

Regular Meeting

Wednesday, February 18, 2015 7:00 PM

Administration Building, 7450 S Wolf Road, Burr Ridge, IL 60527

I. Roll Call / Visitors

II. Pledge of Allegiance (1 Minute)

III. Open Forum: Board Policy 2:230 (individuals will be given five minutes to address the Board regarding agenda or non-agenda items) (10 Minutes)

IV. Additional Items to be Placed on the Agenda (1 Minute)

V. * Consent Agenda (5 Minutes)

V.A. Approve Regular Meeting Minutes of January 21,
2015

V.B. Approve Closed Session Minutes of January 21,
2015

V.C. Approve Special Meeting Minutes of January 28,
2015

V.D. Approve Closed Session Minutes of January 28,
2015

V.E. Approve Special Meeting Minutes of February 4,
2015

V.F. Approve Closed Session Minutes of February 4,
2015

V.G. Approve Special Meeting Minutes of February 5,
2015

V.H. Approve Closed Session Minutes of February 5,
2015

V.I. Approve Special Meeting Minutes of February 11,
2015

V.J. Approve Closed Session Minutes of February 11,
2015

V.K. Approve Payment of January Payroll/February
Warrants

V.L. Approve February 2015 Personnel Report

V.M. Continuation of Cooperative Transportation
Agreement with St. John of the Cross

V.N. Approve FY16 School Calendar

VI. Action Item:

Motion to employ Dr. David Palzet as
Superintendent of District 107 beginning July
1, 2015 through June 30, 2018, at a base annual
salary of \$175,000, contingent upon the
completion of mutually acceptable terms and
conditions of employment, performance goals,
and benefits as incorporated into a formal
Employment Agreement to be approved at the
Board's March Board Meeting.

VII. Open Forum: Board Policy 2:230 (individuals will be given five minutes to address the Board

regarding agenda or non-agenda items)
(5 Minutes)

VIII. Items for Next Agenda:
(5 Minutes)

VIII.A. Superintendent Employment Agreement;
Class Size Board Policy; District Goal Revision;
Approve Preliminary Staffing Recommendations;
Approve Pleasant Dale Park District Before and
After School Program Intergovernmental Agreement;
Kindergarten Program; Re-employment of non-tenure
Personnel and Non-renewal of Non-tenured
Teachers; Review Governance and Planning (sec. 1)
Board Policies; Professional Development Update
and Curriculum PD Update (written).

IX. Closed Session - Appointment, Employment,
Compensation, Discipline, Performance,
Dismissal of Personnel
(60 Minutes)

X. Written Reports

X.A. Professional Development Plan

X.B. Curriculum PD Update

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m. – 11:05 p.m. January 21, 2015

Members Present:

- Gina Scaletta-Nelson, Presiding Officer
- Kim Barker
- Lisa Houk
- David Negron
- Beth Tegtmeier
- Kristin Violante

Absent:

- Mark Mirabile

ROLL CALL AND VISITORS

Present with Superintendent Mark Fredisdorf were staff members Erika Sawosko, Candy Kramer, Catherine Chang, Debbie Lubeck, Matt Vandercar, John Glimco, Tanya Kim, and Joanne Histed; Gary Zabilka, School Exec Connect; and resident Mike Rak.

ADD'L ITEMS TO AGENDA

Board Secretary Kim Barker requested that 8th grade placement on the EXPLORE and curriculum deliverables be added to the agenda.

ACTION NO. 44 Consent Agenda

Motion by Houk, seconded by Violante, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of December 17, 2014; closed session meeting minutes of December 17, 2014; payment of December Payroll/January Warrants; declassify closed session minutes; and grade 1 job share proposals for 2015-16. Motion carried by a roll call vote of 6 ayes (Barker, Houk, Negron, Scaletta-Nelson, Tegtmeier, Violante) absent – Mirabile.

REPORTS AND DISCUSSION ITEMS

Superintendent Search Update

Gary Zabilka of School Exec Connect presented to the Board the Superintendent’s profile. This profile was developed from the results obtained through the focus groups and the online survey. There were 20 people involved in the focus groups and 124 people answered the online survey. He shared how the profile will be used to screen and interview candidates; and develop interview questions. He shared the district strengths and challenges derived from the focus groups, and the priorities for a new superintendent, characteristics and attributes. The priorities for the new Superintendent focused on aligning curriculum, building trust, technology, and decision making. The desired attributes for the new Superintendent include a person who: will educate and lead the Board of Education to bring unity and professionalism to the oversight of the District, while keeping children at the heart of the decision-making; is visible throughout the District and community; enjoys interacting with staff; is approachable and genuine in relationships with staff, students and community members; communicates a clear, inspiring vision for the District that is widely shared and implemented through prioritized steps; has a deep understanding of curriculum, instruction and assessment that is aligned with the District’s overall goal to better align with Common Core; is an effective communicator with the ability to interact with all stakeholders; is a team builder who can work effectively with Board, staff, and community; values collaboration and transparency with the staff and community; is open to new ideas and is willing to listen and use the collective expertise of all to reach the best solutions for the District; and understands the value of technology and how it can be used to engage students

and improve learning. The candidates that will be brought to the Board will be matched with the profile so that they meet the needs of the district. School Exec Connect will be meeting with the Board on January 28th in closed session to present on paper the first round of candidates for the Board to review. School Exec Connect included a technology component to the profile.

ACTION NO. 45

Supt. Profile

Motion by Violante, seconded by Barker, that the Board of Education approve the Superintendent Profile as revised to include technology component. Motion carried by a roll call vote of 6 ayes (Barker, Houk, Negron, Scaletta-Nelson, Tegtmeier, Violante) absent – Mirabile.

Class Size Board Policy

Board Secretary Kim Barker shared that she drafted a policy for Board review regarding class size. Principal Matt Vandercar shared the current practice at the elementary school about class size and asked how the policy would address increases in class size during the school year. Principal John Glimco stated that above level classes can, at times, have larger class sizes. He would not want to limit students to an above level class due to class size limits. Move in and move outs are also a consideration. The proposed policy would affect staffing decisions if the levels were dictated by policy. The difference between core classes versus specials was identified as a factor to consider. Board member Negron and Board Secretary Barker volunteered to work on the wording of the policy. The policy will be a discussion item in March along with an action item.

Next Generation Science Standards (NGSS)

Asst. Superintendent Candy Kramer provided the Board with an overview of the Next Generation Science Standards (NGSS). The conceptual shifts and framework of NGSS were presented to the Board. The steps to implementation were reviewed regarding what has occurred with professional development. Asst. Supt. Kramer will be working with the science teachers during the year to work on units of instruction, secure funding, and plan professional development. Board Secretary Kim Barker asked for a snapshot of when the events would be taking place that would mirror the ELA and math professional development plan.

Preliminary Review of District Calendar

Superintendent Mark Fredisdorf reviewed with the Board the preliminary calendar that was recommended by the Calendar committee. The 2015-16 calendar will be on the consent agenda in February.

District Teaching and Learning Goal

Board Secretary Kim Barker had requested that there be a revision of the teaching and learning goal that includes the STAR assessment. She stated that the goal is currently not measurable because it is a baseline year for STAR. In future years, students will have growth targets. Director of Special Education, Debbie Lubeck, stated that with intervention students, they did set growth goals at 40% as a starting point. The district will be able to make projections after one year, but that is not possible this year. Board Secretary Barker and Board member Negron volunteered to update the goal to include a measurement component.

Bond Abatement

Superintendent Mark Fredisdorf reviewed the recommendation of the Finance Advisory Team to abate bonds ahead of schedule thereby eliminating the need to levy for bond payments. This action will reduce the tax burden of a house assessed at \$300,000 by \$263.78 and a house assessed at \$500,000 by \$453.92.

ACTION NO. 46
Bond Abatement

Motion by Negron, seconded by Tegtmeier, that the Board of Education approve the resolution transferring funds from the Educational Fund and O & M Fund to the Bond and Interest Fund for the payment of principal and the interest of outstanding bonds and abating the taxes heretofore levied for the year 2014 to pay debt service on said bonds. Motion carried by a roll call vote of 6 ayes (Barker, Houk, Negron, Scaletta-Nelson, Tegtmeier, Violante) absent – Mirabile.

