



Glen Ellyn School District 41

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

Dr. Ann K. Riebock, Superintendent

**MINUTES
GLEN ELLYN SCHOOL DISTRICT 41
PUBLIC HEARING
AND
BOARD OF EDUCATION REGULAR MEETING**

**DECEMBER 10, 2012
7:15 PM**

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

TRUTH IN TAXATION PUBLIC HEARING: 2012 TAX LEVY

Call to Order

The Public Hearing on the Truth in Taxation Public Hearing for the 2012 Tax Levy was called to order at 7:16 p.m.

Roll Call

The following Board members answered present: Steve Vondrak, Terra Costa Howard, Sam Black, Drew Ellis and Erica Nelson.

Public Testimony

Board President Erica Nelson advised that on November 12, 2012 the Board of Education of Glen Ellyn School District 41 adopted a Resolution of Levy Intent for the 2012 Tax Levy. Notice of the December 10, 2012 Truth in Taxation hearing was advertised on November 29, 2012 in GateHouse Media Suburban Newspapers (d/b/a Suburban Life Publications), a newspaper of general circulation in DuPage County covering the communities of Glen Ellyn, Wheaton, Carol Stream, Lombard and Glendale Heights and the tentative levy was placed on display. The Board will take action on the 2012 tax levy during its regularly scheduled meeting which immediately follows the hearing.

Mrs. Nelson noted that to date, no comments regarding the 2012 tentative tax levy have been received and asked if there were any members of the public who wished to provide testimony. Hearing none,

Board members Drew Ellis moved and Terra Costa Howard seconded to close the Truth in Taxation Hearing at 7:18 p.m. Motion carried.

BOARD OF EDUCATION REGULAR MEETING

Call to Order

Board President Erica Nelson called the December 10, 2012 Board of Education meeting to order at 7:25 p.m.

Pledge of Allegiance

Vice President Drew Ellis led in the Pledge of Allegiance.

Electronic Participation

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

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

Roll Call

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

Public Participation

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

A number of parents addressed the Board on the Think Tank concept. Below is a summary of their comment.

Bruce Currie, David Rojas, Jennifer Rath and Geri Kemp expressed concern about student placement and blocks; multiage grouping and students being tracked and the implementation timeline, professional development and teacher preparedness for the change. Parents urged the Board to examine the Think Tank concept and timeline more deeply, focus on building trust and consider piloting the proposal.

Benjamin Cairns praised the work of Think Tank and gave kudos to the administration, teachers and all those involved. He noted great opportunities for students, expressed concern with the miscommunications, and said that parents with positive viewpoints are being intimidated.

Presentations, Reports and Initiative Updates

There were no scheduled presentations.

Discussion

- A. Think Tank Report: Board members discussed the Think Tank concepts that were presented during the November 26, 2012 Board meeting. Dr. Riebock explained this is the Board's first opportunity to discuss the concept and ask questions and noted that Think Tank will examine the feedback and bring its thinking back to the Board at a future date. She further noted that the FAQs (Frequently Asked Questions) are posted online and will continue to be updated to address the themes that are emerging.

The Board discussed the themes of communication received from the community regarding think Tank and provided a perspective and clarification. Points of clarification included:

Reasons for the Change (If it isn't broke; don't fix it): Although parents have said that they regard District 41 schools very highly and value the education their students receive, students in the US are losing ground as they prepare to compete for college and jobs in a global environment. John Kenwood and Dan Smith referred to their workplace experiences relative to this achievement gap and noted that STEM (Science, Technology, Engineering and Math) labs and writing are a key part of Think Tank. They emphasized the importance of incorporating engineering and technology into the curriculum in order to prepare our kids for college and to compete in a global society. Nearly every state, including Illinois, has adopted the New Common Core Standards which are significantly more rigorous and focus on college and career readiness.

Transition time: Think Tank concepts are built upon what is already occurring in our elementary classrooms. Students currently have several transitions during the day and see many adults; the proposed plan has one additional teacher into the mix.

Student groupings: Think Tank members stated their belief that heterogeneous or mixed learning levels groups are important and students would **not** be grouped in "low, medium and high." Student groups would be fluid and students would move as they progress. This is not tracking, which is when students are identified at a learning level and don't move out of their level; in tracking, struggling students tend to get further behind.

Scope of Change: Elementary students currently see several different teachers during the day, are in small guided instruction groups, and mix with other students during Targeted Learning Time (TLT). These strategies are already being employed by the District and have improved instructional effectiveness at our schools.

Multi-grade: Think Tank is proposing mixed grades of 2/3 and 4/5 (K and 1 would not change). Most of this would occur during literacy/social studies as that curriculum is well suited to multi-grade; math is more sequential, so most (not all) students would be in grade-level groups. No students would receive core instruction below their grade level. Today, teachers have wide ranges of learners in their classrooms and district data show that there is a lot of overlap in learning levels between grades 2/3 and between 4/5. Multi-grade groups provide greater flexibility to create classrooms that are heterogeneous but with somewhat narrower ranges of learners. Think Tank will look at how it might create these benefits without the multi-grade component.

Social-emotional factors: Think Tank members shared their research regarding the positive impact multi-grade can have on social-emotional factors and noted that that teachers and principals will continue looking at each child as an individual and make adjustments needed for every child to succeed. It was further noted that the opportunity to have either the literacy/social studies or the STEAM teacher for two years is another support for social-emotional health.

Teacher readiness: Teachers would not have a new curriculum next year; the new STEAM curriculum would come into play for 2014-2015. The District has identified some professional development opportunities and will continue to examine them. Teacher support has not been quantified at this early time, but teachers have been attending building meetings for information and discussing the logistics of the plan. Teachers are being asked now to consider which subject they would like to teach.

