

**BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT 94
November 13, 2018 - 7:00 PM**

**DISTRICT ADMINISTRATIVE CENTER
326 JOLIET STREET
WEST CHICAGO, IL 60185**

A G E N D A

OPENING ACTIVITIES

1. Call to Order
 2. Salute to the Flag
 3. Reading of Mission Statement
"Community High School strives to promote and provide growth experiences in Learning, Leadership and Living."
 4. Roll Call
 5. Additions to the Agenda - (Voice Vote)
-
-

RECOMMENDED MOTION: That the Board of Education approve the addition of the topics shown above to this agenda.

GOOD NEWS OF THE DISTRICT

1. Distinguished Alumni 6
Marc Wolfe
 - a. Don Stockton - Class of 1979
 - b. Bruce Guevara - Class of 2006
2. Nick Kempfski -Symetra/Gallagher Hero in the Classroom 8
Moses Cheng

STUDENT RECOGNITION

- Katherine Doremus
1. Academic Achievement Award: 9
Nathan Rutledge
 2. Student of the Month: 10
Kamalkumar Patel
 3. Athletes of the Fall Season: 11
Kendall Farm - Girls Golf
Christiana Kapetaneas - Girls Golf
Rikson Naway - Boys Cross Country
Grace Ramirez - Girls Tennis

PUBLIC PARTICIPATION

ADMINISTRATIVE REPORTS AND INFORMATION

1. Superintendent's Report Doug Domeracki	
a. Student Representative Report - Olivia Bartler	
b. FOIA(s)	
2. Director of Building Operations Report Gordon Cole	
3. Director of Business Services Report David Blatchley	
4. Director of Human Resources Report Cheryl Moore	
5. Principal's Report Moses Cheng	15
6. End of the Year Survey Moses Cheng, Cheryl Moore, Pete Martino	18
7. Committee and Representative Reports	
a. Communications	
b. Education	
c. Facilities	
d. Finance	
e. Human Resources	
f. Policy	45
1. RECOMMENDED MOTION: That the Policy Committee approve the minutes of October 18, 2018.	
g. SASSED	
h. Other	
8. Future Dates	
a. Regular Board of Education Meeting - December 18, 2018	
b. Regular Board of Education Meeting - January 15, 2019	
9. Open Comment - Board Members Board Members	
10. Future Issues	
CONSENT AGENDA (Roll Call)	
1. Items Removed from Consent Agenda for Separate Action	
<hr/>	
<hr/>	
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2. Consent Agenda Action for All Items Except Those Listed in 1. Above	
CONSENT AGENDA ITEMS - RECOMMENDED ACTION:	
1. <u>Approval of Minutes</u>	
a. Regular Board of Education Meeting - October 16, 2018	57
b. Closed Session Board of Education Meeting - At Table - October 16, 2018	
1. RECOMMENDED MOTION: That the Board of Education approve the minutes of the meeting(s) as listed above.	
2. <u>Acceptance of Minutes</u>	
a. Policy Committee Meeting - October 18, 2018	64

1. RECOMMENDED MOTION: That the Board of Education accept the Policy Committee minutes of the October 18, 2018 meeting.

3. Approval of Financials

- | | |
|--|-----|
| a. Approve Current Expenditures | 76 |
| b. Imprest Fund Statement | 105 |
| c. Treasurer's Report | 112 |
| d. Statement of Position/Financial Report | 113 |
| e. Statement of Revenue/Expenditures YTD Ending October 31, 2018 | 114 |
| f. 3-Year Budget/Actual Report | 115 |
| g. Grant Reports | 117 |
| h. Petty Cash Fund Report | 119 |
| i. Student Activity Account Fund Balance | 120 |
| j. New Vendors Monthly Report | |
| k. Quarterly Financial Reports | |
| l. Referendum Revenue and Expenditure Report | 123 |
| m. Board Expenses | 127 |

1. RECOMMENDED MOTION: That the Board of Education approve the expenditures from October 11, 2018 to November 8, 2018 and accept the financial reports.

Closed Session Board of Education Meeting - October 16, 2018

OLD BUSINESS:

NEW BUSINESS:

1. IASB Resolution - Discussion 128

a. Please note the recommended motion of the IASB Resolution Committee:
Be it resolved that the Illinois Association of School Boards shall: support and advocate for legislation which provides local school boards the option of developing Student Safety and Protection Plans which may include administrators, faculty, and/or other staff who have completed a state approved training course above and beyond concealed carry training, who have passed the multiple background checks and qualifications required for a concealed carry license, or have a current concealed carry license issued under the Law Enforcement Officers Safety Act. Only staff who fulfill all requirements listed would be eligible as an active and armed part of the Student Safety and Protection Plan, upon being granted board approval.

2. Superintendent Search - (Roll Call)

Discussion

Philip Ehrhardt

a. RECOMMENDED MOTION: That the Board of Education select _____ superintendent search firm per the proposed presentation.

3. Personnel Report 160

The Personnel Report consists of:

- The employment of 1 administrator effective July 1, 2019
- The resignation of 1 non-certified staff effective November 8, 2018
- The resignation of 1 non-certified staff effective January 5, 2019
- The leave of absence of 1 non-certified staff
- The employment of 1 coach effective October 29, 2018

- The resignation of 1 coach at the end of the 2018-19 school year
 - a. RECOMMENDED MOTION: That the Board of Education approve the Personnel Report as presented in the packet.
- 4. Separation of Employment
 - a. RECOMMENDED MOTION: That the Board of Education accept the following resignations:
 - Andres Mosquera, Program Assistant in the Special Education Division, effective November 8, 2018
 - Mitchell Vitzthum, Personal Care Assistant in the Special Education Division, effective January 5, 2019
- 5. Intergovernmental Agreement - City of West Chicago - (Roll Call) 161
 - a. RECOMMENDED MOTION: That the Board of Education approve the lease extension for 157 W. Washington for a period of five (5) years commencing on January 1, 2019.
- 6. Proposed 2018 Property Tax Levy - (Roll Call) 164
 - a. RECOMMENDED MOTION: That the Board of Education approve the Resolution establishing the 2018 Tax Levy for taxes collected in 2019, the Resolution to levy certain taxes, to waive their full reading, to authorize the Board President and Secretary to execute the requisite documents and all said documents.

EXECUTIVE SESSION - only if needed and with the understanding that possible action could be taken on matters discussed in closed session.

RECOMMENDED MOTION TO MOVE TO CLOSED SESSION: That the Board of Education hold a Closed Session at [Time] for the purpose(s) of [1 - 15 below].

1. The appointment, employment, compensation, discipline, performance or dismissal of specific employees.
2. Collective negotiating matters.
3. The selection of a person to fill a public office.
4. Evidence or testimony presented in open hearing, or in closed hearing, where specifically authorized by law, to a quasi-adjudicative body.
5. The purchase or lease of real property.
6. The setting of a price for sale or lease of property.
7. The sale or purchase of securities, investments, or investment contracts.
8. Emergency security procedures.
9. Student discipline.
10. The placement of individual students in special education programs.
11. Litigation has been filed and is pending before a court or administrative tribunal.
12. Establishment of reserves or settlement of claims as provided by local government and governmental employees Tort Immunity Act.
13. Self-evaluation.
14. Discussion of minutes of meetings lawfully closed under Open Meetings Act (P.A. 88-621, effective 1-1-95).
15. Considering meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America.

ACTION AFTER RETURN TO OPEN SESSION:

ADJOURNMENT

RECOMMENDED MOTION: That the Board of Education meeting be adjourned at
[Time].

CHS D94

Community High School District 94

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Superintendent

David A. Blatchley
Director of Business Services

Gordon H. Cole
Director of Building Operations

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Director of Human Resources

District Administrative Center

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Distinguished Alumni Award

Two West Chicago Community High School graduates were honored earlier tonight, receiving the Community High School District 94 Educational Foundation's Distinguished Alumni Achievement Award.

Bruce Guevara, Class of 2006

In February of 2014, twenty-six year old Bruce Guevara got the keys to his dream: A one-thousand square foot space in Warrenville, Illinois for his very own jiu-jitsu clinic. With help of family and friends, by April the doors to B-1 Brazilian Jiu-Jitsu & Self Defense opened for business. Within 3 years, he had expanded to 5,000 square feet with 150 students.

While a student at West Chicago Community High School, Bruce ran the 100 and 200 meter sprints on the Varsity Track Team and played running back on the Varsity Football Team. He credits coaches Paul McLeland and Pete Martino with instilling in him the importance of fitness and self-discipline.

As a Black Belt professor, Bruce Guevara believes that the jui-jitsu philosophy and techniques are lifelong skills and should be offered in all high school programs. In that spirit, Bruce awards one-year scholarships to youth and families that might not be able to afford the classes at B-1 Brazilian Jui-Jitsu. In addition, Bruce volunteers at the Court Appointed Special Advocates' fundraisers every year, supports WAGS Animal Shelter, and helps out with events at the Naperville Chamber of Commerce.

I am pleased to introduce Bruce Guevara, class of 2006, as the 2018 Distinguished Alumni Achievement Award winner for Entrepreneurship.

Don Stockton, Class of 1979

In his fifteen years as Superintendent of Conroe Independent School District (CISD) in The Woodlands, Texas, Don Stockton proudly shook the hands of 55,000 graduates as they walked across the stage to accept their diplomas. Under Stockton's leadership, CISD student population doubled to 61,000 on sixty campuses, making Conroe the thirteenth largest school district in Texas and the 65th largest in the nation. Conroe ISD is now the largest school district ever to be named Exemplary by the Texas Education Agency, a goal Stockton set from the beginning. Under Stockton's leadership Conroe Independent School District became one of only three districts given the highest rating for high academic achievement while maintaining cost-effective operations eight years in a row.

In addition to his responsibilities as Superintendent, Stockton volunteers on educational and civic boards and committees including Junior Achievement Board of Southeast Texas, The Woodlands Area Chamber of Commerce, Montgomery County Food Bank, Community High School District 94 strives to promote and provide growth experiences in Learning, Leadership and Living.

the Education for Tomorrow Alliance, Assistance League of Montgomery County, and Montgomery County United Way.

At West Chicago Community High School, Don found teachers and coaches that inspired him, like Jeff Ainsworth and Butch Hansen. Don set the school high jump record his sophomore year, was Most Valuable Player and Co-Captain of the basketball team, and in his senior year was named Honorable Mention All American and Honorary Captain of the Wildcat football team.

I am pleased to introduce Don Stockton, class of 1979, as the 2018 Distinguished Alumni Achievement Award winner for Academic Leadership.

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Community High School District 94

157 W. Washington St. – West Chicago, IL 60185

Good News of the District

November 13, 2018

Teacher Nick Kempksi Named “Hero in the Classroom”

Congratulations to WCCHS teacher Nick Kempksi for being named one of 16 Symetra "Heroes in the Classroom" in a surprise visit November 1.

This program recognizes 16 Chicago-area teachers for outstanding leadership and instructional skills during the Chicago Bears season. Mr. Kempksi received a \$2,000 donation to his classroom, two tickets to the November 11 Bears regular season game where he will be recognized via video during the game, and will be a sideline VIP during the pre-game.

