



## **Glen Ellyn School District 41**

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

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**Dr. Ann K. Riebock, Superintendent**

### **MINUTES**

#### **GLEN ELLYN SCHOOL DISTRICT 41**

#### **BOARD OF EDUCATION REGULAR MEETING**

**MARCH 11, 2013 - 7:30 PM**

**HADLEY JUNIOR HIGH SCHOOL  
240 HAWTHORNE BOULEVARD  
GLEN ELLYN, ILLINOIS**

#### **Call to Order**

Board President Erica Nelson called the meeting to order at 7:30 p.m.

#### **Pledge of Allegiance**

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

#### **Roll Call**

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

#### **Recognition**

Forest Glen preschool teacher Brenda Klemm gave a presentation on behalf of preschool teachers and parents to thank the Board of Education for its continued funding of the program. Preschool parents gave testimonials and praised the program; Board members were presented with a "thank you" sign created by the children and thank you letters from several parents.

#### **Public Participation**

Superintendent Dr. Ann Riebock reported that the original Think Tank Proposal had been modified and that the changes are reflected in a revised Board Report that the Board will discuss later in the meeting.

Mrs. Nelson welcomed audience members and asked that individual comments be limited to three minutes. She further requested that comments that were substantially reflected previously be held.

A number of parents and staff commented on the Think Tank proposal including Amy Watroba, Susie Thomas, Kristen Travers, Lynnea Urbanowicz, Stephanie Clark, and Mike Conoscenti.

Below is a summary:

- Kristen Travers, parent said that she supports all of the Think Tank recommendations and referenced her own favorable experiences with multi-age classrooms and specialization.

- Susie Thomas, teacher thanked the Board and administration for their leadership and said that recommendations contained in Think Tank will help move District 41 into 21<sup>st</sup> century teaching and learning.
- Lynnea Urbanowicz, teacher offered her perspective on Think Tank, noting her excitement with the proposal and identifying positive opportunities for teachers (e.g. staying with kids for 2 years and getting to know students and families, specialization and the opportunity to improve and perfect on the teaching craft.)
- Amy Watroba, parent, noted that she was pleased with the decision to revise the original Think Tank proposal but still feels the revised proposal contains too much change. She encouraged the Board to move forward only on teacher specialization at 4<sup>th</sup> and 5<sup>th</sup> grades for the 2013-2014 school year.
- Stephanie Clark, parent, presented the Why 41 Petition containing approximately 600 plus parents requesting that implementation of the Think Tank proposal be delayed. Mrs. Clark urged the Board to consider a pilot in lieu of partial implementation and suggested conducting a survey to gauge community support.

### **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 (Attachment)*
    - 1) *Employment Recommendations*
2. *Finance, Facilities & Operations (Attachment)*
  - 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*
    - 1) *February 25, 2013 Regular Board Meeting*
    - 2) *February 25, 2013 Board of Education Regular Meeting-Closed Session*

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

### **B. Superintendent's Recommendations**

1. **Think Tank Recommendation:** The administration recommended Board approval of partial implementation of the Think Tank proposal. This recommendation is a modification from the original proposal discussed by the Board on February 25, 2013 and creates a consistent implementation at all four elementary schools.

2013-2014: Teacher specialization in grades 2 through 5. Teachers in these grades will teach either literacy/social studies or STEAM/math (science, technology, engineering, the arts, and math). The district will still be using its current science curriculum. The recommendation also lays out multiage class groupings for grades 4/5 in literacy/social studies.

2014-2015: Multiage at grades 2/3 in literacy/social studies; implementation of the new STEAM curriculum (developed around the Common Core science standards that will have been released).

2015-2016: Multiage in STEAM/math at grades 2/3 and 4/5 (for an authentic standards approach); arts infused into STEAM and into literacy.

(Attachment)

Board members shared their individual insights and perspectives on the Think Tank work and process and expressed unanimous support for the recommendations.

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

2. Class Size Targets: The administration recommended Board approval to keep class sizes the same as they have been for the last seven years. The administration further recommended Board approval of a process for reducing class sizes in certain situations. The following targets which are used as a guideline for planning purposes:

- 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
- 23-25 students per class in grades 4 and 5 in schools that have not made Adequate Yearly Progress (AYP) for two consecutive years

*Board members Drew Ellis 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.*

3. Draft 2013-2014 School Calendar: The administration recommended Board approval of the 2013-2014 proposed school calendar as presented on the attached with teachers beginning the year on Monday, August 19, 2013 with four Institute Days and the first day of school for students being August 26, 2013.

(Attachment)

It was noted that the District's calendar is similar to schools across DuPage County, the first student attendance day is a Monday and the number of five-day weeks were increased. Dr. Riebock gave kudos to Board member Dan Smith and the Calendar Committee members.

*Board members Terra Howard 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.*

### **Superintendent's Report**

Superintendent Dr. Ann Riebock's report included the following:

- A. Thanks to the Board for its support of the Think Tank work as well as the teachers and Assistant Superintendent Karen Carlson who led the District through the process. Dr. Riebock also thanked parents for their input as well.
- B. Congratulations to Abraham Lincoln teacher Brian Pindar, who has been named the District 41 Educator of the year and Director of Finance and Operations Phyllis Hanna who has earned the prestigious Monarch Award from the Illinois Association of School Business Officials (IASBO). Dr. Riebock noted that not only is Ms. Hanna a financial expert, but also a learner. As part of Ms.

Hanna's award, \$1000 will be given to the charitable organization of her choice, The Glen Ellyn Children's Resource Center.

- C. Kudos to Board member Sam Black for his participation as an Illinois School Board Association (IASB) Resolutions Delegate and recognition by IASB for his participation during the Triple I Conference in November.
- D. Enrollment remains stable through the end of February 2013 is 3,669.
- E. April 22, 2013 Regular Board meeting will be changed to April 29, 2013 in order to accommodate the April 22 Legislative Forum, hosted by PTA.
- F. May 6, 2013, 7:00 p.m. has been scheduled as a special board meeting for its reorganization.

