



Glen Ellyn School District 41

Dr. Ann K. Riebock, Superintendent

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING

MARCH 7, 2011

7:30 PM

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

Call to Order

Board Vice President Bob Solak called the meeting to order at 7:30 p.m.

Pledge of Allegiance

Board member John Kenwood led in the recital of the Pledge of Allegiance.

Roll Call

Upon the roll being called, the following members answered present: Drew Ellis, John Kenwood, Erica Nelson, Dan Smith, Terra Howard and Bob Solak. Steve Vondrak was absent.

Public Participation

There were no members of the public present who wished to address the Board.

Presentations, Reports and Initiative Updates

A. Anti-Bullying Task Force Recommendation: Representatives of the Anti-Bullying Task Force presented their recommendations to the Board of Education, based on their work during the period October, 2010 through February, 2011. The task force was charged with examining the bullying issue and creating a foundation upon which the District could build action plans and a systemic approach to creating and sustaining a "culture of care" within the District and the community. On behalf of the Board and Administration, Superintendent Dr. Ann Riebock thanked the group for its hard work and applauded the quality of its recommendations. The task force was organized into four study groups. Below are highlights of their work.

- Definition and Response, presented by Patricia Harte-Naus: Developed adult and child-friendly definitions of bullying and created a matrix of escalating behaviors and appropriate responses designed to prevent bullying.
- Research and Review, presented by Danice McGrath and Jenny Geighes: Studied the research and literature to identify best practices that the District should consider as it develops bully-prevention strategies.
- School Climate, presented by John Bower and Molly Manzilla: Focused on ways in which the district can foster and support a "culture of care" within its schools.
- Community Education and Engagement, presented by Jeremy Bargiel: Focused on outreach to create community awareness of the issue and establish partnerships to address the bullying issue.

Dr. Riebock noted the synergy overlapping the work of each of the study groups and the natural outgrowth of the best practices.

Next steps include:

- Creating a timeline and action plans consistent with the task force recommendations
- Examine and update Board policy and procedures related to bullying as needed
- Share task force recommendations with the Parent Teacher Advisory

Board discussion and comments included:

- Identifying the collective responsibility of the Board and the community
- Considering cultural influences in populations
- Maintaining consistency with the proper resources and a systemic approach
- Educating bystanders
- Utilizing Positive Behavior Intervention Strategies (PBIS)
- Addressing the issue of confidentiality and protecting the anonymity of the reporter
- Educating/training school bus drivers

- B. Long Range Technology Plan: Director of Technology Mike Wood gave a PowerPoint presentation detailing the long-range technology plan <http://www.d41.org/agendas-etc.htm> that is focused on using technology for organizational efficiencies and to support student learning, especially 21st Century knowledge and skills. The plan includes the implementation of a 3-5 year refresh cycle for the purchase of equipment and hardware to strengthen the District's infrastructure, software acquisition and support and professional development strategies.

Board discussion included a request for clarification on various components of the plan including whether the current architecture would assist in making accurate projections for long-range technology needs; the District's philosophy regarding Windows vs. Mac and strategies that are currently in place to integrate Mac technology; how the total estimated costs compare to last year's costs how to finance over the next three to five years; and, how to establish priorities. Mr. Wood acknowledged keeping pace with technology innovations is a challenge and that the plan will need to be revised periodically in order to stay consistent with the District's goals and emerging technology.

Action Items

- A. Consent Agenda: Mr. Solak asked if there were any items Board members would like removed from the Consent Agenda to be considered separately. Hearing no requests,

Mr. Kenwood moved and Mr. Ellis seconded to approve the actions and recommendations of the Consent Agenda as presented and listed below. On a roll call vote answering "Aye: Nelson, Howard, Ellis, Smith, Kenwood and Solak; Answering "Nay": None. Motion carried.

1. Human Resources
 - (a) Personnel Report (Attachment)
 - Employment Recommendations
 - Resignations
 - Resignation and Retirement
2. Finance Facilities and Operations
3. Other Matters
 - (a) Board Meeting Minutes: February 21, 2011 Public Hearing & Regular Meeting
 - (b) CASE Board Meeting Action Items (Attachment)

B. Superintendent's Recommendations

1. 2011-2012 Proposed School Calendar (Attachment). At its February 21, 2011 meeting the Board discussed the Administration's recommendation to approve the 2011-2012 School Calendar as presented on the attached.

Board discussion included an interest in full SIP days and ways in which to create more five-day weeks. Some Board members felt that the District should transition from half to full day SIP and that federal holidays should be designated as teacher institute and/or SIP days. Dr. Riebock reminded the Board that full day SIP is a negotiated item in the teachers' contract and holding SIP or teacher institute on federal holidays would have an impact on other labor groups and would need to be bargained with these groups. Other Board members felt that it is a good calendar that is aligned with the needs of the District 41 community.

Mr. Ellis moved and Mrs. Nelson seconded to approve the 2011-2012 School Calendar as presented. On a roll call vote answering "Aye": Ellis, Kenwood, Nelson, Howard and Solak; answering "Nay": Smith. Motion carried.

(Attachment)

2. 2011 Summer Capital Projects: At its February 21, 2011 meeting, the Board discussed the Administration's recommendation to approve accepting the bid from Lite Construction Inc. for \$663,237 for 2011 Summer Capital Projects including:

Base bid projects:

- Churchill Replace damaged entry doors to large gym
- Franklin Replace flooring along gym corridor
Paving and sidewalk replacement
Replace Bryant Ave. entrance
Brick repair along north wall
- Lincoln Paving and sidewalk replacement
Interior painting

Alternate A-2:

- Franklin Replace additional flooring along gym corridor

Alternate S – 1:

- Lincoln Replace exterior gym stairway entrance

Mr. Kenwood moved and Mr. Ellis seconded to approve accepting the bid for 2011 Summer Capital Projects as described below from Lite Construction, Inc. in the amount of \$663,237. On a roll call vote answering "Aye": Ellis, Smith, Kenwood, Nelson, Howard and Solak; answering "Nay": None. Motion carried.

3. Hadley Courtyard Project: At its February 21, 2011 meeting, the Board discussed the Administration's recommendation to go out for bid on the Hadley Courtyard Project as set forth in the table below.

Description	Pricing
Hadley courtyard construction	\$150,000
Stormwater allowance	\$15,000
Architectural fees to complete project	\$15,980
Eriksson Engineering Fees	\$12,850
Approximated Hadley Courtyard Costs	\$193,830

Dr. Riebock advised the Board of a discussion she had with Board member Dan Smith in which Mr. Smith indicated that the Administration said it would present three different

proposals to the full Board for its consideration. Dr. Riebock acknowledged that the Administration had presented the three proposals to the Finance Committee, but failed to produce them to the full Board.

Some Board members noted the cost differential from the original proposal to this one and asked for clarification on how the space will be used to enhance the curriculum. They also asked for a breakdown of the project components in terms of priority and which items will need to be addressed immediately. Assistant Superintendent Bob Ciserella explained that he would likely design the bid proposal as a base and alternate with the base identifying the priorities such as storm water detention, and the alternative bids identifying other items such as an outdoor learning environment.

