



Glen Ellyn School District 41

A K-8 district serving parts of Carol Stream, Glendale Heights, Glen Ellyn, Lombard and Wheaton

Dr. Ann K. Riebock, Superintendent

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41

BOARD OF EDUCATION REGULAR MEETING

FEBRUARY 25, 2013 - 6:45 PM

HADLEY JUNIOR HIGH SCHOOL
240 HAWTHORNE BOULEVARD
GLEN ELLYN, ILLINOIS

Call to Order

Board President Erica Nelson called the Board of Education meeting to order at 6:50 p.m. Mrs. Nelson noted that the usual meeting format that typically includes public participation prior to the start of business has been moved to follow the Think Tank presentation in order to allow for audience participation and feedback.

Pledge of Allegiance

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

Electronic Participation

Board member Steve Vondrak was not able to attend the meeting in person due to an employment-related obligation. In accordance with District 41 policy, Mr. Vondrak notified the superintendent's office that he would not be physically present for the board meeting, but would like to participate in the meeting by phone.

Board members John Kenwood moved and Dan Smith seconded to approve Mr. Vondrak's participation by phone in the Board meeting. On a roll call vote answering "Aye": Kenwood, Howard, Black, Ellis, Smith and Nelson; answering "Nay": None. Motion carried.

Roll Call

Upon the roll being called, the following answered present: John Kenwood, Steve Vondrak (participated by phone), Terra Costa Howard, Sam Black, Drew Ellis, Dan Smith and Erica Nelson.

Adjourn to Closed Session

At 6:51 pm Board members John Kenwood moved and Drew Ellis seconded to adjourn to closed session to discuss the following matters:

- A. Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*
- B. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a*

complaint lodged against an employee or against legal counsel for the District to determine its validity.

- C. *The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired.*

On a roll call vote answering "Aye": Kenwood, Vondrak, Smith, Howard, Black, Ellis and Nelson; answering "Nay": None. Motion carried.

Return to Open Session

The Board returned to open session at 7:32 pm.

Action Item

- A. Approval of 2012-2016 Teachers' Agreement between the District 41 Board of Education and Glen Ellyn Education Association (GEEA):

Board member Sam Black, and member of the Board team congratulated the Board and GEEA teams for their effort in settling the 2012-2016 Teachers' Agreement and thanked all of those involved in the process. Mr. Black gave special kudos to Superintendent Dr. Ann Riebock and her staff and the District's school board attorney, Todd Faulkner.

Board members Drew Ellis moved and Terra Howard seconded to approve the 2012-2016 Teachers' Agreement with the Glen Ellyn Education Association in substance as presented in the February 22, 2013, memorandum from the Board's bargaining team and to authorize the President and Secretary to sign the Agreement after final assembly, review and approval of the Agreement by the bargaining team and after signature by the GEEA Co-Presidents.

On a roll call vote answering "Aye": Vondrak, Howard, Black, Ellis, Smith, Kenwood and Nelson; answering "Nay": None. Motion carried.

Presentations, Reports and Initiatives

- A. Think Tank Recommendation and Discussion: Assistant Superintendent for Teaching, Learning and Accountability Karen Carlson provided an update via PowerPoint of the work of Think Tank highlighting any differences since the November 26, 2012 Board meeting.

Following the presentation, elementary building principals presented their recommendations for implementation next year which the district is calling a partial implementation of the original Think Tank proposal. It was noted that each of the schools developed their proposals by examining the needs and the readiness at their schools. Buildings had the latitude to incorporate whichever components they supported for Phase One. Concerns about teacher readiness and professional development, student needs (academic and social-emotional) and multiage were considered in light of what is best for children.

Dr. Riebock noted that one common thread is a recommendation for 4/5 multi-age with content specialization at each of the buildings at that level.

Abraham Lincoln: Grade 2/3: multiage literacy/social studies; teacher specialization in STEAM/math and in literacy/social studies. Grade 4/5: multiage literacy/social studies; teacher specialization in STEAM/math and in literacy/social studies.

Benjamin Franklin: Grade 2: teacher specialization in STEAM/math and in literacy/social studies. Grade 3: teacher specialization in STEAM/math and in literacy/social studies for 2 sections only (due to current staffing pattern). Grade 4/5: multiage literacy/social studies with teacher specialization in STEAM/math and in literacy/social studies

Churchill: Grade 4/5: multiage literacy/social studies; teacher specialization in STEAM/math and in literacy/social studies.

Forest Glen: Grade 2: teacher specialization (based on staffing) teacher specialization in STEAM/math and in literacy/social studies. Grade 3: teacher specialization in STEAM/math and in literacy/social studies. Grade 4/5: teacher specialization in STEAM/math and in literacy/social studies; multiage literacy/social studies.

Board asked for clarification on the following:

- Building processes and the level of support at each of the buildings
- How the District will manage different levels of implementation at the elementary schools and what, if any are the implications for students attending schools that are not moving forward with full implementation
- Specific transition plans
- Voting on parts of the recommendation separately
- The rationale for and timing of parent involvement
- Partial implementation vs. program pilot
- Like learners
- Multi-age/looping

Mrs. Nelson said that this conversation would continue for the next two weeks at the building level and noted that a Special Board Meeting/Think Tank Community Forum has been scheduled for March 9. Mrs. Nelson emphasized the importance of teacher and parent feedback and encouraged both to attend the upcoming meetings.

The Board expects to take action on the matter at its March 11, 2013 meeting.

Public Participation

Board President Erica Nelson welcomed attendees and asked that members of the audience wishing to address the Board limit comment to three minutes and provide the Board with copies of any written material.

A number of parents spoke about the Think Tank proposals including Amy Watroba, Lisa Paradis, Bruce Currie, David and Cindy Rojas, Steve Seaney, Sue Burdett, Mike Conoscenti, Kelly Hane, David Creech, Jim Pattermann, Alicia Hopper, Sarah Mical, Kevin and Jennifer Rath, Shari Kempf, Stephanie Clark, Nida Jezeniauskis. Below is a summary of key comments.

- Not ready for 2/3 implementation district-wide
- There is more value in a consistent phase-in district-wide is better overall for evaluation and assessment, professional development and parent involvement purposes; allows more time for involvement by the new superintendent, allows more time for the schools to work together and for teachers to work with the children
- Top down approach would be better (e.g. start with high school)
- No opportunity for diversity and tolerance in this learning environment
- Teachers and parents are not completely comfortable with this plan
- Delay the plan until a parent survey is conducted
- Not enough professional development time for teachers
- Successful change requires focus, planning and leadership
- Need to show objectives, metrics, trends, cost-benefit analysis
- Pilot more effective than partial implementation.
- Need a roadmap of the plan
- Curriculum needs to be fluid and evolve to adequately meet the needs of all students. How is the District going to have each elementary school adopt some aspects of new curriculum and still maintain continuity?
- Parents should have been involved from the very beginning; not at 18 months into the proposal development.
- Need to work around the hurdle of staffing in order to provide the specialization.

- Think Tank will only enhance the solid education students are already receiving at District 41 and meet the needs of all learners. Consider how to prepare kindergartners for 21st century learning as well.
- The data on whether the multi-age component results in improved student achievement is all anecdotal. There is nothing concrete that suggests improved student achievement. Focus on STEM instead of multi-age.
- What are MAP and RIT data
- What are measurements for placement and when will parents be informed?
- Research says that multi-age is successful if children stay together for the entire age.
- Shouldn't have scheduled the school parent meetings on the same nights because it doesn't allow board members to attend
- Teachers should be included at the March 9th forum.
- There is not 100% teacher support at Abraham Lincoln and teachers are feeling pressured
- Would like to see the results of the teacher survey.

Action Items

- A. Consent Agenda: Mrs. Nelson asked if there were any items board members would like removed from the consent agenda to be considered separately. Hearing none,

Board members Drew Ellis moved and Terra Howard seconded to approve the reports and recommendations contained in the consent agenda including:

1. *Human Resources*
 - a. *Personnel Report*
 1. *Job Sharing Leave of Absence*
 2. *Leaves of Absence*
 3. *Resignations*
2. *Finance, Facilities & Operations*
 - a. *Treasurer's Report*
 - b. *Investment Schedule*
 - c. *Monthly Revenue/Expenditure Summary Report*
 - d. *Summary of Bills & Payroll*
 - e. *School District Payment Order*
 - f. *Vandalism/Damage Report*
 - g. *Disposal of Surplus Property*
 - h. *2012-2013 FOIA Report*
3. *Other Matters*
 - a. *Approval of Board Meeting Minutes*
 - b. *February 11, 2013 Regular Board Meeting*
 - c. *February 11, 2013 Board of Education Regular Meeting-Closed Session*
 - d. *Semi-Annual Review of Closed Session Minutes*
 - e. *Destruction of Closed Session Audio Recordings*

On a roll call vote answering "Aye": Howard, Black, Ellis, Smith, Kenwood, Vondrak and Nelson; answering "Nay": None. Motion carried.