### **Board Reports**

- A. Finance and Facilities Committee meeting: Drew Ellis reported on the Finance Meeting held earlier in the evening. Topics of discussion included the Churchill Intercom System Replacement, 2013 Amended Budget, 2013-2014 Student Fees, the District's Long Range Technology Plan and other matters.
- B. Other: Terra Howard reported on the Learning Leadership Team (LLT) meeting and activities; Erica Nelson on PTA Executive Council and Dan Smith on Spellapalooza.

### **Discussion Items**

- A. Printer Recommendation: The Board discussed the administration's recommendation for replacing district printers. Developed after a usage analysis, the administration is recommending the acquisition of 310 HP M401n printers and 11 HP CP 4025dn printers with additional drawer capacity at a lower cost than previous printer purchases. The units are from Tiger Direct through a five- year fair market value lease with American Capital Leasing. The estimated annual cost of the lease will be \$19,391.94; at the end of the lease the printers will be returned to the leasing company.

Below is a summary of the vendor pricing.

#### **Chicago Office Technology Group**

Model	Qty	Cost	Ext. Cost
HP M401n	310	\$265.00	\$82,150.00
HP CP 4025dn	11	\$1,210.00	\$13,310.00
500 Sheet Drawer, Cabinet	11	\$595.00	\$6,545.00
		<b>Total</b>	<b>\$102,005.00</b>

#### **Tiger Direct**

Model	Qty	Cost	Ext. Cost
HP M401n	310	\$232.99	\$72,226.90
HP CP 4025dn	11	\$1,156.20	\$12,718.20
500 Sheet Drawer, Cabinet	11	\$455.35	\$5,008.85
		<b>Total</b>	<b>\$89,953.95</b>

#### **Heartland Business Solutions**

Model	Qty	Cost	Ext. Cost
HP M401n	310	\$229.00	\$70,990.00
HP CP 4025dn	11	\$1,547.67	\$17,024.37
500 Sheet Drawer, Cabinet	11	\$452.00	\$4,972.00
		<b>Total</b>	<b>\$92,986.37</b>

The Board expects to take action on the matter at its April 8 meeting.

- B. Purchase of STAi System for Skyward Tru Time Implementation: The Board the administration's recommendation to purchase time and attendance terminals from School Technology Associates in the amount of \$20,132 that will work with the district's software system to streamline time

reporting and payroll matters for custodial, maintenance, lunchroom supervisors and food service personnel.

The Board expects to take action on the matter at its April 8 meeting.

#### **Upcoming Meetings**

- A. April 8, 2013 Board of Education Regular Meeting, 7:30 p.m., Central Services
- B. April 22, 2013 Board of Education Regular Meeting, 7:30 p.m., Central Services (possibly changed to April 29).

#### **Other**

Mrs. Howard thanked members of attendance representing the Pre-K program for the recognition which is truly meaningful in terms of seeing the reality of the positive impact on the lives of students.

Dr. Riebock announced that Dr. Gordon will be in the district this week.

#### **Public Participation**

- Cal Cavic, grandparent of a D41 student said there are children being bullied at our schools. He noted that the District has a great policy but it is not being enforced.
- Brian Huibregtse asked if the incoming superintendent is current with the Think Tank work and supports it. Dr. Riebock noted that Dr. Gordon has been following the Think Tank work and that he researched the district before applying for the position and felt District 41 was a good match for him.
- Patty Dettinger, teacher expressed her gratitude to all those involved in Think Tank for their hard work.

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

*At 8:50 p.m. Board members Kenwood moved and 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": Smith, Kenwood, Vondrak, Howard, Black Ellis and Nelson; answering "Nay": None. Motion carried.*

#### **Return to Open Session**

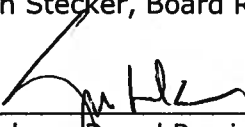
The Board returned to open session at 9:24 p.m.


#### **Adjournment**

*Board members Kenwood moved and Black seconded to adjourn the meeting at 9:25 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: April 8, 2013

## Glen Ellyn School District #41 Board Report

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**Date:** March 11, 2013  
**Title:** Personnel Report – Final  
**Contact:** Laurie Campbell, Director of Human Resources

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**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
Kathy Keller	Lincoln	Leave of Absence Substitute	Substitute Pay Rate	Approximately April 22, 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  
March 11, 2013**

**Glen Ellyn School District 41**

**Period Ending:  
February 28, 2013**

***Draft Until Approved***

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

**March 11, 2013**

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- (a) Treasurer's Report
- (b) Investment Schedule
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- (f) Vandalism/Damage Report
- (g) Disposal of Surplus Property
- (h) 2012-2013 FOIA Report



**Glen Ellyn School District 41**  
**Treasurer's Report**  
**February 2013**

FUND	FUND BALANCE 1/31/2013	CASH BAL. 1/31/2013	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 2/28/2013	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 2/28/2013
Education	\$ 26,988,110.31	\$ 1,627,961.95	\$ 285,808.43	\$ 3,293,976.55	\$ 3,282,494.13	\$ 16,019.52	1,918,307.48	\$ 21,516,727.99	\$ 23,435,035.47	\$ (544,906.72)	23,979,942.19
Self-Insurance Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and Maintenance	3,631,566.57	17.44	303.13	200,355.90	399,906.87	-	199,871.54	3,231,642.26	3,431,513.80	-	3,431,513.80
Debt Service	3,253,882.63	183,325.54	17.48	2,538,900.00	2,355,557.29	-	0.31	714,999.80	715,000.11	-	715,000.11
Transportation	844,256.20	89,774.74	32.88	121,765.56	31,970.12	-	12.18	722,511.34	722,523.52	-	722,523.52
Social Security	542,212.70	187.22	26.43	56,326.34	56,973.57	-	860.88	485,078.41	485,939.29	26.50	485,912.79
IMRF	486,311.24	15.35	10.04	46,451.06	46,989.96	(2.00)	562.29	439,288.91	439,851.20	(19.02)	439,870.22
Capital Projects	42,631.57	7,431.70	21,445.00	-	(28,000.00)	-	876.70	63,198.87	64,076.57	-	64,076.57
Working Cash	3,290,089.56	8,752.14	-	-	(8,700.00)	-	52.14	3,290,037.42	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
<b>Totals</b>	<b>\$ 39,295,648.73</b>	<b>\$ 2,129,210.57</b>	<b>\$ 307,643.39</b>	<b>\$ 6,257,775.41</b>	<b>\$ 6,137,191.94</b>	<b>\$ 16,017.52</b>	<b>\$ 2,332,288.01</b>	<b>\$ 30,488,329.49</b>	<b>\$ 32,800,617.50</b>	<b>\$ (544,899.24)</b>	<b>\$ 33,345,516.74</b>