Grade 8 EXPLORE Placements

Board Secretary Kim Barker shared with the Board her concern that reading practice examples given to the students were the actual test questions from the EXPLORE test. Her concern was that the students going to LT would be placed too high. Principal John Glimco addressed that he has been in communication with LT about the process for placement. The EXPLORE is only a guideline. Additional feedback from LT was shared with the Board further explaining the placement process. Teachers have input on where the students are placed. No students are placed without teacher input and review. Board Vice President Scaletta-Nelson asked why students prepare for the EXPLORE. It was shared that the students benefit from exposure to a high stakes test. This also helps to prepare them for the ACT. It was stated that LT has also requested our STAR Assessment information so they have another data point. The EXPLORE will most likely not be given by LT in the future, but it is still a good teaching tool for teachers to use to expose the students to ACT type questions. Board Secretary Kim Barker asked that the administration review the current student placements to make sure students are not placed inappropriately.

Update of Curriculum Deliverables

Board Vice President Gina Scaletta-Nelson stated that last month she asked what deliverables have been developed through the work with the consultants. Asst. Supt. Candy Kramer provided the Board with binders that included these items. Board member Violante asked about some teachers using Engage New York for math and others using the ISBE standards. Asst. Supt. Kramer stated that grades 1 – 3 are using Engage New York. She has reviewed the standards that should occur in grade 3 and they are consistent with Common Core. The curriculum maps being created will aid a new teacher when they start at the district.

Board of Education Information Requests

Board members had information requests consisting of: Board member Violante requested information pertaining to full day implementation of kindergarten be given to the Board prior to the March meeting in a Friday update.

ACTION NO. 47
Info. Requests

Motion by Violante, seconded by Scaletta-Nelson, that the Board of Education approve the information requests as stated. Motion carried by a roll call vote of 6 ayes (Barker, Houk, Negron, Scaletta-Nelson, Tegtmeier, Violante) absent – Mirabile.

NEXT AGENDA

Items submitted for the February 2015 agenda include:
Superintendent Interviews; 2015-16 District Calendar; and Professional Development Plan and Curriculum Update (written).

ACTION NO. 48
Closed Session

Motion by Violante, seconded by Barker, that the Board of Education go into closed session at 9:30 p.m. to discuss appointment, employment, compensation, discipline, performance, and dismissal of personnel. Motion carried by a roll call vote of 6 ayes (Barker, Houk, Negron, Scaletta-Nelson, Tegtmeier, Violante) absent – Mirabile.

The Board came out of closed session at 11:05 p.m.

ADJOURNMENT Motion by Scaletta-Nelson, seconded by Barker, that the regular meeting adjourns at 11:05 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Administration Building 7:00 p.m. – 9:11 p.m. January 28, 2015

Members Present:

- Gina Scaletta-Nelson, Presiding Officer
- Kim Barker
- Lisa Houk
- David Negron
- Beth Tegtmeier
- Kristin Violante

Absent:

- Mark Mirabile

ROLL CALL AND VISITORS

Present was staff member Erika Sawosko; and Gary Zabilka, and Mary Herman of School Exec Connect.

ACTION NO. 50

Closed Session

Motion by Scaletta-Nelson, seconded by Tegtmeier, that the Board of Education go into closed session at 7:01 p.m. to discuss appointment, employment, compensation, discipline, performance, and dismissal of personnel. Motion carried by a roll call vote of 6 ayes (Barker, Houk, Negron, Scaletta-Nelson, Tegtmeier, Violante) absent – Mirabile.

The Board came out of closed session at 9:10 p.m.

ADJOURNMENT

Motion by Barker, seconded by Tegtmeier, that the special meeting adjourns at 9:11 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Administration Building 5:30 p.m. – 9:44 p.m. February 4, 2015

Members Present:

- Gina Scaletta-Nelson, Presiding Officer
- Kim Barker
- Lisa Houk
- David Negron – left the meeting at 7:45 p.m.
- Beth Tegtmeier
- Kristin Violante

Absent:

- Mark Mirabile

ROLL CALL AND VISITORS

Present was staff member Erika Sawosko.

ACTION NO. 51

Closed Session

Motion by Scaletta-Nelson, seconded by Barker, that the Board of Education go into closed session at 5:32 p.m. to discuss appointment, employment, compensation, discipline, performance, and dismissal of personnel. Motion carried by a roll call vote of 6 ayes (Barker, Houk, Negron, Scaletta-Nelson, Tegtmeier, Violante) absent – Mirabile.

The Board came out of closed session at 9:44 p.m.

ADJOURNMENT

Motion by Scaletta-Nelson, seconded by Barker, that the special meeting adjourns at 9:44 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Administration Building 5:41 p.m. – 10:22 p.m. February 5, 2015

Members Present:

- Gina Scaletta-Nelson, Presiding Officer
- Kim Barker
- Lisa Houk – arrived at 5:58 p.m.
- David Negrón
- Beth Tegtmeier – left the meeting at 9:23 p.m.
- Kristin Violante

Absent:

- Mark Mirabile

ROLL CALL AND VISITORS

Present was staff member Erika Sawosko.

ACTION NO. 52

Closed Session

Motion by Scaletta-Nelson, seconded by Tegtmeier, that the Board of Education go into closed session at 5:41 p.m. to discuss appointment, employment, compensation, discipline, performance, and dismissal of personnel. Motion carried by a roll call vote of 5 ayes (Barker, Negrón, Scaletta-Nelson, Tegtmeier, Violante) absent – Houk, Mirabile.

The Board came out of closed session at 10:22 p.m.

ADJOURNMENT

Motion by Barker, seconded by Scaletta-Nelson, that the special meeting adjourns at 10:22 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Administration Building 6:30 p.m. – 8:34 p.m. February 11, 2015

Members Present:

- Mark Mirabile, Presiding Officer
- Kim Barker
- Lisa Houk
- Gina Scaletta-Nelson
- Kristin Violante

Absent:

- David Negron
 - Beth Tegtmeier
-

ROLL CALL AND VISITORS

Present was staff member Erika Sawosko.

ACTION NO. 53

Closed Session

Motion by Houk, seconded by Tegtmeier, that the Board of Education go into closed session at 6:31 p.m. to discuss appointment, employment, compensation, discipline, performance, and dismissal of personnel. Motion carried by a roll call vote of 5 ayes (Barker, Houk, Mirabile, Scaletta-Nelson, Violante) absent – Negron, Tegtmeier.

The Board came out of closed session at 8:35 p.m.

ADJOURNMENT

Motion by Houk, seconded by Mirabile, that the special meeting adjourns at 8:34 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

VENDOR # P.O. #	VENDOR NAME & ADDRESS INVOICE # & INVOICE DATE	VOC. #	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
14	1657 COOK COUNTY COLLECTOR						
*R	69 W WASHINGTON, STE 2830						
*R	CHICAGO, IL 60602						
EXP	1502931 1/23/2015	218	B	1	ELEVATOR INSPECTION	2 2540 331	63.00
					SUB-TOTAL		63.00
15	5665 COOK COUNTY TREAS/ELEC & MECH ITEMS						
*R	69 W WASHINGTON ST-RM 2138						
*R	CHICAGO IL 60602 0000						
EXP	2014-4 1/14/2015	218	B	1	OCT-DEC FLASHING LIGHT	2 2540 329	24.00
					SUB-TOTAL		24.00
16	5497 CRYSTAL BROOK DIRECT						
*R	PO BOX 61						
*R	REDWOOD FALLS MN 56283 0000						
EXP	7458 38382 1/09/2015	218	F B	1	LAMINATING FILM	1 1110 400 1	223.60
					SUB-TOTAL		223.60
17	3997 DEBORAH LUBECK						
EXP	0	218	B	1	FEB MILEAGE ALLOWANCE	1 1205 339	250.00
					SUB-TOTAL		250.00
18	2144 DIRECT ENERGY SERVICES						
*R	PO BOX 905243						
*R	CHARLOTTE, NC 28290-5243						
EXP	H15766903 1/09/2015	218	B	1	DEC HEATING CHG	2 2540 465 1	2612.58
EXP	H15766902 1/09/2015	218	B	2	DEC HEATING CHG	2 2540 465 2	3954.53
					SUB-TOTAL		6567.11
19	2739 DOCUMENT IMAGING DIMENSIONS INC						
*R	205 BEAVER ST.						
*R	YORKVILLE IL 60560 0000						
EXP	7460 254255 1/15/2015	218	F B	1	TONER(2)	1 2225 400 2	218.00
EXP	7462 254891 1/20/2015	218	F B	2	TONERS(4)	1 2225 400 2	336.00
					SUB-TOTAL		554.00
20	2645 ELIM CHRISTIAN SERVICES						
*R	13020 S. CENTRAL AVE						
*R	PALOS HEIGHTS IL 60463 0000						
EXP	147675 1/31/2015	218	B	1	JAN TUITION	1 1913 670	4957.71
					SUB-TOTAL		4957.71
21	465 ERIN OSKROBA						
*R	ELIMENTARY SCHOOL						
EXP		218	B	1	REIMBURSE FOR FAMILY SCIENCE NIGHT	1 1114 490 2	276.81
					SUB-TOTAL		276.81
22	187 ESSENTRA SPECIALTY TAPES CHICAGO						
*R	15328 COLLECTIONS CENTER DRIVE						
*R	CHICAGO IL 60693 0000						
EXP	7481 62072370 1/26/2015	218	F B	1	TEACHERS TAPE	1 1125 400 1	64.64
					SUB-TOTAL		64.64

