

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41

BOARD OF EDUCATION REGULAR MEETING

OCTOBER 26, 2015 - 7:30 PM

CENTRAL SERVICES OFFICES 793 NORTH MAIN STREET GLEN ELLYN, ILLINOIS

- I. Call to Order
 - The October 26, 2015 Regular meeting was called to order at 7:32 pm
- II. Pledge of Allegiance
 - Mr. Ellis led in the pledge of allegiance
- III. Roll Call
 - Upon the roll being called the following members were present: Joe Bochenski, Kurt Buchholz, Stephanie Clark, Dean Elger, Drew Ellis, Patrick Escalante and Erica Nelson.
- IV. Recognition
 - A. Dr. Gordon noted that November is National Principal Month. Dr. Gordon applauded the commitment and work of both building principals and assistant principals and noted that District 41 was very fortunate to have such dedicated administrators.
 - B. TIME for Kids Yousuf Khan Hadley Principal Steve Diveley introduced and recognized Hadley 8th grader Yousuf Khan who has been chosen to serve as a reporter for the magazine TIME for Kids. Following Mr. Diveley's introduction, Board President Erica Nelson provided Yousuf with a small token of appreciation from the Board.
- V. Presentations, Reports and Initiative Updates
 - A. Early Childhood/ Pre K Program (Attached)
 Director of Bilingual and ESL Katie McCluskey introduced the Early Childhood and PreKindergarten staff who provided an overview of the programs to the Board

Staff members Carol Montgomery Fate, Judy Leska, Jeanne Woltman, Brenda Klemm, Megan Jarvis, and Ally Retchkin shared the details and research behind of the various programs noting that over the last several years. They shared data on the outcomes of students who have participated in these programs and commented on their efforts this in using their PLC time to created common plans to address areas of lower performance.

Following their presentation the Board asked questions related to the costs and opportunity to increase enrollment, it's connection to a full day kindergarten program, consideration of changing the model to a only a few days a week to allow for additional students to attend; the strong sense of community within the program and the leadership opportunities for the older students to connect with the younger students and additional opportunities to monitor the success of these particular students as they continue through elementary school.

VI. Superintendent Reports

A. Survey Timeline Update – Dr. Gordon provided an update to the Board and Community on the timeline for the upcoming surveys and dates and timelines.

PTA/School Visit Updates: PTA/School Visit Updates: Dr. Gordon provided an updated on his recent school based community engagement events. He noted that both the visits to the PTA meetings and the "Donuts with Dr. Gordon" have been a valuable opportunity to hear directly from parents. He stated he believes that parents are happy but still have questions related to multi-age, specialization, enrollment and academics including issues with handling specialization of an odd number of sections and enrollment numbers above set targets. Mr. Buchholz expressed that we are a small school district and that we should have consistency across our elementary schools.

Following his update Board member discussed their observations from these visits including the perspective that parents are happy with building administration and teachers, but still have concerns with the amount changes that have occurred over the past several years and would like to see more communication when changes are made in the district. Mrs. Clark stated she believes there are several concerns raised that should be discussed by the Board in the future.

VII. Public Participation

Resident Jeff Cooper asked for clarification from Dr. Gordon on an email from 2013 noting an explanation on the funding of the approved assistant principal recommendation from June 2013.

Parent Tina Cardona commented on the concern she has on the number of changes her children have experienced over the past several years. She also noted her concern with having uneven sections of student when planning for future multi-age classes.

Parent Amy Kaminski asked the Board to consider building special education programs where students spend more of their day with their peers in general education core classes.

Parent Lisa Brooks asked Dr. Gordon to consider spending one of his "Student For A Day" with a special education student.

VIII. Discussion Items

A. Special Education Process

Karen Carlson, Assistant Superintendent for Teaching and Learning and Accountability and Director of Student Services Michelle Gallo provided information to the Board as a follow up to recent questions related to the special education programs in District 41. Background information included the provision of specialized instruction, and related services if required, to eligible children with disabilities who require said services and applies to individuals ages 3-21 as required by the Individuals with Disabilities Education Act (IDEA) and ensuring that children with a disability are provided with a Free and Appropriate Public Education (FAPE).

Mrs. Gallo and Mrs. Carlson reviewed the requirements the act and noted that special services staff continually work with classroom staff and parents on creating the a plan based on the best interest of the child's needs in accordance with IDEA and Illinois School Code guidelines.

Mrs. Carlson provided an overview of the opportunity in our schools to hold specific programs and noted that the administration takes into consideration the best scenarios when making those decisions. The Board discussed the various opportunities to make modifications within our facilities as appropriate to support students who would benefit from additional equipment

Mrs. Gallo shared information on the current enrollment of students with IEP and clarified that the laws and guidelines related to how the District funds these programs are clear, governed by the IDEA maintenance of effort requirement. However, it could appear that there have been

reductions simply because there has been a reallocation of where or how students receive their services. Mrs. Gallo also reviewed with the Board in greater detail the events that occurred last year when outplaced students returned to the District.

Following this, Board members asked for clarification on the change in enrollment from last year, the structure to the school day for special education students and for clarification on providing the same or better facilities for student who return from an outplacement setting. Mrs. Clark expressed her serious concern that when the District started to implement changes in the schools (i.e., multiage, PBL, FLES) students with special needs were not fully considered and hears from teachers and parents that some students are having difficulty adjusting and as a Board there should be more discussion on the philosophy of what is best for these students. Mrs. Carlson cautioned the Board about discussing individual situations but assured the Board the staff has and will continue to work with any parent who report concerns and would encourage parents to contact building administrators if they believe there is a concern that needs to be addressed. Mr. Buchholz shared he has concerns with the planning for the return of students and that there should be greater attention to timelines and details when planning for modifications. Mrs. Nelson concluded the discussion noting that there is a great deal of planning considered relative to the needs of special education students.

B. Administrator TRS Compensation

At the request to the Board, the administration was asked to prepare information about payments made on behalf of staff to the Teachers Retirement System (TRS) and the Teachers Health Insurance Security Fund (THIS). A presentation about TRS and THIS was provided at the August 10th Finance Committee Meeting.

Following the presentation on August 10th, the Board identified districts for the purposes of comparing compensation packages. During September, the Finance Committee worked with the administration to fine tune the data they were reviewing.