**Glen Ellyn School District 41**  
**Investment Schedule**  
**February 2013**

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
<b>Education Fund</b>								
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	312,300.00	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	17454-67	06/15/12	06/17/13	367	2,277,660.77	0.272%	6,230.04	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					494,257.08			
ISDLAF					1,397,703.44			
<b>Total Education Fund:</b>					<b>21,516,727.99</b>	<b>0.189%</b>	<b>36,354.73</b>	
<b>Operations and Maintenance Fund</b>								
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				226,642.71			
<b>Total Operations and Maintenance Fund:</b>					<b>3,231,642.26</b>	<b>0.184%</b>	<b>3,420.11</b>	
<b>Debt Service Fund</b>								
IPTIP					164,670.98			
ISDLAF					550,328.82			
<b>Total Debt Service Fund:</b>					<b>714,999.80</b>	<b>0.000%</b>	<b>-</b>	
<b>Transportation Fund</b>								
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					20,511.34			
<b>Total Transportation Fund:</b>					<b>722,511.34</b>	<b>0.093%</b>	<b>291.47</b>	
<b>Social Security Fund</b>								
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					223,972.43			
<b>Total Social Security Fund:</b>					<b>485,078.41</b>	<b>0.000%</b>	<b>-</b>	

# February 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
<b>Municipal Retirement Fund</b>								
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	87,000.00	0.110%	31.94	CD
IPTIP					137,530.00			
ISDLAF					164,758.91			
<b>Total Municipal Retirement Fund</b>					<b>439,288.91</b>	<b>0.095%</b>	<b>51.61</b>	
<b>Capital Improvements Fund</b>								
PMA	17454-67	06/15/12	06/17/13	367	35,199.87	0.272%	96.40	CD
IPTIP					-			
ISDLAF					28,000.00			
<b>Total Capital Improvements Fund:</b>					<b>63,199.87</b>	<b>0.272%</b>	<b>96.40</b>	
<b>Working Cash</b>								
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
WBT	5010023212	01/29/13	01/29/14	365	1,200,000.00	0.350%	4,200.00	CD
IPTIP					4,742.30			
ISDLAF					9,772.09			
<b>Total Working Cash fund:</b>					<b>3,290,037.42</b>	<b>0.336%</b>	<b>11,141.78</b>	
<b>TORT Fund</b>								
IPTIP					-			
ISDLAF					4,843.49			
<b>Total Tort Fund:</b>					<b>4,843.49</b>		<b>-</b>	
<b>Total Current Operating Funds Investments</b>					<b>30,468,329.49</b>			

<b>Total Investment Interest Due</b>	<b>51,013.02</b>
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<b>Average Portfolio Yield</b>	<b>0.363%</b>
<b>Account Balances</b>	
<b>IPTIP Monthly Average Rate</b>	<b>1,050,112.01</b>
<b>ISDLAF Monthly Average Rates:</b>	
<b>Liquid Class</b>	<b>63,904.35</b>
<b>Max Class</b>	<b>2,562,628.88</b>
	<b>0.010%</b>
	<b>0.040%</b>

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 February 2013**

#### **Revenues:**

Excluding fund transfers, district revenues are \$23,566,747.84 during fiscal year 2013 vs. 2012 revenues of \$24,892,260.36 representing a reduction of \$1,325,512.52. 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 general state aid and categorical funds from the State of Illinois. The district has experienced an increase in revenues from tuition payments and food services.

#### **Expenditures:**

Excluding fund transfers, district expenditures are \$28,361,360.92 during fiscal year 2013 vs. 2012 expenditures of \$26,424,498.35 representing an increase of \$1,936,862.57. Payments for salaries and benefits total \$17,670,301.60 for fiscal year 2013 vs. \$17,662,537.45 for 2012. Retro salaries to be paid as the result of the recently concluded GEEA negotiations will be paid during the month of March. The district has spent more for purchased services, supplies & materials, tuition and capital outlay. These amounts will be monitored closely in the coming months.

**Glen Ellyn School District 41**  
**Monthly Revenue/Expenditure Summary Report**

**February 2013**

**Revenues**

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	324.44	19,864,292.60	38,941,094.00	19,076,801.40	51.01%	50.66%
1200	Personal Property Taxes	-	540,201.58	927,530.00	387,328.42	58.24%	64.77%
1300	Tuition	2,250.00	200,562.39	255,785.00	55,222.61	78.41%	5.92%
1400	Field Trip/Bus Fees	3.00	7,408.85	30,500.00	23,091.15	24.29%	19.71%
1500	Interest Earnings	1,805.07	28,259.99	160,500.00	132,240.01	17.61%	29.68%
1600	Food Services	31,334.54	284,634.22	199,150.00	(85,484.22)	142.92%	126.57%
1700	Student Fees	3,316.85	347,602.62	522,328.00	174,725.38	66.55%	68.88%
1900	Donations/Misc Revenue	21,741.17	134,402.82	141,400.00	6,997.18	95.05%	107.91%
3000	Unrestricted State Funds	114,909.72	804,351.70	1,322,000.00	517,648.30	60.84%	66.78%
3100	Restricted State Funds	593.85	950,851.57	1,927,583.00	976,731.43	49.33%	185.61%
4000	Federal Funds	131,364.75	404,179.50	456,846.00	52,666.50	88.47%	71.18%
7000	Fund Transfers	-	616,370.74	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		307,643.39	24,183,118.58	45,152,716.00	20,969,597.42	53.56%	60.52%

