



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

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING

SEPTEMBER 22, 2014 - 7:30 PM

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

(An informal reception for new staff preceded the Board meeting from 7-7:30 p.m.)

Call to Order

Board president John Kenwood called the September 22, 2014 Board of Education meeting to order at 7:30 p.m.

Pledge of Allegiance

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

Roll Call

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

Introduction of New Staff

Assistant Superintendent for Human Resources Laurie Campbell introduced new District 41 staff.

Public Participation (on non-agenda items)

President Kenwood provided the following summary of report backs from questions and/or comments made during public participation at previous board meetings:

- Superintendent Dr. Paul Gordon met with Jeff Cooper on a number of inquiries; one question that requires further analysis is around substitute teachers.
- Dr. Gordon responded to Kurt Buchholz and Stephanie Clark's questions by email.

Presentations, Reports and Initiatives

- A. Special Education Presentation – Director of Student Services Michelle Gallo presented the Board with information on the District's Special Education programs and services via [PowerPoint presentation](#).

The Board asked clarifying questions around the number of students receiving services in the district vs. out of district placements; the IEP process, IDEA reauthorization and RTI and early intervention strategies.

Discussion Items

There were no scheduled discussion items.

Action Items

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

- 1) *Human Resources*
 - a) *Personnel Report*
 - 1) *Employment recommendations*
 - 2) *Resignations*
 - 3) *Dismissals*
- 2) *Finance, Facilities & Operations*
 - a) *Treasurer's Report*
 - b) *Investment Schedule*
 - c) *Monthly Revenue/Expenditure Summary Report*
 - d) *Summary of Bills and Payroll*
 - e) *Vandalism Report*
 - f) *Disposal of Surplus Property*
 - g) *2014-2015 FOIA Report*
 - h) *School District Payment Order (September 3 through September 17, 2014)*
 - i) *Authorization to Prepare 2015-2016 Budget*
- 3) *Other Matters*
 - a) *Approval of Board Meeting Minutes*
 - 1) *September 8, 2014 Regular Meeting Minutes*
 - 2) *September 8, 2014 Regular Meeting-Closed Session*
 - b) *Application for Recognition of Schools*

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

B. Superintendent's Recommendations

1. *FGM Contract Renewal: Board members Elger moved and Escalante seconded to approve the administration's recommendation to approve Amendments 30 through 34 of the Professional Services Agreement with FGM Architects as presented on the attached. On a roll call vote answering "Aye": Nelson, Elger, Ellis, Bochenski, Wilkinson, Escalante and Kenwood; answering "Nay": None. Motion carried.*

(Attachment)

2. *Bid Results and Recommendation for Forest Glen and Churchill Building Additions: Board members Bochenski moved and Ellis seconded to approve the administration's recommendation to approve the bid results as presented by Frederick Quinn Corporation for the Forest Glen and Churchill building additions in the amount of \$4,022,989. On a roll call vote answering "Aye": Bochenski, Ellis, Nelson, Wilkinson, Escalante and Elger; answering "Nay": Kenwood. Motion carried.*

(Attachment)

Superintendent's Report

Superintendent Dr. Paul Gordon reported on the following matters:

- Enrollment Update: Dr. Gordon said the October Fall Housing Report will provide a more accurate snapshot of student enrollment and that he will give an enrollment update at the October 14 Board meeting.
- Senate Bill 16 (SB16) Update: Dr. Gordon presented the Board with a draft letter to the community which outlines the details of SB16 and its financial impact on District 41. Peg Agos, Executive Director of Legislative Education Network of DuPage (LEND) is scheduled to give a presentation on the matter at the October 14 Board of Education meeting. Board members shared their perspectives on SB16 and provided Dr. Gordon with input on the draft letter.
- 21st Century Initiatives Update: Dr. Gordon presented the Board with an [Academic Initiatives Update](#) via PowerPoint Presentation. Dr. Gordon noted the achievement gap between low income students and other students; emphasized the importance of differentiating in the instructional model, supporting teachers and engaging students differently; noted more professional development time is needed at the elementary level to figure out the problem. The Board emphasized the importance of strategic professional development and on-the-job learning and acknowledged that cultural differences can have an impact on a child's need for intervention. Dr. Gordon said that Abraham Lincoln's after school program (collaboration between Glen Ellyn Children's Resource Center and the District) is an excellent example of the benefits of early and/or timely intervention. Mrs. Nelson suggested a quarterly report out on the level 2 and level 3 teacher collaboration on multiage; Mr. Kenwood asked for annotations on the slides that would provide more clarity.
- Board meeting agendas, protocols and timeframe: Dr. Gordon reviewed the three options that emerged during the Board's September 8, 2014 meeting discussion and asked the Board for consensus on the meeting structure moving forward. Below is a summary of the three options discussed:

Current Practice: 1st Public Participation is for non-agenda items only, 2nd Public Participation occurs after each discussion item, 3rd Public Participation occurs at after Other Matters.

Option #1: One Public Participation at the beginning of the meeting and no other public comment.

Option #2: 1st Public Participation at the beginning of the meeting on non-agenda items. 2nd Public Participation after all agenda discussion items have occurred. No public comment at the end of the meeting.

Board members Nelson, Elger, Bochenski, Ellis and Wilkinson supported Option 1; Board member Escalante supported Option 2. Board President John Kenwood was in favor of continuing the current practice, noting the other options do not give members of the public an opportunity to comment on topics discussed by the Board and expressing his disappointment that Board members did not see through the transition to the current practice for longer than 45 days.

It was the consensus of the majority of the Board to support Option 1.

Board Reports

Mrs. Nelson reported on the following:

- Attended the Forest Glen PTA meeting; Building Leadership Teams (BLT's) are a great opportunity for parents to be involved and all were encouraged to seek out that opportunity.
- Kudos to the Building and Grounds Department and Assistant Superintendent Bob Ciserella on their sustained effort for a new sign at Forest Glen School.
- Encouraged Board members to join school PTAs.
- Commented on District 87's community forum started last year by Superintendent David Larson

Mr. Bochenski reported on the following:

- Attended PTA Executive Council meeting and is impressed with the level of participation, commitment and involvement at the building level.
- Attended Lincoln's two curriculum nights that were well-planned and included detailed presentations.

Mrs. Wilkinson reported on the following:

- Contacted the Village of Glen Ellyn about collaboration on the sister-city project; the Village will refer Ms. Wilkinson to citizen contact.
- Received positive feedback from the College of DuPage on her ideas around early childhood.
- Asked Board members if they would consider reading a book.
- Attended Hadley PTA; it was a positive meeting and magazine drive is underway.

Public Participation

- Angel Oakley echoed President Kenwood's earlier comments and expressed her disappointment in the Board's decision to eliminate public participation at the end of Board meetings; thanked Dr. Gordon for his earlier achievement update; reported on her recent decision to take on D41 Robotics mentoring and thanked principal Steve Diveley and teacher Kelly Lewis for their support.
- Kurt Buchholz said he appreciated Dr. Gordon's earlier presentation on achievement data but felt that a number of positive changes could have been made in the old model and test scores could have still improved.
- Jennifer Rath echoed Mr. Buchholz's comments; asked for the MAP and F&P scores for grades 1 and 2. noted there are an excessive amount of absences by core teachers for professional development.
- Bruce Currie said the math scores in the 21st century model did not meet his expectation; suggested there is no evidence that the multiage model is the reason that test scores have improved; noted that parental influence is an important component in student learning.
- Jeff Cooper reiterated his disappointment with the Board's decision to eliminate public participation at the end of Board meetings and reminded the administration about teacher non-illness related absences (substitute teachers).
- Stephanie Clark commended Michelle Gallo on her earlier presentation; asked the Board to consider full-day kindergarten to narrow the achievement gap; expressed her disappointment in the Board's decision to eliminate public participation at the end of Board meetings; asked if the District will conduct a follow-up survey.
- Lisa Paradis thanked Dr. Gordon for his earlier presentation; noted she has little faith in town hall meetings as a vehicle to engage the community; inquired about the second and third grade math scores; suggested there are inconsistencies in the information reported at the schools about Think Tank and other initiatives.

- Erin Dieter asked what tools are being used to measure social and emotional results of specialization and multi-age implementation.

Upcoming Meetings

- October 6, 2014 Special Board Meeting (Facilities Planning), 8:30 p.m., Central Services Office
- October 14, 2014 Regular Board Meeting, 7:30 p.m., Central Services Office
- October 23, 2014 Special Board Meeting, 6:30 p.m., Central Services Office

Other Matters

Mrs. Nelson reported on the following matters:

- The District has received anonymous donations from members of the Churchill community for Community Outreach and other student enrichment opportunities.
- There is new legislation, effective January 2015 on cyberbullying.
- Board candidates packets are available from the DuPage County Election Commission office beginning September 23.

Adjourn to Closed Session

At 10:28 p.m., board members Wilkinson moved and Ellis seconded to adjourn to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. On a roll call vote answering "Aye": Ellis, Nelson, Bochenski, Wilkinson, Escalante, Elger and Kenwood; answering "Nay": None. Motion carried.

Return to Open Session


The Board returned to open session at 10:54 p.m.

Adjournment

Board members Bochenski moved and Escalante seconded to adjourn the meeting at 10:55 p.m. Motion carried on a unanimous voice vote.

Respectfully submitted,

Maureen Stecker, Board Recording Secretary

 10/14/14
John Kenwood, Board President

 10/20/14
Dean Elger, Board Secretary

Minutes approved: October 14, 2014

Glen Ellyn School District #41 Board Report

Date: September 22, 2014

Title: Personnel Report – Final

Contact: Laurie Campbell, Assistant Superintendent for Human Resources

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

Employment Recommendations:

Name	School	Position	Placement/Salary	Effective Date
Bassett, Ellen	Hadley	Club Sponsor, Speech Team	Group IV, step 1/ \$700	2014-2015 school year
Geils, Natalie	Forest Glen	Food Server 2 hours per day	\$11.96 per hour	October 06, 2014
Ick, Sharon	Hadley	Club Sponsor, Lego Robotics	Group IV, step 1/ \$700	2014-2015 school year
Kibbler, Spencer	Hadley	Instructional Aide(Certified .50 FTE)	\$15.20 per hour/ \$8,606.89	October 06, 2014
Mroz, Dawne	Hadley	Food Server 5 hours per day	\$11.96 per hour	September 29, 2014
Oakley, Angel	Hadley	Club Sponsor, Lego Robotics	Group IV, step 1/ \$700	2014-2015 school year
Street, Laverne	Forest Glen	Lunchroom/Playground Supervisor	\$20.00 per hour	September 22, 2014
Wawak, Kate	Churchill	Special Education Aide	\$12.63 per hour/ \$15,174.84	September 29, 2014

Resignation:

Name	School	Position	Effective Date
Heller, Judy	Hadley	Club Sponsor, Student Council	2014-2015 school year
Power, Jennifer	Hadley	Club Sponsor, Student Council	2014-2015 school year
Utterback, Margaret	Churchill	Lunchroom/Playground Supervisor	September 22, 2014

Dismissal:

Name	School	Position	Effective Date
McGoldrick, Tara	Churchill	Lunchroom/Playground Supervisor	September 22, 2014

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

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

September 22, 2014

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Glen Ellyn School District 41
Treasurer's Report
August 2014

FUND	FUND BALANCE 7/31/2014	CASH BAL. 7/31/2014	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 8/31/2014	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 8/31/2014
Education	\$ 27,908,583.70	\$ 2,076,018.24	\$ 965,103.75	\$ 682,930.54	\$ 528,506.15	\$ (1,167,342.93)	1,720,726.25	\$ 25,839,237.94	27,559,964.19	\$ (628,633.56)	28,188,597.75
Self-Insurance											
Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and											
Maintenance	1,925,896.21	4,052.39	62,063.06	226,679.92	162,936.94	-	5,872.47	1,770,572.61	1,776,445.08	3,414.28	1,773,030.80
Debt Service	1,950,183.88	5,400.95	44,163.01	123,625.00	204,461.99	-	130,400.95	1,739,490.63	1,869,891.58	-	1,869,891.58
Transportation	496,966.60	11,703.23	26,619.12	1,157.15	(13,515.87)	-	23,649.03	496,958.51	521,765.02	-	521,765.02
Social Security	654,170.23	4,979.45	11,020.25	21,784.60	18,947.99	(11,684.60)	1,478.49	642,546.22	644,024.71	1,033.31	642,991.40
IMRF	544,144.61	2,555.81	5,999.12	31,723.98	24,000.88	-	831.83	519,100.02	519,931.85	1,470.79	518,461.06
Capital Projects	6,573,899.76	6,523,797.46	-	675,637.00	-	-	5,848,160.46	50,102.30	5,898,262.76	-	5,898,262.76
Working Cash	3,305,702.85	52.14	17.66	-	(17.66)	-	52.14	3,305,667.22	3,305,719.36	-	3,305,719.36
Tort	6,742.72	73.48	17.66	-	(17.66)	-	73.48	6,685.75	6,759.23	-	6,759.23
Totals	\$ 43,577,961.57	\$ 8,840,304.16	\$ 1,115,003.63	\$ 1,763,538.19	\$ 925,302.76	\$ (1,179,027.53)	\$ 7,942,916.11	\$ 34,370,361.20	\$ 42,314,434.79	\$ (622,715.18)	\$ 42,937,149.67

