



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

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41

BOARD OF EDUCATION REGULAR MEETING

NOVEMBER 10, 2014 - 7:30 PM

**CENTRAL SERVICES OFFICES
793 NORTH MAIN STREET
GLEN ELLYN, ILLINOIS**

Call to Order

Board President John Kenwood called the November 10, 2014 Board of Education Regular Meeting to order at 7:30 p.m.

Pledge of Allegiance

Mr. Kenwood led in the recital of the Pledge of Allegiance.

Roll Call

Upon the roll being called, the following Board members answered present: Cathryn Wilkinson, Joe Bochenski, Erica Nelson, Drew Ellis, Patrick Escalante and John Kenwood. Dean Elger was absent.

Public Participation

Mr. Kenwood reminded members of the audience that speakers should identify themselves, complete a public participation form and limit comments to three minutes or less. In the interest of time, he asked that comments substantially reflected in others be held and that copies of any written materials be provided to the Board. Mr. Kenwood noted: 1) 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; 2) profanity, interruption and/or other interference with the orderly conduct of the meeting are not permitted; 3) all questions raised will be forwarded to the appropriate D41 staff representative for a response, if a response is warranted.

Below is a summary of the public comment.

- Jeff Cooper inquired about a district 41 administrator who attended an out of town conference; questioned the results of the full day kindergarten survey and the percentage of respondents who were community members; questioned comments made at an earlier Finance Committee about data mining

- Jessica Commo asked if the District had plans to cut gym classes at Forest Glen
- Kevin Rath said he was pleased with the District's recommendation for full-day kindergarten and noted that half-day still needs to be an option; questioned the Board's ability to make a decision on multiage for grades 2 and 3 when there are no Board members who currently have elementary age students
- Lisa Paradis said that data results need to be made available earlier so they are more relevant; suggested student performance updates be made available to parents and/or community members; commented on data related to younger grades in d41
- Stephanie Clark said that parent-teacher conferences were great; asked if the District will conduct a follow-up to the survey conducted last spring on 21 century initiatives; suggested using comparative data from neighboring districts to assess student performance
- Kristen Massey gave kudos to administration and staff on the parent-teacher conferences and made a recommendation for the sign-up process; complimented Hadley on its transition back to a middle-school philosophy of teaming.

Presentations, Reports, Updates and Initiatives

- A. Frederick Quinn Corporation Construction Update: Jack Hayes presented his monthly update on construction at the elementary schools. The Board asked clarifying questions around the imminent winter conditions and how they will impact the construction timeline, specifically, the foundation work at Churchill and Forest Glen. The Board also discussed placing a visual outside each of the elementary buildings depicting the construction project upon completion.
- B. Academic Achievement Presentation: Assistant Superintendent Karen Carlson presented an [Academic Achievement Update](#) grades K through 2.

Discussion Items

- A. Full-Day Kindergarten: Superintendent Dr. Paul Gordon gave a PowerPoint presentation in support of [Full-Day Kindergarten](#) and reiterated Board priorities that were established at a previous facilities workshop: full-day kindergarten, right size schools and eliminate all portables. Dr. Gordon said that he will be seeking the Board's support on November 24, 2014 to move forward with full-day kindergarten plans and engage FGM Architects to examine facilities options to support it. The community will have an opportunity to provide feedback at the December 3, 2014 Town Hall Meeting.

Following Dr. Gordon's presentation, building principals shared their excitement about the elementary classroom additions, talked about the space constraints that will remain after the completion of the Phase I additions and how full-day kindergarten would further impact the current space deficiencies.

Board discussion focused on a number of facilities options and the implications for each such as building another school and the ensuing boundary changes.

- B. 2014 Proposed Property Tax Levy: Assistant Superintendent Bob Ciserella gave a PowerPoint presentation on the 2014 proposed property tax levy. The estimated operating levy extension for 2014 is \$1,075,573 or 2.60% increase over last year's extension; the administration is recommending a total operating levy request increase of \$1,453,986 or 3.52% over the previous year's extension. Since complete financial factors are unknown until spring 2015, the total operating levy request of 3.52% is based on an estimate and set of assumptions related to new construction and Equalized Assessed Evaluation (EAV); however, the District can only receive the amount approved by the office of the DuPage County Clerk.

Board discussion focused on the challenges of determining an appropriate amount to levy and minimize the risk of under-levying.

A public hearing on the 2014 proposed property tax levy will be held on December 8, 2014, 7:15 at the Central Services Office.

(Attachment)

C. Transfer of Funds for the Elementary School Additions: The Board discussed the administration's recommendation to approve and adopt the following three resolutions that will allow for the transfer of \$7,000,000 to the Capital Projects Funds for the elementary school additions.

1. Resolution of the Board of Education Directing the School Treasurer to Permanently Transfer Moneys from the Education Fund to the Operations and Maintenance Fund
2. Resolution of the Board of Education Directing the School Treasurer to Transfer Funds from the Operations and Maintenance Fund to the Capital Projects Fund
3. Resolution of the Board of Education Directing the School Treasurer to Partially Abate and Permanently Transfer Moneys from the Working Cash Fund to the Capital Projects Fund

A public hearing on the matter is scheduled for November 24, 2014, 7:15 p.m. at the Central Services Office. The Board anticipates taking action on the at the Regular Board meeting that will follow the public hearing.

(Attachments)

Action Items

A. *Consent Agenda: Board members Escalante moved and Wilkinson seconded to approve the reports and actions contained in the consent agenda which included:*

1. *Human Resources*
 - a) *Personnel Report*
 - 1) *Employment recommendations*
 - 2) *Internal Transfers*
 - 3) *Resignations*
2. *Finance, Facilities & Operations*
 - a) *School District Payment Order (October 22 through November 4, 2014)*
3. *Other Matters*
 - a) *Approval of Board Meeting Minutes*
 - 1) *October 27, 2014 Regular meeting*
 - 2) *October 27, 2014 Regular meeting - closed session*

(Attachments)

On a roll call vote answering "Aye": Bochenski, Nelson, Ellis, Escalante, Wilkinson and Kenwood; answering "Nay": None. Motion carried.

B. Superintendent's Recommendations

1. *Truth and Taxation Act Resolution: Board members Nelson moved and Escalante seconded to approve the administration's recommendation to adopt the attached*

resolution of intent to levy entitled Truth in Taxation Action Resolution. On a roll call vote answering "Aye": Nelson, Ellis, Bochenski, Wilkinson, Escalante and Kenwood; answering "Nay": None. Motion carried.

(Attachment)

2. *Establish Date and Time for Truth in Taxation Hearing: Board members Ellis moved and Wilkinson seconded to approve the administration's recommendation to establish December 8, 2014 as the date for the Truth in Taxation Hearing on the 2014 proposed property tax levy and that a notice for the hearing be published in the Liberty Suburban Chicago Newspaper on November 27, 2014. On a roll call vote answering "Aye": Bochenski, Ellis, Nelson, Wilkinson, Escalante and Kenwood; answering "Nay": None. Motion carried.*

(Attachment)

Superintendent's Report

- Rising Star School Improvement Plans: Building principals updated the Board on their [School Improvement Plans](#). The Board noted the improvement in the synthesis and alignment of the plans. Principals expressed their satisfaction and support of the new system.
- Community Engagement Sessions: The Board reviewed the District's Community Engagement Plan.

(Attachment)

- IASB Delegate: The Board affirmed Mr. Escalante as the IASB Delegate to the Annual Assembly of the Resolutions Committee that will be held on November 22 during the Triple I Conference. Mr. Escalante will prepare the District's response to the proposed resolutions for the full Board's review.

Board Reports

Mrs. Wilkinson reported on the following matters:

- A. October 31, 2014 Policy Committee meeting: The Committee will bring forward the following recommendations for a first reading to the Board of Education on November 24, 2014 on the following policies:
- 7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
 - 7:180 Prevention of and Responses to Bullying, Intimidation, and Harassment
 - 7:250 Student Support Services
 - 4:15 Identify Protection

The Committee is scheduled to meet again on November 13, 2014 to review the IASB's Press recommendations for May, August and possibly October and then again on December 4 to review the areas of Section 9:00, Use of Technology that were not previously reviewed in 2014.

The Committee also adopted a review schedule to begin a routine examination of all Board policies, procedures and exhibits to be completed in a 5-year cycle.