**Expenditures**

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100 Salaries	2,319,914.34	14,596,848.86	-	27,847,336.00	13,250,487.14	52.42%	53.79%
200 Benefits	469,224.34	3,073,452.74	-	5,567,717.00	2,494,264.26	55.20%	56.25%
300 Purchased Services	370,882.75	3,450,673.00	25,935.71	4,968,443.00	1,491,834.29	69.45%	73.63%
400 Supplies/Materials	127,586.39	1,596,784.71	120,818.20	2,584,289.00	866,686.09	61.79%	53.70%
500 Capital Outlay	21,741.23	1,343,233.88	64,631.07	1,650,035.00	242,170.05	81.41%	59.49%
600 Dues & Fees	3,049.79	54,781.41	147.00	75,741.00	20,812.59	72.33%	81.29%
600 Principal/Interest Payments	2,538,900.00	2,727,800.00	-	2,727,802.00	2.00	100.00%	90.16%
600 Tuition	406,476.57	1,517,786.32	9,234.80	1,675,000.00	147,978.88	90.61%	58.76%
600 Fund Transfers	-	616,370.74	-	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		6,257,775.41	28,977,731.66	47,364,363.00	18,165,864.56	61.18%	64.67%

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

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 974,310.66	\$ 2,319,665.89	\$ 3,293,976.55
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 200,355.90	\$ -	\$ 200,355.90
Debt Service	\$ 2,538,900.00	\$ -	\$ 2,538,900.00
Transportation	\$ 121,765.56	\$ -	\$ 121,765.56
Social Security	\$ 56,326.34	\$ -	\$ 56,326.34
IMRF	\$ 46,451.06	\$ -	\$ 46,451.06
Capital Projects	\$ -	\$ -	
Working Cash	\$ -	\$ -	
Tort	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b><u>\$ 3,938,109.52</u></b>	<b><u>\$ 2,319,665.89</u></b>	<b><u>\$ 6,257,775.41</u></b>



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 \$611,782.06 for February accounts payable and payroll liability checks and the sum of \$476,129.08 for March 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: March 11, 2013

President

Secretary

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14134	KASPER, GEORGE	02/25/2013	-36.00	V
14508	CULLIGAN WATER CONDITIONING	02/21/2013	-106.00	V
14589	ASSN OF ILLINOIS MONTESSORI SCHOOLS	02/21/2013	99.00	R
14590	CALL ONE	02/21/2013	5,530.96	R
14591	COMMONWEALTH EDISON	02/21/2013	107.08	R
14592	GORDON, PAUL	02/21/2013	1,828.09	R
14593	ILLINOIS DEPT EMPLOY SECURTY	02/21/2013	8,114.00	R
14594	AFLAC	02/28/2013	77.91	R
14595	AFSCME	02/28/2013	2,299.75	R
14596	GC SERVICES, L.P.	02/28/2013	255.25	R
14597	GLEN ELLYN EDUCATION ASSN	02/28/2013	8,942.86	R
14598	GLEN STEARNS CHAPTER 13 TRUSTEE	02/28/2013	407.50	R
14599	GREAT AMERICAN LIFE INS	02/28/2013	530.00	R
14599	GREAT AMERICAN LIFE INS	02/25/2013	-530.00	V
14600	SDU	02/28/2013	978.09	R
14601	SHARON R. KNOBBE, LTD.	02/28/2013	41.18	R
14602	ACCIAVATTI, DON	02/28/2013	36.00	R
14603	AIMS EDUCATION FOUNDATION	02/28/2013	57.35	R
14604	ARMBRUST PLUMBING INC	02/28/2013	156.00	R
14605	BEHAVIORAL HEALTH SERV OF CENTRAL D	02/28/2013	360.00	R
14606	BLICK, DICK	02/28/2013	813.11	R
14607	BMO MASTERCARD	02/28/2013	0.00	C
14608	BMO MASTERCARD	02/28/2013	0.00	C
14609	BMO MASTERCARD	02/28/2013	0.00	C
14610	BMO MASTERCARD	02/28/2013	0.00	C
14611	BMO MASTERCARD	02/28/2013	0.00	C
14612	BMO MASTERCARD	02/28/2013	0.00	C
14613	BMO MASTERCARD	02/28/2013	13,581.66	R
14614	BRITTON, HEATHER	02/28/2013	540.00	R
14615	C ACITELLI HEATING & PIPING	02/28/2013	2,390.32	R
14616	CAPSTONE PRESS	02/28/2013	199.00	R
14617	CHICAGO OFFICE TECHNOLOGY GROUP	02/28/2013	1,562.00	R
14618	COMPASS LEARNING	02/28/2013	6,086.00	R
14618	COMPASS LEARNING	02/28/2013	-6,086.00	V
14619	CULLIGAN WATER CONDITIONING	02/28/2013	106.00	R
14620	DAILY HERALD	02/28/2013	30.00	R
14621	DEMCO	02/28/2013	54.39	R
14622	DI SALVO, JOE	02/28/2013	36.00	R
14623	DUPAGE SECURITY SOLUTIONS INC	02/28/2013	0.00	C
14624	DUPAGE SECURITY SOLUTIONS INC	02/28/2013	4,682.00	R
14625	EAI	02/28/2013	97.83	R
14626	ELLIS, MARILYN	02/28/2013	100.59	R
14627	FGM ARCHITECTS-ENGINEERS	02/28/2013	34,638.26	R
14628	FOLLETT LIBRARY RESOURCES	02/28/2013	866.52	R
14629	FOLLETT SOFTWARE COMPANY	02/28/2013	1,325.00	R
14630	FRANCZEK RADELET & ROSE	02/28/2013	12,428.14	R
14631	GALE	02/28/2013	658.18	R
14632	GIANT STEPS	02/28/2013	13,996.35	R
14633	GREAT LAKES CLAY	02/28/2013	248.50	R
14634	H-O-H CHEMICALS INC	02/28/2013	1,767.96	R
14635	HASSAN, ABDURAHMAN	02/28/2013	100.00	R
14636	HEARTLAND BUSINESS SYSTEMS	02/28/2013	1,161.00	R
14637	HEINEMANN	02/28/2013	67.00	R
14638	HEWLETT PACKARD	02/28/2013	79.00	R
14639	HURT, MARCIA	02/28/2013	36.00	R
14640	ICE CONFERENCE	02/28/2013	125.00	R



CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14641	ICE MOUNTAIN SPRING WATER	02/28/2013	688.26	R
14642	KAGAN & GAINES INC	02/28/2013	0.00	C
14643	KAGAN & GAINES INC	02/28/2013	508.15	R
14644	KONICA MINOLTA PREMIER FINANCE	02/28/2013	1,242.07	R
14645	LEARNING SOLUTIONS INC	02/28/2013	5,171.90	R
14646	LISLE COMM UNIT SCHOOL DISTRICT 202	02/28/2013	90.00	R
14647	LUSCOMBE MUSIC	02/28/2013	42.75	R
14648	MACGILL & CO, WM V	02/28/2013	186.32	R
14649	MENARDS	02/28/2013	62.91	R
14650	METRO PROFESSIONAL PRODUCTS	02/28/2013	3,686.76	R
14651	MUSIC PRODUCTS INC	02/28/2013	280.34	R
14652	OFFICE DEPOT	02/28/2013	941.02	R
14653	ORIENTAL TRADING CO	02/28/2013	88.50	R
14654	PALOS SPORTS INC	02/28/2013	2,242.70	R
14655	PARK AVE GUITARZ LTD	02/28/2013	35.00	R
14656	PAYNE, DAWN	02/28/2013	48.89	R
14657	PEPPER, J W & SONS	02/28/2013	904.92	R
14658	PEPPERS, PAT	02/28/2013	36.00	R
14659	PFAFF, KAREN	02/28/2013	110.00	R
14660	PLUS, LLC	02/28/2013	45.00	R
14661	QUINLAN & FABISH MUSIC	02/28/2013	1,595.98	R
14662	ROSCOE CO	02/28/2013	187.24	R
14663	ROSEN PUBLISHING CO	02/28/2013	250.00	R
14664	SAM'S CLUB	02/28/2013	95.08	R
14665	SCHOLASTIC INC	02/28/2013	3,281.80	R
14666	SCHOOL SPECIALTY	02/28/2013	1,409.36	R
14667	SENTINEL TECHNOLOGIES	02/28/2013	262.50	R
14668	SIMPLEX TIME RECORDER CO	02/28/2013	771.75	R
14669	SKYWARD INC	02/28/2013	1,038.80	R
14670	STAPLES ADVANTAGE	02/28/2013	314.60	R
14671	STUDENTS TO...., INC	02/28/2013	1,000.00	R
14672	TIGERDIRECT.COM	02/28/2013	5,806.52	R
14673	TREETOP PUBLISHING	02/28/2013	95.75	R
14674	1 TO 1 TUTOR	02/28/2013	172.38	R
14675	UCP/INFINITEC SOUTHWEST	02/28/2013	35.00	R
14676	UNITED RADIO COMMUNICATIONS	02/28/2013	176.00	R
14677	UNITED STATES POSTAL SERVICE	02/28/2013	200.00	S
14678	UNITED STATES POSTAL SERVICE	02/28/2013	200.00	S
14679	VAZQUEZ, JENNIFER	02/28/2013	37.32	R
14680	VILLA PARK OFFICE EQUIP INC	02/28/2013	871.00	R
14681	WINESBURG, RAY	02/28/2013	120.00	R
14682	ZEYNALOVA, LALA	02/28/2013	33.15	R
14683	COMPASS LEARNING	02/28/2013	6,050.00	R
14684	KASPER, GEORGE	02/28/2013	36.00	R
201200305	AXA EQUITABLE LIFE INS CO	02/28/2013	2,816.00	W
201200306	CERIDIAN BENEFITS SVCS	02/28/2013	4,828.44	W
201200307	ILL MUNICIPAL RETIREMENT FUND	02/15/2013	66,108.33	W
201200308	ILLINOIS DEPT OF REVENUE	02/15/2013	47,171.62	W
201200309	INTERNAL REV SERVICE	02/15/2013	182,642.99	W
201200310	T H I S	02/28/2013	15,186.31	W
201200311	TEACHERS RETIREMENT SYSTEM	02/28/2013	96,208.31	W
201200312	V A L I C	02/28/2013	966.00	W
201200313	CPI QUALIFIED PLAN CONSULTANTS INC	02/28/2013	33,679.08	W
201200313	CPI QUALIFIED PLAN CONSULTANTS INC	02/25/2013	-33,679.08	V
201200314	CPI QUALIFIED PLAN CONSULTANTS INC	02/28/2013	34,209.08	W
201200315	RELIANCE STANDARD LIFE	02/26/2013	354.43	W

CHECK	CHECK	CHE
NUMBER	DATE	AMOUNT
VENDOR		TYPE

Totals for checks 611,782.06

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	389,108.11	0.00	85,905.13	475,013.24
20	Operations & Maintenance Fund	0.00	0.00	62,292.88	62,292.88
40	Transportation Fund	0.00	0.00	90.00	90.00
50	Social Security/Medicare Fund	27,932.88	0.00	0.00	27,932.88
51	Ill Municipal Retirement Fund	46,453.06	0.00	0.00	46,453.06
***	Fund Summary Totals ***	463,494.05	0.00	148,288.01	611,782.06

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

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14685	ACUTE CARE EDUCATION SYSTEMS	03/04/2013	43.00	R
14686	AT&T	03/04/2013	43.23	R
14687	CERIDIAN BENEFITS SVCS	03/04/2013	381.75	S
14688	CPI QUALIFIED PLAN CONSULTANTS INC	03/04/2013	308.50	R
14689	IESA	03/04/2013	288.00	R
14690	INTEGRYS ENERGY SERVICES INC	03/04/2013	32,253.99	R
14691	LEWIS UNIVERSITY OFFICE OF THE BURS	03/04/2013	75.00	R
14692	PUBLIC STORAGE	03/04/2013	451.00	R
14693	RAY & ASSOCIATES	03/04/2013	5,166.66	R
14694	UNITED STATES POSTAL SERVICE	03/04/2013	5,000.00	R
14695	WAHLGREN, CARA	03/04/2013	138.00	R
14696	WASTE MANAGEMENT WEST	03/04/2013	2,916.24	R
201200316	EDUCATIONAL BENEFIT COOP	03/04/2013	400,856.27	W
201200317	EFLEX GROUP	03/04/2013	21,234.70	W
201200318	T H I S	03/04/2013	6,972.74	W
Totals for checks			476,129.08	