Glen Ellyn School District 41
Investment Schedule
August 2014

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund - 10								
PMA	197579	06/06/14	09/22/14	108	2,800,000.00	0.070%	579.95	CD
PMA	197651	06/06/14	10/29/14	145	3,100,000.00	0.080%	937.52	CD
PMA	197638	06/06/14	11/24/14	171	1,500,000.00	0.090%	632.47	CD
PMA	198449	06/20/14	12/10/14	173	400,000.00	0.100%	189.59	CD
PMA	31969	06/16/14	12/24/14	192	249,187.21	0.150%	374.52	CD
PMA	198420	06/20/14	03/03/15	258	1,000,000.00	0.117%	820.61	CD
PMA	31971	06/16/14	03/23/15	281	249,130.30	0.130%	372.49	CD
PMA	198439	06/20/14	04/06/15	290	4,100,000.00	0.120%	3,909.05	CD
PMA	1855774	06/16/14	05/28/15	346	897,300.00	0.170%	1,613.07	CD
PMA	1849591	06/02/14	06/02/15	365	1,044,300.00	0.249%	1,259.03	CD
PMA	197247	06/05/14	06/04/15	364	1,760,500.00	0.206%	3,515.32	CD
PMA	198237	06/19/14	06/18/15	364	2,352,000.00	0.206%	4,833.80	CD
PMA	31970	06/20/14	06/19/15	364	248,243.22	0.351%	1,112.94	CD
IPTIP	10.A.904.1810				1,985,521.44			
ISDLAF	10.A.902.1810				4,153,055.77			
Total Education Fund:					25,839,237.94	0.157%	20,150.36	
Operations and Maintenance Fund - 20								
PMA	197651	06/06/14	10/29/14		50,000.00	0.080%	63.52	CD
PMA	1849591	06/02/14	06/02/15	365	600,000.00	0.249%	1,498.11	CD
PMA	197247	06/05/14	06/04/15	364	1,000,000.00	0.206%	2,055.22	CD
IPTIP	20.A.904.1810				87,805.67			
ISDLAF	20.A.902.1810				32,766.94			
					1,770,572.61	0.178%	-	
Debt Service Fund - 30								
PMA	197651	06/06/14	10/29/14	145	500,000.00	0.800%	158.93	CD
PMA	1855774	06/16/14	05/28/15	346	50,000.00	0.170%	80.81	CD
IPTIP	30.A.904.1810				164,670.98			
ISDLAF	30.A.902.1810				1,024,819.65			
Total Debt Service Fund:					1,739,490.63	0.485%	239.74	
Transportation Fund - 40								
PMA	197651	06/06/14	10/29/14	145	100,000.00	0.080%	31.76	CD
PMA	1855774	06/16/14	05/28/15	346	50,000.00	0.170%	80.81	CD
PMA	197247	06/05/14	06/04/15	364	300,000.00	0.206%	616.42	CD
IPTIP	40.A.904.1810				-			
ISDLAF	40.A.902.1810				46,958.51			
Total Transportation Fund:					496,958.51	0.152%	728.99	
Social Security Fund - 50								
PMA	197651	06/06/14	10/29/14	145	50,000.00	0.080%	15.94	CD
PMA	1849591	06/02/14	06/02/15	365	100,000.00	0.249%	449.43	CD
PMA	197247	06/05/14	06/04/15	364	300,000.00	0.206%	616.42	CD
IPTIP	50.A.904.1810				161,105.98			
ISDLAF	50.A.902.1810				31,440.24			
Total Social Security Fund:					642,546.22	0.178%	1,081.79	
Municipal Retirement Fund - 51								
PMA	197247	06/05/14	06/04/15	364	95,000.00	0.206%	298.27	CD
IPTIP	51.A.904.1810				375,060.00			
ISDLAF	51.A.902.1810				49,040.02			
Total Municipal Retirement Fund					519,100.02	0.206%	-	
Capital Improvements Fund - 60								
IPTIP	60.A.904.1810				-			
ISDLAF	60.A.902.1810				50,102.30	0.200%		
Total Capital Improvements Fund:					50,102.30	0.200%	6.03	

August 2014

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Working Cash - 70								
WBT	898010433	09/21/13	09/21/14	365	1,004,000.00	0.250%	2,500.00	MM
WBT	5010023212	01/29/13	01/29/15	730	1,204,206.97	0.350%	8,429.45	CD
IPTIP	70.A.904.1810				4,742.30			
ISDLAF	70.A.902.1810				1,092,717.95			
Total Working Cash fund:					3,305,667.22	0.300%	10,929.45	
TORT Fund - 80								
IPTIP	80.A.904.1810				-			
ISDLAF	80.A.902.1810				6,685.75			
Total Tort Fund:					6,685.75		-	
Total Current Operating Funds Investments					34,370,361.20			
					-			
					-			
Total Investment Interest Due							32,407.37	

Average Portfolio Yield			0.300%
(US BANK) (PMA)	Account Balances		
	IPTIP Monthly Average Rate	2,778,906.37	0.027%
	ISDLAF Monthly Average Rates:		
	Liquid Class ***	3,123,782.00	0.010%
	Max Class	3,363,805.13	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
TS in the "Type" column denotes Term Series
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: Ignite Passion. Inspire Excellence. Imagine

Monthly Revenue/Expenditure Summary Report Overview August 2014

Attached please find an updated spreadsheet demonstrating the current year's month and year to date revenues and expenditures versus the previous fiscal year. This updated presentation will hopefully provide the board with greater clarity when reviewing the monthly results of operations. The results will be summarized below.

Revenues:

Overall district revenues have increased at a rate of 4.13% this year versus 4.89% for the same fiscal period from a year ago. Revenues are greater in the areas of tuition, student fees and general state aid.

Expenditures:

Overall expenditures have increased at a rate of 7.53% this year versus 11.39% for the same fiscal period from a year ago. Expenditures are greater primarily in the areas of purchased services.

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

Superintendent Dr. Paul Gordon
Glen Ellyn School District 41
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Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report
August 2014

Revenues

Function	Category	MTD Received Aug 2013	YTD Received Aug 2013	Amended Revenue Budget 2014	Percent of Budget Received Year to Date	MTD Received Aug 2014	YTD Received Aug 2014	Revenue Budget 2015	Percent of Budget Received Year to Date
1100	Property Taxes	602,348.87	1,425,634.03	43,189,574.00	3.30%	679,843.98	1,256,893.89	44,175,994.00	2.85%
1200	Personal Property Taxes	20,789.16	218,992.84	927,530.00	23.61%	18,972.04	195,349.79	1,062,530.00	18.39%
1300	Tuition	9,795.00	9,795.00	289,535.00	3.38%	7,294.77	311,362.23	480,500.00	64.80%
1400	Field Trip/Bus Fees	1,319.18	10,429.06	30,500.00	34.19%	9,775.25	14,230.25	30,500.00	46.66%
1500	Interest Earnings	696.84	1,438.53	111,500.00	1.29%	5,530.40	14,933.82	88,500.00	16.87%
1600	Food Services	46,144.95	52,251.55	715,150.00	7.31%	30,891.40	41,760.60	447,600.00	9.33%
1700	Student Fees	245,540.00	279,573.50	402,200.00	69.51%	202,618.64	298,641.70	402,000.00	74.29%
1900	Donations/Misc Revenue	246.61	25,660.09	111,500.00	23.01%	30,551.63	46,059.52	113,500.00	40.58%
3000	Unrestricted State Funds	120,775.06	120,775.06	1,200,800.00	10.06%	129,525.52	129,525.52	1,183,700.00	10.94%
3100	Restricted State Funds	17,314.00	436,413.33	1,993,275.00	21.89%	-	5,968.20	2,014,088.00	0.30%
4000	Federal Funds	55,459.28	205,706.75	754,291.00	27.27%	-	108,173.25	894,876.00	12.09%
	Capital Loan Proceeds	-	-	7,000,000.00	0.00%	-	-	-	0.00%
7000	Fund Transfers	-	-	318,000.00	0.00%	-	-	7,801,930.00	0.00%
Grand Total All Funds		1,120,428.95	2,786,669.74	57,043,855.00	4.89%	1,115,003.63	2,422,898.77	58,695,698.00	4.13%

Expenditures

Object	Category	MTD Expended Aug 2013	YTD Expended Aug 2013	Amended Expenditure Budget 2014	Percent of Budget Expended Year to Date	MTD Expended Aug 2014	YTD Expended Aug 2014	Expenditure Budget 2015	Percent of Budget Expended Year to Date
100	Salaries	430,262.14	813,455.07	28,962,956.00	2.81%	440,395.82	809,250.34	28,868,666.00	2.80%
200	Benefits	124,694.39	236,599.52	5,480,641.00	4.32%	152,484.94	272,722.93	5,425,738.00	5.03%
300	Purchased Services	214,883.90	1,874,427.61	6,927,264.00	27.06%	267,355.37	2,094,872.08	8,229,222.00	25.46%
400	Supplies/Materials	248,958.92	903,906.87	2,758,486.00	32.77%	94,000.26	528,541.66	2,458,211.00	21.50%
500	Capital Outlay	195,391.45	1,559,117.28	1,811,180.00	86.08%	617,233.00	1,281,915.82	13,477,509.00	9.51%
600	Dues & Fees	3,882.67	16,693.44	100,451.00	16.62%	36,762.65	52,004.61	87,769.00	59.25%
600	Principal/Interest Payments	160,000.00	160,000.00	2,840,000.00	5.63%	123,625.00	123,625.00	2,773,051.00	4.46%
600	Tuition	179,507.43	246,937.95	1,800,000.00	13.72%	31,681.15	213,929.97	2,270,000.00	9.42%
	Fund Transfers	-	-	318,000.00	0.00%	-	-	7,801,930.00	0.00%
Grand Total All Funds		1,557,580.90	5,811,137.74	50,998,978.00	11.39%	1,763,538.19	5,376,862.41	71,392,096.00	7.53%

Glen Ellyn School District 41
Summary of Bills and Payroll
August, 2014

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 1,594,305.21	\$ 1,294,716.43	\$ 2,889,021.64
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 686,191.26	\$ -	\$ 686,191.26
Debt Service	\$ 278,608.33	\$ -	\$ 278,608.33
Transportation	\$ 525.84	\$ -	\$ 525.84
Social Security	\$ 40,321.79	\$ -	\$ 40,321.79
IMRF	\$ 58,777.94	\$ -	\$ 58,777.94
Capital Projects	\$ 1,097,864.00	\$ -	\$ 1,097,864.00
Working Cash	\$ -	\$ -	
Tort	\$ -	\$ -	\$ -
TOTAL	<u>\$ 3,756,594.37</u>	<u>\$ 1,294,716.43</u>	<u>\$ 5,051,310.80</u>

**August 2014
Vandalism Report**

Date of Occurrence	Facility	Nature of Vandalism	Initial response	Action Taken to Repair/Replace
Nothing to report				



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

Board Report

Date: September 22, 2014

Title: Disposal of Surplus Property

Submitted by: 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:

See attached spreadsheet for listing of assets for disposal.