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Nathan Rutledge Named October Academic Achiever 2018-2019

West Chicago Community High School has selected Nathan Rutledge of West Chicago as the Academic Achiever for the month of October, 2018. Nathan is the first student selected to receive this new recognition, which acknowledges students with the top 10 grade point averages throughout the school year.

With a GPA of 5.742, Nathan has the highest GPA among students at West Chicago Community High School. He has earned High Honor Roll status every semester of his high school career, and is a member of National Honor Society, and the Spanish Foreign Language Honor Society.

Having mastered the balance between academic excellence and participation in extracurricular activities, Nathan is involved in Science Club, and is a 3-sport scholar-athlete, playing golf, hockey and lacrosse. He was named All-Conference for both golf and hockey, and was named All-State for hockey. Nathan is also a 4-year member of the lacrosse team.

When asked what strategies or tools he uses to balance his time, Nathan mentions, "Great time management. I use my time at school wisely, and I keep on track with homework and assignments."

Nathan's advice for success for future students is, "Challenge yourself. Take courses that best fit your abilities and courses that interest you."

After graduation, as he enjoys math and science, Nathan plans to study Engineering at University of Illinois, Purdue, or Northwestern University.

The Board of Education of Community High School District 94 congratulates Nathan on all of his accomplishments and wishes him the best of luck in future endeavors.

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Kamalkumar Patel Named October Student of the Month 2018-2019

West Chicago Community High School has selected Kamalkumar Patel of West Chicago as Student of the Month for October, 2018. A senior, Kamal was selected for his optimism, work ethic and leadership.

Kamal has been on Honor Roll or High Honor Roll virtually every semester of his high school career. He has a cumulative weighted GPA of 4.850. He is a member of the Spanish Foreign Language Honor Society.

A very involved student, Kamal is a member of Health Occupations of America, Math Team, Business Professionals of America, and Student Council. A three-year member of the Cross Country team, Kamal was a captain both junior and senior years. He also ran Track & Field for 3 years, and will compete again this spring.

Outside of school, Kamal has volunteered at Central DuPage Hospital for the past year, and at BAPS temple for the past 5 years. In addition to his schoolwork, school involvement, and volunteer work, Kamal holds a part time job as a pharmacy technician.

When asked about his favorite high school memory, Kamal recalls, "Qualifying for Sectionals as a team for Cross Country and making history in West Chicago after 9 years."

Kamal has this advice for future Wildcats: "Work hard and it will pay off, especially if you are passionate about what you do. Also, try to find something that you enjoy, and always be nice and helpful to others."

After graduation, Kamal plans to attend UIC for undergraduate studies, hoping to become a pharmacist. He plans to join a running club at UIC.

The Board of Education of Community High School District 94 congratulates Kamal on all of his accomplishments and wishes him the best of luck in future endeavors.

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Kendall Farm Named Female Athlete of the 2018 Fall Season

Now in its fifth year, the West Chicago Community High School Athlete of the Season recognizes student athletes who have made an outstanding contribution to the school. For the fall 2018 season, Kendall Farm of Carol Stream was one of three athletes selected to receive this honor.

A sophomore golfer, Kendall was named Most Valuable Player of the Upstate Eight Conference, winning the Conference tournament by 10 shots. An All-Conference athlete, she was co-medalist at Regionals, and qualified for State by shooting 83 at the Sectional. A scholar athlete, Kendall was on the High Honor Roll last year.

When asked what inspires her as an athlete, Kendall references a cousin who is playing golf in college.

Kendall has this advice for future Wildcat athletes, "Join at least one sport or club, because it makes the experience in high school a lot more fun."

After high school, although not yet sure of the field she wants to pursue, Kendall plans to attend college and continue to play golf.

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Christiana Kapetaneas Named Female Athlete of the 2018 Fall Season

Now in its fifth year, the West Chicago Community High School Athlete of the Season recognizes student athletes who have made an outstanding contribution to the school. For the fall 2018 season, Christiana Kapetaneas of West Chicago was one of three female athletes selected to receive this honor.

A sophomore, Christiana has played on the varsity tennis team both years of high school. Undefeated during regular and post-season, Christiana earned All-Conference honors this school year. She was named to the High Honor Roll, and is a member of Orchestra, WeGo Global, and Club Green. Out of school, Christiana is active in her church youth group, and volunteers at a local food pantry.

When asked what inspires her as an athlete, Christiana says, "Roger Federer as he has played tennis for a long time and he has a great foundation that helps children around the world."

Christiana has this advice for future athletes, "Do it. If you're hesitant on your skills in the sport, don't be. You are able to expand your friend group, grow special bonds with teammates, and learn a new skill that improves your physical state, and mental. High school is a chance to express yourself, so don't be afraid to go outside your comfort zone."

After high school, Christiana would like to attend college to become a pediatric neonatologist, and plans to continue to play tennis.

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Rikson Naway Named Male Athlete of the 2018 Fall Season

Now in its fifth year, the West Chicago Community High School Athlete of the Season recognizes student athletes who have made an outstanding contribution to the school. For the fall 2018 season, Rikson Naway of West Chicago has received this honor.

A senior, Rikson joined the Cross Country team his junior year, and also ran indoor and outdoor track. This year, his second year of Cross Country, he was named All-Conference. He is most proud of running his fastest time at Sectionals this fall, shaving 30 seconds off his best time, and being part of the first Cross Country team to qualify for Sectionals in 9 years.

Rikson was named to the Honor Roll sophomore and junior years, and is on target to continue that trend this year. A refugee from Egypt, he passed the ESL test in just 2 years. He is also involved at school as a member of Science Club and the Wildcat Chronicle newspaper staff.

When asked what inspires him as an athlete, Rikson says, "My teammates, my coaches, and my teachers. They are always encouraging me."

Rikson has this advice for future Wildcat athletes, "If you want to compete or participate, you have to focus on your grades and attending all practices. It will be hard, but you will get used to it."

After high school, Rikson plans to attend Lewis University to student aviation to become a pilot, and hopes to continue to compete at the collegiate level.
876-6215.

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Grace Ramirez Named Female Athlete of the 2018 Fall Season

Now in its fifth year, the West Chicago Community High School Athlete of the Season recognizes student athletes who have made an outstanding contribution to the school. For the fall 2018 season, Grace Ramirez of West Chicago was one of three athletes selected to receive this honor.

A senior, Grace has an undefeated Upstate Eight Conference record in tennis and was named Academic All-Conference. Serving as varsity team captain for the past two years, Grace finished in the top 3 in the Conference all four years. A scholar athlete, Grace has been on High Honor Roll or Honor Roll all semesters of her high school career, and earned the Seal of Biliteracy in Spanish. She is a member of National Honor Society, Foreign Language Honor Society, serves as a Student Ambassador, and is a member of WeGo Global and Future Business Leaders of America.

When asked what inspires her as an athlete, Grace says, "Serena Williams inspires me because not only has she dominated the court for the last 20 years, but she has also used her fame as a platform to advocate for social changes ranging from the gender pay gap to racial inequality."

Grace has this advice for future Wildcat athletes, "Embrace your teammates as if they were your family, regardless of what team level they are on. Nothing beats a positive team environment where improvement and encouragement coexist."

After high school, Grace plans to study political science on the pre-law tract to become an environmental lawyer and perhaps run for political office. She hopes to play tennis at a Division III school or at a competitive club level.

**WEST CHICAGO COMMUNITY HIGH SCHOOL
DISTRICT 94**

November 1, 2018

MEMORANDUM

TO: Dr. Domeracki

FROM: M. Cheng

RE: **STUDENT ATTENDANCE – OCTOBER 2018**

OCTOBER	<u>2014/15</u>	<u>2015/16</u>	<u>2016/17</u>	<u>2017/18</u>	<u>2018/19</u>
Average Daily Enrollment:	1974.77	2007.75	2057.38	2099.80	2070.81
Average Daily Attendance:	1878.00	1919.15	1954.74	1995.13	1973.40
Percent Attendance:	95.10	95.59	95.01	95.12	95.30

Students Added 6

Students Dropped 14

<u>Percent Attendance for Previous Months:</u>	
April 2018	93.40
May/June 2018	95.69
August/September 2018	95.49

MC/hn

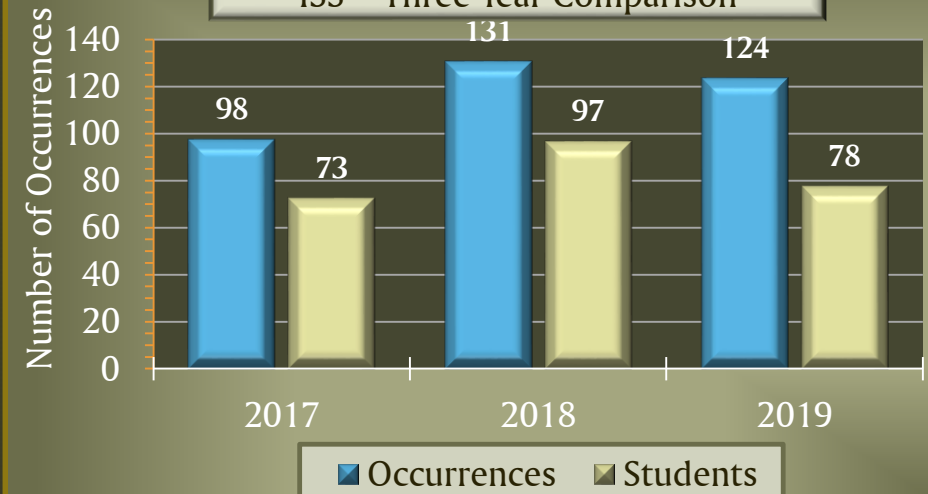
Monthly Discipline Report – October 2018

Monthly Discipline Report for October

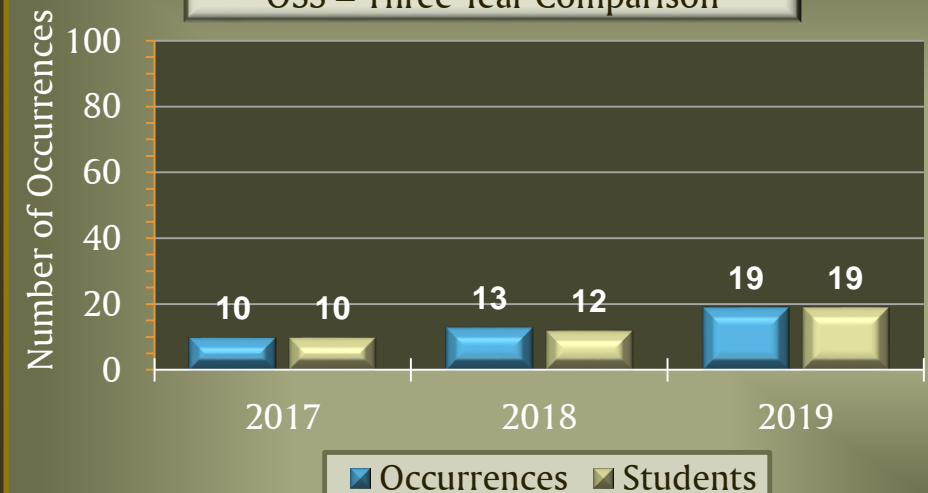
REASON FOR SUSPENSION	Monthly Discipline Numbers - October					
	2017 OCC	2018 OCC	2019 OCC	2017 STD	2018 STD	2019 STD
IN SCHOOL SUSPENSION - ISS						
DISOBEDIENCE/DISRESPECT	11	5	9	9	4	5
DISOBEDIENCE/TARDY	8	57	31	3	41	18
DISOBEDIENCE/TRUANCY	50	33	50	37	25	31
ELECTRONIC DEVICE	0	0	1	0	0	1
SATURDAY SCHOOL	29	34	33	24	26	23
OTHER	0	2	0	0	1	0
MONTHLY TOTAL ISS SUSPENSIONS	98	131	124	73	97	78