Piloting: Think Tank has talked about piloting and will further discuss this.

Timeline: The existence of an implementation timeline does not mean that the proposal is a "done deal" but the timeline is part of creating a picture of how the plan could work. The administration hopes to have a clear direction by the end of February or beginning of March, 2013.

Foreign Language: Foreign Language at elementary is not part of the Think Tank work, but is a separate plan coming out of the Foreign Language Planning Committee. It will be discussed by the Board in January.

The Board noted that the Think Tank work was in response to the board's request to examine ways to better prepare students for the 21st century and they assured the public that they were listening to all viewpoints and want the public to be a part of the process.

Board members and Dr. Riebock thanked all those in attendance for their comments, as well as the parents and staff who continue to participate in the Think Tank.

B. Fund Balances Committed to Long-term Capital Projects: The Board discussed the administration's recommendation to use fund balances in a planned way for one-time expenses and asked the Board to consider the following two recommendations.

- District 41 commits to approximately \$12.5 million in capital projects over the next five years to be spent in the following manner: \$7.5 million from annual operating funds and \$5.0 million from existing fund balances; or
- District 41 commits \$5.0 million from existing fund balances and any additional fund balances created through operating surpluses above the 25% fund balance policy to property acquisition.

The Board asked whether the fund balance reserves can be used to fund the foreign language program. Dr. Riebock explained that the administration is not proposing the use of fund balances to pay for ongoing programmatic or operational expenses because it is not a fiscally sustainable approach. Attempting to sustain the program would create operating expenditures that would create a structural deficit for the District and would be a contradiction to the Board's balanced budget policy. The Board will discuss the matter further as it begins the 2013-2014 budget process. The administration will bring back to the Board at a future meeting a specific recommendation for an overall plan as well as a specific expenditure recommendation for fiscal year 2014.

Action Items

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

Board members Ellis moved and Howard seconded to approve the reports, actions and recommendations in the consent agenda which included:

1. Human Resources
 - a. Personnel Report (Attachment)
 1. Employment Recommendations
 2. Resignations
2. Finance, Facilities & Operations
 - a. Treasurer's Report
 - b. Investment Schedule
 - c. Monthly Revenue/Expenditure Summary Report
 - d. Summary of Bills and Payroll
 - e. School District Payment Order
 - f. Vandalism/Damage Report
 - g. Disposal of Surplus Property
 - h. 2012-2013 FOIA Report
3. Other Matters
 - a. Board Meeting Minutes
 1. November 26, 2012 Regular Meeting

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

Superintendent's Recommendations

1. Resolution to Adopt the 2012 Tax Levy: The Board discussed the 2012 proposed tax levy recommendation at its November, 2012 meetings and adopted a Resolution of Levy Intent on

November 12, 2012. The Truth and Taxation Hearing on the proposed 2012 Tax Levy was held earlier in the evening.

Board members Black moved and Ellis seconded to approve the administration's recommendation and adopt the Certificate of Tax Levy and the Tax Levy Resolution as presented on the attached. On a roll call vote answering "Aye" Vondrak, Howard, Black, Ellis, Smith, Kenwood and Nelson; answering "Nay" None. Motion carried.

(Attachment)

2. School Improvement Plans: Dr. Riebock noted that Hadley and Churchill's plans are old and new plans will be completed in January and presented to the Board at that time.

Board members Ellis moved and Howard seconded to approve the School Improvement Plans as presented. On a roll call vote answering "Aye" Howard, Black, Ellis, Smith, Kenwood, Vondrak and Nelson; answering "Nay" None. Motion carried.

Superintendent's Report

Superintendent Dr. Ann Riebock shared the attached enrollment report and Board member Sam Black noted that 456 students are in portable classrooms. Dr. Riebock noted that the district has been reporting attendance to the health Department because of the increased student illness in the schools. Dr. Riebock explained that while we are currently not in the danger range (10%) it is good data for us to report.

(Attachment)

Board Reports

- A. Sam Black reported on the following:
 1. Policy Committee: Mr. Black provided an update on the November 30, 2012 Policy Committee meeting and noted Section III is scheduled for the January 28, 2012 Board meeting agenda for a first reading.
 2. Attended the Forest Glen PTA meeting; discussion was focused on Think Tank.
 3. Gave kudos to the Orchestra teachers Georgia Alemis and Jennifer Vasquez and the District's Winter Concert program.
 4. IASB Final Report will be available for the next Board meeting.
- B. Drew Ellis reported on the Finance and Facilities Committee meeting held earlier which included a discussion on District fund balances and the upcoming Foreign Language recommendation
- C. Dan Smith Jr. attended the Benjamin Franklin PTA meeting; discussion focused on Think Tank.
- D. Erica Nelson attended PTA Executive Council meeting; discussion focused on Think Tank. Mrs. Nelson also thanked the District and community at large for their generous contribution to the Holiday Sharing Program, a collaboration of many groups in the community which provided holiday gift baskets to 221 needy families.

Upcoming Meetings

- A. January 14, 2013 Regular Board Meeting, 7:30 p.m., Churchill School
- B. January 17, 2013 Special Meeting, 5:30 p.m., Central Services Office

Other

There were no additional matters considered by the Board.

Public Participation

There was no public participation.

Adjourn to Closed Session

At 9:55 p.m., Board members Kenwood moved and Ellis seconded to adjourn to closed session to discuss the following matters:

- A. *Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*
- B. *The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired.*
- C. *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" Black, Ellis, Smith, Kenwood, Vondrak, Howard and Nelson; answering "Nay" None. Motion carried.

