



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

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING

SEPTEMBER 23, 2013 - 7:00 PM

CENTRAL SERVICES OFFICES
793 NORTH MAIN STREET
GLEN ELLYN, ILLINOIS

Call to Order

Board Secretary Dean Elger called the Board meeting to order at 7:00 p.m. Mr. Elger welcomed attendees and noted that Board President Sam Black was unable to preside over the meeting due to a personal emergency.

Roll Call

Upon the roll being called, the following members answered present: Patrick Escalante, Dean Elger, Joe Bochenski, Erica Nelson and Drew Ellis. John Kenwood joined the meeting at 7:33 p.m.

Adjourn to Closed Session

At 7:01 Board members Patrick Escalante moved and Drew Ellis seconded to adjourn to closed session to discuss:

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

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

Return to Open Session

The Board returned to open session at 7:33 p.m.

Pledge of Allegiance

Mrs. Nelson led in the recital of the Pledge of Allegiance.

Recognition

Hadley Student Authors: The Board of Education recognized three students whose books have been published by the American Reading Company (ARC). The students (one of whom is now a student at Glenbard West High School) wrote their books last year as part of their work using ARC Research Labs, modules that help students learn Common Core standards as they research and write about various topics. The three students are all English Language Learners (ELL): one wrote about NASCAR, another

about the American Revolutionary War and the third about natural resources. All of the books met ARC's rigorous criteria: they were packed with interesting and accurate information written in the student's authentic voice and were high-quality, well organized and beautifully illustrated books. According to ARC, very few books are ever selected and it is extraordinary that three students from one school would be published. A representative of ARC presented each student with a hard copy of their book and a check for \$50. Katie McCluskey, Director of Bilingual/ELL Services said that the three students were remarkable examples of our District 41 Learner Characteristics and noted that all three students expressed their gratitude to their teacher, Lisa Marquez, for her support and encouragement.

Presentations, Reports and Initiatives

There were no presentations.

Public Participation

Vice President John Kenwood reminded members of the audience of the parameters for public participation and asked if there was anyone present who wished to address the Board.

- Community member Jeff Cooper commented on the following:
 - Asked when the District website would be updated to include the District's most recent BMO MasterCard statements
 - Asked who at the District office he should contact to get his questions answered about hotel conference charges
 - Urged the Board to move forward on the elimination of portable classrooms.

Action Items

A. Consent Agenda: *Board members Drew Ellis moved and Joe Bochenski seconded to approve the reports and recommendations contained in the consent agenda which included the following:*

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 & Payroll*
 - e. *School District Payment Order*
 - f. *Vandalism/Damage Report*
 - g. *Disposal of Surplus Property*
 - h. *2013-2014 FOIA Report*
3. *Other Matters*
 - a. *Approval of Board Meeting Minutes*
 1. *September 9, 2013 Board of Education Regular Meeting*
 2. *September 9, 2013 Board of Education Regular Meeting-Closed Session*

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

Superintendent's Recommendations

A. Resolution to Transfer Funds from the Education Fund to the Debt Service Fund: At its September 9, 2013 Regular Meeting, the Board discussed the administration's recommendation to adopt a resolution transferring money from the Ed Fund to the Debt Service Fund in an amount not to exceed \$318,000 on or before the October 15th Board meeting.

Board members Dean Elger moved and Patrick Escalante seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye" Elger, Bochenski, Ellis, Nelson, Kenwood and Escalante; answering "Nay": Motion carried.

Superintendent's Report

Superintendent Dr. Paul Gordon reported on the following matters:

- A. Parent Teacher Conferences: Dr. Gordon reported that the parent teacher conference schedule has been changed; offering parents an additional evening to pick from when scheduling their parent-teacher conferences and noted that the new schedule does not impact student attendance. The [revised schedule](#) is posted on the District 41 website with the changes indicated.
- B. Meeting with Wheaton College officials: Dr. Gordon reported on the meeting he and Board President Sam Black had with Wheaton College President Philip Ryken and Vice President Dale Kemp. The purpose of the meeting was two-fold: to bring closure to the issue of the District's desire to purchase the parcel at 1825 College Ave., and to explore partnering opportunities. College officials indicated that the East Campus property is very important to the college's long-term plan and noted that while they are not opposed to selling the property, they consider a fair market price to be between \$20 and \$25 million, which is significantly more than the District had thought of offering. Opportunities for future partnership were preliminarily discussed in the area of teacher education, particularly related to STEM education.
- C. Salary Compensation Report for Administrators and Teachers: Dr. Gordon noted that the 2012-2013 Administrator and Teacher Compensation Report that was distributed to the Board and will be available on the District's website on the morning following the meeting. The Board noted that a summary or key data points would be helpful.

Board Reports

A. Board Committee Reports

1. Finance Committee Meeting: Finance Committee Chairperson Drew Ellis reported that the Committee reviewed the proposals for the Elementary School Facility Planning and Capital Projects that were on the Board agenda as well.

B. Other

1. Mrs. Nelson reported on the following:
 - Attendance at Hadley PTA (on behalf of Dean Elger). Topics included startup and the budget and theatre arts proposal.
 - Supplemental Pay Committee Meeting: The Committee annually reviews the proposal and makes its recommendations to the Board
 - IASB's Report to the Membership: The Resolutions Committee will meet in November during the Triple I Conference; Mrs. Nelson will compile a summary with recommendations for the Board's review.
2. Joe Bochenski attended the Churchill PTA meeting which was preceded by an excellent presentation by Liz Vogel (parent) for families new to Churchill. Meeting business included a review and vote on the budget and a report on the new breakfast program.
3. Dean Elger reported on the following:
 - Attendance at Pre-K Ice Cream Social at Forest Glen. Energy was fantastic and the social was attended by 168 family members and 12 staff members.
 - Attendance with fellow board members and Dr. Gordon at the September 18, 2013 Joint meeting of Glenbard 87, D93, D41, D44, D15, D16, D89 and CASE.
4. Patrick Escalante attended the Forest Glen PTA meeting. Business included a review and vote on the budget and a report on the fund-raising success of the Market Day program.
5. Drew Ellis attended PTA Executive Council and noted that it was an excellent meeting and great energy in the room.
6. Superintendent Dr. Paul Gordon gave a report on the CIT meeting on behalf of Sam Black, at which Team 21 presented its recommendation for time in the day; CIT will now take that work and develop a recommendation to present to the Board. The Team 21 recommendation was shared with the community in the [Superintendent's Message of Sept. 20.](#)

Discussion Items

- A. 2014 Elementary School Facility Planning and Capital Projects: The Board discussed the Administration's preliminary proposal regarding the construction of flexible classrooms at each of the elementary buildings. The proposal would add four classrooms at each elementary school with a purpose of reducing the District's reliance on portables and create flexible space that will support 21st century learning. Preliminary estimates are at approximately \$11 million, with an estimated

additional \$4 million needed should the Board decide to include reconfiguration of Abraham Lincoln's central rotunda. The spaces would be designed for future conversion into STEAM labs, if the district is able to build a new school in the future.

The Board asked clarifying questions related to hard and soft costs and had a brief discussion about its fiscal philosophy as it relates to spending down the District's reserves. The Board discussed the possibility of financing some of the work by spending down reserves and some of it by borrowing money through Debt Certificates or Direct Placement Tax Exempt Bonds that would ultimately be repaid through the District's operating funds, a strategy that would not require a referendum. The Board noted that the savings realized in the elimination of portables (approximately \$140,000 on leases and another \$50,000 on maintenance) should be part of the financial analysis.

The Board will continue its discussion on the proposal at the October 15, 2013 Regular meeting at which time, schematics, renderings, timelines, more accurate cost estimates and financing information will be presented.

On a related topic, Assistant Superintendent for Finance, Facilities and Operations Bob Ciserella noted that the administration expects to bring forward about \$750,000 in recommendations around roof replacements, work that will be partly funded by a \$50,000 state grant.

- B. FGM Contract Renewal-Amendment 24 through 28-Professional Services: The Board discussed the administration's recommendation to approve the amendments to the contract with district architect of record, FGM Architects. The amendments cover the work expected of FGM over the course of the 2013-2014 fiscal year, such as that related to the additions under discussion by the Board, upcoming roof work and other matters (i.e. portable inspections; fees for professional services, etc.).

The Board noted that it is important for the district to familiarize itself with other firms that are out there, conducting interviews, etc.

The Board expects to take action on the matter at its October 15, 2013 Regular meeting.

- C. Amendment to Glenbard Area Property Tax Appeals Consortium: The Board discussed the administration's recommendation to approve an amendment adding Community Consolidated School District 93 to the Glenbard Property Tax Appeals Consortium through which participating school districts 41, 87 and 89 share certain legal costs.

The matter Board expects to take action on the matter at its October 15, 2013 meeting.

Upcoming Meetings

- A. October 15, 2013 Regular Meeting, 7:00 p.m., Central Services Office
B. October 28, 2013 Board of Education Regular Meeting, 7:00 p.m., Central Services Office

Other

The Board also discussed the increased Freedom of Information Requests (FOIA) and the amount of staff time involved in responding to them. Dr. Gordon noted that he and community member Jeff Cooper have met to discuss Mr. Cooper's inquiries about hotel conferences that were referenced earlier.

Board members also discussed their participation in the Triple I conference, an annual conference that is held in Chicago and sponsored by the Illinois Association of School Boards (IASB), the Illinois Association of School Business Officials (IASBO) and the Illinois Association of School Administrators (IASA). Board members noted that the conference includes sessions related to board governance, school law and other topics pertinent to the work of school boards and administrators and offers great professional development opportunities. Costs have typically included conference registration fees, hotel accommodations for one night and a group dinner. Conference costs are covered in the Board's annual budget of \$7,500 for professional learning and development. Board members concurred that it is an important conference to attend; it is an appropriate use of District funds; and, that Board members would like to continue to participate in the conference.

Public Participation

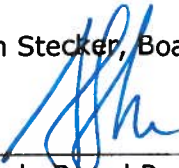
Kevin Rath expressed concern about the lack of information that has been shared by the District about the status of two Abraham Lincoln portable classrooms that were closed due to an insect infestation. Mr. Rath also questioned the Administration's proposed elementary additions suggesting that all, not some, of the portables can be eliminated.

Adjournment

There being no further business, Board members Joe Bochenski moved and Patrick Escalante seconded to adjourn the meeting at 9:16 p.m. Motion carried on a unanimous voice vote.

Respectfully submitted,

Maureen Stecker, Board Recording Secretary



Sam Black, Board President



Dean Elger, Board Secretary

Minutes approved: October 15, 2013

Glen Ellyn School District #41 Board Report

Date: September 23, 2013
Title: Personnel Report -Final
Contact: Laurie Campbell, Director of Human Resources

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

Employment Recommendations:

Name	School	Position	Placement/Salary	Effective Date
Anthony Atkins	Hadley	Special Ed Aide	\$11.90 per hour/ \$14,544.74	September 19, 2013
Laura Bruce	Hadley	Special Ed Aide	\$11.90 per hour/ \$13,922.95	September 30, 2013
Molly McNally	Hadley	Special Ed Aide	\$11.90 per hour/ \$4,801.58(.30 FTE)	September 13, 2013
Barb Oczkowicz	Hadley	Long Term Sub	Long Term Sub Rate	October 4- November 26,2013
Peggy Proud Edwards	Hadley	Best Buddies Club	Group V Step 2/\$600.00	September 20,2013
Kay Tomaro	Hadley	Special Ed Aide	\$11.90 per hour/ \$10,370.83(.70 FTE)	September 17, 2013
Maria Vichio	Hadley	Cheerleading Coach II	Group II Step 1/\$1,800	September 20,2013

Resignations:

Name	School	Position	Effective Date
Joann Kim	Franklin	Special Ed Aide	September 24,2013
Jennifer Tierney	Churchill	Food Server	October 1, 2013

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

**Finance, Facilities
and Operations
Financial
Attachments**

**Board Meeting
September 23, 2013**

Glen Ellyn School District 41

**Period Ending:
August 31, 2013**

Draft Until Approved

**Finance, Facilities, and Operations
Consent Agenda Items
September 23, 2013
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- (a) Treasurer's Report
- (b) Investment Schedule
- (c) Monthly Revenue/Expenditure Summary Report
- (d) Summary of Bills and Payroll
- (e) School District Payment Order for period August 21, 2013, through September 17, 2013
- (f) Vandalism/Damage Report
- (g) Disposal of Surplus Property
- (h) 2013-2014 FOIA Report

Glen Ellyn School District 41
Treasurer's Report
August 2013

FUND	FUND BALANCE 7/31/2013	CASH BAL. 7/31/2013	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 8/31/2013	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 8/31/2013
Education	\$ 26,040,816.28	\$ 1,836,246.89	\$ 1,010,709.88	\$ 936,675.36	\$ (454,415.94)	\$ (1,017,378.40)	\$ 438,486.50	\$ 25,135,291.43	\$ 25,467,802.93	\$ (647,047.87)	\$ 26,114,850.80
Self-Insurance Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and Maintenance	3,077,314.56	77,592.59	40,114.58	407,893.15	309,885.42	-	19,689.44	2,665,216.55	2,713,715.99	4,180.00	2,709,535.99
Debt Service	1,837,752.01	109,243.40	40,013.41	160,000.00	19,986.59	-	9,243.40	1,442,547.02	1,557,765.42	-	1,557,765.42
Transportation	869,631.34	113,063.12	14,044.37	4,759.15	(12,680.19)	-	109,668.15	769,248.41	878,916.56	-	878,916.56
Social Security	569,736.88	34,638.00	10,235.20	20,132.48	(10,235.20)	(10,969.00)	3,536.52	556,210.74	559,747.26	(92.34)	559,839.60
IMRF	539,658.90	0.97	5,277.79	28,120.76	24,722.21	-	1,880.21	514,885.47	516,765.68	(50.25)	516,815.93
Capital Projects	68,864.97	18,768.70	-	-	-	-	18,768.70	50,096.27	68,864.97	-	68,864.97
Working Cash	3,293,637.05	52.14	16.86	-	(16.86)	-	52.14	3,293,601.77	3,293,653.91	-	3,293,653.91
Tort	5,522.68	73.48	16.86	-	(16.86)	-	73.48	5,466.06	5,539.54	-	5,539.54
Totals	\$ 36,514,605.68	\$ 2,401,350.30	\$ 1,120,428.95	\$ 1,557,560.90	\$ (122,770.83)	\$ (1,028,347.40)	\$ 813,079.55	\$ 34,432,563.72	\$ 35,274,443.27	\$ (643,010.46)	\$ 35,917,453.73