Dr. Riebock reported that the Board appointed Steve Diveley to replace Hadley Principal Dr. Christopher Dransoff, who is retiring June 30, 2013. Mr. Diveley was chosen from a field of 98 candidates after a rigorous selection process that included input from staff, parents and students. He earned his undergraduate degree from Central Michigan University with a Bachelor's of Science degree in History and a minor in Earth Science. His master's degree was earned from Northeastern University in Administrative Leadership. Mr. Diveley has been the principal at Heritage Middle School in Plainfield District 202 for the last eight years.

B. Superintendent's Recommendations:

1. Hadley Junior High School LMC Remodel Bid Results: The Board thanked Mr. Ciserella for providing clarifying information on the project as well as Chris Abbott for his insights and knowledge.

Board members Dan Smith moved and Sam Black seconded to approve the Administration's recommendation as presented. On a roll call vote answering "Aye": Black, Ellis, Smith, Kenwood, Vondrak, Howard and Nelson; answering "Nay": None. Motion carried.

(Attachment)

2. 2013 Classroom Furniture and Equipment Bid:

Board members Sam Black moved and Drew Ellis seconded to approve the Administration's recommendation as presented. On a roll call vote answering "Aye": Ellis, Smith, Kenwood, Vondrak, Howard, Black and Nelson; answering "Nay": None. Motion carried.

(Attachment)

3. Fund Balances Committed to Long-Term Capital Projects: Board policy has set the minimum fund balance at 25% of operating expenditures. Currently, the district is approximately 8% or \$5.0 million above the threshold and the administration recommended that the Board of Education approves spending \$5 million in fund balances over the next two-year period as follows:

- \$500,000 to fund current capital projects to be completed during the summer of 2013. These projects include the Hadley LMC remodeling project, Hadley interior painting project, initial implementation of STEM equipment, and continued rollout of the 21st century furniture concept and alarm and intercom replacement.
- \$1.5M to fund roofing and HVAC projects at various sites yet to be determined.
- \$3M to fund the long-term facility needs of the district including possible property acquisition.

It was noted that if the dollars remain in the general operating funds the Board has flexibility to change the allocation if need be.

Board members Sam Black moved and Drew Ellis seconded to approve the Administration's recommendation as presented. On a roll call vote answering "Aye": Smith, Vondrak, Howard, Black, Ellis and Nelson; answering "Nay": Kenwood. Motion carried.

4. Board Policy and Procedure Revisions-Second Reading and Adoption:

Board members Drew Ellis moved and Dan Smith seconded to approve the Administration's recommendation as presented. On a roll call vote answering "Aye": Smith, Kenwood, Vondrak, Howard, Black, Ellis and Nelson; answering "Nay": None. Motion carried.

(Attachment)

Superintendent's Report

In the interest of time, Dr. Riebock chose to forgo her report.

Board Reports

A. Board Committee Reports

1. Mr. Ellis reported on the Finance and Facilities meeting that took place earlier in the evening. Discussion items included: Review and approval of minutes from the January 28, 2013, meeting; Printer Recommendation; Purchase of STAi System for Skyward Tru Time Implementation; Class Size Targets; 2013 Mid-Year Financial Report
2. Mr. Black said there is nothing new to report on Policy and reported on his attendance at Musical Mayhem in which his daughter participated in a grade level lip sync and placed first.

B. Other

1. Mrs. Howard attended Hadley's PTA meeting. Discussion included: Hadley's LMC remodel and the slating of officers. There was also some discussion about where the responsibility lies for teacher grants and purchasing books for teachers.
2. Mrs. Nelson reported on the following:
 - February 21 CIT meeting: Gay Murray and Kerry Norton presented information on the planned changes to the Elementary PE curriculum; started discussions on the future design of the district scorecard; reviewed the LC evaluation tool; discussed options for a spring TFE summit.
 - LEND (with Dr. Riebock)
 - Search Firm Evaluation

Discussion Items

A. **Class Size Targets:** The administration recommended that the current class size targets remain the same as they have been for the last seven years and is recommending approval of a process for reducing class sizes in the following situations:

- The academic performance of a grade level at a particular school is significantly below the norm for the district. Grade level MAP Testing results and ISAT results will be used as the comparative measure.
- Class sizes across a grade level rise to at least an average of two students above the grade level target.

Recommended targets are:

- 20-22 students per class in grades K-2
- 23-25 students per class in grade 3
- 25-27 students per class in grades 4-5
- 26-28 students per class in grades 6-8

The Board expects to take action on the matter at its march 11, 2013 meeting.

B. **Draft 2013-2014 School Calendar:** A Calendar Committee comprised of representative stakeholders from the Board of Education, the support staff union, the teachers' union, the administration, the Executive Assistant to the Superintendent and the Superintendent work collaboratively to present a recommended calendar for Board action. In developing this draft calendar, three guiding principles assisted the committee in its work: development of as many 5-day weeks as possible, given multiple holidays throughout the school year; application of the standards for best practices in professional development; and, the recognition of the importance of ongoing evaluation of school improvement work.

Dr. Riebock noted that the 2013-2014 proposed calendar is very similar to this year's calendar. If approved, teachers would begin the year on Monday, August 19, 2013 with four Institute Days with the first day of school for students, August 26, 2013.

Dr. Riebock further noted that the draft calendar is still under review by representative stakeholders but does not anticipate changes in the final recommendation. The Board expects to take action on the ma 2013-2014 school calendar at its March 11, 2013 meeting.

(Attachment)

Upcoming Meetings

- A. March 9, 2013 Special Meeting-Think Tank Community Forum, 8:30-10 a.m., Hadley Junior High
- B. March 11, 2013 Board of Education Regular Meeting, 7:30 p.m., Hadley Junior High
- C. April 8, 2013 Board of Education Regular Meeting, 7:30 p.m., Central Services Office

Other

There were no other matters considered by the Board.

Public Participation

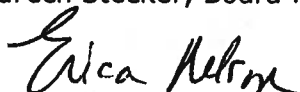
There was no public participation at this time.

Adjournment

*Board members Terra Howard moved and Drew Ellis seconded to adjourn the meeting at 11:20 p.m.
Motion carried on a unanimous voice vote.*

Respectfully submitted,

Maureen Stecker, Board Recording Secretary



Erica Nelson, Board President



Terra Costa Howard, Board Secretary

Minutes approved: March 11, 2013

Glen Ellyn School District #41 Board Report

Date: February 25, 2013

Title: Personnel Report – Final

Contact: Laurie Campbell, Director of 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
Steve Diveley	Hadley	Principal	\$126,000.00 per year	2013-2014 school term
Lori Urick	Lincoln	Special Ed Aide(.5 FTE)	\$11.90 per hour/\$2,632.74	March 04,2013
Lori Urick	Lincoln	Lunchroom Supervisor	\$20.00 per hour	March 04,2013

Job Sharing Leave of Absence:

Discussion: Section 8.8 of the collective bargaining agreement with the teachers' association (GEEA) addresses job sharing leaves of absence. Job sharing leave proposals are submitted to the administration for approval in January of each year. These leaves are limited to one year only. In order to be considered for a subsequent year, the job sharing partners must reapply and then receive approval. The administration is recommending approval of one job share for the 2013-2014 school term.

Name	School	Position	Type of Leave	Duration of Leave
Heather Bruch & Loy Williams	Franklin	Social Worker	Job Sharing Leave	2013-2014 school term

Leaves of Absence:

Discussion: Article 21, section 5 of the collective bargaining agreement with the support staff union (AFSCME), addresses unpaid leaves of absence. The Board may grant an unpaid general leave of absence for purposes such as student teaching or taking of other educational courses that may be of direct potential benefit to the District. We are recommending approval of this one unpaid leave of absence for the completion of student teaching.

Name	School	Position	Type of Leave	Duration of Leave
Linda Smith	Hadley	Special Ed Aide	General Leave of Absence- Student Teaching	Approximately April 1 st , 2013 through end of 2012-2013 school term

Discussion: Section 8.7 of the collective bargaining agreement with the teachers' association (GEEA) addresses unpaid leaves of absence. In the case of an unpaid leave of absence, the Board has three options: the leave can be granted with a) a guarantee of re-employment; or b) re-employment may be contingent upon the availability of vacant positions; or c) the employee, at his/her request, will be considered for placement in any vacant position for which he/she qualifies to the district's satisfaction.