REASON FOR SUSPENSION	2017	2018	2019	2017	2018	2019
	OCC	OCC	OCC	STD	STD	STD
OUT OF SCHOOL SUSPENSION - OSS						
DISOBEDIENCE/DISRESPECT	4	4	6	4	4	6
DISOBEDIENCE/TARDY	0	0	0	0	0	0
DISOBEDIENCE/TRUANCY	0	0	0	0	0	0
ELECTRONIC DEVICE	0	0	0	0	0	0
FIGHTING	2	4	4	2	3	4
GANG REPRESENTATION/WEAPONS	0	2	5	0	2	5
ILLEGAL ACT/U.I. ALCOHOL	0	1	0	0	1	0
ILLEGAL ACT/U.I. MARIJUANA	4	0	2	4	0	2
SATURDAY SCHOOL	0	0	1	0	0	1
THEFT	0	2	0	0	2	0
OTHER	0	0	1	0	0	1
MONTHLY TOTAL OSS SUSPENSIONS - OSS	10	13	19	10	12	19

Monthly Discipline Numbers – October
ISS – Three Year Comparison



Monthly Discipline Numbers – October
OSS – Three Year Comparison

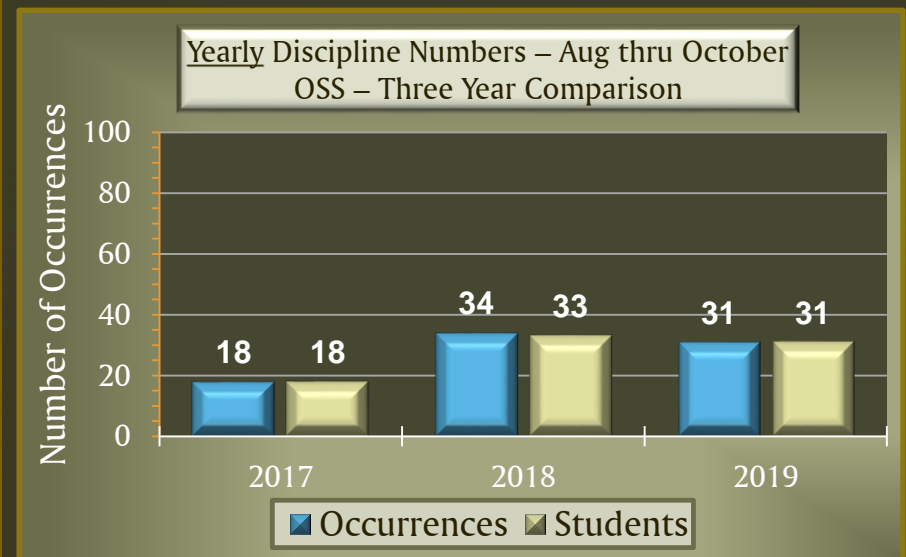
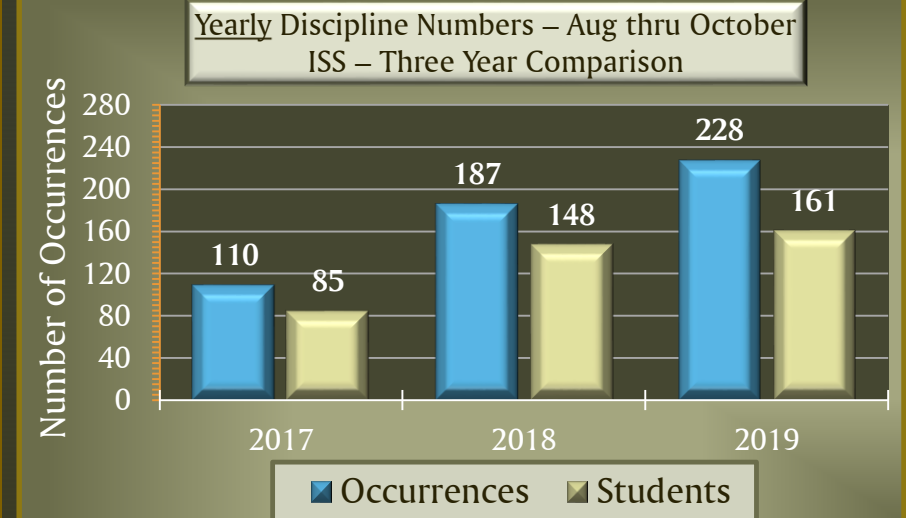


Yearly Discipline Report – Aug thru October *Yrs 17/18/19

Yearly Discipline Report for August thru October

REASON FOR SUSPENSION	Yearly Discipline Numbers - August thru October					
	2017	2018	2019	2017	2018	2019
<i>IN SCHOOL SUSPENSION - ISS</i>	OCC	OCC	OCC	STD	STD	STD
DISOBEDIENCE/DISRESPECT	13	9	22	11	8	17
DISOBEDIENCE/TARDY	8	64	37	3	46	22
DISOBEDIENCE/TRUANCY	60	69	115	47	58	86
ELECTRONIC DEVICE	0	0	1	0	0	1
SATURDAY SCHOOL	29	38	49	24	30	31
OTHER	0	7	4	0	6	4
MONTHLY TOTAL ISS SUSPENSIONS	110	187	228	85	148	161

REASON FOR SUSPENSION	Yearly Discipline Numbers - August thru October					
	2017	2018	2019	2017	2018	2019
<i>OUT OF SCHOOL SUSPENSION - OSS</i>	OCC	OCC	OCC	STD	STD	STD
DISOBEDIENCE/DISRESPECT	4	12	11	4	12	11
DISOBEDIENCE/TARDY	0	0	0	0	0	0
DISOBEDIENCE/TRUANCY	0	0	0	0	0	0
ELECTRONIC DEVICE	0	0	0	0	0	0
FIGHTING	6	8	9	6	7	9
GANG REPRESENTATION/WEAPONS	0	7	7	0	7	7
ILLEGAL ACT/U.I. ALCOHOL	2	1	0	2	1	0
ILLEGAL ACT/U.I. MARIJUANA	6	3	2	6	3	2
SATURDAY SCHOOL	0	0	1	0	0	1
THEFT	0	2	0	0	2	0
OTHER	0	1	1	0	1	1
MONTHLY TOTAL OSS SUSPENSIONS - OSS	18	34	31	18	33	31



*Student totals by year contain duplicates between months. August to June Graphs are adjusted at EOY to remove duplicates.

2017-2018 End of Year Survey Results

18

West Chicago Wildcats

End of Year Surveys

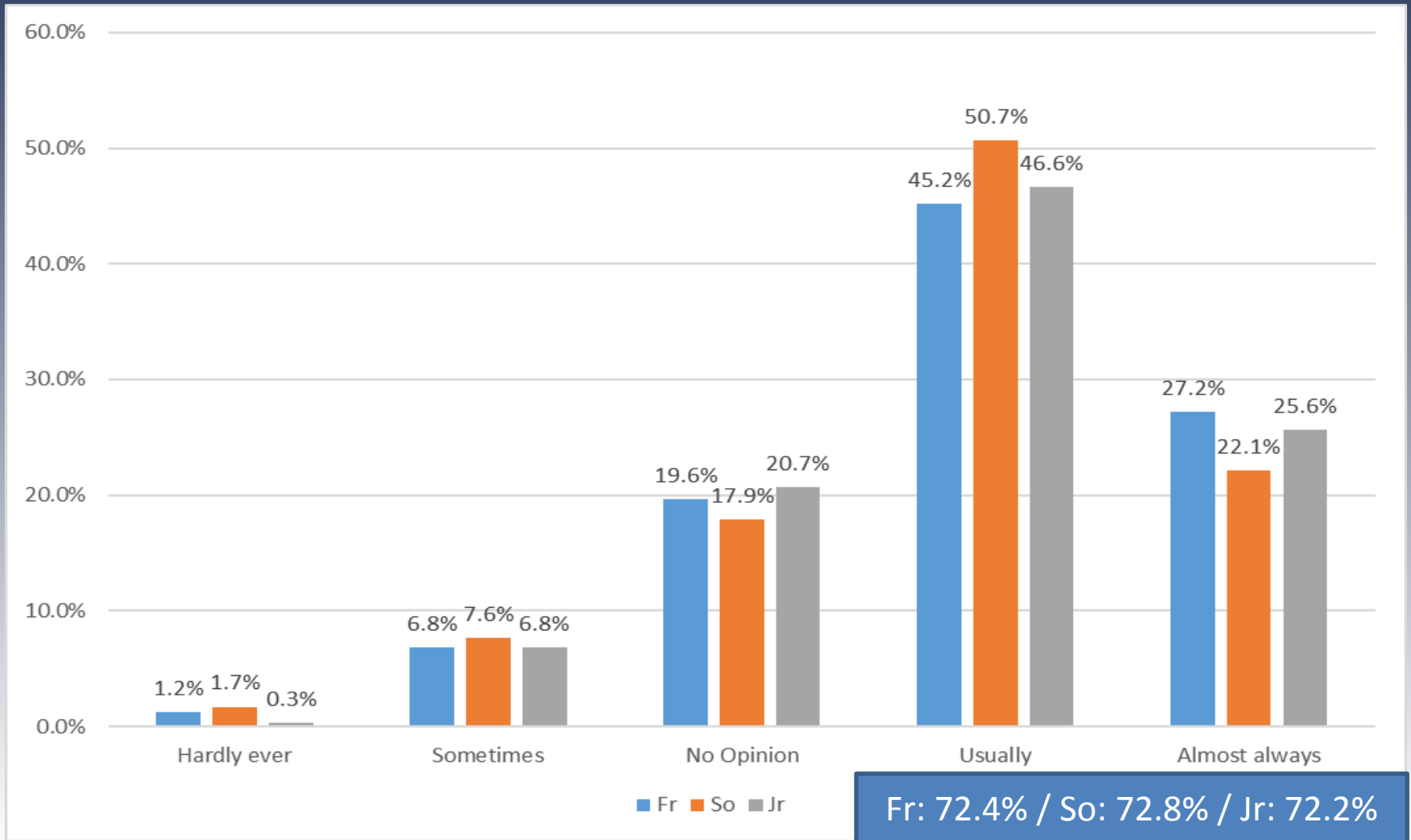
- Freshman, Sophomore, and Junior students
- 2017-2018: first year of administration
- Surveys covered areas of
 - Student self-perceptions on academic engagement and learner attributes
 - Academics
 - Supports, Athletics, and Activities
 - School climate/culture
- 5 point Likert scale used