Mrs. Nelson noted that the Board would possibly be taking action on an employment matter when it returns from closed session.

Return to Open Session

The Board returned to open session at 11:50 p.m.

Action

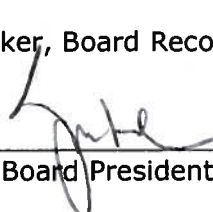
A. Employment: There was no Board action taken.

Adjournment

Board members Kenwood moved and Ellis seconded to adjourn the meeting at 11:51 p.m. Motion carried on a unanimous voice vote.

Respectfully submitted,

Maureen Stecker, Board Recording Secretary


Erica Nelson, Board President


Terra Costa Howard, Board Secretary

Minutes approved: January 14, 2013

Glen Ellyn School District #41 Board Report

Date: December 10, 2012
Title: Personnel Report –Final
Contact: Laurie Campbell, Director of Human Resources

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

Employment Recommendations:

Name	School	Position	Placement/Salary	Effective Date
Brent Barker	Churchill	Student Leadership Team (.2 FTE)	Group V, Step II/ \$112.40 (prorated for .2 FTE)	2012-2013 school term
Heather Beaman	Hadley	ELL/Homework Club	\$29.07 per hour	2012-2013 school term
Maria Faber	Hadley	School Secretary (.5 FTE)	\$11.56 per hour/\$4,811.77	December 04, 2012
Kristine Gablin	Hadley	ELL/Homework Club	\$29.07 per hour	2012-2013 school term
James Horvath	Hadley	Assistant Wrestling Coach	Group II, step 1/\$3598.00 (prorated for double season)	2012-2013 school term
Donna Lowy	Hadley	Food Server (3 Hours)	\$11.50 per hour	December 12, 2012
Teresa Orsuzula	Churchill	Food Server (3.25 Hours)	\$11.50 per hour	December 12, 2012
Daniel Rooney	Hadley	Assistant Wrestling Coach	Group II, step 1/\$3598.00 (prorated for double season)	2012-2013 school term
Piro Sarolli	Franklin	Night Custodian	\$12.24 per hour/\$13,219.20	December 14, 2012

Resignation:

Name	School	Position	Effective Date
Carly Byron	Hadley	Special Ed Aide	December 7, 2012
Mark Memler	Hadley	Technology Support	December 10, 2012
Tina Roeda	Churchill	Food Server	December 4, 2012

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

Glen Eilyn School District 41
Treasurer's Report
November 2012

FUND	FUND BALANCE 10/31/2012	CASH BAL. 10/31/2012	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 11/30/2012	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 11/30/2012
Education	\$ 34,016,648.41	\$ 678,631.66	\$ 946,292.90	\$ 3,390,893.40	\$ 2,753,061.26	\$ (7,041.07)	980,051.35	\$ 29,995,974.73	\$ 30,976,026.08	\$ (596,021.83)	31,572,047.91
Self-Insurance Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and Maintenance	4,018,834.06	209,331.89	68,307.86	163,856.72	(56,817.02)	(4,375.00)	52,591.01	3,870,694.19	3,923,285.20	-	3,923,285.20
Debt Service	3,253,519.96	268,925.54	240.56	-	(240.56)	-	268,925.54	2,984,834.98	3,253,760.52	-	3,253,760.52
Transportation	1,142,749.37	78,849.97	21,612.65	126,509.45	45,108.35	(18,990.67)	70.85	1,037,781.72	1,037,852.57	-	1,037,852.57
Social Security	688,882.49	339.16	11,499.05	57,450.31	45,657.40	-	45.30	642,912.43	642,957.73	26.50	642,931.23
IMRF	564,237.70	35,267.76	11,536.14	45,874.27	(871.55)	0.09	58.17	529,841.75	529,899.92	0.35	529,899.57
Capital Projects	38,954.57	3,754.70	3,677.00	-	-	-	7,431.70	35,199.87	42,631.57	-	42,631.57
Working Cash	3,285,830.06	4,533.87	27.09	-	(27.09)	-	4,533.87	3,281,323.28	3,285,857.15	-	3,285,857.15
Tort	4,875.74	73.48	27.09	-	(27.09)	-	73.48	4,829.35	4,902.83	-	4,902.83
Totals	\$ 47,226,203.34	\$ 1,491,379.04	\$ 1,063,220.34	\$ 3,784,584.15	\$ 2,785,843.70	\$ (30,406.65)	\$ 1,525,452.28	\$ 42,383,392.30	\$ 43,908,844.58	\$ (595,994.98)	\$ 44,504,839.53