Name	School	Position	Type of Leave	Duration of Leave
Georgiann Foley	Hadley	Language Arts Teacher	Leave of Absence - option c) the employee, at his/her request, will be considered for placement in any vacant position for which he/she qualifies to the district's satisfaction.	2013-2014 School Term

Resignations:

Name	School	Position	Effective Date
Emily Piszczor	Churchill	2 nd Grade Teacher (on leave of absence)	February 04, 2013
Molly Risberg	Lincoln	3 rd Grade Teacher (on leave of absence)	February 14, 2013

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

**Finance, Facilities
and Operations
Financial
Attachments**

**Board Meeting
February 25, 2013**

Glen Ellyn School District 41

**Period Ending:
January 31, 2012**

Draft Until Approved

**Finance, Facilities, and Operations
Consent Agenda Items**

February 25, 2013

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- (h) 2012-2013 FOIA Report

Glen Ellyn School District 41
Treasurer's Report
January 2013

FUND	FUND BALANCE 12/31/2012	CASH BAL. 12/31/2012	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 1/31/2013	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 1/31/2013
Education	\$ 29,227,934.73	\$ 1,716,123.61	\$ 674,187.72	\$ 2,914,004.80	\$ 2,133,201.02	\$ 18,454.40	1,627,961.95	\$ 24,799,222.12	\$ 26,427,184.07	\$ (560,926.24)	26,988,110.31
Self-Insurance Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and Maintenance	3,795,043.03	94,541.46	4,260.06	167,736.52	68,952.44	-	17.44	3,631,549.13	3,631,566.57	-	3,631,566.57
Debt Service	3,253,882.42	183,325.35	0.21	-	(0.21)	-	183,325.54	3,070,557.09	3,253,882.63	-	3,253,882.63
Transportation	863,493.25	55.03	101,956.04	121,193.09	108,956.76	-	89,774.74	754,481.46	844,256.20	-	844,256.20
Social Security	595,474.01	6,288.33	10.87	53,272.18	46,989.13	171.07	187.22	542,051.98	542,239.20	26.50	542,212.70
IMRF	492,837.54	6,764.89	37,530.00	44,056.30	(530.00)	306.76	15.35	486,278.87	486,294.22	(17.02)	486,311.24
Capital Projects	42,631.57	7,431.70	-	-	-	-	7,431.70	35,199.87	42,631.57	-	42,631.57
Working Cash	3,285,858.34	4,520.92	4,218.27	-	-	-	8,752.14	3,281,337.42	3,290,089.56	-	3,290,089.56
Tot	4,916.97	73.48	-	-	-	-	73.48	4,843.49	4,916.97	-	4,916.97
Totals	\$ 41,773,742.84	\$ 2,230,795.78	\$ 822,163.17	\$ 3,300,262.89	\$ 2,357,569.14	\$ 18,932.23	\$ 2,129,210.57	\$ 36,605,521.43	\$ 38,734,732.00	\$ (560,916.76)	\$ 39,295,648.76

Glen Ellyn School District 41
Investment Schedule
January 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund								
PMA	179855/TS	10/12/12	02/13/13	124	2,100,000.00	0.080%	570.75	CD
PMA	178877	09/17/12	02/27/13	163	48,000.00	0.100%	44.27	CD
PMA	28078, 143/DTC	09/26/12	02/27/13	154	498,372.75	0.190%	399.52	CD
PMA	179053	09/19/12	02/27/13	161	249,800.00	0.100%	110.08	CD
PMA	179855/TS	10/12/12	03/13/13	152	800,000.00	0.090%	674.63	CD
PMA	178874-6	09/17/12	03/14/13	178	349,300.00	0.080%	137.49	CD
PMA	28069,85,89/DTC	09/21/12	03/21/13	181	747,502.72	0.150%	556.02	CD
PMA	179097/TS	09/20/12	03/21/13	182	650,000.00	0.100%	324.11	CD
PMA	28123/DTC	09/26/12	03/27/13	182	249,122.95	0.300%	372.66	CD
PMA	173349	04/11/12	04/11/13	365	500,000.00	0.150%	750.00	CD
PMA	178870-3	09/17/12	04/12/13	207	599,100.00	0.110%	382.97	CD
PMA	173345-8	04/11/12	04/29/13	383	998,200.00	0.150%	1,608.09	CD
PMA	173343-4	04/11/12	05/14/13	365	498,100.00	0.330%	1,819.83	CD
PMA	174525	06/01/12	05/14/13	347	2,176,364.49	0.200%	4,137.99	CD
PMA	174524	06/01/12	05/30/13	363	6,576,364.49	0.200%	13,080.49	CD
PMA	27113/DTC	06/20/12	06/20/13	365	24,484.47	0.450%	110.20	CD
PMA	175897/CDR	06/21/12	06/20/13	364	2,941,964.49	0.205%	6,027.42	CD
PMA	27106,62/DTC	06/05/12	06/21/13	381	273,603.09	0.050%	142.79	CD
IPTIP					494,214.94			
ISDLAF					4,024,727.73			
Total Education Fund:					24,799,222.12	0.169%	31,249.31	
Operations and Maintenance Fund								
PMA	178877	09/17/12	02/27/13	163	49,800.00	0.100%	22.05	CD
PMA	179855/TS	10/12/01	03/13/13	152	1,298,000.00	0.090%	486.46	
PMA	178874-6	09/17/12	03/14/13	178	200,000.00	0.080%	78.71	CD
PMA	178870-3	09/17/12	04/12/13	207	200,000.00	0.110%	127.87	CD
PMA	174525	06/01/12	05/14/13	347	223,635.51	0.200%	425.30	CD
PMA	174524	06/01/12	05/30/13	363	223,635.51	0.200%	444.99	CD
PMA	17454-67	06/15/12	06/17/13	367	101,016.33	0.272%	275.85	CD
PMA	27113/DTC	06/20/12	06/20/13	365	223,635.51	0.450%	1,006.34	CD
PMA	175897/CDR	06/21/12	06/20/13	364	223,635.51	0.205%	457.86	CD
PMA	27106,62/DTC	06/05/12	06/21/13	381	223,635.51	0.050%	116.73	CD
IPTIP	IPTIP				87,805.67			
ISDLAF	ISDLAF				576,749.58			
Total Operations and Maintenance Fund:					3,631,549.13	0.176%	3,442.16	
Debt Service Fund								
PMA	17454-67	06/15/12	06/17/13	367	2,277,660.77	0.272%	6,230.04	CD
IPTIP					164,670.98			
ISDLAF					628,225.34			
Total Debt Service Fund:					3,070,557.09	0.272%	6,230.04	
Transportation Fund								
PMA	178877	09/17/12	02/27/13	163	52,000.00	0.100%	44.27	CD
PMA	179855/TS	10/12/12	03/13/13	152	502,000.00	0.090%	188.17	CD
PMA	178874-6	09/17/12	03/14/13	178	100,000.00	0.080%	39.37	CD
PMA	178870-3	09/17/12	04/12/13	207	100,000.00	0.110%	63.93	CD
IPTIP					-			
ISDLAF					481.46			
Total Transportation Fund:					754,481.46	0.095%	335.74	
Social Security Fund								
PMA	178877	09/17/12	02/27/13	163	50,000.00	0.100%	22.14	CD
PMA	178874-6	09/17/12	03/14/13	178	50,000.00	0.080%	19.67	CD
PMA	178870-3	09/17/12	04/12/13	207	50,000.00	0.110%	31.94	CD
IPTIP					161,105.98			
ISDLAF					230,946.00			

January 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Total Social Security Fund:					542,051.98	0.000%	-	
Municipal Retirement Fund								
PMA	178877	09/17/12	2/27/2013	163	50,000.00	0.100%	22.14	CD
PMA	178874-6	09/17/12	3/14/2013	178	50,000.00	0.080%	19.67	CD
PMA	178870-3	09/17/12	4/12/2013	207	50,000.00	0.110%	31.94	CD
IPTIP					137,530.00			
ISDLAF					198,748.87			
Total Municipal Retirement Fund					486,278.87	0.097%	73.75	
Capital Improvements Fund								
PMA	17454-67	06/15/12	06/17/13	367	35,199.87	0.272%	96.40	CD
IPTIP					-			
ISDLAF					-			
Total Capital Improvements Fund:					35,199.87	0.272%	96.40	
Working Cash								
WBT	5010023212	01/29/13	01/29/14	365	1,200,000.00	0.350%	4,200.00	CD
PMA	17454-67	06/15/12	06/17/13	367	1,075,523.03	0.272%	2,941.78	CD
WBT	898010433	09/21/12	09/21/13	365	1,000,000.00	0.400%	4,000.00	MM
IPTIP					4,742.30			
ISDLAF					1,072.09			
Total Working Cash fund:					3,281,337.42	0.311%	11,141.78	
TORT Fund								
IPTIP					-			
ISDLAF					4,843.49			
Total Tort Fund:					4,843.49		-	
Total Current Operating Funds Investments					36,605,521.43			

Total Investment Interest Due	52,159.69
--------------------------------------	------------------

Average Portfolio Yield	Account Balances	#REF!
IPTIP Monthly Average Rate	1,050,069.87	0.101%
ISDLAF Monthly Average Rates:		
Liquid Class	3,401,386.50	0.010%
Max Class	2,264,408.06	0.040%

Note: CB in the "Identifier" column denotes Community Bank
 GEBT in the "Identifier" column denotes Glen Ellyn Bank & Trust
 MB in the "Identifier" column denotes MB Financial Bank
 PMA in the "Identifier" column denotes PMA/ISDLAF
 WBT in the "Identifier" column denotes Wheaton Bank & Trust

Note: CD in the "Type" column denotes Certificate of Deposit
 CP in the "Type" column denotes Commercial Paper
 TN in the "Type" column denotes Treasury Notes
 FHLB in the "Type" column denotes Federal Home Loan Bank Note
 FNMA in the "Type" column denotes Federal Natl Mortgage Assn Note
 FHLMC in the "Type" column denotes Federal Home Loan Mortgage Corporation Note
 MM in the "Type" column denotes Money Market Account



Glen Ellyn School District 41

Finance, Facilities & Operations

Monthly Revenue/Expenditure Summary Report Overview January 2013

Revenues:

Overall district revenues are less than last year during the same fiscal period. The district has received less revenue in the areas of property tax collection, as the result of the abatement of the Bond & Interest Levy and receipt of categorical funds from the State of Illinois.