Other Board members noted that this proposal was vetted by the Finance Committee and moved to the full Board for consideration; further stating that the proposal maximizes the District's utilization of a large space for enhanced student learning; aligns with the District's vision and master facility planning; and, the benefits of the will far exceed the costs.

Mrs. Nelson moved and Mrs. Howard seconded to approve going out for bid on the Hadley Courtyard project as presented. On a roll call vote answering "Aye": Smith, Kenwood, Nelson, Howard, Ellis and Solak; answering "Nay": None. Motion carried.

(Attachment)

Superintendent's Report

Superintendent Dr. Ann Riebock reported on the following items:

- A. Enrollment through February 28, 2011 was 3,631.

(Attachment)

- B. Hadley Graduation has been rescheduled to June 2, 2011, 7:30 p.m., Glenbard West High School in the Beister Gym.
- C. Model Schools Conference: Dr. Riebock asked the Board to consider supporting the attendance by eight members of the District's leadership team (Dr. Riebock, Karen Carlson, Laurie Campbell and building principals) at the Model Schools Conference, June 26-29 in Nashville in lieu of an Administrator's Retreat which typically takes place at the same time.. Dr. Riebock noted that the highly respected conference focuses on transitioning to the new Common Core learning standards and helping to define next generation literacy skills, among other things. This information will be very useful to the leadership team as it begins the renewal work of the Long-Range Plan. The estimated cost is \$20,000, all inclusive.

The Board discussed the timing and value of this opportunity, and its expectations, particularly as they relate to the Common Core. The Board noted that the expenditure did not exceed Dr. Riebock's budget for such expenses and concurred that it would support Dr. Riebock's request and the conference expenditure.

Board Reports

- A. Terra Howard reported on the March 3, 2011 Learning Leadership Team (LLT) meeting as follows:
- Reviewed ISAT Science Data and generated questions for the committee.
 - Identified connections between the Learner Characteristics and the Work Habits Rubric. This information will be shared at the next meeting of the Continuous Improvement Team (CIT).

- B. Erica Nelson reported on the March 1, 2011 Churchill PTA meeting as follows:
- A curriculum review presentation by Literacy Specialist Janis Pfister
 - Parent discussions about the reinforcement of summer reading
 - E-readers and the institution of E-technology in the classroom
 - Author's visit by John Stephens on April 13
 - Scott Klespitz reported on the ISAT testing schedule, gave an overview of the on-line professional learning community in which he is participating and reported on three retirements this year
 - Kudos to Mike Wood from Churchill on the addition to Churchill's website.
- C. Drew Ellis reported on discussion at PEP meeting related to the inclusion of PEP Check the Box in the District's registration information.
- D. Bob Solak and Dr. Riebock reported on an earlier Finance Committee discussion related to the agenda items for the March 14, 2011 Special Board Meeting to discuss Master Facility Plan next steps. Agenda items will include discussion on the Spalding property; the exploration of large and small land parcels and funding potential for land purchases.
- E. John Kenwood reported on the Destination ImagiNation Regional Tournament that was held at Hadley Junior High School on March 5, 2011. Some of the participants will move on to the state level competition.

Discussion Items

- A. Benjamin Franklin Lead Abatement Project: The Board discussed the Administration's recommendation to accept the low bid of \$10,945 from Valor Technologies for a proposed lead abatement project at Benjamin Franklin School which involves restoring the original Bryant Avenue entrance.

The Board questioned the disparity in pricing of the contractors and wanted to ensure that the District is comfortable with the reputation and quality of the work of the contractor being recommended. The Board expects to take action on this matter at its March 21, 2011 Regular meeting.

- B. Abraham Lincoln Stage Replacement: The Board discussed the Administration's recommendation to approve the replacement of the deteriorated retractable stage in Abraham Lincoln's old gym by Paddock Industries for a cost of \$20,950. Dr. Riebock noted that this stage replacement at Lincoln has been an ongoing concern for Lincoln parents as well as staff. Mr. Ciserella added that this is not a project that the District would go out to bid on because it is custom-built. The board expects to take action on this matter at its March 21, 2011 Regular meeting.
- C. Forest Glen Parking Lot Project: The Board discussed the Administration's recommendation to approve going out for bid for a project to install permeable pavers in an area just south of Forest Glen's Main Street driveway for overflow parking. Dr. Riebock noted that this item was discussed by both the Finance Committee and the Board last fall noting that originally the Administration felt it could move forward with the project many months ago because the District had assurances from the Village that it did not need to complete any storm water work. The Village later shifted in their thinking and felt further exploration was needed. While it delayed the project from getting started this past fall, the good news is that the Village indeed has determined we do not need to do storm water work. The Administration is recommending that this item be revisited by the Board and possible action if the Board is comfortable approving our interest in taking this item out to bid. If the Board is comfortable approving this

item this evening, there is a possibility we would combine the bid with the Hadley project for greater possible cost efficiency.

(Attachment)

Action Item(s)

A. Superintendent's Recommendation for possible action on Forest Glen Parking Lot Project

Mr. Kenwood moved and Mr. Ellis seconded to approve the Administration's recommendation to go out for bid for the Forest Glen Parking Lot Project as presented in an earlier discussion. On a roll call vote answering "Aye": Kenwood, Nelson, Howard, Ellis, Smith and Solak; answering "Nay": None. Motion carried.

(Attachment)

Upcoming Meetings

- A. March 21, 2011 Board of Education Regular Meeting, 7:30 p.m., Central Services Office
- B. April 4, 2011 Board of Education Regular Meeting, 7:30 p.m., Forest Glen School

Other

The Board gave recognition and kudos to the District regarding two recent awards it received: SchoolSearch 2011 Bright Red Apple Award and ASBO International's Certificate of Excellence in Financial Reporting for fiscal year ending June 30, 2010.

Public Participation


There were no members of the public present who wished to address the Board.

Adjournment

There being no further business, Mr. Kenwood moved and Mr. Ellis seconded to adjourn the Regular Meeting of the Board of Education at 11:04 p.m. Motion carried on a unanimous voice vote.


Respectfully submitted,

Maureen Stecker, Recording Secretary



Steve Vondrak, Board President

Minutes approved: March 21, 2011



Erica Nelson
Secretary, Board of Education

Glen Ellyn School District #41 Board Report

Date: March 7, 2011

Title: Personnel Report – Final

Contact: Laurie Campbell, Director of Human Resources

Long-Range Plan Focus: The recommendations contained in this Personnel Report support Goal #1, Target 6 of the Superintendent's Long-Range Plan: We will recruit, hire, support and retain high quality staff.

