



Glen Ellyn School District 41

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

Dr. Ann K. Riebock, Superintendent

MINUTES

GLEN ELLYN SCHOOL DISTRICT 41 BOARD OF EDUCATION REGULAR MEETING

**MAY 28, 2013
7:30 PM**

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

Call to Order

Board President Sam Black called the meeting to order at 7:31 p.m.

Pledge of Allegiance

Vice President John Kenwood led in the recital of the Pledge of Allegiance.

Roll Call

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

Presentations, Reports and Initiative Updates

There were no scheduled presentations.

Public Participation

Board President Sam Black reminded members of the audience of the public participation process and noted that it is an opportunity for members of the public to make comments; not for questions to be asked and answered. Mr. Black asked that members of the public wishing to address the Board should submit the appropriate form to the board recording secretary and that their comments be limited to three minutes. Below is a summary of the public participation.

- Sherry Spengel, District 41 parent expressed concern about procedure for arrival and dismissal at Abraham Lincoln School noting that it is unorganized and unsafe on most days. Mrs. Spengel urged the Board to address the situation and share best practices of the schools noting that Churchill School could be used as a model. Mrs. Spengel suggested that the Board commission a summer task force (perhaps a group of 5-6 parents, administrators, etc.) to examine the issue and develop a plan for implementation in the 2013-2014 school year and offered her services with this effort.
- A number of parents including Stephanie Clark, Jennifer Rath, Kevin Rath, and Amy Watroba addressed the Board on the status of Think Tank, specifically, asking for more information on its implementation, and inferring that the district did not listen to teacher perspectives and misrepresented their viewpoints. Below is a summary of their comments:

- Concerned about the district readiness, speed and scope of implementation and teacher support
 - Think Tank survey comments are available on the website and majority of teachers had the same concerns about the scope: too much, too fast.
 - Would like to hear from the teachers as to their readiness and would like that information formerly noted
 - In support of a formal assessment of teacher readiness before implementation in the fall
 - Lack of communication regarding the implementation. Would like communication about the specifics before fall. Requested a presentation at the June 10 meeting on the Think Tank implementation and information about student placement.
 - Have the new board members been given a copy (or access to) teacher survey comments on Think Tank and have incumbent members read the comments?
- A number of parents including Jen Boynton, Kim Miselnicky, Mark DiGicoma, Kate Altman said that they supported the Board's decision not to uphold the Reconsideration's Committee Recommendation noting:
 - Book needs to be worked through and it should not be done in the eighth grade classroom. Should not be on the shelves of Hadley.
 - Supports the Board's decision to ban the book and seems inappropriate to offer this book at the middle school level.
 - Concerned about the book being offered and encouraged the Board to hold its original decision
 - Other parents, Amy Watroba, Tracey Clapp, Karen Mullenax, Sarah Mical and Laura Makauskas said that they were pleased to know that the Board is reconsidering its original action noting:
 - Parent comments noted in a local newspaper support the Board's reversal of its decision
 - Recognized Erica Nelson for her work on the board and applauded her for her foresight, fair-mindedness. Proud of the District and its staff and thinks they do an excellent job. Doesn't believe in censorship and believe it should be the parent's decision
 - Beautiful book and we need to trust our teachers and our kids.
 - The responsibility should be that of the parents and not the school board.
 - Students Carly Basler, Olivia Mullenax and Cori Payne urged the Board to reconsider its original action noting that the book is powerful and is a free read for students and it should be a parent's responsibility to decide what is appropriate independent reading for their child.
 - Hadley teacher Lynn Bruno noted that the book is not rated "R" because there is no rating on books. She further noted that there is a difference between the classroom library and school library. Classroom teachers have more opportunity to have relationships with the students and conversations around books that may be appropriate reading.

Action Items

- A. Consent Agenda: Mr. Black asked if there were any items board members would like removed from the consent agenda to be considered separately? Hearing none,

Board members Drew Ellis moved and Dean Elger seconded to approve the reports and recommendations contained in the consent agenda which included:

1. *Human Resources*
 - a. *Personnel Report*
 1. *Employment Recommendations*
 2. *Resignations*
 3. *Administrative and Exempt Salaries*
 4. *Superintendent's Compensation*
2. *Finance, Facilities and Operations*
 - a. *Treasurer's Report*

- b. *Investment Schedule*
- c. *Monthly Revenue/Expenditure Summary Report*
- d. *Summary of Bills and Payroll*
- e. *School District Payment Order*
- f. *Vandalism/Damage Report*
- g. *Disposal of Surplus Property*
- h. *2012-2013 FOIA Report*
- 3. *Other Matters*
 - a. *Board Meeting Minutes*
 - 1. *May 13, 2013 Regular Meeting and May 13, 2013 Regular Meeting-Closed Session*

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

B. Superintendent's Recommendations: At its May 13, 2013 meeting the Board discussed the following recommendations:

- 1. Bid Results for Lunchroom Pocket Tables at Franklin and Churchill. A proposal to purchase new lunchroom pocket tables for Benjamin Franklin and Churchill schools from the low bidder, Lowery McDonald, at a cost of \$90,552.

Board members Erica Nelson moved and Drew Ellis seconded to approve the administration's recommendation as presented. On a roll call vote answering "Aye": Bochenski, Ellis, Nelson, Kenwood, Escalante, Elger and Black; answering "Nay": None. Motion carried.

- 2. Elementary Physical Education Technology Recommendation: A proposal for the purchase of all elementary physical education projector equipment from Chicago Office Technology Group for a total cost of \$58,175.00 to be paid from 2013-2014 budgeted funds.

Board members provided their insights and perspectives on the proposal. Board discussion included whether this is a prudent investment at this point in time and additional costs associated with moving the equipment if it became necessary. Technology Director Mike Wood noted that costs associated with a move would be minimal as compared to the initial placement costs. Dr. Riebock clarified that the equipment is meant for a large space.

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

Superintendent's Report

Superintendent Dr. Ann Riebock reminded Board members of Hadley's graduation on Thursday, May 30, 7:30 p.m. at Glenbard West.

Board Reports

A. Board Committee Reports

- 1. Finance Committee: Chairman Drew Ellis reported on the Finance Committee Meeting held earlier in the evening which included discussion on 2013-2014 student fees, the additional of a breakfast program at Churchill, supplemental pay recommendations, the addition of a math specialist and the request of a citizen for more financial transparency.

B. Other

- 1. Dean Elger reported on the following:
 - Attended Churchill PTA meeting at Jen Malec's house. He was impressed with the group's work. Additionally, Scott Klespitz gave a presentation on Churchill's readiness for Think Tank and discussed the Churchill's Summer Send Off which Mr. Elger felt was an impressive event and should be replicated at other schools.
 - Participated in IASB new board member training.
 - Attended new Board member orientation with Cabinet.

2. Joe Bochenski attended Lincoln's PTA meeting on May 16. Officers were elected and Principal Linda Schweikofer gave a presentation on the work in progress for the next school year and the readiness for implementation of the changes being made.
3. Erica Nelson reported that the LEND meeting was cancelled.
4. Sam Black reported on the following:
CIT Meeting scheduled for May 30.
Board Committee/Liaison assignments (see attachment)
He and Board Vice President John Kenwood had contacted incoming superintendent Paul Gordon about holding a meeting to review the a history of the district's facilities and suggested the session be held in lieu of Finance and in combination with the June 24 regular meeting. It was the consensus of the Board to begin the June 24th meeting at 6 p.m. with a master facilities session.

Discussion

- A Reconsideration Committee's Revised Recommendation: The Board discussed its April 29, 2013 decision to remove the novel "The Perks of Being a Wallflower" from eighth grade classrooms at Hadley Junior High School, where it had been available as an independent reading option for eighth grade students. The Board heard from a number of parents, teachers, students and others on its April 29th decision and directed the administration to bring back a revised recommendation with a greater emphasis on parent involvement.

The new recommendation is a request for the Board to reinstate the book at Hadley for independent reading by 8th grade students only. This recommendation included a procedure to be followed by teachers for student selection of independent reading materials for all grades (Attachment A); a letter depicting the partnership between teacher and parent that is sent home at the beginning of the school year and requires a parent signature (Attachment B); a communication, "The Art of Choosing a Book" sent home to parents at each trimester to assist parents and students in the selection of a book (Attachment C).