Expenditures:

Overall district expenditures are greater than last year for the same fiscal period. The district has spent more for purchased services, supplies & materials, tuition and capital outlay.

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report

January 2013

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	-	19,863,968.13	38,941,094.00	19,077,125.87	51.01%	50.66%
1200	Personal Property Taxes	141,789.40	540,201.58	927,530.00	387,328.42	58.24%	64.77%
1300	Tuition	4,750.00	198,312.39	255,785.00	57,472.61	77.53%	4.85%
1400	Field Trip/Bus Fees	2,827.72	7,405.85	30,500.00	23,094.15	24.28%	25.05%
1500	Interest Earnings	5,187.28	26,454.92	160,500.00	134,045.08	16.48%	29.18%
1600	Food Services	37,241.65	253,299.68	199,150.00	(54,149.68)	127.19%	109.87%
1700	Student Fees	2,216.00	344,285.77	522,328.00	178,042.23	65.91%	67.77%
1900	Donations/Misc Revenue	29,073.89	112,661.65	141,400.00	28,738.35	79.68%	107.59%
3000	Unrestricted State Funds	114,909.72	689,441.98	1,322,000.00	632,558.02	52.15%	57.24%
3100	Restricted State Funds	414,955.68	950,257.72	1,927,583.00	977,325.28	49.30%	185.47%
4000	Federal Funds	69,211.83	272,814.78	456,846.00	184,031.22	59.72%	68.38%
7000	Fund Transfers	-	616,370.74	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		822,163.17	23,875,475.19	45,152,716.00	21,277,240.81	52.88%	60.15%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100	2,251,514.07	12,276,934.52	-	27,847,336.00	15,570,401.48	44.09%	45.34%
200	461,874.49	2,604,228.40	-	5,567,717.00	2,963,488.60	46.77%	47.71%
300	325,665.74	3,079,790.25	27,937.11	4,968,443.00	1,860,715.64	61.99%	65.06%
400	135,315.56	1,469,198.32	57,882.40	2,584,289.00	1,057,208.28	56.85%	46.13%
500	39,174.85	1,321,492.65	77,940.09	1,650,035.00	250,602.26	80.09%	57.36%
600	10,458.91	51,731.62	147.00	75,741.00	23,862.38	68.30%	74.00%
600	-	188,900.00	-	2,727,802.00	2,538,902.00	6.92%	7.31%
600	76,259.27	1,111,309.75	-	1,675,000.00	563,690.25	66.35%	55.85%
600	-	616,370.74	-	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		3,300,262.89	163,906.60	47,364,363.00	24,480,500.15	47.97%	51.87%

Glen Ellyn School District 41
Summary of Bills and Payroll
January, 2013

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 662,839.30	\$ 2,251,165.50	\$ 2,914,004.80
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 167,736.52	\$ -	\$ 167,736.52
Debt Service	\$ -	\$ -	\$ -
Transportation	\$ 121,193.09	\$ -	\$ 121,193.09
Social Security	\$ 53,272.18	\$ -	\$ 53,272.18
IMRF	\$ 44,056.30	\$ -	\$ 44,056.30
Capital Projects	\$ -	\$ -	
Working Cash	\$ -	\$ -	
Tort	\$ -	\$ -	\$ -
TOTAL	<u>\$ 1,049,097.39</u>	<u>\$ 2,251,165.50</u>	<u>\$ 3,300,262.89</u>



Glen Ellyn School District 41

Robert J. Ciserella, Assistant Superintendent for Finance, Facilities & Operations

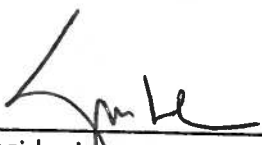
School District Payment Order

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 \$623,498.81 for January accounts payable and payroll liability checks and the sum of \$4,127,611.77 for February interim accounts payable and payroll liability checks.


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

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

Order Date: February 25, 2013



President



Secretary

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14370	HANSELMANN, JERRY	01/24/2013	36.00	R
14371	HIORNS, HANK	01/24/2013	125.00	R
14372	ILLINOIS GRD SCL MUSIC ASSN	01/24/2013	70.00	R
14373	MARIER, DOUGLAS	01/24/2013	125.00	R
14374	MOYER, CORY	01/24/2013	125.00	R
14375	SCI TECH MUSEUM	01/24/2013	920.00	R
14376	TURNER, JEFF	01/24/2013	36.00	R
14377	AFLAC	01/31/2013	77.91	R
14378	AFSCME	01/31/2013	2,173.36	R
14379	FIDELITY INVESTMENTS	01/31/2013	9,709.20	R
14380	GC SERVICES, L.P.	01/31/2013	255.25	R
14381	GLEN ELLYN EDUCATION ASSN	01/31/2013	8,958.33	R
14382	GLEN STEARNS CHAPTER 13 TRUSTEE	01/31/2013	407.50	R
14383	GREAT AMERICAN LIFE INS	01/31/2013	530.00	R
14384	LINCOLN INVESTMENT PLANNING	01/31/2013	2,820.00	R
14385	SDU	01/31/2013	978.09	R
14386	SHARON R. KNOBBE, LTD.	01/31/2013	41.18	R
14387	AGUILAR-MCARDLE, ANNISSA	01/30/2013	126.38	R
14388	ALEXIAN BROS BEHAVIORIAL	01/30/2013	480.00	R
14389	ANDERSON, EDWIN	01/30/2013	3,750.00	R
14390	BMO MASTERCARD	01/30/2013	0.00	C
14391	BMO MASTERCARD	01/30/2013	0.00	C
14392	BMO MASTERCARD	01/30/2013	0.00	C
14393	BMO MASTERCARD	01/30/2013	0.00	C
14394	BMO MASTERCARD	01/30/2013	0.00	C
14395	BMO MASTERCARD	01/30/2013	0.00	C
14396	BMO MASTERCARD	01/30/2013	0.00	C
14397	BMO MASTERCARD	01/30/2013	0.00	C
14398	BMO MASTERCARD	01/30/2013	31,113.64	R
14399	BOOKSTORE LTD, THE	01/30/2013	13.60	R
14400	BRIDGES FOR LANGUAGE, TRNG & STAFFI	01/30/2013	338.75	R
14401	BROOKES PUBLISHING	01/30/2013	25.00	R
14402	CALL ONE	01/30/2013	5,201.18	R
14403	CENTER FOR APPLIED LINGUISTICS	01/30/2013	11,135.00	R
14404	CERIDIAN BENEFITS SVCS	01/30/2013	381.75	R
14405	CISERELLA, BOB	01/30/2013	70.00	R
14406	CONCEPT 3	01/30/2013	5,152.10	R
14407	CONVERGINT TECHNOLOGIES	01/30/2013	950.00	R
14408	CORTEZ, JENNIFER	01/30/2013	100.00	R
14409	CRUISE BOILER & REPAIR CO	01/30/2013	8,284.00	R
14410	DIST #44, BD OF ED	01/30/2013	1,450.00	R
14411	DORN, STEPHANIE	01/30/2013	74.00	R
14412	DUPAGE COUNTY HEALTH DEPT	01/30/2013	525.00	R
14413	IMAGINE EASY SOLUTIONS INC	01/30/2013	190.50	R
14414	ECKWALL, JAMES W	01/30/2013	280.00	R
14415	FALCO, LOU	01/30/2013	36.00	R
14416	FOLLETT LIBRARY RESOURCES	01/30/2013	1,312.70	R
14417	FOLLETT SOFTWARE COMPANY	01/30/2013	499.00	R
14418	GIANT STEPS	01/30/2013	34,524.33	R
14419	GLENOAKS THERAPEUTIC DAY SCHL	01/30/2013	2,486.40	R
14420	H-O-H CHEMICALS INC	01/30/2013	1,767.95	R
14421	HANN, HEIDI	01/30/2013	150.00	R
14422	HEARTLAND BUSINESS SYSTEMS	01/30/2013	94.00	R
14423	HOUSE OF TROPHIES	01/30/2013	115.00	R
14424	HOWARD, TERRA COSTA	01/30/2013	67.36	R
14425	ICE MOUNTAIN SPRING WATER	01/30/2013	692.25	R