Recommendation:

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

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

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

**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 22nd day of September, 2014, by roll call vote as follows:

YES ELGER, BOCHENSKI, NELSON, ELLIS, FSCALANTE, WILKINSON, KENWOOD

NO NONE

ABSENT NONE

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

John Kenwood 9/22
President

ATTEST:


Secretary

**Assets for Disposal
September 2014**

Printed: 9/17/2014

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	Serial Number	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
	Fitness lab	Hadley	Chest press - white		1	Y	Y	Donate
	Fitness lab	Hadley	Tricep press - white		1	Y	Y	Donate
	Fitness lab	Hadley	Seated rower - white		1	Y	Y	Donate

**Glen Ellyn District 41
FOIA Report 2014-2015**

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request
July	7/23/2014	7/29/2014	<p>Mr. Adam Andrzejewski of Open the Books requested a modified version of his original request:</p> <p>An electronic copy of "any" and "all" vendor (transfer of property or services) payee payments for the years 2008-2013 broken down by year. Production shall include the vendor name; vendor address; vendor city; vendor state name; vendor zip code; Check Date/ ACH Date; Check Number/ACH code; Check Amount/ ACH Amount; department; agency; type of payment (i.e. contract, grant, etc.) and description of products or services/ purpose of payment.</p> <p>Mr. Andrzejewski modified his request to include the district check registers for years 2012 and 2013.</p>	3.5 hrs
	7/24/14	Response time extended five days. Response sent 8/7/14	<p>Ms. Jennifer Rath requested:</p> <p>Copies of the application letters from all fourteen Board of Education applicants submitted in May of 2014 to fill the seat vacated by Sam Black.</p>	2.5 hrs
	7/24/2014	7/28/2014	<p>Ms. Jennifer Rath requested:</p> <p>Total number of absences organized and broken down by grade level (k-5) for each elementary school for the 2011-12 school year, the 2012-13 school year and the 2013-14 school year.</p>	1.5 hrs
	7/24/2014	Response time extended five days. Response sent 8/7/14	<p>Mr. Jeff Cooper requested:</p> <p>...a copy of the employment contracts for 2014-2015 for Bob Ciserella, Karen Carlson and Laurie Campbell.</p> <p>From the BMO Mastercard statement of the period ending 5-20-14...all the receipts of the charges from the following people-Paul Gordon, Karen Carlson, Scott Klespitz, Katherine McCluskey, and Darlene Stone.</p> <p>I would like to see receipts from the following checks: 17834, 17836, 17839, 17841, 17844, 17852, 17858, 17880, 17895, 17903, 17920, 17926, 17929, 17931, 17933, 17940, 17972, 17977, 17983, 17997, 18002, 18022, 18035, 18038, 18043, 18045, 18047, 18061, 18065, 18073, 18078, 18088, 18119, 18143, 18152, 18160, 18164, 18168, 18183, 18190, 18208, 18211, 18216, 18218, 18224, 18240, 18241, 18249, 18287, 18288</p>	7.5 hrs
	7/31/2014	9/5/2014	<p>Ms. Shauna Park of spark@360-edu.com requested:</p> <p>...employee personnel directory for the 2014-2015 calendar school year. This would include the teachers, administrators, and support staff. The information on Glen Ellyn School District 41 employees is listed as follows: Employee`s Full name (First, Middle Initial, Last), Employee`s Job Title, Employee`s Email Address</p>	1.0

**Glen Ellyn District 41
FOIA Report 2014-2015**

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request
August	8/7/2014	8/15/2014	Ms. Jennifer Rath requested: Total number of days attended broken down by elementary school (Ben Franklin, Lincoln, Churchill and Forest Glen) for the 2011-12, 2012-13 and 2013-14 school years as reported to the state of Illinois and through the Skyward attendance system. Additionally if you have total number of absences per school, per year I would like that data, too.	2.0
	8/19/2014	8/27/2014	Shawn Tonge of the Illinois Policy Institute requested: Request #1: Any and all correspondence with current teachers regarding Hudson rights, Beck rights, "Fair share" fees, or otherwise involving a reduction in the amount of union dues or agency fees paid by the teacher to reflect actual costs of representation. In lieu of said correspondence, we will accept documentation showing the total number of current teachers who have invoked Hudson and/or Beck rights, or otherwise indicated their intention to have union dues reduced to an amount reflecting actual costs of representation. This may include those paying fair share fees. Request #2: Any and all documents referring to Hudson and/or Beck rights, "fair share" fees, or otherwise referring to legal means by which employees may limit their dues or agency fees to reflect actual costs of representation. Request #3: Any and all documents that state the total number of dues paying members of the teachers union (both reduced and full) currently working for your district.	1.0



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

School District Payment Order

The Treasurer, Robert J. Ciserella, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$2,555,877.47 for September 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: September 22, 2014

President

John Kewer 9/22

Secretary

[Signature]

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

Superintendent Dr. Paul Gordon

Glen Ellyn School District 41

793 N. Main St., Glen Ellyn, IL 60137

Phone 630.790.6400 Fax 630.790.1867 www.d41.org

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
09/15/2014	18563	AFLAC	49.46	Multiple Invoices	
09/15/2014	18564	AFSCME	2,140.78	Multiple Invoices	
09/15/2014	18565	SDU	1,613.92	Payroll accrual	
09/15/2014	18566	TOM VAUGHN, CHAPTER	282.50	Payroll accrual	
09/15/2014	18567	A RELIABLE PRINTING	220.00	Posters for 1st Grade	
09/15/2014	18568	ACT ON BULLYING	500.00	Invoice #1021 Parent Presentations, Aug 28 & Sept 2	
09/15/2014	18569	ADLER PLUMBING	126,000.00	FG SITE UTILITIES	
09/15/2014	18570	ANDERSON'S BOOKFAIR	95.14	8/29/2014 author visit	
09/15/2014	18571	ANDERSON, LINDA	457.51	Art Supplies	
09/15/2014	18572	AQUASCAPE	3,760.00	Hadley pond maintenance for the season 2014	
09/15/2014	18573	ARMBRUST PLUMBING IN	1,041.00	Multiple Invoices	
09/15/2014	18574	ASSOCIATED ELECTRICA	89,642.00	Multiple Invoices	
09/15/2014	18575	AT&T	2,009.59	ACCESS 8/22-9/21	
09/15/2014	18576	AT&T	4,398.80	831-0003789-083 8/25-9/24	
09/15/2014	18577	ATOMIC TRANSMISSIONS	1,840.00	Rebuild transmission for #105; 2001 Dodge pick up Atomic Transmissions 100 E North Avenue Villa Park, IL 60181 630-832-1034	
09/15/2014	18578	BAKER TILLY VIRCHOW	10,000.00	PROGRESS BILLING 2014 AUDIT	
09/15/2014	18579	BISPING CONSTRUCTION	26,910.00	Multiple Invoices	
09/15/2014	18584	BMO MASTERCARD	21,100.80	Multiple Invoices	
09/15/2014	18585	BOFO WATERPROOFING L	18,000.00	BF WATERPROOFING/SEALANTS	
09/15/2014	18586	BOOKSTORE LTD, THE	36.00	My Sometimes Pal book for the Board	
09/15/2014	18587	BSN SPORTS	603.75	Conference Banners	
09/15/2014	18588	C ACITELLI HEATING &	250.00	BF FLOOD RELATED SERV CALL	
09/15/2014	18589	CARLSON GLASS INC	218.67	BF GLASS REPLACEMENT	
09/15/2014	18590	CHAMPION DRYWALL	13,809.00	Multiple Invoices	
09/15/2014	18591	COMLABS	598.00	Annual Renewal for EMnet Service	
09/15/2014	18592	COMPLETE HOOD SERVIC	250.00	HD SERV CALL FOR HOOD	
09/15/2014	18593	CONNECTIONS DAY SCHO	1,726.08	August Tuition for DIstrict 41 Student Invoice #19491	
09/15/2014	18594	COONEY, FRANK CO INC	21,222.66	Multiple Invoices	
09/15/2014	18595	COOP ASSN FOR SPEC E	35,291.08	Multiple Invoices	
09/15/2014	18596	COUNTRYSIDE WELDING	190.00	SERV CALL- REWELD LUNCH TABLES	
09/15/2014	18597	COUZENS, MICHELE	289.56	9/2/2014 Music Couzens reimbursement classroom supplies	
09/15/2014	18598	CREATIVE TEACHING PR	46.89	Classroom Supplies	
09/15/2014	18599	CRISIS PREVENTION IN	1,507.00	CPI Training Materials G Safien @ FG DO NOT FAX - ORDERED ON LINE WITH PO #	
09/15/2014	18600	CULLIGAN WATER CONDI	110.00	CONSOLE RENTAL AUGUST	
09/15/2014	18601	D & H DISTRIBUTING	1,290.00	TI 15 Calculators	
09/15/2014	18602	DEMCO	80.95	library supplies	
09/15/2014	18603	DICK BLICK	164.08	Art Supplies	
09/15/2014	18604	DP SYSTEMS INC	795.34	Semi annual air filter replacements all schools	
09/15/2014	18605	DREISILKER ELECTRIC	527.80	Purchase 2 hp 1140 RPM motor	
09/15/2014	18606	DUPAGE COUNTY CLERK	10.00	Notary recording with county	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
				for Amy Sabalaskey	
09/15/2014	18607	DUPAGE SECURITY SOLU	727.22	Multiple Invoices	
09/15/2014	18608	EBSCO INFORMATION S	723.85	Multiple Invoices	
09/15/2014	18609	ELENS & MAICHIN ROOF	150,828.00	AL ROOFING/SHEET METAL	
09/15/2014	18610	ELGIN KEY & LOCK	141.86	HD SERV CALL	
09/15/2014	18611	ELIM CHRISTIAN SERVI	583.26	Invoice#146314 August Fall	
				Tuition for District 41	
				Student	
09/15/2014	18612	FITNESS FINDERS	1,223.42	Multiple Invoices	
09/15/2014	18613	FLINN SCIENTIFIC INC	100.80	8th Grade Science Supplies	
				Flinn gives us a 10% discount	
				and Free shipping on most	
				items PLEASE USE QUOTE NUMBER	
				20771	
09/15/2014	18614	FLO-TECH MECHANICAL	84,240.00	Multiple Invoices	
09/15/2014	18615	FOLLETT LIBRARY RESO	2,470.29	Books for the Lincoln Library	
09/15/2014	18616	FOLLETT SCHOOL SOLUT	4,042.87	Multiple Invoices	
09/15/2014	18617	FQC	97,422.00	Multiple Invoices	
09/15/2014	18618	FRANCZEK RADELET & R	24,896.28	Multiple Invoices	
09/15/2014	18619	GALE	90.50	database subscription for	
				2013-14 school year	
09/15/2014	18620	GIANT STEPS	16,153.80	Invoice#041-8/914E August and	
				September Tuition for 2	
				District 41 Students	
09/15/2014	18621	HADLEY, SANDRA	20.00	Refund for lost library book	
				then found	
09/15/2014	18622	HAL LEONARD CORP	195.00	Music Express Magazine,	
				2014-2015 Digital	
				Subscription Package	
09/15/2014	18623	HEALTH MANAGEMENT SY	55.44	Employee Assistance	
				Program/Adjust to Reflect	
				Employee Count	
09/15/2014	18624	HEARTLAND BUSINESS S	182.28	Multiple Invoices	
09/15/2014	18625	HEINEMANN	339.92	Multiple Invoices	
09/15/2014	18626	HILDNER, LYNNA	32.39	General Supplies: Ramp	
				Intervention for Math	
09/15/2014	18627	HOUGHTON MIFFLING RE	6,572.00	Big Ideas Math (Hadley)	
				2014/2015	
09/15/2014	18628	IAHPERD	785.00	Multiple Invoices	
09/15/2014	18629	ICE MOUNTAIN SPRING	16.84	FG AUG WATER	
09/15/2014	18630	IDENTITRONICS C/O BA	140.93	Item#NS11000-01 Cards for	
				lunch IDs	
09/15/2014	18631	ILL ASSOC OF TITLE I	300.00	Registration for Karen	
				Carlson for the Illinois	
				Association of Title 1	
				Directors to be held	
				Thursday, September 18, 2014	
				Billing Address: Danville	
				District 118, C/O Brenda	
				Yoho, 516 North Jackson	
				Street, Danville, IL 61832	
09/15/2014	18632	ILLINOIS GRADE SCHL	150.00	IGSMA Fees for the Music	
				Department	
09/15/2014	18633	ILLINOIS READING COU	190.00	2014 IRC Conference	
				(Springfield, IL) Literacy	
				Specialists (Maya Dominguez)	