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
23 10232	FIRST STUDENT INC								
*R	22157 NETWORK PLACE								
*R	CHICAGO IL 60673 1221								
EXP	183C055608	218	B	1	BOYS BBALL TO FOREST PARK MS	4 2550 334	413.28		
EXP	183C055607	218	B	2	BOYS BBALL TO GURRIE MS	4 2550 334	413.28		
EXP	183C057112	218	B	3	MS BAND TO LTHS	4 2550 335	413.28		
EXP	183C057499	218	B	4	GR 8 TO GLOBE THEATRE	4 2550 335	618.38		
EXP	183H004620	218	B	5	DIST 107 REG TRANSPORTATION	4 2550 331	39668.48		
EXP	183H004620	218	B	6	DIST 107 KDG TRANSPORTATION	4 2550 331	1256.80		
EXP	183H004620	218	B	7	DIST 107 BAND TRANSPORTATION	4 2550 337	2513.60		
EXP	183H004620	218	B	8	DIST 107 ACTIVITY TRANSPORTATION	4 2550 336	1571.00		
EXP	183H004620	218	B	9	ST JOHN REG TRANSPORTATION	4 2550 331	2479.28		
EXP	183H004620	218	B	10	DIST 107 MATH SHUTTLE	4 2550 331	451.52		
					SUB-TOTAL		49798.90		
24 695	FOLLETT LIBRARY RESOURCES								
*R	PO BOX 99002								
*R	CHICAGO IL 60693 9002								
EXP	7334 1158553	11/19/2014	218	F B	1	SUPPORT/TITLEPREEK RENEWAL	1 2220 440 1	550.00	
REV	1163470	1/07/2015	218	B	2	ONLINE FOUNTAS&PINNELL	1 1920 0	199.00	
					SUB-TOTAL		749.00		
25 8298	FOOD SERVICES PROFESSIONALS								
*R	5150 N NORTHWEST HWY								
*R	CHICAGO IL 60630 4696								
EXP	102370	2/10/2015	218	B	1	JAN MILK PRCH	1 2560 411 2	902.70	
EXP	102370	2/10/2015	218	B	2	JAN MILK PRCH	1 2560 411 1	1081.91	
EXP	102370	2/10/2015	218	B	3	JAN HOT LUNCH	1 2560 400	10005.48	
					SUB-TOTAL		11990.09		
26 2333	GAIL BOHNENSTIEHL CONSULTING, INC.								
*R	402 W EXCHANGE ST								
*R	CRETE IL 60417 0000								
EXP	306	1/26/2015	218	B	1	JAN 20 CONSULTING SRV	1 2213 310	1000.00	
					SUB-TOTAL		1000.00		
27 2367	GCA SERVICES GROUP								
*R	3060 SOLUTIONS CENTER								
*R	CHICAGO IL 60677 3000								
EXP	644145	2/01/2015	218	B	1	FEB CUSTODIAL SRV	2 2540 320	16930.15	
					SUB-TOTAL		16930.15		
28 1959	GRAND PRAIRIE TRANSIT c/o of CIC								
*R	2100 CLEARWATER STE 250								
*R	OAK BROOK IL 60523 0000								
EXP		1/31/2015	218	B	1	JAN TRANSPORTATION	4 2550 338	8075.53	
					SUB-TOTAL		8075.53		
29 2888	HELPING HAND CENTER								
*R	9649 W. 55TH STREET								
*R	COUNTRYSIDE IL 60525 0000								
EXP	2584	1/14/2015	218	B	1	SEP-DEC RATE INCREASE	1 1912 670	292.60	
EXP	2633	2/02/2015	218	B	2	JAN TUITION	1 1912 670	6466.08	
					SUB-TOTAL		6758.68		

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM						
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER				AMOUNT
EXP 5277	1/23/2015	218	B	10	VBALL OFFICIAL	1 1500	319	2		70.00
EXP 5278	1/23/2015	218	B	11	IVEE TRAINING	1 2213	400			41.80
EXP 5279	1/30/2015	218	B	12	SUPPLEMENTAL CONF DUES/DREHER	1 1500	640	2		25.00
					SUB-TOTAL					2268.75
55 5299	SCHOOL NURSE SUPPLY INC									
*R	PO BOX 68968									
*R	SCHAUMBURG IL 60168 0000									
EXP 7407	0510227-IN	1/02/2015	218	F B	1	ICE PACKS (1CS)	1 1110	400	1	18.45
					SUB-TOTAL					18.45
56 5611	SCHOOL SPECIALTY									
*R	32656 COLLECTION CENTER DR									
*R	CHICAGO IL 60693 0656									
EXP 7406	208113772902	12/23/2014	218	F B	1	MISC INSTRUCT MATERIAL/BRADE	1 1110	482	1	46.88
EXP 7466	208113822055	1/15/2015	218	F B	2	ASSRT CONSTRUCTION PAPER/VERVACK	1 1110	402	1	197.58
EXP 7461	208113816434	1/14/2015	218	F B	3	MISC INSTRUCT MATERIAL/CASTANEDA	1 1114	400	2	23.58
EXP 7470	308102133665	1/23/2015	218	F B	4	MISC INSTRUCT MATERIAL/OSKROBA	1 1110	480	1	413.55
EXP 7482	308102136668	1/30/2015	218	F B	5	MISC OFFICE SUPPLIES/DEFENBAUGH	1 1110	400	1	99.91
					SUB-TOTAL					781.50
57 10933	SCHOOLDUDE.COM									
*R	PO BOX 200236									
*R	PITTSBURG PA 15251 0236									
EXP	S-019773	1/05/2015	218	B	1	JAN-JUN IT DIRECT SERVICE/TRAINING	1 2225	470	1	424.69
EXP	S-019773	1/05/2015	218	B	2	JAN-JUN IT DIRECT SERVICE/TRAINING	1 2225	470	2	424.68
					SUB-TOTAL					849.37
58 1057	SHANE'S OFFICE SUPPLY									
*R	2717 CURTISS ST									
*R	DOWNERS GROVE IL 60515 0000									
EXP	0346494-001	2/04/2015	218	B	1	AUDIO CASSETTE(20)	1 2310	400		36.60
EXP	0346494-001	2/04/2015	218	B	2	DATE AND FAX STAMPER	1 2520	400		21.48
EXP	0346494-001	2/04/2015	218	B	3	INK CARTRIDGES(3)	1 2320	400		70.97
					SUB-TOTAL					129.05
59 1287	SKYWARD									
*R	4500 INDUSTRIAL PARK RD.									
*R	STEVENS POINT WI 54481 0000									
EXP 7452	169495	1/28/2015	218	F B	1	MIGRATION TO CLOUD	1 2225	470	1	950.00
EXP 7452	169495	1/28/2015	218	F B	2	MIGRATION TO CLOUD	1 2225	470	1	950.00
					SUB-TOTAL					1900.00
60 2327	STR PARTNERS, LLC.									
*R	350 WEST ONTARIO, SUITE 200									
*R	CHICAGO IL 60610 0000									
EXP	13038.00-1	4/05/2013	218	B	1	LIFE SAFETY PROF SRV	9 2530	310		195.00
					SUB-TOTAL					195.00
61 4076	TECHEDU									
*R	205 WESTWOOD AVE									
*R	LONG BRANCH NJ 07740 0000									
EXP 7368	0326314-IN	12/04/2014	218	F B	1	ELMOS(18)	1 2225	700	2	10652.67
					SUB-TOTAL					10652.67