Employment Recommendations:

Name	School	Position	Placement/Salary	Effective Date
Peter Baker	Hadley	Assistant Wrestling Coach	Group II, step 1/\$1,741.00	Immediately
Karin Behrendt	Forest Glen	Special Ed Aide (0.50 FTE)	\$11.05 per hour/\$2,444.74	March 7, 2011
Nicole Cajindos	Hadley	Psychologist	MA, step 1/\$49,541.00	2011-2012 school term
Patty Dentinger	Lincoln	Parental Leave Substitute	Substitute Pay Rate	March 4, 2011 through end of 2010-2011 school term
Noreen Heneghan	Forest Glen	Special Ed Aide (0.50 FTE)	\$11.05 per hour/\$2,444.74	March 7, 2011
Ivette Ortiz-Rentas	Churchill	Bilingual Aide on Special Assignment	\$11.05 per hour/\$2,237.62	March 14, 2011
Karen Mullenax	Forest Glen	School Administrative Assistant	\$13.39 per hour/\$6,879.11	February 28, 2011
Mariel Volpe	Churchill	Reading Assistant	\$13.59 per hour/\$6,828.97	February 28, 2011

Resignations:

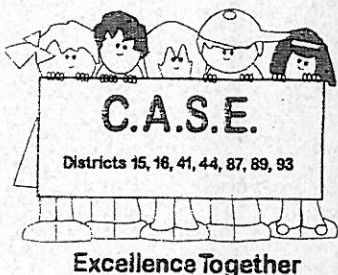
Name	School	Position	Effective Date
Adam Lewickas	Hadley	Science Teacher	End of 2010-2011 school term

Resignation and Retirement:

Name	School	Position	Effective Date
Lynn Bruno	Hadley	Language Arts Teacher	June 30, 2015
Juli Kennelly	Lincoln	Social Worker	June 30, 2015
Peggy Linkman	Churchill	Special Education Teacher	June 30, 2015

Recommendation:

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



COOPERATIVE ASSOCIATION for SPECIAL EDUCATION

22W600 Butterfield Road
Glen Ellyn IL 60137-6957

Voice or TTY (630) 942-5600
FAX (630) 942-5601

Jim T. Nelson
Executive Director

BOARD BRIEFS

February 25, 2011

The February meeting of the C.A.S.E. Board of Directors was held on Friday, February 25, 2011, at C.A.S.E.

The Board approved the following items:

- Minutes of the January 28, 2011 Regular and Closed Sessions;
- February Accounts Payable and Payrolls;
- Estimated March Accounts Payable and Payrolls;
- Treasurer's Report;
- Resignation of Linda Richardson;
- Employment of Jerome Brendel;
- Lane changes for Barb Hollowed, Hope Hillock, Kathryn Williams and Allison Schacherer;
- Notice of Intent to Retire for Christine Granrath, Bonnie Broderick and Linda Gifford;
- Rothbart Realty Lease Extension Agreement #3.

ITEMS FOR INFORMATION, DISCUSSION, AND/OR FUTURE BOARD APPROVAL

Mr. Nelson stated there were two FOIA requests regarding transportation information that were received and fulfilled in February.

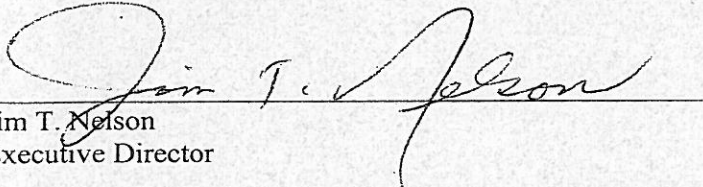
Glenwood Social Skills classes attended a presentation and display at the Glendale Heights Library sponsored by the Glendale Heights Police Department. The students had an opportunity to ask questions about drugs and their harmful effects. The presentation was well received.

C.A.S.E. Itinerant Services teachers of the deaf and hard of hearing will attend the 47th annual conference "Leave Your Footprint" sponsored through Illinois Teachers of the Hearing Impaired (ITHI) in Lisle on March 4, 2011. Assistive technology for DHH is a strong theme this year.

Mr. Nelson reported approximately 1/3 of the Septran fleet have video cameras on their busses. The cameras and video have aided in investigation for drivers and students. Video cameras are included in the transportation bid specifications. Mr. Nelson stated there are four qualified transportation bidders; Septran, Rich Lee, First Student and Central Illinois.

Other Business

The next regular meeting of the C.A.S.E. Board of Directors will be held on Friday, March 18, 2011. Recipients of this notice may request more information on any of these topics by calling C.A.S.E. at 630/942-5600.


Jim T. Nelson
Executive Director

It is the mission of CASE to collaborate as educational advocates for children with special needs in order to provide appropriate and high quality educational programs and services.

**COOPERATIVE ASSOCIATION
FOR
SPECIAL EDUCATION**

Glen Ellyn, Illinois

C.A.S.E.

**CHECK REGISTER AND PAYROLLS
FOR February 2011**

Reviewed and approved,



Chairperson
C.A.S.E. Board of Directors

2-25-2011
Date

PAYROLL SUMMARY

FEBRUARY 1, 2011	510,972.13
FEBRUARY 15, 2011	512,555.64

PROJECTED

MARCH 1, 2011	550,000.00
MARCH 15, 2011	550,000.00

TOTAL	2,123,527.77
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AP Check Register

Printed: 2/8/2011 11:52 AM

CASE

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
.0139	CASE	9039	12/31/2010	116	(2,359.20)
03370	Illinois Municipal Retirement Fund	100	01/31/2011	205	18,738.00
651286	403b ASP	9018	01/14/2011	119597	(600.00)
50405	AIG VALIC	9018	01/14/2011	119598	(600.00)
650522	AXA Equitable	9018	01/14/2011	119603	(1,466.00)
01849	Equitable Life	9018	01/14/2011	119610	(9,385.96)
08820	Variable Annuity Life Ins	9018	01/14/2011	119619	(150.00)
650247	Educational Benefit Cooperative	103	01/31/2011	119773	17,937.34
Report Total					<u>\$22,114.18</u>