Academic Engagement and Learner Attributes

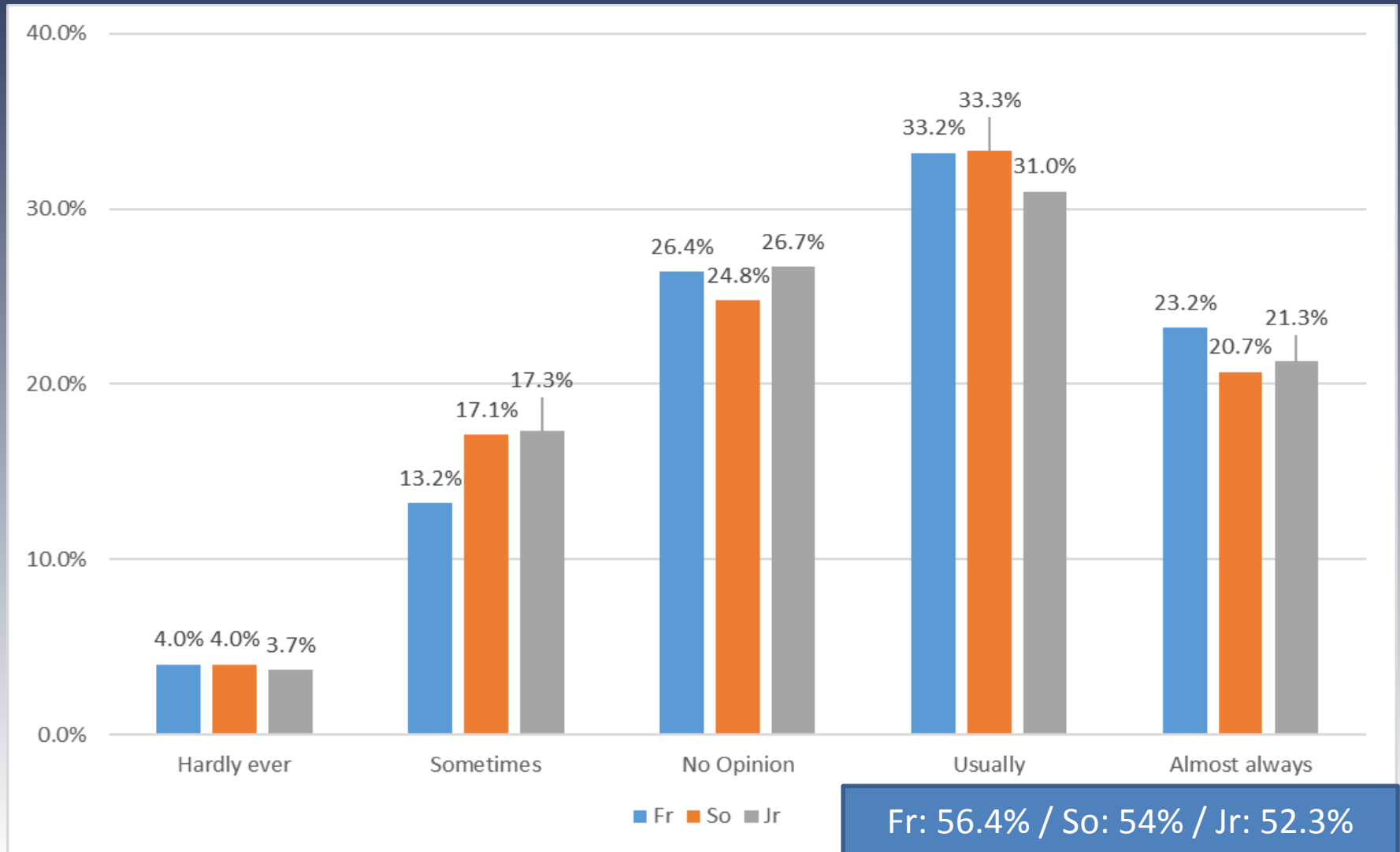
20

West Chicago Wildcats

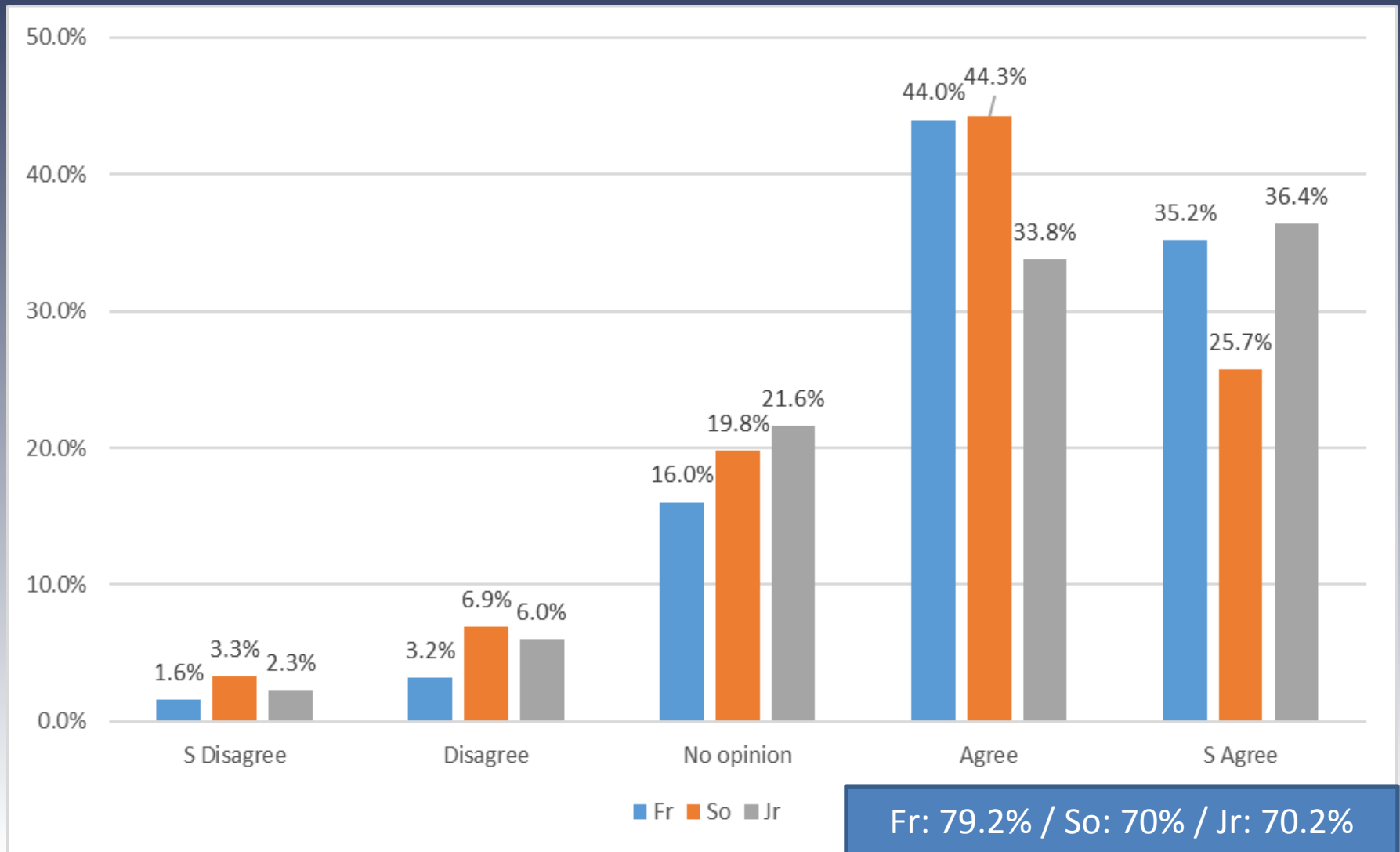
I put my best effort into learning when I'm at school



Give best effort into doing homework assignments



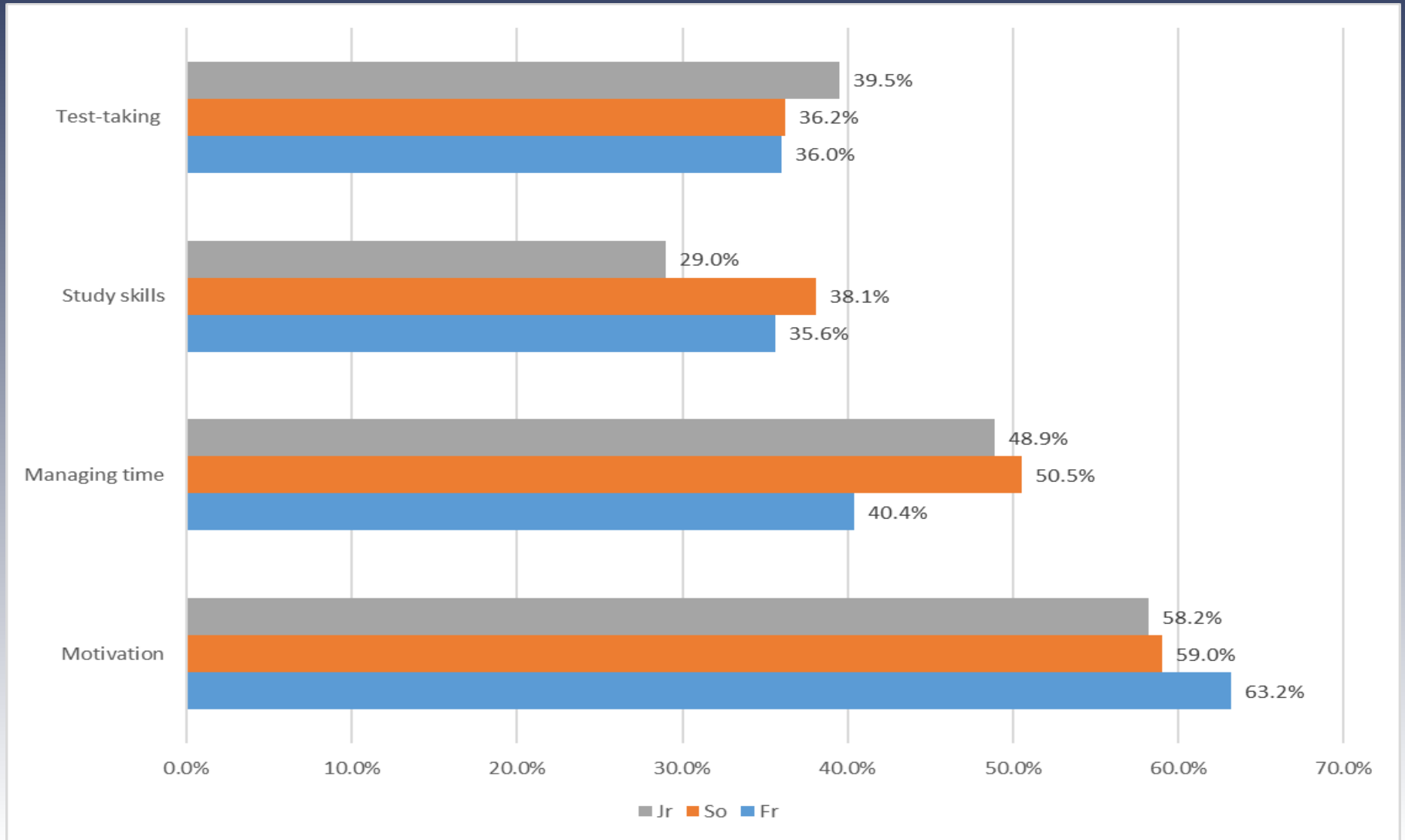
Feel prepared to move onto the next school year



Which of the following academic skills do you feel like you need assistance with?