Board member perspectives and insights related to the revised recommendation included whether current board policy and procedure related to this recommendation is adequate and/or appropriate and whether the language of the letter should be more explicit as to the sensitive and mature nature of the book content. Board members discussed the difficulty of defining mature themes since it could be interpreted in many ways. They also discussed the value relative to time and effort of cataloging all classroom library materials.

It was the consensus of the Board to place this item on the June 10, 2013 meeting for potential action as two separate motions; one related to parent communication identifying the reading materials in the classroom; the other about retaining the book as independent reading for eight grade students only.

- B. Reinstatement of Assistant Principals: The Board discussed the administration's recommendation to reinstate fulltime assistant principals at all of the elementary schools. Dr. Riebock provided the rationale for this recommendation noting an already heavy work load has increased due to new special education requirements as well as new legislation pertaining to teacher evaluation. Dr. Riebock further noted that the recommendation only involves one new position since a Central Services administrator will be reassigned as an assistant principal and the cost implications are approximately \$100,000. Dr. Riebock explained that while there was Board consensus to reinstate the positions, the Board has not yet approved the hiring and costs associated with the additional position.

Brief discussion focused on whether the additional assignments and duties could be outsourced.

The Board will take action on this matter at its June 10 meeting.

Upcoming Meetings

The next regular scheduled meeting is Monday, June 24, 2013 Regular Board Meeting, 7:30 p.m., Central Services Office. The Board discussed a tentative time change to 6 p.m. in order to accommodate a facilities presentation. There are currently no July meetings scheduled.

Other

There were no other matters considered by the Board.

Public Participation

Below is a summary of the public participation:

- Robert Bruno encouraged parents and board members to go into the classroom and ask them about the genre of the books and urged the Board not to allow this process to be deferred to people outside the classroom
- Sarah Mical felt that because of the large number of books in each classroom that cataloging was unreasonable.
- Kimberly Meinhart thanked the Board for their consideration and acknowledged their thoughtful process; appreciates the Board's decision but believes it is a matter of policy; feels that it has become an issue of bullying to those that object to the book.
- Mark DiGicoma: Would like the Board to examine the issue of outsourcing the assistant principal positions because it is a fixed cost and there are no ancillary costs associated with outsourcing. Asked the Board to consider examining the policy first and then the book.
- Rob Herbold: Table the reconsideration discussion and reexamine the policy. Need to quantify man hours on decision for assistant principals.
- Stephanie Clark: Commended the Board for listening to the community comments about the "Perks" book and asked why the same approach was not used for Think Tank.
- Kevin Rath: Have the new board members been given a copy (or access to) the teacher comments on Think Tank survey? Have the incumbent members actually read those same comments?

Adjourn to Closed Session

At 10:26 p.m. Board members John Kenwood moved and Dean Elger seconded to adjourn to closed session to discuss:

- A. Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.*

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

Return to Open Session

The Board returned to open session at 10:58 p.m.

Adjournment

Adjournment: Board members John Kenwood moved and Drew Ellis seconded to adjourn the regular meeting at 10:58 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: June 10, 2013

Glen Ellyn School District #41 Board Report

Date: May 28, 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 Recommendation:

Name	School	Position	Placement/Salary	Effective Date
Nathan Hokenson	All Schools	Summer Technology Aide	\$9.50 per hour	June 5, 2013
Patty Jurczak	Hadley	Literacy Teacher	MA/\$78,976.00	2013-2014 School Year
Megan Jones	Forest Glen/Churchill	Foreign Language Spanish Teacher	BA+15/\$48,710.00	2013-2014 School Year
Molly Marshall	Forest Glen	Special Education Teacher	BA/\$46,472.00	2013-2014 School Year
Debbie McGavock	All Schools	Summer Technology Aide	\$13.89 per hour	June 4, 2013
John McRitchie	All Schools	Summer Technology Aide	\$9.50 per hour	June 4, 2013
Rachel Schoenbeck	All Schools	Summer Custodian	\$8.82 per hour	June 3, 2013

Resignation:

Name	School	Position	Effective Date
Bridget Neam	Hadley	Math Teacher	End of 2012-2013 school year

Administrator and Union-Exempt Compensation:

Discussion: The District 41 annually establishes salaries for administrators and for union-exempt employees. Our parent coordinators and parent educators support the work of the Pre-K At-Risk Program and are not part of either AFSCME or GEEA. The recommended increase for exempt staff and parent coordinators/educators is 4.0% and the overall increase for administrators is 2.5%. All increases will take effect July 1, 2013, and are for the 2014 fiscal year.

Name	Position	Salary/Hourly Rate
Jim Videlka	Assistant Director – Technology	\$75,432.78
Jill Amrhein	Assistant Principal – Hadley Junior High School	\$87,822.00
Robert Ciserella	Assistant Superintendent – Finance, Facilities & Operations	\$134,102.85
Karen Carlson	Assistant Superintendent – Teaching, Learning & Accountability	\$149,767.29
Gail Minkus	Database Administrator	\$56,375.00
Katie McCluskey	Director – Bilingual and ESL	\$107,625.00

Dave Scarmardo	Director – Buildings and Grounds	\$94,300.00
Julie Worthen	Director – Communications and Grants	\$109,525.65
Laurie Campbell	Director – Human Resources	\$149,403.78
Jennifer Law	Director – Student Services	\$110,647.88
Mike Wood	Director – Technology	\$104,279.54
Linda Schweikhofer	Principal – Abraham Lincoln Elementary School	\$123,600.00
Kirk Samples	Principal – Ben Franklin Elementary School	\$125,035.25
Scott Klespitz	Principal – Churchill Elementary School	\$123,757.76
Mary Hornacek	Principal – Forest Glen Elementary School	\$139,046.41
George Cacini	Senior Network Specialist	\$100,691.49
Luis Medrano	Technology Support	\$41,600.00
Marilyn Parrish	Technology Support	\$41,600.00
Ken Harbauer	Webmaster	\$72,928.91
Midge Brotnow	Administrative Assistant	\$27.10 per hour
Marylou Gehringer	Administrative Assistant	\$27.10 per hour
Carolyn Gust	Administrative Assistant	\$25.82 per hour
Denise Mackowiak	Administrative Assistant	\$25.24 per hour
Nancy Mogk	Administrative Assistant	\$27.10 per hour
Ken Kotovsky	Building Manager	\$34.44 per hour
Maureen Stecker	Executive Assistant	\$38.08 per hour
Maureen Stecker	Executive Assistant – Superintendent Transition Stipend	\$5,000.00 stipend
Jennifer Prosser	Human Resources Specialist	\$29.12 per hour
Linda Lentz	Parent Coordinator (0.5 FTE)	\$36.30 per hour
Carol Montgomery-Fate	Parent Educator (0.5 FTE)	\$47.36 per hour
Jeanine Woltman	Parent Educator (0.4 FTE)	\$38.03 per hour
Mary Streckert	Parent Educator/Coordinator (0.5 FTE)	\$60.96 per hour

Superintendent Compensation:

Discussion: The Board finds, in the exercise of its discretion, that the Superintendent has met the 2012-2013 conditions provided for in Exhibit 2 of the 2009-2013 Performance Based Superintendent's Contract and, therefore, the Board authorizes an increase in the Superintendent's base salary by an additional 2.5% for the 2012-2013 school year to \$263,881.88.