A/P Check Register

Printed: 2/17/2011 9:35 AM
CASE

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03334	Il Dept Revenue	101	02/02/2011	200	21,174.17
	*** Voided Check(s) ***		02/02/2011	202	0.00
50205	Internal Revenue Service	101	02/02/2011	201	84,126.28
12037	Teachers Health Insurance Security	102	02/02/2011	203	5,903.23
08060	Teachers Retirement System	102	02/02/2011	204	38,361.90
08060	Teachers Retirement System	103	02/07/2011	205	5,897.16
03334	Il Dept Revenue	104	02/15/2011	206	21,254.44
	*** Voided Check(s) ***		02/15/2011	208	0.00
50205	Internal Revenue Service	104	02/15/2011	207	84,681.51
12037	Teachers Health Insurance Security	105	02/15/2011	209	5,897.63
08060	Teachers Retirement System	105	02/15/2011	210	39,018.58
650247	Educational Benefit Cooperative	90	02/01/2011	119774	145,310.30
651594	Illinois State University	90	02/01/2011	119775	2,455.00
50480	Northern Illinois University	90	02/01/2011	119776	405.00
650598	Reliance Standard	90	02/01/2011	119777	1,975.30
651311	Wellspring Clinical Associates, Inc.	90	02/01/2011	119778	310.00
50004	CASE Education Association Dues	98	02/01/2011	119779	4,263.81
09278	DuPage Credit Union	98	02/01/2011	119780	3,575.00
50496	Illinois NCPERS	98	02/01/2011	119781	56.00
650867	Illinois Student Assistance Commission	98	02/01/2011	119782	349.16
651289	Marilyn O. Marshall	98	02/01/2011	119783	262.50
651300	MG Trust Co. LLC	98	02/01/2011	119784	12,251.96
50086	State Disbursement Unit	98	02/01/2011	119785	1,107.24
651197	Total Broker Benefits	98	02/01/2011	119786	1,999.93
1222	American Express	97	02/10/2011	119787	454.26
14803	Arnold, Penelope	97	02/10/2011	119788	385.00
14027	AT & T	97	02/10/2011	119789	260.92
50703	ComEd	97	02/10/2011	119790	278.12
651558	Globalcom Inc.	97	02/10/2011	119791	897.93
650672	HAVE Dreams	97	02/10/2011	119792	580.00
50446	Illinois Department of Employment Security	97	02/10/2011	119793	11,845.00
50744	NICOR	97	02/10/2011	119794	396.12
12122	Pisowicz, Diane	97	02/10/2011	119795	204.11
16461	Purchase Power	97	02/10/2011	119796	972.99
16075	Verizon Wireless	97	02/10/2011	119797	316.39
50718	Waste Management	97	02/10/2011	119798	78.07
651311	Wellspring Clinical Associates, Inc.	97	02/10/2011	119799	170.00
15449	Abilitations	21811	02/18/2011	119808	171.95
651361	Adventist GlenOaks TDS	21811	02/18/2011	119809	2,111.00
50569	Autism-Asperger Publishing Company	21811	02/18/2011	119810	12.95
651013	Avila, Etta	21811	02/18/2011	119811	224.00
50055	Bauer, Laura	21811	02/18/2011	119812	121.03
651055	Belich, Karen	21811	02/18/2011	119813	136.94
650550	Calloway House Inc.	21811	02/18/2011	119814	526.72
650836	Cannon-Janettas, Karen	21811	02/18/2011	119815	300.00
651014	CareerStaff Unlimited	21811	02/18/2011	119816	5,904.00
12226	CDW Government, Inc.	21811	02/18/2011	119817	199.91
651095	Citadel Information Management	21811	02/18/2011	119818	202.24
13076	Colley, Diane	21811	02/18/2011	119819	102.00
651417	Collins, Maureen R	21811	02/18/2011	119820	66.93
10457	Conley, Rachel	21811	02/18/2011	119821	300.00
13466	District #15	21811	02/18/2011	119822	100.00
50192	Domanico Psychological Services	21811	02/18/2011	119823	875.00
650290	DuPage County R.O.E.	21811	02/18/2011	119824	125.00

A/P Check Register

Printed: 2/17/2011 9:35 AM

CASE

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
51291	Easter Seals DuPage and the Fox Valley Region	21811	02/18/2011	119825	2,425.50
650870	Fair, Deborah	21811	02/18/2011	119826	5,100.00
650674	Gagen, Kelly	21811	02/18/2011	119827	135.41
651408	Gonzalez, Mary	21811	02/18/2011	119828	50.00
651021	Good, Jill	21811	02/18/2011	119829	129.30
15618	Graham, Kara	21811	02/18/2011	119830	86.18
651024	Hanson, Rebecca	21811	02/18/2011	119831	636.97
02840	Hawthorne Ed Ser Inc	21811	02/18/2011	119832	241.95
650963	Hellmer, Anne	21811	02/18/2011	119833	8.16
12787	Henricksen	21811	02/18/2011	119834	535.25
50707	Hillock, Hope	21811	02/18/2011	119835	145.86
12361	Hollowed, Barbara	21811	02/18/2011	119836	526.90
14258	Hubbell, Linnea	21811	02/18/2011	119837	94.61
50490	Industrial Appraisal Company	21811	02/18/2011	119838	235.00
50270	Jedrzejek, Linda	21811	02/18/2011	119839	1,536.00
50503	Johnson, N. Scott	21811	02/18/2011	119840	525.00
651309	Kaminsky, Mary	21811	02/18/2011	119841	116.83
650392	Kandlik, Rosita	21811	02/18/2011	119842	15.00
650284	Kelly, Leslie	21811	02/18/2011	119843	174.88
651570	King, Peggy	21811	02/18/2011	119844	277.97
651441	Kirby, Lori	21811	02/18/2011	119845	325.00
50453	Knowles-Porn, Terra	21811	02/18/2011	119846	216.24
650443	Kunce, Tracy	21811	02/18/2011	119847	26.99
650446	Lauer, Jill	21811	02/18/2011	119848	146.78
*2182	Layer, Barbara A	21811	02/18/2011	119849	186.10
0709	Liebenow, Cathy	21811	02/18/2011	119850	420.00
13617	LRP Publications	21811	02/18/2011	119851	601.70
651581	LS&S	21811	02/18/2011	119852	31.90
13492	Mack, Tracy	21811	02/18/2011	119853	105.65
651544	Marshalla Speech and Language	21811	02/18/2011	119854	240.95
650286	Maupin, Sherri	21811	02/18/2011	119855	300.00
12184	May, Mary F	21811	02/18/2011	119856	397.19
650366	McCarthy, Tara	21811	02/18/2011	119857	93.33
650926	McGowan, Renee	21811	02/18/2011	119858	175.41
650577	McGraw-Hill Companies	21811	02/18/2011	119859	6,134.91
50801	McReynolds, Jill	21811	02/18/2011	119860	340.40
651240	Mina, Robin	21811	02/18/2011	119861	224.37
651598	Murray, Lynnette	21811	02/18/2011	119862	450.00
651591	Myron Corp.	21811	02/18/2011	119863	487.86
05526	National School Products	21811	02/18/2011	119864	161.17
12188	Oates, Deborah	21811	02/18/2011	119865	199.14
12299	Oriental Trading Co Inc	21811	02/18/2011	119866	92.90
650581	Oticon Inc-FM Service Center	21811	02/18/2011	119867	1,078.00
650367	Pappas, Effie	21811	02/18/2011	119868	150.00
651573	Parker, Suzanne	21811	02/18/2011	119869	16.71
16458	PCI EDUCATIONAL PUBL	21811	02/18/2011	119870	150.36
13451	Phillips Flowers And Gifts	21811	02/18/2011	119871	52.95
50552	Phonak, LLC	21811	02/18/2011	119872	2,789.78
12190	Polinski, Lisa	21811	02/18/2011	119873	117.76
50193	Quirk, Maureen	21811	02/18/2011	119874	551.74
13428	Rahn, Nancee	21811	02/18/2011	119875	150.00
*1359	Ramirez, Julie	21811	02/18/2011	119876	33.50
1592	Reilly PhD, Renee M.	21811	02/18/2011	119877	400.00
16488	Riverside Publishing	21811	02/18/2011	119878	1,122.00
07478	SASED	21811	02/18/2011	119879	12,843.00
650968	Schacherer, Allison	21811	02/18/2011	119880	600.00

Specialized Data Systems, Inc.