On October 13th, following a review and discussion of the identified comparable benefit data the Finance Committee requested this topic be added to the agenda for discussion.

Mr. Buchholz stated that after listening to the arguments about competitiveness and obtaining feedback from taxpayers in the community he would recommend the board phase in an elimination of the TRS benefit over a three to five year period and discontinue that practice fully to any new administrators hired.

Mr. Escalante noted that he would support a "grandfather" clause but also understand the expectations of the board to the administration in reducing the budget so it is a direct impact to the taxpayers. This would be true for any reduction in the budget that even with a reduction; it may not have an impact on the taxpayer.

Mr. Ellis stated that he was not automatically prepared to cut someone's salary but would willing to eliminate the benefit over a period time but it should be offset with an increase to overall base salary and not impact staff member negatively.

Mr. Elger noted that these particular employees made a decision to work in District 41 based, in part, on the compensation package. He noted that our practice is in alignment with the other districts studied and argued that if it was necessary to eliminate the benefit of TRS contributions that it would be disingenuous to ask administrators to take a cut in pay. If this was the direction the Board took, his recommendation would be to apply the portion of the TRS contribution to the employee base salary and would not affect any merit increase they would be entitled to. If the Board decides to cut the salary of these employees, that should hold true for all employees.

Mrs. Clark said that the contract with the employee should be honored for the term of the contract. She believes the District 41 is a desirable place to work and we will continue to get

applicants even with this type of change. Mrs. Clark is concerned there are too many unknowns related to state funding and believes the Board should consider reducing the budget to prepare for this. She would recommend that moving forward not to pay it for new administrators and to reducing and eventually eliminating the benefit over a three to five year period for current administrators.

Mr. Bochenski stated that the current contract does have mitigating language that gives the Board the opportunity to adjust the compensation benefits. He does not believe a change to an individual's compensation basket since they've been hired. He is more interested in mitigating the risk of TRS for future administrators. Mrs. Nelson is also concerned what will happen with state funding and believes the administrator contracts are written to protect the district when future increases to the TRS contributions are applied. Mrs. Nelson noted that in the comparison of compensation package in other districts District 41 is the norm and not an outlier and would be concerned about the meaning the Board would be sending to the employees about the expectations.

Mr. Bochenski thanked board members for their comments and noted that this item will be placed on the next agenda for additional discussion.

C. Architect Interview Committee

The process to select an architectural firm is outlined in the Illinois School Code (50 ILCS 510/1 et seq. / 105 ILCS 5/10-20.21). This section states the school board must:

- Advertise for (a) statements of interest in a particular project and (b) statements of qualifications and performance data.
- Evaluate firms submitting these statements and select the top three based on qualifications, ability of professional personnel, past record and experience, performance data on file, willingness to meet time and budget requirements, location, workload and other applicable factors. The top three firms must be ranked in order of preference.
- Negotiate a satisfactory contract first with the top ranked firm and, if that fails, with the second and third firms, in the order ranked. Another list of three firms may be developed if the board is unable to negotiate a satisfactory contract with one of the first three firms.

<u>Architect Selection Committee:</u> Superintendent, Director of Buildings & Grounds, (1) Middle School Administrator, (1) Elementary Administrator, (1) Board of Education Finance Committee Chair, (1) At-Large Board of Education member, and (2) Co-Chairs Task Force Members

A ------

Date	ACTIVITY
September 30, 2015	Request for Proposals Due
September 30 – October 31	Dr. Gordon, Dave Scarmardo, Becky Allard – narrow firms from the 13
	proposals submitted to four – six firms
December 9	Architect interview with selection committee
December 14	Architect interview with selection committee
	Committee will identify and rank top three selections in order of preference
December 14	BOE authorizes administration to negotiate with the preferred architectural
	firm with final approval on January 11
January 11	BOE approves contract with the preferred architectural firm

Following the last meeting there was a request for the Board to consider adding an additional Board member to the interview committee. As Finance Committee Chairperson, Mr. Bochenski agrees and welcomes another member. Mr. Bochenski asked for anyone interested send him an email noting why they would like to be on the committee and to be sure they are available to attend the scheduled meetings of December 9 and 14.

D. Board Policy Revision- First Reading

The Board of Education Policy Committee examines policies and/or procedures that have been updated as a result of changes in Illinois or Federal law that require revisions in order for the District to be compliant, or to reflect current policy and/or practices.

Policy #	Title	Comments
2.160	Board Attorney	Updated to provide clarity to legal references.
2.160 E	Exhibit Checklist for Selecting a Board Attorney	NEW. Exhibit implements steps necessary to hire a school board attorney.
2.260	Uniform Grievance Procedure	Policy updated with important Title VI and Title IX information.
2.260 AP1 Administrative Procedure Guidelines for Investigating Complaints and Allegations of Misconduct		Procedure is updated to include important issues to discuss with the board attorney.
4.50	Payment Procedures	Policy is updated.
5.50	Drug and Alcohol Free Workplace; Tobacco Prohibition	Policy updated to include important provisions and in response to an appellate decision.
7.10	Equal Educational Opportunities	Policy, Legal References, and Cross References, are updated.
7.40	Nonpublic School Students, Including Parochial and Homeschooled Students	Policy language is updated.
7.260	Exemption from Physical Activity	Rewritten to align to recommended policy with updates to include text that is lost when elementary districts delete policy 6:310, High School Credit for Non-District Experiences; Course Substitutions; Re Entering Students.
7.310	Restrictions on Publications	Policy, Legal References is updated for clarity and to include Bullying and Cyberbullying.
7.325	Student Fund Raising Fundraising Activities	Policy RENAMED and Rewritten to include substantial updates
7.235E	Exhibit Application and Procedures to Solicit Involve Students for Fund Raising in Fundraising Activities	Exhibit is NEW to D41
8.80	Gifts to the District	Policy substantially revised and its Legal References and Cross References are updated.

Board members discussed their perspectives on the recommended exhibit to the selection of the Board attorney and questioned if it was necessary. The Board also asked for clarification on creating a cross reference on the Uniform Grievance Process to the Harassment of Students Prohibited, clarification on the district complaint manager, and who, outside of the superintendent, authorized to speak with the Board attorney.

These will be presented for approval at the next regular board meeting.