Name	Title	Compensation	Effective Date
Ann Riebock	Superintendent	\$263,881.88	2012-2013 school year

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
May 28, 2013**

Glen Ellyn School District 41

**Period Ending:
April 30, 2013**

Draft Until Approved

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

May 28, 2013

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- (f) Vandalism/Damage Report
- (g) Disposal of Surplus Property
- (h) 2012-2013 FOIA Report

Glen Ellyn School District 41
Treasurer's Report
April 2013

FUND	FUND BALANCE 3/31/2013	CASH BAL. 3/31/2013	REVENUE	EXPENDITURES	INVESTMENTS (Increase) Decrease	LIABILITIES (Increase) Decrease	CASH BAL. 4/30/2013	INVESTMENTS AT COST	CASH + INVESTMENTS	LIABILITIES - RECEIVABLE (YTD)	FUND BALANCE 4/30/2013
Education	\$ 21,042,217.76	\$ 2,302,560.23	\$ 723,278.69	\$ 3,010,363.94	\$ 2,624,241.26	\$ 15,652.62	2,655,368.86	\$ 15,587,548.12	\$ 18,242,916.98	\$ (512,215.53)	18,755,132.51
Self-Insurance Dental	211,671.01	211,671.01	-	-	-	-	211,671.01	-	211,671.01	-	211,671.01
Operations and Maintenance	3,264,065.65	533,780.43	175.43	140,330.33	(28,975.43)	-	364,650.10	2,730,460.65	3,123,910.75	-	3,123,910.75
Debt Service	714,825.11	0.31	-	-	-	-	0.31	714,824.80	714,825.11	-	714,825.11
Transportation	692,978.24	9,966.90	3,614.38	59,917.48	46,936.07	-	599.87	636,075.27	636,675.14	-	636,675.14
Social Security	423,281.40	29.49	31.94	55,405.10	55,968.06	-	624.39	367,310.35	367,934.74	26.50	367,908.24
IMRF	393,018.17	10.10	31.94	44,780.71	44,968.06	(0.21)	229.18	348,020.85	348,250.03	(19.37)	348,269.40
Capital Projects	64,076.57	76.70	-	-	-	-	76.70	63,999.87	64,076.57	-	64,076.57
Working Cash	3,290,089.56	52.14	-	-	-	-	52.14	3,290,037.42	3,290,089.56	-	3,290,089.56
Tort	4,916.97	73.48	-	-	-	-	73.48	4,843.49	4,916.97	-	4,916.97
Totals	\$ 30,101,140.44	\$ 3,058,220.79	\$ 727,132.38	\$ 3,310,797.56	\$ 2,743,138.02	\$ 15,652.41	\$ 3,233,346.04	\$ 23,743,120.82	\$ 27,005,266.86	\$ (512,208.40)	\$ 27,517,475.26

Glen Ellyn School District 41
Investment Schedule
April 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Education Fund								
PMA	173343-4	04/11/12	05/14/13	365	498,100.00	0.330%	1,819.83	CD
PMA	174525	06/01/12	05/14/13	347	2,176,364.49	0.200%	4,137.99	CD
PMA	174524	06/01/12	05/30/13	363	6,576,364.49	0.200%	13,080.49	CD
PMA	17454-67	06/15/12	06/17/13	367	2,277,660.77	0.272%	6,230.04	CD
PMA	27113/DTC	06/20/12	06/20/13	365	24,484.47	0.450%	110.20	CD
PMA	175897/CDR	06/21/12	06/20/13	364	2,941,964.49	0.205%	6,027.42	CD
PMA	27106,62/DTC	06/05/12	06/21/13	381	273,603.09	0.050%	142.79	CD
IPTIP					763,555.94			
ISDLAF					55,450.38			
Total Education Fund:					15,587,548.12	0.244%	31,548.76	
Operations and Maintenance Fund								
PMA	174525	06/01/12	05/14/13	347	223,635.51	0.200%	425.30	CD
PMA	174524	06/01/12	05/30/13	363	223,635.51	0.200%	444.99	CD
PMA	17454-67	06/15/12	06/17/13	367	101,016.33	0.272%	275.85	CD
PMA	27113/DTC	06/20/12	06/20/13	365	223,635.51	0.450%	1,006.34	CD
PMA	175897/CDR	06/21/12	06/20/13	364	223,635.51	0.205%	457.86	CD
PMA	27106,62/DTC	06/05/12	06/21/13	381	223,635.51	0.050%	116.73	CD
IPTIP	IPTIP				87,805.67			
ISDLAF	ISDLAF				1,423,461.10			
Total Operations and Maintenance Fund:					2,730,460.65	0.230%	2,727.07	
Debt Service Fund								
IPTIP					164,670.98			
ISDLAF					550,153.82			
Total Debt Service Fund:					714,824.80	0.000%	-	
Transportation Fund								
IPTIP					-			
ISDLAF					636,075.27			
Total Transportation Fund:					636,075.27		-	
Social Security Fund								
IPTIP					161,105.98			
ISDLAF					206,204.37			
Total Social Security Fund:					367,310.35	0.000%	-	
Municipal Retirement Fund								
IPTIP					137,530.00			
ISDLAF					210,490.85			
Total Municipal Retirement Fund					348,020.85		-	
Capital Improvements Fund								
PMA	17454-67	06/15/12	06/17/13	367	35,199.87	0.272%	96.40	CD
IPTIP					-			
ISDLAF					28,800.00			
Total Capital Improvements Fund:					63,999.87	0.272%	96.40	

April 2013

Identifier	Certificate #	Issue Date	Maturity Date	#of Days	Amount	Rate	Interest	Type
Working Cash								
PMA	17454-67	06/15/12	06/17/13	367	1,075,523.03	0.272%	2,941.78	CD
WBT	898010433	09/21/12	09/21/13	365	1,000,000.00	0.400%	4,000.00	MM
WBT	5010023212	01/29/13	01/29/14	365	1,200,000.00	0.350%	4,200.00	CD
IPTIP					4,742.30			
ISDLAF					9,772.09			
Total Working Cash fund:					3,290,037.42	0.336%	11,141.78	
TORT Fund								
IPTIP					-			
ISDLAF					4,843.49			
Total Tort Fund:					4,843.49		-	
Total Current Operating Funds Investments					23,743,120.82			

Total Investment Interest Due	45,514.01
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Average Portfolio Yield	0.471%
Account Balances	
IPTIP Monthly Average Rate	1,319,410.87
ISDLAF Monthly Average Rates:	
Liquid Class	562,417.50
Max Class	2,562,833.87
	0.049%
	0.010%
	0.040%

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

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



Glen Ellyn School District 41

Finance, Facilities & Operations

Monthly Revenue/Expenditure Summary Report Overview April 2013

Revenues:

Excluding fund transfers, district revenues collected are \$24,973,684.49 during fiscal year 2013 vs. 2012 revenues of \$26,468,436.88 representing a reduction of \$1,494,752.39. The district has received less revenue in the areas of property tax collection, as the result of the abatement of the Bond & Interest Levy and receipt of general state aid and categorical funds from the State of Illinois. The district has experienced an increase in revenues from food services.

Expenditures:

Excluding fund transfers, district expenditures are \$35,596,339.05 during fiscal year 2013 vs. 2012 expenditures of \$33,528,247.81 representing an increase of \$2,068,091.24. The district has spent more for purchased services, supplies & materials, tuition and capital outlay. These amounts will be monitored closely in the coming months.

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report

April 2013

Revenues

Function	Category	MTD Received	YTD Received	Revenue Budget	To Be Received	YTD % Received	Prior Year % Rec'd
1100	Property Taxes	-	19,864,292.60	38,941,094.00	19,076,801.40	51.01%	50.66%
1200	Personal Property Taxes	224,817.36	809,394.03	927,530.00	118,135.97	87.26%	93.62%
1300	Tuition	4,750.00	208,812.39	255,785.00	46,972.61	81.64%	100.69%
1400	Field Trip/Bus Fees	3,550.45	13,704.30	30,500.00	16,795.70	44.93%	50.75%
1500	Interest Earnings	3,842.64	35,100.37	160,500.00	125,399.63	21.87%	35.30%
1600	Food Services	28,725.60	341,847.67	199,150.00	(142,697.67)	171.65%	157.89%
1700	Student Fees	11,817.90	363,248.52	522,328.00	159,079.48	69.54%	70.60%
1900	Donations/Misc Revenue	78.19	135,247.92	141,400.00	6,152.08	95.65%	108.03%
3000	Unrestricted State Funds	114,909.72	1,034,171.14	1,322,000.00	287,828.86	78.23%	85.86%
3100	Restricted State Funds	181,696.95	1,564,182.90	1,927,583.00	363,400.10	81.15%	250.90%
4000	Federal Funds	152,943.57	603,682.65	456,846.00	(146,836.65)	132.14%	105.34%
7000	Fund Transfers	-	616,370.74	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		727,132.38	25,590,055.23	45,152,716.00	19,562,660.77	56.67%	63.95%