Glen Ellyn School District 41
Investment Schedule
November 2012

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund								
PMA	178506/TS	09/07/12	12/12/12	96	3,000,000.00	0.080%	631.24	CD
PMA	178878	09/17/12	12/17/12	91	124,900.00	0.080%	25.08	CD
PMA	179432/TS	09/28/12	12/20/12	83	3,900,000.00	0.070%	630.80	CD
PMA	28073/DTC	09/21/12	12/21/12	91	249,074.48	0.080%	49.68	CD
PMA	27065/DTC	06/19/12	12/21/12	185	25,612.17	0.250%	32.47	CD
PMA	178525/TS	09/07/12	12/28/12	112	900,500.00	0.090%	248.69	CD
PMA	178293-5	09/04/12	12/28/12	115	674,700.00	0.100%	212.87	CD
PMA	178292	09/04/12	01/14/13	132	124,800.00	0.120%	54.24	CD
PMA	179855/TS	10/12/12	01/16/13	96	250,000.00	0.070%	46.03	CD
PMA	179855/TS	10/12/12	02/13/13	124	2,100,000.00	0.080%	570.75	CD
PMA	28078, 143/DTC	09/26/12	02/27/13	154	498,372.75	0.190%	399.52	CD
PMA	179053	09/19/12	02/27/13	161	249,800.00	0.100%	110.08	CD
PMA	179855/TS	10/12/12	03/13/13	152	800,000.00	0.090%	674.63	CD
PMA	178874-6	09/17/12	03/14/13	178	349,300.00	0.080%	137.49	CD
PMA	28069,85,89/DTC	09/21/12	03/21/13	181	747,502.72	0.150%	556.02	CD
PMA	179097/TS	09/20/12	03/21/13	182	650,000.00	0.100%	324.11	CD
PMA	28123/DTC	09/26/12	03/27/13	182	249,122.95	0.300%	372.66	CD
PMA	173349	04/11/12	04/11/13	365	500,000.00	0.150%	750.00	CD
PMA	178870-3	09/17/12	04/12/13	207	599,100.00	0.110%	382.97	CD
PMA	173345-8	04/11/12	04/29/13	383	998,200.00	0.150%	1,608.09	CD
PMA	173343-4	04/11/12	05/14/13	365	498,100.00	0.330%	1,819.83	CD
PMA	174525	06/01/12	05/14/13	347	2,176,364.49	0.200%	4,137.99	CD
PMA	174524	06/01/12	05/30/13	363	6,576,364.49	0.200%	13,080.49	CD
PMA	27113/DTC	06/20/12	06/20/13	365	24,484.47	0.450%	110.20	CD
PMA	175897/CDR	06/21/12	06/20/13	364	2,941,964.49	0.205%	6,027.42	CD
PMA	27106,62/DTC	06/05/12	06/21/13	381	273,603.09	0.050%	142.79	CD
IPTIP					336,454.52			
ISDLAF					177,654.11			
Total Education Fund:					29,995,974.73	0.149%	33,136.14	
Operations and Maintenance Fund								
PMA	27065/DTC	06/19/12	12/21/12	185	123,635.51	0.250%	156.65	CD
PMA	178877	09/17/12	02/27/13	163	49,800.00	0.100%	22.05	CD
PMA	179855/TS	10/12/01	03/13/13	152	1,298,000.00	0.090%	486.46	
PMA	178874-6	09/17/12	03/14/13	178	200,000.00	0.080%	78.71	CD
PMA	178870-3	09/17/12	04/12/13	207	200,000.00	0.110%	127.87	CD
PMA	174525	06/01/12	05/14/13	347	223,635.51	0.200%	425.30	CD
PMA	174524	06/01/12	05/30/13	363	223,635.51	0.200%	444.99	CD
PMA	17454-67	06/15/12	06/17/13	367	101,016.33	0.272%	275.85	CD
PMA	27113/DTC	06/20/12	06/20/13	365	223,635.51	0.450%	1,006.34	CD
PMA	175897/CDR	06/21/12	06/20/13	364	223,635.51	0.205%	457.86	CD
PMA	27106,62/DTC	06/05/12	06/21/13	381	223,635.51	0.050%	116.73	CD
IPTIP					87,805.67			
ISDLAF					692,259.13			
Total Operations and Maintenance Fund:					3,870,694.19	0.182%	3,598.81	
Debt Service Fund								
PMA	17454-67	06/15/12	06/17/13	367	2,277,660.77	0.272%	6,230.04	CD
IPTIP					164,670.98			
ISDLAF					542,503.23			
Total Debt Service Fund:					2,984,834.98	0.272%	6,230.04	
Transportation Fund								
PMA	178878	09/17/12	12/17/12	91	100,000.00	0.080%	20.09	CD
PMA	178292	09/04/12	01/14/13	132	100,000.00	0.120%	43.46	CD
PMA	178877	09/17/12	02/27/13	163	100,000.00	0.100%	44.27	CD
PMA	179855/TS	10/12/12	03/13/13	152	502,000.00	0.090%	188.17	CD
PMA	178874-6	09/17/12	03/14/13	178	100,000.00	0.080%	39.37	CD
PMA	178870-3	09/17/12	04/12/13	207	100,000.00	0.110%	63.93	CD
IPTIP					-			
ISDLAF					35,781.72			
Total Transportation Fund:					1,037,781.72	0.097%	399.29	
Social Security Fund								
PMA	17878	09/17/12	12/17/12	91	25,000.00	0.080%	5.02	CD
PMA	27065/DTC	06/19/12	12/21/12	185	100,000.00	0.250%	126.71	CD