D:\TS\case\SDSv8\Finance\Swf_AP08.RPT

A/R Check Register

Printed: 2/17/2011 9:35 AM

CASE

Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
3104	Scharinger, Michelle L	21811	02/18/2011	119881	77.57
15451	School Specialty Inc.	21811	02/18/2011	119882	224.81
650196	Sertoma Speech & Hearing Center	21811	02/18/2011	119883	6,695.00
14815	Smith, Melinda	21811	02/18/2011	119884	145.25
16203	Sraga Hauser LLC	21811	02/18/2011	119885	1,579.50
651260	Sticken, Eric	21811	02/18/2011	119886	131.05
651334	Struebing, Stacy	21811	02/18/2011	119887	39.96
651367	Teelucksingh, Ellen	21811	02/18/2011	119888	295.36
651009	Tenacious Cleaning Service, Inc.	21811	02/18/2011	119889	7,285.00
50802	The Comprehensive Group	21811	02/18/2011	119890	8,220.00
650706	Tiger Direct	21811	02/18/2011	119891	170.07
13089	Trantowski, Mary	21811	02/18/2011	119892	81.94
650614	UCP Infinitec	21811	02/18/2011	119893	484.28
13725	USI	21811	02/18/2011	119894	899.00
50429	VonDeBur, Maureen	21811	02/18/2011	119895	295.00
15946	Voris, William	21811	02/18/2011	119896	147.72
650220	Walters, Jessica	21811	02/18/2011	119897	150.00
651124	Wenzlaff, Alice	21811	02/18/2011	119898	150.00
650400	Williams, Kathryn	21811	02/18/2011	119899	600.00
50004	CASE Education Association Dues	99	02/15/2011	119900	4,312.40
651597	Digital Wish	99	02/15/2011	119901	162.00
12671	District #89	99	02/15/2011	119902	2,881.33
09278	DuPage Credit Union	99	02/15/2011	119903	3,575.00
50496	Illinois NCPERS	99	02/15/2011	119904	56.00
650867	Illinois Student Assistance Commission	99	02/15/2011	119905	349.16
245	Jenner, Connie	99	02/15/2011	119906	300.00
651289	Marilyn O. Marshall	99	02/15/2011	119907	262.50
651300	MG Trust Co. LLC	99	02/15/2011	119908	12,251.96
50086	State Disbursement Unit	99	02/15/2011	119909	1,107.24
651179	Total Broker Benefits	99	02/15/2011	119910	123.10
651197	Total Broker Benefits	99	02/15/2011	119911	1,999.93
Report Total					<u>\$608,417.37</u>

Cooperative Association for Special Education

Treasurer's Report for the month of January 2011

Cash, Investment and Book Balances

Book Balance:

General Fund Balance - SDS	\$	3,298,267.38
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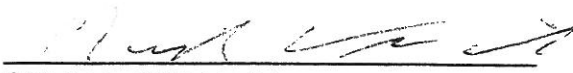
ISDLAF Liquid Accounts	\$	1,841,523.63
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Investment Balance:

ISDLAF Max Account	\$	1,456,393.75
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Petty Cash	\$	350.00
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Total Funds	\$	3,298,267.38
--------------------	-----------	---------------------



Signature of Treasurer

RECEIVED

FEB 22 2011

1914 N. Cherry Street
Wheaton, IL 60187
Cell: 630-234-6071
Email: lindabrichardson@yahoo.com

February 18, 2011

Mr. Jim Nelson, Executive Director
Cooperative Association for Special Education
22W600 Butterfield Road
Glen Ellyn, IL 60137-6957

Dear Jim,

This letter is to indicate my intention to fully retire from my position as speech and language pathologist with CASE at the end of this school year (2010-1011). Of course I officially retired three years ago but have been thankful for the opportunity to continue working part time since then.

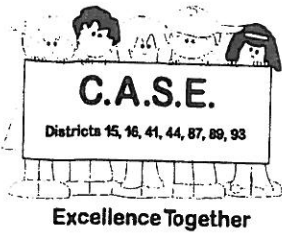
In full retirement, I look forward to pursuing interests in the "other part" of my life—that of Christian ministry. As I told you in our recent conversation, I am exploring the possibility of being ordained to the Anglican priesthood.

Working for CASE for these 24 years has been a great experience for me in every way. Jim, thanks for your support and affirmation through the years. I wish you well and pray God's blessing upon you as you continue to serve the needs of children with disabilities and their parents. It's truly Kingdom work.

Sincerely,



Linda B. Richardson
Speech and Language Pathologist



RECEIVED
FEB 4 2011

LANE CHANGE REQUEST

I, Kathryn Williams, hereby certify that I qualify for horizontal
(Please print name)
advancement on the current salary schedule from

MA +30 7 to MA+45 7
(lane) (step) (lane) (step)

I understand that this form, accompanied by official transcript(s) indicating completion of these hours, must be received by the Director's Office on or before *February 15* or *September 15*, in order to qualify for horizontal advancement.

Kathryn Williams
Signature of Employee

1/28/2011

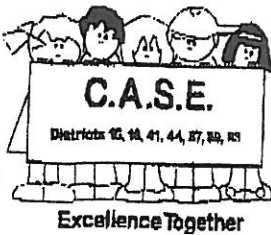
Date

J. J. Johnson
Executive Director

2-7-11

Date

March 1, 2011
Effective Date of Change



RECEIVED

JAN 10 2011

LANE CHANGE REQUEST

I, Allison Schacherer, hereby certify that I qualify for horizontal advancement on the current salary schedule from

BA 3 to BA9 3
(lane) (step) (lane) (step)

I understand that this form, accompanied by official transcript(s) indicating completion of these hours, must be received by the Director's Office on or before *February 15* or *September 15*, in order to qualify for horizontal advancement.

Allison Schacherer

Signature of Employee

1-4-11

Date

Jim T. Miro

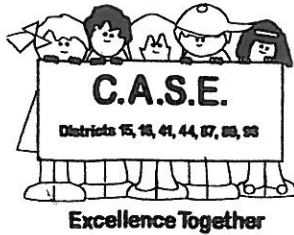
Executive Director

1-24-11

Date

March 1, 2011

Effective Date of Change



RECEIVED

NOV 23 2010

LANE CHANGE REQUEST

I, Barbara L. Hollowed, hereby certify that I qualify for horizontal
(Please print name)
advancement on the current salary schedule from

MA30 24 to MA45 24
(lane) (step) (lane) (step)

I understand that this form, accompanied by official transcript(s) indicating completion of these hours, must be received by the Director's Office on or before *February 15* or *September 15*, in order to qualify for horizontal advancement.