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT		
62 2482	THERMOSYSTEMS								
*R	960 INDUSTRIAL DRIVE UNIT 1								
*R	ELMHURST IL 60126 0000								
EXP	0044539 1/21/2015	218	B	1	BEARINGS/MOTORS FOR VENTILATORS	2 2540 400	775.39		
					SUB-TOTAL		775.39		
63 4280	TRANE								
*R	PO BOX 98167								
*R	CHICAGO IL 60693 0000								
EXP	10274157R1 1/16/2015	218	B	1	REPR COIL/ELEM	2 2540 400	22.54		
EXP	10332724R1 1/27/2015	218	B	2	BELT FOR MUSIC RM ROOFTOP UNIT	2 2540 400	29.67		
EXP	10340340R1 1/29/2015	218	B	3	SUPPLIES DISTRICT	2 2540 400	1564.14		
					SUB-TOTAL		1616.35		
64 4568	WEST 40 INTERMEDIATE SERVICE CENTER #2								
*R	4413 ROOSEVELT ROAD SUITE 104								
*R	HILLSIDE IL 60162 0000								
EXP	19539 1/20/2015	218	B	1	FINGERPRINTING/LORIMER	1 2320 344	55.00		
EXP	19544 1/20/2015	218	B	2	CONF/CHANG	1 2520 332	199.00		
					SUB-TOTAL		254.00		
65 5140	WEST SUB CHAMBER OF COMMERCE								
*R	P.O. BOX 187								
*R	LA GRANGE IL 60525 0187								
EXP	33 1/07/2015	218	B	1	ANNUAL MEMEBERSHIP	1 2320 640	300.00		
					SUB-TOTAL		300.00		
66 748	WEX BANK								
*R	PO BOX 6293								
*R	CAROL STREAM IL 60197 6293								
EXP	39777984 2/06/2015	218	B	1	GAS FOR TRUCK	2 2540 464	125.41		
					SUB-TOTAL		125.41		
67 792	WILLOW SPRINGS ACE HARDWARE								
*R	8436 ARCHER AVENUE								
*R	WILLOW SPRINGS IL 60480 0000								
EXP	69112 1/02/2015	218	B	1	MISC MAINTENANCE MATERIAL	2 2540 400	97.03		
EXP	69159 2/02/2015	218	B	2	SUPPLIES TO COVER BROKEN WINDOW/EL	2 2540 400	135.45		
					SUB-TOTAL		232.48		

PAY DATE 2/18/2015

< < < PAYABLES PRE-LIST > > >
DISTRICT 107

PAGE 10

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM			
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT

FUND TOTAL	1	62481.79
FUND TOTAL	2	54100.53
FUND TOTAL	4	57874.43
FUND TOTAL	9	294.00
GRAND TOTAL		174750.75

PRESIDENT

SECRETARY

PREPARED BY: _____

DATE: _____

REVIEWED BY: _____

DATE: _____

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER			AMOUNT
7080	*EDUCATIONAL BENEFIT COOPERATIVE								
*R	36767 TREASURY CENTER								
*R	CHICAGO IL 60694 0000								
LIB	1/01/2015	108	B	1	JAN MEDICAL INS	1 456 0			24336.24
LIB	1/01/2015	108	B	2	JAN MEDICAL INS	1 456 0			1859.94
					SUB-TOTAL				26196.18
3859	EDUCATIONAL BENEFIT COOPERATIVE								
*R	36767 TREASURY CENTER								
*R	CHICAGO IL 60694 6700								
EXP	1/01/2015	108	B	1	JAN MEDICAL INS	1 1110 222 1			6926.86
EXP	1/01/2015	108	B	2	JAN MEDICAL INS	1 1114 222 2			12262.70
EXP	1/01/2015	108	B	3	JAN MEDICAL INS	1 1205 222			9869.44
EXP	1/01/2015	108	B	4	JAN MEDICAL INS	1 1210 222			765.34
EXP	1/01/2015	108	B	5	JAN MEDICAL INS	1 1125 222 1			765.34
EXP	1/01/2015	108	B	6	JAN MEDICAL INS	1 1650 222			905.42
EXP	1/01/2015	108	B	7	JAN MEDICAL INS	1 2110 222			2227.75
EXP	1/01/2015	108	B	8	JAN MEDICAL INS	1 2220 222 1			705.00
EXP	1/01/2015	108	B	9	JAN MEDICAL INS	1 2213 222			1915.25
EXP	1/01/2015	108	B	10	JAN MEDICAL INS	1 2225 222 1			1915.25
EXP	1/01/2015	108	B	11	JAN MEDICAL INS	1 2225 222 2			660.44
EXP	1/01/2015	108	B	12	JAN MEDICAL INS	1 2134 222			705.00
EXP	1/01/2015	108	B	13	JAN MEDICAL INS	1 2320 222			2331.81
EXP	1/01/2015	108	B	14	JAN MEDICAL INS	1 2410 222 1			2502.34
EXP	1/01/2015	108	B	15	JAN MEDICAL INS	1 2410 222 2			2627.02
EXP	1/01/2015	108	B	16	JAN MEDICAL INS	1 2520 222			1302.40
EXP	1/01/2015	108	B	17	JAN MEDICAL INS	2 2540 222			950.73
EXP	1/01/2015	108	B	18	JAN MEDICAL INS	2 2540 222 1			382.67
EXP	1/01/2015	108	B	19	JAN MEDICAL INS	2 2540 222 2			382.67
EXP	1/01/2015	108	B	20	JAN MEDICAL INS	4 2550 222			390.92
EXP	1/01/2015	108	B	21	JAN MEDICAL INS	1 2213 223			5187.48
EXP	1/01/2015	108	B	22	JAN LIFE INS	1 1110 221 1			138.00
EXP	1/01/2015	108	B	23	JAN LIFE INS	1 1114 221 2			155.25
EXP	1/01/2015	108	B	24	JAN LIFE INS	1 1205 221			183.08
EXP	1/01/2015	108	B	25	JAN LIFE INS	1 1210 221			11.50
EXP	1/01/2015	108	B	26	JAN LIFE INS	1 1125 221 1			11.50
EXP	1/01/2015	108	B	27	JAN LIFE INS	1 1650 221			11.50
EXP	1/01/2015	108	B	28	JAN LIFE INS	1 2110 221			11.50
EXP	1/01/2015	108	B	29	JAN LIFE INS	1 2134 221			17.25
EXP	1/01/2015	108	B	30	JAN LIFE INS	1 2213 221			21.85
EXP	1/01/2015	108	B	31	JAN LIFE INS	1 2220 221 1			5.75
EXP	1/01/2015	108	B	32	JAN LIFE INS	1 2220 221 2			5.75
EXP	1/01/2015	108	B	33	JAN LIFE INS	1 2225 221 1			5.75
EXP	1/01/2015	108	B	34	JAN LIFE INS	1 2225 221 2			5.75
EXP	1/01/2015	108	B	35	JAN LIFE INS	1 2320 221			57.50
EXP	1/01/2015	108	B	36	JAN LIFE INS	1 2410 221 1			44.74
EXP	1/01/2015	108	B	37	JAN LIFE INS	1 2410 221 2			44.28
EXP	1/01/2015	108	B	38	JAN LIFE INS	2 2540 221 1			5.75
EXP	1/01/2015	108	B	39	JAN LIFE INS	2 2540 221 2			17.25
EXP	1/01/2015	108	B	40	JAN LIFE INS	1 2520 221			26.78

PAY DATE 1/08/2015

VENDOR #	VENDOR NAME & ADDRESS	VOC.	F/P	ITEM					
P.O. #	INVOICE # & INVOICE DATE	#	TYPE	NO	DESCRIPTION	ACCOUNT NUMBER		AMOUNT	
EXP	1/01/2015	108	B	41	JAN LIFE INS	4	2550 221	6.69	
EXP	1/01/2015	108	B	42	ADJ LIFE INS	1	1205 221	5.75	
					SUB-TOTAL			55475.00	
	2371 GUARDIAN - APPLETON								
*R	FO BOX 677458								
*R	DALLAS TX 75267 7458								
EXP	12/22/2014	108	B	1	JAN DENTAL INS	1	1110 201 1	1983.00	
EXP	12/22/2014	108	B	2	JAN DENTAL INS	1	1114 201 2	1982.99	
					SUB-TOTAL			3965.99	