November 2012

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
PMA	178293-5	09/04/12	12/28/12	115	25,000.00	0.100%	7.88	CD
PMA	178292	09/04/12	01/14/13	132	25,000.00	0.120%	10.87	CD
PMA	178877	09/17/12	02/27/13	163	50,000.00	0.100%	22.14	CD
PMA	178874-6	09/17/12	03/14/13	178	50,000.00	0.080%	19.67	CD
PMA	178870-3	09/17/12	04/12/13	207	50,000.00	0.110%	31.94	CD
IPTIP					161,105.98			
ISDLAF					156,806.45			
Total Social Security Fund:					642,912.43	0.000%	-	
Municipal Retirement Fund								
PMA	178293-5	09/04/12	12/28/2012	115	50,000.00	0.100%	15.78	CD
PMA	178877	09/17/12	2/27/2013	163	50,000.00	0.100%	22.14	CD
PMA	178874-6	09/17/12	3/14/2013	178	50,000.00	0.080%	19.67	CD
PMA	178870-3	09/17/12	4/12/2013	207	50,000.00	0.110%	31.94	CD
IPTIP					100,000.00			
ISDLAF					229,841.75			
Total Municipal Retirement Fund					529,841.75	0.098%	89.53	
Capital Improvements Fund								
PMA	17454-67	06/15/12	06/17/13	367	35,199.87	0.272%	96.40	CD
IPTIP					-			
ISDLAF					-			
Total Capital Improvements Fund:					35,199.87	0.272%	96.40	
Working Cash								
WBT	5010023212	01/29/12	01/29/13	366	1,200,000.00	0.350%	4,211.51	CD
PMA	17454-67	06/15/12	06/17/13	367	1,075,523.03	0.272%	2,941.78	CD
WBT	898010433	09/21/12	09/21/13	365	1,000,000.00	0.400%	4,000.00	MM
IPTIP					4,742.30			
ISDLAF					1,057.95			
Total Working Cash fund:					3,281,323.28	0.311%	11,153.29	
TORT Fund								
IPTIP					-			
ISDLAF					4,829.35			
Total Tort Fund:					4,829.35		-	
Total Current Operating Funds Investments					42,383,392.30			
Total Investment Interest Due							54,214.68	

Average Portfolio Yield	0.253%
Account Balances	
IPTIP Monthly Average Rate	854,779.45
ISDLAF Monthly Average Rates:	
Liquid Class	335.09
Max Class	1,840,398.60
	0.010%
	0.040%

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

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

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report
November 2012

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	812,430.06	19,440,109.86	38,941,094.00	19,500,984.14	49.92%	49.20%
1200	Personal Property Taxes	-	345,028.36	927,530.00	582,501.64	37.20%	45.15%
1300	Tuition	3,181.65	20,525.25	255,785.00	235,259.75	8.02%	4.16%
1400	Field Trip/Bus Fees	21.00	3,801.13	30,500.00	26,698.87	12.46%	0.00%
1500	Interest Earnings	2,012.92	18,115.60	160,500.00	142,384.40	11.29%	23.35%
1600	Food Services	32,709.00	183,508.03	199,150.00	15,641.97	92.15%	83.77%
1700	Student Fees	6,013.60	335,804.40	522,328.00	186,523.60	64.29%	66.20%
1900	Donations/Misc Revenue	20,468.77	82,152.40	141,400.00	59,247.60	58.10%	90.17%
3000	Unrestricted State Funds	114,909.72	459,622.54	1,322,000.00	862,377.46	34.77%	38.16%
3100	Restricted State Funds	3,169.28	535,302.04	1,927,583.00	1,392,280.96	27.77%	138.86%
4000	Federal Funds	68,304.34	170,571.72	456,846.00	286,274.28	37.34%	80.60%
7000	Fund Transfers	-	616,370.74	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		1,063,220.34	22,210,912.07	45,152,716.00	22,941,803.93	49.19%	50.64%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100	Salaries	2,380,375.04	7,755,651.29	27,847,336.00	20,091,684.71	27.85%	28.64%
200	Benefits	463,429.67	1,679,780.81	5,567,717.00	3,886,879.04	30.17%	30.94%
300	Purchased Services	404,167.57	2,338,605.71	4,968,443.00	2,589,607.34	47.07%	49.62%
400	Supplies/Materials	210,099.54	1,226,636.77	2,584,289.00	1,274,426.21	47.47%	30.26%
500	Capital Outlay	18,431.75	1,272,949.28	1,650,035.00	296,659.37	77.15%	52.56%
600	Dues & Fees	4,730.26	38,107.19	75,741.00	36,481.81	50.31%	47.37%
600	Principal/Interest Payments	-	188,900.00	2,727,802.00	2,538,902.00	6.92%	7.31%
600	Tuition	303,350.32	729,200.54	1,675,000.00	935,832.21	43.53%	37.23%
600	Fund Transfers	-	616,370.74	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		3,784,584.15	15,846,202.33	47,364,363.00	31,302,101.95	33.46%	30.82%

Glen Ellyn School District 41
Summary of Bills and Payroll
November, 2012

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 1,010,335.90	\$ 2,380,557.50	\$ 3,390,893.40
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 163,856.72	\$ -	\$ 163,856.72
Debt Service	\$ -	\$ -	\$ -
Transportation	\$ 126,509.45	\$ -	\$ 126,509.45
Social Security	\$ 57,450.31	\$ -	\$ 57,450.31
IMRF	\$ 45,874.27	\$ -	\$ 45,874.27
Capital Projects	\$ -	\$ -	\$ -
Working Cash	\$ -	\$ -	\$ -
Tort	\$ -	\$ -	\$ -
TOTAL	<u>\$ 1,404,026.65</u>	<u>\$ 2,380,557.50</u>	<u>\$ 3,784,584.15</u>



Glen Ellyn School District 41

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

School District Payment Order

The Treasurer, Robert J. Ciserella, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$774,455.49 for November Accounts Payable and Payroll Liability checks and the sum of \$451,341.42 for December 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: December 10, 2012