IX. 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. Finance, Facilities & Operations
 - a) Treasurer's Report
 - b) Investment Schedule
 - c) Monthly Revenue/Expenditure Summary Report
 - d) Summary of Bills and Payroll
 - e) Vandalism Report
 - f) Disposal of Surplus Property
 - g) 2015-16 FOIA Report
 - h) School District Payment Order (October 7, 2015 through October 20, 2015)
 - 2. Other Matters
 - a) Approval of Board Meeting Minutes

1) October 13, 2015 Regular Meeting

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

B. Superintendent Recommendations: Board member Elger moved and Ellis seconded to approve the personnel report including Employment Recommendations, Resignations and a Salary Adjustment-Director of Buildings and Grounds.

Dr. Gordon noted that during the time of an interim assistant superintendent, Mr. Scarmardo has taken on additional roles and responsibilities and recommended the one time stipend of \$3,500.

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

X. Board Reports

- Mr. Bochenski provided an update on the finance meeting held earlier in the evening.
- Mrs. Nelson provided an overview of her attendance at the CIT meeting and her attendance at the last LEND meeting. Mrs. Nelson encouraged Board members to consider becoming involved in the LEND Action Network. (Attachments)
- Mr. Buchholz reported on his attendance at the Glen Ellyn League of Woman Voter
 presentation where both Dr. Gordon and Dr. Perdue presented information. Mr. Buchholz
 noted that District 89 was able to implement a full day kindergarten program at no cost with
 long-range planning.

XI. Other Matters

- Mrs. Nelson asked for feedback from the board on adding the category of "Future Items for Agenda Consideration" to the agenda. This would allow for the Board bring forward items they wish to be considered for a future discussion and the whole board can hear the intent of the topic and better prepare for the discussion.
- Mr. Buchholz asked Dr. Gordon for an update on his comment last month about 1st grade teachers who may be in violation of the MOU. Dr. Gordon will ask GEEA leadership for a response to the Board.
- Mrs. Clark asked for staff to provide a brief update before the end of the year on the status
 of PBLs, the technology plan (safety with Chromebooks) and the Math curriculum at the
 elementary schools.
- Mr. Elger noted that he will not be attendance at the November 9th meeting due to work related matters.
- Mrs. Nelson encouraged fellow board members to consider attending the Village of Glen Ellyn architectural review and planning meetings next month. These committees will be considering new development that may or may not have impact on District 41 finances.

XII. Upcoming Meetings

- A. November 2, 2014, Special Workshop Board Meeting Central Services Office; 7:30 pm
- B. November 9, 2015 Board of Education Regular Meeting, 7:30 p.m., Central Services Office
- C. November 23, 2015 Board of Education Regular Meeting, 7:30 p.m. Central Services Office

XIII. Adjourn to Closed Session

The Board did not have a need to have a closed session.

At 11:21 pm Board members Ellis moved and Bochenski seconded to adjourn the meeting. Motion carried on a unanimous voice vote.

Respectfully submitted, Nancy Mogk, Board Recording Secretary

Erica Nelson, Board President

Dean Elger, Board Secretary

Minutes approved: November 9, 2015



U.S. Democrats debate the issues.



Technology Bridge over the Hudson River



History Fixing up a president's





HOME AVAILABLE IN 2017

RACE

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Glen Ellyn School District #41 Board Report

Date: October 26, 2015

Title: Personnel Report – Final

Contact: Laurie Campbell, Assistant Superintendent for Human Resources

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 Recommendations:

Name	School	Position	Placement/Salary	Effective Date		
Cicinelli, Mary Kate	Churchill	Reading / Math Assistant	\$15.63 / \$14,184.11	November 16, 2015		
Collins, Darrell	Lincoln	Long Term Art Teacher Substitute	Long Term Teacher Sub Rate	Approx. October 19, 2015- February 01, 2016		
Mills, Darci	Hadley	Performing Arts-Speech Club Sponsor	Group IV, Step I / \$700.00	2015-2016 School Year		
Sieck, Kyle	Hadley	7 th Grade Boys' Basketball Coach	Group II, Step IV / \$3,200.00	2015-2016 School Year		

Resignations:

Name	School	Position	Effective Date		
Geatros, John	Hadley	Night Custodian	October 16, 2015		
Khattab, Falastin	Churchill	Food Server 3 hours Per Day	November 05, 2015		
Maher, Sarah	Hadley	6 th Grade Cross Country Coach	End of 2015-2016 school term		

<u>Salary Adjustment – Director of Buildings and Grounds:</u> The Director of Buildings and Grounds has assumed additional responsibilities for the 2015-2016 school year. As a result, the administration is recommending a one-time stipend of \$3,500 to be included with his next paycheck as compensation for additional work to be completed this year.

Name		Position	-	Sti	pend Amount
Scarmard	do, Dave	Director of Buildings and G	ounds	\$3,	,500

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

RESOLUTION FOR THE DISPOSAL OF SURPLUS PERSONAL PROPERTY

WHEREAS, the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, declares that there is surplus personal property in the School District; and

WHEREAS, such property is described in the attached document; and

WHEREAS, this personal property is no longer needed for school purposes and/or is not functioning; and

NOW, THEREFORE, Be It Resolved, by the Board of Education, as follows:

1. That the Superintendent is hereby authorized to properly dispose of the property listed on the attachment.

ADOPTED this 26th day of October, 2015, by roll call vote as follows:

YES	Balenski,	Buchholz, Claux, Elge, 9115, 950	alouty
NO	<u>&</u>		nessa
ABSENT	Q		

