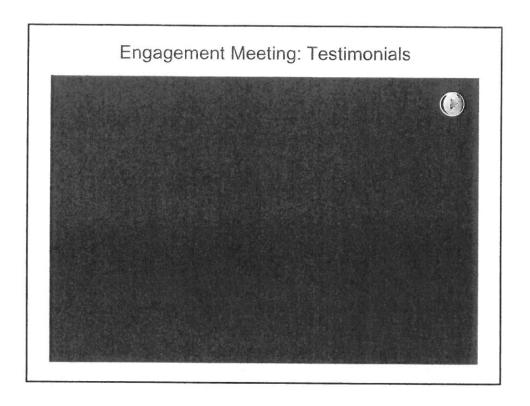


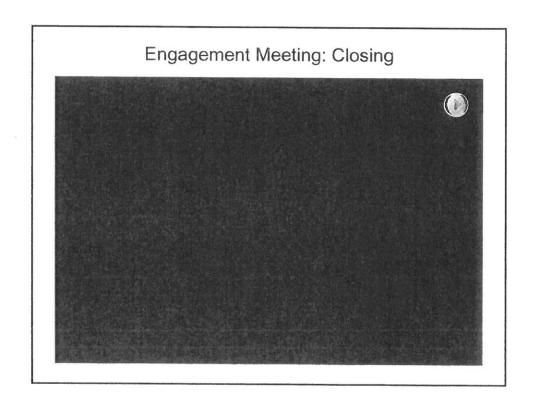














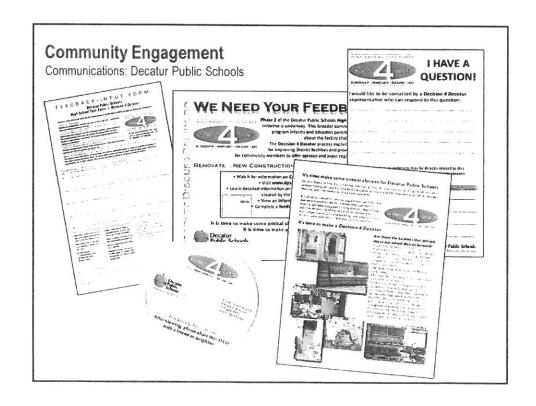
UNICOM PANC

# Communications

- Letter of Invitation
- Community Outreach/Listeners' Bureau
- Brochure
- Press Releases
- Mailings
- Media (Print/Electronic/Social
- Internet/E-Mail
- Video







Communications: Website

#### PACT for SJSD



#### Home







# **COMMUNICATIONS: WEBSITE**



#### Welcome to the

# IOWA CITY COMMUNITY SCHOOL DISTRICT

# Child-Centered : Future-Focused

#### Links

- Ensultment Projections and Student Potent at Analysis Spring 2013

## Facilities Master Planning



#### YOUR FEEDBACK IS INPORTANT

Please share your freeducts by ettending community meeting, correlating surveys, or email your thoughts and obtain to the Seeing Committee. Send you emails to One-Young Goods advantage on the shared with the Steeing Committee.

#### Calendar

C4-30-10 Tus. IMDVED TO 58/13/ Fachbars Marker Plenning Stearing Sarkmides Meebns Starts at 8 Odor

65 111 5 Facilities Master Planning Workships 9 500m - 12 95pm

CS 13 13 No. : Facilities Marker Prenning Worldches 9:00+m - 12:00mm

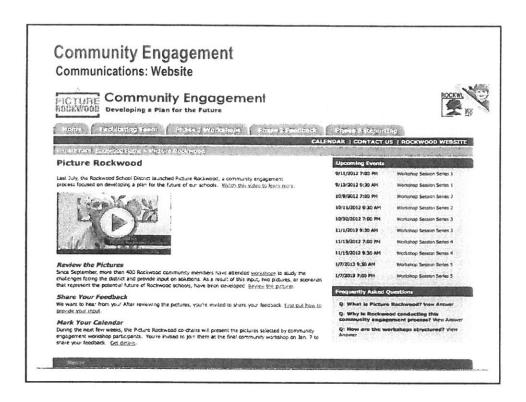
E3: 4:0 Tue Facilities Master Pisonins Workshid
E3:007 - 9:00pm