Expenditures

Object	MTD Expended	YTD Expended	YTD Encumbrances	Expenditure Budget	Budget Available	YTD % Expended	Prior Year % Exp'd
100	Salaries	2,342,013.97	19,661,471.99	27,847,336.00	8,185,864.01	70.60%	70.82%
200	Benefits	459,479.30	4,041,690.52	5,567,717.00	1,526,026.48	72.59%	73.59%
300	Purchased Services	296,824.59	4,128,385.84	4,968,443.00	802,756.97	83.09%	88.59%
400	Supplies/Materials	139,376.01	1,964,246.21	2,584,289.00	503,700.36	76.01%	69.03%
500	Capital Outlay	15,537.63	1,362,534.34	1,650,035.00	199,334.69	82.58%	61.44%
600	Dues & Fees	3,331.90	62,175.75	75,741.00	13,418.25	82.09%	91.60%
600	Principal/Interest Payments	-	2,727,800.00	2,727,802.00	2.00	100.00%	90.16%
600	Tuition	54,234.16	1,648,034.40	1,675,000.00	6,437.62	98.39%	93.06%
600	Fund Transfers	-	616,370.74	268,000.00	(348,370.74)	229.99%	0.00%
Grand Total All Funds		3,310,797.56	36,212,709.79	47,364,363.00	10,889,169.64	76.46%	80.33%

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

<u>FUND</u>	<u>OTHER EXPENDITURES</u>	<u>GROSS PAYROLL</u>	<u>TOTAL EXPENDITURES</u>
Education	\$ 667,268.28	\$ 2,343,095.66	\$ 3,010,363.94
Self-Insurance Dental	\$ -	\$ -	\$ -
Operations & Maintenance	\$ 140,330.33	\$ -	\$ 140,330.33
Debt Service	\$ -	\$ -	\$ -
Transportation	\$ 59,917.48	\$ -	\$ 59,917.48
Social Security	\$ 55,405.10	\$ -	\$ 55,405.10
IMRF	\$ 44,780.71	\$ -	\$ 44,780.71
Capital Projects	\$ -	\$ -	
Working Cash	\$ -	\$ -	
Tort	\$ -	\$ -	\$ -
TOTAL	\$ 967,701.90	\$ 2,343,095.66	\$ 3,310,797.56



Glen Ellyn School District 41

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

School District Payment Order

The Treasurer, Robert J. Ciserella, of Glen Ellyn School District 41 in DuPage County, shall pay to the order of the attached list of vendors the sum of \$529,621.54 for April accounts payable and payroll liability checks and the sum of \$1,505,452.28 for May 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: May 28, 2013

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President

A handwritten signature in black ink, appearing to be 'D. C.' or similar, written over a horizontal line.

Secretary

CHECK		CHECK	CHE
NUMBER	VENDOR	DATE	AMOUNT TYP
15063	APLAC	04/30/2013	77.91 R
15064	AFSCME	04/30/2013	2,269.05 R
15065	GC SERVICES, L.P.	04/30/2013	255.25 R
15066	GLEN ELLYN EDUCATION ASSN	04/30/2013	88.61 R
15067	SDU	04/30/2013	978.09 R
15068	SHARON R. KNOBBE, LTD.	04/30/2013	41.18 R
15069	BMO MASTERCARD	04/30/2013	0.00 C
15070	BMO MASTERCARD	04/30/2013	0.00 C
15071	BMO MASTERCARD	04/30/2013	0.00 C
15072	BMO MASTERCARD	04/30/2013	0.00 C
15073	BMO MASTERCARD	04/30/2013	0.00 C
15074	BMO MASTERCARD	04/30/2013	0.00 C
15075	BMO MASTERCARD	04/30/2013	0.00 C
15076	BMO MASTERCARD	04/30/2013	0.00 C
15077	BMO MASTERCARD	04/30/2013	22,341.83 R
15078	HAPP BUILDERS INC	04/30/2013	28,800.00 R
15079	MYSTIC BLUE CRUISES	04/30/2013	14,133.94 R
201200379	AXA EQUITABLE LIFE INS CO	04/30/2013	2,891.00 W
201200380	CERIDIAN BENEFITS SVCS	04/30/2013	4,828.44 W
201200381	ILL MUNICIPAL RETIREMENT FUND	04/30/2013	63,722.84 W
201200382	ILLINOIS DEPT OF REVENUE	04/30/2013	48,463.91 W
201200383	INTERNAL REV SERVICE	04/30/2013	187,903.72 W
201200384	T H I S	04/30/2013	15,773.42 W
201200385	TEACHERS RETIREMENT SYSTEM	04/30/2013	99,316.48 W
201200386	V A L I C	04/30/2013	916.00 W
201200387	CPI QUALIFIED PLAN CONSULTANTS INC	04/30/2013	34,983.87 W
201200388	MB FINANCIAL BANK	04/30/2013	1,836.00 W

Totals for checks 529,621.54

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	389,240.49	0.00	32,195.66	421,436.15
20	Operations & Maintenance Fund	28,800.00	0.00	6,116.11	34,916.11
50	Social Security/Medicare Fund	28,488.36	0.00	0.00	28,488.36
51	Ill Municipal Retirement Fund	44,780.92	0.00	0.00	44,780.92
***	Fund Summary Totals ***	491,309.77	0.00	38,311.77	529,621.54