Board of Education Glen Ellyn School District 41 DuPage County, Illinois

President

ATTEST

Segretary

Glen Ellyn School District 41 Assets for Disposal September 2015

Asset #	Current Location	Description (Make, Model, etc.)	Serial Number	Quantity	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
N/A	CS0	HP L1710 Monitor	CNC937R4ZY	1	N	Y	Disposal
N/A	CSO	HP L1710 Monitor	CNC937R5HR	1	Υ	Y	Disposal
N/A	CS0	HP L1710 Monitor	CNC938P22C	1	Y	Ÿ	Disposal
N/A	CSO	HP L1710 Monitor	CNC937R50M	1	Y	Ý	Disposal
N/A	CS0	HP L1710 Monitor	CNC937R5H5	1	Y	Ÿ	Disposal
N/A	CSO	HP L1710 Monitor	CNC937R5HL	1	Y	Ÿ	Disposal
N/A	CSO	HP L1710 Monitor	CNC937R4ZT	1	Y	Y	Disposal
N/A	CSO	HP L1710 Monitor	CNC937R4XQ-	1	Y	Y	Disposal
			ETL23020225				Disposal
N/A	CSO	Acer AL1912 Monitor	04018E8ED48	1	Ν	Υ	Disposal
N/A	CS0	HP 1740 Monitor	CNK52209FZ	1	Y	Y	Disposal
N/A	CSO	HP 1740 Monitor	CNK5411GTR	1	Y	Ý	Disposal
N/A	CSO	HP 1740 Monitor	CND61102D2	1	Y	Y	Disposal
N/A	CSO	HP 1740 Monitor	CNK5420KRY	1	Y	Y	Disposal
N/A	CSO	HP Compaq LE2002x	CNC2080S9T	1	N	Ý	Disposal
004124	CSO	HP Compaq DC5800 Desktop	2UA92508VR	1	N	Ý	Disposal
N/A	CSO	HP Compaq 8200 Desktop	MXL219005V	1	N	Y	Disposal
002903	CSO	HP Compag DC7900 Desktop	2UA95208N6	1	N	Y	Disposal
002920	CSO	HP Compaq DC7900 Desktop	2UA95208MY	1	N	Y	Disposal
N/A	CSO	Logitech Keyboard	SC8134500ZQ	1	N	Y	Disposal
005424	CSO	NEC VT580 Projector	5Z02268FE	1	N	Ý	Disposal
001260	CSO	NEC VT670 Projector	5500986FA	1	N	Ý	Disposal
004565	CSO	NEC VT590 Projector	6Y00153FB	1	N	Y	Disposal
003351	CSO	NEC VT590 Projector	6Y00073FB	1	N	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000718099200	1	Y	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000205481200	1	Y	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000572667200	1	Y	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000586992200	1	Υ	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000577170200	1	Y	Y	Disposal
N/A	CS0	Blackberry 7100i Cellphone	10000753016200	1	Ÿ	Y	Disposal
N/A	CS0	Blackberry 7100i Cellphone	10000959132200	1	Ÿ	Ý	Disposal
N/A	CS0	Blackberry 7100i Cellphone	10000148975200	1	Ÿ	Ý	Disposal
N/A	CS0	Blackberry 7100i Cellphone	10000576236200	1	Y	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000016930200	1	Ÿ	Y	Disposal
N/A		Blackberry 7100i Cellphone	10000603452200	1	Y	Y	Disposal
N/A	CS0	Blackberry 7100i Cellphone	10000203004200	1 1	Ÿ	Ÿ	Disposal

Glen Ellyn School District 41 Assets for Disposal September 2015

Asset #	Current Location	Description (Make, Model, etc.)	Serial Number	Quantity	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
N/A	CS0	Blackberry 7100i Cellphone	10000255667200	1	Υ	Υ	Disposal
N/A	CS0	Blackberry 7100i Cellphone	10000576135200	1	Y	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10001052130200	1	Y	Y	Disposal
N/A	CS0	Blackberry 7100i Cellphone	10000885621200	1	Y	Y	Disposal
N/A	CS0	Blackberry 7100i Cellphone	10000359914200	1	Υ	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10001048862200	1	Υ	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000572777200	1	Υ	Υ	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000577827200	1	Y	Y	Disposal
N/A	CSO	Blackberry 7100i Cellphone	10000573309200	1	Y	Υ	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707074545	1	Υ	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707148106	1	Υ	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707136343	1	Y	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707074980	1	Υ	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707074344	1	Y	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707074979	1	Y	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707075853	1	Y	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707136509	1	Υ	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707148460	1	Υ	Y	Disposal
N/A	CSO	Blackberry Bold 9650	268435459707158684	1	Υ	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805514275	1	Υ	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435457313657129	1	Υ	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805514518	1	Υ	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805505196	1	Υ	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805514521	1	Y	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805513072	1	Y	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805514522	1	Y	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805512865	1	Υ	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805512984	1	Υ	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805508917	1	Υ	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805503353	1	Υ	Υ	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805514378	1	Y	Υ	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805514422	1	Y	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805512394	1	Y	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805525315	1	Y	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805514297	1	Y	Y	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805514289	1	Y	Υ	Disposal

Glen Ellyn School District 41 Assets for Disposal September 2015

Asset #	Current Location	Description (Make, Model, etc.)	Serial Number	Quantity	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
N/A	CSO	Blackberry Curve 8530	268435458805528094	1	Υ	Υ	Disposal
N/A	CSO	Blackberry Curve 8530	268435458805522554	1	Y	Υ	Disposal
N/A	CSO	Palm Treo 700wx	PXPC0AP6H1MA	1	N	Υ	Disposal
N/A	CSO	Eiki 7070A Cassette Player	26231	1	N	Υ	Disposal
005086	CS0	The Writer Plus	N/A	1	N	Υ	Disposal
005084	CSO	The Writer Plus	N/A	1	N	Υ	Disposal
N/A	CSO	Quantronic Power Link	91367	1	N	Υ	Disposal



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

School District Payment Order

The Treasurer, Paul Gordon, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$1,912,475.07 for October 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: October 26, 2015