January 2015 Revenue and Expenses

REVENUES	Budget	January 2015	YTD	% Realized
Education	\$ 10,191,823	\$ 236,855	\$ 4,537,916	44.5%
Oper & Maint	\$ 1,609,953	\$ 16,935	\$ 719,303	44.7%
Bond/Int	\$ 600	\$ -	\$ 204	33.9%
Trans	\$ 971,391	\$ 8,247	\$ 392,351	40.4%
IMRF	\$ 314,100	\$ 1,469	\$ 189,321	60.3%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 1,200	\$ 903	\$ 1,330	110.9%
Tort	\$ 80,381	\$ 278	\$ 35,592	44.3%
Life Safety	\$ 1,400	\$ 1,022	\$ 1,527	109.1%
Total	\$ 13,170,848	\$ 265,709	\$ 5,877,545	44.6%

EXPENSES	Budget	January 2015	YTD	% Used
Education	\$ 10,135,456	\$ 753,327	\$ 4,410,089	43.5%
Oper & Maint	\$ 1,071,133	\$ 67,387	\$ 519,061	48.5%
Bond/Int	\$ 1,625,753	\$ -	\$ 1,466,794	90.2%
Trans	\$ 814,259	\$ 57,303	\$ 314,192	38.6%
IMRF	\$ 314,100	\$ 26,296	\$ 156,405	49.8%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 80,133	\$ -	\$ 80,133	100.0%
Life Safety	\$ 17,650	\$ 33	\$ 15,068	85.4%
Total	\$ 14,058,484	\$ 904,347	\$ 6,961,741	49.5%

Personnel Report

February 21, 2015

1. Resignation of Personnel

Attached is the resignation letter received from Julie Specht, grade 5. Ms. Specht was on maternity leave for the 2014-15 school year.

Recommendation:

That the Board of Education accept the resignations of Julie Specht.

2. Employment of Non-certified Personnel

Attached is memorandum from Matt Vandercar supporting the employment of Cinda Rokicki as full-time elementary school instructional aide (\$17.60 hr/6.75 hours a day) beginning February 10, 2015. Ms. Rokicki was hired to replace an instructional aide that moved to the middle school.

Recommendation:

That the Board of Education approve the employment of Cinda Rokicki as full-time elementary school instructional aide at a rate of \$17.60 hr, 6.75 hours a day, beginning February 10, 2015.

Julie Specht
2727 N. Wayne Ave.
Unit 2
Chicago, IL 60614
(847) 343-0214
juliespecht711@gmail.com

Pleasantdale School District 107
7450 S Wolf Road
Burr Ridge, IL 60527

Dear Mark, John, and School Board,

It is with gratitude and thankfulness, that after six years, I will be resigning from Pleasantdale Middle School. I couldn't be more thankful for my time in this district. I have had the privilege to work for Mark, John and Meg who truly cared about me and my professional growth. I am thankful for the school board that cares deeply about the students and the teachers to make Pleasantdale a more passionate learning environment. I truly believe I could not have found a better staff to work with and students to teach. Thank you so much for providing a great work experience for me. It is bittersweet to leave Pleasantdale, but I look forward to the years of being home with my children.

Sincerely,

Julie Specht

February 6, 2015

TO: Dr. Mark Fredisdorf
FROM: Matt Vandercar
RE: Instructional aide recommendation

I am recommending Cinda Rokicki for the full-time instructional aide position at Pleasantdale Elementary School. She will be filling the position open due to Betty Kass moving to the middle school. Cinda will work primarily with a 1st grade student in the morning and a kindergarten student in the afternoon.

Cinda earned her Bachelor's degree from Northern Illinois University and a Master's degree in education from Benedictine University.

For the past fourteen years, Cinda has raised her four children and substituted in nearby districts. She has done a tremendous job as a substitute teacher here at the elementary school.

I am excited about having Cinda here and confident she will be an effective member of the Pleasantdale staff.

COOPERATIVE AGREEMENT

This Agreement is made and entered into this 19th day of August, 1998, by and between the Board of Education of Pleasantdale School District 107, Cook County, Illinois, a local public school district (the "Board"), and the Catholic Bishop of Chicago, a not-for-profit religious corporation (the "Catholic Bishop") for the benefit of St. John of the Cross Parish School, a non-public school (hereafter "St. John's"), and from time to time hereafter referred to collectively as the "Parties;" and

WHEREAS, Article 7, Section 10 of the Constitution of Illinois 1970 authorizes units of local government and school districts to contract or otherwise associate among themselves and with individuals, associations and corporations to obtain or share services and to exercise, combine or transfer powers and functions by intergovernmental agreement in any manner not prohibited by law or by ordinance; and

WHEREAS, Section 29-4 of the Illinois School Code specifically authorizes a local school district to provide transportation to services to children residing within its territory who attend a non-public school; and

WHEREAS, the Parties have determined that this cooperative agreement (hereinafter the "Agreement") will aid their governmental objectives and is for the benefit of the citizens.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants of the Parties hereto, it is agreed by and between the Parties as follows:

SECTION 1: PREAMBLE.

The Preamble hereto shall be and hereby constitutes a part of this Agreement.

SECTION 2: AUTHORITY.

This Agreement is made pursuant to the above-cited provisions of the Illinois Constitution and the Illinois School Code.

SECTION 3: DURATION.

This Agreement shall become effective upon the date set forth above and shall extend for a period of one year concluding on June 30, 1999. Thereafter, this Agreement shall be deemed automatically renewed for successive one-year periods, unless either Party to this Agreement shall advise the other in writing at least sixty (60) days prior to the annual renewal date (July 1) of its intention not to renew this Agreement. Notwithstanding any provision herein to the contrary, this Agreement may also be terminated at any time by the mutual agreement of the Parties.

SECTION 4: THE SERVICES.

- A. The Board shall contract with Laidlaw Transportation Company ("Laidlaw") or whoever the Board chooses to provide transportation services and transportation equipment meeting the requirements of the Illinois School Code, Illinois Motor Vehicle Code and all other applicable laws, statutes and regulations suitable for the transportation of children who are residents of Pleasantdale School District No. 107 and are enrolled as students of St. John's to and from St. John's and

their residences. St. John's and Laidlaw shall be responsible for the development of an appropriate route and schedule for such regular bus transportation services. The Board shall have no responsibility or obligation to engage in any routing or scheduling. The Board, however, shall have the right to alter or change any routing or scheduling which the Board deems to be inconsistent with practical operations. The Board's obligation to provide transportation services for St. John's shall not exceed a total cost of \$15,000 and shall not extend beyond contracting with Laidlaw for one 72 passenger school bus, or smaller appropriate school bus, to provide regular transportation services, for students who are enrolled at St. John's and who reside within Pleasantdale School District 107, to and from St. John's and their residences along a regular bus route. It is further agreed that the school bus covered under this Agreement shall only carry and transport St. John's students who are residents of District 107. Further, the bus transportation covered by this Agreement shall only cover transportation to and from regularly scheduled classes at St. John's.

- B. St. John's shall assist the Board, as requested by the Board, in providing necessary information and documentation to assist the Board in applying for transportation reimbursement for such student transportation services from the Illinois State Board of Education. St. John's shall provide the Board by September each year of the names and addresses of students who reside within

the School District and who are eligible to receive the regular transportation services provided pursuant to this Agreement. In addition, St. John's shall provide such supplemental information as to any new or additional students using said bus throughout the school year.

SECTION 5: PROGRAM COORDINATORS.

The Parties shall each appoint a Program Coordinator to facilitate communications between the Parties, assist with community support and make recommendations and resolve disputes concerning the delivery of any reimbursement for the services. The Program Coordinators shall not meet according to any regular schedule, but shall confer as necessary.

SECTION 6: INDEMNIFICATION.

The Catholic Bishop and St. John's shall to the full extent permitted by law, indemnify and hold harmless the Board and its agents or employees (except to the extent they are indemnified by insurance purchased by the Catholic Bishop and St. John's) from and against any and all loss, claim, damages, expense (including consequential damages, attorneys' fees and costs) either directly or indirectly arising out of or caused by or based upon or resulting from any aspect of this Agreement. The Board's right to indemnification under this Section shall not be impaired or diminished by any act, omission, conduct, negligence or default (other than wilful misconduct) of any employee or agent of the Board who is alleged to have contributed thereto. The obligation of the Catholic Bishop and St. John's to indemnify shall survive the expiration or termination of this Agreement.