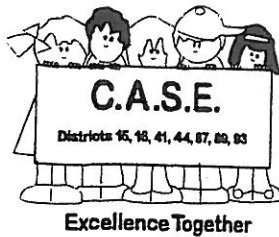
Barbara L. Hollowed
Signature of Employee

11/23/2010
Date

J. T. Nelson
Executive Director

11-24-10
Date

Feb 15, 2011
Effective Date of Change



LANE CHANGE REQUEST

I, Hope Haddock, hereby certify that I qualify for horizontal
(Please print name)
advancement on the current salary schedule from

BA 10 to BA+9 10
(lane) (step) (lane) (step)

I understand that this form, accompanied by official transcript(s) indicating completion of these hours, must be received by the Director's Office on or before *February 15* or *September 15*, in order to qualify for horizontal advancement.

Hope Haddock
Signature of Employee

4/19/11
Date

Joe J. Nelson
Executive Director

2-7-11
Date

March 1, 2011
Effective Date of Change

RECEIVED

FEB 15 2011

February 15, 2011

Dear C.A.S.E. Board of Directors,

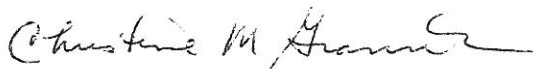
In January of 2009, I had originally requested my retirement to begin July 1, 2012. In lieu of that letter, I am requesting approval to retire July 1, 2011 under the TRS Early Retirement Option. The ERO requires the school district and retiree to provide a one- time, nonrefundable contribution to TRS.

A letter dated July 27, 2009 from Georgia Peceniak, past Executive Director of C.A.S.E. granted approval per C.A.S.E. of Directors, for retirement benefits in a lump sum contribution in the amount of \$2700.00 each year for five years consecutive years, towards health insurance. If the board approves ERO, it would begin July 1, 2011. In addition, I am requesting that I would be reimbursed for 22 vacation days equal to my daily rate. Lastly, I am asking to keep the C.A.S.E. provided cell phone and phone number.

Providing that these requests are acceptable with the C.A.S.E. Board of Directors, I am asking for a confirmation letter describing these requests.

In closing, it has been a privilege and honor to serve the seven C.A.S.E. Districts, students, families, and staff for the past twelve years.

Sincerely,



Christine M. Granrath

Bonnie Broderick
1957 Charles Lane
Aurora IL 60505-1265

RECEIVED
BY: _____

February 16, 2011

Mr. Jim Nelson, Director
Cooperative Association for Special Education
22W600 Butterfield Road
Glen Ellyn IL 60137

Dear Jim,

It is with mixed emotions that I am writing to advise you of my wish to retire from CASE effective June 30, 2012.

With the new CASE Recognition Benefit presented to non-certified staff this past year, and the fact that I will be 62 years of age in June of 2012, I feel it is time to start the next chapter of my life. I am well qualified under IMRF to retire at this time.

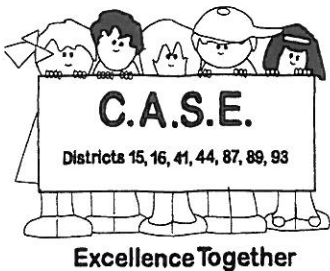
I have enjoyed working at CASE for the past 30 years and wish you and everyone at CASE all the best in the future.

Sincerely,

Bonnie Broderick

Bonnie Broderick
Administrative Assistant

Bb:



COOPERATIVE ASSOCIATION for SPECIAL EDUCATION

Itinerant Services Office

1104 N Main Street
Lombard IL 60148-1362

Voice or TTY (630) 629-2600
FAX (630) 629-2601

Jim T. Nelson
Executive Director

RECEIVED

FEB 04 2011

January 28, 2011

Dear Jim,

This letter is to inform you of my intent to retire at the end of the 2015 school year. I ask for you to submit my retirement request to the board for approval. It has been a pleasure and a privilege to work for C.A.S.E. and I look forward to completing this final phase of my career with this organization. Thank you for the leadership you have provided through all of your administrative positions with C.A.S.E. and for the opportunity you have provided me to service the visually impaired students in our area.

Sincerely,

Linda Gifford

LEASE EXTENSION AGREEMENT #3

This Lease Extension Agreement #3 (hereinafter referred to "Agreement") is made as of the 11th day of February 2011, by and between Cooperative Association for Special Education (hereinafter referred to as "TENANT"), and 1120 Main Street LLC, an Illinois limited liability company (herein after referred to as "LANDLORD").

WITNESSETH:

WHEREAS, under a lease dated June 11, 2003, Rothbart Realty Company, as an agent for the Beneficiaries of LaSalle Bank National Association, not personally but as Successor Trustee to LaSalle National Bank as Trustee under Trust Agreement dated the 17th day of March, 1987, and known as Trust Number #112148 leased to TENANT the premises commonly known as 1104 Main Street, in Lombard, Illinois (hereinafter referred to as the "PREMISES"), under certain terms, covenants, conditions and agreements (hereinafter referred to as "LEASE"), and said LEASE is still in full force and effect under its original terms thereof, and

WHEREAS, by an assignment dated effective as of February 25, 2005, and Rothbart Realty Company, as an agent for the Beneficiaries of LaSalle Bank National Association, not personally but as Successor Trustee to LaSalle National Bank as Trustee under Trust Agreement dated the 17th day of March, 1987, and known as Trust Number #112148 (herein after referred to as "TENANT"), assigned all their right title, and interest in the LEASE and Lease Extension Agreements to 1120 Main Street LLC, an Illinois limited liability company (herein after referred to as "Assignee-Landlord") which assignment shall hereinafter be referred to as "Assignment". Both the Assignor-Landlord and the Assignee-Landlord individually or collectively shall be referred to as "LANDLORD"; and

WHEREAS, under a Lease Extension Agreement #1 dated December 12, 2007 and a Lease Extension Agreement #2 dated March 29, 2010, LANDLORD and TENANT extended the Term of the LEASE, under certain terms, covenants, conditions and agreements (collectively, hereinafter referred to as "Lease Extension Agreements"); and

WHEREAS, the LEASE, Assignment, Lease Extension Agreements, and this Lease Extension Agreement #3 are all incorporated herein (collectively, hereinafter be referred to as "REVISED LEASE"); and

WHEREAS, LANDLORD, and TENANT desire to herein make certain modifications, amendments and additions to the REVISED LEASE.

NOW, THEREFORE, LANDLORD and TENANT, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged by each of the parties intending hereto to be legally bound hereby, covenant and agree that this REVISED LEASE shall provide as follows:

1. The above recitals are hereby incorporated into this Agreement;
2. The following modifications, amendments and additions are made to the REVISED LEASE:

(A) The Term of this REVISED LEASE is hereby extended for an extended Term beginning on August 1, 2011 and terminating on July 31, 2013(hereinafter referred to as the "Extended Term").