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
09/15/2014	18634	ILLINOIS READING COU	240.00	9/4/2014	CONF REGISTRATION-JENNIFER CORTEZ
09/15/2014	18635	ILLINOIS CENTRAL SCH	22,500.26	AUG	TRANSPORTATION
09/15/2014	18636	INTEGRYS ENERGY SERV	18,606.57	Multiple	Invoices
09/15/2014	18637	INTERNATIONAL PLASTI	490.83	Multiple	Invoices
09/15/2014	18638	JANE ADDAMS MIDDLE S	50.00	Softball	regional ump 9/10
09/15/2014	18639	JANSCO	427.52	Multiple	Invoices
09/15/2014	18640	JOHN, ELIZABETH	56.00	Fee	refund
09/15/2014	18641	JUNIOR LIBRARY GUILD	5,563.20	book	subscription service
09/15/2014	18642	KRUEGER, DAN	46.40	Softball	ump assigner fee
09/15/2014	18643	LA FORCE	8,884.00	Multiple	Invoices
09/15/2014	18644	LAKE SHORE GLASS & M	41,328.00	Multiple	Invoices
09/15/2014	18645	LAKESHORE LEARNING M	144.69	Classroom	Supplies
09/15/2014	18647	LAUTH, KELLIE	2,542.90	Multiple	Invoices
09/15/2014	18648	LECTORUM PUBLICATION	16.50	Books	for Foreign Language
09/15/2014	18649	LEGO EDUCATION	3,159.10	Simple machines	for Lego Engineering
09/15/2014	18650	LEN'S ACE HARDWARE	251.60	Multiple	Invoices
09/15/2014	18651	LEWIS, KELLY	181.51	Classroom supplies	purchased by Kelly Lewis
09/15/2014	18652	LIFE FITNESS	3,952.48	Multiple	Invoices
09/15/2014	18653	LIMOURIS, MARIA	20.00	Refund	for lost library book which was returned
09/15/2014	18654	LINCOLNSHIRE PRINTIN	39.11	Scantron sheets	for Social Studies Dept
09/15/2014	18655	LOWERY MCDONNELL	13,249.00	Multiple	Invoices
09/15/2014	18656	M & E CONSTRUCTION C	1,184.00	Labor	to reattach lunch tables to wall after being removed to clean up the flood damage at Ben Franklin School August 2014
09/15/2014	18657	MACGILL & CO, WM V	1,444.93	Multiple	Invoices
09/15/2014	18658	MACNEAL SCHOOL	846.16	August Tuition	for D41 student - Invoice #12858
09/15/2014	18659	MAIL N STUFF	13.10	POSTAGE	
09/15/2014	18660	MARQUARDT SCHOOL DIS	21,011.02	Multiple	Invoices
09/15/2014	18661	MC MASTER-CARR SUPPL	53.79	MAGNETIC	STRIPS
09/15/2014	18662	METRO PROFESSIONAL P	10,483.74	Multiple	Invoices
09/15/2014	18663	MPZ MASONRY INC	225,000.00	Multiple	Invoices
09/15/2014	18664	MUSEUM OF SCIENCE	1,123.50	EIE FOR CH	(Alison Girling)
09/15/2014	18665	NCS PEARSON	750.00	AIMSWEB 2014-2015	School Year Customer # 2608 New Director: Michelle Gallo Letter attached
09/15/2014	18666	NICKY'S FOLDERS/ROCH	460.00	Classroom	Folders Grades 2 & 3
09/15/2014	18667	NORTHERN ILLINOIS GA	1,001.11	Multiple	Invoices
09/15/2014	18670	OFFICE DEPOT	5,818.54	Multiple	Invoices
09/15/2014	18671	ORKIN LLC	767.00	Multiple	Invoices
09/15/2014	18672	PALOS SPORTS INC	673.11	Physical	Education Supplies
09/15/2014	18673	PARKWAY FORMING	4,500.00	BF BLDG/SITE/CONCRETE	
09/15/2014	18674	PARTITION PROS	478.00	Repairs	for movable POD walls at Hadley
09/15/2014	18675	PEDERSEN COMPANY	9,825.00	FG	LANDSCAPING
09/15/2014	18676	PREMIER	32.20	Assignment Notebook	Wall Charts

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
09/15/2014	18677	PRIOLA, MICHELLE	714.00	PBL Facilitators August 6th - 8th Honorarium pay \$34.00 per hour x 7 hours = \$238.00 per day x 3 days = \$714 (8:30 - 3:30 per day)	
09/15/2014	18678	PYONE, CHO	581.25	Translating	
09/15/2014	18679	QUINLAN & FABISH MUS	3,283.00	Purchase of Instruments for MFA program	
09/15/2014	18680	RBS ACTIVEWEAR	116.80	Softball tee shirts	
09/15/2014	18682	REALLY GOOD STUFF IN	2,775.75	Multiple Invoices	
09/15/2014	18683	ROSCOE CO	318.44	Multiple Invoices	
09/15/2014	18684	RYAN, JEANETTE	1,190.00	PBL Facilitators August 6th - 8th Honorarium pay \$34.00 per hour x 7 hours = \$238.00 per day x 3 days = \$714.00 (8:30 - 3:30 per day) PBL Facilitators August 18th - August 19th Honorarium pay \$34 per hour x 7 hours = \$238.00 per day x 2 days - \$476.00 (8:30 - 3:30 per day)	
09/15/2014	18685	S & K EXCAVATING & T	426,600.00	CH SITE UTIL/EXCAV/GRADE/BKFL	
09/15/2014	18686	SAM'S CLUB	1,204.98	Multiple Invoices	
09/15/2014	18687	SANDOZ, PENELOPE	225.00	Beginning of the year Classroom Supplies	
09/15/2014	18688	SCHOLASTIC INC	901.43	Multiple Invoices	
09/15/2014	18689	SCHOLASTIC MAGAZINES	325.60	Science World Subscription	
09/15/2014	18693	SCHOOL SPECIALTY	9,701.94	Multiple Invoices	
09/15/2014	18694	SCHOOL SPECIALTY/CLA	42.72	Classroom Supplies	
09/15/2014	18695	SCHOOL TECHNOLOGY AS	2,643.00	Multiple Invoices	
09/15/2014	18696	SCHOOLMASTERS SAFETY	185.89	Safety Supplies	
09/15/2014	18697	SEAL OF ILLINOIS	7,219.44	Invoice#4731 July Summer Tuition for 3 District 41 Students	
09/15/2014	18698	SHAW MEDIA	514.80	Legal notices Invoice #0814100703608/2014	
09/15/2014	18699	SIMPLEX GRINNELL	1,658.43	Fire panel repairs at AL school	
09/15/2014	18700	SOARING EAGLE ACADEM	7,828.80	Multiple Invoices	
09/15/2014	18701	SQUEEGEE BROTHERS	30.00	Large Hadley PE Uniform Shorts for Free and Reduced Students	
09/15/2014	18702	STEEL MANAGEMENT	18,900.00	Multiple Invoices	
09/15/2014	18703	STEPS TO LITERACY	133.85	Classroom Supplies	
09/15/2014	18704	SULLIVAN, TONY	29.00	Softball ump 9/5 Rain-out fee	
09/15/2014	18705	SUPERIOR SERVICE SOL	60.00	Window cleaning service for CSO Superior Service Soutions, Inc. 812 E. St. Charles Rd Lombard, IL 60148	
09/15/2014	18706	TEMPERATURE EQUIPMEN	504.00	SITE VISIT BACNET CARD	
09/15/2014	18707	TERRACON	7,005.00	Multiple Invoices	
09/15/2014	18708	THE CENTER/ALRC	160.00	National Refugee and Immigrant Conference-MONTGOMERY-FATE	
09/15/2014	18709	THERMOSYSTEMS PARTS	702.22	Replacement of motor, shaft,	

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
				and cages on ceiling mounted HVAC unit due to excessive noise.
09/15/2014	18710	TIGERDIRECT.COM	13,014.81	Multiple Invoices
09/15/2014	18711	TYCO INTEGRATED SEC	699.00	Trouble shooting fire panel error codes at AL
09/15/2014	18712	UNISOURCE GREAT LAKE	3,843.00	Multiple Invoices
09/15/2014	18713	US BANK	225.00	Invoice #3761583 Series 2004 Gen Obligation Refunding School Bonds dated September 1, 2004
09/15/2014	18714	VANGUARD ENERGY SERV	156.61	GAS 8/1-31/14
09/15/2014	18715	VERIZON WIRELESS	488.64	CELL PHONES 7/27-8/26
09/15/2014	18716	VILLAGE OF GLEN ELLY	1,388.60	Multiple Invoices
09/15/2014	18717	WAGeworks	325.76	August 2014 Invoice #20140143015
09/15/2014	18718	WASTE MANAGEMENT WES	469.10	SEPT CH ROLLOFF
09/15/2014	18719	WEST MUSIC CO	556.25	Recorders 3rd graders
09/15/2014	18720	WILLIAMS, ROBERT	87.00	Multiple Invoices
09/15/2014	18721	WM H SADLER INC	1,551.14	Multiple Invoices
09/15/2014	18722	WRS GROUP LTD	877.15	Multiple Invoices
09/17/2014	18723	ARMBRUST PLUMBING IN	166.00	HD SERV CALL
09/17/2014	18724	BATTERIES PLUS	24.38	BATTERIES
09/17/2014	18725	CARE OF TREES	2,410.00	Tree removals/pruning work at Churchill school
09/17/2014	18726	COMMONWEALTH EDISON	93.93	CH ELECT 8/12-9/11
09/17/2014	18727	CONNECTIONS DAY SCHO	1,294.56	June Summer Tuition for District 41 Student Never received Invoice - Called Connections Day School Office - sent to Lake Villa District 41 in error
09/17/2014	18728	COPEX	4,550.00	Pickup and Removal of Xerox Copiers New Vendor Info Copex 491 Silver Spring St. Providence, RI 02940 Phone 888.972.6739 Fax 401.431.1146
09/17/2014	18729	COTG	794.00	COLOR CUBE MONTHLY 7/4-8/4/14
09/17/2014	18730	CYBOR FIRE PROTECTIO	635.00	Replace damaged hose valve for Fire Protection system
09/17/2014	18731	IAHPERD	210.00	2014 IAHPERD Convention 11/20-21 2014; Sue Knoebl and Kim LaCrosse
09/17/2014	18732	IASBO	1,269.00	Multiple Invoices
09/17/2014	18733	ILLINOIS DEPT EMPLOY	6,615.47	Unemployment Compensation
09/17/2014	18734	LEWIS, KELLY	116.87	Purchases I made for my Lego Classes
09/17/2014	18735	METRO PROFESSIONAL P	2,103.38	Multiple Invoices
09/17/2014	18736	ORKIN LLC	105.00	AL PEST SER INV#96013336 8/25
09/17/2014	18737	PITNEY BOWES	1,848.00	LEASE POSTAGE METER AND STUFFER
09/17/2014	18738	RENTAL MAX LLC	2,698.00	Multiple Invoices
09/17/2014	18739	SEAL OF ILLINOIS	3,609.72	August Tuition for 2 District 41 Students Invoice #4914

CHECK		CHECK		INVOICE	
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION	
09/17/2014	18740	SIMPLEX GRINNELL	1,322.00	Multiple Invoices	
09/17/2014	18741	TYCO INTEGRATED SECU	5,367.19	Service agreement for video surveillance all facilities	
09/17/2014	18742	WASTE MANAGEMENT WES	455.71	BF ROLLOFF	
09/15/2014	201400130	ILLINOIS DEPT OF REV	48,898.32	Multiple Invoices	
09/15/2014	201400131	INTERNAL REV SERVICE	191,476.53	Multiple Invoices	
09/15/2014	201400132	T H I S	17,503.39	Multiple Invoices	
09/15/2014	201400133	TEACHERS RETIREMENT	99,033.04	Multiple Invoices	
09/15/2014	201400134	WAGeworks	5,499.91	Multiple Invoices	
09/15/2014	201400135	THE OMNI GROUP	35,337.02	Multiple Invoices	
09/15/2014	201400142	EDUCATIONAL BENEFIT	405,326.36	AD&D, Dental, Basic Life and Medical	
09/15/2014	201400143	EFLEX GROUP	447.12	Invoice #IN369143	
09/15/2014	201400144	REV TRAK	7,394.62	August transactions	
09/16/2014	201400145	THE OMNI GROUP	1,118.37	Payroll Liability	
Totals for checks			2,555,877.47		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	779,065.96	56.00	266,337.84	1,045,459.80
20	Operations & Maintenance Fund	0.00	0.00	204,884.86	204,884.86
30	Debt Service Fund	0.00	0.00	225.00	225.00
40	Transportation Fund	0.00	0.00	22,500.26	22,500.26
50	Social Security/Medicare Fund	28,926.55	0.00	0.00	28,926.55
60	Capital Projects Fund	0.00	0.00	1,253,881.00	1,253,881.00
***	Fund Summary Totals ***	807,992.51	56.00	1,747,828.96	2,555,877.47