Glen Ellyn School District 41
Investment Schedule
August 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund - 10								
PMA	186964	41446	01/28/14	221	1,500,000.00	0.120%	1,089.86	TS
PMA	187031	41446	02/19/14	243	4,007,000.00	0.130%	3,461.99	TS
PMA	29749	06/19/13	03/26/14	280	249,297.67	0.140%	160.35	CD
PMA	187040	06/21/13	04/11/14	294	2,700,000.00	0.160%	3,479.67	TS
PMA	1693631	06/14/13	04/11/14	301	3,790,000.00	0.140%	4,144.67	CD
PMA	1693620	06/14/13	05/22/14	342	1,190,000.00	0.160%	1,484.42	CD
PMA	1689746	06/06/13	06/12/14	371	2,190,000.00	0.180%	3,572.19	CD
PMA	29631/29628	06/12/13	06/12/14	365	498,347.97	0.180%	1,245.00	CD
PMA	29752	06/19/13	06/25/14	371	148,367.22	0.401%	604.76	CD
PMA	187085	06/27/13	06/26/14	364	1,000,000.00	0.210%	1,794.97	CD
PMA	1688854	06/04/13	06/27/14	388	1,495,500.00	0.240%	3,827.67	CD
PMA	186828-186830	06/19/13	06/27/14	373	747,500.00	0.180%	1,381.63	CD
PMA	186818-186826	06/19/13	07/30/14	406	562,000.00	0.210%	1,370.44	CD
IPTIP					1,085,484.10			
ISDLAF					3,971,794.47			
Total Education Fund:					25,135,291.43	0.189%	27,617.62	
Operations and Maintenance Fund - 20								
PMA	187017	06/21/13	03/19/14	271	1,000,000.00	0.140%	1,039.46	TS
PMA	29750	06/19/13	03/21/14	275	249,130.24	0.200%	496.64	CD
PMA	1693631	06/14/13	04/11/14	301	200,000.00	0.140%	231.00	CD
PMA	1693620	06/14/13	05/22/14	342	200,000.00	0.160%	299.76	CD
PMA	1689746	06/06/13	06/12/14	371	200,000.00	0.180%	359.01	CD
IPTIP	IPTIP				87,805.67			
ISDLAF	ISDLAF				728,280.64			
Total Operations and Maintenance Fund:					2,665,216.55	0.164%	2,425.87	
Debt Service Fund - 30								
PMA	187031	06/21/13	02/19/14	243	193,000.00	0.130%	173.03	TS
PMA	29751	06/19/13	07/28/14	404	149,134.52	0.200%	403.25	CD
IPTIP					164,670.98			
ISDLAF					935,741.52			
Total Debt Service Fund:					1,442,547.02	0.165%	576.28	
Transportation Fund - 40								
PMA	187085	06/27/13	06/26/14	364	350,000.00	0.210%	628.37	CD
PMA	186827	06/19/13	07/14/14	390	249,000.00	0.190%	523.45	CD
IPTIP					-			
ISDLAF					170,248.41			
Total Transportation Fund:					769,248.41	0.200%	1,151.82	
Social Security Fund - 50								
PMA	1693631	06/14/13	04/11/14	301	60,000.00	0.140%	69.11	CD
PMA	1693620	06/14/13	05/22/14	342	60,000.00	0.160%	89.95	CD
PMA	1689746	06/06/13	06/12/14	371	60,000.00	0.180%	107.70	CD
PMA	29752	06/19/13	06/25/14	371	100,000.00	0.401%	407.56	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	50,000.00	0.210%	122.07	CD
IPTIP					161,105.98			
ISDLAF					65,104.76			
Total Social Security Fund:					556,210.74	0.218%	796.39	
Municipal Retirement Fund - 51								
PMA	1693631	06/14/13	04/11/14	301	50,000.00	0.140%	57.75	CD
PMA	1693620	06/14/13	05/22/14	342	50,000.00	0.160%	74.88	CD
PMA	1689746	06/06/13	06/12/14	371	50,000.00	0.180%	89.75	CD
PMA	29751	06/19/13	07/28/14	404	100,000.00	0.200%	270.41	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	50,000.00	0.210%	122.07	CD
IPTIP					237,530.00			
ISDLAF					(22,644.53)			
Total Municipal Retirement Fund					514,885.47	0.178%	614.86	

August 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Capital Improvements Fund - 60								
IPTIP					-			
ISDLAF					50,096.27	0.200%		
Total Capital Improvements Fund:					50,096.27	0.200%	-	
Working Cash - 70								
WBT	898010433	09/21/12	09/21/13	365	1,000,000.00	0.400%	4,000.00	MM
WBT	5010023212	01/29/13	01/29/14	365	1,200,000.00	0.350%	4,200.00	CD
PMA	186818 - 186826	06/19/13	07/30/14	406	1,082,000.00	0.210%	2,638.79	CD
IPTIP					4,742.30			
ISDLAF					6,859.47			
Total Working Cash fund:					3,293,601.77	0.400%	10,838.79	
TORT Fund - 80								
IPTIP					-			
ISDLAF					5,466.06			
Total Tort Fund:					0		5,466.06	
Total Current Operating Funds Investments					34,432,563.72			
Total Investment Interest Due							42,254.95	

	Average Portfolio Yield		0.300%
(US BANK)	IPTIP Monthly Average Rate	Account Balances	
(PMA)	ISDLAF Monthly Average Rates:	1,741,339.03	0.140%
	Liquid Class	-	0.010%
	Max Class	5,910,947.07	0.040%

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

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



Glen Ellyn School District 41

Finance, Facilities & Operations

Monthly Revenue/Expenditure Summary Report Overview August 2013

Revenues:

Overall district revenues are approximately .62% greater than the same fiscal period from a year ago. To date, revenues are greater in the areas of property taxes, personal property taxes, state and federal aid.

Expenditures:

Overall expenditures are approximately .64% less than a year ago in the areas of salaries, supplies and materials and capital outlay.

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report

August 2013

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	602,348.87	1,425,634.03	43,189,574.00	41,763,939.97	3.30%	2.88%
1200	Personal Property Taxes	20,789.16	218,992.84	927,530.00	708,537.16	23.61%	22.16%
1300	Tuition	9,795.00	9,795.00	289,535.00	279,740.00	3.38%	0.88%
1400	Field Trip/Bus Fees	1,319.18	10,429.06	30,500.00	20,070.94	34.19%	11.03%
1500	Interest Earnings	696.84	1,438.53	111,500.00	110,061.47	1.29%	4.09%
1600	Food Services	46,144.95	52,251.55	715,150.00	662,898.45	7.31%	32.67%
1700	Student Fees	245,540.00	279,573.50	402,200.00	122,626.50	69.51%	59.39%
1900	Donations/Misc Revenue	246.61	25,660.09	111,500.00	85,839.91	23.01%	4.86%
3000	Unrestricted State Funds	120,775.06	120,775.06	1,200,800.00	1,080,024.94	10.06%	8.69%
3100	Restricted State Funds	17,314.00	436,413.33	1,993,275.00	1,556,861.67	21.89%	0.97%
4000	Federal Funds	55,459.28	205,706.75	754,291.00	548,584.25	27.27%	6.57%
7000	Fund Transfers	-	-	318,000.00	318,000.00	0.00%	0.00%
Grand Total All Funds		1,120,428.95	2,786,669.74	50,043,855.00	47,257,185.26	5.57%	4.95%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100	Salaries	430,262.14	813,455.07	29,064,996.00	28,251,540.93	2.80%	2.89%
200	Benefits	124,694.39	236,599.52	5,468,917.00	5,232,317.48	4.33%	4.44%
300	Purchased Services	214,883.90	1,852,177.55	5,869,269.00	3,994,841.39	31.56%	27.63%
400	Supplies/Materials	248,958.92	401,313.55	2,729,612.00	1,825,705.13	14.70%	26.35%
500	Capital Outlay	195,391.45	1,091,377.34	1,816,310.00	257,192.72	60.09%	61.77%
600	Dues & Fees	3,882.67	16,693.44	85,944.00	69,250.56	19.42%	14.25%
600	Principal/Interest Payments	160,000.00	160,000.00	2,840,000.00	2,680,000.00	5.63%	6.92%
600	Tuition	179,507.43	246,937.95	1,800,000.00	1,553,062.05	13.72%	11.54%
Grand Total All Funds		1,557,580.90	4,818,554.42	49,993,048.00	44,181,910.26	9.64%	10.28%

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

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 340,737.65	\$ 595,937.71	\$ 936,675.36
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 407,893.15	\$ -	\$ 407,893.15
Debt Service	\$ 160,000.00	\$ -	\$ 160,000.00
Transportation	\$ 4,759.15	\$ -	\$ 4,759.15
Social Security	\$ 20,132.48	\$ -	\$ 20,132.48
IMRF	\$ 28,120.76	\$ -	\$ 28,120.76
Capital Projects	\$ -	\$ -	
Working Cash	\$ -	\$ -	
Tort	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
TOTAL	<u>\$ 961,643.19</u>	<u>\$ 595,937.71</u>	<u>\$ 1,557,580.90</u>



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

School District Payment Order

The Treasurer, Robert J. Ciserella, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$618,146.55 for August accounts payable and payroll liability checks and the sum of \$1,786,048.56 for September interim accounts payable and payroll liability checks.

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

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

Order Date: September 23, 2013

President John Kennel on behalf of Sam Black

Secretary [Signature]

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

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

CHECK		INVOICE	
DATE	CHECK NUMBER	VENDOR	DESCRIPTION
08/21/2013	15845	JOHNSON, SCOTT	57.00 Softball Ump 8/22
08/21/2013	15846	MAESTRO, JOE	57.00 Softball Ump 8/22
08/26/2013	15847	GORDON, PAUL	8,480.18 Remaining payment of Superintendent's Transitional Expenses for Relocation per Employment Contract
08/28/2013	15848	JOHNSON, SCOTT	114.00 Softball Ump 9/7 Doubleheader
08/28/2013	15849	MAESTRO, JOE	57.00 Softball Ump 9/5
08/28/2013	15850	MAESTRO, JOE	114.00 Softball Ump 9/7 doubleheader
08/28/2013	15851	MAESTRO, JOE	57.00 Softball Ump 8/29
08/28/2013	15852	STEMPLE, SCOTT	57.00 Softball ump 8/29
08/28/2013	15853	SULLIVAN, TONY	57.00 Softball Ump 9/5
08/30/2013	15854	AFLAC	31.92 Multiple Invoices
08/30/2013	15855	AFSCME	734.69 Multiple Invoices
08/30/2013	15856	SDU	550.00 Multiple Invoices
08/30/2013	15857	ADVANTAGE ANALYTICS	3,000.00 Invoice # 1076 - Retainer Benchmarking 2013-14
08/30/2013	15858	AKINES, ZINA	79.00 Refund of fees - approved for waivers (Akinis)
08/30/2013	15859	ANDERSON, EDWIN	3,700.00 Furnish and install door, frame, and hardware along with drywall in the office area of BF to close off copy room from office area.
08/30/2013	15860	ARMBRUST PLUMBING IN	763.95 CH SERV CALL
08/30/2013	15866	BMO MASTERCARD	10,383.30 Multiple Invoices
08/30/2013	15867	BOOKSTORE LTD, THE	1,372.75 Book Orders for Literacy
08/30/2013	15868	BOUND TO STAY BOUND	1,431.73 100 library bound titles see attached order Bound to Stay Bound
08/30/2013	15869	BRADFORD SYSTEMS COR	10,226.67 Multiple Invoices
08/30/2013	15870	CERIDIAN BENEFITS SV	316.59 FSA administration period ending 8/21/13 Invoice #332550378
08/30/2013	15871	CHAPMAN & CUTLER	2,000.00 Opinions of counsel re: Schedule S
08/30/2013	15872	CHICAGO TRIBUNE	60.00 SUBSCRIPTION 8/28-10/22
08/30/2013	15873	CHICAGO OFFICE TECHN	1,744.00 Monthly Printer Maintenance and Supplies
08/30/2013	15874	CLASSROOM TECHNOLOGI	21,750.00 Installation Costs for PE Projectors New Vendor Info Classroom Technologies, LLC PO Box 1506 Frankfort, IL 60423 Phone 815-272-4787
08/30/2013	15875	COMM CONS DIST #89	78.00 GCC Collaborative Writing Event Food
08/30/2013	15876	CONNECTIONS DAY SCHO	1,244.70 June ESY tuition for ST Invoice #1777
08/30/2013	15877	COONEY, FRANK CO INC	113,639.88 Multiple Invoices
08/30/2013	15878	DANIELS, SHANNA	150.00 Paid lunch and registration fees and then withdrew student
08/30/2013	15879	DIAZ, JORGE	56.00 Paid kdg fees than approved for waivers (Diaz)
08/30/2013	15880	DIVELEY, STEPHEN	100.00 Hadley principal bought ice cream for staff

HECK	CHECK	INVOICE
DATE	NUMBER VENDOR	DESCRIPTION
8/30/2013	15881 DORICH MICHAEL	200.00 RC Club purchased a used rug that will be used for RC racing and other school activities. Mike Dorich paid a \$200 cash deposit.
8/30/2013	15882 DUPAGE SECURITY SOLU	6,720.00 Replacement of 4 steel doors at Ben Franklin with contincious hinges
8/30/2013	15883 ELIM CHRISTIAN SERVI	575.22 August ESY Tuition for MG Invoice #142738
8/30/2013	15884 ENGSTROM, TARA	36.00 Refund of fees - approved for waivers (Engstrom)
8/30/2013	15885 EVANGELISTA, JAVIER	12.00 Paid for math resource then approved for waivers
8/30/2013	15886 FGM ARCHITECTS-ENGIN	4,500.00 2013 MOBILE CLASSROOM INSPECTIONS
8/30/2013	15887 FIRM SYSTEMS	477.50 Fingerprints for the month of July, 2013
8/30/2013	15888 FLOORSEATING.COM	355.44 Backjack Chairs
8/30/2013	15889 GIANT STEPS	15,551.50 August & Sept Tuition for AH & JB Invoice # 041-08/913E
8/30/2013	15890 GRAINGER INC, W W	125.56 TUBELESS WHEEL
8/30/2013	15891 GRAPHICS PLUS INC	409.60 Invoice # 30611 - LC Posters for Hadley & Elem buildings
8/30/2013	15892 HANELT, FERNELE	850.00 RC club is purchasing a used rug to use for RC racing and other school activities. \$200 deposit was paid by Michael Dorich. The remaining \$850 balance is due to Pernel Hanelt at RC Raceway. Pernel Hanelt, RC Raceway, 423 South Bartlett Rd., Streamwood, IL 60107 Don't mail check -- Check will be picked up by Jim Burke at hadley
8/30/2013	15893 IASA DUPAGE DIVISION	110.00 IASA DuPage Division Dues 2013-2014
8/30/2013	15894 KENNEY, WENDY	210.00 Payroll consultant
8/30/2013	15895 KIDS DISCOVER	251.37 Resources for Module B
8/30/2013	15896 KRANZ	189.68 TOWELS
8/30/2013	15897 LAND DESIGN & CONSTR	8,796.00 Install plant material at inside the courtyard @ Hadley Jr. High School along with fertilization and aeration of the courtyard turf
8/30/2013	15898 LEN'S ACE HARDWARE	204.15 Multiple Invoices
8/30/2013	15899 LOWERY MCDONNELL	116,026.96 Multiple Invoices
8/30/2013	15900 MACNEAL SCHOOL	6,565.12 ESY Tuition for NH Invoice #12410
8/30/2013	15901 MANSURI, SHIRIN	157.00 Paid fees then approved for waivers (Mansuri)
8/30/2013	15902 MEINHART, KIMBERLY	18.00 Ordered two gym shorts but doesn't need. (Meinhart)
8/30/2013	15903 METRO PROFESSIONAL P	8,211.80 Multiple Invoices