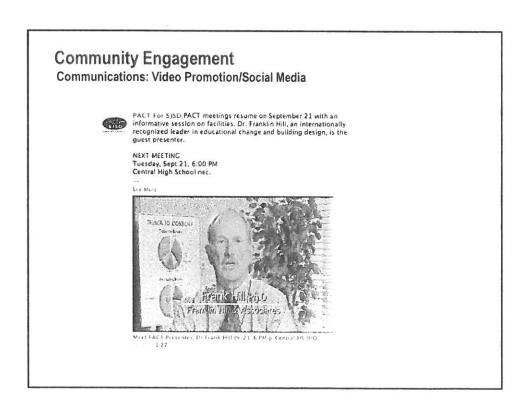
More Events

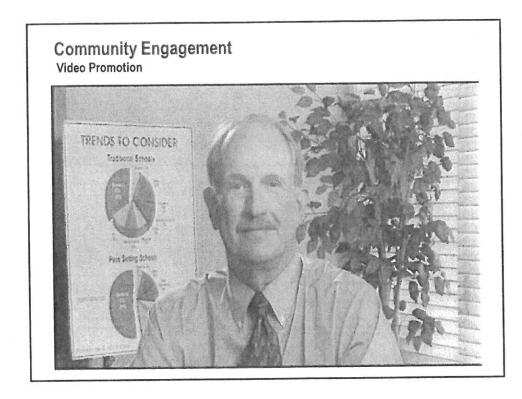
#### Contents

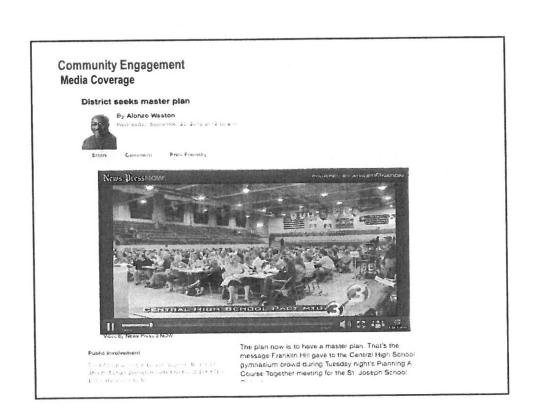
- Browny Committee
   3010-11-88 Board Rem
   Families Master Planning Flyer
   Original REFF Proposal
   Plans Referes 2013-00-20
   Press Remail 2013-00-2d

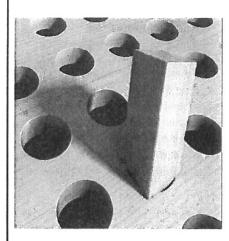
- REVOORS IN QUARTO'S FOT REF REVES COTTORES
- Revised Schedule with in 2
  Revised Schedule version 3
  Ref Reformation
  Valoring World Note:











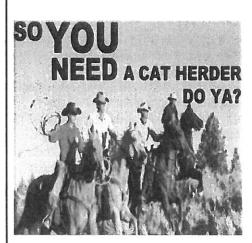
# statement

UNICOM•ARC Services

- Assist in developing charge
- Assist in identifying/enlisting community leadership
- Facilitate work of program chairs/community leadership
- Provide guidance to customize a program to achieve District goals
- Develop branding and communication vehicles for program

UNICOM PARC

# **Community Engagement**



# UNICOM•ARC Services

- Attend/Coordinate Facilitating Team Meetings (FTM) and Community Engagement Sessions (CES)
- Provide guidance in development of information presentations for CES
- Summarize and document program proceedings/community feedback
- Develop report of final recommendations
- Assist District in communicating final recommendations to the community

DALCOM SERC

#### Iowa City Community School District Letter

One of the most heart-warming meetings I've witnessed in years took place here last week. . . . If you weren't among those 400-plus people there, you should have been because it was impressive. At our table, I sat between the mother of an elementary school student and a member of the district's Facilities Master Planning Steering Committee.