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

RESOLUTION TO AUTHORIZE THE SUPERINTENDENT
TO PREPARE THE BUDGET FOR THE NEXT FISCAL YEAR

WHEREAS, the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, has specified in Policy 4:10 Operational Services - Fiscal and Business Management, that the superintendent shall present to the school board, a tentative budget with appropriate explanation, and that this budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the district's educational program; and

WHEREAS, the Timeline for Development and Approval of Budget adopted in Administrative Procedure 4:10-AP specifies the board of education adopts a resolution directing the superintendent to prepare the budget for the next fiscal year,

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

1. That the superintendent is hereby authorized to prepare the budget for fiscal year 2015-2016.

ADOPTED this 22th day of September 22, 2014, by roll call vote as follows:

YES ELLER, BOCHENSKI, NELSON, ELLIS, ESCALANTE, WILKINSON
NO NONE
ABSENT NONE

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

John Kennedy 9/22
President

ATTEST:


Secretary

FGM ARCHITECTS

Amendment 30 to Professional Services Agreement Dated: May 16, 2005

Between the Owner: Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

And the Architect: FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

Project: 2015 General Services

FGM Project Numbers: Project 14-1907.01

Date of Amendment: August 30, 2014

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

Provide architectural and engineering Basic Services as requested by the Owner. The Scope of Work has not been established. The Scope of Work could include, but is not limited to, the following:

- 1) Meetings with Village of Glen Ellyn, City of Wheaton and DuPage County officials to review storm water management requirements.
- 2) Review of site drainage problems and make recommendations regarding corrective measures.
- 3) Review of deteriorated structural building components and make recommendations regarding remediation (i.e. Hadley ComEd vault repairs).
- 4) Coordination of review sub-surface conditions below paving in preparation for paving replacement.
- 5) Meetings with Regional Office of Education official(s) regarding permits.
- 6) Meetings with the Illinois State Board of Education to review code compliance issues.
- 7) Assistance with grant applications (i.e. Hadley addition)
- 8) Meetings with Village of Glen Ellyn to review right-of-way

FGM ARCHITECTS

- requirements associated with site modifications.
- 9) Providing mechanical evaluations of individual teaching areas and make recommendations to improve ventilation requirements.
- 10) Coordination of hazardous material remediation with separate consultants to the Owner.
- 11) Coordination of Called Inspection reports with a separate consultant to the Owner.
- 12) Review of site circulation and traffic patterns with the Owner and make recommendations for corrective measures.
- 13) Assistance with planning and programming of athletic fields.
- 14) Review of power and information technology infrastructure issues, and then make recommendations regarding corrective measures.
- 15) Review of basement/foundation leaks and assist the Owner with the development of corrective measures.
- 16) Assistance with sustainable design efforts.
- 17) Review of interior building modifications (classroom entries, restrooms, etc.) for compliance with the Americans with Disability Act and Illinois Accessibility Code requirements.
- 18) Review of exterior building components (stairs, handrails, ramps, etc.) and make recommendations for compliance with the Americans with Disability Act and Illinois Accessibility Code requirements.
- 19) Review of masonry/water infiltration problems and recommend corrective measures.
- 20) Create Tabular Submittals and other documents required for storm water management submittals.
- 21) Painting and finish plans

1.1.2.2 The physical parameters are:

Unknown at time of execution

1.1.2.5 The financial parameters are:

1.1.2.5.1 Amount of the Owners overall budget for the Project, including the Architects compensation, is:

Amount will be established for individual projects as they are assigned.

1.1.2.5.2 Amount of the Owners overall budget for the Project, excluding the

FGM ARCHITECTS

Architects compensation, is:

Amount will be established for individual projects as they are assigned.

1.1.2.6 The time parameters are:

Time parameters will be established as individual projects are assigned

1.1.2.7 The proposed procurement or delivery method for the Project is:

To be determined later by mutual agreement

1.5 Compensation:

Services associated with General Services shall be billed on a time and material basis at hourly rates are noted in Exhibit A (attached). Additional engineering/consultant services will be billed in accordance with Article 1.5.3 of the original Professional Services Agreement dated May 16, 2005. Reimbursable Expenses will be billed under Article 1.5.4 of the original Professional Services Agreement dated May 16, 2005.

Owner:

Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

Architect:

FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

By: Dr. Paul Gordon

Title: Superintendent

By: James G. Woods, AIA

Title: Executive Vice President

By: Ronald W. Richardson, AIA, REFP

Title: Vice President

FGM Hourly Rate Schedule

Effective November 1, 2013*

Arch IV	\$185.00
Arch III	140.00
Arch II	110.00
Arch I	85.00
Project Administrator III	105.00
Project Administrator II	80.00
Project Administrator I	70.00
Principal	\$225.00

**Rates are subject to adjustment each November 1st.*

FGM ARCHITECTS

Amendment 31 to Professional Services Agreement Dated: May 16, 2005

Between the Owner: Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

And the Architect: FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

Project: 2015 Master Planning

FGM Project Numbers: Project 14-1908.01

Date of Amendment: August 30, 2014

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

Basic Services: Provide architectural and engineering Master Planning services as requested by the Owner. The full Scope of Work has not been established. The Scope of Work could include, but is not limited to, the following:

- 1) Space programming and conceptual planning
- 2) Meetings with Village of Glen Ellyn, City of Wheaton and DuPage County officials to review storm water management requirements.
- 3) Site evaluation and planning
- 4) Coordination meetings
- 5) Meetings with Regional Office of Education official(s) regarding permits.
- 6) Meetings with the Illinois State Board of Education to review code compliance issues.
- 7) Meetings with Village of Glen Ellyn to review right-of-way requirements associated with site modifications.
- 8) Assistance with the planning and programming of athletic fields.
- 9) Renderings and presentation documents
- 10) Coordinate budget and estimation effort by Construction

FGM ARCHITECTS

- Manager.
 - 11) Long range facilities plan- update/model Opinion of Probable Cost data.
 - 12) Develop final report reflecting information developed during the planning process.
- 1.1.2.2 The physical parameters are:
 - Unknown at time of execution
- 1.1.2.5 The financial parameters are:
 - 1.1.2.5.1 Amount of the Owners overall budget for the Project, including the Architects compensation, is:
 - Unknown at time of execution
 - 1.1.2.5.2 Amount of the Owners overall budget for the Project, excluding the Architects compensation, is:
 - Unknown at time of execution
- 1.1.2.6 The time parameters are:
 - Unknown at time of execution
- 1.1.2.7 The proposed procurement or delivery method for the Project is:
 - Construction Manager as Advisor
- 1.1.2.8 Other parameters are:
 - 1.1.2.8.1 The Owner shall require the Construction Manager to include appropriate contingencies for design, bidding or negotiating, price escalation, and market conditions in estimates of the Cost of the Work. The Architect shall be entitled to reasonably rely on the accuracy and completeness of estimates of the Cost of the Work the Construction Manager prepares as the Architect progresses with its Basic Services. The Architect may review the Construction Manager's estimates solely for the Architect's guidance in completion of its services, however, the Architect shall report to the Owner any material inaccuracies and inconsistencies noted during any such review.

FGM ARCHITECTS**1.5 Compensation:**

Services associated with General Services shall be billed on a time and material basis at hourly rates as noted in Exhibit A (attached). Additional engineering/consultant services will be billed in accordance with Article 1.5.3 of the original Professional Services Agreement dated May 16, 2005. Reimbursable Expenses will be billed under Article 1.5.4 of the original Professional Services Agreement dated May 16, 2005.

Owner:

Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

Architect:

FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

By: Dr. Paul Gordon
Title: Superintendent

By: James G. Woods, AIA
Title: Executive Vice President

By: Ronald W. Richardson, AIA, REFP
Title: Vice President

FGM ARCHITECTS**FGM Hourly Rate Schedule**

Effective November 1, 2013*

Arch IV	\$185.00
Arch III	140.00
Arch II	110.00
Arch I	85.00
Project Administrator III	105.00
Project Administrator II	80.00
Project Administrator I	70.00
Principal	\$225.00

**Rates are subject to adjustment each November 1st.*

FGM ARCHITECTS

Amendment 32 to Professional Services Agreement Dated: May 16, 2005

Between the Owner: Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

And the Architect: FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

Project: 2015 Mobile Classroom Evaluations at Churchill School
and Hadley Junior High School

FGM Project Number: 14-1909.01

Date of Amendment: August 30, 2014

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

Review mobile classrooms at two (2) school sites and complete temporary occupancy forms.

1.1.2.2 The physical parameters are:

Work to occur at the following sites:

Churchill School- 4 units
Hadley Junior High School- 10 units

1.1.2.6 The time parameters are:

Work to occur from March 2015 - June 2015

1.1.2.7 The proposed procurement or delivery method for the projects:

Not applicable

1.1.2.8 Other parameters are:

FGM ARCHITECTS

1.1.2.8.1 Fire alarm inspections will be required for all mobile inspections. All fire alarm inspections will be coordinated by the Owner under a separate agreement between the Owner and the testing service.

1.1.3 Project Team:

1.1.3.3 The Consultants retained at the Owner's expense are:

Fire Alarm testing: Consultant TBD

1.1.3.5 The Consultants retained at the Architect's expense are:

None

1.5 Compensation:

Compensation for Basic Services shall be billed as a stipulated sum of \$3,500. Reimbursable Expenses will be billed under Article 1.5.4 of the original Professional Services Agreement dated May 16, 2005.

Owner:

Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

Architect:

FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

By: Dr. Paul Gordon

Title: Superintendent

By: James G. Woods, AIA

Title: Executive Vice President

By: Ronald W. Richardson, AIA

Title: Vice President

FGM ARCHITECTS

Amendment 33 to Professional Services Agreement Dated: May 16, 2005

Between the Owner: Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

And the Architect: FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

Project: 2015 Roof Evaluation Updates at Abraham Lincoln School, Benjamin Franklin School, District Office, Churchill School, Forest Glen School and Hadley Junior High School (Multiple Sites)

FGM Project Number: Project 14-1910.01

Date of Amendment: August 30, 2014

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

Basic Services: Conduct a visual evaluation of existing roof conditions. This will be a visual survey only. Update roof replacement schedule and budget matrix. Update roof diagrams indicating roof conditions and roof repair work.

1.1.2.2 The physical parameters are:

Work to occur at the following sites

Abraham Lincoln School
Benjamin Franklin School
District Office
Churchill School
Forest Glen School
Hadley Junior High School

FGM ARCHITECTS

1.1.2.6 The time parameters are:

Work to occur from March 2015 - June 2015

1.1.2.7 The proposed procurement or delivery method for the Project is:

Not applicable

1.1.2.8 Other parameters are:

1.1.2.8.1 Destructive testing may be required to investigate existing conditions. Coordination of this work is not included in Basic Services. The Architect could coordinate all destructive testing with a separate contractor hired by the Owner.

1.1.2.8.2 Roof cores and/or material testing may be required to be performed by a third party material testing service. Coordination of this work is not included in Basic Services. The Architect could develop a Request for Proposal for this work, an agreement between the Owner and the testing service would be developed and the Architect would assist the Owner and the material testing service with the material testing process.

1.1.2.8.3 Infra-red roof scans may be required to be performed by a third party material testing service. Coordination of this work is not included in Basic Services. The Architect could develop a Request for Proposal for this work, an agreement between the Owner and the testing service would be developed and the Architect would assist the Owner and the material testing service with the material testing process.

1.5 Compensation:

Compensation for Basic Services shall be billed as a stipulated sum of \$1,500. Reimbursable Expenses will be billed under Article 1.5.4 of the original Professional Services Agreement dated May 16, 2005.

FGM ARCHITECTS

Owner:
Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

Architect:
FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

By: Dr. Paul Gordon
Title: Superintendent

By: James G. Woods, AIA
Title: Executive Vice President

By: Ronald W. Richardson, AIA
Title: Vice President



Amendment 34 to Professional Services Agreement Dated: May 16, 2005

Between the Owner: Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

And the Architect: FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

Project: 2015 Remodeling Work

FGM Project Number: Project 14-1911.01

Date of Amendment: September 4, 2014

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

Basic Services: provide architectural Design Services, Competitive Bidding Services and Contract Administration for 2015 Remodeling Work at Multiple Sites. The final Scope of Work has not been established.

1.1.2.2 The physical parameters are:

Work to occur at one or more of the following sites:

Abraham Lincoln School
Benjamin Franklin School
Hadley Junior High School

1.1.2.5 The financial parameters are as follows:

1.1.2.5.1 Amount of the Owners overall budget for the Project, including the Architects compensation, is: **to be determined**

1.1.2.5.2 Amount of the Owners overall budget for the Project, excluding the Architects compensation, is: **to be determined**

FGM ARCHITECTS

1.1.2.6 The time parameters are:

Construction Documents to be assembled in October and November of 2014. Bidding to occur in December of 2014. Board approval to occur in January and February of 2015. Construction to begin in June of 2015 and be completed by September of 2015.