President

Secretary

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

1:02 PM 10/20/15

CHECK	CHECK			INVOICE
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
10/16/2015	21202	TSI COMMERCIAL FLOOR	-48,204.00	Multiple Invoices
10/19/2015	21272	ENCYCLOPEDIA BRITTAN	-540.00	Imagequest subscription
10/15/2015	21560	AFSCME	2,106.11	Multiple Invoices
10/15/2015	21561	EDGERTON & EDGERTON	121.50	Payroll accrual
10/15/2015	21562	TOM VAUGHN, CHAPTER	282.50	Payroll accrual
10/16/2015	21563	TSI COMMERCIAL FLOOR	48,204.00	Multiple Invoices
10/20/2015	21564	ABBEY PAVING	12,734.00	Multiple Invoices
10/20/2015	21565	ABBOTT, CHRISTOPHER	279.00	Google Summit conference
				registration
10/20/2015	21566	ABRAHAM LINCOLN SCHO	700.00	Reimbursement to Abraham
				Lincoln Student Activity
				Account for Field Trip
10/20/2015	21567	ABSOLUTE FIRE PROTEC	2,018.00	Multiple Invoices
10/20/2015	21568	ACCO BRANDS USA LLC	374.07	Repair on Laminator
10/20/2015	21569	ACCURATE LABEL DESIG	288.95	Hadley Temporary ID
10/20/2015	21570	ADLER PLUMBING	16,728.00	FG SITE UTILITIES
10/20/2015	21571	AMERICAN TAXI DISPAT	5,517.00	TRANSPORTATION 8/31-9/25
10/20/2015		ARMBRUST PLUMBING IN	1,720.94	Multiple Invoices
10/20/2015	21573	ASSOCIATED ELECTRICA	21,851.00	Multiple Invoices
10/20/2015		ASSOCIATED ELECTRICA	1,212.00	AL LMC ELECTRICAL
10/20/2015		B & F CONSTRUCTION C	1,760.01	Multiple Invoices
10/20/2015		BALLARD & TIGHE PUBL		Testing Materials for pre-k
10/20/2015		BISPING CONSTRUCTION		Multiple Invoices
10/20/2015		BMO MASTERCARD		Multiple Invoices
10/20/2015		BOOKSTORE LTD, THE		Books for Hadley Students
10/20/2015		BREEZY HILL NURSERY		Multiple Invoices
10/20/2015	21585	BROOKES PUBLISHING	3.50	Brookes Publishing ASQ
10/20/2015	21506	CALL ONE		Invoice#1047321
10/20/2015		CALL ONE CANNONBALL MECHANICA		PHONE SERVICE 10/15-11/14
10/20/2015		CAPSTONE PRESS		Multiple Invoices
10/20/2015	21300	CAFSIONE PRESS	4,726.25	Annual Renewal for Pebble Go
10/20/2015	21589	CARE OF TREES	4 240 00	Online Subscription Tree trimming at Hadley
,,		orace of treese	4,240.00	north/eastern property line
10/20/2015	21590	CHAMPION DRYWALL	6 595 00	Multiple Invoices
10/20/2015		CHICAGO KILN SERVICE		Kiln maintenance
10/20/2015		CHILD 1ST PUBLICATIO		10/5/2015 S Battaglia
			100.11	classroomsupplies
10/20/2015	21593	COLLEGE OF DUPAGE AR	160.00	Payment for Tickets for 1st
				Grade Trip-deposit
10/20/2015	21594	COMMERCIAL MECHANICA	49,236.00	Multiple Invoices
10/20/2015	21595	COMMONWEALTH EDISON		CH ELECT 9/11-10/12
10/20/2015	21596	CONSORTIUM FOR EDUCT	1,800.00	Multiple Invoices
10/20/2015	21597	COOP ASSN FOR SPEC E	26,149.62	Final Invoice 2014-2015 - Low
				Incidence Services
10/20/2015	21598	CORNERSTONE CARPENTR	14,311.00	Multiple Invoices
10/20/2015	21599	COSGROVE CONSTRUCTIO	965.00	FG PAINTING/COATING
10/20/2015	21600	CREATIVE SMARTS INC	900.00	Greg Tang Math Teacher
				Workshop
10/20/2015	21601	CROWN CENTER, ROBERT	2,200.00	Multiple Invoices
10/20/2015	21602	CROWTHER ROOF& SHEET	275.00	CH ROOF LEAK INVESTIGATION
10/20/2015	21603	CULLIGAN WATER CONDI	110.00	CONSOLE RENTAL SEPT
10/20/2015	21604	DAILY HERALD	38.20	SUBSCRIPTION 10/2-10/29
10/20/2015	21605	DEGRAF CONCRETE CONS	22,067.00	Multiple Invoices
10/20/2015	21606	DEMCO	192.33	Library Signage and supplies
10/20/2015	21607	DIVERSIFIED OFFICE C	2,430.00	Custodial services for temp

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CHECK	CHECK			INVOICE
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
				at CH due to employee injury
10/20/2015	21608	DUNHAM, SHARON	49.90	Reimburse Sharon Dunham
				(Hadley Staff) for supplies.
10/20/2015	21609	DUPAGE FEDERATION ON	122.55	Translating for families
10/20/2015	21610	DUPAGE SECURITY SOLU		Multiple Invoices
10/20/2015	21611	ELENS & MAICHIN ROOF		Multiple Invoices
10/20/2015		ELGIN KEY & LOCK	144.40	SOLO COCCO
10/20/2015		ELIM CHRISTIAN SERVI		September Tuition for two
,,			13,132.11	Dist 41 Students Invoice
				#149677
10/20/2015	21614	ELLIOTT CONSTRUCTION	72 000 00	
10/20/2015				CH-III CONCRETE
		ESCOBAR HERNANDEZ, G		Spanish liaison mileage
10/20/2015		FGM ARCHITECTS-ENGIN		Multiple Invoices
10/20/2015	21617	FIRM SYSTEMS	1,150.00	Invoice #1007328-
				第 音學的表現某學學術。在最初發展
				Will constitute the second state
				医
				Colored States States Colored States
				Marine Michigan Company
10/20/2015	21618	FITNESS FINDERS	115 93	10/19/2015 school supplies
,,	01010		110.00	lunch
10/20/2015	21619	FLO-TECH MECHANICAL	22 041 00	Multiple Invoices
10/20/2015		FOLLETT SCHOOL SOLUT		Ann. 1991 Ann 1
10/20/2015				Multiple Invoices
	21621			Multiple Invoices
10/20/2015		FRANCIS, PAUL		V-ball ref 10/6
10/20/2015		FRANCZEK RADELET & R		Multiple Invoices
10/20/2015	21624			database maintenance fee
10/20/2015		GEDVILAS, SUSAN		V-ball 10/14
10/20/2015	21626	GIANT STEPS	6,532.89	October Tuition for D41
				Student Invoice #034-1016S
10/20/2015	21627	GLEN ELLYN HISTORICA	170.00	Grade 3 PBL
10/20/2015	21628	GLENBARD ELECTRIC SU	51.92	TOGGLE
10/20/2015	21629	GRAPHICS PLUS INC	1,108.50	Multiple Invoices
10/20/2015	21630	GRAYBAR ELECTRIC CO	391.91	Multiple Invoices
10/20/2015	21631	GREAT LAKES ELEVATOR	860.00	Vertical porch lift repairs
				for ADA access at AL school
10/20/2015	21632	GREEN DEMOLITION CON	1,818.00	CH-III DEMOLITION
10/20/2015	21633	HANN, HEIDI		Everybody Writes: A National
				Day of Writing/Chicago/IL
				conference Registration
				Reimbursement
10/20/2015	21624	HEALTH MANAGEMENT SY	EE 44	Invoice #20611015 for October
10/20/2013	£1034	TENTETT PRIVATE PER ST	55.44	
10/20/2015	21.525	LITT T ATTITUDE A ATAI		2015
10/20/2015		HEINEMANN		PRIS Literature Supplies
10/20/2015	21636	HERTZ FURNITURE	408.33	EXTRA SHELVES FOR WIRE
				SHELVING UNITS
10/20/2015	21637	HUFCOR INC DBA HUFCO	1,189.00	FG OPERABLE PARTITIONS
10/20/2015	21638	ILLINOIS ASSN OF SCH	775.00	Renewal of PRESS service
10/20/2015	21639	ILLINOIS CENTRAL SCH	89,508.88	Multiple Invoices
10/20/2015	21640	INSTITUTE FOR EDUC D	956.00	10/5/2015 Out of District
				Conference: Google Apps and