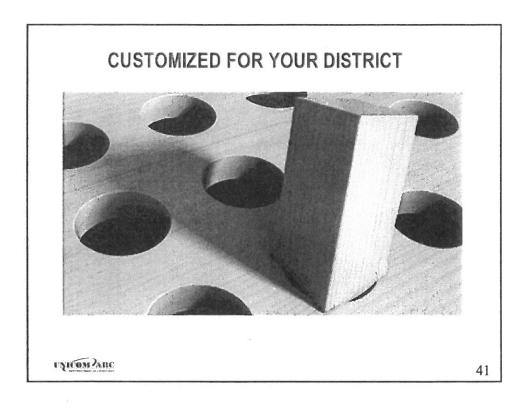
Across from me was a West High teacher, and next to her was a local political type. There were three or four others I didn't know. At our table and throughout the room you could see the intense, productive discussions going on. I believe I could sense the overriding interest in arriving at a thoughtful consensus from among four facilities scenarios provided by the steering committee.

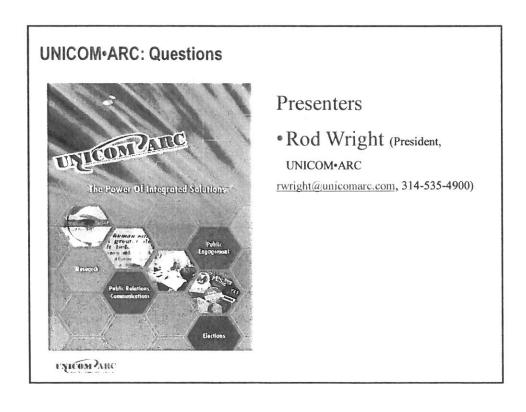
UNICOM PARC

#### **Iowa City Community School District Letter**

I am writing to commend the Iowa City Community School Board and its steering committee for organizing a productive exercise in citizen participation.... The adults at the table where I sat engaged each other in a structured, meaningful and, yes, often openly partisan, debate over the four scenarios for addressing the need to plan for the future growth of the district student body. The evening was designed to build consensus, and it did. Instead of leaving feeling bruised by the general antipathy that had dominated earlier town hall-style meetings with their emphases on often emotional speeches from the mic, I left the hall that evening with a deeper and better understanding of people from across town. I felt like we were all actually working with each other and that I could respect their values in a new and simpler light.

ENICOM ZAME







Lincoln Elementary School LMC Renovations Summer 2015 May 6, 2015

# **SUMMARY OF COSTS**

#### **Construction Trades:**

Miscellaneous Requirements (Allowances) Demolition - Robinettte	\$18,100.00 \$12,000.00
Carpentry & Drywall – RB Construction	\$17,500.00
Casework (Install costs) – Cornerstone	\$12,460.00
Doors, Frames & Hardware - LaForce	\$4,700.00
Glazing - CAD Contract GLazing	\$1,120.00
Acoustical – Just RIte	\$3,000.00
Flooring (Carpeting) - Vortex	\$19,995.00
Painting - May	\$4,775.00
Fire Protection - Nelson	\$2,110.00
HVAC – Jensen's	\$7,250.00
Electrical - Associated	\$18,500.00
Low Voltage - Correct	\$6,625.00

C. l. Tatal	6420 425 00
Sub-Total	\$128.135.00

Contingency \$10,000.00

CM Fees \$8,500.00

TOTAL \$146,635.00

## Casework Items (Material Only - Installation in Above):

Cubbies (A & B series) - Lowery McDonnell \$19,340.00

Casework (Circulation Desk & Arc Tables)

Cornerstone Carpentry \$5,092.00

Casework TOTAL \$24,432.00

# Glen Ellyn School District #41 Board Report

**Date:** May 11, 2015

Title: Personnel Report – Final

Laurie Campbell, Assistant Superintendent for Human Resources Contact:

Long-Range Plan Focus: The recommendations contained in this Personnel Report support Goal #2, Development of Human Capital, of the Superintendent's Long-Range Plan.