1.1.2.7 The proposed procurement or delivery method for the Project is:

Design/bid/build. A single construction contract for each project will be awarded by the Owner to a General Contractor

1.1.2.8 Other parameters are:

1.1.2.8.1 The completion of Called Inspection Records required by the Regional Office of Education and the State Board of Education are not included in this agreement.

1.1.2.8.2 Destructive testing may be required to investigate existing conditions. Coordination of this work is not included in Basic Services. The Architect could coordinate all destructive testing with a separate contractor hired by the Owner.

1.1.2.8.3 Roof cores and/or material testing may be required to be performed by a third party material testing service. Coordination of this work is not included in Basic Services. The Architect could develop a Request for Proposal for this work, an agreement between the Owner and the testing service would be developed and the Architect would assist the Owner and the material testing service with the material testing process.

1.1.2.8.4 Infra-red roof scans may be required to be performed by a third party material testing service. Coordination of this work is not included in Basic Services. The Architect could develop a Request for Proposal for this work, an agreement between the Owner and the testing service would be developed and the Architect would assist the Owner and the material testing service with the material testing process.

1.1.2.8.5 Downspout relocation/plumbing design is not included Basic Services.

1.1.2.8.6 Structural assessment and structural design is not included Basic Services.

1.1.2.8.7 Electrical/mechanical system design is not included Basic Services.

FGM ARCHITECTS

1.1.3 Project Team:

1.1.3.3 The Consultants retained at the Owner's expense are:

Environmental Consultant/Hazardous Material Testing: TBD

1.1.3.5 The Consultants retained at the Architect's expense are:

None

1.5 Compensation:

Compensation for Basic Services shall be eight percent (8.00%) of the Cost of the Work.

Progress payments shall be based on the following phases:

Construction Document Phase:	60% of total fee
Bid Phase:	10% of total fee
<u>Contract Administration Services:</u>	<u>30% of total fee</u>
Total Basic Compensation:	100%

Basis of Compensation: Percentage of the lowest qualified construction proposal including all pre-approved alternates (80% of fee for alternates not accepted and 100% of fee for that are accepted) and any Owner approved change orders issued during construction including a cost of general conditions.

Engineering services, if required, and coordination of engineering services, shall be billed on a time and material basis in accordance with Article 1.5.3 and Article 1.5.4 of the original Professional Services Agreement dated May 16, 2005 and in accordance with the attached Exhibit A.

2.8 Schedule of Services:

2.8.1.2 – Average of two (2) site visit per week by the Architect over the duration of the Project during June, July and August 2015.

FGM ARCHITECTS

Owner

Glen Ellyn School District 41
793 N. Main Street
Glen Ellyn, IL 60147

Architect

FGM Architects Inc.
1211 West 22nd Street
Oak Brook, IL 60523

By: Dr. Paul Gordon
Title: Superintendent

By: James G. Woods, AIA
Title: Executive Vice President

By: Ronald W. Richardson, AIA
Title: Vice President

FGM ARCHITECTS

FGM Hourly Rate Schedule

Effective November 1, 2013*

Arch IV	\$185.00
Arch III	140.00
Arch II	110.00
Arch I	85.00
Project Administrator III	105.00
Project Administrator II	80.00
Project Administrator I	70.00
Principal	\$225.00

**Rates are subject to adjustment each November 1st.*

September 3, 2014

Mr. Bob Ciserella
Assistant Superintendent
Glen Ellyn School District #41
793 North Main Street
Glen Ellyn, IL 60137

RE: Churchill & Forest Glen Elementary Schools
BP #2 / Award Recommendations
FQC #480 & 482

Dear Mr. Ciserella:

On Friday, August 22, 2014, FQC received and opened a total of twenty (20) bid packages for the above referenced schools on behalf of Glen Ellyn School District #41. These bids are for the building construction for the additions at Churchill and Forest Glen Elementary Schools. The total budgeted value of these bid packages is \$4,399,659.00 and based on our review of all the bids it appears that we are approximately \$136,000 under budget for these bid packages. We recommend that the difference between the budgeted and bid amounts of the trade work remain in the overall project budget as added project contingency. Attached to this correspondence are copies of the bid tallies for your review and reference.

FQC has met with and conducted scope review meetings with (16) sixteen of the (20) twenty trade packages as noted below. The remaining four (4) trade packages will be presented at a later date once scope reviews for these trades are completed. We are providing the following bid package recommendations for your approval at this time:

1. **Bid Package #2-02 Selective Demolition** – four (4) bids were received. The low as read bidder was Midwest Wrecking Company, Chicago, IL. Midwest did not properly follow the bidding requirements and they also clarified their bid. Midwest has requested, and FQC recommends, that they be released from the bid without penalty, as their bid would be considered non-responsive. We are recommending that Robinette Demolition, Inc., of Oak Brook, IL, as the lowest responsive and responsible bidder, be awarded the project. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-02 be awarded to Robinette Demolition for the base bid amount of Thirty Three Thousand Dollars (\$33,000.00).
2. **Bid Package #2-03 Cast-In-Place Concrete** - four (4) bids were received. The as read low bidder is DeGraf Concrete Construction, Inc., Wheeling, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-03 be awarded to DeGraf Concrete for the base bid amount of Four Hundred Five Thousand Dollars (\$405,000.00).
3. **Bid Package #2-04 Masonry** - ten (10) bids were received. The as read low bidder is Iwanski Masonry, Inc., Lombard, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-04 be awarded to Iwanski Masonry for the base bid amount of Five Hundred Seventy Five Thousand Dollars (\$575,000.00).

4. **Bid Package #2-05 Structural & Misc. Steel** - two (2) bids were received. The as read low bidder was Corsetti Structural Steel, Joliet, IL. Corsetti did not meet the bidding requirements therefore they are not a responsible bidder. We are recommending that K & K Iron Works, LLC, of McCook, IL, as the lowest responsive and responsible bidder be awarded this project. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-05 be awarded to K & K Iron Works for the base bid amount of Three Hundred Forty Thousand Seventy Seven Dollars (\$340,077.00).
5. **Bid Package #2-06 Carpentry & Drywall** – eight (8) bids were received. The as read low bidder is J.C. Harris & Sons, Inc., Elgin, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-06 be awarded to J.C. Harris & Sons for the base bid of One Hundred Sixty Six Thousand Four Hundred Eighty Dollars (\$166,480.00).
6. **Bid Package #2-07 Roofing & Sheet Metal** – four (4) bids were received. The as read low bidder is Elens & Maichin Roofing & Sheet Metal, Inc., Joliet, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP #2-07a be awarded to Elens & Maichin Roofing for the base bid amount of Three Hundred Fifty Five Thousand Four Hundred Dollars (\$355,400.00).
7. **Bid Package #2-08a Hollow Metal, Wood Doors & Hardware** - one (1) bid was received. The as read low bidder is LaForce, Inc., Green Bay, WI. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend BP#2-08a be awarded to LaForce for the base bid amount of Forty Seven Thousand One Hundred Seven Dollars (\$47,107.00).
8. **Bid Package #2-08b Aluminum, Glass & Glazing** – five (5) bids were received. The as read low bidder is McHenry County Glass & Mirror, Inc., McHenry, IL. They did not include the required unit prices with their bid but, subsequently provided the required unit prices with no other irregularities. We recommend that these minor irregularities be waived by the School District Board of Education, and this bid be deemed responsive. We recommend BP#2-08b be awarded to McHenry County Glass for the base bid amount of One Hundred Seventy Eight Thousand Eight Hundred Dollars (\$178,800.00).
9. **Bid Package #2-09b Flooring** - five (5) bids were received. The as read low bidder is TSI Commercial Floor Covering, Inc., Champaign, IL. There are no irregularities with the bid presented and includes the complete scope of work required by the contract documents. We recommend that BP#2-09b be awarded to TSI Commercial Floor Covering for the base bid amount of Fifty One Thousand Nine Hundred Seventy Dollars (\$51,970.00).
10. **Bid Package #2-12a Casework** - two (2) bids were received. The as read low bidder was Stevens Industries, Inc., Teutopolis, IL. They provided a complete bid per the required scope of work with no irregularities. We recommend that BP #2-12a be awarded to Stevens Industries for the base bid amount of Eighty One Thousand Four Hundred Sixteen Dollars (\$81,416.00).
11. **Bid Package #2-21 Fire Protection Sprinklers** - four (4) bids were received. The as read low bidder is Absolute Fire Protection Inc., Rockford, IL. They provided a complete bid per the required scope of work with no irregularities. We recommend that BP #2-21 be awarded to Absolute Fire Protection for the base bid amount of Thirty Eight Thousand Five Hundred Dollars (\$38,500.00).
12. **Bid Package #2-22 Plumbing** - five (5) bids were received. The as read low bidder is Cannonball Mechanical Paul L. Buddy Plumbing and Heating, Inc., Aurora, IL. They did not include the required unit prices with their bid but, subsequently provided the required unit prices with no other irregularities. We recommend that these minor irregularities be waived by the School District Board of Education, and this bid be deemed responsive. We recommend that BP #2-22 be awarded to Cannonball Mechanical for the base amount of Two Hundred Sixty Four Thousand Nine Hundred Dollars (\$264,900.00)

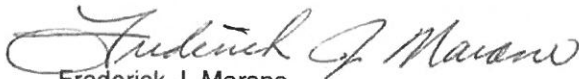
13. **Bid Package #2-23 HVAC** - eleven (11) bids were received. The as read low bidder is Commercial Mechanical, Inc., Dunlap, IL. They did not include the required unit prices with their bid but, subsequently provided the required unit prices with no other irregularities. We recommend that these minor irregularities be waived by the School District Board of Education, and this bid be deemed responsive. We recommend that BP #2-23 be awarded to Commercial Mechanical for the base bid amount of Three Hundred Sixty Four Thousand Dollars (\$364,000.00).
14. **Bid Package #2-26 Electrical** - eight (8) bids were received. The as read low bidder is Correct Electric, Inc., Newark, IL. They provided a complete bid per the required scope of work with no irregularities. We recommend that BP #2-26 be awarded to Correct Electric for the base bid amount of Three Hundred Ninety Six Thousand Nine Hundred Twelve Dollars (\$396,912.00).
15. **Bid Package #2-31 Earthwork & Site Utilities** - one (1) bid was received. The as read low bidder is Bisping Construction Co. Inc., New Lenox, IL. They provided a complete bid per the required scope of work with no irregularities. The bid amount is consistent with the project budget. We recommend that BP #2-31 be awarded to Bisping Construction Co, Inc. Co. for the base bid amount of Six Hundred Twenty Seven Thousand Six Hundred Thirty Two Dollars (\$627,632.00).
16. **Bid Package #2-32 Landscaping** - two (2) bids were received. The as read low bidder is Pedersen Company, St. Charles, IL. They provided a complete bid per the required scope of work with no irregularities. We recommend that BP #2-32 be awarded to Pederson Co. for the base bid amount of Ninety Six Thousand Seven Hundred Ninety Five Dollars (\$96,795.00).

We are presently pursuing some cost saving options with the low bidders. Once we have the opportunity to review these Value Engineering Options with the Design Team, we will present to the District with our recommendation for approval.

Please review, sign and return one copy of this correspondence indicating your acceptance of these recommendations. Upon receipt of this approval, Frederick Quinn Corporation will prepare the appropriate contract documents for the trade contractors recommended above.