HECK	CHECK	INVOICE		
ATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
8/30/2013	15904	MONOPRICE COM	289.63	Product ID: 9885 60 Screen Protector (2-Pack) w/ Cleaning Cloth for iPad(R) mini - Matte Finish Product ID: 10558 5 4-inch MFi Certified Lightning(TM) to USB Charge/ Sync Cable for iPad(R), iPhone(R), and iPod(R) - White
8/30/2013	15905	NATL GEOGRAPHIC BEE	100.00	2014 National Geographic Bee Registration Form
8/30/2013	15906	OLIVE GROVE LANDSCAP	16,930.00	Multiple Invoices
8/30/2013	15907	PALLIKUNNEL, SHYNI	57.00	SpecEd - does not need items assigned (Pallikunnel)
8/30/2013	15908	PALOS SPORTS INC	555.48	Lincoln PE Equipment Order
8/30/2013	15909	RICOH	927.36	Yearly service for RICOH duplicators
8/30/2013	15910	ROSCOE CO	103.77	8/21 MOP SERV
8/30/2013	15911	SAM'S CLUB	500.22	Multiple Invoices
8/30/2013	15912	SCHOLASTIC MAGAZINES	493.92	Scholastic News for 1st Grade
8/30/2013	15913	SCHOOL SPECIALTY	170.07	Chart stand for food service program at CH
8/30/2013	15914	SIECK, KYLE	196.88	Multiple Invoices
8/30/2013	15915	SINGIN' DOG DOUBLE R	232.00	Reeds for band
8/30/2013	15916	SKYWARD INC	25,403.00	Skyward Student Software Renewal
8/30/2013	15917	SOARING EAGLE ACADEM	7,431.00	August Fall Tuition for RH Invoice #14-024 August Fall Tuition for NP Invoice #14-025 August Fall Tuition for JH Invoice #14-026 August Fall Tuition for SF Invoice #14-027
8/30/2013	15918	TIGERDIRECT.COM	1,157.36	Multiple Invoices
8/30/2013	15919	TREETOP PUBLISHING	59.50	Bare Books
8/30/2013	15920	TYCO INTEGRATED SECU	4,244.16	INSTALLATION BF, CH
8/30/2013	15921	VARMA, SHEILA	50.00	Translator
8/30/2013	15922	VILLA PARK OFFICE EQ	2,757.50	Multiple Invoices
8/30/2013	15923	vLETTER INC	299.75	Zaner Blowser Font for Elementary Schools New Vendor Info vLetter, Inc. 509 Cascade, Suite H Hood River, OR 97031
8/30/2013	15924	WEST MUSIC CO	555.00	SONOR BASS BAR SUB CONTRA D
8/30/2013	201300001	CPI QUALIFIED PLAN C	15,890.92	Multiple Invoices
8/30/2013	201300002	CERIDIAN BENEFITS SV	3,215.62	Multiple Invoices
8/30/2013	201300003	ILLINOIS DEPT OF REV	25,966.90	Multiple Invoices
8/15/2013	201300109	ILL MUNICIPAL RETIRE	40,196.16	Multiple Invoices
8/27/2013	201300122	RELIANCE STANDARD LI	412.72	LTD Period 9/1/13 to 9/30/13 Master Policy #LTD120995
8/30/2013	201300126	INTERNAL REV SERVICE	103,414.37	Multiple Invoices
8/30/2013	201300127	T H I S	2,052.17	Multiple Invoices
8/30/2013	201300128	TEACHERS RETIREMENT	11,567.91	Multiple Invoices
Totals for checks			616,146.55	

FUND SUMMARY

<u>UND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
0	Education Fund	161,116.76	565.00	125,915.99	287,597.75
0	Operations & Maintenance Fund	0.00	0.00	286,760.69	286,760.69
0	Social Security/Medicare Fund	15,667.35	0.00	0.00	15,667.35
1	Ill Municipal Retirement Fund	28,120.76	0.00	0.00	28,120.76
**	Fund Summary Totals ***	204,904.87	565.00	412,676.68	618,146.55

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

HECK	CHECK	INVOICE		
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
9/03/2013	15925	AT&T	43.39	630- 299-0236 8/16-9/15
9/03/2013	15926	BARRETT, KIMBERLY	125.00	Check Request for Reimbursement of Classroom Supplies
9/03/2013	15927	ICE MOUNTAIN SPRING	288.25	Multiple Invoices
9/03/2013	15928	INTEGRYS ENERGY SERV	21,555.35	Multiple Invoices
9/03/2013	15929	KLINGBERG, EDWARD	13.88	Check Request for reimbursement of classroom supplies - Ed Klingberg
9/03/2013	15930	MACKOWIAK, DENISE	4.12	Hadley Science Consumable Shopping: Mileage Reimbursement for shopping for HNH Science Consumables
9/03/2013	15931	PUBLIC STORAGE	495.00	Multiple Invoices
9/03/2013	15932	PYONE, CHO	731.25	Translating
9/03/2013	15933	SANDOZ, PENELOPE	250.00	Check request for reimbursement of classroom supplies
9/03/2013	15934	STOUT, STACEY	125.00	Check request for reimbursement of classroom supplies - Stacey Stout
9/11/2013	15935	AMERICAN CANCER SOCI	50.00	Memorial Donation - Robert Miller/Father - L. Puetz
9/11/2013	15936	ANDERSON FEST CONTRO	310.53	Multiple Invoices
9/11/2013	15937	AT&T	1,999.65	ACCESS 8/22-9/21
9/11/2013	15938	AT&T	4,216.10	631-0003789-083 7/25-8/24
9/11/2013	15940	BROOKES PUBLISHING	524.90	Multiple Invoices
9/11/2013	15941	CHICAGO OFFICE TECHN	19,187.00	Multiple Invoices
9/11/2013	15942	CISERELLA, BOB	72.00	Kiwanis lunch meetings
9/11/2013	15943	CONSUMERINFO.COM	2,076.00	Invoice # 1405099042 - Family Secure Contract 08.29.2013
9/11/2013	15944	CPI QUALIFIED PLAN C	77.00	August 2013
9/11/2013	15945	CULLIGAN WATER CONDI	110.00	CONSOLE RENTAL AUGUST
9/11/2013	15946	DAILY HERALD	30.00	SUBSCRIPTION 9/7-10/4
9/11/2013	15947	DR MYCOMMERCE, INC	423.53	Comic Life Software for Hadley LMC labs Vendor Info Plusq DR My Commerce, Inc 10380 Bren Road West Minnetonka, MN 55343
9/11/2013	15948	IAHPERD	1,078.00	Multiple Invoices
9/11/2013	15949	ICE MOUNTAIN SPRING	75.25	FG AUGUST WATER
9/11/2013	15950	JANE ADDAMS MIDDLE S	50.00	Payment for regional softball ump
9/11/2013	15951	LEGO EDUCATION	341.06	FLL Robotics Team Registration - National You must include the Invoice number and team number with the PO. Invoice Number: 66697 Team Number: 13680
9/11/2013	15952	MANSURI, SHIRIN	75.00	Fee refund (Mansuri)
9/11/2013	15953	MYSTIC BLUE CRUISES	3,937.50	Hadley Junior High 8th grade cruise
9/11/2013	15954	NORTHERN ILLINOIS GA	966.47	Multiple Invoices
9/11/2013	15955	PERCEPTUM SOLUTIONS,	375.00	Three Subscription/License for IEP PAL EC - Klemm/Leska/Nehls

HECK	CHECK	INVOICE		
DATE	NUMBER	VENDOR	AMOUNT	DESCRIPTION
9/11/2013	15956	RAHMAN, ROZMINA	79.00	Refund of fees (Rahman)
9/11/2013	15957	REV TRAK	7,627.35	August 2013 transactions
9/11/2013	15958	SHARING A VISION/IDE	880.00	Registration for October 2-4 Workshop Sharing a Vision Early Childhood Conference Judy Leska, M Belpedio, B Klemm, J. Nehls Registration Forms only for Oct 3 and Oct 4th Glen Ellyn School District 41
9/11/2013	15959	UNIVERSITY OF OREGON	1,500.00	Multiple Invoices
9/11/2013	15960	US BANCORP EQUIPMENT	5,138.46	COPIER LEASE
9/11/2013	15961	US BANK	175.00	ADMIN FEE 8/1-13-1/31/14
9/11/2013	15962	VERIZON WIRELESS	863.96	CELL PHONES 7/27-8/26
9/11/2013	15963	VILLAGE OF GLEN ELLY	1,600.52	Multiple Invoices
9/11/2013	15964	WASTE MANAGEMENT WES	5,143.08	Multiple Invoices
9/11/2013	15965	WHEATON PARK DISTRIC	1,720.00	Team Building for Hadley Middle School students on Sept 20.2013 Check request for \$1720
9/13/2013	15966	AFLAC	49.46	Multiple Invoices
9/13/2013	15967	AFSCME	1,873.45	Multiple Invoices
9/13/2013	15968	GC SERVICES, L.P.	255.25	Payroll accrual
9/13/2013	15969	GLEN ELLYN EDUCATION	1,657.96	Payroll accrual
9/13/2013	15970	SDU	1,090.00	Payroll accrual
9/13/2013	15971	SHARON R. KNOBBE, LT	41.18	Payroll accrual
9/17/2013	15972	A RELIABLE PRINTING	1,197.10	Cum Folder 2013/2014 School Year Invoice/Reference# 14128
9/17/2013	15973	ACP	475.95	student headphones for the 2013-2014 school year
9/17/2013	15974	AMERICAN TAXI DISPAT	2,141.50	TRANSPORTATION 8/5-30
9/17/2013	15975	American Reading Com	2,243.00	Materials for Bilingual
9/17/2013	15976	ARMBRUST PLUMBING IN	2,965.79	Multiple Invoices
9/17/2013	15977	B & F TECHNICAL CODE	240.00	Inspections & Hadley Jr. High Invoice #37733
9/17/2013	15978	BILL'S PAINTING CO,	14,295.50	HADLEY PAINTING FINAL PAYMENT
9/17/2013	15979	BRENNAN, KATHLEEN	250.00	Check request for reimbursement of supplies - K. Brennan
9/17/2013	15980	BUGS ANONYMOUS	165.00	AL EXTERMINATING SERVICE
9/17/2013	15981	C ACITELLI HEATING &	180.00	AL SERV CALL
9/17/2013	15982	CARLSON GLASS INC	1,279.50	Multiple Invoices
9/17/2013	15983	CAROLINA BIOLOGICAL	361.80	7th Grade Science Supplies
9/17/2013	15984	CFT, INC	200.00	CLEAN AIR EXCHANGERS BETWEEN AL PORTABLES
9/17/2013	15985	CHALKBOARD	56.83	Hall Passes
9/17/2013	15986	CHICAGO EDUCATION PR	120.00	Registration for Maggie Belpedio, Early Childhood Structured Teacher at Forest Glen November 15, 2013 Workshop - CEP: The Vernal Behavior Approach: Using ABA/VB Strategies
9/17/2013	15987	CHICAGO OFFICE TECHN	24,456.00	Multiple Invoices
9/17/2013	15988	CLASSROOM DIRECT	207.09	Multiple Invoices

HECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
9/17/2013	15989	CONFERENCE TECHNOLOG	1,469.00	Projector for Hadley LMC Demonstration Room
9/17/2013	15990	CONNECTIONS DAY SCHO	1,659.60	August Tuition for SF Invoice #17959
9/17/2013	15991	COONEY, FRANK CO INC	35,655.90	Multiple Invoices
9/17/2013	15992	COOP ASSN FOR SPEC E	44,085.40	Low Incidence Services FY2013 Final
9/17/2013	15993	CREATIVE TEACHING PR	132.07	Classroom Supplies
9/17/2013	15994	D & H DISTRIBUTING	5,775.96	Multiple Invoices
9/17/2013	15995	DEMCO	194.69	Multiple Invoices
9/17/2013	15996	DIVERSIFIED OFFICE C	381.00	CUSTODIAL SERV AUGUST 2013
9/17/2013	15997	DREISILKER ELECTRIC	46.92	V-BELT
9/17/2013	15998	DUPAGE ROE	2,800.00	Invoice#10452 - New Supr Support Program
9/17/2013	15999	DUPAGE SECURITY SOLU	2,383.27	Multiple Invoices
9/17/2013	16000	EBSCO SUBSCRIPTION S	717.19	subscription renewals for EBSCO for the 2013-2014 school year See annual renewal list
9/17/2013	16001	EDLEADER21	5,000.00	ANNL SUBSCRIPTION FEE FOR EDLEADER 21
9/17/2013	16002	EFLEX GROUP	455.40	HRA monthly administration Invoice #173709
9/17/2013	16003	ELIM CHRISTIAN SERVI	575.22	August tuition for MO Invoice # 143008
9/17/2013	16004	ETA HAND2MIND	169.96	Classroom Supplies
9/17/2013	16005	EZ BUILDING SERVICES	880.00	Multiple Invoices
9/17/2013	16006	FLINN SCIENTIFIC INC	5,475.29	Multiple Invoices
9/17/2013	16007	FOLLETT EDUCATIONAL	1,519.65	ALGEBRA TEXTBOOKS FOR HADLEY (25)
9/17/2013	16008	FOLLETT LIBRARY RESO	1,413.46	Multiple Invoices
9/17/2013	16009	FOX VALLEY FIRE & SA	541.35	Multiple Invoices
9/17/2013	16010	FRANCZEK RADELET & R	11,786.08	Multiple Invoices
9/17/2013	16011	GALE	3,485.50	Multiple Invoices
9/17/2013	16012	GENERAL BINDING CORP	338.21	Repair of laminating machine - GBC
9/17/2013	16013	HAPP BUILDERS INC	144,612.00	Hadley Junior High LMC renovation APP #4 As per contract
9/17/2013	16014	HEALTH EDCO/	1,177.41	Health Budget 2013/2014
9/17/2013	16015	HEALTH MANAGEMENT SY	55.44	Employee Assistance Program/ADJUST TO REFLECT EMPLOYEE COUNT
9/17/2013	16016	HEARTLAND BUSINESS S	2,631.00	Multiple Invoices
9/17/2013	16017	HOUGHTON MIFFLING RE	1,296.00	Multiple Invoices
9/17/2013	16018	ID WHOLESALER	24.78	Evolis Ultraclean Cleaning Kit
9/17/2013	16019	IDENTITRONICS C/O BA	1,133.29	Multiple Invoices
9/17/2013	16020	ILLINOIS ASSN OF SCH	400.00	Invoice # 012216
9/17/2013	16021	INDEPENDENT LIVING A	38.00	Locks for GIP students at Hadley - A. Gray
9/17/2013	16022	KAPLAN EARLY LEARNIN	123.90	Classroom Supplies
9/17/2013	16023	LAKESHORE LEARNING M	185.28	Multiple Invoices
9/17/2013	16024	LAW, JENNIFER	316.29	MILEAGE REIMBURSEMENT FOR JULY/AUGUST
9/17/2013	16025	LEN'S ACE HARDWARE	51.33	Multiple Invoices

HECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
9/17/2013	16026	LINGUIST SYSTEMS INC	43.95	Book for N Meer ~ Speech @ BF
9/17/2013	16027	LITTLE FRIENDS INC	7,734.96	Multiple Invoices
9/17/2013	16029	LOWERY MCDONNELL	246,304.51	Multiple Invoices
9/17/2013	16030	LUSCOMBE MUSIC	184.47	Multiple Invoices
9/17/2013	16031	MACGILL & CO, WM V	1,196.92	Multiple Invoices
9/17/2013	16032	MACNEAL SCHOOL	410.32	August Regular Tuition for NH Invoice #12445
9/17/2013	16033	MAIL N STUFF	208.68	Multiple Invoices
9/17/2013	16034	MARQUARDT SCHOOL DIS	172,126.60	Multiple Invoices
9/17/2013	16035	MASON, KIM	122.35	Check Request for Reimbursement of classroom supplies - K. Mason
9/17/2013	16036	MAXON, KATHY	500.00	INVENT CAMP
9/17/2013	16037	MCGRAW-HILL COMPANIE	9,172.23	Multiple Invoices
9/17/2013	16038	METRO PROFESSIONAL P	6,261.88	Multiple Invoices
9/17/2013	16039	NASCO	1,051.52	Multiple Invoices
9/17/2013	16040	NATIONAL SCHOOL PROD	687.62	Supplies for Foreign Language
9/17/2013	16041	NATURE'S CLASSROOM	360.00	Fall retreat for Montessori Academy of Glen Ellyn staff Title II funds
9/17/2013	16042	NORTHERN SPEECH SERV	165.69	Speech Kaufman Treatment Kit Basic Level McDonald - FG
9/17/2013	16043	OLIVE GROVE LANDSCAP	21,658.48	Multiple Invoices
9/17/2013	16044	ORIENTAL TRADING CO	206.99	8th Grade Science Supplies
9/17/2013	16045	PALOS SPORTS INC	279.98	Lincoln PE Equipment Order
9/17/2013	16046	PAR INC	1,069.20	Supplies / Testing materials for Psychologist at Hadley L DeGolia
9/17/2013	16047	PARK AVE GUITARZ LTD	345.00	Check request for \$345 Service for Guitars - (Paul Marchese)
9/17/2013	16048	PEPPER, J W & SONS	327.46	Multiple Invoices
9/17/2013	16049	PIECYK-BUCHANAN, PRI	402.50	District 41 Presentation on Multiage - Institute Day 8/20/13
9/17/2013	16050	PLUS, LLC	97.86	Translating
9/17/2013	16051	POPPLER'S MUSIC INC	199.83	Musicals for 2013-2014
9/17/2013	16052	PREMIER	4,978.00	Multiple Invoices
9/17/2013	16053	PYONE, CHO	562.50	Translating
9/17/2013	16054	RBS ACTIVEWEAR	286.70	Wildcat Way gray t shirts for staff
9/17/2013	16055	ROCK TENN MERCHANDIN	1,262.93	SCHOOL COOL SHORT BARREL
9/17/2013	16056	ROSCOE CO	249.28	Multiple Invoices
9/17/2013	16057	RUMPEL SHIRT SKIN	260.00	Soccer Uniforms
9/17/2013	16058	SBARRA, DINA	500.00	INVENT CAMP
9/17/2013	16059	SEAL OF ILLINOIS	1,324.39	August tuition for CH invoice #4326
9/17/2013	16060	SERIOUSSHOPS.COM	20.39	Classroom resources from: SeriousShops.com 1812 Underwood Blvd. STE 4 Delran, NJ 08075 US United States
9/17/2013	16061	SHAW MEDIA	697.18	Legal notices - budget notice & lab bids Invoice #0813100703608/2013
9/17/2013	16062	SOARING EAGLE ACADEM	28,237.60	September Tuition for RH, NP, JB, SF Invoice #14-066,

HECK ATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE DESCRIPTION
9/17/2013	16063	SOMMERFELD, GAIL J	500.00	14-067, 14-068, 14-069 Diabetes Training for Staff - September 12, 2013 1 Hour - Preparation, Travel, Handouts, Supplies @\$100 per hour = \$100 4 Hours Presentation @\$100 per hour = \$400
9/17/2013	16064	SOUND INC	225.00	AL SERV CALL
9/17/2013	16065	SOUTH SIDE CONTROL S	547.22	Multiple Invoices
9/17/2013	16066	STATE OF ILLINOIS TR	230.00	BULLYING PREVENTION GRANT
9/17/2013	16067	STATE SCHOOL NEWS SE	295.00	Invoice # 4302 organization subscription
9/17/2013	16066	STEVE SPANGLER SCIEN	123.95	8th Grade Science Supplies
9/17/2013	16069	SUPER DUPER SCHOOL C	192.80	Classroom Supplies
9/17/2013	16070	TEACHER DIRECT	351.76	Multiple Invoices
9/17/2013	16071	TEACHERS DISCOVERY	368.86	6th Grade Science
9/17/2013	16072	THIELEN, EMILY	402.50	District 41 Presentation on Multiage - Institute Day 8/20/13 Check to be issued to: Emily Thielen, 2657 N. Racine Ave., #2, Chicago, IL 60614
9/17/2013	16073	TIGERDIRECT.COM	17,845.53	Multiple Invoices
9/17/2013	16074	TIME FOR KIDS	132.60	NEWS SCOOP ADDITIONAL COPIES
9/17/2013	16075	TRANE	998.00	RELAY & REFRIGERANT
9/17/2013	16076	TRANSLATION SMART	146.20	Translating
9/17/2013	16077	UNITED ANALYTICAL SE	322.50	ASBESTOS ANALYSIS SERV, AIR SMAPLING
9/17/2013	16078	VILLA PARK ELECTRIC	199.50	BALLASTS
9/17/2013	16079	VILLAGE GARAGE & TIR	1,059.52	SERV TO 1999 DODGE PICKUP
9/17/2013	16080	WARD'S NATURAL SCIEN	137.89	6th Grade Science Equipment Ward's Natural Science 5100 West Henrietta Road P.O Box 92912 Rochester, NY 14692-9012 Fax#800-635-8439
9/17/2013	16081	WEBSTER MCGRATH & AH	12,200.00	Survey of Franklin, Churchill and Lincoln properties Invoice #26063, 26070 & 26101
9/17/2013	16082	WENGER CORP	9,741.00	Storage cabinets as per quote dated 4/23/12
9/17/2013	16083	WEST MUSIC CO	1,602.00	Recorders for all 3rd graders
9/17/2013	16085	XEROX CORP	2,274.36	Multiple Invoices
9/17/2013	16086	YOUTHLIGHT INC	200.86	Classroom Supplies
9/11/2013	201300148	EDUCATIONAL BENEFIT	420,231.04	September 2013
9/11/2013	201300149	TEACHERS RETIREMENT	455.71	Wire Ref#36262 Invoice #173046
9/11/2013	201300150	T H I S	9,117.25	September 2013 invoice #173046
9/13/2013	201300151	CERIDIAN BENEFITS SV	4,355.61	Multiple Invoices
9/13/2013	201300152	CERIDIAN FLEX FEE	245.82	Payroll accrual
8/30/2013	201300154	ILLINOIS DEPT OF REV	47,382.22	Multiple Invoices
8/30/2013	201300155	INTERNAL REV SERVICE	180,848.27	Multiple Invoices
8/30/2013	201300156	T H I S	16,421.58	Multiple Invoices
8/30/2013	201300157	TEACHERS RETIREMENT	94,751.16	Multiple Invoices
9/13/2013	201300158	CPI QUALIFIED PLAN C	32,962.94	Multiple Invoices

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>

Totals for checks 1,786,049.56

FUND SUMMARY

UND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
0	Education Fund	778,734.08	1,384.00	447,863.93	1,228,002.01
0	Operations & Maintenance Fund	46.98	0.00	529,936.21	529,983.19
0	Debt Service Fund	0.00	0.00	175.00	175.00
0	Transportation Fund	0.00	0.00	2,141.50	2,141.50
0	Social Security/Medicare Fund	25,746.66	0.00	0.00	25,746.66
** Fund Summary Totals **		804,527.92	1,384.00	980,136.64	1,786,048.56

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

**August 2013
Vandalism Report**

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



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

Board Report

Date: September 23, 2013

Title: Disposal of Surplus Property

Submitted by: Bob Ciserella – Assistant Superintendent – Finance, Facilities & Operations

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

Discussion:
No assets for disposal this period.

Recommendation:
No assets for disposal this period.

**Glen Ellyn District 41
FOIA Report 2013-2014**

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request*
	7/8/13	7/10/13	<p>Mr. Jeff Cooper requested:</p> <p>"...receipts from the Mastercard for the following Central Services people for the following months -- months will have the starting date- Ann Riebock 11-21-12, 12-21-12, 1-21-13, 2-21-13, 3-21-13, 4-21-13; David Scarmardo 1-21-13, 2-21-13, 3-21-13, 4-21-13; Katherine McClusky 11-21-12, 1-21-13, 2-21-13, 3-21-13, 4-21-13; Denise Mackowiak 1-21-13, 2-21-13, 3-21-13, 4-21-13; Jennifer Law 11-21-12, 12-21-12, 1-21-13, 2-21-13; Laurie Campbell 12-21-12, 1-21-13, 2-21-13, 3-21-13, 4-21-13; Julia Worthen 12-21-12, 4-21-13; Phyllis Hanna 11-21-12, 2-21-13, 3-21-13; Erica Nelson 1-21-13; Stacy Onak 11-21-12, 4-21-13"</p>	5.25 hrs
July	7/18/2013	7/22/2013	<p>Mr. Jeff Cooper requested:</p> <p>"...P card receipts for the following people and for the month starting with each date list- Scott Klespitz 1-21, 2-21, 3-21, 4-21 Brenda Klemm 3-21, 4-21 Linda Anderson 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Jill Amhrein 11-21, 1-21, 3-21, 4-21 Christopher Dransoff 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Jeanne Nehls 11-20,12-21,3-21, 4-21 Carol Montgomery Fate 11-21, 1-21, 3-21, 4-21 Kirk Samples 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Dina Sbarra 11-20, 1-21, 2-21, 3-21, 4-21 Cheryl Fitch 12-21. 1-21, 2-21, 3-21, 4-21 George Cacini 4-21 Kosta Qirko 3-21 Arlyne Campbell 1-21 Shannon Cross from 8-21 thru 12-20 Jeffery Burke 1-21 Ilija Mackovic 12-21 Jim Vidella 4-21 Kenneth Koptovsky 12-21 Mike Wood 11-20 Scott Wiemeler 1-21, 2-21 Christopher Abbot 12-20, 1-21, 2-21, 3-21 Matthew Adelman 11-20, 1-21, 2-21, 3-21 Ed Klingberg 1-21, 3-21 Marie Delahanty 3-21 Deborah Lazzara 11-20, 2-21, 3-21 Barb Oczkowicz 12-21, 2-21, 3-21 Mary Hornacek 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Linda Schweikhofer 11-20, 1-21, 2-21, 3-21, 4-21 Christina Kellem 11-20 Karen Crum 11-20, 12-21, 1-21, 2-21, 3-21, 4-21 Jennifer Law 2-20, 4-21 Erica Nelson 1-21 Stacy Onak 11-21, 4-21 David Scarmardo 4-21 Denise Mackowiak 4-21 Julia Worthen 4-21 Laurie Campbell 4-21 Katie McClusky 11-21, 4-21 Bob Cisarella 11-21, 12-21, 1-21, 3-21, 4-21"</p>	7.25 hrs

**Glen Ellyn District 41
FOIA Report 2013-2014**

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request*
July continued	7/21/2013	7/26/2013 Denied request unduly burdensome	<p>Mr. Jeff Cooper requested:</p> <p>"I am requesting to see receipts on the following check numbers-they are in numerical order- 13661, 13664, 13665, 13666, 13668, 13670, 13671, 13674, 13675, 13690, 13708, 13710, 13711, 13714, 13715, 13718, 13719, 13723, 13724, 13725, 13729, 13730, 13736, 13737, 13740, 13741, 13742, 13743, 13746, 13750, 13753, 13754, 13755, 13757, 13761, 13762, 13765, 13767, 13768, 13769, 13771, 13772, 13778, 13779, 13781, 13783, 13795, 13797, 13801, 13802, 13806, 13808, 13812, 13813, 13820, 13833, 13837, 13838, 13839, 13840, 13842, 13843, 13844, 13845, 13848, 13849, 13851, 13854, 13857, 13866, 13875, 13882, 13885, 13890, 13892, 13911, 13921, 13925, 13926, 13932, 13937, 13953, 13955, 13987, 13999, 14000, 14014, 14016, 14017, 14018, 14019, 14027, 14028, 14036, 14037, 14038, 14040, 14045, 14046, 14049, 14050, 14058, 14071, 14078, 14079, 14082, 14083, 14084, 14085, 14090, 14092, 14097, 14101, 14107, 14113, 14126, 14134, 14135, 14136, 14138, 14139, 14140, 14146, 14147, 14148, 14156, 14158, 14160, 14161, 14162, 14163, 14164, 14171, 14173, 14175, 14180, 14188, 14190, 14196, 14199, 14205, 14221, 14222, 14243, 14244, 14247, 14248, 14252, 14255, 14258, 14280, 14281, 14282, 14298, 14312, 14318, 14320, 14321, 14327, 14328, 14332, 14338, 14340, 14345, 14347, 14348, 14350, 14357, 14358, 14365, 14370, 14371, 14373, 14374, 14376, 14382, 14387, 14389, 14405, 14408, 14408, 14411, 14414, 14415, 14421, 14423, 14424, 14427, 14430, 14434, 14439, 14440, 14441, 14442, 14444, 14449, 14457, 14461, 14465, 14466, 14467, 14470, 14471, 14472, 14473, 14474, 14475, 14476, 14477, 14478, 14479, 14484, 14488, 14490, 14494, 14496, 14499, 14509, 14516, 14518, 14523, 14529, 14530, 14533, 14535, 14537, 14538, 14541, 14545, 14547, 14550, 14554, 14555, 14556, 14562, 14580, 14584, 14585, 14592, 14598, 14602, 14614, 14622, 14626, 14635, 14639, 14640,</p> <p>14641, 14646, 14649, 14652, 14653, 14656, 14658, 14659, 14670, 14671, 14679, 14681, 14682, 14684, 14695, 14697, 14700, 14701, 14702, 14705, 14706, 14707, 14715, 14719, 14720, 14729, 14731, 14733, 14735, 14741, 14749, 14751, 14767, 14769, 14772, 14785, 14786, 14795, 14798, 14801, 14808, 14809, 14812, 14813, 14820, 14821, 14825, 14828, 14829, 14830, 14837, 14839, 14843, 14844, 14850, 14851, 14866, 14867, 14871, 14873, 14874, 14881, 14883, 14887, 14888, 14889, 14894, 14899, 14900, 14908, 14909, 14913, 14914, 14917, 14930, 14953, 14960, 14971, 14973, 14986, 14990, 14993, 14998, 14999, 15000, 15007, 15013, 15014, 15016, 15020, 15025, 15028, 15032, 15042, 15047, 15050, 15055, 15058, 15062, 15068, 15142, 15145, 15154, 15160, 15169, 15176, 15180, 15188, 15085, 15088, 15089, 15090, 15091, 15092, 15099, 15100, 15101, 15103, 15109, 15112, 15114, 15118, 15119, 15125, 15197, 15198, 15201, 15212, 15218, 15226, 15231, 15234, 15244, 15252, 15256, 15260, 15270, 15271, 15276, 15280, 15296, 15297, 15299, 15303, 15305, 15310, 15312, 15313, 15316, 15318, 15319, 15323, 15325, 15332, 15340, 15343, 15344, 15345, 15347, 15348, 15350, 15355, 15361, 15365, 15370, 15373, 15374, 15375, 15386, 15388, 15389, 15390, 15393, 15396, 15397, 15407, 15408, 15409, 15421, 15422, 15431, 15435, 15437, 15439, 15441, 15442, 15443, 15444, 15446, 15453, 15455, 15456, 15457, 15458, 15459, 15461, 15463, 15464, 15465, 15466, 15467, 15468, 15469, 15470, 15475, 15476, 15479, 15480, 15482, 15484, 15486, 15488, 15489, 15497, 15499, 15506, 15509, 15512, 15514"</p>	1.5 hrs
	7/26/2013	8/5/2013	<p>Mr. Jeff Cooper modified his 7/21/13 FOIA request as follows:</p> <p>"As per our conversation of 7-26-13, I have cut my list to 112 checks-in order 13661, 13664, 13671, 13711, 13714, 13715, 13718, 13729, 13737, 13742, 13753, 13754, 13755, 13757, 13778, 13779, 13783, 13801, 13806, 13808, 13833, 13857, 13875, 13885, 13892, 13911, 13937, 13953, 13987, 13999, 14040, 14045, 14058, 14078, 14084, 14085, 14113, 14148, 14158, 14164, 14199, 14312, 14328, 14332, 14365, 14373, 14374, 14387, 14389, 14408, 14421, 14424, 14434, 14471, 14488, 14499, 14509, 14518, 14537, 14562, 14584, 14592, 14626, 14659, 14681, 14695, 14697, 14699, 14700, 14702, 14706, 14719, 14720, 14735, 14749, 14751, 14767, 14798, 14809, 14812, 14813, 14820, 14821, 14825, 14828, 14839, 14851, 14866, 14874, 14881, 14883, 14887, 14908, 14909, 14960, 14998, 15000, 15013, 15016, 15025, 15042, 15062, 15088, 15100, 15109, 15119, 15125, 15142, 15145, 15212, 15218, 15231"</p>	4.5 hrs