# **Employment Recommendation:**

cial Ed Teacher MA / \$54,362.00
cial Ed Teacher
Position Emotional Support Special
<b>School</b> Hadley
Name School Pos Brand, Allison Hadley Emo

# Resignation:

Name	School	Position	Effective Date
-			11.00000 Date
Belpedio, Maggie	Forest Glen	Early Childhood Special Ed Teacher   End of the 2014-2015 School Term	Fnd of the 2014-2015 School Term
			ביים כי ביים ביים ביים כיים כיים
Derrang, Brianne   Franklin	Franklin	Music Teacher	Fnd of the 2014-2015 School Tour
			Elia di die 2014-2013 Schlool Jellil
Joseph, Caroline	Hadley	6th Grade Science Teacher	Fnd of the 2014-2015 School Tours
			EII'A 01 (11C 2014-2013) 3CI 1001 1EI 111

Recommendation: It is recommended that the Board accept the actions included in this Personnel Report as presented.



Glen Ellyn School District 41: Ignite Passion. Inspire Excellence. Imagine

# **School District Payment Order**

The Treasurer, Robert J. Ciserella, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$466,191.49 for April accounts payable and payroll liability checks and the sum of \$1,119,726.41 for May interim accounts payable and payroll liability checks.

This order authorizes the Treasurer to pay board-approved bills before the meeting minutes are officially approved.

By order of the School Board of Glen Ellyn District 41.

Order Date: May 11, 2015

President

Secretary

We make a difference. We embrace change together. We are a true team of professionals. We build the future.

Superintendent Dr. Paul Gordon
Glen Ellyn School District 41
793 N. Main St., Glen Ellyn, IL 60137
Phone 630.790.6400 Fax 630.790.1867 www.d41.org

10:51 AM 05/06/15 PAGE: 1

Check Register - Detail (Dates: 04/22/15 - 04/30/15)

CHECK CHECK INVOICE AMOUNT DATE NUMBER VENDOR DESCRIPTION 04/27/2015 20300 GRAPHICS PLUS INC -1,605.61 Multiple Invoices 04/29/2015 20360 AT&T 43.44 630- Z99-0236 4/16-5/15 04/29/2015 20361 AT&T 2,293.20 831-000-3789-083 3/25-4/24 04/29/2015 20362 COM ED 11,831.21 Churchill site improvements as per contract dated 4/22/15 04/29/2015 20363 CONSTELLATION ENERGY 7.37 ELECTRIC UTLITY CHARGE ADJUSTMENT 04/29/2015 20364 GRAPHICS PLUS INC 1,595.60 Multiple Invoices 04/29/2015 20365 GREAT LAKES CLAY 10.01 CLAY LIFT SET 04/30/2015 20366 AFLAC 49.46 Multiple Invoices 04/30/2015 20367 AFSCME 2,339.99 Multiple Invoices 04/30/2015 20368 EDGERTON & EDGERTON 121.50 Payroll accrual 20369 TOM VAUGHN, CHAPTER 04/30/2015 282.50 Payroll accrual 04/27/2015 201400462 RELIANCE STANDARD LI 340.96 LTD - 5/1/15 through 5/31/15 04/30/2015 201400463 GLEN ELLYN EDUCATION 56.92 Payroll accrual 04/30/2015 201400464 ILL MUNICIPAL RETIRE 62,588.85 Multiple Invoices 04/30/2015 201400465 ILLINOIS DEPT OF REV 36,305.56 Multiple Invoices 04/30/2015 201400466 INTERNAL REV SERVICE 183,109.08 Multiple Invoices 04/30/2015 201400467 T H I S 17,743.10 Multiple Invoices 04/30/2015 201400468 TEACHERS RETIREMENT 102,471.90 Multiple Invoices 04/30/2015 201400469 WAGEWORKS 5,726.67 Multiple Invoices 04/30/2015 201400470 THE OMNI GROUP 39,265.86 Multiple Invoices 04/30/2015 201400471 EXPERT PAY 1,613.92 Payroll accrual