SECTION 7: INSURANCE.

The Catholic Bishop and/or St. John's shall provide and maintain in effect during this Agreement Commercial General Liability Insurance and/or Bus Transportation Insurance covering all aspects of this Agreement in the minimum amount of \$10,000,000. This coverage shall be primary as to any other insurance individually purchased by the Board. The Catholic Bishop and/or St. John's may provide coverage through the use of a primary liability policy or through a combination of primary liability and umbrella liability policies. However, the total limits of actual liability coverage shall not be less than the limits set forth in this Section.

The following endorsements shall also be required with respect to this coverage:

1. Blanket contractual liability, covering the Catholic Bishop's and St. John's indemnity obligations;
2. Broad form property damage coverage; and
3. Completed operations (which will be maintained for 2 years after termination of this Agreement).

All insurance policies maintained by the Catholic Bishop and/or St. John's under this Agreement shall name the Board and its agents and employees as additional insureds utilizing a GL-2010 Endorsement (or its successor).

A certificate of insurance acceptable to the Board shall be filed with the Board. It shall be updated as necessary. This certificate shall indicate that coverage afforded under the policies

will not be cancelled or materially changed without thirty (30) days prior written notice to the Board.

SECTION 8: AMENDMENT.

This Agreement may be amended at any time by the written approval of the Parties.

SECTION 9: INTENTION OF THE PARTIES.

It is the intention of the Parties to create a system whereby the Board pays an agreed upon portion of the cost of transporting students to and from school who are residents of District 107 and are students at St. John's. St. John's shall have the total responsibility and obligation for the day-to-day management and oversight of the students transported. The Board's obligations are essentially limited to the payment of the actual contractual cost of providing one school bus for the transportation of St. John's students in the manner specified above, not to exceed \$15,000. The decision of the Board shall, however, be binding with respect to any disputes or disagreements with respect to the coverage or implementation of this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly designated officers, on the day and year first above written.

BOARD OF EDUCATION,
PLEASANTDALE SCHOOL DISTRICT
NO. 107, COOK COUNTY, ILLINOIS

By: Ray W. Bozic
Its PRESIDENT

THE CATHOLIC BISHOP OF CHICAGO

By: Thomas M. Brennan
Its Director of Finance

ATTEST:

By: Susan Andrus
Its SECRETARY

ATTEST:

By: Maureen A. Murphy
Its Attorney

ST. JOHN OF THE CROSS PARISH
SCHOOL

By: Richard E. Hyman
Its Rector

ATTEST:

By: Shirley Rozypal
Its School Secretary

FRANCZEK SULLIVAN P.C.
ATTORNEYS AT LAW

PAUL A. MILLICHAP
312-786-6101
PAM%7331453@mcimail.com

300 SOUTH WACKER DRIVE
SUITE 3400
CHICAGO, ILLINOIS 60606-6785
PHONE 312-986-0300
FAX 312-986-9192
<http://www.nlfpc.com>

January 20, 1998

BY FACSIMILE

Dr. Joseph Porto
Superintendent
Pleasantdale School District No. 107
7450 South Wolf Road
Burr Ridge, IL 60525

Re: **Parochial School Student Transportation**

Dear Joe:

This letter is in response to your recent inquiry regarding the School District's obligation to provide transportation services to private and parochial school students who reside within the District but attend school beyond the District's geographic boundaries. As we understand the circumstances, the Board of Education has been requested by the administrators of a parochial school located in School District 106 to add an additional bus route to its current schedule to transport a number of District residents to and from the parochial school or make other arrangements at the District's expense to provide such transportation services for these parochial school students. The District currently provides transportation services to its eligible students under a contract with a private carrier.

As we discussed, Section 29-3 of The School Code requires that school districts provide free transportation for pupils residing at a distance of one and one-half miles or more from any attendance center to which they are assigned, unless public transportation is available. This one and one-half mile distance is measured from the exit of the property where the pupil resides to the point where pupils are normally unloaded at the school attended along "normally traveled roads and streets." Further, school boards are granted broad authority in selecting school bus routes. In Posteher v. Pana Community Unit School District, 96 Ill.App.3d 709 (5th Dist. 1981), the Court held that a school district has full discretion in establishing its school bus routes and pick-up points; it must comply with the terms of the applicable statutes and rules, regulations and guidelines adopted by the State Board of Education; it must not act arbitrarily or capriciously; and it may not select routes or pick-up points that needlessly expose the pupils to any serious hazards to safety exceeding those that normally attend school bus operations.

COPY

FRANCZEK SULLIVAN P.C.
ATTORNEYS AT LAW

Dr. Joseph Porto
January 20, 1998
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Section 29-4 of the Code requires that if school boards transport pupils to and from the public schools, they must afford similar transportation services, without cost, for children who attend a private or parochial school, who reside at least one and one-half miles from the school attended and who reside on or along the highway constituting the regular route of the public school bus. Section 29-4 provides further that in appropriate circumstances, high school districts may transport non-public elementary school pupils on a regular route. In addition, a school district may operate separate regular bus routes, subject to certain limitations, for the benefit of children who attend other than public schools where the operation of such routes is safer, more economical and more efficient. Further, Section 29-4 states that if a school district is required to provide transportation without cost for any child who is not a resident of the district, the school district providing such transportation is entitled to reimbursement on a monthly basis from the school district in which the child resides for the cost of furnishing that transportation, including a reasonable allowance for depreciation on each vehicle used.¹

Finally, Section 29-3.5 of the Code states that a school district may provide transportation services to any non-profit organization for recreational, cultural, educational and public service programs operated by the organization for the benefit of its members, during times when the vehicles used are not needed for the transportation of students between school and their homes. The school board is required to make a charge for such transportation in an amount equal to the cost thereof, which shall include a reasonable allowance for depreciation of the vehicles used and any increase in insurance premiums. The school board is authorized to enter into contracts, leases, or agreements concerning the use of transportation by non-profit organizations.

In response to your specific inquiry, the Board is not required to operate a school bus beyond its boundaries to transport District residents to a parochial school. However, the Board may be required, upon the request of the parents of these parochial school students, to allow these District residents to board its buses and travel without charge from their homes on or along the District's regular bus routes to a point within the District which is closest to the

¹ This latter situation may occur where a student who resides in one district walks or is dropped off in a neighboring school district, which provides free transportation services to its own student population, and is transported on the latter's school buses to a private or parochial school.

FRANCZEK SULLIVAN P.C.
ATTORNEYS AT LAW

Dr. Joseph Porto
January 20, 1998
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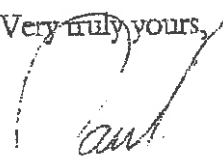
parochial school. Additionally, the Board may be obligated to add an additional bus or buses to its regular routes to accommodate these children and possibly modify its current routes to transport these children to a point on its boundary line from which they could walk to School District 106.

It is our understanding that School District 106 does not provide free regular transportation services to any of its own District residents. As a result, District 106 would not be legally obligated to provide any services to District 107 resident parochial school students if they were to present themselves at the School Districts' common boundary. In addition, it is our understanding that the School Districts' common boundary is a very busy highway. Therefore, for both of these reasons, it is extremely unlikely that parents would ask the District to transport their children to its shared boundary within District 106.

As an alternative, the Board may wish to offer to pick up these parochial school students from points on or along its regular bus routes and deliver them to one of the School District 107 attendance centers. The parochial school could then transport its students to and from District 107 by a shuttle bus service paid for exclusively by the parochial school. The Board would not be required to operate a separate bus on or along its route exclusively for parochial school students. It would also not be required to operate a bus at different times to coordinate its bus schedule with the parochial school's hours of attendance. The Board could elect to operate a different bus at different times and adjust its routes if it wished to facilitate the parochial school's shuttle services. However, if the Board were to provide such accommodations to students attending this parochial school, it would be obligated to provide similar accommodations to students attending other non-public schools.

We trust that this letter fully responds to your inquiry. Should you have any additional questions regarding this matter, do not hesitate to call.