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	401,238.02	426.00	38,800.60	440,464.62
20	Operations & Maintenance Fund	0.00	0.00	35,664.46	35,664.46
***	Fund Summary Totals ***	401,238.02	426.00	74,465.06	476,129.08

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

**January 2013  
Vandalism Report**

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

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

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**Date:** March 11, 2013

**Title:** Think Tank Report Revised

**Contact:** Karen Carlson, Assistant Superintendent for Teaching, Learning & Accountability

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### **Long-Range Plan Focus:**

#### **Goal #1: Student Learning and Achievement in the 21<sup>st</sup> Century**

Students will exhibit the knowledge and expertise necessary for 21<sup>st</sup> century learners which include critical thinking, problem-solving, communication and collaboration skills. They demonstrate the attributes of learners who are self-directed and able to thrive in today's global society.

**Discussion:** The Long-Range Plan sets direction for the school district and focuses work on improvement of student achievement and organizational health. One outcome identified in the Long Range Plan is to create an integrated curricula using 21<sup>st</sup> Century approaches which incorporate project/problem based learning, increased technology integration, the Common Core Standards as well as new literacy expectations. The Think Tank, originally formed in the fall of 2011, serves as a work group to create an avenue to realize this curricular shift.

The purpose of the Think Tank was to create an opportunity for D41 educators to come together to "rethink the elementary school day" in order to meet the needs of all learners, to provide a schedule for 21<sup>st</sup> century teaching and learning, to meet the demands of the rigor of the Common Core and to embed S.T.E.A.M. (Science, Technology, Engineering, Arts, Mathematics) at the elementary level.

The following denotes the work that has occurred since the Think Tank presentation on November 26, 2012:

#### **Additional District Parent Meetings with Q & A:**

- November 27, 2012
- December 4, 2012
- January 16, 2013
- January 23, 2013

#### **Site specific Q & A meetings for staff and parents:**

- Franklin School – February 4, 2013 & March 6, 2013
- Forest Glen School – February 6, 2013 & March 7, 2013
- Lincoln School – February 7, 2013 & March 6, 2013
- Churchill School – February 11, 2013 & March 6, 2013

Site Specific Parent Meetings:

- Forest Glen 101 – December 17, 2012
- Forest Glen 101 – January 28, 2013
- Special Education Parents Support Group – January 29, 2013
- Lincoln PTA Meeting – February 21, 2013

Opportunities for teachers to meet for Q & A:

- Lincoln School – December 3, 2012
- Franklin School – December 4, 2012
- Forest Glen School – December 6, 2012
- Churchill School – December 7, 2012
- Forest Glen School – December 10, 2012
- Franklin School – December 11, 2012
- Hadley – December 12, 2012
- Churchill School – December 13, 2012
- Lincoln School – December 14, 2012

Additional presentation for all elementary teachers with Q & A

- January 17, 2013

Small group or individual teacher meetings for Q & A

- December 21, 2012
- January 10, 2013
- January 11, 2013
- January 14, 2013
- January 28, 2013

Elementary Teacher Survey:

- January 28, 2013 – January 31, 2013
- Results shared and processed by each individual school to identify readiness for implementation

Staff Learning Opportunities on January 22, 2013:

- Waukesha principal and staff presentation on multi-age, specialization, and STEM
- University of Illinois STEM workshop

Think Tank met on the following dates to assimilate the feedback, questions and concerns from staff and parents:

- December 3, 2012
- December 19, 2012
- January 16, 2013
- January 17, 2013
- January 30, 2013
- February 1, 2013
- February 4, 2013
- February 20, 2013

Think Tank Parent Advisory Meetings:

- December 18, 2012
- February 8, 2013 (small group of Lincoln parents who had a conflict for 2/12/13 meeting)
- February 12, 2013



Community Forum:

- March 9, 2013

Think Tank has established a protocol to guide student placement to create heterogeneous literacy and math classes, developed a professional development plan and a technology needs plan. These documents will guide the work at each of the schools. In addition, a summary of the research on multiage and 21<sup>st</sup> century learning has been compiled. Think Tank remains committed to its work over the past eighteen months. The additional research, reflection on questions, dialogue with colleagues, new information provided to us by internal and external constituents helped Think Tank members increase their continuous learning and refine their thinking. In the final review, the group affirms its original proposal as a direction that can help the district achieve the necessary changes to meet the rigor of the Common Core, deepen teachers' content knowledge and create an environment for a renewed focus on Science (STEM). The recommendation increases opportunities for better meeting the needs of learners and moving toward a more personalized education for all students.

Think Tank members recognize that teacher readiness varies from building to building and the importance of each building identifying its readiness to implement the proposal either fully or partially. Additionally, many school-based meetings with staff and parents have occurred to further explore each school's proposal and levels of readiness still vary for 2013-2014. In order to bridge the variance it is the administration's recommendation to implement a consistent approach across all four elementary schools. The buildings have also identified a facilities draft plan to accommodate their individual proposal.