President

Secretary

CHECK		CHECK	CHE
NUMBER	VENDOR	DATE	AMOUNT TYP
13891	EAI	11/26/2012	-190.70 V
13960	CALL ONE	11/20/2012	5,334.92 R
13961	DUPAGE COUNTY CLERK	11/20/2012	20.00 R
13962	ILLINOIS STATE POLICE	11/20/2012	500.00 R
13963	STATE FIRE MARSHALL	11/20/2012	70.00 R
13964	AFLAC	11/30/2012	77.91 R
13965	AFSCME	11/30/2012	2,178.67 R
13966	FIDELITY INVESTMENTS	11/30/2012	10,508.70 R
13967	GC SERVICES, L.P.	11/30/2012	255.25 R
13968	GLEN ELLYN EDUCATION ASSN	11/30/2012	17,324.53 R
13969	GLEN STEARNS CHAPTER 13 TRUSTEE	11/30/2012	407.50 R
13970	GREAT AMERICAN LIFE INS	11/30/2012	530.00 R
13971	LINCOLN INVESTMENT PLANNING	11/30/2012	2,820.00 R
13972	SDU	11/30/2012	978.09 R
13973	SHARON R. KNOBBE, LTD.	11/30/2012	41.18 R
13974	BMO MASTERCARD	11/29/2012	0.00 C
13975	BMO MASTERCARD	11/29/2012	0.00 C
13976	BMO MASTERCARD	11/29/2012	0.00 C
13977	BMO MASTERCARD	11/29/2012	0.00 C
13978	BMO MASTERCARD	11/29/2012	0.00 C
13979	BMO MASTERCARD	11/29/2012	0.00 C
13980	BMO MASTERCARD	11/29/2012	0.00 C
13981	BMO MASTERCARD	11/29/2012	0.00 C
13982	BMO MASTERCARD	11/29/2012	0.00 C
13983	BMO MASTERCARD	11/29/2012	0.00 C
13984	BMO MASTERCARD	11/29/2012	0.00 C
13985	BMO MASTERCARD	11/29/2012	46,504.33 R
13986	BOUND TO STAY BOUND BOOKS	11/29/2012	334.92 R
13987	BOWER, JOHN	11/29/2012	340.00 R
13988	C ACITELLI HEATING & PIPING	11/29/2012	1,560.00 R
13989	CENTER FOR APPLIED LINGUISTICS	11/29/2012	18,232.00 R
13990	CHICAGO OFFICE TECHNOLOGY GROUP	11/29/2012	3,124.00 R
13991	COMPASS LEARNING	11/29/2012	23,650.00 R
13992	COONEY, FRANK CO INC	11/29/2012	371.70 R
13993	COOP ASSN FOR SPEC EDUC	11/29/2012	5,583.80 R
13994	DAILY HERALD	11/29/2012	30.00 R
13995	DIDAX CORP	11/29/2012	850.00 R
13996	DIST #16, QUEEN BEE SCL	11/29/2012	96,000.19 R
13997	DIST #44, BD OF ED	11/29/2012	15,803.00 R
13998	EAI	11/29/2012	165.70 R
13999	ELLIS, RANDY	11/29/2012	568.35 R
14000	FALCO, LOU	11/29/2012	36.00 R
14001	FGM ARCHITECTS-ENGINEERS	11/29/2012	15,350.40 R
14002	FOX VALLEY FIRE & SAFETY	11/29/2012	302.60 R
14003	FRANCZEK RADELET & ROSE	11/29/2012	13,891.22 R
14004	GIANT STEPS	11/29/2012	13,996.35 R
14005	GRAPHICS PLUS INC	11/29/2012	1,128.50 R
14006	HEINEMANN	11/29/2012	606.40 R
14007	HOUGHTON MIFFLING RECEIVABLES CO LL	11/29/2012	2,565.00 R
14008	KAGAN & GAINES INC	11/29/2012	1,032.00 R
14009	KRANZ	11/29/2012	189.68 R
14010	LEARNING FORWARD	11/29/2012	299.00 R
14011	LEGO EDUCATION	11/29/2012	121.93 R
14012	METRO PROFESSIONAL PRODUCTS	11/29/2012	1,328.67 R
14013	MIDWEST CLINIC	11/29/2012	120.00 R
14014	MILLER, NICK	11/29/2012	16.15 R

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	CHE TYP
14015	MUSIC FILING & STORAGE SYSTEMS	11/29/2012	635.00	R
14016	MUYA, DADIRI	11/29/2012	25.00	R
14017	OFFICE DEPOT	11/29/2012	774.50	R
14018	ORIENTAL TRADING CO	11/29/2012	52.49	R
14019	PAGE, TOM	11/29/2012	36.00	R
14020	PEPPER, J W & SONS	11/29/2012	15.00	R
14021	QUINLAN & FABISH MUSIC	11/29/2012	0.00	C
14022	QUINLAN & FABISH MUSIC	11/29/2012	0.00	C
14023	QUINLAN & FABISH MUSIC	11/29/2012	0.00	C
14024	QUINLAN & FABISH MUSIC	11/29/2012	0.00	C
14025	QUINLAN & FABISH MUSIC	11/29/2012	0.00	C
14026	QUINLAN & FABISH MUSIC	11/29/2012	8,572.17	R
14027	RAUSCH, DEBRA L	11/29/2012	82.00	R
14028	ROGAN SHOES	11/29/2012	616.00	R
14029	ROSCOE CO	11/29/2012	187.24	R
14030	SAM'S CLUB	11/29/2012	502.34	R
14031	SCHOOL SPECIALTY	11/29/2012	2,248.84	R
14032	SIMPLEX TIME RECORDER CO	11/29/2012	492.00	R
14033	SOARING EAGLE ACADEMY	11/29/2012	14,118.90	R
14034	STAPLES ADVANTAGE	11/29/2012	107.54	R
14035	TIGERDIRECT.COM	11/29/2012	2,509.76	R
14036	TOMASZKIEWICZ, FRANK	11/29/2012	36.92	R
14037	TURNER, DAVE	11/29/2012	36.00	R
14038	TURNER, JEFF	11/29/2012	72.00	R
14039	VANGUARD ENERGY SERVICES LLC	11/29/2012	5,048.57	R
14040	WHITE, CECILIA	11/29/2012	240.00	R
14041	XPEDITE SYSTEMS INC	11/29/2012	100.00	R
201200209	AXA EQUITABLE LIFE INS CO	11/30/2012	18,918.29	W
201200210	CERIDIAN BENEFITS SVCS	11/30/2012	5,466.29	W
201200211	ILL MUNICIPAL RETIREMENT FUND	11/30/2012	66,071.84	W
201200212	ILLINOIS DEPT OF REVENUE	11/30/2012	46,602.62	W
201200213	INTERNAL REV SERVICE	11/30/2012	177,833.38	W
201200214	T H I S	11/30/2012	15,056.69	W
201200215	TEACHERS RETIREMENT SYSTEM	11/30/2012	95,231.33	W
201200216	V A L I C	11/30/2012	4,711.33	W
201200222	RELIANCE STANDARD LIFE	11/27/2012	354.43	W
201200223	UNUM LIFE INSURANCE	11/27/2012	2,743.08	W