CHECK		CHECK	CHE	
NUMBER	VENDOR	DATE	AMOUNT	TYP
14426	JOSTENS	01/30/2013	6,400.00	R
14427	KRAUSE, DON	01/30/2013	36.00	R
14428	LEGO EDUCATION	01/30/2013	224.94	R
14429	LINDEN OAKS HOSPITAL TUTORING	01/30/2013	376.80	R
14430	LINDFORS, RON	01/30/2013	36.00	R
14431	LITTLE FRIENDS INC	01/30/2013	5,156.64	R
14432	MACGILL & CO, WM V	01/30/2013	270.72	R
14433	MARQUARDT SCHOOL DISTRICT 15	01/30/2013	60.00	R
14434	MCCLUSKEY, CHARLIE	01/30/2013	159.60	R
14435	METRO PROFESSIONAL PRODUCTS	01/30/2013	3,729.41	R
14436	MUSIC & ARTS CENTER	01/30/2013	120.00	R
14437	NAPERVILLE CENTRAL HIGH SCL	01/30/2013	350.00	R
14438	NCS PEARSON	01/30/2013	445.20	R
14439	NEHLS, JEANNE	01/30/2013	35.00	R
14440	OFFICE DEPOT	01/30/2013	779.73	R
14441	ORIENTAL TRADING CO	01/30/2013	67.74	R
14442	PAGE, TOM	01/30/2013	72.00	R
14443	PAR INC	01/30/2013	362.88	R
14444	PEPPERS, BOB	01/30/2013	36.00	R
14445	PEPPER, J W & SONS	01/30/2013	299.98	R
14446	PLANK ROAD PUBLISHING INC	01/30/2013	152.20	R
14447	QUINLAN & FABISH MUSIC	01/30/2013	204.00	R
14448	RAPID RIBBONS	01/30/2013	221.80	R
14449	ROSENTHAL, RICK	01/30/2013	36.00	R
14450	SCHOLASTIC INC	01/30/2013	2,950.00	R
14451	SCHOLASTIC LIBRARY PUBLISHING	01/30/2013	977.49	R
14452	SCHOOL SPECIALTY	01/30/2013	1,218.64	R
14453	SIGN IDENTITY	01/30/2013	47.00	R
14454	STAPLES ADVANTAGE	01/30/2013	160.00	R
14455	STARWALK KIDSMEDIA	01/30/2013	595.00	R
14456	TOWNTEES	01/30/2013	376.95	R
14457	TURNER, JEFF	01/30/2013	36.00	R
14458	UNITED ANALYTICAL SERV	01/30/2013	500.00	R
14459	VORTEX COMMERCIAL FLOORING	01/30/2013	30,840.97	R
201200271	AXA EQUITABLE LIFE INS CO	01/31/2013	19,738.72	W
201200272	CERIDIAN BENEFITS SVCS	01/31/2013	4,828.44	W
201200273	ILL MUNICIPAL RETIREMENT FUND	12/28/2012	62,367.13	W
201200274	ILLINOIS DEPT OF REVENUE	01/31/2013	46,294.10	W
201200275	INTERNAL REV SERVICE	01/15/2013	179,275.35	W
201200276	T H I S	01/31/2013	15,085.32	W
201200277	TEACHERS RETIREMENT SYSTEM	01/31/2013	95,215.02	W
201200278	V A L I C	01/31/2013	4,586.33	W

Totals for checks 623,498.81

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	382,798.98	74.00	103,022.50	485,895.48
20	Operations & Maintenance Fund	0.00	0.00	64,309.33	64,309.33
40	Transportation Fund	0.00	0.00	2,370.00	2,370.00
50	Social Security/Medicare Fund	27,174.46	0.00	0.00	27,174.46
51	Ill Municipal Retirement Fund	43,749.54	0.00	0.00	43,749.54
***	Fund Summary Totals ***	453,722.98	74.00	169,701.83	623,498.81

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

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
13335	CAMBIUM LEARNING	02/15/2013	-212.28	V
14353	SASED-ILLINOIS PBIS NETWORK	02/13/2013	-21.00	V
14460	AT&T	02/01/2013	43.23	R
14461	FILLIPI, FRANK	02/01/2013	60.00	R
14462	INTEGRYS ENERGY SERVICES INC	02/01/2013	29,251.78	R
14463	KONICA MINOLTA PREMIER FINANCE	02/01/2013	1,242.07	R
14464	PUBLIC STORAGE	02/01/2013	451.00	R
14465	RENELLE, VINCENT	02/01/2013	60.00	R
14466	STOMBERSKI, SANDY	02/01/2013	30.00	R
14467	TANNENBAUM, MICHELE	02/01/2013	35.00	R
14468	VANGUARD ENERGY SERVICES LLC	02/01/2013	14,562.04	R
14469	WASTE MANAGEMENT WEST	02/01/2013	2,916.24	R
14470	ICE CONFERENCE	02/05/2013	125.00	S
14471	ICE CONFERENCE	02/05/2013	1,000.00	S
14472	ICE CONFERENCE	02/05/2013	125.00	S
14473	LAROCCHIA, LAURA	02/05/2013	20.10	R
14474	NAPERVILLE NORTH HIGH SCHOOL	02/05/2013	225.00	R
14475	ROSENTHAL, RICK	02/05/2013	36.00	R
14476	TAYLOR, DON	02/05/2013	36.00	R
14477	WARMOLTS, WENDY	02/05/2013	11.05	R
14478	WHEATON NORTH HIGH SCHOOL	02/05/2013	100.00	S
14479	WHEATON NORTH HIGH SCHOOL	02/05/2013	315.00	S
14480	AFLAC	02/15/2013	77.91	R
14481	AFSCME	02/15/2013	2,268.62	R
14482	GC SERVICES, L.P.	02/15/2013	255.25	R
14483	GLEN ELLYN EDUCATION ASSN	02/15/2013	8,942.86	R
14484	GLEN STEARNS CHAPTER 13 TRUSTEE	02/15/2013	407.50	R
14485	SDU	02/15/2013	978.09	R
14486	SHARON R. KNOBBE, LTD.	02/15/2013	41.18	R
14487	AMERICAN TAXI DISPATCH	02/15/2013	6,043.25	R
14488	AMLINGS	02/15/2013	184.87	R
14489	ANDERSON PEST CONTROL	02/15/2013	282.30	R
14490	ANDERSON BOOKS INC	02/15/2013	266.78	R
14491	AT&T	02/15/2013	2,016.23	R
14492	AT&T INTERNET SERV	02/15/2013	2,387.00	R
14493	ATLAS PEN & PENCIL CORP	02/15/2013	41.75	R
14494	BIRDSELL, ANTONIETTA	02/15/2013	49.80	R
14495	BOUND TO STAY BOUND BOOKS	02/15/2013	807.75	R
14496	BRITTON, HEATHER	02/15/2013	250.00	R
14497	C ACITELLI HEATING & PIPING	02/15/2013	1,035.29	R
14498	CAMBIUM LEARNING	02/15/2013	212.28	R
14499	CANIGLIA, TORRY	02/15/2013	120.00	R
14500	CARLSON GLASS INC	02/15/2013	214.60	R
14501	CHICAGO OFFICE TECHNOLOGY GROUP	02/15/2013	2,270.00	R
14502	COLLEGE NANNIES & TUTORS OF GLENVIE	02/15/2013	3,447.60	R
14503	COMPLETE HOOD SERVICE	02/15/2013	250.00	R
14504	CONSERV FS	02/15/2013	1,564.04	R
14505	COOP ASSN FOR SPEC EDUC	02/15/2013	127,889.58	R
14506	CPI QUALIFIED PLAN CONSULTANTS INC	02/15/2013	53.75	R
14507	CRUISE BOILER & REPAIR CO	02/15/2013	5,662.00	R
14508	CULLIGAN WATER CONDITIONING	02/15/2013	106.00	R
14509	CURIEL, MARIA	02/15/2013	136.00	R
14510	DEMCO	02/15/2013	288.67	R
14511	DIST #15, MARQUARDT SCL	02/15/2013	180,278.05	R
14512	DIST #44, BD OF ED	02/15/2013	25,051.00	R
14513	DIVERSIFIED OFFICE CLEANING SERV IN	02/15/2013	3,175.00	R