- Managing time (#2)
- Learning study skills (#3/4)
- Learning test-taking strategies (#3/4)
- Selecting classes
- Understanding GPA and rank
- Staying motivated (#1)
- Communicating with teachers

Academic skills

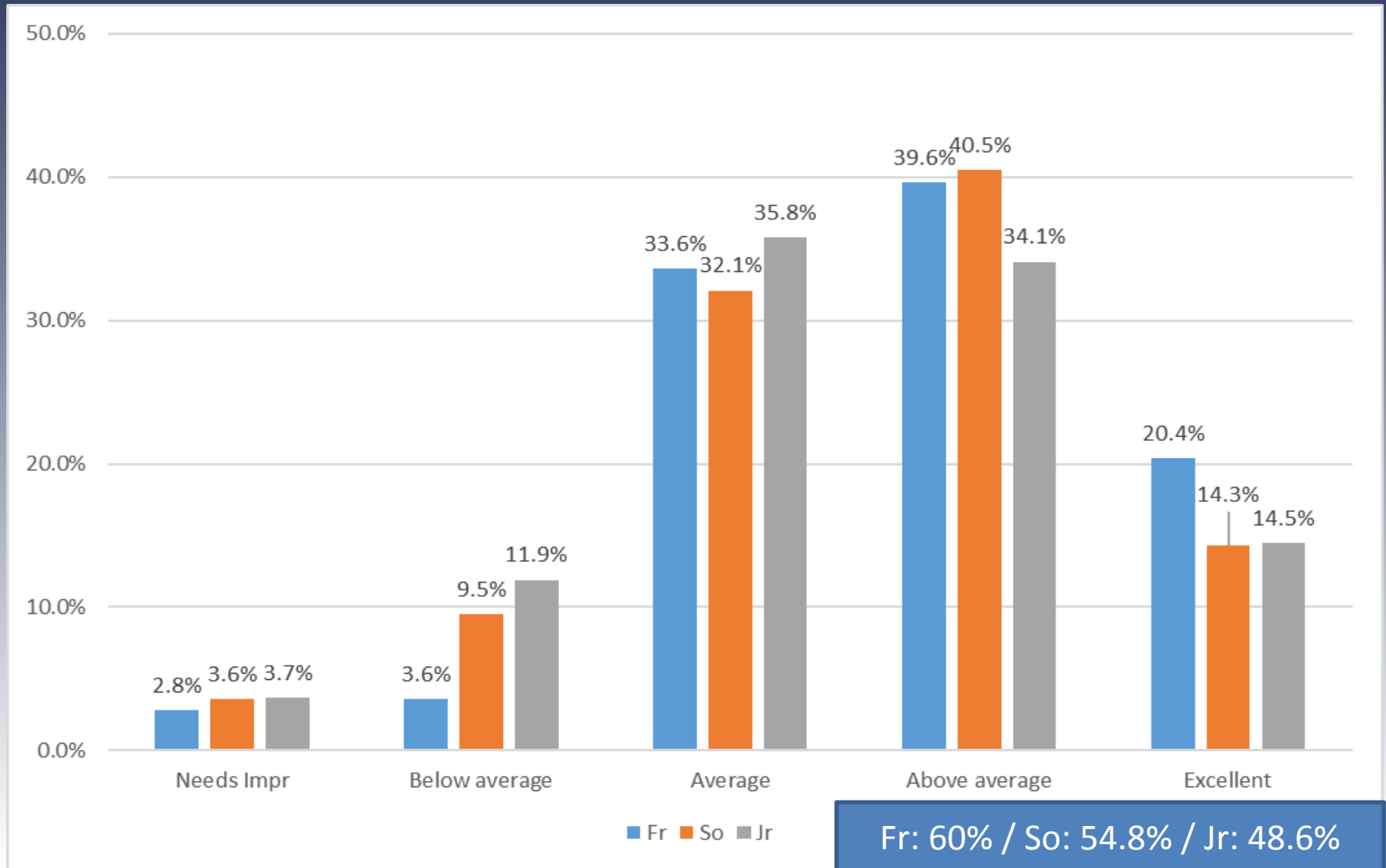


25