**Glen Ellyn District 41
FOIA Report 2013-2014**

Reporting Period	Date Received	Date of Response	Request Summary	Staff Time to Fulfill Request*
August	8/12/2013	8/16/2013	Mr. Jeff Cooper requested: "I would like to see the Mastercard bills for the period of May 21 - June 20. Also check #'s 15516, 31, 32, 34, 40, 41, 42, 43, 44, 46, 47, 48, 50, 51, 52, 53, 55, 64, 69, 70, 71, 72, 73, 74, 75, 76, 79."	7.25 hours
	8/20/2013	8/26/2013	Mr. Jeff Cooper requested: "Current employment contracts for Bob Ciserella and Karen Carlson."	.5 hours
	8/28/2013	9/5/2013	Mr. Jeff Cooper requested: "I would like to see the following checks: 7-1-2013 #15602 AFSCME; 7-16-2013 #15606 American Capital Fin. Services; 7-16-2013 #15612 Heather Beaman; 7-16-2013 #15615 Chicago Education Project; 7-16-2013 #15617 Frank Cooney Co., Inc.; 7-16-2013 #15621 D & H Distributing; 7-16-2013 #15631 Giant Steps; 7-16-2013 #15645 LEND; 7-16-2013 #15647 Little Friends, Inc.; 7-16-2013 #15655 Office Depot; 7-16-2013 #15661 School Specialty; 7-16-2013 #15672 Verizon Wireless; 7-31-2013 #15682 Laurie Berenschot; 7-31-2013 #15687 Jeanne Chmelik; 7-31-2013; #15691 Lucille Dallman; 7-31-2013 #15700 GALE; 7-31-2013 #15717 Office Depot; 7-31-2013 #15719 Sam's Club; 8-6-2013 #15730 Amling's; 8-6-2013 #15731 Amy Irvin; 8-6-2013 #15748 Patricia Gill; 8-6-2013 #15749 Glen Ellyn Travel Service; 8-6-2013 #15756 Math Solutions; 8-6-2013 #15760 Office Depot; 8-6-2013 #15767 Translation Smart; 8-15-2013 #15784 Wheaton Park District; 8-20-2013 #15813 GIMMEES; 8-20-2013 #15825 Jennifer McKeever; 8-20-2013 #15828 Office Depot; 8-20-2013 #15839 Maureen Stecker; Also the 2012-2013 contract for Bob Ciserella"	6.25 hours

*This time does not include time to refile all requested documents.

**RESOLUTION TRANSFERRING MONEY
FROM THE EDUCATION FUND TO THE DEBT SERVICE FUND**

WHEREAS, Part 100 of the Illinois Administrative Code, including without limitation 23 Ill. Adm. Code 100.50, and the Illinois Program Accounting Manual (the "IPAM"), requires Illinois school districts to document the funding of, accounting for, and expenditures from the Debt Service Fund; and

WHEREAS, the Board of Education desires to remain in compliance with generally accepted accounting principles and the requirements set forth in the IPAM; and

WHEREAS, the Board of Education previously authorized and directed the School Treasurer to establish a Debt Service Fund in order to remain in compliance with generally accepted accounting principles and those requirements set forth in the IPAM; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to direct the School Treasurer to transfer certain funds dedicated to capitalized lease payments from the Education Fund to the Debt Service Fund in order to provide moneys with which to meet those expenses, which are properly made from the Debt Service Fund pursuant to IPAM;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Glen Ellyn School District No. 41, DuPage, Illinois, as follows:

Section 1. The Board of Education hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does hereby incorporate them into this Resolution by reference.

Section 2. The School Treasurer of the School District is hereby directed to transfer \$318,000 from the Education Fund to the Debt Service Fund, such transfer to be made effective October 15, 2013.

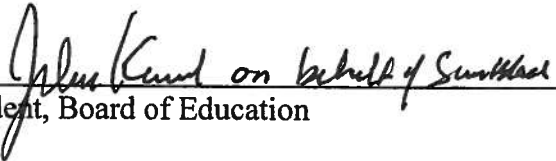
Section 3. This Resolution shall be in force and effect upon its adoption.

AYES: _____

NAYS: _____

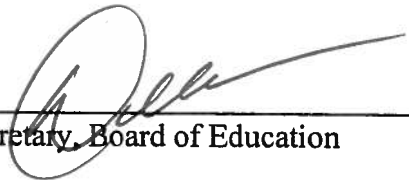
ABSENT: _____

Dated this 23rd day of September, 2013.



President, Board of Education

ATTEST:



Secretary, Board of Education

**Administrator and Teacher Salary and Benefits Reports Pursuant to PA 97-256
Glen Ellyn School District 41 for the School Year 2012 - 2013**

Last Name	First Name	Middle Name	Position	Base Salary	FTE	Vacation	Sick	Retirement	Other Benefits
						Days	Days	Enhancements	
ABBOTT	CHRISTOPHER	*	Teacher	\$ 101,409.50	1	0	15	\$-	\$ 1,411.79
ADELMAN	MATTHEW	D	Administrator	\$ 88,766.93	1	0	15	\$-	\$ 21,151.81
ADKINS	BRIDGET	*	Teacher	\$ 54,815.80	1	0	10	\$-	\$ 1,101.40
AGGER	DENISE	CAROL	Teacher	\$ 100,179.00	1	0	17	\$	\$ 8,222.27
AGUILAR-MCARDLE	ANNISSA	KUKI	Teacher	\$ 84,216.21	1	0	15	\$-	\$ 10,639.60
ALDRICH	KRISTINE	M	Teacher	\$ 57,610.45	1	0	15	\$-	\$ 1,218.29
ALEMIS	GEORGIA	*	Teacher	\$ 102,337.40	1	0	15	\$-	\$ 17,206.15
ALLEN	TAMI	*	Teacher	\$ 84,554.00	1	0	15	\$-	\$ 8,023.90
AMRHEIN	JILL	A	Administrator	\$ 85,680.00	1	0	15	\$-	\$ 21,591.50
ANDERSON	LINDA	M	Teacher	\$ 78,300.61	1	0	15	\$	\$ 9,790.32
ANDRES	ADAM	*	Teacher	\$ 98,341.20	1	0	17	\$	\$ 11,472.45
BARE	KRISTINA	N	Teacher	\$ 22,101.68	0.19	0	0	\$-	\$ 282.76
BARKER	BRENT	J	Teacher	\$ 96,733.23	1	0	15	\$-	\$ 14,576.22
BARRETT	KIMBERLY	A	Teacher	\$ 90,460.21	1	0	17	\$-	\$ 16,988.79
BEAMAN	HEATHER	*	Teacher	\$ 91,654.01	1	0	15	\$	\$ 11,826.72
BECKER	KRISTIN	D	Teacher	\$ 67,398.70	1	0	15	\$	\$ 921.68
BERENSCHOT	LAURIE	A	Teacher	\$ 91,730.50	1	0	15	\$-	\$ 17,097.85
BERG	ANNE	M	Teacher	\$ 46,938.50	1	0	10	\$-	\$ 1,081.71
BERNARDIN	RACHEL	A	Teacher	\$ 55,866.69	1	0	10	\$-	\$ 7,629.16
BIRDSSELL	ANTONIETTA	*	Teacher	\$ 71,938.65	1	0	17	\$-	\$ 16,756.41
BISHOP	AMY	*	Teacher	\$ 79,502.97	1	0	15	\$	\$ 16,923.27
BLAZEK	CHRISTOPHER	*	Teacher	\$ 112,186.40	1	0	15	\$	\$ 4,060.86
BONKOWSKI	BRIAN	P	Teacher	\$ 100,009.00	1	0	15	\$-	\$ 8,220.04
BOOTH	TINA	*	Teacher	\$ 63,524.20	1	0	15	\$-	\$ 885.10
BOWER	JOHN	*	Teacher	\$ 64,483.90	1	0	17	\$-	\$ 16,732.36
BRAY	DEBORAH	A	Teacher	\$ 92,526.53	1	0	15	\$ 2,185.53	\$ 8,152.83
BRENNAN	KATHLEEN	E	Teacher	\$ 21,020.25	1	0	10	\$	\$ 18,319.49
BROWN	DON	*	Teacher	\$ 93,520.31	1	0	15	\$ 2,415.15	\$ 8,168.29
BRUCH	HEATHER	A	Teacher	\$ 45,975.72	1	0	15	\$	\$ 7,244.16
BRUESCH	JANET	B	Teacher	\$ 90,366.66	1	0	15	\$-	\$ 8,155.64
BRUNO	LYNN	Q	Teacher	\$ 110,394.38	1	0	15	\$ 3,215.37	\$ 8,392.82
BUCCOLA	HEATHER	*	Teacher	\$ 90,103.58	1	0	15	\$-	\$ 8,062.99
BUCHHOLZ	LISA	M	Teacher	\$ 95,531.50	1	0	15	\$	\$ 17,125.68
BURKE	JEFFREY	*	Administrator	\$ 105,568.80	1	0	15	\$	\$ 19,690.42
BURSHIEM	LINDA	C	Teacher	\$ 90,748.10	1	0	15	\$	\$ 1,636.10
BUSTOS	KRISTYN	J	Teacher	\$ 60,891.70	1	0	10	\$-	\$ 13,051.54
CALLICOAT	MARCIE	*	Teacher	\$ 54,108.60	1	0	15	\$-	\$ 7,866.21
CAMPBELL	LAURA	M	Administrator	\$ 145,052.21	1	22	15	\$	\$ 26,332.02
CAPENIGRO	DENISE	*	Teacher	\$ 83,549.00	1	0	15	\$	\$ 8,014.13
CARAPELLA	JACQUELINE-JEAN	*	Teacher	\$ 88,244.00	1	0	15	\$ 758.95	\$ 8,080.65
CARLSON	KAREN	A	Administrator	\$ 145,405.14	1	20	15	\$-	\$ 35,279.56
CARMICHAEL	TYLER	J	Teacher	\$ 48,923.37	1	0	15	\$-	\$ 7,069.07
CARR	AMY	*	Teacher	\$ 75,865.60	1	0	15	\$-	\$ 7,882.14
CASPERS	SCOTT	*	Teacher	\$ 72,726.00	1	0	17	\$	\$ 11,194.19
CASSIDY	DENISE	L	Teacher	\$ 90,284.20	1	0	15	\$	\$ 15,533.97
CEKAY	SUSAN	*	Teacher	\$ 61,566.00	1	0	17	\$	\$ 7,731.81
CHAVEZ	JENNIFER	*	Teacher	\$ 80,645.97	1	0	15	\$-	\$ 11,389.24
CHMELIK	JEANNE	*	Teacher	\$ 89,441.96	1	0	15	\$-	\$ 16,974.28
CISERELLA	ROBERT	J	Administrator	\$ 130,196.94	1	20	15	\$-	\$ 32,154.10

**Administrator and Teacher Salary and Benefits Reports Pursuant to PA 97-256
Glen Ellyn School District 41 for the School Year 2012 - 2013**