- B. Provided highlights of the bullying prevention on-line course completed through the Illinois Association of School Boards
- C. Highlighted the work that has begun with the District and College of DuPage on a partnership program for teachers
- D. Noted that correspondence is underway with Hadley teachers and a sister city in France

Mr. Escalante reported on the upcoming "Coffee and Conversation" community events hosted by two board members. He noted the format for these gatherings will be informal, no agenda, and walk-in by locations and would last approximately 60-90 minutes. The first meeting will be held on November 29, 2014 and hosted by Board members Erica Nelson and Patrick Escalante. Mr. Kenwood asked for clarification on the meeting format and whether board members could attend without having to follow the legal formalities of the Open Meetings Act. Mr. Kenwood asked that the matter be reviewed with the District's legal counsel.

Mr. Ellis reported on the Finance Committee held earlier in the evening.

Upcoming Meetings

- November 24, 2014 Public Hearing on the Inter-fund Transfer, 7:15 p.m., Central Services Office
- November 24, 2014 Regular Meeting, 7:30 p.m., Central Services Office
- December 8, 2014 Public Hearing on the 2014 Proposed Tax Levy, 7:15 p.m., Central Services Office
- December 8, 2014 Regular Board Meeting, 7:30 p.m., Central Services Office

Other Matters

Erica Nelson reported on the following matters:

- Encouraged board members to attend the League of Women Voters panel on Charter Schools, Thursday, November 13 at the Glen Ellyn Civic Center
- Noted there are a number of legislative workshops during the November Triple I Conference
- Thanked Mr. Ciserella for his efforts on recent legislative mandates

Adjourn to Closed Session

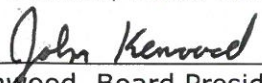
There was no closed session.

Adjourn Meeting

Board members Bochenski moved and Ellis second to adjourn the meeting at 11:16 p.m. Motion carried on a unanimous voice vote.

Respectfully submitted,

Maureen Stecker, Board Recording Secretary



John Kenwood, Board President



Dean Elger, Board Secretary

Minutes approved: November 24, 2014

Academic Achievement Update November 10, 2014



GLEN ELLYN SCHOOL DISTRICT 41

Illinois At-A-Glance Report Card 2013-2014

GLEN ELLYN SD 41

753 N MAIN ST GLEN ELLYN, IL 60137 3500 (630) 750-6400

Grades: P-8

Superintendent: Dr. Paul Gordon

On October 31st ISBE released District and School Report Cards to the public.

The report card has a focus of growth and school climate to provide a more complete picture of what is going on in our schools.

With the approval of Illinois' ESEA Flexibility Waiver, districts and schools are no longer measured against Adequate Yearly Progress (AYP) targets.

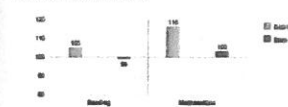
The Report Card is an important tool for us as we continue to transform our District into a 21st century teaching and learning community for our students.

FAST FACTS



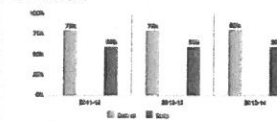
Academic Growth

To measure the amount of academic growth a student achieves, Illinois compares student performance on the SAT each year to the last. Scores over 100 indicate that students are growing relative to their grade level. For example, by moving from 80th percentile to 90th percentile.



Academic Success

The percentage of students who meet or exceed standards in the Illinois Academic Achievement Test (SAT).



Student Characteristics

White	67%	Low Income	30%
Black	4%	English Learners	12%
Hispanic	14%	With Disabilities	11%
Asian	1%	Formerly	2%
American Indian	0%		
Two or More Races	1%		
Pacific Islander	0%		

Improving scores show teaching math finally

D41 Ranked in Top 5 for DuPage County

Daily Herald

Top reading, math scores
In DuPage County

3RD-GRADE READING	% MEETS/EXCEEDS	3RD-GRADE MATH	% MEETS/EXCEEDS
Butler SD 53	92.6	Butler SD 53	92.6
Hinsdale CCSD 181	88.7	Hinsdale CCSD 181	89.6
Benjamin SD 25	83.3	Benjamin SD 25	83.3
Naperville CUSD 203	79.0	Indian Prairie CUSD 204	82.6
CCSD 89	76.6	Naperville CUSD 203	79.9

4TH-GRADE READING	% MEETS/EXCEEDS	4TH-GRADE MATH	% MEETS/EXCEEDS
Butler SD 53	92.2	Medinah SD 11	96.6
Hinsdale CCSD 181	88.0	Butler SD 53	95.3
Elmhurst SD 206	85.3	Hinsdale CCSD 181	87.6
Naperville CUSD 203	83.9	Naperville CUSD 203	85.7
Glen Ellyn SD 41	81.1	Glen Ellyn SD 41	85.7

READING GROWTH	SCORE	MATH GROWTH	SCORE
Butler SD 53	110.9	Butler SD 53	118.3
Hinsdale CCSD 181	109.6	Glen Ellyn SD 41	115.5
Naperville CUSD 203	107.8	Benjamin SD 25	114.7
CUSD 200	107.3	Naperville CUSD 203	112.6
CCSD 89	106.6	Itasca SD 10	112.7

Source: Illinois State Board of Education
DAILY HERALD

District 41 was identified as a top academic district in DuPage County in a number of areas in the October 31st edition of the Daily Herald.

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GLEN ELLYN SCHOOL DISTRICT 41

Partnership for Assessment of Readiness for College and Careers

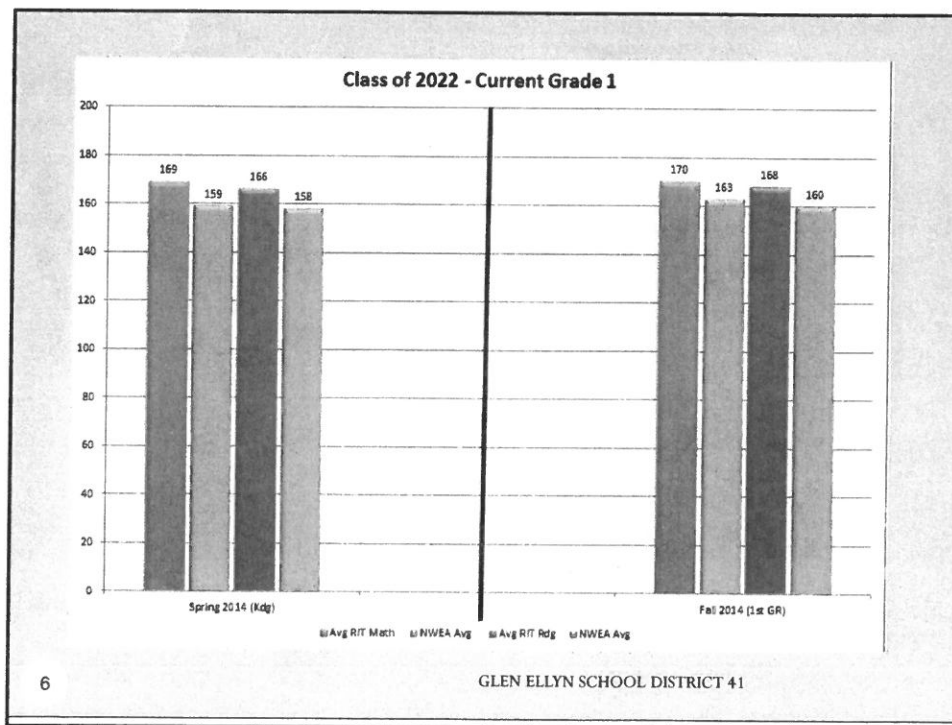
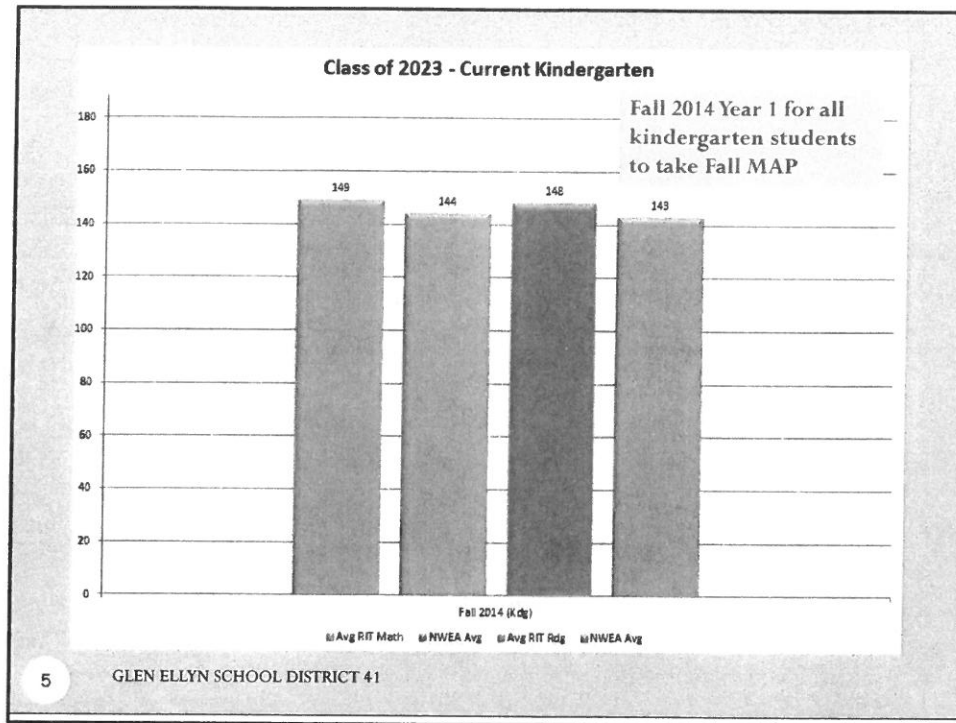
This school year we will begin administering the Partnership for Assessment of Readiness for College and Careers (PARCC) exams.