West Chicago Wildcats

Academics

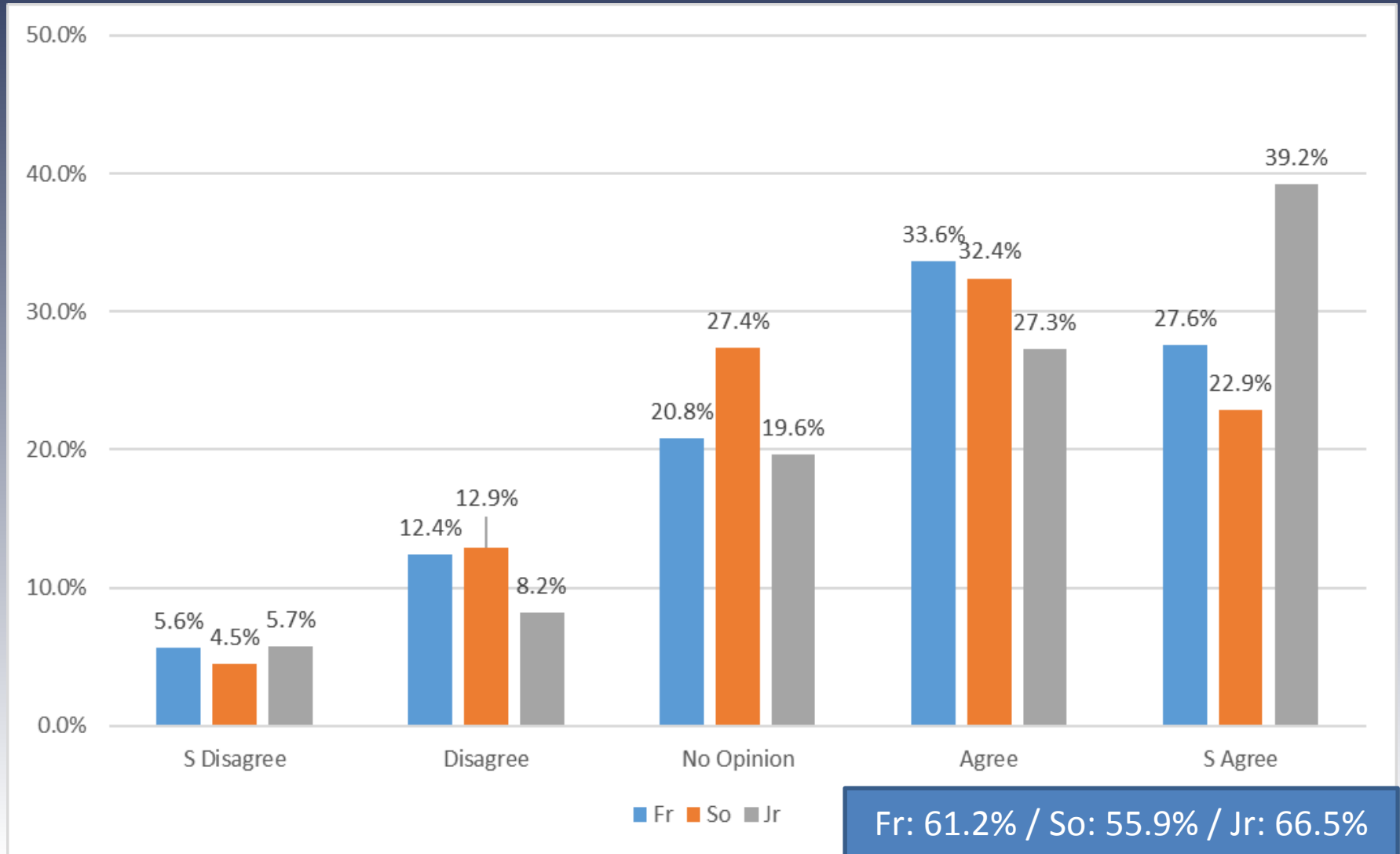
Please rate the following: Academics



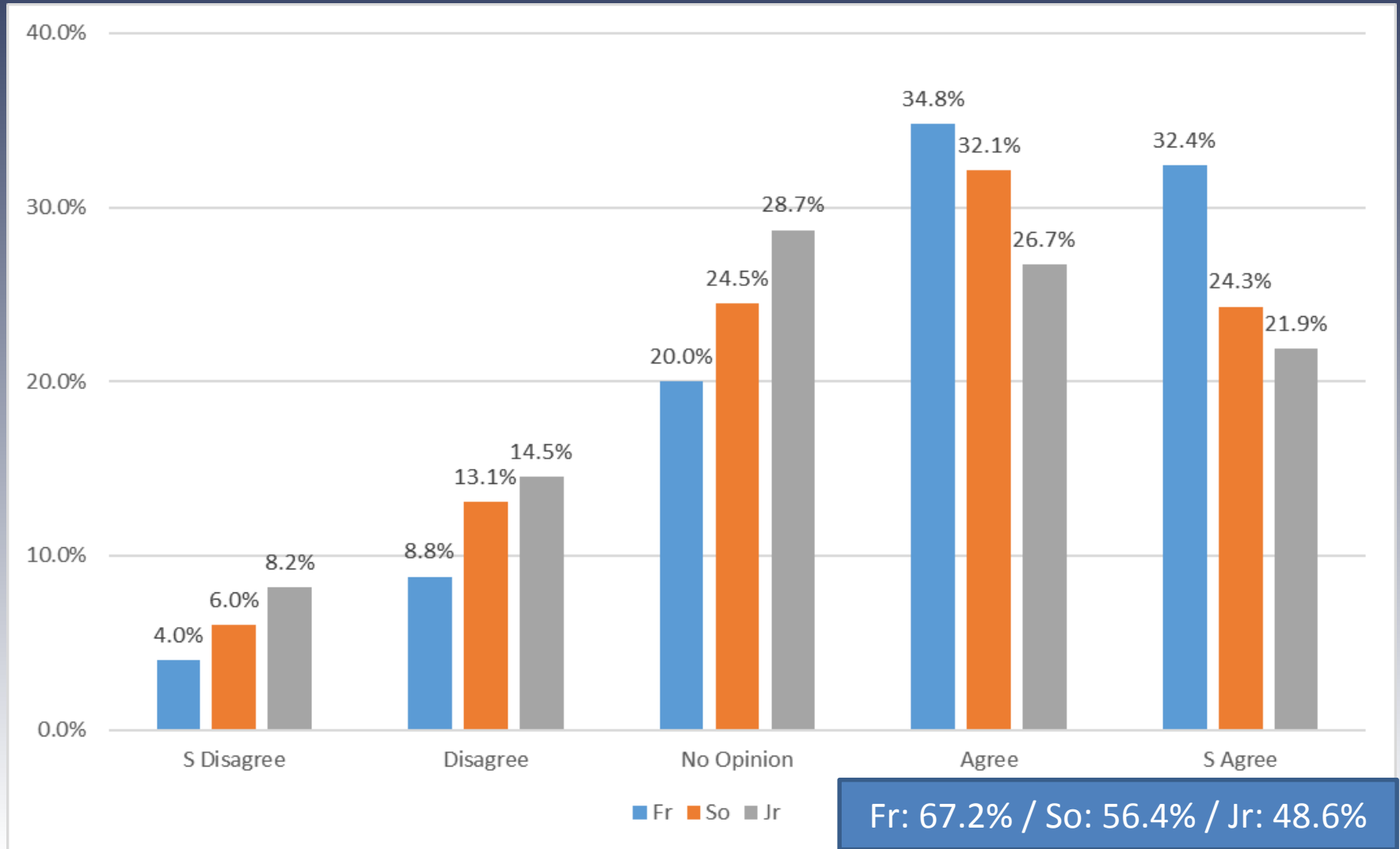
27

West Chicago Wildcats

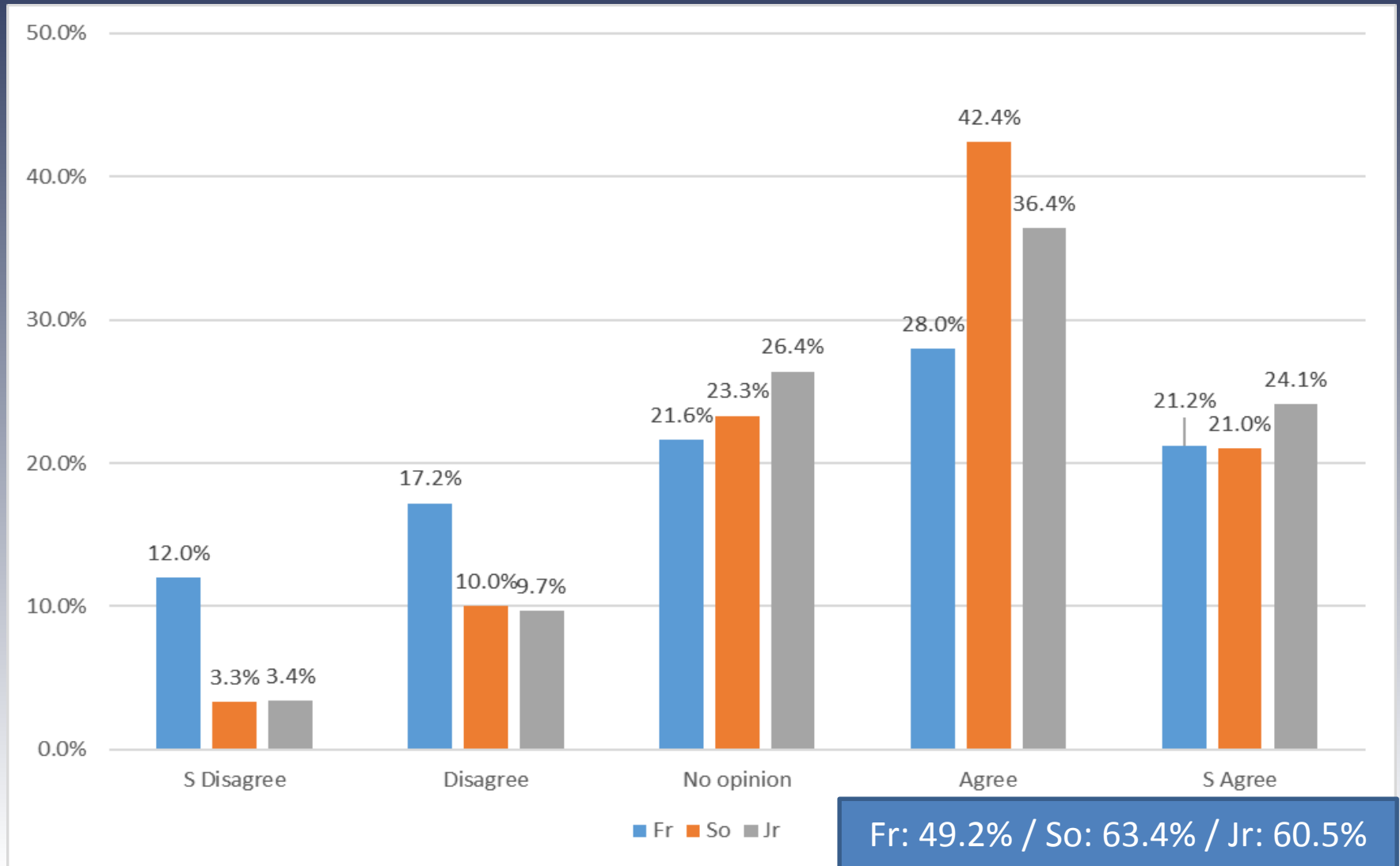
This year was academically harder than last year