Last Name	First Name	Middle Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Retirement Enhancements	Other Benefits
CLEGG	ELOISE	*	Teacher	\$ 104,200.73	1	0	17	\$-	\$ 8,241.61
COLEMAN	KELLY	C	Teacher	\$ 84,047.58	1	0	16	\$-	\$ 7,987.28
CONRAD	JODI	*	Teacher	\$ 72,630.85	1	0	16	\$-	\$ 12,005.37
COOPER	BRETT	*	Teacher	\$ 59,021.00	1	0	15	\$-	\$ 13,801.20
CORTEZ	JENNIFER	*	Teacher	\$ 48,505.80	1	0	10	\$-	\$ 7,536.23
COUZENS	MICHELE	C	Teacher	\$ 74,589.00	1	0	15	\$-	\$ 14,418.89
COX	KATHLEEN	*	Teacher	\$ 64,380.93	1	0	15	\$-	\$ 11,042.41
CRIFASE	NICHOLAS	L	Teacher	\$ 60,245.00	1	0	15	\$-	\$ 11,035.76
CROUCH	WHITNEY	E	Teacher	\$ 67,516.68	1	0	15	\$-	\$ 7,809.15
CRUM	KAREN	*	Teacher	\$ 103,307.35	1	0	15	\$-	\$ 12,375.84
CZUMA	CHRISTINA	*	Teacher	\$ 47,710.80	1	0	17	\$-	\$ 10,324.22
DALLMAN	LUCILLE	*	Teacher	\$ 91,779.01	1	0	15	\$-	\$ 8,118.42
DE FRANG	BRIANNE	*	Teacher	\$ 72,467.77	1	0	15	\$-	\$ 7,840.12
DELAHANTY	MARIE	D	Teacher	\$ 116,071.75	1	0	15	\$ 2,472.27	\$ 12,631.74
DENTINGER	PATRICIA	A	Teacher	\$ 66,358.55	1	0	15	\$-	\$ 1,412.49
DEPALO	JAMES	M	Teacher	\$ 92,095.87	1	0	17	\$-	\$ 11,409.71
DI SILVESTRO	JANET	*	Teacher	\$ 90,662.49	1.5	0	17	\$-	\$ 9,829.46
DIXON	SCOTT	*	Teacher	\$ 111,476.83	1	0	16	\$-	\$ 8,333.40
DOMABYL	JOE	D.	Teacher	\$ 50,979.20	1	0	10	\$-	\$ 1,133.04
DOMINGUEZ	MAYRA	M	Teacher	\$ 54,059.60	1	0	15	\$-	\$ 7,164.74
DOYLE	JOAN	*	Teacher	\$ 84,300.79	1	0	15	\$-	\$ 8,025.91
DOYLE	KRISTYN	*	Teacher	\$ 69,259.52	1	0	15	\$-	\$ 9,819.17
DRANSOFF	CHRISTOPHER	*	Administrator	\$ 169,769.21	1	22	16	\$-	\$ 38,463.59
DUFFY	MYRA	*	Teacher	\$ 42,097.20	0.4	0	6	\$-	\$-
DUNHAM	SHARON	M	Teacher	\$ 112,950.13	2	0	17	\$-	\$ 15,969.23
DYMIT	KAREN	M	Teacher	\$ 108,806.83	1	0	16	\$ 1,445.35	\$ 17,312.76
EARNEST	LISA	*	Teacher	\$ 80,929.40	1	0	15	\$-	\$ 7,957.89
EBERT	CARRIE	*	Teacher	\$ 56,346.60	1	0	17	\$-	\$ 14,147.97
EGAN	ELLWOOD	*	Teacher	\$ 50,839.40	1	0	15	\$-	\$ 710.00
ELLIS	MARILYN	*	Teacher	\$ 76,860.02	1	0	15	\$-	\$ 7,923.95
ELSTE	MARY	L	Teacher	\$ 90,398.00	1	0	16	\$-	\$ 9,197.24
ENNS	KAREN	*	Teacher	\$ 78,522.73	1	0	15	\$-	\$ 7,916.01
EVERETT	KATHLEEN	*	Teacher	\$ 90,758.47	1	0	15	\$-	\$ 12,165.96
EWOLDT	BETH	A	Teacher	\$ 87,621.80	1	0	16	\$-	\$ 1,598.64
FANNING	DIANE	M	Teacher	\$ -	0	0	0	\$ 5,222.57	\$ -
FIENE	ERIN	F	Teacher	\$ 80,489.90	1	0	15	\$-	\$ 7,973.72
FILMER	JANE	E	Teacher	\$ 60,703.07	1	0	15	\$-	\$ 16,612.27
FITCH	CHERYL	*	Teacher	\$ 81,153.20	1	0	15	\$-	\$ 16,871.10
FOLEY	GEORGIANN	*	Teacher	\$ 72,214.48	1	0	15	\$-	\$ 11,931.04
FOLSOM	NICOLE	CAJINDOS	Teacher	\$ 52,797.07	1	0	15	\$-	\$ 7,132.14
GABLIN	KRISTINE	B	Teacher	\$ 66,548.46	1	0	10	\$-	\$ 17,230.06
GAJDA	MELISSA	*	Teacher	\$ 56,707.91	1	0	15	\$-	\$ 7,165.74
GAURI	TRISHA	B	Teacher	\$ 41,438.96	1	0	10	\$-	\$ 6,319.32
GEIGHES	JENNIFER	L	Teacher	\$ 64,594.29	1	0	16	\$-	\$ 7,739.65
GEISELHART	STEPHANIE	*	Teacher	\$ 73,441.18	1	0	15	\$-	\$ 32,611.16
GILL	PATRICIA	A.	Teacher	\$ 67,601.30	1	0	10	\$-	\$ 922.48
GIOVANINE	SANDRA	A	Teacher	\$ 4,750.00	0	0	0	\$ -	\$ 60.36
GIOVINGO	MARC	A	Teacher	\$ 90,223.00	1	0	15	\$-	\$ 8,194.98
GIRLING	ALISON	*	Teacher	\$ 54,255.00	1	0	10	\$-	\$ 16,530.05

**Administrator and Teacher Salary and Benefits Reports Pursuant to PA 97-256
Glen Ellyn School District 41 for the School Year 2012 - 2013**

Last Name	First Name	Middle Name	Position	Base Salary	FTE	Vacation	Sick	Retirement	Other Benefits
						Days	Days	Enhancements	
GRAY	ALYSSA	N	Teacher	\$ 46,108.00	1	0	10	\$-	\$ 6,512.84
GRAY	CHELSEA	J	Teacher	\$ 7,372.20	0	0	0	\$-	\$ 1,064.48
GRIEGER	KAREN	*	Teacher	\$ 74,353.60	1	0	15	\$-	\$ 16,846.88
GUERRIERI	TRACY	L	Teacher	\$ 68,369.94	1	0	16	\$-	\$ 11,098.10
HAGERTY	CHERYL	*	Teacher	\$ 82,967.60	1	0	15	\$-	\$ 8,002.83
HANN	HEIDI	J	Teacher	\$ 107,593.21	1	0	15	\$-	\$ 12,379.70
HANNA	PHYLLIS	*	Administrator	\$ 104,254.64	1	22	18	\$-	\$ 24,004.07
HARTE NAUS	PATRICIA	*	Teacher	\$ 96,903.50	1	0	15	\$ 2,224.97	\$ 17,098.33
HAYWARD	LINDA	*	Teacher	\$ 89,264.30	1	0	16	\$-	\$ 7,061.50
HECKER	JENNIFER	*	Teacher	\$ 77,313.00	1	0	15	\$-	\$ 9,350.13
HEISLER	PATRICIA	*	Teacher	\$ 109,023.64	1	0	15	\$ 1,974.19	\$ 8,356.78
HELLER	JUDY	L	Teacher	\$ 110,423.65	1	0	15	\$ 2,407.30	\$ 13,231.67
HENDERSON	COURTNEY	A	Teacher	\$ 67,162.00	1	0	15	\$-	\$ 16,765.29
HENEGHAN	NOREEN	A	Teacher	\$ 47,978.92	1	0	13	\$-	\$ 7,057.28
HESKIN	HEATHER	*	Teacher	\$ 81,295.00	1	0	15	\$-	\$ 15,830.73
HILDNER	LYNNA	*	Teacher	\$ 88,938.40	1	0	8	\$-	\$ 17,035.34
HORNACEK	MARY	M	Administrator	\$ 135,655.03	1	20	16	\$-	\$ 34,041.07
IGNACIO	RYAN	D	Teacher	\$ 49,016.60	1	0	10	\$-	\$ 679.72
IRVIN	AMY	L	Teacher	\$ 52,979.00	1	0	16	\$-	\$ 7,622.90
JADDI	SABA	*	Teacher	\$ 64,755.00	1	0	15	\$-	\$ 14,293.63
JENSKY	ARLYNE	*	Teacher	\$ 94,251.13	1	0	15	\$-	\$ 11,420.57
JOHNSON	KATHRYN	C	Teacher	\$ 52,122.90	1	0	17	\$-	\$ 7,613.42
JONES	RANDOL	*	Teacher	\$ 90,976.00	1	0	16	\$-	\$ 8,125.77
JORDAN	SHELLEY	A	Teacher	\$ 107,916.73	1	0	15	\$ 1,919.17	\$ 7,871.01
JURCZAK	PATRICIA	*	Teacher	\$ 7,410.00	0	0	0	\$-	\$ 94.12
KANE	ANNIE	M	Teacher	\$ 65,055.00	1	0	8	\$-	\$ 1,311.98
KARDAS	KELLY	A	Teacher	\$ 47,803.97	1	0	15	\$-	\$ 7,577.82
KATARZYNSKI	MARYLOU	*	Teacher	\$ 68,681.61	1	0	15	\$-	\$ 16,774.78
KELLAM	CHRISTINA	L	Teacher	\$ 65,042.81	1	0	15	\$-	\$ 7,772.37
KELLEY	MARIANNE	K	Teacher	\$ 64,695.00	1	0	10	\$-	\$ 1,309.75
KENNELLY	JULI	R	Teacher	\$ 109,397.72	1	0	16	\$ 2,663.75	\$ 17,335.68
KING	DAVID	A	Teacher	\$ 55,778.20	1	0	15	\$-	\$ 772.56
KING	KELLY	M	Teacher	\$ 67,924.66	1	0	15	\$-	\$ 11,110.12
KINLEY	JENNIFER	A	Teacher	\$ 55,151.60	1	0	15	\$-	\$ 15,413.51
KLEMM	BRENDA	M	Teacher	\$ 66,648.80	1	0	10	\$-	\$ 14,277.90
KLESPITZ	SCOTT	M	Administrator	\$ 120,739.28	1	20	17	\$-	\$ 29,606.66
KLINGBERG	EDWARD	H	Teacher	\$ 108,023.00	1	0	16	\$-	\$ 17,255.83
KNOEBL	SUSANNA	*	Teacher	\$ 107,763.00	1	0	15	\$-	\$ 17,343.10
KOS	ALISON	*	Teacher	\$ 75,899.58	1	0	15	\$-	\$ 11,233.76
KOSINSKI	MARIOLA	*	Teacher	\$ 88,272.16	1	0	15	\$-	\$ 17,020.03
KOSTNER	JOWAYNE	*	Teacher	\$ 80,928.00	1	0	15	\$-	\$ 1,092.25
KOTARBA	CHRISTINE	A	Teacher	\$ 54,408.60	1	0	16	\$-	\$ 7,642.00
KREITZER	PENELOPE	*	Teacher	\$ 95,746.50	1	0	15	\$-	\$ 8,165.96
KULIK	MAYRA	*	Teacher	\$ 96,061.20	1	0	15	\$-	\$ 16,024.08
KUMMER	KATHLEEN	*	Teacher	\$ 83,887.68	1	0	17	\$-	\$ 11,383.02
LACOSSE	KIMBERLY	C	Teacher	\$ 90,181.00	1	0	15	\$-	\$ 1,211.72
LAW	JENNIFER	S	Administrator	\$ 107,949.15	1	20	17	\$-	\$ 20,829.54
LAZZARA	DEBORAH	*	Teacher	\$ 113,637.19	1	0	15	\$-	\$ 8,394.37
LEADAMAN	BRIAN	*	Teacher	\$ 57,284.07	1	0	17	\$-	\$ 2,191.24

**Administrator and Teacher Salary and Benefits Reports Pursuant to PA 97-256
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Last Name	First Name	Middle Name	Position	Base Salary	FTE	Vacation	Sick	Retirement	Other Benefits
						Days	Days	Enhancements	
LEE	ELIZABETH	*	Teacher	\$ 109,178.37	1	0	15	\$-	\$ 11,609.53
LEE	LAURA	*	Teacher	\$ 78,799.76	1	0	16	\$-	\$ 8,016.48
LESKA	JUDITH	*	Teacher	\$ 87,565.00	1	0	15	\$-	\$ 7,577.48
LEWIS	KELLY	*	Teacher	\$ 74,658.60	1	0	16	\$-	\$ 7,867.41
LINKMAN	PEGGY	J	Teacher	\$ 90,927.00	1	0	15	\$ 2,588.11	\$ 9,798.55
LIPIRA	SAMANTHA	E	Teacher	\$ 47,695.80	1	0	10	\$-	\$ 7,525.63
LOFGREN	TIM	A	Teacher	\$ 106,084.60	1	0	15	\$-	\$ 24,385.23
LOFGREN	TOM	W	Teacher	\$ 105,612.30	1	0	16	\$-	\$ 17,253.45
LORENS	SAMANTHA	L	Teacher	\$ 39,067.74	0.75	0	10	\$-	\$ 6,288.42
LUCZAK	PAUL	G	Teacher	\$ 71,271.00	1	0	15	\$-	\$ 16,817.73
LUEHRS	KATHLEEN	*	Teacher	\$ 57,451.01	1	0	16	\$-	\$ 7,680.21
MACATANGAY	APRIL	J.	Teacher	\$ 39,191.70	1	0	10	\$-	\$ 552.95
MAGANA	VERONICA	M	Teacher	\$ 58,047.67	1	0	15	\$-	\$ 7,655.90
MAGRINI	NICOLETTE	*	Teacher	\$ 45,772.29	1	0	10	\$-	\$ 7,081.41
MAHER	SARAH	J	Teacher	\$ 85,195.53	1	0	16	\$-	\$ 1,565.45
MALAY	LAURA	*	Teacher	\$ 73,957.00	1	0	15	\$-	\$ 1,005.13
MARCHESCHI	NICOLE	*	Teacher	\$ 73,837.00	1	0	15	\$-	\$ 10,472.32
MARCHESE	PAUL	M	Teacher	\$ 61,705.20	1	0	10	\$-	\$ 16,627.64
MARINELLO	MICHELLE	*	Teacher	\$ 63,702.00	1	0	15	\$-	\$ 7,758.91
MARQUEZ	ELIZABETH	G	Teacher	\$ 71,469.50	1	0	15	\$-	\$ 4,614.69
MARSHALL	MOLLY	*	Teacher	\$ 12,178.60	0.5	0	5	\$-	\$ 195.17
MASON	KIM	*	Teacher	\$ 52,266.00	1	0	15	\$-	\$ 1,144.53
MCCAFFREY	NANCY	D	Teacher	\$ 107,361.68	1	0	15	\$-	\$ 11,591.44
MCCLUSKEY	CHARLES	M	Teacher	\$ 94,743.20	1	0	15	\$-	\$ 8,153.25
MCCLUSKEY	KATHERINE	L	Administrator	\$ 105,000.00	1	16	15	\$-	\$ 28,704.40
MCDONALD	ALISON	*	Teacher	\$ 54,233.90	1	0	15	\$-	\$ 7,604.95
MCKEEVER	JENNIFER	*	Teacher	\$ 74,446.10	1	0	15	\$-	\$ 9,358.41
MEER	NANCY	L	Teacher	\$ 87,564.20	1	0	15	\$-	\$ 15,823.34
MENDELL	AUTUMN	R	Teacher	\$ 55,871.08	1	0	15	\$-	\$ 10,246.21
MENENDEZ	DANA	M	Teacher	\$ 88,575.00	1	0	15	\$-	\$ 17,057.54
MERTZ	PATRICIA	*	Teacher	\$ 96,647.00	1	0	15	\$-	\$ 11,497.98
MIJAL	LINDA	*	Teacher	\$ 87,931.00	1	0	17	\$-	\$ 8,066.59
MINKUS	GAIL	*	Administrator	\$ 55,000.00	1	20	14	\$-	\$ 13,720.07
MONDO	GIA	C	Teacher	\$ 81,143.00	1	0	15	\$-	\$ 17,049.89
MONTES DE OCA	KARLA	*	Teacher	\$ 65,984.26	1	0	15	\$-	\$ 16,681.53
MONTGOMERY	BARBARA	J	Teacher	\$ 63,232.79	1	0	15	\$-	\$ 11,099.36
MOON	LISA	J	Teacher	\$ 79,545.18	1	0	16	\$-	\$ 16,923.86
MULLIGAN	RENA	M	Teacher	\$ 101,752.00	1	0	15	\$-	\$ 8,271.42
MURPHY	MICHAEL	P	Teacher	\$ 20,432.00	0.33	0	3	\$-	\$ 259.51
MURRAY	GAY	L	Teacher	\$ 112,651.29	1	0	15	\$-	\$ 17,343.13
NAKASHIMA	LAURA	H	Teacher	\$ 78,423.00	1	0	17	\$-	\$ 7,945.95
NARDELLA	MICHELE	*	Teacher	\$ 78,648.00	1	0	16	\$-	\$ 16,911.37
NAUMIEC	BARBARA	A	Teacher	\$ 105,888.93	1	0	15	\$-	\$ 11,645.63
NEAM	BRIDGET	*	Teacher	\$ 54,613.44	1	0	15	\$-	\$ 10,964.15
NEHLS	JEANNE	M	Teacher	\$ 112,718.10	1	0	15	\$ 3,221.30	\$ 12,577.92
NELSON	ANA	*	Teacher	\$ 5,898.20	0.6	0	2	\$-	\$ 675.52
NELSON	GAYLE	*	Teacher	\$ 106,098.00	1	0	15	\$-	\$ 12,411.57
NICOLAI	JULIE	*	Teacher	\$ 86,155.90	1	0	15	\$-	\$ 17,008.60
NORTON	KERRY	L	Teacher	\$ 99,016.00	1	0	16	\$-	\$ 10,062.94