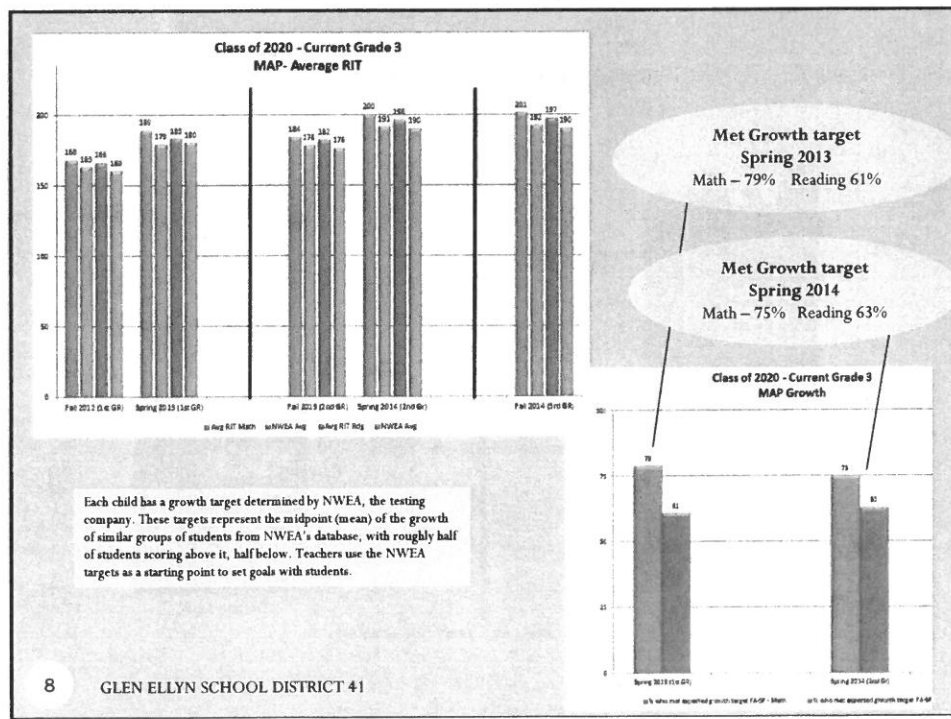
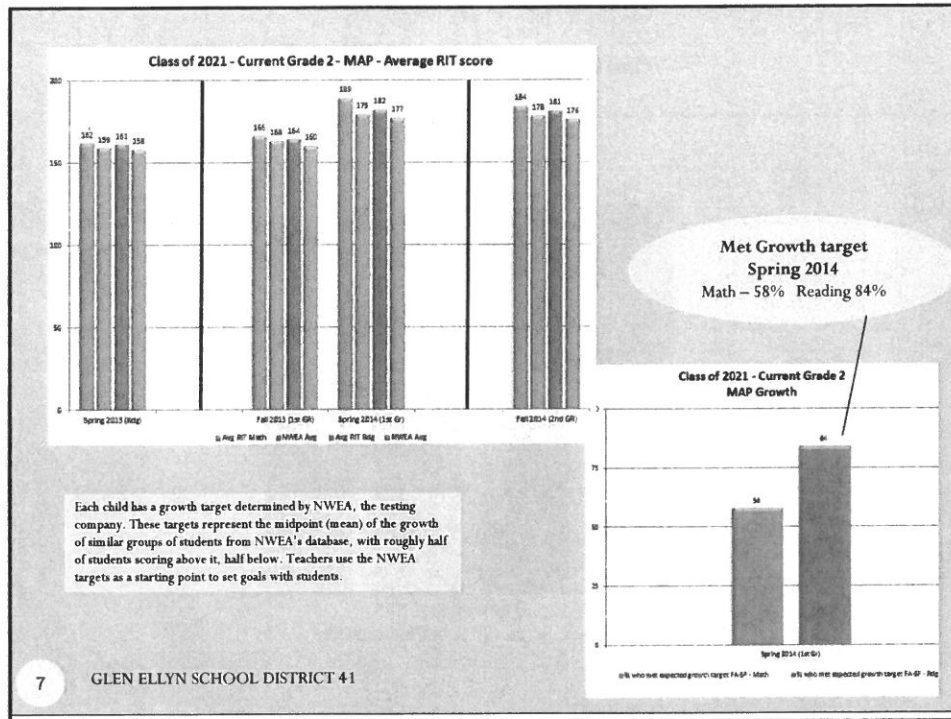
Scores from the tests administered in grades 3 – 8 will be used to set the baseline for the measures in years to come.

ISBE is currently in the process of developing multiple measures index (MMI) that will be used for accountability in the future.

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GLEN ELLYN SCHOOL DISTRICT 41





Spring 2014			
F&P Level	K	1	2
Number of Students			
Pre-A	15	2	
A	10	2	
B	16	1	
C	24	4	
D	78	5	1
E	61	6	1
F	27	14	1
G	16	16	1
H	9	22	1
I	25	52	3
J	6	83	5
K	3	51	19
L	5	40	25
M	5	34	42
N	1	18	58
O	1	11	48
P		2	48
Q		1	30
R		4	31
S		1	17
T			
U			5
V			4
W			1
X			1
Y			1
Z			1
	237	245	252

F&P -- Teachers assess each child individually starting with the child's current guided reading level. In 2013, expected performance levels were introduced to better align with the Common Core standards.

at or above EOY D41 expectation

Spring 2014			
F&P Level	K	1	2
Percentage of Students			
Pre A	5%	1%	
A	3%	1%	
B	5%	0%	
C	8%	1%	
D	26%	1%	0%
E	20%	2%	0%
F	9%	4%	0%
G	5%	4%	0%
H	3%	6%	0%
I	8%	14%	1%
J	2%	22%	1%
K	1%	14%	5%
L	2%	11%	7%
M	2%	9%	12%
N	0%	5%	17%
O	0%	3%	14%
P	0%	1%	14%
Q	0%	0%	9%
R		1%	9%
S		0%	5%
T			2%
U			1%
V			1%
W			0%
X			0%
Y			0%
Z			0%
	78%	66%	72%

Monitoring Instruction & Learning

Close the Achievement Gap

- Minority
- Low Income Students
- English Language Learners

Quarterly updates to the Board. (Next update February)

Assessment Review: PARCC, MAP, F&P

Level 2 and Level 3 teacher collaboration on multiage

Survey: 2015 survey data will be collected through the **Illinois 5Essentials Survey** as required by the Illinois State Board of Education.

Full-Day Kindergarten



Board of Education Meeting
Presentation
Monday, November 10, 2014

Overview

Offering full-day kindergarten to all of our families directly supports the District 41 Long-Range Plan, Goal 1:

Student Learning and Achievement in the 21st Century

"In the early grades, the focus will be on providing a strong foundation in reading and math; as students progress through the grades there will be more emphasis on higher order and innovative thinking skills."

Why full-day kindergarten?

Full-day kindergarten helps ensure that students build the strong base of learning they will need to succeed throughout school and life. Full-day kindergarten programs offer:

- Social, emotional and academic benefits for kindergarteners.
- More time to meet the increased demands of the common core standards in math and reading.
- More time to focus and reflect on activities, and transition between them.
- More time to address the next generation science standards.

3

Who else is doing full day K?

The majority of the districts that feed into the Glenbard District 87 schools offer full-day kindergarten:

- District 93 (Carol Stream)
- District 44 (Lombard)
- District 16 (Queen Bee)
- District 89 (Glen Ellyn) expects to offer it for the 2015/2016 school year, pending BOE approval

*District 15 (Marquardt) does not offer full-day kindergarten.