I invested more in my education this year compared to last

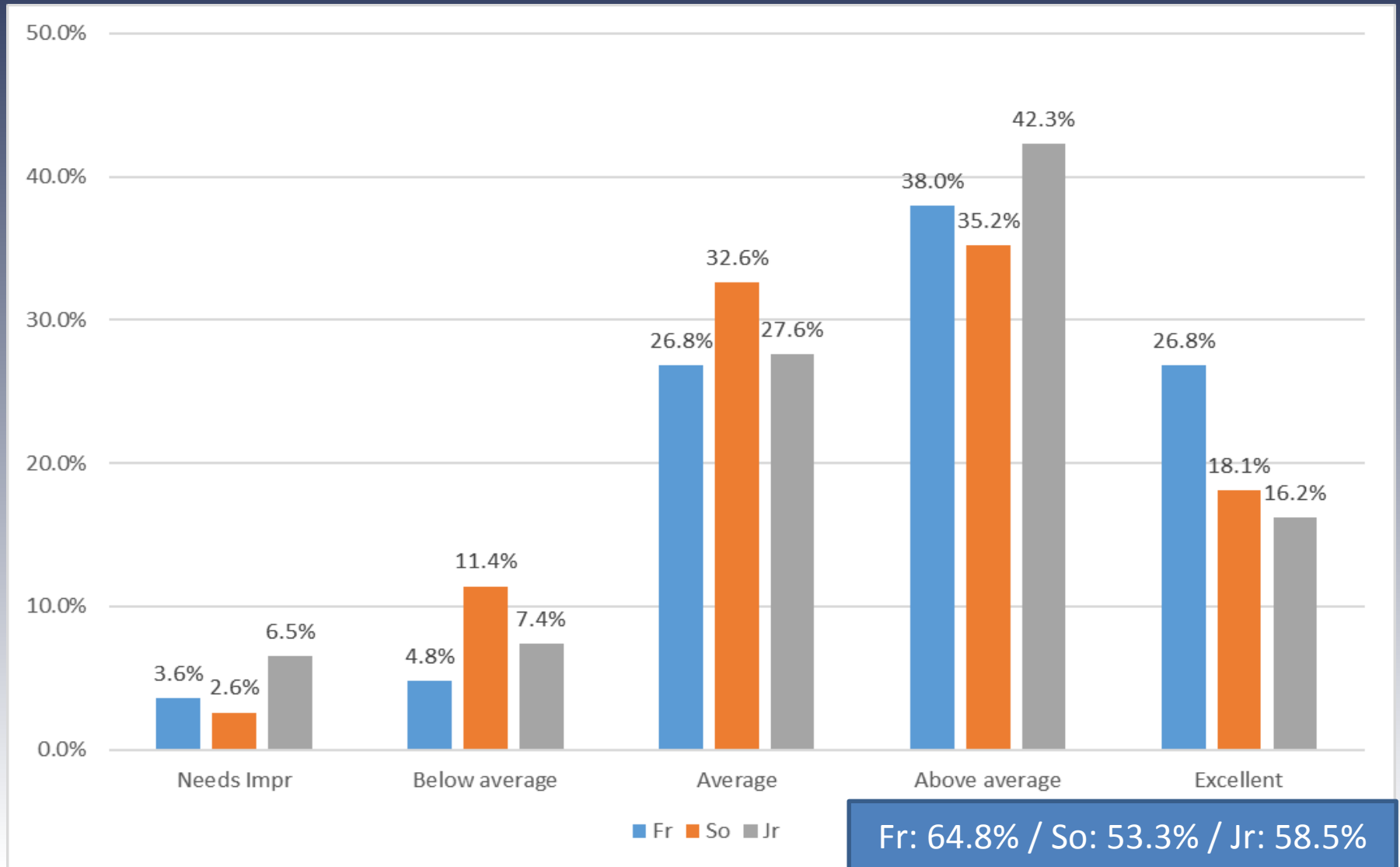


My teachers prepared me last year to be successful this year



Supports, Athletics, and Activities

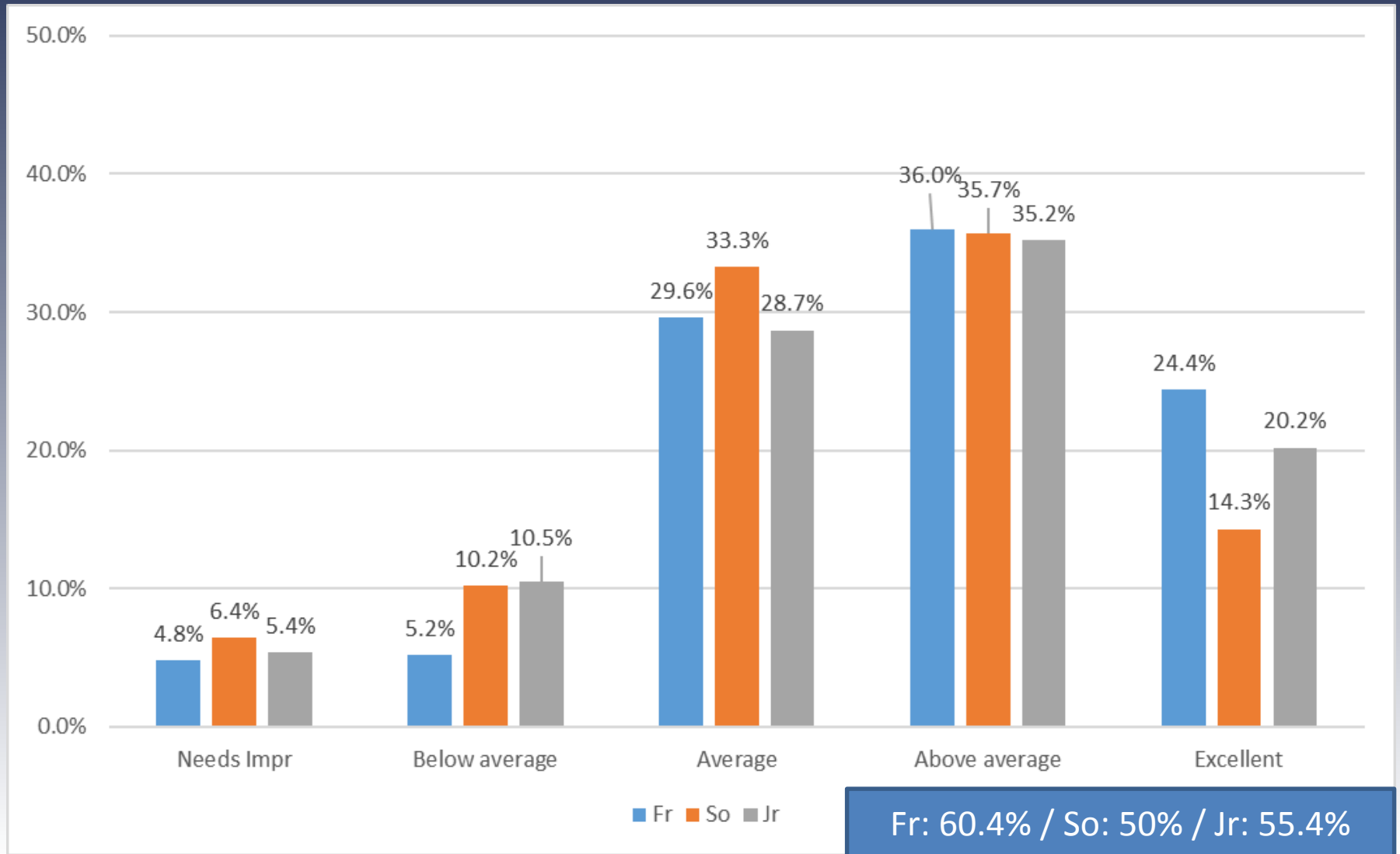
Please rate the following: Teacher support in classroom



32

West Chicago Wildcats

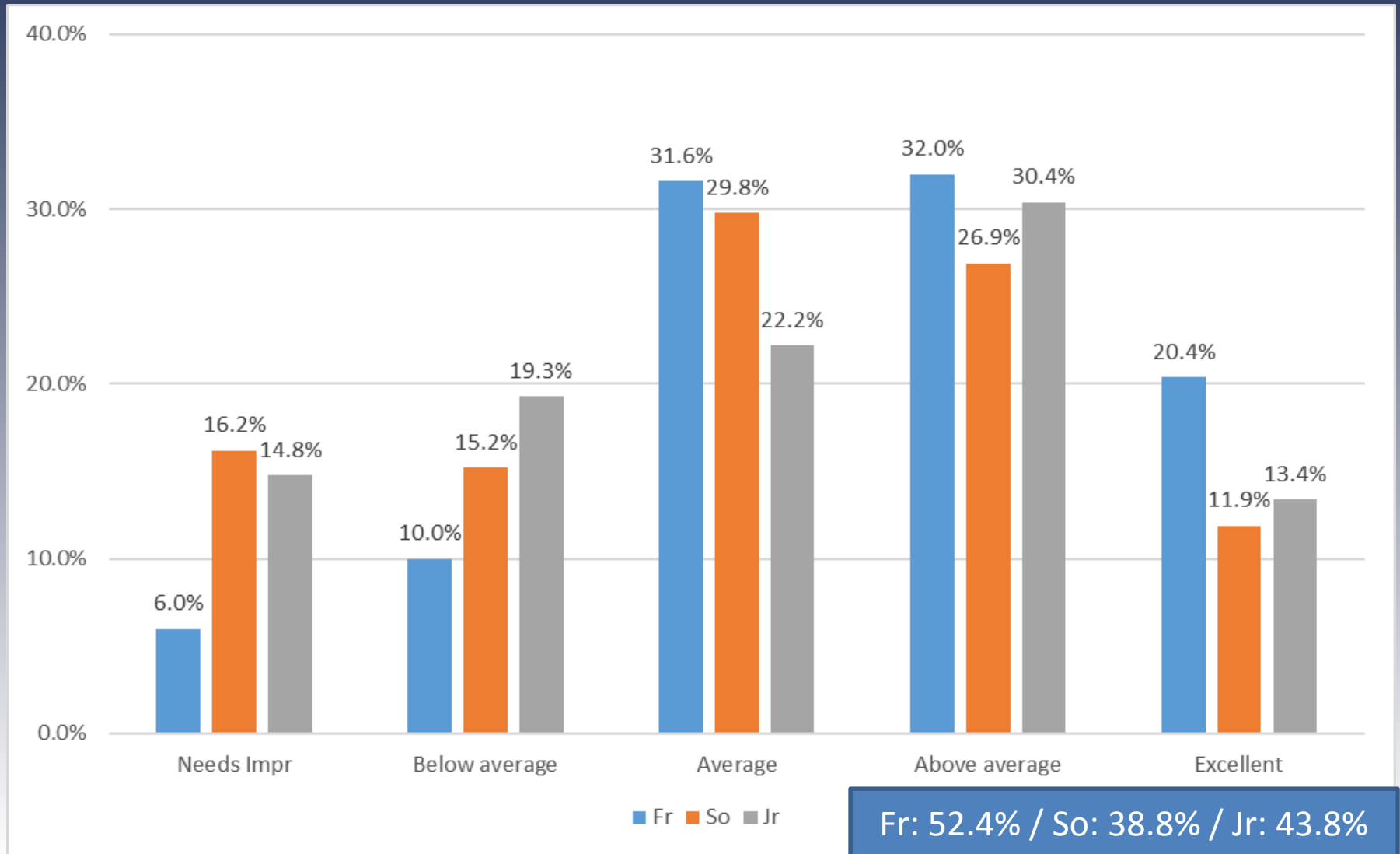
Please rate the following: Elective course options