CHECK	CHECK	CHE
NUMBER VENDOR	DATE	AMOUNT TYP
14514 DUPAGE SECURITY SOLUTIONS INC	02/15/2013	3,236.60 R
14515 ELIM CHRISTIAN SERVICES	02/15/2013	6,589.00 R
14516 ETA HAND2MIND	02/15/2013	26.50 R
14517 FIGLIULO & SILVERMAN	02/15/2013	1,250.00 R
14518 FILLIPI, FRANK	02/15/2013	120.00 R
14519 FLAGHOUSE INC	02/15/2013	260.70 R
14520 FOLLETT LIBRARY RESOURCES	02/15/2013	1,528.04 R
14521 FOLLETT SOFTWARE COMPANY	02/15/2013	249.00 R
14522 FRANCZEK RADELET & ROSE	02/15/2013	165.09 R
14523 GLEN ELLYN PUBLIC LIBRARY	02/15/2013	15.90 R
14524 GLENBARD WEST BOYS VOLLEYBALL ASSN	02/15/2013	320.00 R
14525 GLENOAKS THERAPEUTIC DAY SCHL	02/15/2013	2,983.68 R
14526 HEARTLAND BUSINESS SYSTEMS	02/15/2013	682.99 R
14527 HEINEMANN	02/15/2013	717.00 R
14528 HEWLETT PACKARD	02/15/2013	16,700.00 R
14529 HONEYCUT, BILL	02/15/2013	60.00 R
14530 HORTATSOS, TRACY	02/15/2013	37.50 R
14531 HOUGHTON MIFFLIN GREAT SOURCE	02/15/2013	783.75 R
14532 IASB PUBLICATIONS	02/15/2013	277.50 R
14533 ICE MOUNTAIN SPRING WATER	02/15/2013	21.98 R
14534 ILLINOIS CENTRAL SCHOOL BUS	02/15/2013	72,928.56 R
14535 JOHNSON, TAMEKA	02/15/2013	37.50 R
14536 KAGAN & GAINES INC	02/15/2013	549.00 R
14537 KHATTAB, FALASTIN	02/15/2013	275.00 R
14538 KLUCK, CHRISTOPHER	02/15/2013	51.10 R
14539 KONICA MINOLTA BUSINESS SOLUTIONS	02/15/2013	792.75 R
14540 LEN'S ACE HARDWARE	02/15/2013	184.61 R
14541 LESKA, JUDITH	02/15/2013	8.80 R
14542 LISLE COMM UNIT SCHOOL DISTRICT 202	02/15/2013	800.00 R
14543 MACNEAL SCHOOL	02/15/2013	3,621.24 R
14544 MAIL N STUFF	02/15/2013	144.54 R
14545 MANTENO MIDDLE SCHOOL	02/15/2013	250.00 R
14546 MARQUARDT SCHOOL DISTRICT 15	02/15/2013	66,172.49 R
14547 MAUCIERI, NICK	02/15/2013	60.00 R
14548 METRO PROFESSIONAL PRODUCTS	02/15/2013	6,753.18 R
14549 NAPERVILLE CENTRAL HIGH SCL	02/15/2013	80.00 R
14550 NDAYISENGA, BEATRICE	02/15/2013	37.50 R
14551 NELCO	02/15/2013	1,065.02 R
14552 NORTHERN ILLINOIS GAS	02/15/2013	3,945.69 R
14553 NORTHERN ILLINOIS GAS	02/15/2013	1,210.49 R
14554 OCZKOWICZ, BARBARA	02/15/2013	45.32 R
14555 OFFICE DEPOT	02/15/2013	449.57 R
14556 ONG-PEREZ, MARY	02/15/2013	72.25 R
14557 OTIS ELEVATOR INC	02/15/2013	2,100.00 R
14558 OUNCE OF PREVENTION	02/15/2013	285.00 R
14559 PALADIUM ENTERPRISES	02/15/2013	13,960.00 R
14560 PALOS SPORTS INC	02/15/2013	355.05 R
14561 PEPPER, J W & SONS	02/15/2013	205.00 R
14562 PFISTER, JANIS	02/15/2013	400.00 R
14563 PMA FINANCIAL NETWORK	02/15/2013	4,250.00 R
14564 QUINLAN & FABISH MUSIC	02/15/2013	2,212.15 R
14565 RBS ACTIVEWEAR	02/15/2013	333.81 R
14566 ROSCOE CO	02/15/2013	936.20 R
14567 SASED	02/15/2013	33,490.52 R
14568 SCHOLASTIC MAGAZINES	02/15/2013	345.13 R
14569 SCHOOL SPECIALTY	02/15/2013	449.06 R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14570	SEPTRAN INC	02/15/2013	40,362.00	R
14571	SIMPLEX TIME RECORDER CO	02/15/2013	17,576.14	S
14572	SIMPLEX TIME RECORDER CO	02/15/2013	944.60	S
14573	SOARING EAGLE ACADEMY	02/15/2013	14,118.90	R
14574	SOUND INC	02/15/2013	825.00	R
14575	TIGERDIRECT.COM	02/15/2013	1,516.74	R
14576	TRI-ANGLE SCREEN PRINT	02/15/2013	172.00	R
14577	UNISOURCE GREAT LAKES	02/15/2013	4,495.10	R
14578	UNITED RADIO COMMUNICATIONS	02/15/2013	709.00	R
14579	US BANCORP EQUIPMENT FINANCE INC	02/15/2013	5,138.46	R
14580	VALENTIN, PATRICIA	02/15/2013	37.50	R
14581	VANGUARD ENERGY SERVICES LLC	02/15/2013	17,332.38	R
14582	VERIZON WIRELESS	02/15/2013	994.54	S
14583	VILLAGE OF GLEN ELLYN	02/15/2013	3,315.86	R
14584	WEILAND, JANET	02/15/2013	177.00	R
14585	WELSH, EMMAH	02/15/2013	84.07	R
14586	XEROX CORP	02/15/2013	0.00	C
14587	XEROX CORP	02/15/2013	2,274.30	R
14588	XPEDITE SYSTEMS INC	02/15/2013	100.00	R
201200279	US BANK	02/01/2013	990,000.00	W
201200280	US BANK	02/01/2013	1,548,900.00	W
201200281	EDUCATIONAL BENEFIT COOP	02/01/2013	402,562.95	W
201200282	EFLEX GROUP	02/05/2013	430.56	W
201200283	T H I S	02/05/2013	7,273.81	W
201200284	CPI QUALIFIED PLAN CONSULTANTS INC	02/15/2013	34,213.83	W
201200285	CERIDIAN BENEFITS SVCS	02/15/2013	4,828.44	W
201200287	ILLINOIS DEPT OF REVENUE	02/15/2013	46,860.78	W
201200288	INTERNAL REV SERVICE	02/15/2013	181,558.71	W
201200289	T H I S	02/15/2013	15,088.55	W
201200290	TEACHERS RETIREMENT SYSTEM	02/15/2013	95,360.17	W
201200291	V A L I C	02/15/2013	966.00	W
201200292	AXA EQUITABLE LIFE INS CO	02/15/2013	2,816.00	W
201200296	REV TRAK	02/15/2013	1,554.23	W
201200297	UNUM LIFE INSURANCE	02/15/2013	2,676.16	W
Totals for checks			4,127,611.77	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	771,509.54	351.90	528,718.29	1,300,579.73
20	Operations & Maintenance Fund	0.00	0.00	138,063.02	138,063.02
30	Debt Service Fund	0.00	0.00	2,538,900.00	2,538,900.00
40	Transportation Fund	0.00	0.00	121,675.56	121,675.56
50	Social Security/Medicare Fund	28,393.46	0.00	0.00	28,393.46
***	Fund Summary Totals ***	799,903.00	351.90	3,327,356.87	4,127,611.77

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

**January 2013
Vandalism Report**

Date of Occurrence	Facility	Nature of Vandalism	Initial response	Action Taken to Repair/Replace
		None to report		

Glen Ellyn School District #41 Board Report

Date: February 25, 2013

Title: Disposal of Surplus Property

Contact: Bob Ciserella – Assistant Superintendent Finance, Facilities & Operations

Long-Range Plan Focus: This recommendation is not applicable to the Superintendent's Five-Year Plan. However, the Assistant Superintendent for FFO is responsible for reporting the disposition of surplus property.

Discussion:

No assets for disposal this period.

Recommendation:

No assets for disposal this period.

Glen Ellyn District #41
2012-2013 FOIA Report

Reporting Period	Date Received	Date of Response	Request Summary
July	7/16/12	7/18/12	Mr. Bob Baier of the Sheet Metal Workers Local 265 requested: "...all bid records, bid announcements, work orders, invoices, receipts of payment, certified copies of payroll and names of contractor, sub-contractors or brokers on any locker demolition or new installation. On any property owned or leased by the (sic) your school district dating back 3 years..."
August	8/13/2012	8/15/2012	Ms. Michelle Manchir of the Chicago Tribune requested: "The grievance, settlement agreement and separation agreement related to the following agenda item: Adoption of Settlement Agreement and General Release with former employee, Grievance 2011-12-37986 as discussed in Closed Session on June 25, 2012."
	8/13/2012	8/30/2012	Mr. John Veirup of First Investors Corporation requested: "1. A list of current carriers admitted for establishing 403(b) salary reductions in the district (i.e. Valic, Fidelity, Oppenheimer Funds). 2. Name of current TPA (Third Party Administrator) if using one. 3. A copy of the hold harmless or service provider agreement to which your school district binds the 403(b) carriers (if none exists, then so state). 4. Any other legal documents requiring signature from 403(b) vendors and/or participants (i.e. salary reduction agreements). 5. Written notice of the district's requirements for carrier status (i.e. minimum number of clients, board/union approval). 6. A directory of employees in the district (if none exists, then a roster of personnel in each building would be sufficient). 7. Any guidelines the administration has set forth for carriers to speak with employees of the district (i.e. many districts allow vendors to provide lunch to staff members in the lounge area of the buildings)."
September			None received
October	10/3/2012	10/3/2012	Mr. Frank Buonicore of Buckeye International requested the following: "...the winning 3 year custodial supply bid and recap that your district is currently in."
November			None received
December			None received
January	1/11/2013	1/14/2013	Mr. Kevin Rath requested: "...a copy of Dr. Riebock's contract."
	1/24/2013	1/30/2013	Jake Griffin of the Daily Herald requested: "1. The names of all school board members or school district employees who attended the Illinois Association of School Boards conference Nov. 16-18, 2012 in Chicago. 2. Copies of all costs incurred by the school district via invoices, receipts and/or expenses reimbursed to any of the school board members and/or school district employees who attended the Illinois Association of School Boards conference Nov. 16-18, 2012 in Chicago."