4

Process Timeline

- In 2012, Think Tank made a recommendation to the Board of Education and District Administration to institute full-day kindergarten.
- In 2013, both Team 21 and the Continuous Improvement Team reaffirmed this recommendation.

5

Process, cont.

- On January 22, 2014, the administration submitted a Long-Range Facilities Plan to the Board.
- At a special meeting of the Board on October 6, 2014, administration presented a facilities update and information about full-day kindergarten.
- Survey was created and administered to the community specific to full-day kindergarten.

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Survey Results

On October 7, 2014 through October 20, 2014 District 41 administered a survey to the community specifically about full-day kindergarten.

- 642 respondents
- 446 or 69 percent "believe District 41 should implement full-day kindergarten."
- Of the 222 "comments," 162 support full-day kindergarten, 35 against, and 25 undecided.

7

Who responded to the survey?

- 374 - Parent of a future kindergartener in D41
- 373 - Parent or guardian of a child currently enrolled in D41
- 128 - Community member with no children currently enrolled in D41
- 156 - District 41 staff members

8

How did they respond?

- 374 – Parent of a future kindergartener who will attend District 41
 - 78 percent - Strongly agree
 - 12 percent - Somewhat agree
 - 14 percent - Do not agree
 - 2 percent - Do not know
- 373 – Parent or guardian of a child currently enrolled in District 41
 - 65 percent - Strongly agree
 - 17 percent - Somewhat agree
 - 20 percent - Do not agree
 - 3 percent - Do not know
- 128 – Community member with no children currently enrolled in District 41
 - 72 percent - Strongly agree
 - 11 percent - Somewhat agree
 - 19 percent - Do not agree
 - 1 percent - Do not know
- 156 – District 41 staff member
 - 68 percent - Strongly agree
 - 26 percent - Somewhat agree
 - 5 percent - Do not agree
 - 1 percent - Do not know

9

Recommendation to the Board of Education

Administration will ask the Board for authorization to engage FGM Architects to explore space options to support full-day kindergarten for all families in District 41.

10

Next Steps

If the Board supports full-day kindergarten for all families, administration will:

- Work with FGM to create a plan for space to support full-day kindergarten
- Engage the community
- Present options to the Board for full-day kindergarten implementation

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Space at Our Schools

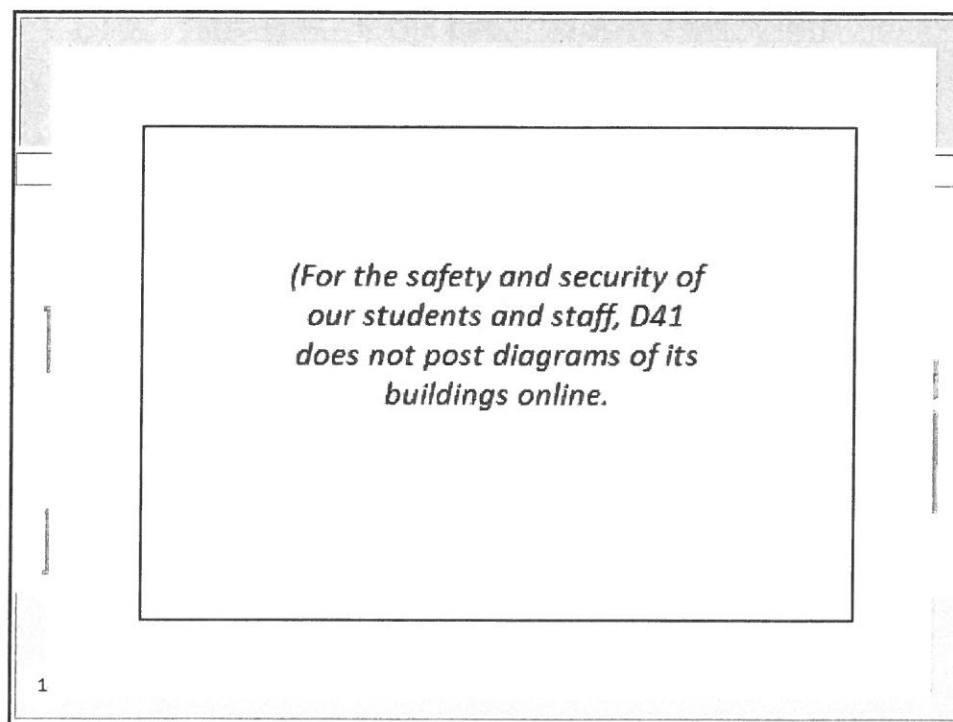
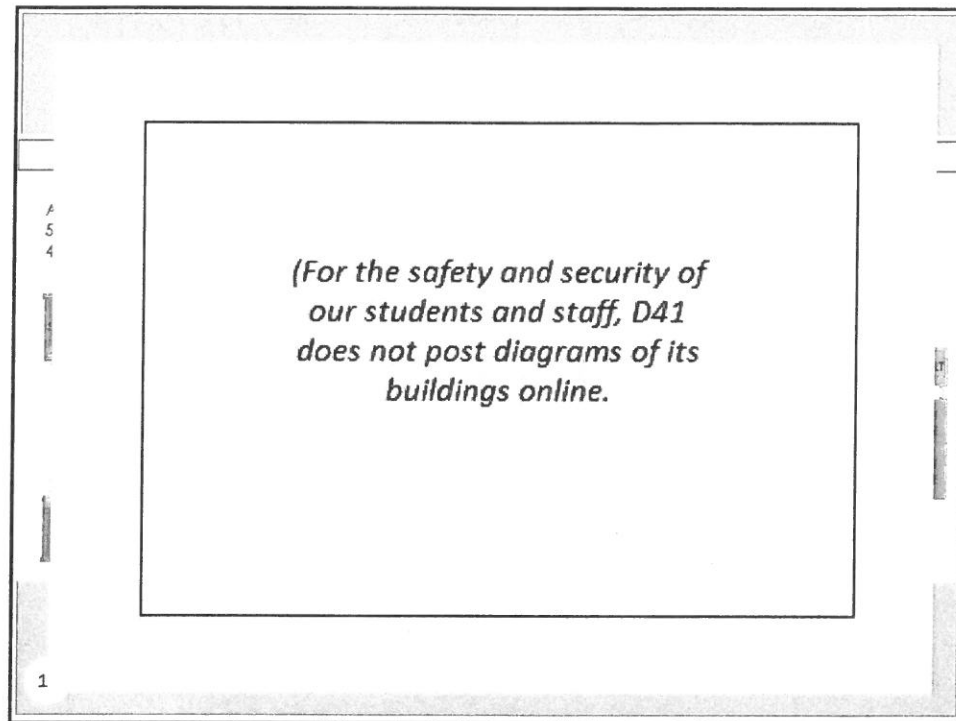
Abraham Lincoln School

Ben Franklin School

Churchill School

Forest Glen School

12



Benjamin Franklin 1st Floor - Fall 2015/2016

*(For the safety and security of
our students and staff, D41
does not post diagrams of its
buildings online.)*

1

SP SOC
HEARING WKP

Benjamin Franklin 2nd Floor - Fall 2015/2016

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1

Benjamin Franklin w/FDK 1st Floor - Fall 2015/2016

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1

HEARING WKR

Benjamin Franklin w/FDK 2nd Floor - Fall 2015/2016

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Churchill - Fall 2015/2016

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Churchill w/FDK - Fall 2015/2016