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

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
15034	ROSCOE CO	05/07/2013	-792.99	V
15080	ACUTE CARE EDUCATION SYSTEMS	05/02/2013	55.00	R
15081	AT&T	05/02/2013	43.23	R
15082	BRIDGES FOR LANGUAGE, TRNG & STAFFI	05/02/2013	106.50	R
15083	CALL ONE	05/02/2013	5,434.67	R
15084	CERIDIAN BENEFITS SVCS	05/02/2013	301.02	R
15085	CISERELLA, BOB	05/02/2013	72.00	R
15086	COMMONWEALTH EDISON	05/02/2013	91.77	R
15087	CROWTHER ROOF& SHEET METAL	05/02/2013	1,800.00	R
15088	ECKWALL, JAMES W	05/02/2013	200.00	R
15089	FREDERICKS, JENNIFER	05/02/2013	24.65	R
15090	HESKIN, HEATHER	05/02/2013	45.32	R
15091	HURT, MARCIA	05/02/2013	24.00	R
15092	ICE MOUNTAIN SPRING WATER	05/02/2013	716.62	R
15093	ILLINOIS CENTRAL SCHOOL BUS	05/02/2013	65,784.06	R
15094	INSECT LORE	05/02/2013	675.59	R
15095	INTEGRYS ENERGY SERVICES INC	05/02/2013	29,814.16	R
15096	JUMP UP! FAMILY MUSIC	05/02/2013	200.00	R
15097	KINASTHETICS INC	05/02/2013	3,394.00	R
15098	KONICA MINOLTA PREMIER FINANCE	05/02/2013	1,242.07	R
15099	KOS, ALISON	05/02/2013	48.10	R
15100	LOFGREN, TOM	05/02/2013	366.39	R
15101	MUYA, DADIRI	05/02/2013	25.00	R
15102	NORTHERN ILLINOIS GAS	05/02/2013	893.44	R
15103	PFISTER, JANIS	05/02/2013	26.00	R
15104	POLENCHECK, ANNE	05/02/2013	30.00	R
15105	PUBLIC STORAGE	05/02/2013	451.00	R
15106	ROSCOE CO	05/02/2013	935.65	R
15107	SAPIEN, GRACE	05/02/2013	35.00	R
15108	SAM'S CLUB	05/02/2013	598.40	R
15109	SHUMATE, HILLARY	05/02/2013	196.20	R
15110	TROPHIES BY GEORGE	05/02/2013	221.50	R
15111	US BANCORP EQUIPMENT FINANCE INC	05/02/2013	5,138.46	R
15112	VARMA, SHEILA	05/02/2013	50.00	R
15113	WASTE MANAGEMENT WEST	05/02/2013	2,916.24	R
15114	WENZLAPP, JULIE	05/02/2013	35.00	R
15115	WHEATON BOWL	05/02/2013	744.00	R
15116	XEROX CORP	05/02/2013	407.23	R
15117	HEALTH WORLD EDUCATION INC	05/03/2013	641.25	R
15118	LEWIS, KELLY	05/03/2013	11.43	R
15119	NARDELLA, MICHELE	05/03/2013	261.71	R
15120	YALA, CCC, SLP/L, DANA A	05/03/2013	450.00	R
15121	233 SKYDECK LLC	05/09/2013	861.00	R
15122	AT&T	05/09/2013	2,006.28	R
15123	AT&T	05/09/2013	4,216.10	R
15124	CROWN CENTER, ROBERT	05/09/2013	615.00	R
15125	GORDON, PAUL	05/09/2013	5,222.42	R
15126	KONICA MINOLTA BUSINESS SOLUTIONS	05/09/2013	792.75	R
15127	VERIZON WIRELESS	05/09/2013	996.65	S
15128	VILLAGE OF GLEN ELLYN	05/09/2013	3,351.02	R
15129	AFLAC	05/15/2013	77.91	R
15130	AFSCME	05/15/2013	2,293.89	R
15131	GC SERVICES, L.P.	05/15/2013	255.25	R
15132	SDU	05/15/2013	978.09	R
15133	SHARON R. KNOBBE, LTD.	05/15/2013	41.18	R
15134	AT&T INTERNET SERV	05/14/2013	2,100.00	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
15135	BRUNSWICK BOWL	05/14/2013	1,046.69	R
15136	ENCHANTED CASTLE	05/14/2013	1,200.00	R
15137	FOX BOWL	05/14/2013	959.00	R
15138	NORTHERN ILLINOIS GAS	05/14/2013	2,347.34	R
15139	SKYWARD INC	05/14/2013	400.00	R
15140	A RELIABLE PRINTING	05/21/2013	850.75	R
15141	ADVENTIST GLENOAKS TDS	05/21/2013	2,335.00	R
15142	ALEMIS, GEORGIA	05/21/2013	100.09	R
15143	ALEXIAN BROS BEHAVIORIAL	05/21/2013	672.00	R
15144	American Reading Company	05/21/2013	1,650.00	R
15145	AMLINGS	05/21/2013	215.75	R
15146	ANDERSON PEST CONTROL	05/21/2013	282.30	R
15147	ANDERSON'S BOOKFAIR CO	05/21/2013	115.13	R
15148	ANDERSON'S BOOKSHOP	05/21/2013	166.30	R
15149	ANDERSON, EDWIN	05/21/2013	5,800.00	R
15150	ANN & ROBERT H. LURIE CHILDREN'S HO	05/21/2013	120.00	R
15151	APPLE COMPUTER	05/21/2013	69.00	R
15152	AQUASCAPE	05/21/2013	763.18	R
15153	ASSETWORKS INC	05/21/2013	1,365.00	R
15154	AUBUCHON, LENITA	05/21/2013	40.00	R
15155	BABBAGE NET SCHOOL	05/21/2013	311.44	R
15156	BOOKSTORE LTD, THE	05/21/2013	1,381.92	R
15157	BOUND TO STAY BOUND BOOKS	05/21/2013	1,573.63	R
15158	BRAIN POP LLC	05/21/2013	2,001.97	R
15159	BRIDGES FOR LANGUAGE, TRNG & STAFFI	05/21/2013	95.50	R
15160	BRITTON, HEATHER	05/21/2013	1,386.83	R
15161	C ACITELLI HEATING & PIPING	05/21/2013	2,379.76	R
15162	CADENCE OCCUPATIONAL HEALTH	05/21/2013	81.41	R
15163	CALL ONE	05/21/2013	5,473.95	R
15164	CARUS PUBLISHING	05/21/2013	111.80	R
15165	CENTER FOR APPLIED LINGUISTICS	05/21/2013	11,595.00	R
15166	CHICAGO TRIBUNE	05/21/2013	60.00	R
15167	CHICAGO EDUCATION PROJECT	05/21/2013	6,398.07	R
15168	CHICAGO OFFICE TECHNOLOGY GROUP	05/21/2013	2,452.00	R
15169	CHMELIK, JEANNE	05/21/2013	74.48	R
15170	COLLEGE NANNIES & TUTORS OF GLENVIE	05/21/2013	430.95	R
15171	COMMONWEALTH EDISON	05/21/2013	91.79	R
15172	CONVERGINT TECHNOLOGIES	05/21/2013	950.00	R
15173	COONEY, FRANK CO INC	05/21/2013	7,348.64	R
15174	CORRECT ELECTRIC	05/21/2013	625.00	R
15175	COSLEY ZOO	05/21/2013	185.00	R
15176	COUZENS, MICHELE	05/21/2013	43.09	R
15177	CPI QUALIFIED PLAN CONSULTANTS INC	05/21/2013	108.50	R
15178	CULLIGAN WATER CONDITIONING	05/21/2013	114.00	R
15179	DAILY HERALD	05/21/2013	30.00	R
15180	DE FRANG, BRIANNE	05/21/2013	11.00	R
15181	DEMCO	05/21/2013	618.67	R
15182	DENISE GUDWIN CONSULTING	05/21/2013	350.00	R
15183	DIST #16, QUEEN BEE SCL	05/21/2013	12,282.68	R
15184	DUPAGE ROE	05/21/2013	1,100.00	R
15185	EAI	05/21/2013	290.78	R
15186	ELGIN KEY & LOCK	05/21/2013	477.55	R
15187	ELIM CHRISTIAN SERVICES	05/21/2013	6,327.42	R
15188	EWOLDT, BETH	05/21/2013	54.00	R
15189	EXPLORE LEARNING	05/21/2013	5,087.25	R
15190	FIGLIULO & SILVERMAN	05/21/2013	834.19	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
15191	FOLLETT LIBRARY RESOURCES	05/21/2013	4,230.65	R
15192	FRANCZEK RADELET & ROSE	05/21/2013	12,184.65	R
15193	GENERAL BINDING CORP	05/21/2013	1,208.87	R
15194	GLENBARD ELECTRIC SUPPLY	05/21/2013	34.50	R
15195	GLENOAKS THERAPEUTIC DAY SCHL	05/21/2013	3,257.72	R
15196	HAMMOND & STEPHENS COMPANY	05/21/2013	42.39	R
15197	HEINEMANN	05/21/2013	587.50	R
15198	HILDNER, LYNN	05/21/2013	62.41	R
15199	HUE COUNTS	05/21/2013	56.00	R
15200	HUMANEX VENTURES	05/21/2013	5,597.00	R
15201	ICE MOUNTAIN SPRING WATER	05/21/2013	61.19	R
15202	IDENTITRONICS C/O BAN-KOE COMPANIES	05/21/2013	423.83	R
15203	ILLINOIS DEPT PUBLIC HEALTH	05/21/2013	60.00	R
15204	ILLINOIS CENTRAL SCHOOL BUS	05/21/2013	90,419.49	R
15205	INSECT LORE	05/21/2013	192.59	R
15206	INTERIOR STEEL PRODUCTS	05/21/2013	5,635.00	R
15207	JOSTENS	05/21/2013	4,038.79	R
15208	KAGAN & GAINES INC	05/21/2013	79.90	R
15209	LAND DESIGN & CONSTRUCTION	05/21/2013	1,500.00	R
15210	LANYARDS R US	05/21/2013	1,871.00	R
15211	LEARNING SOLUTIONS INC	05/21/2013	287.30	R
15212	LIFE FITNESS	05/21/2013	8,652.79	R
15213	LITTLE FRIENDS INC	05/21/2013	6,302.56	R
15214	LOGISOFT	05/21/2013	16,971.90	R
15215	MACGILL & CO, WM V	05/21/2013	119.14	R
15216	MACNEAL SCHOOL	05/21/2013	3,618.68	R
15217	MAIL N STUFF	05/21/2013	378.21	R
15218	MARCHESE, PAUL	05/21/2013	366.38	R
15219	MARQUARDT SCHOOL DISTRICT 15	05/21/2013	76,856.95	R
15220	METRO PROFESSIONAL PRODUCTS	05/21/2013	6,457.83	R
15221	MULTI-HEALTH SYSTEMS INC	05/21/2013	587.43	R
15222	MY LEARNING PLAN INC	05/21/2013	3,900.00	R
15223	NASCO	05/21/2013	6.21	R
15224	NORTHERN ILLINOIS GAS	05/21/2013	473.01	R
15225	OFFICE DEPOT	05/21/2013	0.00	C
15226	OFFICE DEPOT	05/21/2013	4,022.88	R
15227	OTIS ELEVATOR INC	05/21/2013	8,736.00	R
15228	OVERDRIVE	05/21/2013	632.71	R
15229	PATTEN INDUSTRIES #774539	05/21/2013	1,030.72	R
15230	PEPPER, J W & SONS	05/21/2013	125.33	R
15231	PFISTER, JANIS	05/21/2013	202.47	R
15232	PRO-ED	05/21/2013	547.80	R
15233	QUINLAN & PABISH MUSIC	05/21/2013	1,796.78	R
15234	REALLY GOOD STUFF INC	05/21/2013	1,679.47	R
15235	ROSCOE CO	05/21/2013	503.45	R
15236	ROTARY CLUB OF GLEN ELLYN	05/21/2013	147.00	R
15237	SAFARI VIDEO NETWORK	05/21/2013	1,795.00	R
15238	SASED-ILLINOIS PBIS NETWORK	05/21/2013	70.00	R
15239	SCHOLASTIC INC	05/21/2013	14,859.09	R
15240	SCHOOL LIBRARY JOURNAL	05/21/2013	88.99	R
15241	SCHOOL MESSENGER/RELIANCE COMMUNICA	05/21/2013	7,272.00	R
15242	SCHOOL SPECIALTY	05/21/2013	0.00	C
15243	SCHOOL SPECIALTY	05/21/2013	5,863.86	R
15244	SEAL OF ILLINOIS	05/21/2013	4,256.91	R
15245	SEPTRAN INC	05/21/2013	44,055.48	R
15246	SHAW MEDIA	05/21/2013	99.86	R