> Totals for checks 466,191.49

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	379,009.15	0.00	2,090.06	381,099.21
20	Operations & Maintenance Fund	0.00	0.00	2,344.01	2,344.01
50	Social Security/Medicare Fund	27,735.33	0.00	0.00	27,735.33
51	Ill Municipal Retirement Fund	43,181.73	0.00	0.00	43,181.73
60	Capital Projects Fund	0.00	0.00	11,831.21	11,831.21
*** F	und Summary Totals ***	449,926.21	0.00	16,265.28	466,191.49

\* End of report \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

AMOUNT	DESCRIPTION			
	INVOICE			
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	Glen Ellyn, IL	10:53 AM	05/06/15	

CHECK	CHECK			INVOICE
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
05/05/2015	20370	ABSOLUTE FIRE PROTEC	10,053.00	FG FIRE PROTECTION
05/05/2015	20371	ACUTE CARE EDUCATION	31.00	Heartsaver CPR/AED Cards to 6
				participants of March 27th
				class Please send check to
				Nancy Connelly - Distrct 41
				Nurse at Forest Glen
05/05/2015	20372	AMERICAN READING COM	5,000.00	2015/2016 School Pace/eIRLA
				(1-10 schools) Software
				Subscriptions
05/05/2015	20373	ANDERSON, SARAH	300.00	Accompanist for 3/24
				rehearsal and concert
05/05/2015	20374	AT&T	2,037.77	ACCESS 4/22-5/21
05/05/2015	20375	AT&T	2,293.20	831-0003789-083 4/15-5/24
05/05/2015	20376	B & F TECHNICAL CODE	586.67	New construction required
				inspections Churchill School
05/05/2015	20377	BOOKSTORE LTD, THE	517.57	book order
05/05/2015	20378	BOUND TO STAY BOUND	269.76	Spanish biligual books for
				our LMC.
05/05/2015	20379	BRAINSPACES INC	2,490.00	Space utilization survey
05/05/2015	20380	BRIDGES FOR LANGUAGE		Translating for HR
05/05/2015	20381	BROOKES PUBLISHING		Materials for TPBA/12
				Training June 22 & June 23
				at Forest Glen School Special
				Education Teachers
05/05/2015	20382	BUSINESS SOLVER	80.25	April Service Fees Invoice
				#0026738
05/05/2015	20383	CANNONBALL MECHANICA	45,270.00	Multiple Invoices
05/05/2015	20384	CARLEX INC		Spanish and French End of the
				Year Awards
05/05/2015	20385	COMMERCIAL MECHANICA	30,492.00	Multiple Invoices
05/05/2015	20386	CONNECTIONS DAY SCHO		April Tuition for D41 Student
				Invoice #20347
05/05/2015	20387	COOP ASSN FOR SPEC E	86,609.07	Direct Services Second
				Prebill FY 2015
05/05/2015	20388	CORRECT ELECTRIC	38,478.00	Multiple Invoices
05/05/2015	20389	CUMBERLAND THERAPY S		Invoice #M0003594
05/05/2015	20390	DAVIS, INGRID	17.00	Refund of a credit balance
05/05/2015	20391	DEGRAF CONCRETE CONS	18,900.00	FG BLDG/ SITE CONCRETE
05/05/2015	20392	DEMCO		Multiple Invoices
05/05/2015	20393	DREISILKER ELECTRIC	1,080.36	Multiple Invoices
05/05/2015	20394	DUPAGE SECURITY SOLU	219.00	HD SERV CALL
05/05/2015	20395	ELENS & MAICHIN ROOF	77,382.00	Multiple Invoices
05/05/2015	20396	FEDERAL EXPRESS		POSTAGE
05/05/2015	20397	FGM ARCHITECTS-ENGIN	132,952.50	Multiple Invoices
05/05/2015	20398	FITNESS FINDERS		4/22/2015 school supplies
				lunch running club
05/05/2015	20399	FOLLETT LIBRARY RESO	1,911.27	Multiple Invoices
05/05/2015		FOLLETT SCHOOL SOLUT		Multiple Invoices
05/05/2015	20401			Multiple Invoices
05/05/2015		FRANCZEK RADELET & R		GLENBARD PTAB COOP MARCH
			300.32	2015
05/05/2015	20403	G.M. SUPPLIES LTD	292 99	Supplies for Duplicator
05/05/2015		GIANT STEPS		May Tuition for D41 Student
			0,221.00	Invoice #041-0515E
05/05/2015	20405	GLENOAKS THERAPEUTIC	356 44	Additional Billing for
	_0.00		330.44	