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2

Churchill w/FDK - Fall 2016/2017

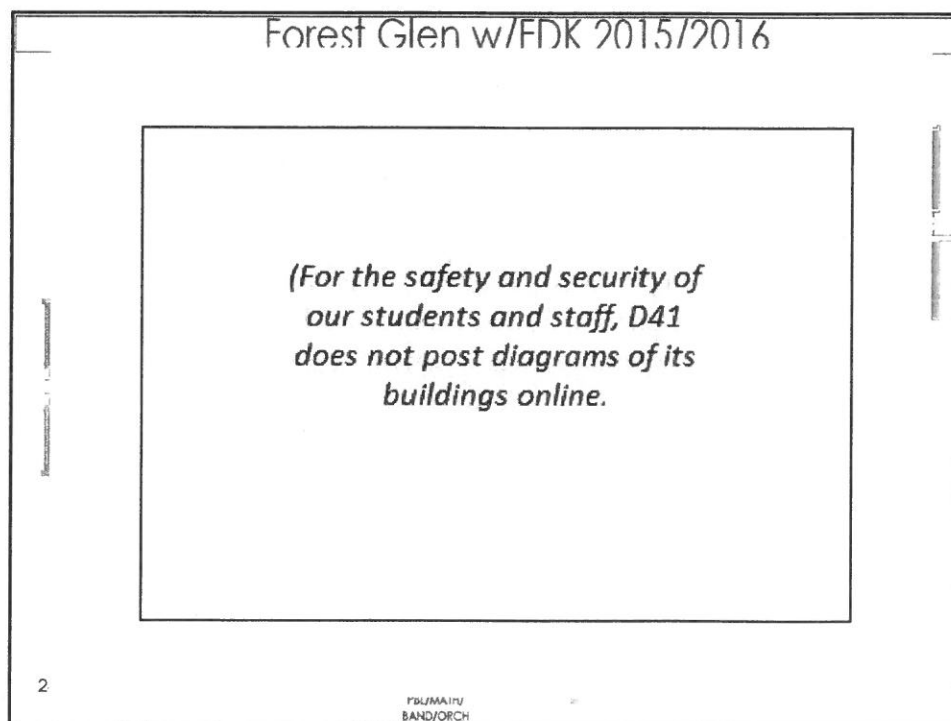
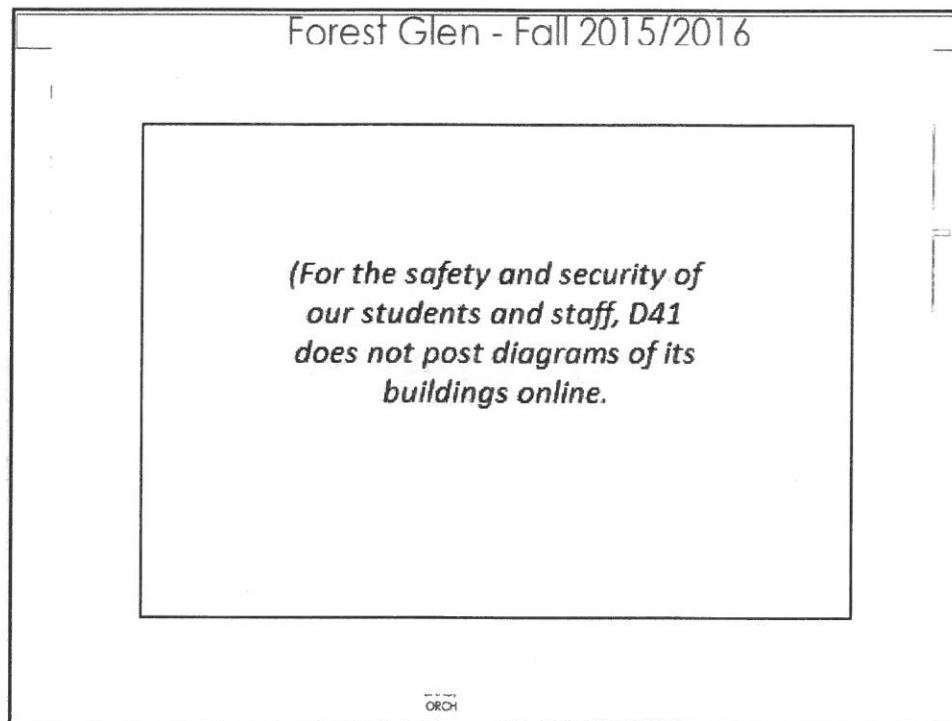
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2

Churchill w/FDK - Fall 2017/2018

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2



Thank you

**NOTICE OF PROPOSED PROPERTY TAX
INCREASE FOR GLEN ELLYN PUBLIC SCHOOL
DISTRICT NUMBER 41**

- I. A public hearing to approve a proposed property tax levy increase for School District Number 41, DuPage County, Illinois, for the year 2014 will be held on December 8, 2014 at 7:15 p.m. at the Central Services Office, 793 N Main St, Glen Ellyn, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Dr. Paul Gordon, Superintendent, or Robert J. Ciserella, Assistant Superintendent for FFO, Glen Ellyn Elementary School District Number 41, 793 North Main Street, Glen Ellyn, Illinois 60137, (630) 534-7220.

- II. The corporate and special purpose property taxes extended or abated for the year 2013 were \$41,298,014.

The proposed corporate and special purpose property taxes to be levied for the year 2014 are \$42,752,000. This represents a 3.52% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for the year 2013 were \$2,870,724.

The estimated property taxes to be levied for debt service and public building commission leases for the year 2014 are \$2,877,491. This represents a .23% increase over the previous year.

- IV. The total property taxes extended or abated for the year 2013 were \$44,168,738.

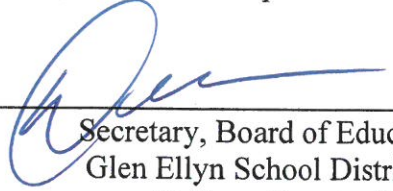
The estimated total property taxes to be levied for the year 2014 are \$45,629,491. This represents a 3.3% increase over the previous year.

By order of the Board of Education, Elementary School District 41, DuPage County:

Dean Elger, Secretary

NOTICE OF PUBLIC HEARING
GLEN ELLYN SCHOOL DISTRICT NO. 41

Notice is hereby given by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, that a public hearing shall be conducted in accordance with Section 17-2A of the Illinois School Code, 105 ILCS 5/17-2A, on November 24, 2014, beginning at 7:15 p.m., at 793 N. Main St., Glen Ellyn, Illinois, to consider authorization of a permanent interfund transfer in the amount of \$4,300,000 from the School District's Education Fund to its Operations and Maintenance Fund for operations and maintenance and other authorized school purposes. Any person seeking information regarding the public hearing concerning said request may contact the School District's Assistant Superintendent for Finance, Facilities & Operations at (630) 534-7220.



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

Dated: 11/10/14

**RESOLUTION OF THE BOARD OF EDUCATION DIRECTING
THE SCHOOL TREASURER TO PERMANENTLY TRANSFER
MONEYS FROM THE EDUCATION FUND TO THE
OPERATIONS AND MAINTNEANCE FUND**

WHEREAS, Section 17-2A of the School Code, as amended, authorizes a school board by proper resolution and following a public hearing, to permanently transfer moneys from and between its operating funds for such purposes as are recognized by the School Code; and

WHEREAS, the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, has determined that it is in the best interests of the School District to rely upon the authority afforded to it by Section 17-2A of the School Code and permanently transfer \$4,300,000 of moneys on hand in the School District's Education Fund to its Operations and Maintenance Fund, effective November 24, 2014, to provide money for operations and maintenance and other authorized school purposes; and

WHEREAS, the Board of Education has published and posted the requisite notices, has conducted a public hearing, and has otherwise undertaken and conducted all acts necessary to permit the permanent transfer of such moneys.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, as follows:

Section 1. That the Board of Education hereby finds that all of the recitals contained in the preambles to this Resolution are full, true, and correct and does hereby incorporate them into this Resolution by reference.

Section 2. That the School Treasurer is authorized and directed to make a permanent interfund transfer in the amount of \$4,300,000 from the School District's Education Fund to its Operations and Maintenance Fund effective November 24, 2014, to provide money for operations and maintenance and other authorized school purposes.

Section 3. That all other resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

ADOPTED November 24, 2014, by the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

ATTEST:

President, Board of Education

Secretary, Board of Education

**RESOLUTION OF THE BOARD OF EDUCATION DIRECTING
THE SCHOOL TREASURER TO PARTIALLY ABATE AND
PERMANENTLY TRANSFER MONEYS FROM THE WORKING
CASH FUND TO THE CAPITAL PROJECTS FUND**

WHEREAS, the Working Cash Fund of Glen Ellyn School District No. 41, DuPage County, Illinois (the "School District"), was created for the purpose of enabling the School District to have in its treasury at all times sufficient money to meet demands for ordinary and necessary expenditures for corporate purposes; and

WHEREAS, the issuance and sale of School District bonds and/or by levy and extension of taxes pursuant to Article 20 of the School Code of Illinois (the "School Code") funded the Working Cash Fund; and

WHEREAS, the Working Cash Fund presently has on hand a balance of at least \$3,305,000; and

WHEREAS, Sections 20-5, 20-9, and 20-10 of the School Code provide that the Board of Education has the power to partially abate and permanently transfer a portion of the fund balance in the Working Cash Fund to any fund or funds of the School District most in need of the money, provided that the School District maintains an amount to the credit of the Working Cash Fund, including taxes levied pursuant to Section 20-3 and not yet collected and amounts transferred pursuant to Section 20-4 and to be reimbursed to the Working Cash Fund, at least equal to 0.05% of the then current equalized assessed value of the taxable property in the School District; and

WHEREAS, the Board has determined that the School District's Capital Projects Fund is the fund most in need of moneys to be permanently transferred from the Working Cash Fund to provide money with which to meet the ordinary and necessary disbursements consistent with the purposes of that fund; and

WHEREAS, it is in the best interest of the School District that the Board of Education direct the School Treasurer to partially abate and permanently transfer a portion of the fund balance in the Working Cash Fund to the Capital Projects Fund.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, as follows:

Section 1. The Board of Education hereby finds that all of the recitals contained in the preambles to this Resolution are full, true, and correct and does hereby incorporate them into this Resolution by reference.