(B) The monthly Base Rent during the remaining balance of the Extended Term of Lease Extension Agreement #2 and this Extended Term of this REVISED LEASE shall be as follows:

From: March 1, 2011	To: July 31, 2012	\$ 33,000.00	Annualized
		\$ 2,750.00	Monthly

From: August 1, 2012	To: July 31, 2013	\$ 33,900.00	Annualized
		\$ 2,825.00	Monthly

(C) In regard to TENANT'S obligations as to the heating and air conditioning systems under Section 9(A) of the LEASE and Lease Extension Agreements #1 and #2, during the Extended Term of this Lease Extension Agreement #3, TENANT'S annual HVAC Cap including TENANT'S proportionate share of the preventive maintenance contract procured by LANDLORD shall not exceed in any calendar year the sum of One Thousand Seven Hundred Dollars (\$1,700.00) (hereinafter referred to as "HVAC Cap"), which amounts shall be prorated based upon TENANT'S actual occupancy during any calendar year for which TENANT has partial occupancy. In the event that TENANT'S actual HVAC costs for any calendar year are less than the applicable HVAC Cap, the difference between the HVAC Cap and TENANT'S actual HVAC costs shall be accumulated and carried forward to future calendar years and shall be applied in an amount not to exceed the accumulated amount to the amount, if any, that TENANT'S actual HVAC costs in any calendar year exceed the HVAC Cap. From the Initial Term of the LEASE and the Extended Term of Lease Extension Agreements #1 and #2, TENANT'S accumulated and unspent HVAC Cap shall be carried forward to this Extended Term ("hereinafter referred to as "Accumulated HVAC Cap") and the Accumulated HVAC Cap shall be applied in an amount, in addition to the HVAC Cap hereunder, to the amount, if any, that TENANT'S actual HVAC costs in any calendar year exceed the annual HVAC Cap hereunder. If during the HVAC preventive maintenance inspection, such inspection discloses that there is required maintenance and/or repairs to be completed for the PREMISES and such maintenance and/or repairs are less than Six Hundred Dollars (\$600.00) such maintenance and/or repairs shall be completed at the time of the HVAC preventive maintenance inspection, and any costs subject to TENANT'S HVAC CAP shall be due and payable by TENANT upon demand.

(D) The Option to Extend as set forth in Section 2(D) of Lease Extension

Agreement #2 shall be deleted in its entirety.

- (E) So long as TENANT is not in default, TENANT shall have one (1), two (2) year Option to Extend ("Option") exercisable by irrevocable written notice to LANDLORD given no earlier than January 31, 2013 nor later than February 28, 2013 time being of the essence for the giving of such notice to extend the Term of this REVISED LEASE for an Extended Term beginning on August 1, 2013 and terminating on July 31, 2015 on the same terms and conditions as the within REVISED LEASE, except for the amount of the Base Rent. In the event TENANT fails to so exercise this Option, TENANT'S rights under this Section 2 (E) shall be null and void and be of no further force or effect. In the event TENANT so exercises this Option, the monthly Base Rent for the first year of the extended Term shall be the prevailing Fair Market Rent as agreed to by LANDLORD and TENANT acting reasonably and in good faith or an agreed to rental for the PREMISES, but in no event less than the last year's monthly Base Rent being Two Thousand Eight Hundred Twenty-Five Dollars (\$2,825.00) and the monthly Base Rent for each successive year thereafter shall be escalated at a three percent (3%) annual increase. In the event an agreement as to the Base Rent is not reached by March 15, 2013, TENANT'S rights under this Option to shall automatically be terminated.

It shall be a condition of TENANT'S right to exercise this Option that TENANT is in compliance with all the terms and conditions of this REVISED LEASE both at the time of TENANT'S exercise of this Option and at the time the Option Term is scheduled to commence. This condition may be waived by LANDLORD at its sole discretion and may not be used by TENANT as a means to negate the effectiveness of TENANT'S exercise of this Option. Except as provided in Section 16 of the LEASE, TENANT hereby acknowledges that the within Option shall not be transferred or assigned. At the expiration of the Option to Extend Term as set forth in this Section 2 (D) TENANT shall have no further right to extend or renew the Term of this REVISED LEASE pursuant to this Section.

- (F) An electronically transmitted facsimile copy of an original signature shall be deemed valid and binding, and shall have the same legal effect as manually executed original.
- (G) TENANT represents that TENANT has dealt directly with and only with Rothbart Realty Company as broker in connection with this REVISED LEASE and TENANT and LANDLORD each agree to indemnify and hold the other harmless from all claims or demands of any other broker or brokers for any commission alleged to be due such broker or brokers in connection with either party participating in the negotiation of this REVISED LEASE. The Principals of Rothbart Realty Company has an ownership interest in the PROPERTY, which is the subject matter of this REVISED LEASE.

3. All defined terms contained in this Lease Extension Agreement #3 shall ascribe to the definitions contained in LEASE.

4. All terms, covenant, conditions and agreements of this REVISED LEASE shall remain unmodified and in full force and effect except as expressly herein provided.
5. This Lease Extension Agreement #3 shall be binding if executed by TENANT prior to March 1, 2011.

IN WITNESS WHEREOF, LANDLORD and TENANT have caused this Lease Extension Agreement #3 to be duly executed as of the date and year first above-written.

LANDLORD:

1120 Main Street, L.L.C.
an Illinois limited liability company

BY: SLJ Properties, L.L.C., Manager

BY:

Gary B. Rothbart, Operating Manager

TENANT:

Cooperative Association for Special Education

By: John S. Peck

Attest: Deborah H. Galt

Board of Education of School District 41, DuPage
County, Illinois, solely in its capacity as Administrative
District and legal and fiscal agent for C.A.S.E.

BY: _____

ATTEST _____

Date: _____

DRAFT
GLEN ELLYN SCHOOL DISTRICT 41
2011-2012 School Calendar

<u>AUGUST</u>	18-23	No School-Institute Days
	24	First Student Attendance Day
<u>SEPTEMBER</u>	5	No School-Labor Day
	16	SIP Day-students dismiss at noon*
<u>OCTOBER</u>	7	SIP Day-students dismiss at noon*
	10	No School-Columbus Day
	11	No School-Institute Day
<u>NOVEMBER</u>	3	Parent/Teacher Conference – <u>students dismiss at noon*</u> Conferences 2:00 – 8:00 pm
	4	Parent/Teacher Conference –no student attendance Conferences 8:00 am - 3:00 pm
	23	Staff SIP Day – no student attendance
	24-25	No School-Thanksgiving Break
<u>DECEMBER</u>	21	SIP Day- students dismiss at noon*
	22-30	No School-Winter Break
<u>JANUARY</u>	2-3	No School-Winter Break
	16	No School-Martin Luther King Day
	17	No School-Institute Day
<u>FEBRUARY</u>	17	SIP Day- students dismiss at noon*
<u>MARCH</u>	2	No School-Institute Day
	5-16	ISAT Testing- (Tentative)
	23	SIP Day- students dismiss at noon*
	26-30	No School-Spring Break
<u>APRIL</u>	6	No School-District Holiday
	20	SIP Day- students dismiss at noon*
<u>MAY</u>	25	SIP Day- students dismiss at noon*
	28	No School-Memorial Day
	30	Last Student Day (Tentative) –if <i>no</i> emergency days are used
	31	No School-Institute Day-(Tentative) –if <i>no</i> emergency days are used
<u>JUNE</u>	6	Last Student Day (Tentative) –if <i>all</i> emergency days are used
	7	No School-Institute Day-(Tentative) –if <i>all</i> emergency days are used

***No Pre-K, Early Childhood or Kindergarten student attendance on Parent/Teacher Conference Days, SIP Days or any other ½ day early dismissal; Early dismissal time for grades 1-8 will be Noon for all schools.**

For more information about student attendance on SIP Days, please contact the building principal.