CHECK NUMBER	VENDOR	CHECK DATE	CHE AMOUNT	TYP
15247	SIGN IDENTITY	05/21/2013	180.00	R
15248	SIMPLEX GRINNELL	05/21/2013	3,347.20	R
15249	SOARING EAGLE ACADEMY	05/21/2013	23,407.65	R
15250	SOCIAL THINKING	05/21/2013	310.31	R
15251	STAPLES ADVANTAGE	05/21/2013	1,417.99	R
15252	SWEETWATER	05/21/2013	67.44	R
15253	TEACHERS DISCOVERY	05/21/2013	97.37	R
15254	TECH 4 LEARNING	05/21/2013	8,583.75	R
15255	TIGERDIRECT.COM	05/21/2013	16,011.88	R
15256	TOMASZKIEWICZ, FRANK	05/21/2013	57.75	R
15257	TYCO INTEGRATED SECURITY LLC	05/21/2013	80.16	R
15258	UNISOURCE GREAT LAKES	05/21/2013	4,665.80	R
15259	VANGUARD ENERGY SERVICES LLC	05/21/2013	7,128.80	R
15260	VARMA, SHEILA	05/21/2013	50.00	R
15261	VERIZON WIRELESS	05/21/2013	211.38	S
15262	VIKING AWARDS INC	05/21/2013	82.00	R
15263	WEBSTER MCGRATH & AHLBERG	05/21/2013	4,600.00	R
15264	WEST MUSIC CO	05/21/2013	131.10	R
15265	XEROX CORP	05/21/2013	0.00	C
15266	XEROX CORP	05/21/2013	2,274.30	R
15267	YALA, CCC, SLP/L, DANA A	05/21/2013	900.00	R
201200389	EDUCATIONAL BENEFIT COOP	05/01/2013	401,260.66	W
201200390	EPLEX GROUP	05/01/2013	438.84	W
201200391	AXA EQUITABLE LIFE INS CO	05/15/2013	2,891.00	W
201200392	CERIDIAN BENEFITS SVCS	05/15/2013	4,828.44	W
201200394	ILLINOIS DEPT OF REVENUE	05/15/2013	52,269.69	W
201200395	INTERNAL REV SERVICE	05/15/2013	199,751.45	W
201200396	T H I S	05/15/2013	16,658.63	W
201200397	TEACHERS RETIREMENT SYSTEM	05/15/2013	105,131.13	W
201200398	V A L I C	05/15/2013	916.00	W
201200399	CPI QUALIFIED PLAN CONSULTANTS INC	05/15/2013	34,983.87	W
201200400	REV TRAK	05/10/2013	1,224.80	W
201200401	T H I S	05/09/2013	6,773.81	W
201200402	T H I S	05/09/2013	6,773.81	W
201200403	RELIANCE STANDARD LIFE	05/21/2013	204.43	W
201200404	UNUM LIFE INSURANCE	05/21/2013	2,676.16	W
Totals for checks			1,505,452.28	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	795,533.32	64.65	358,074.71	1,153,672.68
20	Operations & Maintenance Fund	0.00	0.00	121,426.59	121,426.59
40	Transportation Fund	0.00	0.00	200,259.03	200,259.03
50	Social Security/Medicare Fund	30,093.98	0.00	0.00	30,093.98
***	Fund Summary Totals ***	825,627.30	64.65	679,760.33	1,505,452.28

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

**April 2013
Vandalism Report**

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

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

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

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

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

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

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

ADOPTED this 28th day of May, 2013, by roll call vote as follows:

YES ELGER, BOCHENSKI, NELSON, ELLIS, ESCALANTE, KENWOOD, BLACK

NO NONE

ABSENT NONE

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



President

ATTEST:



Secretary

Assets for Disposal April 2013

Printed: 5/23/2013

Asset #	Current Location	Originating School Site	Description (Make, Model, etc.)	Serial Number	Qty.	Working Order	Obsolete Y/N?	Disposal, Donation, or Sale
005196	Hadley (Stage)	HA	V2000 Laptop	CNF5311FZB	1	No	Yes	Disposal
004852	Hadley (Stage)	HA	67108 Laptop	CNU8201LYK	1	No	Yes	Disposal
003541	Hadley (Stage)	HA	67308 Laptop	CNU8320L65	1	No	Yes	Disposal
003504	Hadley (Stage)	HA	67108 Laptop	CNU8201LYV	1	No	Yes	Disposal
003419	Hadley (Stage)	HA	NX7300 Laptop	CNU7252K9Y	1	No	Yes	Disposal
004977	Hadley (Stage)	HA	NX7400 Laptop	CNU6352969	1	No	Yes	Disposal
004960	Hadley (Stage)	HA	DX5150 Computer	2UA6250YPH	1	Yes	Yes	Disposal
004644	Hadley (Stage)	HA	SCANJET 4890 Scanner	CN64DTA1F3048T	1	No	Yes	Disposal
005286	Hadley (Stage)	HA	DX5150 Computer	2UA6251MBG	1	Yes	Yes	Disposal
004490	Hadley (Stage)	HA	DX5150 Computer	2UA6251FLS	1	Yes	Yes	Disposal
004108	Hadley (Stage)	HA	DX5150 Computer	2UA6160CG8	1	Yes	Yes	Disposal
004285	Hadley (Stage)	HA	DX5150 Computer	2UA6160CG6	1	Yes	Yes	Disposal
001390	Hadley (Stage)	HA	HP7100 Computer	2UA525097C	1	Yes	Yes	Disposal
004406	Hadley (Stage)	HA	DX5150 Computer	2UA62406PH	1	Yes	Yes	Disposal
003184	Hadley (Stage)	HA	HP7100 Computer	2UA527040S	1	Yes	Yes	Disposal
004467	Hadley (Stage)	HA	DX5150 Computer	2UA6251FKR	1	Yes	Yes	Disposal
003389	Hadley (Stage)	HA	DX5150 Computer	2UA72211MT	1	Yes	Yes	Disposal
003352	Hadley (Stage)	HA	DX5150 Computer	2UA6160CH0	1	Yes	Yes	Disposal
004827	Hadley (Stage)	HA	2015 PRINTER	CNBJR67145	1	No	Yes	Disposal
004420	Hadley (Stage)	HA	DX5150 Computer	2UA62406N5	1	Yes	Yes	Disposal
004801	Hadley (Stage)	HA	2015 PRINTER	CNBJR66970	1	No	Yes	Disposal
004671	Hadley (Stage)	HA	NEC VT580 Projector	6102262FE	1	Yes	Yes	Disposal
004639	Hadley (Stage)	HA	EPSON SCANNER	FZ6V064927	1	No	Yes	Disposal
NO TAG	Hadley (Stage)	HA	DX5150 Computer	2UA6250YP6	1	Yes	Yes	Disposal
004103	Hadley (Stage)	HA	DX5150 Computer	2UA6160CGF	1	Yes	Yes	Disposal
004104	Hadley (Stage)	HA	DX5150 Computer	2UA6160CGB	1	Yes	Yes	Disposal
004292	Hadley (Stage)	HA	DX5150 Computer	2UA6160CFM	1	Yes	Yes	Disposal
003112	Hadley (Stage)	HA	SONY PROJECTOR	2018734	1	No	Yes	Disposal
004640	Hadley (Stage)	HA	HP SCANNER	CN65HA228F04CM	1	No	Yes	Disposal
NO TAG	Hadley (Stage)	HA	HP SCANNER	CN65HA22NN04CM	1	No	Yes	Disposal
004778	Hadley (Stage)	HA	2015 PRINTER	CNBJ570374	1	No	Yes	Disposal
004783	Hadley (Stage)	HA	2015 PRINTER	CNBJR66349	1	No	Yes	Disposal
NO TAG	Hadley (Stage)	HA	NEC PROJ	VT590 6Y00152FB	1	No	Yes	Disposal
004304	Hadley (Stage)	HA	HP5150 Computer	2UA6160CH4	1	Yes	Yes	Disposal
005277	Hadley (Stage)	HA	HP5150 Computer	2UA6251FK5	1	Yes	Yes	Disposal
004942	Hadley (Stage)	HA	HP5150 Computer	2UA62406N6	1	Yes	Yes	Disposal
014458	Hadley (Stage)	HA	HP5150 Computer	2UA62406MZ	1	Yes	Yes	Disposal
004444	Hadley (Stage)	HA	HP5150 Computer	2UA62406NP	1	Yes	Yes	Disposal
no tag	Hadley (Stage)	HA	EPSON PROJECTOR	JXJF766755L	1	No	Yes	Disposal
005226	Hadley (Stage)	HA	HP5150 Computer	2UA6250YN9	1	Yes	Yes	Disposal
005228	Hadley (Stage)	HA	HP5150 Computer	2UA6250YNL	1	Yes	Yes	Disposal
no tag	Hadley (Stage)	HA	HP5150 Computer	2UA6251FK1	1	Yes	Yes	Disposal
004967	Hadley (Stage)	HA	HP5150 Computer	2UA6250YP5	1	Yes	Yes	Disposal
003384	Hadley (Stage)	HA	HP5150 Computer	2UA72211NF	1	Yes	Yes	Disposal
005231	Hadley (Stage)	HA	HP5150 Computer	2UA6250YN6	1	Yes	Yes	Disposal
005235	Hadley (Stage)	HA	HP5150 Computer	2UA6250YN8	1	Yes	Yes	Disposal
NO TAG	Hadley (Stage)	HA	HP5150 Computer	2UA6250YNQ	1	Yes	Yes	Disposal
004962	Hadley (Stage)	HA	HP5150 Computer	2UA6250YNR	1	Yes	Yes	Disposal
005229	Hadley (Stage)	HA	HP5150 Computer	2UA6250YP9	1	Yes	Yes	Disposal
005218	Hadley (Stage)	HA	HP5150 Computer	2UA6250YPT	1	Yes	Yes	Disposal
005357	Hadley (Stage)	HA	HP5150 Computer	2UA6250YMX	1	Yes	Yes	Disposal
004448	Hadley (Stage)	HA	HP5150 Computer	2UA62406NO	1	Yes	Yes	Disposal
NO TAG	Hadley (Stage)	HA	HP5150 Computer	2UA6250YMN	1	Yes	Yes	Disposal
005246	Hadley (Stage)	HA	HP5150 Computer	2UA6250YMT	1	Yes	Yes	Disposal
NO TAG	Hadley (Stage)	HA	HP5150 Computer	2UA6250YPX	1	Yes	Yes	Disposal
005232	Hadley (Stage)	HA	HP5150 Computer	2UA6250YNK	1	Yes	Yes	Disposal
005216	Hadley (Stage)	HA	HP5150 Computer	2UA6250YNX	1	Yes	Yes	Disposal
NO TAG	Hadley (Stage)	HA	HP5150 Computer	2UA6250YN3	1	Yes	Yes	Disposal
003396	Hadley (Stage)	HA	HP5150 Computer	2UA72110GJ	1	Yes	Yes	Disposal
004963	Hadley (Stage)	HA	HP5150 Computer	2UA6250YPR	1	Yes	Yes	Disposal
005436	Hadley (Stage)	HA	HP5150 Computer	AUA6251FK7	1	Yes	Yes	Disposal
003394	Hadley (Stage)	HA	HP5150 Computer	2UA72211MJ	1	Yes	Yes	Disposal
005227	Hadley (Stage)	HA	HP5150 Computer	PE680AV	1	Yes	Yes	Disposal
005224	Hadley (Stage)	HA	HP5150 Computer	2UA6250YNY	1	Yes	Yes	Disposal
004968	Hadley (Stage)	HA	HP5150 Computer	2UA6250YPF	1	Yes	Yes	Disposal

Assets for Disposal April 2013

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005249	Hadley (Stage)	HA	HP5150 Computer	2UA6250YPQ	1	Yes	Yes	Disposal
004655	Hadley (Stage)	HA	HP5150 Computer	2UA7140WQ8	1	Yes	Yes	Disposal
005378	Hadley (Stage)	HA	HP5150 Computer	MXL6120PNM	1	Yes	Yes	Disposal
004961	Hadley (Stage)	HA	HP5150 Computer	2UA6250YPO	1	Yes	Yes	Disposal
005214	Hadley (Stage)	HA	HP5150 Computer	2UA6250YQO	1	Yes	Yes	Disposal
005244	Hadley (Stage)	HA	HP5150 Computer	2UA6250YNP	1	Yes	Yes	Disposal
NO TAG	Hadley (Stage)	HA	HP5150 Computer	2UA6250YPD	1	Yes	Yes	Disposal
005251	Hadley (Stage)	HA	HP5150 Computer	2UA6250YNM	1	Yes	Yes	Disposal
001305	Hadley (Stage)	HA	HP7100 Computer	2UA527041X	1	Yes	Yes	Disposal
001426	Hadley (Stage)	HA	HP5150 Computer	2UA527040H	1	Yes	Yes	Disposal
003327	Hadley (Stage)	HA	HP5150 Computer	2UA525096C	1	Yes	Yes	Disposal
003141	Hadley (Stage)	HA	HP5150 Computer	2UA527041V	1	Yes	Yes	Disposal
003086	Hadley (Stage)	HA	HP5150 Computer	2UA52703YK	1	Yes	Yes	Disposal
001334	Hadley (Stage)	HA	HP5150 Computer	2UA52703YM	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	CNK52209G8	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	CNK5220DKD	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	CNK5470GML	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	CNK52209WC	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	CNK52209WN	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	CNK52209K5	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	CNK52209XV	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	CNK5220GN7	1	Yes	Yes	Disposal
	Hadley (Stage)	HA	HP1740 MONITOR	3CQ021BL5T	1	Yes	Yes	Disposal
004821	Hadley (Stage)	HA	HP 2015 PRINTER	CNBJR67139	1	No	Yes	Disposal
	CSO Stockroom	CSO	HP Server (glen)	EB&MLJC12G	1	Yes	Yes	Disposal
	CSO Stockroom	CSO	IBM Typewriter	11-CN429	1	No	Yes	Disposal
	CSO Stockroom	CSO	HP iPaq PDA	2CK5040PVR	1	Yes	Yes	Disposal
003436	CSO Stockroom	CSO	NX7300 Laptop	CNU7092828	1	No	Yes	Disposal
	CSO Stockroom	CSO	Visron Barcode Scanner	8M09E05382	1	Yes	Yes	Disposal
	CSO Stockroom	CSO	Visron Barcode Scanner	8M09E05453	1	Yes	Yes	Disposal
	CSO Stockroom	CSO	Visron Barcode Scanner	8M09E05451	1	Yes	Yes	Disposal
003405	CSO Stockroom	CSO	HP5150 Computer	2UA72211NQ	1	No	Yes	Disposal
004376	CSO Stockroom	CSO	HP5150 Computer	2UA6160CFT	1	No	Yes	Disposal
004445	CSO Stockroom	CSO	HP5150 Computer	2UA62406NG	1	No	Yes	Disposal
005039	CSO Stockroom	CSO	HPD530 Computer	USW41402YL	1	Yes	Yes	Disposal
	CSO Stockroom	CSO	HP 1740 Monitor	CDN61102VT	1	No	No	Disposal
	CSO Stockroom	CSO	HP 1740 Monitor	CNK5220B2G	1	No	No	Disposal