Section 2. The School Treasurer is hereby directed, pursuant to Sections 20-5, 20-9, and 20-10 of the School Code and Section 100.50(d)(2) of Title 23 of the Illinois Administrative Code, as amended, to partially abate and permanently transfer \$2,700,000 of the moneys in the Working Cash Fund to the Capital Projects Fund, such transfer to be made effective November 24, 2014.

Section 3. Following the transfer, the School District shall maintain an amount to the credit of the Working Cash Fund, including taxes levied pursuant to Section 20-3 and not yet collected and amounts transferred pursuant to Section 20-4 and to be reimbursed to the Working Cash Fund, at least equal to 0.05% of the then current equalized assessed value of the taxable property in the School District

Section 4. All other resolutions or parts of resolutions in conflict with this Resolution are hereby repealed, and this Resolution shall be in full force and effect upon its adoption.

ADOPTED November 24, 2014, by roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

**RESOLUTION OF THE BOARD OF EDUCATION DIRECTING
THE SCHOOL TREASURER TO TRANSFER FUNDS FROM
THE OPERATIONS AND MAINTENANCE FUND TO THE
CAPITAL PROJECTS FUND**

WHEREAS, Section 100.50(d)(2) of the Illinois State Board of Education's Requirements for Accounting, Budgeting, Financial Reporting, and Auditing (formerly known as the Illinois Program Accounting Manual or "IPAM"), 23 IL ADMN CD 100 et seq., requires changes in how Illinois school districts document the funding of, accounting for, and expenditures from the Capital Projects Fund; and

WHEREAS, the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, desires to remain in compliance with generally accepted accounting principles and those requirements set forth in the State's regulations; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to direct the School Treasurer to transfer certain funds from the Operations and Maintenance Fund to the Capital Projects Fund to provide moneys with which to meet those expenses properly accounted for and made from the Capital Projects Fund pursuant to the State's regulations.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glen Ellyn School District No. 41, DuPage County, Illinois, as follows:

Section 1. The School Treasurer is authorized and directed to make a permanent transfer in the amount of \$4,300,000 from the Operations and Maintenance Fund to the Capital Projects Fund, such transfer to be made effective November 24, 2014.

Section 2. All other resolutions or parts of resolutions in conflict with this Resolution are hereby repealed, and this Resolution shall be in full force and effect immediately upon its passage.

ADOPTED November 24, 2014 by the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

ATTEST: _____
President, Board of Education

Secretary, Board of Education

Glen Ellyn School District #41 Board Report

Date: November 10, 2014

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
Bourke, Jim	Hadley	Radio Car Club Sponsor	Group II, Step 4/\$3,200.00	2014-2015 school year
Froman, Gayle	Churchill	Reading/Math Assistant	\$15.20/\$14,477.95	November 10, 2014
Gillette, Jennifer	Lincoln	Long Term Sub	Long Term Sub Rate	November 30, 2014
Tresch, Dawn	Churchill	Special Ed Aide	\$12.63/\$11,556.28	November 17, 2014
Watkins, Grace	Churchill	Instructional Aide	\$12.38/\$11,791.91	November 10, 2014

Internal Transfer:

Name	From Position/School	To Position/School	Effective Date
Benhart, Megan	Special Ed Aide/Churchill	Instructional Aide/Churchill	November 03, 2014

Resignation:

Name	School	Position	Effective Date
Sarallo, Mike	CSO	General Maintenance II	November 28, 2014

Dismissal:

Name	School	Position	Effective Date
Lott, Shannon	Hadley	Special Ed Aide	November 10, 2014

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 Possibilities.

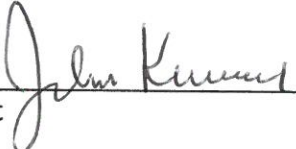
School District Payment Order

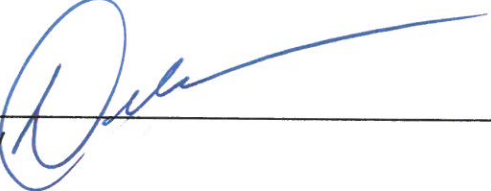
The Treasurer, Robert J. Ciserella, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$495,397.90 for October accounts payable and payroll liability checks and the sum of \$1,175,950.21 for November interim accounts payable checks.

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: November 10, 2014

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

CHECK		CHECK	INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
10/31/2014	18989	AFLAC	49.46	Multiple Invoices
10/31/2014	18990	AFSCME	2,217.01	Multiple Invoices
10/31/2014	18991	SDU	1,613.92	Payroll accrual
10/31/2014	18992	TOM VAUGHN, CHAPTER	282.50	Payroll accrual
10/31/2014	201400181	GLEN ELLYN EDUCATION	16,793.72	Payroll accrual
10/31/2014	201400182	ILL MUNICIPAL RETIRE	68,918.83	Multiple Invoices
10/31/2014	201400183	ILLINOIS DEPT OF REV	48,981.27	Multiple Invoices
10/31/2014	201400184	INTERNAL REV SERVICE	187,591.71	Multiple Invoices
10/31/2014	201400185	T H I S	17,987.43	Multiple Invoices
10/31/2014	201400186	TEACHERS RETIREMENT	101,753.18	Multiple Invoices
10/31/2014	201400187	WAGEWORKS	5,551.06	Multiple Invoices
10/31/2014	201400188	THE OMNI GROUP	38,932.03	Multiple Invoices
10/31/2014	201400192	INTERNAL REV SERVICE	589.96	Multiple Invoices
10/31/2014	201400193	ILL MUNICIPAL RETIRE	-17.73	Multiple Invoices
10/31/2014	201400197	ILLINOIS DEPT OF REV	148.80	Multiple Invoices
10/30/2014	201400199	RELIANCE STANDARD LI	340.96	Life insurance - 11/1/14 to 11/30/14
10/30/2014	201400200	UNUM LIFE INSURANCE	2,615.68	11/1-14- 11/30/14 Voluntary long-term disability insurance premiums
10/31/2014	201400201	ILL MUNICIPAL RETIRE	455.89	Multiple Invoices
10/31/2014	201400202	ILLINOIS DEPT OF REV	100.08	Payroll accrual
10/31/2014	201400203	INTERNAL REV SERVICE	492.14	Multiple Invoices

Totals for checks 495,397.90

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	417,854.04	0.00	0.00	417,854.04
50	Social Security/Medicare Fund	28,654.57	0.00	0.00	28,654.57
51	Ill Municipal Retirement Fund	48,889.29	0.00	0.00	48,889.29
***	Fund Summary Totals ***	495,397.90	0.00	0.00	495,397.90