Sincerely,

FREDERICK QUINN CORPORATION



Frederick J. Marano
Executive Vice President of Estimating

Enclosures

CC: Dr. Paul Gordon, Superintendent
Linda Lane / FGM
Jack Hayes / FQC
John Eallonardo / FQC
Adam Slotkus / FQC
File / FQC

Acceptance of Recommendations: _____

Frederick Quinn Corporation

Bid Tally

Trade: BP #2-02 - Selective Demolition
 Project: Glen Ellyn School District - Churchill & Forest Glen Elementary Schools
 FQC #480 & #482
 8.22.14

Subcontractor	Churchill Bid	Forest Glen Bid	Combined Bid	Addenda	Unit Prices	Bid Bond	Certa. (5)	Qual. Form
				BP2-01, #2 & #3	Provided (check box)	10% of Bid		
Midwest Wrecking Company Chicago, IL	N/A	N/A	\$26,900* * Qualified	1 only	N/A	X	X	X
Robinetta Demolition Oakbrook Terrace, IL	N/A	N/A	\$ 33,000.00	X	N/A	X	X	X
US Dismantlement (USD LLC) Chicago, IL	\$ 18,200.00	\$ 18,200.00	\$ 36,400.00	X	X	X	X	On File
Green Demolition Contractors, IL Chicago, IL	\$ 21,000.00	\$ 19,000.00	\$ 40,000.00	X	N/A	X	X	On File

Frederick Quinn Corporation

Bid Tally

Trade: BP #2-03 - Cast-In-Place Concrete

Project: Glen Ellyn School District - Churchill & Forest Glen Elementary Schools

FQC #480 & #482

8.22.14

[illegible]

Bid Tally

8.22.14

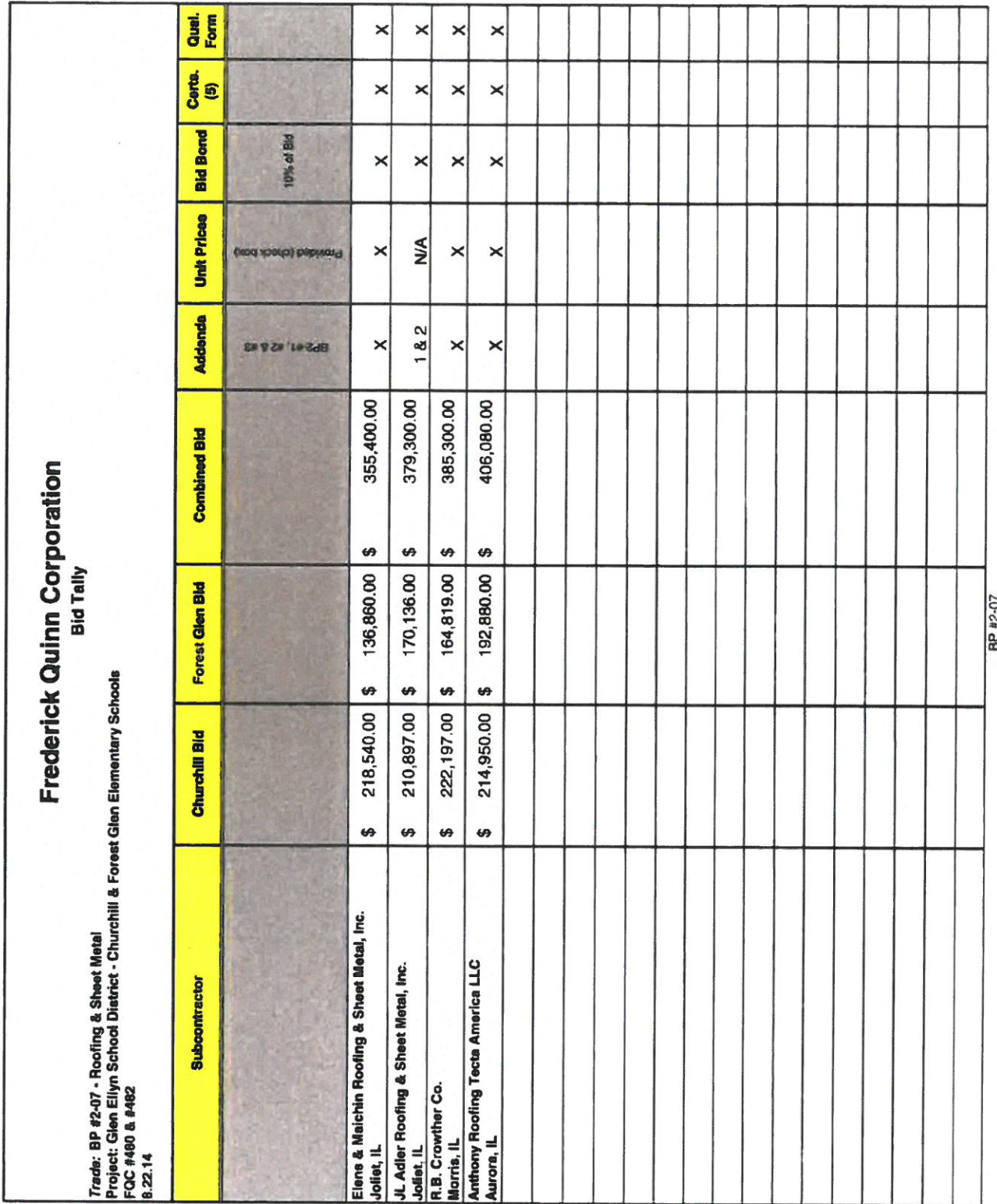
BP-112-01

Frederick Quinn Corporation
Bld Tally

Trade: BP #2-05 - Structural & Misc. Steel
Project: Glen Elyn School District - Churchill & Forest Glen Elementary Schools
QC #460 & #482
8-22-14

[illegible]

Frederick Quinn Corporation									
Bld Tally									
Trade: BP #2-06 -Carpentry & Drywall Project: Glen Ellyn School District - Churchill & Forest Glen Elementary Schools FQC #480 & #482 8.22.14									
Subcontractor	Churchill Bld	Forest Glen Bld	Combined Bld	Addenda	Unit Prices	Bld Bond	Certa. (S)	Qual. Form	
				BP#481, #482 & #3	Provided (check Book)	10% of Bid			
J.C. Harris & Sons, Inc. Elgin, IL	\$ 95,245.00	\$ 71,235.00	\$ 166,480.00	X	X	X	X	On File	
L.J. Morse Construction Company Aurora, IL	\$ 124,360.00	\$ 93,890.00	\$ 217,000.00	X	N/A	X	X	X	
M & E Construction Co. Elk Grove, IL	\$ 125,000.00	\$ 95,400.00	\$ 220,000.00	X	N/A	X	X	On File	
Hargrave Builders, Inc. South Elgin, IL	\$ 127,170.00	\$ 97,400.00	\$ 220,500.00	X	X	X	X	X	
Cosgrove Construction Inc. Joliet, IL	\$ 127,700.00	\$ 103,200.00	\$ 230,900.00	1 & 2	X	X	X	X	
Pasch & Sons Construction Co. Lockport, IL	\$ 156,600.00	\$ 110,400.00	\$ 267,000.00	X	X	X	X	X	
CCL Corporation Joliet, IL	N/A	N/A	\$ 275,914.00	X	N/A	X	X	X	
Maneueros General Contracting, Inc. Fox Lake, IL	\$ 169,510.00	\$ 136,470.00	\$ 305,980.00	X	X	X	X	X	





Trade: BP #2-08a - Hollow Metal Wood Doors & Hardware
Project: Glen Elyn School District - Churchill & Forest Glen Elementary Schools
FQC #480 & #482
8.22.14

[illegible]

BP #2-08a



Trade: BP #2-09c - Paintings & Coatings
Project: Glen Elyn School District - Churchill & Forest Glen Elementary Schools
FQC #480 & #482
8.22.14

[illegible]

BP #2-09c

Frederick Quinn Corporation

Bid Tally

Trade: BP #2-21 - Fire Protection Sprinklers
Project: Glen Ellyn School District - Churchill & Forest Glen Elementary Schools
FQC #480 & #482
8.22.14

Subcontractor	Churchill Bid	Forest Glen Bid	Combined Bid	Addenda	Unit Prices	Bid Bond	Certs. (\$)	Qual. Form
Absolute Rockford, IL	\$ 21,000.00	\$ 18,000.00	\$ 38,500.00	BP2-21, #2 & #3	Provided (check box)	10% of Bid	X	X
Automatic Fire Rockford, IL	\$ 29,137.00	\$ 27,671.00	\$ 56,808.00	X	N/A	X	X	X
Nelson Rockford, IL	N/A	N/A	\$ 58,814.00	X	N/A	X	X	X
CL Doucette Rockford, IL	\$ 35,100.00	\$ 32,600.00	\$ 67,700.00	X	N/A	X	X	X

Frederick Quinn Corporation Bid Tally

Trade: BP #2-26 -Electrical
Project: Glen Ellyn School District - Churchill & Forest Glen Elementary Schools
FQC #480 & #482
8.22.14

Subcontractor	Churchill Bid	Forest Glen Bid	Combined Bid	Addenda	Unit Prices	Bid Bond	Certs. (5)	Qual. Form
Correct Electric Newark, IL	\$ 221,391.00	\$ 175,521.00	\$ 396,912.00	BP2 #1, #2 & #3	Provided (check box)	10% of Bid	X	X
Anchor Carol Stream, IL	\$ 214,300.00	\$ 191,800.00	\$ 406,100.00	X	N/A	X	X	X
Arc-1 Hickory Hills, IL	\$ 228,497.97	\$ 177,663.22	\$ 406,161.19	X	X	X	X	X
J. Hamilton Elk Grove Village, IL	\$ 226,420.00	\$ 186,692.00	\$ 413,112.00	X	X	X	X	X
Associated Woodstock, IL	\$ 231,000.00	\$ 203,400.00	\$ 434,400.00	X	X	X	X	X
Linear Electric Orland Park, IL	\$ 234,688.00	\$ 204,844.00	\$ 439,532.00	X	N/A	X	X	X
Connolly Addison, IL	\$ 224,000.00	\$ 234,000.00	\$ 458,000.00	X	N/A	X	X	On File
Excel Electric Frankfort, IL	\$ 264,000.00	\$ 213,000.00	\$ 477,000.00	X	X	X	X	X

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Application for Recognition of Schools 2014-2015SESSION
TIMEOUT 19:57

RCDTS: 19022041002-1009

Name: Glen Ellyn SD 41 (19)

Authority: 2

School: Hadley Junior High School

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Last Updated By: MSTECKER - 9/12/2014 9:36:00 AM

Pending - District Admin

Before submitting the application, the error(s) listed at the bottom of the page need to be addressed.

Based upon the 'yes' responses to the assurances, a school will receive recognition for the 2014-2015 school year pursuant to Section 2-3.25 of the School Code and the 23 Illinois Administrative Code, Part I. The following assurances and the resulting designation may be subject to verification through an on-site visit. If 'no' is checked, attach a written explanation identifying which of the criteria have not been met and include a corrective action plan (with timelines) to meet the criteria.

Items in this application must be answered yes or no.

☒ Yes ☐ No Do you have any paraprofessionals in your school? [View Paraprofessionals](#)
☒ Yes ☐ No 1. The school is in accordance with the 23 Illinois Administrative Code Part I, Subpart A, [Sections 1.10-1.00](#), School Recognition Requirements rules, i.e., accountability framework including school improvement plans, operational requirements, state assessment, waiver of State Board Rules and School Code Mandates, etc.

☒ Yes ☐ No 2. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart B, [Sections 1.210-1.290](#), School Governance rules, i.e., equal opportunities for all students, waiver of school fees, discipline, absenteeism, and truancy policies, and use of isolated time out and physical restraint, etc.

☒ Yes ☐ No 3. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart C, [Sections 1.310-1.330](#), School District Administration rules, i.e., administrative responsibilities, evaluation of certified staff in contractual continued service, and hazardous materials training, etc.

☒ Yes ☐ No 4. The school is in accordance with 23 Illinois Administrative Code, Part I, Subpart D, [Sections 1.410-1.470](#), The Instructional Program Rules, i.e., basic standards, criteria for elementary and high schools, required course substitute, special programs, credit earned through proficiency examinations, consumer education proficiency tests, ethnic foreign language credit and program approval, adult and continuing education, etc.

☒ Yes ☐ No 5. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart E, [Sections 1.510-1.530](#), Support Services rules, i.e., transportation, health services, and training of school bus driver instructors, etc.

☒ Yes ☐ No 6. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart F, [Sections 1.610-1.660](#), Staff Licensure Requirements rules, i.e., non-licensed personnel, transcripts of credits, and records of professional personnel, etc.

☒ Yes ☐ No 7. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart G, [Sections 1.705-1.790](#), Staff Qualifications rules, i.e., requirements for elementary teachers, requirements for teachers of middle grades, requirements for secondary teachers and specified subject area teachers in grades 6 and above, standards for reading, media services, pupil personnel services, special education personnel, requirements for bilingual education teachers, teachers of English as a second language, substitute teachers, and supervision of speech-language pathology assistants etc.

School Board has approved the application for recognition and is so noted in the official school board minutes.

* **Date the school board has approved the application for recognition** **09/22/2014** (mm/dd/yyyy)**Error Listing:**

Teacher/Principal Evaluations must be submitted before School Applications can be.

School Board Date cannot be a future date.

Before submitting the application, the error(s) listed need to be addressed.