Very truly yours,



Paul A. Millichap

St. John's Transportation Costs

School Year	Costs	Amount Received from St. John
1998-1999	\$10,434.98	
1999-2000	\$11,577.18	
2000-2001	\$16,156.54	
2001-2002	\$17,464.66	
2002-2003	\$17,340.37	
2003-2004	\$17,959.99	
2004-2005	\$18,706.62	
2005-2006	\$19,654.68	
2006-2007	\$19,691.50	
2007-2008	\$20,899.96	\$5,899.96
2008-2009	\$22,050.00	\$7,050.00
2009-2010	\$22,451.94	\$7,451.94
2010-2011	\$22,590.23	\$7,590.23
2011-2012	\$23,793.00	\$8,793.00
2012-2013	\$24,248.64	\$9,248.64
2013-2014	\$24,614.44	\$9,614.44

Regular Transportation Reimbursement from the State			
School Year	Reimbursement	Audited Expenditures	Percentage
2003-2004	\$185,797	\$414,282	45%
2004-2005	\$142,095	\$483,874	29%
2005-2006	\$162,388	\$489,352	33%
2006-2007	\$182,012	\$506,839	36%
2007-2008	\$190,586	\$527,031	36%
2008-2009	\$206,292	\$594,935	35%
2009-2010	\$76,358	\$646,298	12%
2010-2011	\$170,154	\$669,006	25%
2011-2012	\$130,273	\$695,158	19%
2012-2013	\$123,854	\$758,208	16%
2013-2014	\$135,906	\$771,945	18%

PLEASANTDALE SCHOOL DISTRICT 107

2015-2016 SCHOOL CALENDAR

August 2015

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26 ✳	27 A	28	29
30	31					

September 2015

S	M	T	W	T	F	S
		1	2	3	4	5
6	7 ✳	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2015

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12 ✳	13 ✳	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2015

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13 T1	14
15	16	17	18	19	20	21
22	23 ▲	24 ▲	25 ✳	26 ✳	27 ✳	28
29	30					

December 2015

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 ✳	22 ✳	23 ✳	24 ✳	25 ✳	26
27	28 ✳	29 ✳	30 ✳	31 ✳		

January 2016

S	M	T	W	T	F	S
					1 ✳	2
3	4 ✳	5	6	7	8	9
10	11	12	13	14	15	16
17	18 ✳	19 ✳	20	21	22	23
24	25	26	27	28	29	30
31						

OPENING/CLOSING DAYS OF SCHOOL

- August 27 (A) First Day of School
- June 8 (Ω) Last Day of School

STUDENT NON-ATTENDANCE DAYS (✳)

- August 26 District Institute Day
- September 7 Labor Day
- October 12 Columbus Day
- October 13 District Institute Day
- November 25 Non-Attendance Day
- November 26-27 Thanksgiving Holiday
- Dec. 21 – Jan. 4 Winter Break
- January 18 M.L. King, Jr. Day
- January 19 District Institute Day
- February 15 Presidents' Day
- March 21-28 Spring Break
- May 30 Memorial Day

PARENT-TEACHER CONFERENCE DAYS (▲)

- November 23 1:00-8:00 p.m.
- November 24 1:00-8:00 p.m.

GRADING PERIODS - TRIMESTERS

- November 13 T1 1st trimester
- February 26 T2 2nd trimester
- June 8 Ω 3rd trimester

COMMENCEMENT (☞)

- June 7

1/2 DAY INSERVICE – NOON DISMISSAL (☞)

- August 27
- February 12
- May 27

MISCELLANEOUS

- June 9-15 ☉ Emergency Days

February 2016

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12 ☞	13
14	15 ✳	16	17	18	19	20
21	22	23	24	25	26 T2	27
28	29					

March 2016

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 ✳	22 ✳	23 ✳	24 ✳	25 ✳	26
27	28 ✳	29	30	31		

April 2016

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2016

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27 ☞	28
29	30 ✳	31				

June 2016

S	M	T	W	T	F	S
			1	2	3	4
5	6	7 ☞	8 Ω	9 ☉	10 ☉	11
12	13 ☉	14 ☉	15 ☉	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

☉ Emergency Days may be used as school days if school closes unexpectedly during the regular school year.

Math and ELA Common Core State Standards Professional Development Plan with Corresponding Costs

Green = past events

Yellow = revisions/rescheduling since last month

July				
Date	Consultant	Teachers	Topic/Deliverables	Cost
22	Claran	Six 1 st grade teachers	Report card descriptors Assessments Scope & Sequence Math lessons	\$1,750 consultant \$1,639.68 staff pay
August				
1	Claran	Three preschool teachers	Revise Scope & Sequence Develop math activities to prepare students for Kindergarten Common Core expectations	\$1,750 consultant \$819.84 staff pay
12	Claran	Four 2 nd grade teachers	Report card descriptors Assessments Scope & Sequence Math lessons	\$1,750 consultant \$1,093.12 staff pay
19 a.m.	Claran	Four 3 rd grade teachers	Report card descriptors Assessments Scope & Sequence Math lessons	\$875 consultant \$546.56 staff pay
19 p.m.	Claran	Three middle school math teachers	Scope & Sequence Unit planning	\$875 consultant \$409.92 staff pay
20 p.m. Institute Day	Gail, Laura	All teachers except MS math	Key features of ELA standards and assessments Distilled instructional shifts Terminology Three performance tasks Content model framework	\$2,200 consultants
20 p.m. Institute Day	Claran	Middle school math teachers	Unit plans Curriculum maps Assessments	\$875 consultant
21 p.m.	Houghton	Middle school	Scope & Sequence	No consultant fee

Half-day Inservice	Mifflin Trainer	language arts teachers	Unit planning with new “Collections” materials	
28	STAR Assessment Trainer	Administrators, reading specialists, team leaders	STAR Assessment	\$3,000 trainer \$720 subs (8 teachers)
September				
3	Debbie @ ES John Glimco & Reading Specialist/RtI Facilitator @ MS	All certified staff	Overview of RtI Manual	Building meeting
TBD	Reading Specialists	New elementary teacher	Administration of benchmark assessments	Scheduled with teacher individually
TBD	Scholastic	Reading Specialist/RtI Facilitator & Candy	Read 180	Scheduled with teacher individually
4	Claran	Four 4 th grade teachers	Math Scope & Sequence Unit plans/curriculum maps Assessments	\$1,750 consultant \$360 subs
5	Claran	Four 3 rd grade teachers	Math units Unit plans/curriculum maps Assessments	\$1,750 consultant \$360 subs
9	n/a	Four 1 st grade teachers	Teachers are subbed out to administer the Fountas and Pinnell 1 on 1 reading assessment to their students	\$360 subs
11	n/a	Four 2 nd grade teachers	Teachers are subbed out to administer the Fountas and Pinnell 1 on 1 reading assessment to their students	\$360 subs
12	n/a	Four 4 th grade teachers	Teachers are subbed out to administer the Fountas and Pinnell 1 on 1 reading assessment to their students	\$360 subs
15	n/a	Four 3 rd grade teachers	Teachers are subbed out to administer the Fountas and Pinnell 1 on 1 reading assessment to their students	\$360 subs
16	Claran	Four 2 nd grade teachers	Math units Unit plans/curriculum maps	\$1,750 consultant \$360 subs

			Assessments	
17	Claran	Four 1 st grade teachers	Math units Unit plans/curriculum maps Assessments	\$1,750 consultant \$360 subs
18	Claran	Six preschool and kindergarten teachers	Math units Unit plans/curriculum maps Assessments	\$1,750 consultant \$540 subs
30	Debbie with Reading Specialist/RtI Facilitator	Grade K & 3	Data Meetings: Understanding data Making Decisions with data Communication with parents	\$360 subs
October				
Sept. 29/Oct. 6	Debbie with Reading Specialist/RtI Facilitator	Middle School	Understanding data Making Decisions with data Communication with parents	Grade level team
1	Debbie with Reading Specialist/RtI Facilitator	Grade 1-2	Data Meetings: Understanding data Making Decisions with data Communication with parents	\$360 subs
3	Debbie with Reading Specialist/RtI Facilitator	4 (1/2 day)	Data Meetings: Understanding data Making Decisions with data Communication with parents	\$180 subs
14 Institute Day	Gail, Laura	All teachers except middle school math teachers	Webb's Depth of Knowledge including: Questioning for verbal discussion Questioning for written discussion Questioning for assessments	\$4,400 consultants Institute Day, no subs needed
14 Institute Day (Claran was ill on this date. Will reschedule)	Claran (Date selected to reschedule is Wed. Mar. 4)	Middle school math teachers	Lesson plans Curriculum maps Assessments	\$1,750 consultant Institute Day, no subs needed
15 Half day	ISBE	Debbie Lubeck/Matt Vandercar	Kindergarten Individual Development Survey (KIDS) Administrator Training	No cost
20	Claran	Grade K-2 teachers	Lesson plans Curriculum maps Assessments	\$1,750 consultant \$1,080 subs