Totals for checks 774,455.49

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	394,733.30	584.50	261,082.93	656,400.73
20	Operations & Maintenance Fund	0.00	0.00	44,676.95	44,676.95
50	IMRF/Social Security Fund	27,503.63	0.00	0.00	27,503.63
51	Ill Municipal Retirement Fund	45,874.18	0.00	0.00	45,874.18
***	Fund Summary Totals ***	468,111.11	584.50	305,759.88	774,455.49

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

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
14042	ACUTE CARE EDUCATION SYSTEMS	12/03/2012	130.00	S
14043	ACUTE CARE EDUCATION SYSTEMS	12/03/2012	109.00	S
14044	AT&T	12/03/2012	43.23	R
14045	BARRETT, KIMBERLY	12/03/2012	291.00	R
14046	BRITTON, HEATHER	12/03/2012	250.00	R
14047	CHICAGO EDUCATION PROJECT	12/03/2012	4,570.05	S
14048	DUPAGE ROE	12/03/2012	1,100.00	R
14049	EDITORIAL PROJECTS IN EDUCATION INC	12/03/2012	1,238.30	R
14050	ICE MOUNTAIN SPRING WATER	12/03/2012	717.27	R
14051	IDPH-VISION & HEARING	12/03/2012	300.00	R
14052	ILLINOIS GRD SCL MUSIC ASSN	12/03/2012	575.00	R
14053	INTEGRYS ENERGY SERVICES INC	12/03/2012	29,111.14	R
14054	JACKSON JR HIGH	12/03/2012	300.00	R
14055	KONICA MINOLTA PREMIER FINANCE	12/03/2012	1,242.07	R
14056	POSTMASTER	12/03/2012	605.00	R
14057	PUBLIC STORAGE	12/03/2012	451.00	R
14058	SMITH, DAN	12/03/2012	51.00	R
201200224	T H I S	12/03/2012	7,688.78	W
201200225	EDUCATIONAL BENEFIT COOP	12/03/2012	401,511.43	W
201200226	EFLEX GROUP	12/03/2012	447.12	W
201200227	EFLEX GROUP	12/03/2012	610.03	W
Totals for checks			451,341.42	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	401,511.43	0.00	19,507.35	421,018.78
20	Operations & Maintenance Fund	0.00	0.00	30,322.64	30,322.64
***	Fund Summary Totals ***	401,511.43	0.00	49,829.99	451,341.42

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

**November 2012
Vandalism Report**

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

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

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

Original: ☒ X
Amended: ☐

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division

217/785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Glen Ellyn School District	District Number 41	County DuPage
---	-----------------------	------------------

Amount of Levy

Educational	\$ 35,450,000	Fire Prevention & Safety *	\$
Operations & Maintenance	\$ 2,900,000	Tort Immunity	\$ 1,000
Transportation	\$ 900,000	Special Education	\$ 300,000
Working Cash	\$ 1,000	Leasing	\$
Municipal Retirement	\$ 373,800	Other	\$
Social Security	\$ 726,200	Other	\$
		Total Levy	\$ 40,652,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

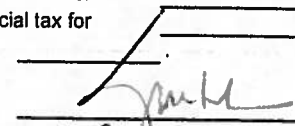
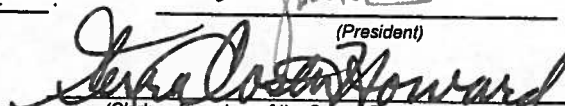
See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 35,450,000 dollars to be levied as a special tax for educational purposes; and
the sum of 2,900,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 900,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 1,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 373,800 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 726,200 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 1,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 300,000 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year _____.

Signed this 10th day of December 20 12.


(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full

2

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 41, DuPage County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2012, was filed in the office of the County Clerk of this County on 2012.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2012, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

**NOTICE OF ADOPTED PROPERTY TAX INCREASE
FOR GLEN ELLYN SCHOOL DISTRICT 41**

- I. The corporate and special purpose property taxes extended or abated for the year 2011 were \$38,933,845.

The adopted corporate and special purpose property taxes to be levied for the year 2012 are \$40,652,000. This represents a 4.41% increase over the previous year.

- II. The property taxes extended for debt service and public building commission leases for the year 2011 were \$0.