Glen Ellyn School District 41
Board of Education Regular Meeting
February 25, 2013
Destruction of Closed Meeting Audio Recordings

Superintendent's Recommendation:

Destruction of Closed Meeting Audio Recordings, The Board approve for destruction, the following audio recordings of closed session minutes that are at least 18 months old and for which approved minutes of the closed meeting already exist: March 14, 2011 Special Meeting; March 21, 2011 Regular Meeting; April 11, 2011 Special Meeting; April 18, 2011 Special Meeting; May 16, 2011 Regular Meeting; May 20, 2011 Special Meeting; June 6, 2011 Regular Meeting; June 18, 2011 Special Meeting; August 8, 2011 Regular Meeting; August 22, 2011 Regular Meeting

Glen Ellyn School District 41
Board of Education Regular Meeting
February 25, 2013
Semi-Annual Review of Closed Session Minutes

Superintendent's Recommendation:

Semi-Annual Review of Closed Session Minutes, August 2012 through February 2013: That the need for confidentiality still exists as to all of the following closed session minutes or recordings or portions thereof: August 27, 2012 Regular Meeting; September 10, 2012 Regular Meeting; September 24, 2012 Regular Meeting; October 9, 2012 Regular Meeting; October 22, 2012 Regular Meeting; October 29, 2012 Special Meeting; December 10, 2012 Regular Meeting; January 14, 2013 Regular Meeting; January 17, 2013 Special Meeting; January 25, 2013 Special Meeting; January 26, 2013 Special Meeting; January 28, 2013 Regular Meeting; January 30, 2013 Special Meeting, January 31, 2013 Special Meeting and February 1, 2013 Special Meeting.

Glen Ellyn School District 41 Board Report

Date: February 25, 2013

Title: Hadley Junior High School LMC Remodel Bid Results

Contact: Bob Ciserella – Assistant Superintendent Finance, Facilities & Operations

Long-Range Plan Focus:

This recommendation provides for alignment with Goal #6 of the Superintendent's Long-Range Plan:

The District will utilize its resources responsibly and provide facilities that align with a 21st century organization.

Discussion:

District administration created a capital projects timeline identifying potential capital projects through the year 2020. The list was compiled through the collaboration of building administrators and their custodial services, buildings and grounds personnel, Site Committee recommendations of the Master Facility Review Team, FGM Architects and other district personnel. The capital projects timeline incorporates the needs of each building including, but not limited to, roofing and parking lot assessments, painting and age and obsolescence schedules, heating, air conditioning and vehicle replacement. As the district begins planning for next fiscal year, all outstanding projects, including those recommended in the Site Committee reports, are reviewed and prioritized and may or may not be recommended for completion. In the event a particular project is not recommended for completion, it is then moved back to the master timeline for review in future years.

The district and Hadley administration, in conjunction with Hadley staff and parents, have met to determine the future needs and requirements of the Hadley LMC. Proposed recommendations include moving the front entrance of the LMC, providing more natural lighting, enhancing a seamless incorporation of the courtyard, and creating more flexible meeting spaces, seating and access to mobile technology.

On November 29, 2012, the administration placed an advertisement for bid for the Hadley LMC remodeling project. Bids were due on January 15, 2013. Alternates to the base bid include: Alternate A1 - moveable wall system in the demonstration area; Alternate A3 - tiled flooring concepts spread throughout the building; and Alternate E1 - audio visual equipment in the main section of the library to be utilized for presentations and meetings held in the library. All base bids include \$70,000 in allowances. Please see the attached spreadsheet for a complete breakdown of contractors and their respective pricing.

Twelve contractors submitted bid proposals. ATP Enterprises Group, Inc. of Northfield, Illinois, with a base bid of \$777,000 is the lowest bidder. ATP Enterprises Group, Inc.'s base bid of \$777,000 combined with their alternates A1, A3 and E1 bids of \$120,000, \$50,000 and \$30,000 respectively total \$977,000 which is the lowest bid. During early February ATP Enterprises Group, Inc. withdrew its bid citing its inability to complete the project as required per the bid specifications.

Happ Builders, Inc. of Waukegan, Illinois, with a base bid of \$945,000 is the second lowest bidder. Happ Builders' base bid of \$ 945,000 combined with their alternate A1, A3 and E1 bids of \$90,000, \$37,000 and \$52,000 respectively total \$1,124,000 which is the second lowest bid.

FGM Architects has completed a review of the bid submittals and conducted reference checks on the two lowest bidders. The results of their reviews and reference checks are attached. Based on the responses from the respective references and FGM Architects' recommendation, district administration believes that the contract should be awarded to the second lowest bidder, Happ Builders, Inc. of Waukegan, Illinois.

Related Costs and Information:

The administration has presented to the board the Hadley LMC project, Hadley painting project, implementation of the elementary school STEM/STEAM lab concept, continued implementation of the 21st century classroom and updating of fire alarm and intercom systems. The chart below details the estimated project costs for each:

Project Description	Estimated or Known Cost
Hadley LMC	\$1,124,000
Hadley LMC Furniture	\$150,000
Hadley Painting Project	\$225,000
21 st Century Furniture w/ Carpeting	\$336,000
Initial STEM Equipment Purchases	\$100,000
Alarm & Intercom Replacement	\$50,000
Total	\$1,985,000

Various curriculum applications in each learning area at Hadley can be implemented next year in the renewed Learning Center space. First, social studies will have access to greater resources to access primary source documents and compare them to secondary source materials. They and other departments will have the resources to develop and share research and inquiry because of access to the new technology labs that will be equipped with video production equipment. The presentation classroom not only provides for larger access for presentations but will also allow for video conferencing with primary sources of information such as authors, scientists or political personalities. The joining of the courtyard and Learning Center will allow for the seamless integration of science inquiry and reporting using the spaces of the courtyard and Learning Center together. Chris Abbott, Director of the Learning Center has already begun work to identify curriculum leaders in each department to continue the development of increased applications of the full curriculum at Hadley within the Learning Center.

Curriculum leaders of Hadley that participated in the LMC development process include Lynn Bruno, literacy; Lisa Earnest and Brain Leadaman, social studies; Cheryl Fitch, science; Sami Sutton, foreign language; Frank T, exploratory; and Eric Rubio and Paul Marchese, music. Building based and CSO administrators and parents were involved as well.

Recommendation:

The administration recommends that the Board of Education approve the bid from Happ Builders with a base cost of \$945,000 and alternates valued at \$179,000 for a total bid of \$1,124,000. This work will be included as part of 2013 Summer Capital Projects and the 2013/14 fiscal year budget.

Hadley LMC Remodel - 2013 Bid Results

Contractor	Base Bid	ALTERNATES				TOTAL w/ All ALTERNATES	Base	
		A1 Moveable Wall System	A2 Exterior Storefront	A3 Flooring	E1 Audio/Visual		+ A1 + E1	+ A1 + A3 + E1
ATP Enterprises	\$ 777,000	\$ 120,000	\$ 85,000	\$ 50,000	\$ 30,000	\$ 1,062,000	\$ 927,000	\$ 977,000
Happ Builders	\$ 945,000	\$ 90,000	\$ 51,000	\$ 37,000	\$ 52,000	\$ 1,175,000	\$ 1,087,000	\$ 1,124,000
RL Sohol GC	\$ 970,000	\$ 105,500	\$ 52,000	\$ 20,500	\$ 56,000	\$ 1,204,000	\$ 1,131,500	\$ 1,152,000
Robert Yiu Construction	\$ 1,100,000	\$ 21,600	\$ 67,000	\$ 22,000	\$ 57,000	\$ 1,267,600	\$ 1,178,600	\$ 1,200,600
Gateway JV	\$ 1,135,000	\$ 24,000	\$ 44,000	\$ 33,000	\$ 51,000	\$ 1,287,000	\$ 1,210,000	\$ 1,243,000
Sigalos	\$ 1,053,800	\$ 98,965	\$ 50,870	\$ 21,475	\$ 55,030	\$ 1,280,140	\$ 1,207,795	\$ 1,229,270
Lite Construction	\$ 1,053,700	\$ 100,500	\$ 51,500	\$ 21,500	\$ 64,500	\$ 1,291,700	\$ 1,218,700	\$ 1,240,200
Construction Solutions	\$ 1,072,723	\$ 76,500	\$ 60,000	\$ 23,000	\$ 69,500	\$ 1,301,723	\$ 1,218,723	\$ 1,241,723
Chicagoland Building Conti	\$ 1,010,000	\$ 140,000	\$ 75,000	\$ 19,000	\$ 67,000	\$ 1,311,000	\$ 1,217,000	\$ 1,236,000
Manusos	\$ 1,051,000	\$ 145,100	\$ 63,800	\$ 38,150	\$ 60,700	\$ 1,358,750	\$ 1,256,800	\$ 1,294,950
LJ Morse	\$ 1,133,400	\$ 131,300	\$ 72,000	\$ 20,600	\$ 53,000	\$ 1,410,300	\$ 1,317,700	\$ 1,338,300
Stronghold Construction	\$ 1,346,923	\$ 138,588	\$ 59,809	\$ 22,440	\$ 65,450	\$ 1,633,210	\$ 1,550,961	\$ 1,573,401

Glen Ellyn School District #41 Board Report

Date: February 25, 2013
Title: 2013 Classroom Furniture and Equipment Bid
Contact: Bob Ciserella – Assistant Superintendent – Finance, Facilities and Operations

Long-Range Plan Focus:

This recommendation provides for alignment with Goal #6 of the Superintendent's Long-Range Plan:

The District will utilize its resources responsibly and provide facilities that align with a 21st century organization.