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CHECK CHECK INVOICE DATE NUMBER VENDOR AMOUNT DESCRIPTION 2014-2015 Rate Adjustment ISBE rate is now \$155.83 Difference between billed and actual for time period of 8/25/14 - 3/31/15 Invoice #TDS-N6904 05/05/2015 20406 GRIEGER, KAREN 190.42 Reimburse K. Grieger (Hadley Staff) for supplies purchased for Safe Spot Club. 05/05/2015 20407 HARNACK, MANDY BAJEK 475.00 Orchestra Accompanist 5 hours of rehearsal ( 2hrs on 4/6, 2hrs on 4/13, 1hr on4/17) 1 concert (4/20) 05/05/2015 20408 ICE MOUNTAIN SPRING 660.78 Multiple Invoices 20409 ILLINOIS ASSN OF SCH 05/05/2015 720.00 Mandatory Board Training & Basics of Governance training; K. Buchholz & S. Clark 05/05/2015 20410 ILLINOIS CENTRAL SCH 1,133.48 AUG & SEPT FUEL SURCHARGE 05/05/2015 20411 INNOVATIVE MODULAR S 75,663.50 Multiple Invoices 05/05/2015 20412 IWANSKI MASONRY INC 168,300.00 Multiple Invoices 05/05/2015 20413 JC HARRIS & SONS INC 28,215.00 Multiple Invoices 05/05/2015 20414 JOYLABZ LLC 309.65 Makey Makey Arduino Kits 05/05/2015 20415 K & K IRON WORKS LLC 69,178.00 Multiple Invoices 05/05/2015 20416 KAGAN & GAINES INC 539.97 Multiple Invoices 05/05/2015 20417 LIBRARY SKILLS INC 139.75 Graphic Signs 05/05/2015 20418 LINCOLNSHIRE PRINTIN 96.79 Scantrons for Unit Tests 05/05/2015 20419 LITTLE FRIENDS INC 3,528.80 May Tuition for D41 Student Invoice #138916 05/05/2015 20420 MACGILL & CO, WM V 676.71 Multiple Invoices 05/05/2015 20421 MARENEM INC 2,970.00 Secret Stories Classroom Teacher Kits 05/05/2015 20422 MCHENRY GLASS & MIRR 8,848.00 FG ALUM/GLASS/GLAZING 05/05/2015 20423 MENARDS 29.96 Multiple Invoices 05/05/2015 20424 METRO PROFESSIONAL P 3,508.21 Multiple Invoices 05/05/2015 20425 MIDAMERICAN ENERGY 40,255.95 Multiple Invoices 05/05/2015 20426 NASCO 109.13 PE Supplies 05/05/2015 20427 NORTHERN ILLINOIS GA 305.66 Multiple Invoices 05/05/2015 20430 OFFICE DEPOT 3,167.60 Multiple Invoices 05/05/2015 20431 ORIENTAL TRADING CO 145.13 Multiple Invoices 20432 ORKIN LLC 05/05/2015 1,583.00 Multiple Invoices 05/05/2015 20433 PADDOCK ENTERPRISES, 2,632.00 AL EMERGENCY STAGE REPAIR 05/05/2015 20434 PALOS SPORTS INC 234.56 Multiple Invoices 05/05/2015 20435 PARKLAND PREPARATORY 7,294.86 April Tuition for D41 Student Invoice #1103 05/05/2015 20436 PIONEER VALLEY BOOKS 3,318.00 4/13/2015 bookroom supplies 05/05/2015 20437 POLAR ELECTRO 1,244.73 Multiple Invoices 05/05/2015 20438 QUINLAN & FABISH MUS 856.50 Multiple Invoices 05/05/2015 20439 REALLY GOOD STUFF IN 308.78 4/14/2015 summer send off supplies 05/05/2015 20440 ROSCOE CO 211.08 Multiple Invoices 05/05/2015 20441 ROSEN PUBLISHING CO 402.60 4/13/2015 book room supplies 05/05/2015 20442 S&S WORLDWIDE 1,352.27 P.E. equipment 05/05/2015 20443 SBARRA, DINA 116.72 Hadley Consumables Flowers