The estimated property taxes to be levied for debt service, operating leases and public building commission leases for the year 2012 are \$2,840,000. This represents a 100% increase over the previous year.

- III. The total property taxes extended or abated for the year 2011 were \$38,933,845.

The estimated total property taxes to be levied for the year 2012 are \$43,492,000. This represents a 11.71% increase over the previous year.

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

December 10, 2012


Terra Costa Howard, Secretary
Glen Ellyn School District 41 Board of Education

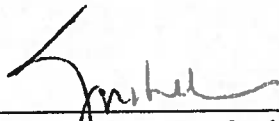
STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

**CERTIFICATE REGARDING COMPLIANCE WITH
THE TRUTH-IN-TAXATION LAW**

I DO HEREBY CERTIFY that I am the presiding officer of the Board of Education of
Glen Ellyn School District 41, DuPage County, Illinois.

I DO HEREBY CERTIFY that the 2012 tax levy resolution of Glen Ellyn School District
41, DuPage County, Illinois, was adopted in full compliance with the provisions of Sections 18-
60 through 18-85 of the Illinois "Truth in Taxation Law."

IN WITNESS THEREOF, I have placed my official signature this 10th day of December,
2012.



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

Dated: December 10, 2012

TAX LEVY RESOLUTION

WHEREAS, the Board of Education has determined the amount of money, exclusive of election cost and bond principal and interest levies, that is necessary to be raised by taxation for the year 2012, and

WHEREAS, the Board of Education disclosed at a public meeting its intention to adopt a levy, and

WHEREAS, the Board of Education advertised its intent to adopt a levy,

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Glen Ellyn School District 41 as follows:

1. That there shall be and there is hereby levied by the Board levies for the year 2012 upon which all sums are hereby declared to be required for the next ensuing year:

Amount levied for General Fund purposes	35,450,000
Amount levied for O&M	2,900,000
Amount levied for Transportation purposes	900,000
Amount levied for Tort purposes	1,000
Amount levied for Social Security purposes	726,200
Amount levied for IMRF purposes	373,800
Amount levied for Special Education purposes	300,000
Amount levied for Life Safety purposes	0
Amount levied for Working Cash purposes	1,000
AGGREGATE LEVY	40,652,000

2. That the administration is hereby authorized and directed to file the levy and all support data with the County Clerk.

CERTIFICATION

I DO HEREBY CERTIFY that I am the duly elected and acting Secretary of the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, and as such I am the keeper of the records and minutes of said Board.

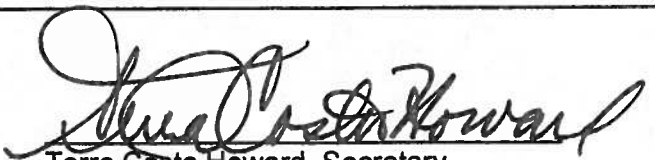
I DO FURTHER CERTIFY that the above resolution is a correct and complete copy of the Tax Levy Resolution as adopted by said Board of Education at its meeting held on December 10, 2012.

A motion was made by SAM BLACK and seconded by DREW ELLIS that the Tax Levy Resolution be adopted as presented. Upon roll call the following members answered:

Aye: VONDRAK, HOWARD, BLACK, ELLIS, SMITH, KENWOOD, NELSON

Nays: NONE

The President declared the motion carried.


Terra Costa Howard, Secretary
Glen Ellyn School District 41 Board of Education

Monthly Enrollment Report
11/30/2012

School	Grade	Total Enrollment	Enrollment/section						Self Contained Spec Ed
Abraham Lincoln	K	86	20	22	22	22			
	1	101	20	20	20	21	20		
	2	110	21	22	23	22	22		
	3	95	24	25	24	22			
	4	109	23	22	22	21	21		
	5	98	25	24	24	25			
Total Enrollment:		599							
October 31		595							

Benjamin Franklin	K	87	23	20	24	20			
	1	95	22	22	22	23			6
	2	77	18	17	19	19			4
	3	101	26	25	24	25			1
	4	107	26	25	27	27			2
	5	103	25	24	24	25			5
Total Enrollment:		570							
October 31		570							

Churchill	K	107	25	21	20	21	20		
	1	116	19	21	19	16	21	20	
	2	85	22	23	22	18			
	3	114	7	20	21	22	22	22	
	4	108	5	20	20	21	22	20	
	5	94	23	24	23	24			
	PreK	36							
Total Enrollment:		660							
October 31		661							

Forest Glen	K	87	20	19	20	20			8
	1	71	24	23	23				1
	2	84	21	21	20	20			2
	3	94	23	23	24	24			
	4	85	28	28	29				
	5	85	29	28	28				
	PreK/EC	84							
Total Enrollment:		590							
October 31		585							

Hadley			Enrollment/Team						
	6	417							1 add 1 5th
	7	401							6 grd for GIP
	8	420							7
Total Enrollment		1,238	PORTABLES 1-4 HOUSE 6TH, 7TH AND 8TH GRADE MATH						
October 31		1,231	PORTABLES 5-10 HOUSE 6TH GR. MATH & 7TH-8TH SOCIAL STUDIES						

District Total	Current	10/31/2012	
EC/Pre-K	120	120	Special Education: Churchill: PreK Franklin: MIP Forest Glen: PreK/EC/PreK Tuition, MIP Hadley: MIP, GIP, ED (Emotional Disorders)
K	367	366	
1	383	382	
2	356	352	
3	404	404	
4	409	410	
5	380	377	
6	417	414	
7	401	398	
8	420	419	
Grand Total	3,657	3,642	

Note: Shaded and bold numbers indicate children who are in mobile classrooms.