Note: Please assume that June 6 will be the last day of school as you plan your summer activities. D41 is required to make up any attendance days lost due to snow days or other emergencies.

Approved: BOE,

Glen Ellyn School District 41
Monthly Enrollment Report Summary
February 28, 2011

School	Grade	Total Enrollment	Enrollment/section						Self Contained Spec Ed
Abraham Lincoln	K	99	18	22	17	22	20		
	1	90	22	23	22	23			
	2	112	21	23	22	23	23		
	3	95	23	24	24	24			
	4	110	23	22	23	21	21		
	5	109	22	23	20	22	22		
Total Enrollment:		615							
January 31		616							

Benjamin Franklin	K	68	22	22	21				3
	1	94	23	23	23	23			2
	2	110	23	19	22	21	22		3
	3	93	23	23	22	22			3
	4	130	25	26	25	26	25		3
	5	92	21	21	23	22			5
Total Enrollment:		587							
January 31		588							

Churchill	K	84	21	22	20	21			
	1	128	22	23	22	22	17	22	
	2	116	20	20	19	20	20	17	
	3	97	21	14	20	21	21		
	4	70	23	23	24				
	5	114	23	22	23	23	23		
	PreK/EC	73							
Total Enrollment:		682							
January 31		678							

Forest Glen	K	69	23	23	23				
	1	86	22	21	20	23			
	2	79	20	19	20	20			
	3	77	24	26	27				
	4	103	27	25	26	25			
	5	80	25	24	25				6
	PreK/EC	54							
Total Enrollment:		548							
January 31		546							

Hadley			Enrollment/Team						
	6	415							6
	7	406							2
	8	378							4
Total Enrollment		1,199	PORTABLES 1-4 HOUSE 7TH AND 8TH GRADE MATH						
January 31		1,200	PORTABLES 5-10 HOUSE 8TH GRADE LANGUAGE ARTS						

District Total Current Jan 31 2011

EC/Pre-K	127	125	Special Education: Churchill: PreK/EC Franklin: MIP Forest Glen: PreK/EC, GIP (Guided Program of Instruction) Hadley: MIP, GIP, ED (Emotional Disorders)
K	320	321	
1	398	397	
2	417	420	
3	362	360	
4	413	412	
5	395	393	
6	415	414	
7	406	407	Note: Shaded and bold numbers indicate children who are in mobile classrooms.
8	378	379	
Grand Total	3,631	3,628	

A. McGURR, Ltd., P.C.

consulting engineers

P. O. Box 308
630 / 665-1170

Wheaton, IL 60187-0308
amcgurrltd@att.net

24 February 2011

Mr. Joe Kvapil
Building Official
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, IL 60137

RE: Final Engineering
Forest Glen School Paving
School District 41
561 Elm Street
Glen Ellyn, Illinois
AML Job No: 007-730-H

PPNo: 05-10-202-004

DPCSWMPA No: 11-17-0003

Dear Mr. Kvapil:

We have received and reviewed the following submittals for this project:

- DuPage County Stormwater Management Permit Application dated 17 February 2011 (Five white copies)
- DuPage County Stormwater Management Report – Project Overview dated 14 February 2011 prepared by Eriksson Engineering Associates, Ltd
- Engineering Plans entitled “Forest Glen School Paving” revised 14 February 2011 prepared by Eriksson Engineering Associates, Ltd.

We previously reviewed:

- Stormwater Management Letter Report dated 5 January 2011 prepared by Eriksson Engineering Associates, Ltd

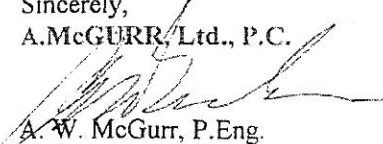
We find that these documents appear to meet the requirements of the Village of Glen Ellyn.

This review is for stormwater management purposes only.

The Owner and his Engineer are not relieved of any responsibility of the correctness of the field conditions and design of project improvements because of our review of the Plan. Our review did not include regulation requirements (other than stormwater regulations), tree preservation requirements, field verification of existing conditions, elevations, grade, and/or topography as shown on the plans, and we disclaim responsibility for any errors or omissions.

If you have any questions, please call our office.

Sincerely,
A. McGURR, Ltd., P.C.


A. W. McGurr, P.Eng.
Village Engineer
Village Of Glen Ellyn

Cc: M. Stegall, Village of Glen Ellyn
R. Minix, Village of Glen Ellyn
S. Borchert, Eriksson Engineering
Associates, Ltd.

Engineer's Opinion of Construction Cost

Glen Ellyn School District 41 - Franklin School

02.14.11

By: SMB



Parking Lot Expansion

Demolition

Item	Quantity	Unit	Unit Price	Cost
Tree Removal - Tree Stump	1	Ea	\$50.00	\$50
Tree protection	130	LF	\$6.00	\$780
Bituminous Pavement Removal (full depth)	50	SY	\$10.00	\$500
Topsoil removal	50	SY	\$5.00	\$250
Sawcut	150	LF	\$5.50	\$825

Total Demolition Cost = \$2,405

Excavation

Item	Quantity	Unit	Unit Price	Cost
Earth Excavation	120	CY	\$7.50	\$900
Haul-Off (Unsuitable Mat'l)	120	CY	\$50.00	\$6,000
Topsoil Respread (6")	50	SY	\$5.50	\$275

Total Excavation Cost = \$7,175

Utility Construction

Item	Quantity	Unit	Unit Price	Cost
Trench Backfill	30	CY	\$40.00	\$1,200
8" PVC Pipe	75	LF	\$36.00	\$2,700
PVC Cleanout	1	Ea.	\$225.00	\$225
Catch Basin Adjustment	1	Ea.	\$1,000.00	\$1,000

Total Utility Cost = \$5,125

Site Work

Item	Quantity	Unit	Unit Price	Cost
Bituminous Parking Lot Replacement	40	SF	\$40.00	\$1,600
Permeable Pavers	150	SF	\$12.00	\$1,800
Settling Bed	6	CY	\$12.00	\$75
CA-7 base (6")	25	CY	\$40.00	\$1,000
CA-1 sub base (8"-10")	45	CY	\$50.00	\$2,250
Geotextile Separation Fabric	200	SY	\$2.00	\$400
Concrete Curb (Edging for Pavers)	85	LF	\$18.00	\$1,530
Concrete Curb (Exposed)	85	LF	\$15.00	\$1,275
Pavement striping	95	LF	\$0.80	\$76
Landscaping		LS		\$2,000
Silt Fence	100	LF	\$8.00	\$800

Total Sitework Cost = \$12,806

Total Combined Cost = \$27,511

Total Combined Cost, incl. +/-10% Contingency = \$31,000