Discussion:

The district has an Age and Obsolescence Plan which provides for yearly expenditures to standardize and update classroom equipment. This plan includes an annual review and prioritization of equipment for replacement and assists the district in distributing expenditures on a year-to-year basis for inclusion in the development of the budget.

This is the third year of the implementation of the 21st century model classroom concept. In the first year, eight classrooms were selected district-wide, two at each of the elementary school buildings. In the second year of implementation, 24 classrooms were selected, six in each of the elementary buildings. The plan for the third year will include updating 32 elementary school classrooms district-wide, eight at each building. The administration has met regularly with the teachers participating in the implementation and all have mentioned the high degree of excitement in their classrooms from the students, staff and parents alike.

Furniture replacement and continued implementation of the 21st century classroom will include with estimated costs:

- Continued rollout of the 21st century model classroom. This year the administration will increase the rollout to include a total of 32 classrooms, eight at each of the elementary buildings with a total estimated cost of \$291,200. The typical classroom will include the following furniture:
 - 25 student desks and chairs – 21st century model classroom or a combination of tables and desks to accommodate the size of the classroom
 - 1 teacher desks, chairs, file cabinets and planner activity tables
 - 8 Hokki rockers
 - 8 beanbag chairs
 - 1 computer table and chairs

The Hadley LMC furniture selection process has been ongoing since the final design was completed. District administrators, Hadley staff and FGM Architects have been meeting and the final selections will be made by the end of January. The estimated cost for the LMC furniture is \$150,000.

The Think Tank work as it relates to STEM/STEAM has been ongoing for a number of months. The district-wide cost for initial elementary school implementation is estimated at

approximately \$100,000. Please note that the current science curriculum will continue to be used in the 2013/2014 school year, which means costs will be minimal. For this first year we anticipate utilizing all tables in designated STEAM labs. We anticipate greater needs with the implementation of the Next Generation Science Standards in the 2014/2015 school year.

Each year the administration requests furniture and equipment needs from the principals with submittals due by the middle of February. These costs are estimated at \$15,000.

The timeline developed for the classroom furniture and equipment bidding process is as follows:

- February 28, 2013 - Posting of advertisement for bid and release of bid documents
- March 22, 2013 - All bids due from vendors
- April 8, 2013 - Recommendation to the Finance & Facilities Committee
- April 22, 2013 - Recommendation to the Board of Education for discussion
- May 13, 2013 - Recommendation to the Board of Education for action

Additional Costs and Information:

Additional costs associated with this recommendation include the cost of carpeting for each 21st century classroom estimated at \$1,400 per classroom (\$44,800).

Recommendation:

The administration recommends that the Board of Education approve the posting of advertisement for bid and release of bid documents for 2013 classroom furniture and equipment as detailed above.

**Glen Ellyn School District #41
Board Report**

Date: February 25, 2013

Title: Board Policy and Procedures Revisions-Second Readings and Adoption

Contact: Dr. Ann Riebock, Superintendent

Long-Range Plan Focus: NA

Discussion: The Board of Education Policy Committee examines the policy manual on a regular basis for policy and/or procedures revisions, updates and/or additions. The recommended revisions that follow represent Section III Board Policies and Procedures that have been reviewed by the Policy Committee as well as 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.

Section III Updates

Policy #	Title	Comments
3:10	Goals and Objectives	Updated
3:30	Line and Staff Relations	Updated
3:30-AP	Administrative Procedure - Organizational Chart for Administration	Need to update with 2012-2013 revisions
3:40	Superintendent	Updated
3:40 AP1	Administrative Procedure - The Superintendent's Evaluation Timeline, Procedure and Rubric	Updated February 2010; Recommended PRESS update in May 2012
3:40-E1 Combined with 3:40-AP	AP and Exhibit renamed as 3:40 AP1	Updated
3:50	Evaluation Process-Superintendent Administrative Personnel Other Than the Superintendent	Updated per PRESS and combined the AP and Exhibit renamed as 3:40 AP1
3:60	Administrative Responsibility of the Building Principal	AP and Exhibit renamed as 3:40 AP1
		Question about the PD plan Updated
		Check on any changes for compliance with PERA

3:60-E1	Evaluation Process-Principal & Assistant Principal	Updated
3:60-E2	Evaluation Process-Principal & Assistant Principal-Summative Evaluation	Replaced with new plan Updated
3:60-E3	Evaluation Process-Principal & Assistant Principal-Timeline	Replaced with new plan Updated
3:70	Succession of Authority	Updated
3:70AP	Succession Plan	Updated May 2011 Updated
		Updated

PRESS Updates

Policy	Title	Comments
2.20	Powers and Duties of the School Board	Update-non-substantive change to #1 simplify
2.20-E	Waiver and Modification Request - Resource Guide	New To D41
2.30	School District Elections	Re-written for clarity
2.110	Qualifications, Term, and Duties of Board Officers	Updated language
2.125	Board Member Expenses	Update with additional legal reference
2.140E	Guidance for Board Member Communications, Including the use of Email	New To D41
2.200	Types of School Board Meetings	Non-substantive update
2.200 AP	AP- Types of School Board Meetings	Update AP
2.220	School Board Meeting Procedures	Non-substantive update
4.60 AP	Purchases	Update
4.60E	Notice to Contractors	New To D41
4.15	Identity Protection	Compliance - New to D41
4.15 AP	Protecting the Privacy of Social Security Numbers	Compliance - New to D41
4.100	Insurance Management	No substantive changes-may change if committee likes new language
4.120	Food Services	Update
4.170AP7	Movable Soccer Goal Safety	NEW
5.30	Hiring Process and Criteria	Update as recommended
5.240	Suspension	Allow superintendent or school board to suspend without pay

5.240 -AP	AP-Suspension	Allow superintendent or school board to suspend without pay
6.60AP	Comprehensive Health Education Program	Update
6.65	Student Social and Emotional Development	Update as recommended
6.110	Programs for Students at Risk of Academic Failure and/or Dropping out of School and Graduation Incentives Program	Update
6.120-AP-1, E1	Notice to Parents/Guardians Regarding Section 504 Rights	Update for compliance
6.120AP3	AP – Service Animals	NEW
6.290	Language change	Language change
7.50	School Admission and Student Transfers to and From Non-District Schools	Non-substantive but no objection to the addition
7.50 AP	AP- School Admission and Student Transfers to and From Non-District Schools	Update
7.60	Student Residency	Update as recommended
7.220	Bus Conduct	Update
7.220AP	AP Electronic Recordings on School Busses	Update
7.270	Administering Medicines to Students	Updated to comply with PA 97-361
7.340	Student Records	Update
7.340AP1	AP – School Student Records	Revised, Replaced & Re-Number
7.340AP1, E1	Exhibit – Notice to Parents/Guardians and Students of their Rights Concerning a Student's School Record	Updated & Re-Numbered
7.340 AP2	AP – Storage and Destruction of School Student Records	NEW- Need to check with others

Recommendation: The Administration is recommending Board approval and adoption of the Board policy and procedure revisions as presented.

GLEN ELLYN SCHOOL DISTRICT 41 - DRAFT
2012-2013 SCHOOL CALENDAR

AUGUST	19 - 22	No School-Institute Days
	26	First Student Attendance Day
SEPTEMBER	2	No School-Labor Day
	20	SIP Day-students dismiss at noon*
OCTOBER	11	SIP Day-students dismiss at noon*
	14	No School-Columbus Day
	15	No School-Institute Day
NOVEMBER	7	Parent/Teacher Conferences –no student attendance Conferences 1:00 – 8:30 pm
	8	Parent/Teacher Conferences –no student attendance Conferences 8:00 am - 3:00 pm
	26	SIP Day – students dismiss at noon*
	27-29	No School-Thanksgiving Break
DECEMBER	20	SIP Day- students dismiss at noon*
	23-31	No School-Winter Break
JANUARY	1-3	No School-Winter Break
	20	No School-Martin Luther King Day
	21	No School-Institute Day
FEBRUARY	17	No School-President's Day
	27	SIP Day- students dismiss at noon*
	28	No School-Institute Day
MARCH	3-7	ISAT Testing- (Tentative)
	28	SIP Day- students dismiss at noon*
	31	No School-Spring Break
APRIL	1-4	No School- Spring Break
	18	No School- Non-attendance day
MAY	9	SIP Day-students dismiss at noon*
	27	No School-Memorial Day
JUNE	5	SIP Day-students dismiss at noon*
		Last Student Day (Tentative) –if <i>no</i> emergency days are used
	6	No School-Institute Day (Tentative) if <i>no</i> emergency days are used
	12	Last Student Day (Tentative) if <i>all</i> emergency days are used
	13	No School-Institute Day (Tentative) if <i>all</i> emergency days are used

***No Pre-K, Early Childhood or Kindergarten student attendance on SIP Days or any other ½ day early dismissal; Early dismissal time for grades 1-8 will be Noon for all schools.**
For more information about student attendance on SIP Days, please contact the building principal.

Note: Please assume that June 12 will be the last day of school as you plan your summer activities. D41 is required to make up any attendance days lost due to snow days or other emergencies.

Approved by the Board of Education