			Instructional practices Vertical alignment	
21	Claran	Grade 3-5 teachers	Lesson plans Curriculum maps Assessments Instructional practices Vertical alignment	\$1,750 consultant \$810 subs
22	Claran	Grade 6-8 teachers	Lesson plans Curriculum maps Assessments Instructional practices Vertical alignment	\$1,750 consultant \$270 subs
23	Claran	Parents	Math Common Core Informational Meeting – 6:30 to 8:30 p.m.	\$500 consultant
28		Council members (8)	Curriculum Council	\$720 subs
November				
10	Gail	Grade K-4 teachers	ELA critiquing and proving feedback on DOK questions as designed by faculty and practiced in classrooms	\$2,200 consultant \$1,080 subs
11	Laura	Grade 5-8 ELA and social studies teachers	ELA critiquing and proving feedback on DOK questions as designed by faculty and practiced in classrooms	\$2,200 consultant \$1,080 subs
Late November/early December	Debbie with Reading Specialists	Elementary	Using data to make decisions about intervention changes (<i>This will occur as part of the data review cycle.</i>) Providing Communication to Parents about progress and intervention changes	Grade level teams
Late November/early December	Debbie with Reading Specialist/RtI Facilitator	Middle School	Using data to make decisions about intervention changes (<i>This will occur as part of the data review cycle.</i>) Providing Communication to Parents about progress and intervention changes	Grade level teams
December				
3	Gail	Grade K-4 teachers	Evaluate writing practices by grade level teams	\$2,200 consultant \$1,080 subs

4	Laura	Grade 5-8 LA teachers	Evaluate writing practices by grade level teams	\$2,200 consultant \$1,080 subs
15	Margo	Collections teachers	Collections technology specialist will be visiting individuals to address any questions and concerns of teachers about the technology dashboard program component	No cost
January				
7	Candy	Elem Staff Meeting	NGSS informational overview	-
20 a.m. Institute Day	Claran	Grade PK-4 teachers	Develop curriculum maps and assessments Identify math resources Prepare for PARCC	\$875 consultant
20 p.m. Institute Day	Claran	Grade 5-8 math teachers	Develop curriculum maps and assessments Identify math resources Prepare for PARCC	\$875 consultant
20 p.m. Institute Day	Gail	Grade PK-4 teachers	Prepare for PARCC Strategies for informational text <ul style="list-style-type: none"> • Text features • Text structure • Short focused research 	\$1,100 consultant
20 all day Institute Day	Laura	Grade 5-8 LA Teachers	Prepare for PARCC Strategies for informational text <ul style="list-style-type: none"> • Text features • Text structure • Short focused research 	\$2,200 consultant
29	Claran	Grade PK-4 and middle school math teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
February				
2 (unable to attend due to weather conditions)	Claran (date change from Feb 17) (rescheduled to March 5)	Grade PK-8 teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed

3 (unable to attend due to weather conditions)	Claran (date change from Feb 18) (rescheduled to March 6)	Grade 5-8 math teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
3		Grade 3 in a.m. K in p.m.	Data Meetings	\$360 subs
4		Grade 2 in a.m. 1 in p.m.	Data Meetings	\$360 subs
6		Grade 4 in a.m.	Data Meetings	\$180 subs
11	Gail	Grade PK-4 teachers	Observations of teacher instructional practices	\$2,200 consultant No subs needed
11 (rescheduled until Monday, March 2)	Laura	Grade 5-8 LA teachers	Observations of teacher instructional practices	\$2,200 consultant No subs needed
17 (date change requested by presenter)	Claran (date selected to reschedule is Mon. Feb. 2 Thurs. March 5)	Grade PK-8 teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
18 (Make up from April 14) (date change requested by presenter)	Claran (date selected to reschedule is Tues. Feb. 3 Fri. March 6)	Grade 5-8 math teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
19 (Gail is unable to attend this date)	Gail	Grade PK-4 teachers	Observations of teacher instructional practices	\$2,200 consultant No subs needed
19	Laura	Grade 5-8 LA teachers	Observations of teacher instructional practices	\$2,200 consultant No subs needed
25		Council members (8)	Curriculum Council	\$720 subs
March				
2 (rescheduled from February 11)	Laura	Grade 5-8 LA teachers	Observations of teacher instructional practices	\$2,200 consultant No subs needed
3 (Make up from April 13)	Claran	Math teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed

4 (Make up from Oct 14)	Claran	Math teachers	Lesson plans Curriculum maps Assessments	\$1,750 consultant (originally planned for an Institute Day when there were no subs needed. Day will be addressed in order to not require subs.)
5 (Make up from February 2)	Claran	Math teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
6 (Make up from February 3)	Claran	Math teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
April				
8	Gail	Grade PK-4 teachers	Observations of teacher instructional practices	\$2,200 consultant No subs needed
8	Laura	Grade 5-8 LA teachers	Observations of teacher instructional practices	\$2,200 consultant No subs needed
13 (Claran is unable to attend on this date. Will reschedule.)	Claran (Date selected to reschedule is Tues. Mar. 3)	Grade PK-4 teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
14 (Claran is unable to attend on this date. Will reschedule.)	Claran (Date selected to reschedule is Wed. Feb. 18 Tues. Feb 3 Fri. Mar 6)	Grade 5-8 math teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
20 (changed to April 21 due to substitute needs)	Gail	Grade PK-4 teachers	Close reading Strategies for literature	\$2,200 consultant \$1,080 subs
20	Laura	Grade 5-8 LA teachers	Close reading Strategies for literature	\$2,200 consultant \$1,080 subs
21 (from April 20)	Gail	Grade PK-4 teachers	Close reading Strategies for literature	\$2,200 consultant \$1,080 subs
23	Claran	Grade PK-4 teachers	Model lesson demonstrations Observations of teacher instructional practices PARCC test preparation	\$1,750 consultant No subs needed
24	Claran	Grade 5-8 math	Model lesson demonstrations	\$1,750 consultant

		teachers	Observations of teacher instructional practices PARCC test preparation	No subs needed
30		Council members (8)	Curriculum Council	\$720 subs
May				
TBD (if needed)		Council members (8)	Curriculum Council	\$720 subs
27		Grade K-1	Data Meetings	\$360 subs
28		Grade 2-3	Data Meetings	\$360 subs
29		Grade 4-5 (1/2 day)	Data Meetings	\$180 subs

Note:

Response to Intervention (RtI) training will be provided to staff members during regularly scheduled meeting time. There will be no substitute or consultant costs for this training.

An overview of the Next Generation Science Standards (NGSS) took place during an Elementary School building meeting on January 7. This took place afterschool during the regularly scheduled meeting time to avoid the use of substitutes.

Curriculum Professional Development Calendar Update

February 2015

Update on the professional development calendar outcomes:

- Institute Day on Tuesday, January 20, provided time for teachers to focus on department level specific needs. The Middle School Teachers spent a full day with ELA consultant, Laura Beltchenko. During their time, they learned of “Literacy by the Numbers” and continued work on their curriculum mapping. Math consultant, Claran Einfeldt, spent half of the day at the Elementary School with the Elem. Teachers and then spent the rest of the day with the Middle School math teachers. They worked on adding resources to their units in order to create a lengthy list of resources that address the same concept or standard in order to help with differentiation in the classroom. During the other half of the day at the Elementary School, the teachers worked with ELA consultant, Gail Bohnenstiehl. Groups of teachers worked in grade level teams in order to begin designing units of study for ELA curriculum, using Journeys as a resource.
- Math consultant, Claran Einfeldt, spent time in classrooms observing math lessons on Thursday, January 29. Prior to the lesson, Claran would speak with the teacher in order to discuss the upcoming lesson and provide a focus for the observation. This was followed by a math lesson. Immediately following the lesson, Claran would debrief with the teacher in order to provide timely feedback.
- ELA consultant, Gail Bohnenstiehl, spent time in classrooms observing ELA lessons on Wednesday, February 12. These were nonevaluative classroom visits that were focusing on student engagement throughout the ELA block with an emphasis on noting the depth of questioning that was occurring during the time period. Immediately following the classroom visit, Gail would debrief with the teacher in order to provide timely feedback.