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

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

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

January	1/11/2013	1/14/2013	Mr. Kevin Rath requested: "...a copy of Dr. Riebock's contract."
	1/24/2013	1/30/2013	Jake Griffin of the Daily Herald requested: "1. The names of all school board members or school district employees who attended the Illinois Association of School Boards conference Nov. 16-18, 2012 in Chicago. 2. Copies of all costs incurred by the school district via invoices, receipts and/or expenses reimbursed to any of the school board members and/or school district employees who attended the Illinois Association of School Boards conference Nov. 16-18, 2012 in Chicago."
February	2/6/2013	2/13/2013	Ms. Stephanie Clark requested: "GEEA opinion survey/questionnaire of the Think Tank initiative and the survey conducted by the D41 Administration."
	2/7/2013	2/7/2013	RJB Properties requested: "...company you are currently using for custodial/janitorial services...copies of the six most recent invoices, as well as a copy of the current contract for custodial/janitorial services for the Glen Ellyn School District #41."
	2/14/2013	2/19/2013	Ms. Amy Watroba requested: "The 76 participant responses to question #34 of the survey conducted by D41 in January/February of 2013 regarding Think Tank."
March			None received
April	4/2/2013	4/19/2013	Mr. Andrew Nelms of Americans for Prosperity requested: "[A]ny and all records . . . that pertain to and or discuss the acquisition of any property by Glen Ellyn School District 41 from Wheaton College and the use of public funds by the District to study the site and determine its feasibility as a location of particular interest."
	4/25/2013	4/26/2013	Mr. Bob Baier, Organizer from the Sheet Metal Workers' Local 265 requested: "...a list of scheduled summer school work for 2013 and names and contact information of contractors and/or sub contractors that have been awarded and/or assigned work to be performed at any location owned, rented or leased by your taxing body, which include the following scope: HVAC (heating, air conditioning, ventilation), exhaust systems; HVAC maintenance work and/or maintenance agreements; architectural metals or roofing, used for weatherproofing and/or ornamental purposes; gutters and/or downspouts; new installation and/or replacement of lockers; new installation and/or replacement of toilet partitions; kitchen renovations."
	4/30/2013	Request withdrawn	Ms. Lynn Bruno requested: "...the entire packet that was provided to the members of the Board concerning the book, The Perks of Being a Wallflower...the sign-in sheet for the Board meeting on April 29th, 2013 "

Attachment A - Proposed Process for Teacher/Parent Partnership in Regards to Independent Reading

In order to strengthen the partnership between teachers, parents and students concerning independent reading, the literacy department of Hadley Junior High will implement the following process:

1. Utilize a standard letter (see Attachment B) describing the classroom library and the importance of parents monitoring their child's independent reading. This letter would require a parent's signature indicating they had read the letter.
 1. This letter will be distributed to students in literacy class prior to Curriculum Night.
 2. Teachers will enter this letter as an assignment into Pinnacle in order to alert parents that this is a required assignment. A 0 would indicate that the teacher has not yet received the signed letter.
 3. A copy of the letter will be made available to parents who have not returned the signed portion during Curriculum Night.
 4. Teachers will send an email to the parents of those students who fail to return the signed letter on the due date. The email would contain the text of the letter as well as an attachment of the letter. Parents would have two options to respond: 1) print, sign, and return the document to the teacher via their child, or 2) respond to the email stating they had read the letter. A paper copy will be provided to those parents who do not have email access.
 5. A copy of the letter will be posted on literacy teachers' websites.
2. Revise ***The Art of Choosing a Book*** to include the following (See Attachment C):
 1. The following paragraph explaining the differences between the LMC library and the classroom library.

Classroom libraries provide one avenue for selecting independent reading books as does the Hadley Library Media Center; however each serves a unique purpose. Hadley's Library Media Center houses a collection that serves three grade levels. These volumes support curricular goals, student inquiry, and foster an appreciation for literature for the general interests of 1200 students. The classroom library serves a different, yet crucial role. Classroom teachers choose and curate books for their libraries based on their knowledge of their students' interest and reading levels, taking into account their intellectual and social-emotional development. As a result, a classroom collection, by definition, would seek not to simply replicate the library's collection, but to add to the diversity of materials from which students have an option to choose.
 2. Addition of links to the balanced literacy framework where parents can obtain information about the literacy curriculum including the role of independent reading.
3. Send ***The Art of Choosing a Book*** home at the beginning of each trimester both in print and via email with a reminder that we (teacher and parent) share responsibility for guiding students with book selection; however parents have the final decision regarding what their child reads. This will also be available at Curriculum Night.
4. Post ***The Art of Choosing a Book*** with the links for review sites on ALL websites including teacher websites, Hadley Junior High's homepage, and the LMC's homepage.



Glen Ellyn School District 41

[Date]

Dear Parents/Guardians:

In my Literacy classes this year, students exercise free choice with regard to their independent reading requirements. Students will, with my guidance, set specific goals for their independent reading including number of books and genres to read. Goals like these help to foster the habit of reading and improve students' reading abilities. By requiring them to read both at school and at home, I am giving my students the best opportunity to succeed and excel; research clearly supports volume of reading as the number one contributor to vocabulary growth and academic achievement. In fact, Fountas and Pinnell, highly regarded experts in reading, write, "Those who read more, and with more purpose and satisfaction, succeed more all the way around."

In an effort to help my students achieve their reading goals, I have an extensive classroom library. My library shelves contain books with a variety of reading levels, some with mature content. These books are intended to challenge, engage, and satisfy students who are seeking complex material, either in content or reading level. Beginning in elementary school, District 41's teachers guide students in the skills needed to select appropriate reading materials that match their readiness and interest and that process continues at the middle school level. Parents should engage in discussions with their child about their independent reading selection and be aware of the book their child is reading. If it is something you would rather he or she not read, please let me know, and I will do my best to suggest alternative titles.

I am looking forward to my students achieving their reading goals, and I know we will have an exciting, rewarding, and successful year. Thank you for your continued support and cooperation. If you have any questions or comments, please don't hesitate to indicate those below or contact me via email at [teacher email address].

Sincerely,

[Teacher's Name]
Literacy Department
Hadley Junior High
[Teacher's phone number]

I have read the notification regarding independent reading.

Parent Signature

Date

Comments:

The Art of Choosing a Book

There are several challenges that arise when selecting literature for junior high students. Students are coming of age and it is at this juncture that adolescents begin moving toward more mature content. Young people are moving into social circles that will expose them to a myriad of issues, some wonderful, and others challenging. Literature provides them the unique opportunity to be exposed to ideas and issues without risk. As readers, students can observe the characters within these books as they struggle with the issues society presents. Young adult literature explores the dangers and wonders the world has to offer. The themes from these novels often present moral and ethical conflicts as well as their consequences. The lessons that can be garnered from these texts provide necessary information for the student as they mature and are confronted with some of the same challenges/issues in real life. This is one of the ways in which the school can help our students grapple with difficult issues and provide strategies.

We recognize that not all junior high students mature at the same rate. Some adolescents are already struggling with complex issues that others do not know exist. As a public school we have the responsibility to meet children where they are and provide literature that meets their needs, addresses their concerns, and piques their interest. Literacy teachers assist students in making the best book choice decisions.

Please know that there are two libraries available from which your child can select their independent reading books. Each serves a unique purpose. Hadley's Library Media Center houses a collection that serves three grade levels. These volumes support curricular goals, student inquiry, and foster an appreciation for literature for the general interests of 1200 students. The classroom library serves a different, yet crucial role. Classroom teachers choose and curate books for their libraries based on their knowledge of their students' interest and reading levels, taking into account their intellectual and social-emotional development. As a result, a classroom collection, by definition, would seek not to simply replicate the library's collection, but to add to the diversity of materials from which students have an option to choose.

Therefore, parents need to be aware of the book choices their children are making because ultimately it is the parents' decision as to the appropriateness of the book for their child. In order to assist you in this decision making process, the following links to book reviews are provided below:

[Booklist Online](http://www.booklistonline.com/greatreads)

<http://www.booklistonline.com/greatreads>

[Hadley LMC: Novelist](http://web.ebscohost.com/novpk8/search?sid=a88d1971-52c4-4f18-bc09-bbd0db09781c%40sessionmgr14&vid=1&hid=9)

<http://web.ebscohost.com/novpk8/search?sid=a88d1971-52c4-4f18-bc09-bbd0db09781c%40sessionmgr14&vid=1&hid=9>

For Novelist use the following login information:

wmhadley

wildcats

Commensensemedia

<http://www.common sense media.org>

If you would like further information about District 41's Balanced Literacy Framework and the role of independent reading within that framework, please consult the links below.

Literacy Curriculum

http://www.d41.org/curriculum_parents_lit.htm