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CHECK	CHECK			TNUOTCE
			11/07777	INVOICE
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
				Tools to Enhance Content
70/20/2075	22.643	TNOWING BOD DONG D		Learning
10/20/2015	21641	INSTITUTE FOR EDUC D	1,195.00	10/26 GOOGLE APPS SEMINAR -
				CALLICOAT, QUINTRO, KOSTNER, BERE
				NSCHOT, SCHMUTZ
10/20/2015	21642	IWANSKI MASONRY INC	28,675.00	Multiple Invoices
10/20/2015	21643	J HAMILTON ELECTRIC	13,050.00	CH-III ELECTRICAL/LOW VOLTAGE
10/20/2015	21644	JC HARRIS & SONS INC	10,358.00	Multiple Invoices
10/20/2015	21645	JENNY & JOHN'S EMBRO	96.00	Robotics team t-shirts New
				Vendor Info: Jenny & John's
				Embroidery 1303 Leinster Dr.
				Lemont, IL 60439 630-257-6889
				They don't have a fax but
				PO's can be sent to their
				email suzeriedel@comcast.net
10/20/2015	21646	JOSEPH ACADEMY AT ME	6,753.45	Multiple Invoices
10/20/2015	21647	JOSTENS	5,940.00	YEARBOOKS DEPOSIT 2015-2016
10/20/2015	21648	JUST RITE ACOUSTICS	5,300.00	Multiple Invoices
10/20/2015	21649	K & K IRON WORKS LLC	6,968.00	FG STRUCTURAL/MISC STEEL
10/20/2015	21651	KAGAN & GAINES INC	2,382.90	Multiple Invoices
10/20/2015	21652	LA FORCE	5,115.00	CH-III H.MTL/WD
				DOORS/F/HARDWARE
10/20/2015	21653	LEARNING FORWARD	299.00	Organization membership
				renewal for L. Campbell
				-Kathy Maxon-Hillary Shumate,
				Steve Dively, Linda
				Schweikhofer Hillary Shumate
				Steve Diveley Linda
				Schwiekhofer
10/20/2015	21654	LEGO EDUCATION	83.00	Robotics Club - Lego Kit
10/20/2015		LEGO EDUCATION		Extra Parts for Lego Classes
10/20/2015		LEN'S ACE HARDWARE		Two Toro snow blowers
10/20/2015	21657			2015-2016 LEND Dues
10/20/2015		LINCOLN LIBRARY PRES		Annual Renewal for FactCite
,,			371.00	Subscription
10/20/2015	21659	LITERACY RESOURCES I	150 00	Conciencia fonemica -
10,20,2013	21000	BITERACT RESOURCES I	159.96	Beginning Readers Item No:
				0-9759575-4-6 Conciencia
				fonemica - Developing Readers
				Item No: 0-9759575-5-4 Books for teachers at Churchill
10/20/2015	21660	LOWERY MCDONNELL	2 622 00	AL-LMC MILLWORK/CUBBIES
10/20/2015		M & E CONSTRUCTION C		
10/20/2015		MACNEAL SCHOOL		Multiple Invoices
10/20/2015	21002	MACNEAL SCHOOL	4,267.83	Sept Tuition for D41 Student
10/20/2015	21662	MATE N. COURS	20.10	Invoice #13293
		MARCHES BLIGARDS		Notary stamp for Shariff
10/20/2015		MARQUEZ, ELIZABETH		Multiple Invoices
10/20/2015	21665	MAXIM HEALTHCARE SER		Invoice #12861601-Z02
				DOS-08/27, 08/28, 08/31 and
10/20/22==		WOWDWITE	1266 977	09/03/15
10/20/2015	21666	MCKENZIE, TIFFANY	56.25	Refund fees for
22242	1229		10 Sept. 10	
10/20/2015		MENARDS		Multiple Invoices
10/20/2015		METRO PROFESSIONAL P		Multiple Invoices
10/20/2015	21669	NCS PEARSON	594.09	Multiple Invoices

390.00 5110SKYHBG BURGUNDY PAYROLL

10/20/2015 21670 NELCO

PAGE:

10/20/2015

21704 SMITH, SUZANNA

10/20/2015 21705 SOARING EAGLE ACADEM

10/20/2015 21706 SOS TECHNOLOGIES

225.00 Greg Tang Math Workshop
Reimbursement

24,676.48 Multiple Invoices 519.95 AED supplies for the

buildings

CHECK INVOICE NUMBER VENDOR AMOUNT DESCRIPTION DATE CHECKS STARTING WITH 23001 QUANTITY OF 2000 PER QUOTE #4174 1,054.04 Multiple Invoices 10/20/2015 21671 NORTHERN ILLINOIS GA 2,491.33 Multiple Invoices 10/20/2015 21673 OFFICE DEPOT 10/20/2015 21674 ORKIN LLC 1,648.70 Multiple Invoices 21675 PALOS SPORTS INC 1,325.38 Multiple Invoices 10/20/2015 10/20/2015 21676 PARKLAND PREPARATORY 19,228.02 September Tuition for 5 Dist 41 Students Invoice #1262 10/20/2015 21677 PEDERSEN COMPANY 3,896.00 Multiple Invoices 10/20/2015 21678 PENCILS.COM 121.73 PBIS Winner Supplies 10/20/2015 21679 PEPPERS, PAT 65.00 V-ball ref 9/29 10/20/2015 21680 PFISTER, JANIS 205.00 Conference Reimbursement Illinois Reading Council Reimbursement 10/20/2015 205.70 Elementary Resource 21681 PRO-ED Curriculum Supplies J Z @ Churchill 10/20/2015 21682 PROVIDASTAFF LLC 3,285.00 Multiple Invoices 248.00 A015 STORAGE NOV 10/20/2015 21683 PUBLIC STORAGE 10/20/2015 21685 QUINLAN & FABISH MUS 6,658.08 Multiple Invoices 10/20/2015 21686 R B CONSTRUCTION 1,784.00 AL LMC CARPENTRY/DRYWALL 10/20/2015 21687 REALLY GOOD STUFF IN 54.17 Classroom Supplies 21688 ROBINETTE DEMOLITION 1,862.00 Multiple Invoices 10/20/2015 10/20/2015 21689 ROONEY, ALAN 60.00 Soccer ref 10/6/15 10/20/2015 21690 ROSCOE CO 316.62 Multiple Invoices 10/20/2015 21691 S & K EXCAVATING & T 45,782.00 CH SITE UTIL/EXCAV/GRADING/BKFL 10/20/2015 21692 S&S WORLDWIDE 276.51 P.E. Equipment to replace worn, broken, items 10/20/2015 21693 SCHOLASTIC MAGAZINES 799.27 Multiple Invoices 10/20/2015 21694 SCHOOL DISTRICT U46 4,051.58 Refund of checks mistakenly sent to D41 for summer school payments. 21695 SCHOOL PRIDE 105.00 Record Updates 10/20/2015 10/20/2015 21697 SCHOOL SPECIALTY 2,920.91 Multiple Invoices 10/20/2015 21698 SCHOOL SAFETY SOLUTI 1,405.59 Custom Hide Away Safety Shades for Hadley classroom door windows 800.00 Microscope and balance repair 10/20/2015 21699 SCOPE SHOPPE, THE 8,356.54 September Tuition for two 10/20/2015 21700 SEAL OF ILLINOIS District 41 Students Invoice # 5559 Credit for 20 days decrease of 11.77 per day per student per ISBE - poaperwork attached 120.00 Multiple Invoices 10/20/2015 21701 SHALANKO, JOHN 10/20/2015 21702 SHAW MEDIA 62.52 Legal notices - Architectural RFQ Invoice #0915100703609/2015 292.25 VINYL NUMBERS 10/20/2015 21703 SIGN IDENTITY

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CHECK	CHECK			INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
10/20/2015	21707	STEEL MANAGEMENT	22,500.00	CH-III STRUCTURAL/MISC STEEL	
10/20/2015	21708	STEVENS INDUSTRIES	53,844.00	Multiple Invoices	
10/20/2015	21709	SUPERIOR SERVICE SOL	60.00	WASH EXTERIOR CSO WINDOWS	
10/20/2015	21710	TEACHING STRATEGIES	2,392.50	Teaching Strategies LLC Gold	
				- 150 GOLD Online Child	
				Portfolios Invoice #337756	
10/20/2015	21711	THE CENTER	780.00	Bilingual Conference	
10/20/2015	21712	THE CONSERVATION FOU	930.00	L3 STEAM PBL	
10/20/2015	21713	THE OMNI GROUP	61.50	403(b) compliance oversight	
10/20/2015	21714	TIGERDIRECT.COM	1,149.00	Annual Technical Support	
				Renewal for McAfee Anti-Virus	
10/20/2015	21715	TIME FOR KIDS	2,251.44	Time For Kids Magazines GR K-	
				5	
10/20/2015	21716	TRANSLATION SMART	100.00	Translating	
10/20/2015	21717	TSI COMMERCIAL FLOOR	6,220.00	Multiple Invoices	
10/20/2015	21718	TYPING CLUB INC	1,455.00	Typing Club Student Licenses	
				for 1 year	
10/20/2015	21719	UNISOURCE WORLDWIDE	4,824.00	Multiple Invoices	
10/20/2015	21720	US GAMES INC	262.06	Lincoln PE Equipment 15-16 US	
				GAMES	
10/20/2015	21721	VANGUARD ENERGY SERV	241.34	GAS 9/1-9/30	
10/20/2015	21722	VERIZON WIRELESS	593.55	CELL PHONES 8/27-9/26	
10/20/2015	21723	VILLA PARK OFFICE EQ	532.99	9/17/2015 school small	
				equipment	
10/20/2015	21724	VOLK, LAUREN	65.00	Volleyball ref 10/8	
10/20/2015	21725	WHEATON PARK DISTRIC	1,504.00	Payment for Level 3 Field	
				trip to Lincoln Marsh.	
				November 4, 2015 and November	
				5, 2015.	
10/15/2015	201500248	INTERNAL REV SERVICE		Multiple Invoices	
10/15/2015	201500249	GLEN ELLYN EDUCATION		Multiple Invoices	
10/15/2015	201500251	ILLINOIS DEPT OF REV		Multiple Invoices	
10/15/2015	201500253	THIS	18,946.34	Multiple Invoices	
10/15/2015	201500254	TEACHERS RETIREMENT		Multiple Invoices	
10/15/2015	201500255	WAGEWORKS		Multiple Invoices	
		THE OMNI GROUP		Multiple Invoices	
10/15/2015	201500257	EXPERT PAY		Payroll accrual	
10/16/2015	201500266	EFLEX GROUP	442.98	Eflex administration -	
				October 2015	
10/16/2015	201500268	EDUCATIONAL BENEFIT	431,410.78	AD&D, Dental, Life and	
				Medical insurance October	
	90000 C C C C C C C C C C C C C C C C C		tanta manana	2015	
		EFLEX GROUP		Semi-annual admin fee	
10/19/2015	201500270	ILLINOIS DEPT OF REV	123.80	3rd Qtr 2015 Payment for	
837 OSE CO O SE CONTRACTOR DE				IL-941	
10/19/2015				RevTrak - September 2015	
10/19/2015				Invoice #202447	
10/19/2015	201500273	UNUM LIFE INSURANCE	2,691.42	LTD 11/1/15 through 11/30/15	