**Churchill School**

Grade 2/3: teacher specialization

Grade 4/5: multiage literacy/social studies with teacher specialization in STEAM/math and literacy/social studies

**Forest Glen School**

Grade 2/3: teacher specialization

Grade 4/5: multiage literacy/social studies with teacher specialization in STEAM/math and literacy/social studies

**Abraham Lincoln School**

Grade 2/3: teacher specialization

Grade 4/5: multiage literacy/social studies with teacher specialization in STEAM/math and literacy/social studies

**Benjamin Franklin School**

Grade 2/3: teacher specialization

Grade 4/5: multiage literacy/social studies with teacher specialization in STEAM/math and literacy/social studies

The district curriculum implementation can be viewed in the table below:

Phase 1 2013/2014	Phase 2 2014/2015	Phase 3 2015/2016
<ul style="list-style-type: none"> <li>• Current science curriculum is used.</li> <li>• Develop new STEM curriculum using <i>Next Generation Science Standards</i>. Integrate CCSS math standards as STEM curriculum is developed.</li> <li>• Begin professional development for implementation of new STEM curriculum.</li> <li>• Accelerated math experience for all</li> <li>• Common PLC Time</li> <li>• WIN time for multiage and/or specialization</li> <li>• Evaluation of pilot for fidelity, satisfaction and impact</li> </ul>	<ul style="list-style-type: none"> <li>• Multiage at grades 2/3 in literacy at all 4 schools</li> <li>• Implement new STEM curriculum</li> <li>• New PARCC assessment</li> </ul>	<ul style="list-style-type: none"> <li>• Multiage for authentic standards approach in math at grades 2 – 5</li> <li>• Infuse arts into STEAM and literacy</li> </ul>

**Next Steps:** Pending approval from the Board of Education, Think Tank and its successor committee, TEAM 21 will further articulate processes, procedures or guidelines for the following:

- Simulated experience for students at the end of this school year
- Meet and Greet
- Curriculum Night
- Parent/Teacher Conferences
- Open House
- PLC Schedule
- Create the evaluation criteria as they relate to fidelity, impact and satisfaction assessment framework

**Related Costs and Information:** At this time related costs are associated with first stage implementation of STEM learning. This will include furniture, technology and possibly light construction. Additionally, further consideration is being given to recommending the reinstatement of math specialists to assist in implementing an accelerated math curriculum.

**Recommendation:** The administration is recommending the board approve partial implementation of the Think Tank's proposal to include the following: content specialization at grades 2-5, multi-age class groupings for grades 4-5 and implementation of phase 2 and 3 of the Think Tank proposal.

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

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**Date:** March 11, 2013  
**Title:** Disposal of Surplus Property  
**Contact:** Bob Ciserella – Assistant Superintendent Finance, Facilities & Operations

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**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:**

See attached spreadsheet for listing of assets for disposal.

**Recommendation:**

The administration recommends approval of the resolution of disposal of surplus property.

**RESOLUTION FOR THE DISPOSAL  
OF SURPLUS PERSONAL PROPERTY**

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

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

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

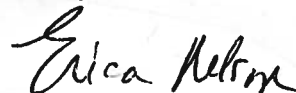
NOW, THEREFORE, Be It Resolved, by the Board of Education, as follows:

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

ADOPTED this 11<sup>th</sup> day of March, 2013, by roll call vote as follows:


YES	<u>Vondrak, Howard, Black, Ellis, Smith, Kenwood and Nelson</u>
NO	<u>None</u>
ABSENT	<u>None</u>

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



\_\_\_\_\_  
President

ATTEST:



\_\_\_\_\_  
Secretary

**Assets for Disposal**  
**February 2013**

Printed: 3/7/2013

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	Serial Number	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
	CSO Storeroom	HA	Epson Powerlite 83+ Projector	KM3F83B558L	1	N	N	Disposal
	CSO Storeroom	CH	Dell E773S Monitor	CN0N81764760956AFB86	1	Y	Y	Disposal
	CSO Storeroom	CH	Dell Optiplex 170L	4DMZ181	1	Y	Y	Disposal
005446	CSO Storeroom	HA	Sanyo PLC XP46 Projector	G3506432	1	N	N	Disposal
	CSO Storeroom	AL	HP Scanjet 4370 Scanner	CN66XA12XX	1	N	N	Disposal
	CSO Storeroom	BF	ELMO EV400	0023666	1	N	Y	Disposal
	CSO Storeroom	AL	Metrologic MS9520 Barcode Scanner	8608022004	1	N	N	Disposal
004297	CSO Storeroom	BF	HP DC5150 Computer	2UA6160CGW	1	N	Y	Disposal
004953	CSO Storeroom	BF	HP DC5150 Computer	2UA6160CGQ	1	N	Y	Disposal
004953	CSO Storeroom	BF	HP DC5150 Computer	2UA6250YNS	1	N	Y	Disposal
004271	CSO Storeroom	BF	HP DC5150 Computer	2UA6160CGJ	1	N	Y	Disposal
004950	CSO Storeroom	FG	HP DC5150 Computer	2UA62406PW	1	N	Y	Disposal
004593	CSO Storeroom	FG	HP DC5150 Computer	2UA6251FJV	1	N	Y	Disposal
004597	CSO Storeroom	CH	HP DC5150 Computer	2UA6251FLT	1	N	Y	Disposal
004443	CSO Storeroom	CH	HP DC5150 Computer	2UA62406Q1	1	N	Y	Disposal
004436	CSO Storeroom	CH	HP DC5150 Computer	2UA6240MP	1	N	Y	Disposal
005324	CSO Storeroom	FG	HP DC5150 Computer	2UA6251FLX	1	N	Y	Disposal
004426	CSO Storeroom	CH	HP DC5150 Computer	2UA62406P3	1	N	Y	Disposal
004396	CSO Storeroom	CH	HP DC5150 Computer	2UA62406P4	1	N	Y	Disposal
004419	CSO Storeroom	CH	HP DC5150 Computer	2UA62406MS	1	N	Y	Disposal
005245	CSO Storeroom	AL	HP DC5150 Computer	2UA6250YPN	1	N	Y	Disposal
005240	CSO Storeroom	AL	HP DC5150 Computer	2UA6250YNC	1	N	Y	Disposal
004571	CSO Storeroom	AL	HP DC5150 Computer	2UA6160CHQ	1	N	Y	Disposal
004378	CSO Storeroom	AL	HP DC5150 Computer	2UA6160CAD	1	N	Y	Disposal
004291	CSO Storeroom	AL	HP DC5150 Computer	2UA6160CGO	1	N	Y	Disposal
	CSO Storeroom	AL	HP DC5150 Computer	2UA6160CHW	1	N	Y	Disposal
004112	CSO Storeroom	AL	HP DC5150 Computer	2UA6160CH3	1	N	Y	Disposal
002885	CSO Storeroom	CH	HP DC 7900 Computer	2UA95208NN	1	N	N	Disposal
	CSO Storeroom	HA	HP 1740 Monitor	CNK52208N8	1	N	N	Disposal
	CSO Storeroom	CSO	Viewsonic VG730M Monitor	QBW064301879	1	N	Y	Disposal
	CSO Storeroom	CH	HP LE1711 Monitor	3CQ021BL6B	1	N	N	Disposal
	CSO Storeroom	CH	HP LE1711 Monitor	3CQ021BL62	1	N	N	Disposal
	CSO Storeroom	HA	HP LE1711 Monitor	3CQ021BL5G	1	N	N	Disposal
	CSO Storeroom	HA	HP LE1711 Monitor	3CQ021BC5Y	1	N	N	Disposal
	CSO Storeroom	AL	HP L1710 Monitor	CNC937R504	1	N	N	Disposal
	CSO Storeroom	AL	HP L1710 Monitor	CNC937R4WF	1	N	N	Disposal
	CSO Storeroom	AL	HP L1710 Monitor	CNC937R4ZX	1	N	N	Disposal
	CSO Storeroom	AL	HP L1710 Monitor	CNC937R5GL	1	N	N	Disposal
	CSO Storeroom	AL	HP L1710 Monitor	VNV937R5GZ	1	N	N	Disposal
	CSO Storeroom	AL	HP L1710 Monitor	CNC937R5GY	1	N	N	Disposal