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Last Name	First Name	Middle Name	Position	Base Salary	FTE	Vacation	Sick	Retirement	Other Benefits
						Days	Days	Enhancements	
OCZKOWICZ	BARBARA	*	Teacher	\$ 117,951.59	1	0	15	\$ 3,435.49	\$ 8,511.70
ODOM	JULIE	T	Teacher	\$ 67,031.93	1	0	15	\$-	\$ 16,693.30
OLSEN	HOLLY	M	Teacher	\$ 69,513.60	1	0	15	\$-	\$ 7,896.02
ONAK	STACY	A	Administrator	\$ 99,322.50	1	0	15	\$-	\$ 23,420.77
PAJCINI	MIRELA	*	Teacher	\$ 89,152.86	1	0	17	\$-	\$ 14,605.83
PAYNE	DAWN	M	Teacher	\$ 106,403.75	1	0	15	\$-	\$ 17,265.79
PEARCE	TANYA	*	Teacher	\$ 85,197.00	1	0	17	\$-	\$ 8,031.89
PFAFF	KAREN	E	Teacher	\$ 96,439.80	1	0	15	\$ 2,808.26	\$ 9,967.65
PFISTER	JANIS	*	Teacher	\$ 94,749.09	1	0	15	\$-	\$ 17,177.86
PINDAR	BRIAN	D	Teacher	\$ 105,888.00	1	0	16	\$-	\$ 11,615.44
PODULKA	JULIE	*	Teacher	\$ 106,988.00	1	0	15	\$-	\$ 12,422.71
POWER	JENNIFER	L	Teacher	\$ 78,750.00	1	0	15	\$-	\$ 7,950.25
PROUD-EDWARDS	MARGARET	J	Teacher	\$ 87,774.20	1	0	15	\$-	\$ 8,032.85
PUETZ	LINDA	M	Teacher	\$ 106,730.18	1	0	15	\$-	\$ 17,258.09
RAUSCH	DEBRA	L	Teacher	\$ 95,095.87	1	0	16	\$ 134.72	\$ 12,293.46
RIEBOCK	ANN	K	Administrator	\$ 257,628.75	1	30	15	\$ 6,253.13	\$ 45,654.24
ROBINSON	ANGELA	M	Teacher	\$ 68,420.66	1	0	15	\$-	\$ 9,254.32
RODRIGUEZ	SARAH	*	Teacher	\$ 89,867.51	1	0	15	\$-	\$ 11,366.45
ROOT	CLAUDIA	A	Teacher	\$ 98,909.13	1	0	15	\$ 2,838.36	\$ 8,209.83
ROUDEBUSH NELSON	AMANDA	*	Teacher	\$ 75,994.45	1	0	15	\$-	\$ 11,190.38
RUMEL	LYNN	MARIE	Teacher	\$ 100,688.00	1	0	15	\$-	\$ 8,228.55
SAENZ	TAROH	A	Teacher	\$ 59,520.20	1	0	10	\$-	\$ 7,675.62
SAFIEN	GRACE	R	Teacher	\$ 76,468.98	1	0	16	\$-	\$ 7,418.41
SAILER	SUSAN	*	Teacher	\$ 97,737.00	1	0	15	\$-	\$ 17,153.10
SALACH	TIFFANIE	*	Teacher	\$ 97,687.00	1	0	15	\$-	\$ 8,190.62
SAMPLES	KIRK	R	Administrator	\$ 121,393.45	1	20	15	\$-	\$ 29,631.02
SANDOZ	PENELOPE	*	Teacher	\$ 56,882.77	1	0	15	\$-	\$ 1,376.34
SANEW	DANIELLE	S	Teacher	\$ 66,068.83	1	0	15	\$-	\$ 7,502.70
SBARRA	DINA	MARIE	Teacher	\$ 111,768.88	1	0	15	\$-	\$ 17,332.35
SCARMARDO	DAVID	M	Administrator	\$ 92,000.00	1	20	10	\$-	\$ 20,091.13
SCHLABACH	ANN	E	Teacher	\$ 107,108.00	1	0	8	\$-	\$ 11,631.30
SCHMUTZ	JULIE	G	Teacher	\$ 72,915.37	1	0	15	\$-	\$ 16,799.47
SCHOENING	ROSE	*	Teacher	\$ 87,629.20	1	0	17	\$-	\$ 16,952.59
SCHOFF	SUSAN	MARIE	Teacher	\$ 107,672.05	1	0	15	\$ 1,448.72	\$ 8,356.18
SCHREMP	BRIAN	T	Teacher	\$ 46,019.30	1	0	10	\$-	\$ 651.93
SCHUETT	JEAN	ELISE	Teacher	\$ 109,216.85	1	0	15	\$-	\$ 8,337.20
SCHWEIKHOFER	LINDA	*	Administrator	\$ 124,374.96	1	20	15	\$-	\$ 23,454.17
SEBASTIAN	SAMANTHA	L	Teacher	\$ 47,695.80	1	0	15	\$-	\$ 7,525.63
SELZER	SUSAN	W	Teacher	\$ 69,874.84	1	0	16	\$-	\$ 16,800.58
SHEA	TERESA	*	Teacher	\$ 99,318.30	1	0	15	\$-	\$ 11,532.44
SHUMATE	HILLARY	*	Teacher	\$ 82,166.43	1	0	16	\$-	\$ 8,004.92
SIECK	KYLE	*	Teacher	\$ 92,830.06	2	0	15	\$-	\$ 11,466.60
SIWICKI	CHRISTINE	M	Teacher	\$ 61,332.50	1	0	15	\$-	\$ 7,728.87
SLAGER	KAREN	A	Teacher	\$ 78,376.80	1	0	15	\$-	\$ 10,482.51
SLATER	STACY	*	Teacher	\$ 77,486.95	1	0	15	\$-	\$ 1,055.81
SMITH	SUZANA	T	Teacher	\$ 104,497.34	1	0	16	\$-	\$ 11,597.74
SOSTARICS	STEPHANIE	L	Teacher	\$ 81,056.95	1	0	15	\$-	\$ 12,043.51
SPRATT	MICHELLE	MARIE	Teacher	\$ 100,259.07	1	0	15	\$-	\$ 17,112.27
STEARNS	KRISTEN	L	Teacher	\$ 6,875.00	0	0	0	\$-	\$ 87.33

**Administrator and Teacher Salary and Benefits Reports Pursuant to PA 97-256
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Last Name	First Name	Middle Name	Position	Base Salary	FTE	Vacation	Sick	Retirement	Other Benefits
						Days	Days	Enhancements	
STOMBERSKI	SANDY	*	Teacher	\$ 103,639.18	1	0	15	\$ 2,929.54	\$ 16,154.09
STOUT	STACEY	L	Teacher	\$ 76,655.00	1	0	15	\$-	\$ 7,893.76
SUTTON	SAMANTHA	L	Teacher	\$ 60,649.19	1	0	15	\$-	\$ 10,951.01
SWATEK	LAURIE	A	Teacher	\$ 99,609.46	1	0	15	\$-	\$ 17,160.32
SZAJKOVICS	SAMUEL	C	Teacher	\$ 80,701.60	1	0	15	\$-	\$ 16,865.57
TANNENBAUM	ALEXANDRIA	*	Teacher	\$ 60,849.00	1	0	16	\$-	\$ 7,722.71
TANNENBAUM	MICHELE	*	Teacher	\$ 94,935.92	1	0	15	\$ 2,703.37	\$ 8,190.02
TAYLOR	ALEXANDRA	J	Teacher	\$ 74,363.60	1	0	15	\$-	\$ 1,008.01
THIESE	CHRISTINE	A	Teacher	\$ 73,151.00	1	0	10	\$-	\$ 16,841.88
THOMAS	SUSAN	*	Teacher	\$ 86,179.47	1	0	17	\$-	\$ 17,010.44
THOMPSON-PASSINI	WENDY	*	Teacher	\$ 88,639.51	1	0	15	\$-	\$ 14,596.92
TILLET	SUSAN	M	Teacher	\$ 78,175.07	1	0	15	\$ 2,276.94	\$ 12,085.55
TIMPERLEY	JOY	A	Teacher	\$ 110,527.93	1	0	15	\$-	\$ 8,382.99
TOMASZKIEWICZ	FRANK	*	Teacher	\$ 118,108.00	1	0	16	\$-	\$ 17,415.39
TORBETT	CHARLES	E	Teacher	\$ 60,028.00	1	0	10	\$-	\$ 1,248.22
URBANOWICZ	LYNNEA	A	Teacher	\$ 49,064.25	1	0	15	\$-	\$ 6,534.73
VAIL	KELLEY	C	Teacher	\$ 84,979.24	1	0	15	\$-	\$ 16,998.74
VANMAANEN	GRACE	J	Teacher	\$ 71,949.00	1	0	15	\$-	\$ 7,863.71
VASILE	JENNIFER	S	Teacher	\$ 103,258.00	1	0	17	\$-	\$ 1,377.84
VAZQUEZ	JENNIFER	*	Teacher	\$ 37,794.12	1	0	15	\$-	\$ 9,907.93
VIDELKA	JAMES	S	Administrator	\$ 73,592.96	1	11.5	16	\$-	\$ 15,543.53
VOGELSANGER	COURTNEY	L	Teacher	\$ 44,482.44	1	0	15	\$-	\$ 12,301.32
WAGNER	AMY	C	Teacher	\$ 72,195.90	1	0	15	\$-	\$ 11,267.34
WAGNER	AMY	*	Teacher	\$ 104,439.89	1	0	15	\$ 2,956.42	\$ 8,313.82
WASSERMAN	DEBRA	M	Teacher	\$ 67,469.00	1	0	15	\$-	\$ 7,806.81
WASZAK	JILL	M	Teacher	\$ 90,208.00	1	0	15	\$-	\$ 7,611.03
WEILAND	JANET	L	Teacher	\$ 74,707.08	1	0	12	\$-	\$ 12,011.34
WELSH	MARY	B	Teacher	\$ 113,420.13	2	0	15	\$-	\$ 8,358.83
WENZLAFF	JULIE	*	Teacher	\$ 102,958.40	1	0	16	\$-	\$ 7,234.88
WHEELER	KAYLA	M	Teacher	\$ 102,500.70	1	0	15	\$-	\$ 17,203.39
WHITE	CECILIA	*	Teacher	\$ 90,674.78	1	0	15	\$-	\$ 8,134.88
WIEMELER	STEVEN	*	Teacher	\$ 76,169.50	1	0	15	\$-	\$ 7,886.00
WILLIAMSON	MOLLY	E	Teacher	\$ 61,084.40	1	0	15	\$-	\$ 16,196.47
WITTE	PRISCILLA	*	Teacher	\$ 91,702.40	1	0	17	\$-	\$ 8,083.26
WITTENBERG	WAYNE	R	Teacher	\$ 88,620.76	1	0	15	\$ 2,442.25	\$ 11,427.11
WOOD	MICHAEL	E	Administrator	\$ 94,279.54	1	19	15	\$-	\$ 27,558.31
WORTHEN	JULIA	W	Administrator	\$ 106,335.58	1	20	15	\$-	\$ 24,209.78
WRIGHT	JANIS	L	Teacher	\$ 106,649.85	1	0	15	\$ 2,982.81	\$ 8,342.21
ZUKAUSKAS	JULIE	ANNE	Teacher	\$ 87,504.20	1	0	15	\$-	\$ 16,950.99

Amendment 24 to Professional Services Agreement Dated: May 16, 2005

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

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

Projects: 2014-2016 Additions and Remodeling at Abraham Lincoln School, Benjamin Franklin School, Churchill School and Forest Glen School (Multiple Sites)

FGM Project Number: 13-1674.01

Date of Amendment: September 3, 2013

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

Project 13-1674.01: 2014 -2016 Additions and Remodeling at Multiple Sites:

Provide architectural and engineering Schematic Design Services for 2014-2016 Additions and Remodeling at Multiple Sites.

1.1.2.2 The physical parameters:

Work to occur at the following sites:

Project 13-1674.01: 2014 -2016 Additions and Remodeling at Multiple Sites

Abraham Lincoln School
Benjamin Franklin School
Churchill School
Forest Glen School

1.1.2.5 The financial parameters are:

1.1.2.5.1 Amount of the Owners overall budget for the Project, including the Architects compensation, is: **\$16,097,558.80**

1.1.2.5.2 Amount of the Owners overall budget for the Project, excluding the Architects compensation, is: **\$15,926,840.78**

1.1.2.6 The time parameters are:

Project 13-1674.01: 2014 -2016 Additions and Remodeling at Multiple Sites:

Schematic Design Documents to be developed in August, September and October of 2013.