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	819,603.78	4,107.83	225,871.12	1,049,582.73
20	Operations & Maintenance Fund	0.00	0.00	88,144.20	88,144.20
40	Transportation Fund	0.00	0.00	95,025.88	95,025.88
50	Social Security/Medicare Fund	29,686.25	0.00	0.00	29,686.25
60	Capital Projects Fund	0.00	0.00	650,036.01	650,036.01
*** F	und Summary Totals ***	849,290.03	4,107.83	1,059,077.21	1,912,475.07

GE District 41 Board of Education Board Report

PTA or Committee: CIT – Continuous	
Improvement Team	
Board Member submitting report:	
Erica Nelson	
Data of maching: October 15 2015	
Date of meeting: October 15, 2015	
I) Summary of key issues: (Attach agenda if a	applicable)
-Prof. Learning Communities, expectations, to consistent student work based discussions to	
students -Mr. Samples, Principal at Ben Franklin prese growth on applying PLC principles and methor Team to Our Team is addressing to This is To are using this to keep improving teacher app and planning in their Prof. Learning CommTLC – Teachers Learning Collaboratively has	ods from Don't know Not et True of Our rue of Our Team. Principals and the PLC's dication of student work based discussion
and counterparts to improve their own instr	
II) Actions to be taken/Resolved items from	previous meeting:
III) Questions/Areas of interest for the BOE/I	Follow-up as requested:

GE District 41 Board of Education Board Report

PTA or Committee: LEND

Board Member submitting report:
Erica Nelson

Date of meeting: October 23, 2015 at
Marguardt 15

- I) Summary of key issues: (Attach agenda if applicable)
- -Presentation on the local impact of districts, community members and parent awareness of local voices in Springfield
- -Reviewed the process of the e-Learning Bill initiated by Community High School District 94, West Chicago and how it moved from local to state
- -DuPage County Sup. focused efforts on changing the number of PARCC hours/tests student will take this year. LEND member districts including D41 provided to support the change
- II) Actions to be taken/Resolved items from previous meeting:

\$550 million program of Qualified School Construction Bonds is being reviewed by Dep Sup. for Education Beth Purvis — may go back to ISBE to oversee the process of applying. D87 has been instrumental in working with the Dep. Sup.

- III) Questions/Areas of interest for the BOE/Follow-up as requested:
- -LEND Action Network In order to provide information that requires a quick response from school districts and community members, LEND Action Network will send the information via email to those who register with the information on the key issue, the impact on students, taxpayers, districts, additional unfunded or under-funded mandates and the impact on classroom and others.
- -Districts will share the information via their websites, individuals can register via the LEND website. PTA Council Legislative Chairs can serve as partners with the PTA's and their school Legislative chair.

Board of Education Meeting

Regular Meeting October 26, 2015

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

Name (Please print)	Email Address and School Area	
Left GOR	- 1elt 5) at Vil, con	
Windia	Glabley	
M Spille	BEN FRANKLIN	
Crayne Breckilman	boeckein agmail.com	
I michelle Peterson	- peteritona e asicom	
haven Dynit	GERIA	
X arapelle	searepella agi, org	
Shiphade Gerselhar	1840 the brooks house com Khurchil	11
O GIA BYOOK	(Bata the brooks house. com temutal)	/
150 Varadis	imparaais egneri.a	
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D'ane Perly	TANILIA	
Barra (MCC)	4000	
112 Voul	Hurling	
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Request to Address the Board

Welcome to the Board of Education. The board seeks and welcomes public input as it conducts the business of District 41.

Meetings of the Board of Education are public meetings in that they are held in public and open to the public. In order to assure that the board conducts its business without interruption, there are times set aside on the agenda for public participation and comment. Any portion of open meeting may be recorded.

If you would like to address the board, please fill out this form and give it to the Board Recording Secretary prior to the beginning of the meeting. Names will be included in the minutes, which are considered public information and are posted on www.d41.org once approved by the Board.

The board will be happy to hear your comments during the designated time(s) on the agenda.

When your name is called, please step to the podium to use the microphone.

Please limit all comments to three minutes.
Date 10 1/4 15.
Name Jeff Coope
Address (Optional)
Phone (Optional)
Group represented (leave blank if you are speaking on behalf of yourself)
Subject of comments ASSISTANT AMCUPATHIE

At each public meeting of the school board, employees and members of the public must be afforded time, subject to reasonable constraints, to comment or ask questions of the board. 105 ILCS 5/10-6 (Illinois School Code)

Prior to Board Action, community members in attendance will be provided an opportunity to speak briefly, but not until the action required has been fully discussed by Board members. Members of the public and employees in attendance will be provided an opportunity to speak briefly on agenda items during the portion of the Board meeting designated for public participation.

District 41 Policy 2:230

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Please limit all comments to three minutes.

Date 10 26 15
Name VNA COVATNA
Address (Optional)
Phone (Optional)
Group represented (leave blank if you are speaking on behalf of yourself)
Subject of comments

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When your name is called, please step to the podium to use the microphone.

Please limit all comments to three minutes.
Date 10 26 2*15
Date 1026/2015 Name Amy Kaminski
Address (Optional)
Phone (Optional)
Group represented (leave blank if you are speaking on behalf of yourself)
Subject of comments Special Education

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When your name is called, please step to the podium to use the microphone.

At each public meeting of the school board, employees and members of the public must be afforded time, subject to reasonable constraints, to comment or ask questions of the board. 105 ILCS 5/10-6 (Illinois School Code)

Prior to Board Action, community members in attendance will be provided an opportunity to speak briefly, but not until the action required has been fully discussed by Board members. Members of the public and employees in attendance will be provided an opportunity to speak briefly on agenda items during the portion of the Board meeting designated for public participation.

District 41 Policy 2:230