**Glen Ellyn District 41  
FOIA Report 2012-2013**

<b>Reporting Period</b>	<b>Date Received</b>	<b>Date of Response</b>	<b>Request Summary</b>
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 dsitric'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 quidelines 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 memebbers 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

**Glen Ellyn District 41  
FOIA Report 2012-2013**

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."
February	2/6/2013	2/13/2013	Ms. Stephanie Clark requested: "GEEA opinion survey/questionnaire of the Think Tank initiative and the survey conducted by the D41 Administration."
	2/7/2013	2/7/2013	RJB Properties requested: "...company you are currently using for custodial/janitorial services...copies of the six most recent invoices, as well as a copy of the current contract for custodial/janitorial services for the Glen Ellyn School District #41."
	2/14/2013	2/19/2013	Ms. Amy Watroba requested: "The 76 participant responses to question #34 of the survey conducted by D41 in January/February of 2013 regarding Think Tank."

**GLEN ELLYN SCHOOL DISTRICT 41 - DRAFT**  
**2013-2014 SCHOOL CALENDAR**

<b>AUGUST</b>	19 - 22	No School-Institute Days
	26	First Student Attendance Day
<b>SEPTEMBER</b>	2	No School-Labor Day
	20	SIP Day-students dismiss at noon*
<b>OCTOBER</b>	11	SIP Day-students dismiss at noon*
	14	No School-Columbus Day
	15	No School-Institute Day
<b>NOVEMBER</b>	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
<b>DECEMBER</b>	20	SIP Day- students dismiss at noon*
	23-31	No School-Winter Break
<b>JANUARY</b>	1-3	No School-Winter Break
	20	No School-Martin Luther King Day
	21	No School-Institute Day
<b>FEBRUARY</b>	17	No School-President's Day
	27	SIP Day- students dismiss at noon*
	28	No School-Institute Day
<b>MARCH</b>	3-7	ISAT Testing- (Tentative)
	28	SIP Day- students dismiss at noon*
	31	No School-Spring Break
<b>APRIL</b>	1-4	No School- Spring Break
	18	No School- Non-attendance day
<b>MAY</b>	9	SIP Day-students dismiss at noon*
	27	No School-Memorial Day
<b>JUNE</b>	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*



Monthly Enrollment Report  
2/28/2013

School	Grade	Total Enrollment	Enrollment/section						Self Contained Spec Ed
Abraham Lincoln	K	85	19	22	22	22			
	1	103	21	21	20	21	20		
	2	113	22	23	23	22	23		
	3	94	24	25	<b>24</b>	<b>21</b>			
	4	108	<b>23</b>	<b>22</b>	<b>22</b>	<b>21</b>	<b>20</b>		
	5	99	25	25	24	25			
Total Enrollment:		602							
January 31		599							

Benjamin Franklin	K	90	24	21	24	21			
	1	94	22	21	22	23			6
	2	78	19	17	19	19			4
	3	102	26	25	25	25			1
	4	109	27	25	27	27			3
	5	104	<b>25</b>	<b>25</b>	<b>24</b>	<b>25</b>			5
Total Enrollment:		577							
January 31		572							

Churchill	K	105	24	21	20	21	19		
	1	115	18	21	20	16	20	20	
	2	87	22	<b>23</b>	<b>23</b>	<b>19</b>			
	3	115	6	21	<b>22</b>	<b>22</b>	<b>21</b>	<b>23</b>	
	4	107	5	20	20	19	22	21	
	5	94	24	23	23	24			
	PreK	36							
Total Enrollment:		659							
January 31		657							

Forest Glen	K	85	19	19	20	20			7
	1	72	24	23	24				1
	2	86	21	21	22	20			2
	3	93	23	23	<b>24</b>	<b>23</b>			
	4	83	28	27	28				
	5	84	29	27	<b>28</b>				
	PreK/EC	97							
Total Enrollment:		600							
January 31		594							

Hadley			Enrollment/Team						
	6	416							1
	7	398							6
	8	417							7
Total Enrollment		1,231							
January 31		1,228							

add 1 5th  
grd for GIP

**PORTABLES 1-4 HOUSE 6TH, 7TH AND 8TH GRADE MATH  
PORTABLES 5-10 HOUSE 6TH GR. MATH & 7TH-8TH SOCIAL STUDIES**

District Total      Current      1/31/2013

EC/Pre-K	133	130	Special Education: Churchill: PreK Franklin: MIP Forest Glen: PreK/EC/PreK Tuition, MIP Hadley: MIP, GIP, ED (Emotional Disorders)
K	365	363	
1	384	383	
2	364	360	
3	404	402	
4	407	405	
5	381	379	
6	416	415	
7	398	397	Note: Shaded and bold numbers indicate children who are in mobile classrooms.
8	417	416	
Grand Total	3,669	3,650	