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

CHECK	CHECK	INVOICE
DATE	NUMBER VENDOR	DESCRIPTION
11/03/2014	18993 A RELIABLE PRINTING	166.50 Student Handbook Printing
11/03/2014	18994 ACCO BRANDS USA LLC	306.04 Laminate
11/03/2014	18995 ADLER PLUMBING	92,160.00 Multiple Invoices
11/03/2014	18996 AIR CYCLE CORP	791.80 PICK UP CRUSHED LAMPS
11/03/2014	18997 ALEMIS, GEORGIA	69.90 Reimbursement to Georgia Alemis for Orchestra paper for Fall & Spring concerts.
11/03/2014	18998 American Reading Com	5,000.00 American Reading Company Software Subscriptions
11/03/2014	18999 ARMBRUST PLUMBING IN	3,076.78 Multiple Invoices
11/03/2014	19000 ASSOCIATED ELECTRICA	12,206.00 Multiple Invoices
11/03/2014	19001 AT&T	2,019.42 ACCESS 10/22-11/21
11/03/2014	19002 AT&T	43.44 630- Z99-0236 10/16-11/15
11/03/2014	19003 AT&T	4,398.80 831-0003789-083 9/25-10/24
11/03/2014	19004 AUTOMATIC BUILDING C	1,580.00 To provide engineering labor to work on district HVAC controls ABC 3315 Algonquin Rd, Suite 550 Rolling Meadows, IL 60008 1-847-296-4000 1-630-847-296-4093
11/03/2014	19005 B & F TECHNICAL CODE	1,212.96 Multiple Invoices
11/03/2014	19006 B & H PHOT VIDEO PRO	179.00 Portable rechargeable PA system Flood Replacement Item
11/03/2014	19007 BAKER TILLY VIRCHOW	4,300.00 FINAL BILL 2014 AUDITING SERVICE
11/03/2014	19008 BATTERIES PLUS	161.96 ASST BATTERIES
11/03/2014	19009 BEARY LANDSCAPING	22,500.00 CH LANDSCAPING
11/03/2014	19010 BISPING CONSTRUCTION	13,809.49 Multiple Invoices
11/03/2014	19011 BOFO WATERPROOFING L	27,000.00 Multiple Invoices
11/03/2014	19012 BOUND TO STAY BOUND	769.05 Multiple Invoices
11/03/2014	19013 BROWN, KATIE	20.00 Returned lost library book that had been found
11/03/2014	19014 BUSINESS SOLVER	81.00 Invoice #0023552 - 108 Ancillary Plan Services PEP - non EBC sponsored lines of coverage
11/03/2014	19015 C ACITELLI HEATING &	140.00 HD SERV CALL BALANCE DUE
11/03/2014	19016 CAPSTONE PRESS	882.37 Multiple Invoices
11/03/2014	19017 CARE OF TREES	6,610.00 Multiple Invoices
11/03/2014	19018 CHICAGO TRIBUNE	99.90 SUBSCRIPTION 9/24-11/18
11/03/2014	19019 CHOICE LITERACY	495.00 Choice Literacy 2014/2014 Subscriptions for Literacy Specialists
11/03/2014	19020 CONRAD, JODI	210.54 10/22/2014
11/03/2014	19021 CONSERV FS	3,443.00 Deliver roadway and sidewalk salt for CSO winter 2014-2015
11/03/2014	19022 CONSORTIUM FOR EDUC	785.00 Presentation by Mary Lange on 8/13/14 to new teachers - Intro to the Danielson Eval process - Defining Effective Practice - An Intro to the FFT to Enhance Prof. Practice
11/03/2014	19023 COOP ASSN FOR SPEC E	53,794.87 ADMINISTRATIVE SERV 2015
11/03/2014	19024 CORRECT ELECTRIC	115.00 HD TROUBLESHOOT PER SUPPLY

CHECK	CHECK		INVOICE
DATE	NUMBER	VENDOR	DESCRIPTION
11/03/2014	19025	CORWIN PRESS INC	236.55 Books for ESL teachers
11/03/2014	19026	COSTELLO, COLLEEN	172.05 Mileage reimbursement-Skycon Conference 10/27/14 - 10/28/14
11/03/2014	19027	CRUISE BOILER & REPA	874.00 Boiler repairs for BF system
11/03/2014	19028	CURRICULUM ASSOCIATE	188.76 Quick Word Books
11/03/2014	19029	DAILY HERALD	38.20 SUBSCRIPTION 10/6-11/2
11/03/2014	19030	DEGRAF CONCRETE CONS	109,800.00 Multiple Invoices
11/03/2014	19031	DEMCO	115.28 Multiple Invoices
11/03/2014	19032	DEWEES, ALICIA	14.50 Reimbursement
11/03/2014	19033	DUPAGE COUNTY	350.00 Multiple Invoices
11/03/2014	19034	DUPAGE ROE	1,900.00 Multiple Invoices
11/03/2014	19035	E.L.I.	83.00 Initiation Fee-Gordon
11/03/2014	19036	EBSO INFORMATION S	1,050.00 database subscription
11/03/2014	19037	EDUCATIONAL LEARNING	23.94 Student Development - Classroom Supplies
11/03/2014	19038	ELENS & MAICHIN ROOF	148,130.00 Multiple Invoices
11/03/2014	19039	ESCOBAR HERNANDEZ, G	29.47 Mileage reimbursement - Spanish Parent Liaison
11/03/2014	19040	FEDERAL EXPRESS	26.71 POSTAGE
11/03/2014	19041	FITNESS FINDERS	65.63 Shoe tokens for the running club
11/03/2014	19042	FLO-TECH MECHANICAL	194,050.00 Multiple Invoices
11/03/2014	19043	FOLLETT SCHOOL SOLUT	68.47 Material order for LMC.
11/03/2014	19044	FOLLETT SCHOOL SOLUT	1,103.06 Multiple Invoices
11/03/2014	19045	FQC	85,372.00 Multiple Invoices
11/03/2014	19046	FRANCZEK RADELET & R	659.41 GLENBARD PTAB COOP SEPT 2014
11/03/2014	19047	GRONWICK, PATRICE	180.38 MILEAGE REIMBURSEMENT SKYCON CONF PEORIA
11/03/2014	19048	H-O-H CHEMICALS INC	79.68 AUTOROL TURBINE
11/03/2014	19049	HAPARA	7,351.00 Hapara Teacher Dashboard for Hadley Chromebook Rollout Hapara 801 High St. Palo Alto, CA 94301
11/03/2014	19050	HEALTH MANAGEMENT SY	55.44 Employee Assistance Program/Adjust to Reflect Employee Count
11/03/2014	19051	ICE MOUNTAIN SPRING	510.36 Multiple Invoices
11/03/2014	19052	ID WHOLESALER	36.03 100 Clear Vinyl-Horizontal-Proximity Badge Holders
11/03/2014	19053	ILLINOIS ASSN OF SCH	400.00 Board governance review
11/03/2014	19054	KAGAN & GAINES INC	950.86 Multiple Invoices
11/03/2014	19055	LAKE-COOK DISTRIBUTO	309.57 Books
11/03/2014	19056	LEARNING FORWARD	299.00 Organizational membership renewal for Laurie Campbell-Additional names for digital membership: Kathy Maxon, Hillary Shumate, Kirk Samples and Stacy Onak
11/03/2014	19057	LEGO EDUCATION	5,510.80 Refund for check sent and cashed in error.
11/03/2014	19058	LINCOLNSHIRE PRINTIN	39.11 EZ Score 2 scantron sheets
11/03/2014	19059	LUSCOMBE MUSIC	607.95 Music class supplies
11/03/2014	19060	M & E CONSTRUCTION C	63,540.00 Multiple Invoices

CHECK	CHECK		INVOICE
DATE	NUMBER	VENDOR	DESCRIPTION
11/03/2014	19061	METRO PROFESSIONAL P	2,524.07 Multiple Invoices
11/03/2014	19062	MPZ MASONRY INC	112,504.00 Multiple Invoices
11/03/2014	19063	MUSIC THEATRE INTL	810.00 Shrek The Musical Jr. Contract #9232732
11/03/2014	19064	NATL GEOGRAPHIC EXPL	237.60 National Geographic Magazines for Literacy Modules
11/03/2014	19065	NELSON FIRE PROTECTI	10,530.00 Multiple Invoices
11/03/2014	19066	NISE	750.00 NISE 2014 Conference
11/03/2014	19067	O'MALLEY BROTHERS IN	2,295.00 Replace pipe insulation damaged from flood at BF Omalley Brothers Incorporated 4302 Regency Drive Glenview, IL 60025-5200 847-803-8920 773-583-8998 fax 847-803-8919
11/03/2014	19068	OFFICE DEPOT	556.90 Multiple Invoices
11/03/2014	19069	OLIVE GROVE LANDSCAP	14,753.38 Multiple Invoices
11/03/2014	19070	PALOS SPORTS INC	1,138.23 Multiple Invoices
11/03/2014	19071	PARKWAY FORMING	9,000.00 AL BLDG/SITE CONCRETE
11/03/2014	19072	PEDERSEN COMPANY	33,193.00 Multiple Invoices
11/03/2014	19073	PEPPER, J W & SONS	758.97 Multiple Invoices
11/03/2014	19074	PFISTER, JANIS	772.22 IRC Reading Conference Expenses: Janis Pfister Expenses
11/03/2014	19075	PIONEER VALLEY BOOKS	81.40 Book Room Materials
11/03/2014	19076	PROFESSIONAL PAVING	425.00 Lot markings for Forest Glen bus drop off area along Highland Ave
11/03/2014	19077	PYONE, CHO	532.50 Translation
11/03/2014	19079	QUINLAN & FABISH MUS	2,395.60 Multiple Invoices
11/03/2014	19080	REALLY GOOD STUFF IN	36.93 Classroom Supplies
11/03/2014	19081	RENTAL MAX LLC	159.00 RENTAL ROUND TABLES 9/22
11/03/2014	19082	ROBINSON, ANGELA	82.19 IRC Reading Conferences Expenses: Annie Robinson
11/03/2014	19083	ROJAS, MAYRA	107.30 IRC Conference Expenses: Mayra Dominguez
11/03/2014	19084	ROSCOE CO	211.54 Multiple Invoices
11/03/2014	19085	SABALASKEY, AMY	172.05 Mileage reimbursement-Skycon Conference 10/27/14 - 10/28/14
11/03/2014	19086	SAFARI VIDEO NETWORK	2,495.00 Annual Safari Montage Video Server Renewal
11/03/2014	19087	SAM ASH	154.98 Music supplies
11/03/2014	19088	SCHOLASTIC MAGAZINES	416.48 Scholastic News Subscription--1st Grade
11/03/2014	19089	SCHOOL SPECIALTY	842.12 Multiple Invoices
11/03/2014	19090	SCHOOL SPECIALTY SUP	236.06 Rug for classroom
11/03/2014	19091	SCHROEDER ASPHALT SE	45,035.00 CH ASPHALT PAVING
11/03/2014	19092	SENTINEL TECHNOLOGIE	350.00 Training for New Unified Messaging Software
11/03/2014	19093	SLATER, STACY	97.16 IRC Reading Conference Expenses: Stacy Slater
11/03/2014	19094	SOCCER INNOVATIONS	95.99 1/4 fiberglass corner flags.
11/03/2014	19095	SOUKUP'S HARDWARE &	2,097.00 Multiple Invoices
11/03/2014	19096	SOUND INC	978.00 Service call to work on the emergency classroom intercom system at AL.