(Tulips) Reimbursement to

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CHECK CHECK INVOICE DATE NUMBER VENDOR AMOUNT DESCRIPTION Dina Sbarra 05/05/2015 20444 SCHOLASTIC INC 1,373.44 Multiple Invoices 05/05/2015 20446 SCHOOL SPECIALTY 6,752.22 Multiple Invoices 20447 SCHOOLWIRES INC 05/05/2015 5,760.00 Invoice #12839 Website development 20448 SCHROEDER ASPHALT SE 05/05/2015 2,764.00 CH ASPHALT PAVING 05/05/2015 20449 SEPTRAN INC 53,102.40 Multiple Invoices 05/05/2015 20450 SKYWARD INC 40,343.81 Multiple Invoices 05/05/2015 20451 SOCCER INNOVATIONS 88.20 1/4 corner flages 05/05/2015 20452 SOUKUP'S HARDWARE & 200.00 12" LADDER 05/05/2015 20454 STAPLES ADVANTAGE 2,482.79 Multiple Invoices 05/05/2015 20455 SUNDANCE PUBLISHING 1,108.80 4/13/2015 book room supplies 05/05/2015 20456 TEACHERS DISCOVERY 356.06 Incentives / End of the Year Awards, Spanish/French Teaching Materials 05/05/2015 20457 TERRACON 7,158.00 Multiple Invoices 05/05/2015 20458 TIGERDIRECT.COM 492.04 Replacement Keyboards for HP 6470b Laptops 05/05/2015 20459 TOLEDO PHYSICAL EDUC 313.43 PE Supplies 05/05/2015 20460 TROPHIES BY GEORGE 262.70 23 4x6 plaques for wrestling awards at the banquet on 4/29/15 05/05/2015 20461 UNCONVENTIONAL TEACH 158.00 Professional Development -Pindar and Everett 05/05/2015 20462 UNITED RADIO COMMUNI 6,640.00 Multiple Invoices 05/05/2015 20463 VILLAGE OF GLEN ELLY 4,390.79 Multiple Invoices 05/05/2015 20464 WAGEWORKS 335.94 Invoice# 20150088226 05/05/2015 20465 WASTE MANAGEMENT WES 3,180.76 Multiple Invoices 05/05/2015 20466 WHEELER, KAYLA 135.00 PBL Presenter Fee 05/05/2015 20467 WRS GROUP LTD 535.10 These items are to enhance the PBL we will be starting in 7th grade health. 05/04/2015 201400473 T H I S 5,565.00 5/1/15 to 5/31/15 period