1.1.2.7 The proposed procurement or delivery method for the projects:

Construction Manager as Advisor

1.1.2.8 Other parameters are:

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

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

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

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

- 1.1.2.8.5 Soil borings may be required to be performed by a third party service. The Architect could develop a Request for Proposal for this work, an agreement between the Owner and the testing service would be developed and the Architect would assist the Owner and the material testing service with the material testing process.
- 1.1.2.8.6 Soils analysis will be required to be performed by a third party testing service. Coordination of this work is not included in Basic Services. The soil must be tested for hazardous material. The Architect could develop a Request for Proposal for this work, an agreement between the Owner and the testing service would be developed and the Architect would assist the Owner and the material testing service with the material testing process.
- 1.1.2.8.7 Site survey updates will be required to be performed by a third party survey firm. The Architect could develop a Request for Proposal for this work and an agreement between the Owner and the surveyor would be developed.
- 1.1.2.8.8 Professional services associated with renderings, tabular submittals, hearings, presentations and other documents required by the village, city and/or county for storm water design/permitting purposes are not included in this Basic Services. These services will be billed on a time and material basis.

1.1.3 Project Team:

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

Site Survey work:

Webster, McGrath & Ahlberg, Ltd.
207 S. Naperville Rd.
Wheaton, IL 60187
630.668.7603

Soil borings/material testing:

TBD

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

Structural Engineering:

DC Consulting Engineers, Inc.
310 W. Lake Street
Elmhurst, IL 6012

Mechanical, Plumbing and Electrical :
Amsco Engineering, Inc.
5115 A Belmont
Downers Grove, IL 60515

Civil Engineer:
Eriksson Engineering Associates, Ltd.
145 Commerce Drive, Suite A
Grayslake, IL 60030

1.5 Compensation:

Project 13-1674.01: 2014 -2016 Additions and Remodeling at Multiple Sites :

Compensation for Schematic Design Services shall be invoiced as a stipulated sum fee based on a percent of construction costs in accordance with the attached Exhibit B.

Progress payments shall be based on the following:

<u>Schematic Design Phase:</u>	<u>\$ 170,718.01</u>
Total Basic Compensation:	\$ 170,718.01

Subsequent design phases will be negotiated after the full Scope of Work and budget have been established.

2.8 Schedule of Services:

2.8.1.2 - Construction Administration services shall be negotiated after the scope and duration of project(s) have been established.

Owner

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

Architect

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

By: Dr. Paul Gordon
Title: Superintendent

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

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

FGM ARCHITECTS

FGM Hourly Rate Schedule

Exhibit A

Effective November 1, 2012*

Principal	\$205.00
Arch IV	170.00
Arch III	140.00
Arch II	105.00
Arch I	85.00
Construction Administrator	130.00
Project Administrator III	95.00
Project Administrator II	70.00
Project Administrator I	60.00

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

1101 W. 22nd Street Suite 705
Oak Brook, IL 60521-1107
630.574.8000 PHONE 630.574.9292 FAX
fgmarchitects.com

Amendment 25 to Professional Services Agreement Dated: May 16, 2005

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

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

Project: 2014 Roof Replacement Work at Hadley, Lincoln and
Franklin (Multiple Sites).

FGM Project Number: Project 13-1678.03

Date of Amendment: September 3, 2013

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

Basic Services: provide architectural Design Services, Competitive Bidding Services and Contract Administration for 2014 Roof Replacement Work at Multiple Sites. The final Scope of Work has not been established.

1.1.2.2 The physical parameters are:

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

Abraham Lincoln School
Benjamin Franklin School
Hadley Junior High School

1.1.2.5 The financial parameters are as follows:

1.1.2.5.1 Amount of the Owners overall budget for the Project, including the Architects compensation, is: **\$750,000.00**

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

compensation, is: **\$1,000,000.00**

1.1.2.6 The time parameters are:

Construction Documents to be assembled in October and November of 2013. Bidding to occur in December of 2013. Board approval to occur in January and February of 2014. Construction to begin in June of 2014 and be completed by September of 2014.

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

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

1.1.2.8 Other parameters are:

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

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

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

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

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

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

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

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

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

By: Dr. Paul Gordon
Title: Superintendent

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

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

FGM ARCHITECTS

FGM Hourly Rate Schedule

Exhibit A

Effective November 1, 2012*

Principal	\$205.00
Arch IV	170.00
Arch III	140.00
Arch II	105.00
Arch I	85.00
Construction Administrator	130.00
Project Administrator III	95.00
Project Administrator II	70.00
Project Administrator I	60.00

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

1211 West 51st Street, Suite 705
Oak Brook, Illinois 60521-2107
(630) 574-8300, (630) 574-1922 FAX
www.fgmarch.com

Amendment 26 to Professional Services Agreement Dated: May 16, 2005

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

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

Project: 2014 Mobile Classroom Evaluations at Abraham Lincoln
 School, Benjamin Franklin School, Churchill School, Forest
 Glen School and Hadley Junior High School (Multiple Sites)

FGM Project Number: 13-1678.02

Date of Amendment: September 3, 2013

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

Review mobile classrooms at five (5) school sites and complete temporary occupancy forms.

1.1.2.2 The physical parameters are:

Work to occur at the following sites:

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

1.1.2.6 The time parameters are:

Work to occur from March 2014 - June 2014

1.1.2.7 The proposed procurement or delivery method for the projects:

Not applicable

1.1.2.8 Other parameters are:

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

1.1.3 Project Team:

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

Fire Alarm testing: Consultant TBD

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

None

1.5 Compensation:

Compensation for Basic Services shall be billed as a stipulated sum of \$4,500. Reimbursable Expenses will be billed under Article 1.5.4 of the original Professional Services Agreement dated May 16, 2005.

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

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

By: Dr. Paul Gordon
Title: Superintendent

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

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

Amendment 27 to Professional Services Agreement Dated: May 16, 2005

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

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

Project: 2014 Roof Evaluation Updates at Abraham Lincoln School,
 Benjamin Franklin School, District Office, Churchill School,
 Forest Glen School and Hadley Junior High School (Multiple
 Sites)

FGM Project Number: Project 13-1678.04

Date of Amendment: September 3, 2013

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

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

1.1.2.2 The physical parameters are:

Work to occur at the following sites

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

1.1.2.6 The time parameters are:

Work to occur from March 2014 - June 2014

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

Not applicable

1.1.2.8 Other parameters are:

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

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

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

1.5 Compensation:

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

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

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

By: Dr. Paul Gordon
Title: Superintendent

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

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

Amendment 28 to Professional Services Agreement Dated: May 16, 2005

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

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

Project: 2014 General Services

FGM Project Numbers: Project 13-1678.01

Date of Amendment: September 3, 2013

1.1.2 Project Parameters:

1.1.2.1 Project Objective:

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

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

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

1.1.2.2 The physical parameters are:

Unknown at time of execution

1.1.2.5 The financial parameters are:

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

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

1.1.2.5.2 Amount of the Owners overall budget for the Project, excluding the Architects compensation, is:

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

1.1.2.6 The time parameters are:

Time parameters will be established as individual projects are assigned

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

To be determined later by mutual agreement

1.5 Compensation:

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

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

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

By: Dr. Paul Gordon
Title: Superintendent

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

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

FGM ARCHITECTS

FGM Hourly Rate Schedule

Exhibit A

Effective November 1, 2012*

Principal	\$205.00
Arch IV	170.00
Arch III	140.00
Arch II	105.00
Arch I	85.00
Construction Administrator	130.00
Project Administrator III	95.00
Project Administrator II	70.00
Project Administrator I	60.00

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

1211 W. 22nd Street, Suite 205
Oak Brook, Illinois 60521-2107
630.574.3500 Phone 630.574.9292 Fax
fgmarchitects.com

**GLENBARD AREA PROPERTY TAX APPEALS COOPERATIVE
INTERGOVERNMENTAL AGREEMENT**

THIS AGREEMENT is made and entered into by and between Glenbard Township High School District No. 87, Glen Ellyn School District No. 41, and Community Consolidated School District No. 89, all in DuPage County, Illinois, ("School Districts").

WITNESSETH:

WHEREAS, each of the parties to this Agreement is a public school district and unit of local government which exercises the power to extend a tax upon real property within its boundaries and which depends in part upon property tax revenues to carry out its duties and purposes;

WHEREAS, certain property owners within the taxing jurisdiction of the School Districts have filed appeals and/or complaints with the DuPage County Board of Review ("Board of Review") and/or the Illinois Property Tax Appeal Board ("PTAB") seeking to reduce the assessed valuation of their properties;

WHEREAS, the School Districts wish to join together to review, monitor, contest and defend the assessed valuation of real property within the boundaries of their districts and otherwise protect their revenue interests in such property; and

WHEREAS, the School Districts are authorized to enter into this Intergovernmental Agreement pursuant to Section 3 of the *Intergovernmental Cooperation Act*, 5 ILCS 220/3.

NOW, THEREFORE, in consideration of the terms and conditions contained in this Intergovernmental Agreement, and other good and valuable consideration, the School Districts agree as follows:

1. **Purpose.**

The purpose of this Agreement is to create an efficient and cost-effective process for the School Districts to review, monitor, contest, and defend the assessed valuation of real property within the boundaries of the School Districts.

2. **Method.**

a. There is hereby created a Governing Board which shall consist of one representative from each School District that is party to this Agreement. Unless otherwise provided by a particular School District, the representative from each School District shall be the School District's chief business official.

b. The Chair of the Governing Board shall be the chief business official from Glenbard Township High School District No. 87. The Governing Board shall meet as frequently as necessary and as the Chairperson shall direct, but in no case less than once per year.

c. Only those School Districts which participate financially pursuant to Paragraph 4 in a particular assessment appeal can determine strategy, settlement outcome, or other matters concerning that particular appeal.

3. Powers of the Governing Board.

The Governing Board is hereby empowered to perform all acts necessary to the accomplishment of the aforesaid purpose including but not limited to retaining appraisers, consultants, and attorneys to effectuate the purpose of this Agreement. The Governing Board appoints the law firm of Franczek Radelet P.C. as counsel under this Agreement. The Governing Board shall retain appraisers and other consultants on a case-by-case basis in consultation with counsel.

4. Procedure and Funding.

- a) All funds necessary to accomplish the aforesaid purpose shall be payable pro rata based upon the member School District's respective portion of the tax rate for each property in question for the assessment year which is the subject of the taxpayer's Board of Review or PTAB appeal. For purposes of this section, the phrase "respective portion of the tax rate" shall be interpreted to mean the quotient of a School District's tax rate for the year in question divided by the aggregate of all tax rates for the School Districts which are participating in a particular appeal.
- b) Only those School Districts which are affected by the assessment of a particular property shall be required to contribute to payment of the expenditures incurred as to that property.

5. Ex-Officio Status.

Other taxing districts, including municipalities, park districts, and library districts who may levy taxes on a particular property but do not participate in this Agreement as full members may participate on an ex-officio basis in a particular appeal in the following manner.

- a) Ex-officio members shall not be responsible for any expenses under this Agreement but may contribute funds at their discretion. Ex-officio members who choose to contribute funds for a particular appeal based on the formula provided in Paragraph 4 shall participate in that appeal as full members.
- b) Ex-officio members may provide information and expertise to the other members of this Agreement.

6. Handling and Accountability of Funds.

The appraisers, consultants, and attorneys retained pursuant to the Agreement shall be responsible for billing member taxing districts for their pro rata share of all fees incurred with such invoices specifically indicating the share attributable to each member. Decisions regarding the expenditure of funds shall be made by the Governing Board if they effect all of the members.

Decisions regarding the expenditure of funds which effect less than all of the members shall be made by the members affected.

On a quarterly basis, a report of all activity and expenditures shall be forwarded to the representative of each member to this Agreement. The reporting requirement shall only apply to any quarter in which activity has occurred.

7. Submission of Appraisals and Reports of Experts.

All reports or appraisals obtained from any experts pursuant to the purpose of this Agreement shall be made available to each of the parties hereto which is contributing toward expenditures being incurred in the matter.

8. Parameters for Intervention.

The School Districts shall intervene in those appeals filed at the Board of Review and/or at the PTAB based upon the intervention criteria set forth on Exhibit A to this Agreement. The Parameters for Intervention may be modified upon the mutual agreement of the members of the Governing Board.

9. Amendment of Agreement.

This Agreement may be amended at any time for the purpose of adding additional parties or for other appropriate reasons. Additional parties must be units of local government with taxing authority on properties overlapping the boundaries of Glenbard Township High School District No. 87 and shall be admitted with the same rights, responsibilities and duties, as the original signatories to this Agreement. An amendment of this Agreement shall take effect upon its approval by the governing boards of two-thirds of the taxing districts then parties to the Agreement.

10. Withdrawal.

Any party to this Agreement shall have the right to withdraw from the Agreement, in the following manner:

- a) The board of the withdrawing party shall pass a resolution declaring its intention to withdraw effective on a specified date, which date shall not be less than thirty (30) days from the date of its resolution, and shall send a certified copy of said resolution to the Chair not less than thirty (30) days before the effective date of withdrawal.
- b) Withdrawal by any party shall not result in the discharge of any legal or financial liability incurred by such party before the effective date of withdrawal. All such liabilities shall continue until properly discharged or settled by the withdrawing party. In addition, the withdrawing party shall have continued financial responsibility for those appeals in which the withdrawing party participated until those appeals are concluded.

11. Duration of Intergovernmental Agreement.

This Agreement shall become effective upon the date of its approval by the board of each of the parties hereto. It shall remain in full force and effect indefinitely until the occurrence of either of the following events:

- a) All School Districts have withdrawn as provided for in Section 10; or
- b) All School Districts, or all remaining governmental units, mutually agree to terminate this Agreement by joint resolution passed by the boards of the parties to the Agreement.

The termination of this Agreement shall not act to discharge any liability incurred by the School Districts who are parties to this Agreement. After the effective date of termination, the Governing Board shall continue to exist for the limited purpose of discharging the debts and liabilities incurred pursuant this Agreement until such time as those have been fully discharged.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and approved by the proper agent of each of the parties on the dates written below.

Glenbard Township High School District Glen Ellyn School District No 41
No. 87

By: _____

By: _____

Dated: _____

Dated: _____

Community Consolidated School District
No. 89

By: _____

Dated: _____

EXHIBIT A – PARAMETERS FOR INTERVENTION

Intervention at the DuPage County Board of Review: The School Districts shall intervene in all commercial and industrial appeals filed at the Board of Review where the requested change in assessed value exceeds \$500,000 or a market value of \$1.5 million (based upon a statutory level of assessment of 33.33% and a County equalization factor of 1.00).

Intervention at the Property Tax Appeal Board: The School Districts shall intervene in all commercial and industrial appeals filed at the PTAB where the requested change in assessed value exceeds \$300,000 or a market value of \$900,000 (based upon a statutory level of assessment of 33.33% and a County equalization factor of 1.00).

Exceptions: The School Districts may intervene in commercial and industrial appeals at the Board of Review and/or the PTAB where the requested changes in assessed and market value are less than indicated above when such intervention may help facilitate a resolution or settlement to other pending assessment appeals for the same property or properties. The School Districts shall not intervene in appeals filed on single-family residential property.