CHECK	CHECK		INVOICE
DATE	NUMBER	VENDOR	DESCRIPTION
11/03/2014	19097	SOUTHPAW ENTERPRISES	279.30 Supplies/Supports for Molly Marshall Class @ Ben Franklin
11/03/2014	19098	STEEL MANAGEMENT	29,700.00 BF STRUCTURAL/ MISC STEEL
11/03/2014	19099	STOUT, STACEY	123.46 Multiple Invoices
11/03/2014	19100	SUPER DUPER SCHOOL C	351.26 Multiple Invoices
11/03/2014	19101	TEACHERS DISCOVERY	68.34 Multiple Invoices
11/03/2014	19102	TIGERDIRECT.COM	899.15 Replacement Lamps for Epson Projectors
11/03/2014	19103	TROPHYDEPOT INC	192.13 cross country chenille pins
11/03/2014	19104	UNISOURCE GREAT LAKE	988.20 Multiple Invoices
11/03/2014	19105	UNITED RADIO COMMUNI	8,970.00 Multiple Invoices
11/03/2014	19106	VOLK, LAUREN	65.00 V-ball ref 10/22
11/03/2014	19107	WAREHOUSE DIRECT	1,249.00 RESTORER/SCRUBBER
11/03/2014	19108	WASTE MANAGEMENT WES	3,110.76 Multiple Invoices
11/03/2014	19109	WEST MUSIC CO	86.79 Multiple Invoices
11/03/2014	19110	WILSON LANGUAGE TRAI	393.12 Wilson Materials for Hadley - K Gablin Resource Teacher

Totals for checks 1,175,950.21

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	0.00	0.00	106,960.77	106,960.77
20	Operations & Maintenance Fund	0.00	0.00	144,618.99	144,618.99
60	Capital Projects Fund	0.00	0.00	924,370.45	924,370.45
***	Fund Summary Totals ***	0.00	0.00	1,175,950.21	1,175,950.21

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

TRUTH IN TAXATION ACT RESOLUTION

WHEREAS, the Board of Education of Glen Ellyn Public School District Number 41, DuPage County, Illinois, pursuant to the Truth in Taxation Act, is required to determine the amount of money, exclusive of debt service, public building commission leases and election costs, estimated to be necessary to be raised by taxation for the year 2014 and to give notice of and hold a public hearing.

NOW, THEREFORE, Be It Resolved by the Board of Education of Glen Ellyn Public School District Number 41, DuPage County, Illinois, as follows:

Section 1: That the Board hereby determines that the proposed aggregate levy, exclusive of debt service, public building commission leases and election costs, estimated to be necessary to be raised by taxation for the year 2014 upon the taxable property in the District is \$42,752,000.

Section 2: That the amount of property taxes, exclusive of debt service, public building commission leases and election costs, extended or abated on behalf of the District for the year 2013 was \$41,298,014.

Section 3: That the foregoing proposed estimated aggregate levy for the year 2014 represents an increase of 3.52% over the foregoing taxes extended or abated for the year 2013.

Section 4: That the Secretary of the Board is hereby authorized and directed to publish or cause to be published a notice of public hearing, substantially in the form below in accordance with the Truth in Taxation Act.

Section 5: This Resolution shall be in full force and effect upon its adoption.

NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR GLEN ELLYN PUBLIC SCHOOL DISTRICT NUMBER 41

- I. A public hearing to approve a proposed property tax levy increase for School District Number 41, DuPage County, Illinois, for the year 2014 will be held on December 8, 2014, at 7:15 p.m. at the Central Services Office, 793 North Main St. Glen Ellyn, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Dr. Paul Gordon, Superintendent, or Robert J. Ciserella, Assistant Superintendent for FFO, Glen Ellyn Elementary School District Number 41, 793 North Main Street, Glen Ellyn, Illinois 60137, (630) 534-7220.

- II. The corporate and special purpose property taxes extended or abated for the year 2013 were \$41,298,014.

The proposed corporate and special purpose property taxes to be levied for the year 2014 are \$42,752,000. This represents a 3.52% increase over the previous year.

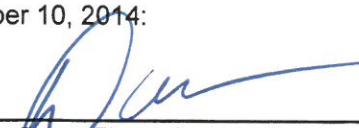
- III. The property taxes extended for debt service and public building commission leases for the year 2013 were \$2,870,724.

The estimated property taxes to be levied for debt service and public building commission leases for the year 2014 are \$2,877,491. This represents a .23% increase over the previous year.

- IV. The total property taxes extended or abated for the year 2013 were \$44,168,738.

The estimated total property taxes to be levied for the year 2014 are \$45,629,491. This represents a 3.3% increase over the previous year.

By order of the Board of Education, School District 41, DuPage County, November 10, 2014:



Dean Elger, Secretary
School District 41 Board of Education

Glen Ellyn School District 41

Ignite passion. Inspire excellence. Imagine possibilities.

793 North Main Street, Glen Ellyn, IL 60137



District 41 Community Engagement Plan 2014

Summary

The Board of Education and the Superintendent have identified deeper engagement with the community as a priority.

Goals

Build trust with D41 families and the community.

Enhance District staff morale.

Gain support of district initiatives.

Strategy

Create a comprehensive engagement plan.

-Communicate district initiatives.

-Provide authentic community engagement opportunities.

-Celebrate points of pride and accomplishments.

Action Steps

- **Present Annual Superintendent “State of the District” Address, September 30, 2014**
- **Hold Town Hall Meetings Hosted by Superintendent**
 - December 3, 2014
 - March 4, 2015
 - May 27, 2015
- **Hold Topic-Based Community Listening Sessions - To be scheduled throughout the year. Future sessions TBD.**
 - Two sessions about economics, education, facilities, Spring 2014
 - Technology - Three sessions, Summer 2014
 - Full-Day Kindergarten Facilities - Fall 2014 and Spring 2015
- **Host BOE Community “Coffee and Conversation” Events**
 - Each “hosted” by a Board member... Board member to bring coffee and treats to share with attendees.
- **Create Opportunities for “Celebration” Moments at Board Meetings - Invite those being celebrated throughout the year**
 - Welcome new staff Board meeting reception - Fall 2014
 - Lincoln Teacher Wins National Literacy Award - Fall 2014
 - Teachers of the Year - Celebrated at the SOTD Address

Glen Ellyn School District 41

Ignite passion. Inspire excellence. Imagine possibilities.

793 North Main Street, Glen Ellyn, IL 60137



Action Steps (cont.)

- **Launch Social Media Plan**

- Facebook: Glen Ellyn School District 41 page
- D41 Twitter: @GlenEllynD41
- Superintendent Twitter: @D41super
- Ben Franklin Twitter: @BFES41
- Churchill Twitter: @CHTwolves
- Superintendent Blog: Coming Fall 2014
- Follow D41 Parents on facebook
- More to be added over time

- **Launch Weekly Email Communication**

- District Digest, Launched October 2014

- **Launch "Parent University" Programming Fall 2015** - Provide networking opportunity and parent programming in a short 45 minute event, 6x a year. Topics could include:

- Internet safety
- Food allergies and school
- Family nutrition
- Bullying
- Effective communication with children
- Discipline

- **Support Board Engagement Calendar** - Board members assigned to events and meetings throughout the district and community including:

- School PTA meetings
- PEP
- Continuous Improvement Team
- Team 21