Pending - District Admin[Save Application](#)[Cancel Changes](#)[Submit](#)[Disapprove](#)[Print](#)[Comment/Response](#)



Application for Recognition of Schools 2014-2015

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SESSION
TIMEOUT 19:42

RCDTS: 19022041002-2001

Name: Glen Ellyn SD 41

Authority: 2

School: Abraham Lincoln Elem School

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Last Updated By: MSTECKER - 9/12/2014 9:35:00 AM

Pending - District Admin

Before submitting the application, the error(s) listed at the bottom of the page need to be addressed.

Based upon the 'yes' responses to the assurances, a school will receive recognition for the 2014-2015 school year pursuant to Section 2-3.25 of the School Code and the 23 Illinois Administrative Code, Part I. The following assurances and the resulting designation may be subject to verification through an on-site visit. If 'no' is checked, attach a written explanation identifying which of the criteria have not been met and include a corrective action plan (with timelines) to meet the criteria.

Items in this application must be answered yes or no.

☒ Yes ☐ No Do you have any paraprofessionals in your school? [View Paraprofessionals](#)

☒ Yes ☐ No 1. The school is in accordance with the 23 Illinois Administrative Code Part I, Subpart A, Sections 1.10-1.00, School Recognition Requirements rules, i.e., accountability framework including school improvement plans, operational requirements, state assessment, waiver of State Board Rules and School Code Mandates, etc.

☒ Yes ☐ No 2. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart B, Sections 1.210-1.290, School Governance rules, i.e., equal opportunities for all students, waiver of school fees, discipline, absenteeism, and truancy policies, and use of isolated time out and physical restraint, etc.

☒ Yes ☐ No 3. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart C, Sections 1.310-1.330, School District Administration rules, i.e., administrative responsibilities, evaluation of certified staff in contractual continued service, and hazardous materials training, etc.

☒ Yes ☐ No 4. The school is in accordance with 23 Illinois Administrative Code, Part I, Subpart D, Sections 1.410-1.470, The Instructional Program Rules, i.e., basic standards, criteria for elementary and high schools, required course substitute, special programs, credit earned through proficiency examinations, consumer education proficiency tests, ethnic foreign language credit and program approval, adult and continuing education, etc.

☒ Yes ☐ No 5. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart E, Sections 1.510-1.530, Support Services rules, i.e., transportation, health services, and training of school bus driver instructors, etc.

☒ Yes ☐ No 6. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart F, Sections 1.610-1.660, Staff Licensure Requirements rules, i.e., non-licensed personnel, transcripts of credits, and records of professional personnel, etc.

☒ Yes ☐ No 7. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart G, Sections 1.705-1.790, Staff Qualifications rules, i.e., requirements for elementary teachers, requirements for teachers of middle grades, requirements for secondary teachers and specified subject area teachers in grades 6 and above, standards for reading, media services, pupil personnel services, special education personnel, requirements for bilingual education teachers, teachers of English as a second language, substitute teachers, and supervision of speech-language pathology assistants etc.

School Board has approved the application for recognition and is so noted in the official school board minutes.

* **Date the school board has approved the application for recognition** 09/22/2014 (mm/dd/yyyy)

Error Listing:

Teacher/Principal Evaluations must be submitted before School Applications can be.

School Board Date cannot be a future date.

Before submitting the application, the error(s) listed need to be addressed.

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Application for Recognition of Schools 2014-2015SESSION
TIMEOUT 19:55

RCDTS: 19022041002-2002

Name: Glen Ellyn SD 41 (19)

Authority: 2

School: Benjamin Franklin Elem School

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Last Updated By: MSTECKER - 9/16/2014 8:58:00 AM

Pending - District Admin**Application has been saved; however the application has NOT been submitted.**

Before submitting the application, the error(s) listed at the bottom of the page need to be addressed.

Based upon the 'yes' responses to the assurances, a school will receive recognition for the 2014-2015 school year pursuant to Section 2-3.25 of the School Code and the 23 Illinois Administrative Code, Part I. The following assurances and the resulting designation may be subject to verification through an on-site visit. If 'no' is checked, attach a written explanation identifying which of the criteria have not been met and include a corrective action plan (with timelines) to meet the criteria.

Items in this application must be answered yes or no.

☒ Yes ☐ NoDo you have any paraprofessionals in your school? [View Paraprofessionals](#)☒ Yes ☐ No1. The school is in accordance with the 23 Illinois Administrative Code Part I, Subpart A, Sections 1.10-1.00, School Recognition Requirements rules, i.e., accountability framework including school improvement plans, operational requirements, state assessment, waiver of State Board Rules and School Code Mandates, etc.☒ Yes ☐ No2. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart B, Sections 1.210-1.290, School Governance rules, i.e., equal opportunities for all students, waiver of school fees, discipline, absenteeism, and truancy policies, and use of isolated time out and physical restraint, etc.☒ Yes ☐ No3. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart C, Sections 1.310-1.330, School District Administration rules, i.e., administrative responsibilities, evaluation of certified staff in contractual continued service, and hazardous materials training, etc.☒ Yes ☐ No4. The school is in accordance with 23 Illinois Administrative Code, Part I, Subpart D, Sections 1.410-1.470, The Instructional Program Rules, i.e., basic standards, criteria for elementary and high schools, required course substitute, special programs, credit earned through proficiency examinations, consumer education proficiency tests, ethnic foreign language credit and program approval, adult and continuing education, etc.☒ Yes ☐ No5. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart E, Sections 1.510-1.530, Support Services rules, i.e., transportation, health services, and training of school bus driver instructors, etc.☒ Yes ☐ No6. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart F, Sections 1.610-1.660, Staff Licensure Requirements rules, i.e., non-licensed personnel, transcripts of credits, and records of professional personnel, etc.☒ Yes ☐ No7. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart G, Sections 1.705-1.790, Staff Qualifications rules, i.e., requirements for elementary teachers, requirements for teachers of middle grades, requirements for secondary teachers and specified subject area teachers in grades 6 and above, standards for reading, media services, pupil personnel services, special education personnel, requirements for bilingual education teachers, teachers of English as a second language, substitute teachers, and supervision of speech-language pathology assistants etc.

School Board has approved the application for recognition and is so noted in the official school board minutes.

* **Date the school board has approved the application for recognition** **09/22/2014** (mm/dd/yyyy)**Error Listing:**

Teacher/Principal Evaluations must be submitted before School Applications can be.

School Board Date cannot be a future date.

Before submitting the application, the error(s) listed need to be addressed.

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Application for Recognition of Schools 2014-2015SESSION
TIMEOUT 19:58

RCDTS: 19022041002-2003

Name: Glen Ellyn SD 41 (19)

Authority: 2

School: Churchill Elem School

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Last Updated By: MSTECKER - 9/16/2014 8:59:00 AM

Pending - District Admin**Application has been saved; however the application has NOT been submitted.**

Before submitting the application, the error(s) listed at the bottom of the page need to be addressed.

Based upon the 'yes' responses to the assurances, a school will receive recognition for the 2014-2015 school year pursuant to Section 2-3.25 of the School Code and the 23 Illinois Administrative Code, Part I. The following assurances and the resulting designation may be subject to verification through an on-site visit. If 'no' is checked, attach a written explanation identifying which of the criteria have not been met and include a corrective action plan (with timelines) to meet the criteria.

Items in this application must be answered yes or no.

☒ Yes ☐ No Do you have any paraprofessionals in your school? [View Paraprofessionals](#)
☒ Yes ☐ No 1. The school is in accordance with the 23 Illinois Administrative Code Part I, Subpart A, [Sections 1.10-1.00](#), School Recognition Requirements rules, i.e., accountability framework including school improvement plans, operational requirements, state assessment, waiver of State Board Rules and School Code Mandates, etc.

☒ Yes ☐ No 2. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart B, [Sections 1.210-1.290](#), School Governance rules, i.e., equal opportunities for all students, waiver of school fees, discipline, absenteeism, and truancy policies, and use of isolated time out and physical restraint, etc.

☒ Yes ☐ No 3. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart C, [Sections 1.310-1.330](#), School District Administration rules, i.e., administrative responsibilities, evaluation of certified staff in contractual continued service, and hazardous materials training, etc.

☒ Yes ☐ No 4. The school is in accordance with 23 Illinois Administrative Code, Part I, Subpart D, [Sections 1.410-1.470](#), The Instructional Program Rules, i.e., basic standards, criteria for elementary and high schools, required course substitute, special programs, credit earned through proficiency examinations, consumer education proficiency tests, ethnic foreign language credit and program approval, adult and continuing education, etc.

☒ Yes ☐ No 5. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart E, [Sections 1.510-1.530](#), Support Services rules, i.e., transportation, health services, and training of school bus driver instructors, etc.

☒ Yes ☐ No 6. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart F, [Sections 1.610-1.660](#), Staff Licensure Requirements rules, i.e., non-licensed personnel, transcripts of credits, and records of professional personnel, etc.

☒ Yes ☐ No 7. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart G, [Sections 1.705-1.790](#), Staff Qualifications rules, i.e., requirements for elementary teachers, requirements for teachers of middle grades, requirements for secondary teachers and specified subject area teachers in grades 6 and above, standards for reading, media services, pupil personnel services, special education personnel, requirements for bilingual education teachers, teachers of English as a second language, substitute teachers, and supervision of speech-language pathology assistants etc.

School Board has approved the application for recognition and is so noted in the official school board minutes.

* **Date the school board has approved the application for recognition** **09/22/2014** (mm/dd/yyyy)**Error Listing:**

Teacher/Principal Evaluations must be submitted before School Applications can be.

School Board Date cannot be a future date.

Before submitting the application, the error(s) listed need to be addressed.

Application has been saved; however the application has NOT been submitted.**Pending - District Admin**[Save Application](#)[Cancel Changes](#)[Submit](#)[Disapprove](#)[Print](#)



Application for Recognition of Schools 2014-2015

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TIMEOUT 19:57

RCDTS: 19022041002-2004

Name: Glen Ellyn SD 41 (19)

Authority: 2

School: Forest Glen Elem School

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Last Updated By: MSTECKER - 9/12/2014 9:36:00 AM

Pending - District Admin

Before submitting the application, the error(s) listed at the bottom of the page need to be addressed.

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Items in this application must be answered yes or no.

☒ Yes ☐ No Do you have any paraprofessionals in your school? [View Paraprofessionals](#)
☒ Yes ☐ No 1. The school is in accordance with the 23 Illinois Administrative Code Part I, Subpart A, [Sections 1.10-1.00](#), School Recognition Requirements rules, i.e., accountability framework including school improvement plans, operational requirements, state assessment, waiver of State Board Rules and School Code Mandates, etc.

☒ Yes ☐ No 2. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart B, [Sections 1.210-1.290](#), School Governance rules, i.e., equal opportunities for all students, waiver of school fees, discipline, absenteeism, and truancy policies, and use of isolated time out and physical restraint, etc.

☒ Yes ☐ No 3. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart C, [Sections 1.310-1.330](#), School District Administration rules, i.e., administrative responsibilities, evaluation of certified staff in contractual continued service, and hazardous materials training, etc.

☒ Yes ☐ No 4. The school is in accordance with 23 Illinois Administrative Code, Part I, Subpart D, [Sections 1.410-1.470](#), The Instructional Program Rules, i.e., basic standards, criteria for elementary and high schools, required course substitute, special programs, credit earned through proficiency examinations, consumer education proficiency tests, ethnic foreign language credit and program approval, adult and continuing education, etc.

☒ Yes ☐ No 5. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart E, [Sections 1.510-1.530](#), Support Services rules, i.e., transportation, health services, and training of school bus driver instructors, etc.

☒ Yes ☐ No 6. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart F, [Sections 1.610-1.660](#), Staff Licensure Requirements rules, i.e., non-licensed personnel, transcripts of credits, and records of professional personnel, etc.

☒ Yes ☐ No 7. The school is in accordance with the 23 Illinois Administrative Code, Part I, Subpart G, [Sections 1.705-1.790](#), Staff Qualifications rules, i.e., requirements for elementary teachers, requirements for teachers of middle grades, requirements for secondary teachers and specified subject area teachers in grades 6 and above, standards for reading, media services, pupil personnel services, special education personnel, requirements for bilingual education teachers, teachers of English as a second language, substitute teachers, and supervision of speech-language pathology assistants etc.

School Board has approved the application for recognition and is so noted in the official school board minutes.

* **Date the school board has approved the application for recognition** [09/22/2014](#) (mm/dd/yyyy)

Error Listing:

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Before submitting the application, the error(s) listed need to be addressed.

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