Totals for checks

1,119,726.41

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	335.94	17.00	212,472.40	212,825.34
20	Operations & Maintenance Fund	0.00	0.00	198,031.02	198,031.02
40	Transportation Fund	0.00	0.00	54,235.88	54,235.88
60	Capital Projects Fund	0.00	0.00	654,634.17	654,634.17
*** F	und Summary Totals ***	335.94	17.00	1,119,373.47	1,119,726.41

Date: May 11, 2015

Title: 21st Century Initiatives Survey

Submitted by: Stephanie Clark and Kurt Buchholz

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**Long-Range Plan focus:** Goal 5 - Communication - acquiring and sharing information. Maintain and continuously improve a strong, two-way communications infrastructure to solicit input.

**Discussion:** Conduct an online survey of teacher (grades 2-5), parents (grades 2-5) and students (grades 4-5) of the 21st Century Initiatives to evaluate teacher specialization and multiage. Certified staff that interact with students grades 2-5 could also be surveyed. The survey can be done for minimal cost if we use the same survey conducted by School Perceptions in February 2014.

It would only be necessary to administer the 21st Century Initiative portion of the survey with the modification of asking all of the specialization questions by level.

#### For example the question:

- What advice would parents give the district in terms of continuing to implement teacher/content specialization?

#### Would be changed to two questions:

- Would advice would parents give the district in terms of continuing to implement teacher/content specialization for Level 2?
- Would advice would parents give the district in terms of continuing to implement teacher/content specialization for Level 3?

The survey could be conducted online just as the original survey, allowing only one access code per respondent.

**Timing:** Needs to be done immediately before the 2014-2015 school year ends.

#### Additional Cost and Information:

The cost to administer the original survey as reported in the report from School Perceptions on 1/13/14 was:

- \$3400 Strategic Development/Survey Design (not necessary this time)
- \$2700 Survey Administration
- \$2800 Online Results Access/Written Report/Plan of Action

We cannot be certain, but we would imagine the costs would be smaller, as we do not need a presentation from School Perceptions since we are familiar with the survey. Also, there would be no need to pay \$3400 for survey development. And the group of respondents is smaller than last time.

The last time a survey was conducted in February in 2014, the cost was well below \$10,000 so it did not require board action for Dr. Gordon to move forward (1/22/2014 BOE meeting minutes).

#### Recommendation:

The 21<sup>st</sup> Century Initiatives are supposed to be evaluated for fidelity, satisfaction and impact. An annual survey is key to the evaluation of this pilot. Since this a new initiative and it takes 3 years to get good data we should be conducting surveys every year for these first few years. We have already delayed multiage for grades 2/3 literacy a second time. There were many negative comments on the last survey. What has changed? Have we addressed these comments from staff and parents? This survey is key to gathering data in regards to social/emotional impact, as test scores cannot measure this variable.

# Board of Education Meeting

# May 11, 2015

Please sign in so that we may have record of your attendance. Thank you

Name (Please print)	Email Address and School Area
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DAN WAOWER	daniel eissa com - Ben Franklin
KanaWheeker	
Chiastra Kellan	1
Oxhup Veryn	Line of
Dest Burlo	B.F.
RAN SAILER	B.E
MNordella	137
Bros willo	Lincoln.
Heidi Noma	Holley
Collein Crtales	Haden
Mary Fem	Linalin.
Kaven Dynut	SEEVA
Great Neamon	Lincola
15 Yavaa	SE.
Janeth Mete	1, 51
Sarah Mical	Lincoln
3 4 non Nell 5-1	Hade
Parth McLouis	