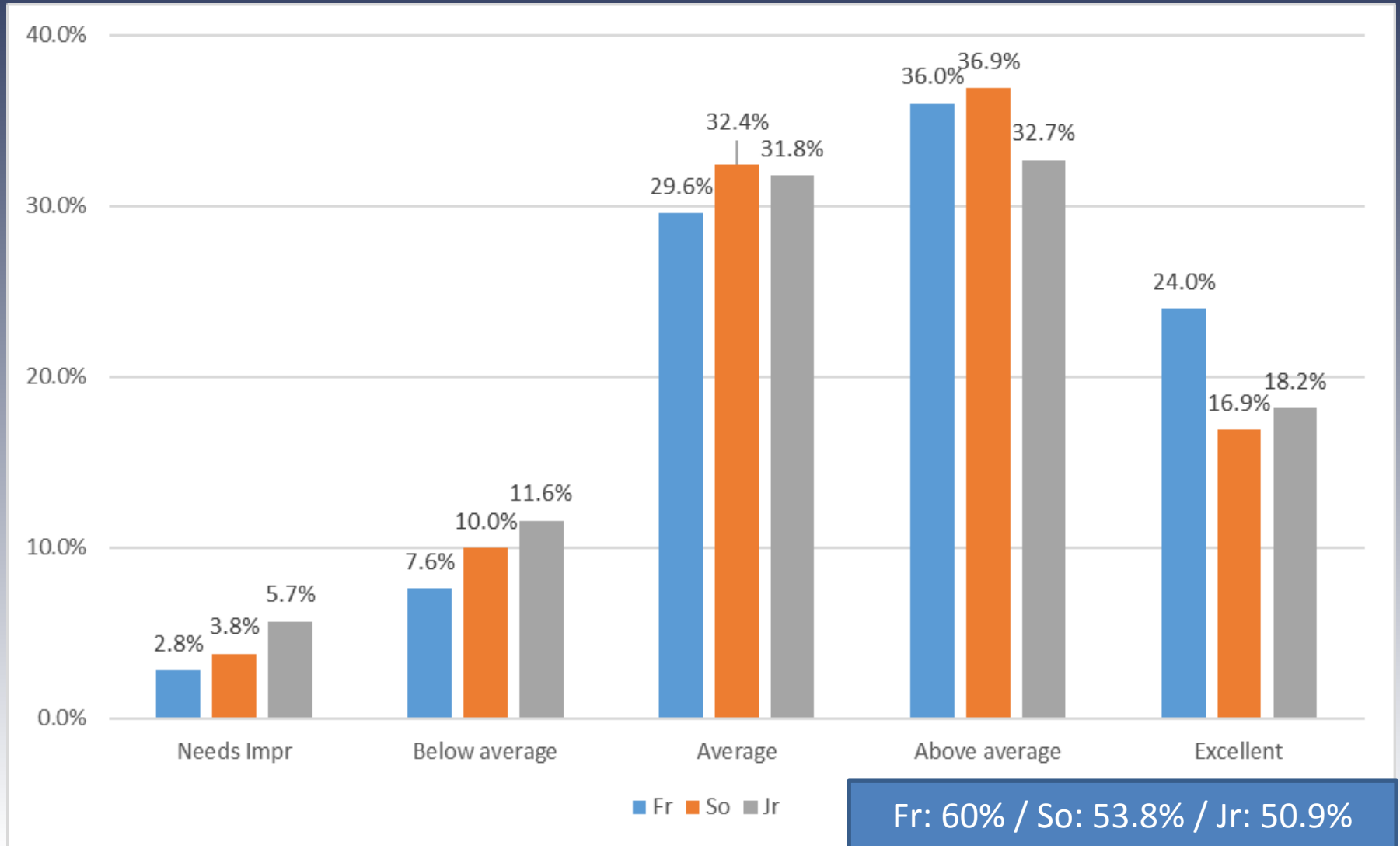
33

West Chicago Wildcats

Please rate the following: 1:1 Technology environment



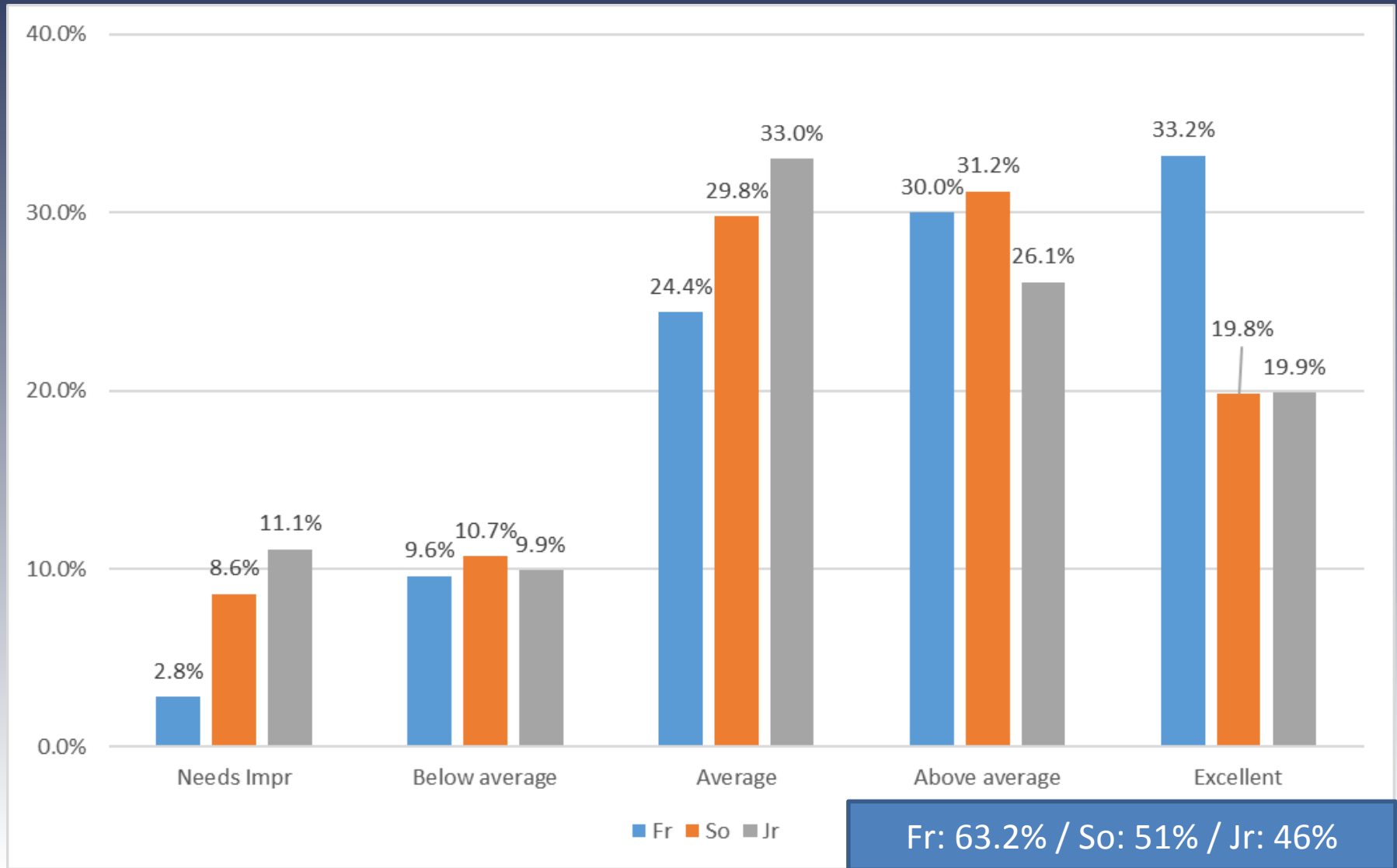
Please rate the following: Activities



35

West Chicago Wildcats

Please rate the following: Athletics



36

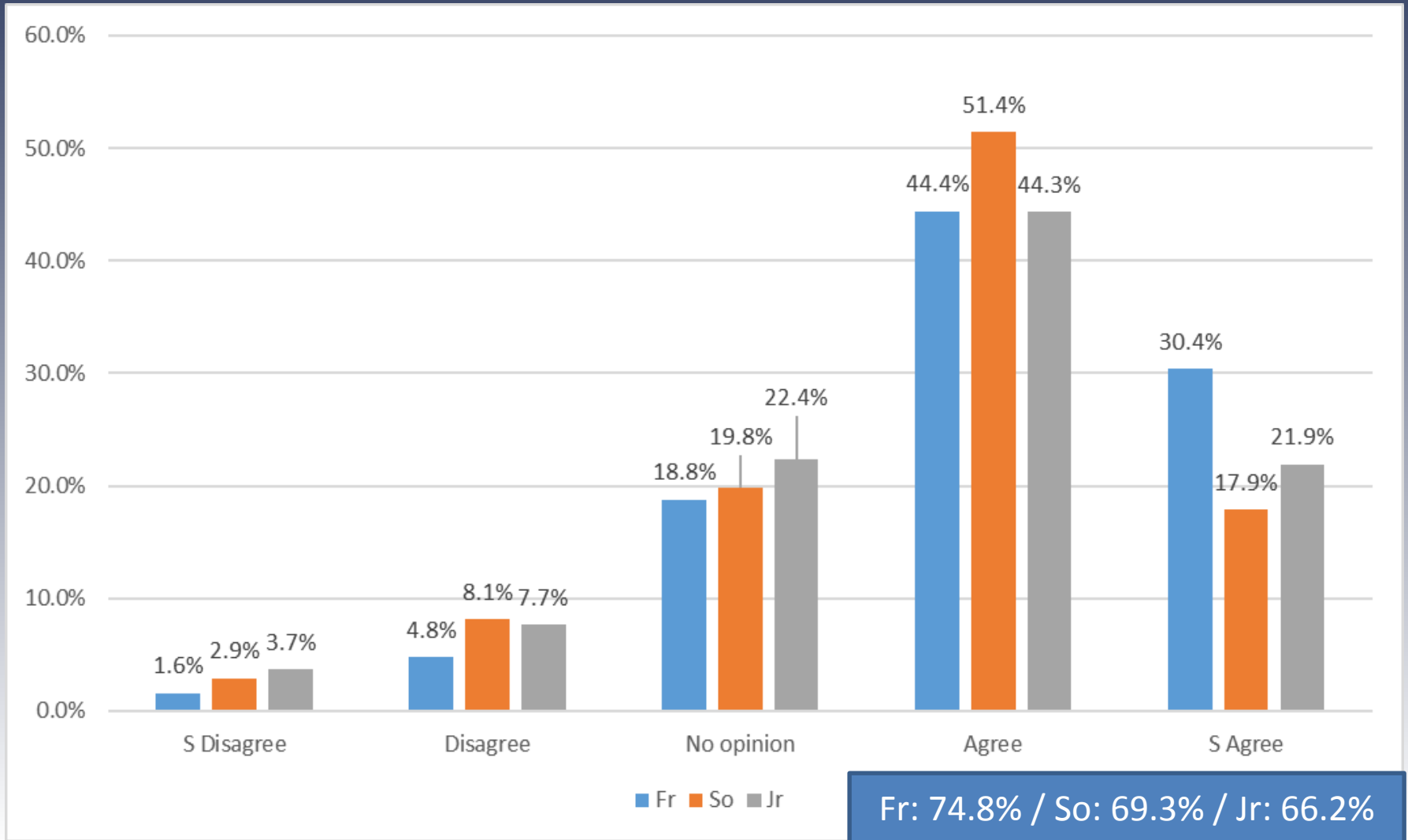
West Chicago Wildcats

School Climate/Culture

37

West Chicago Wildcats

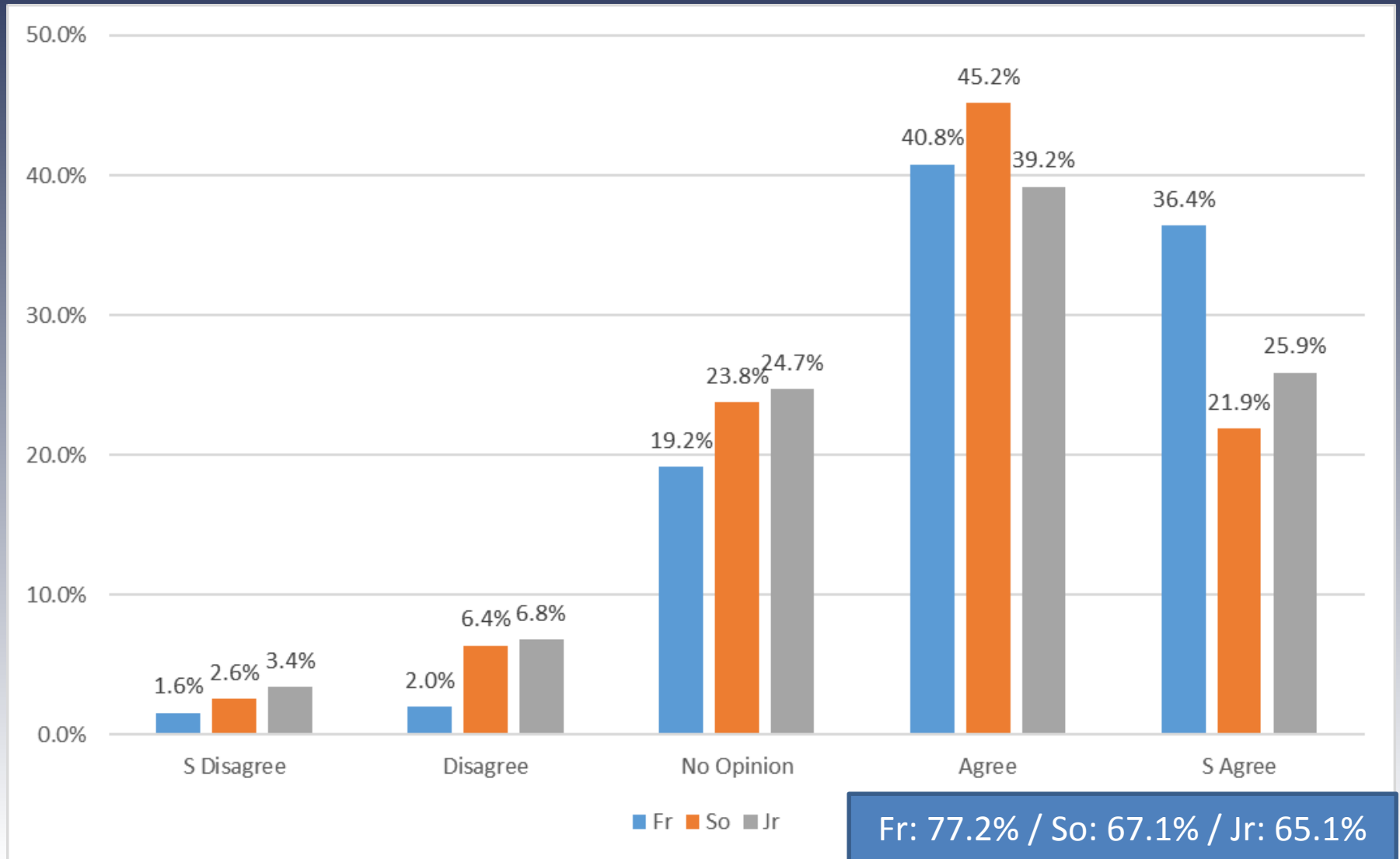
Overall, I had a positive year in school this year



38

West Chicago Wildcats

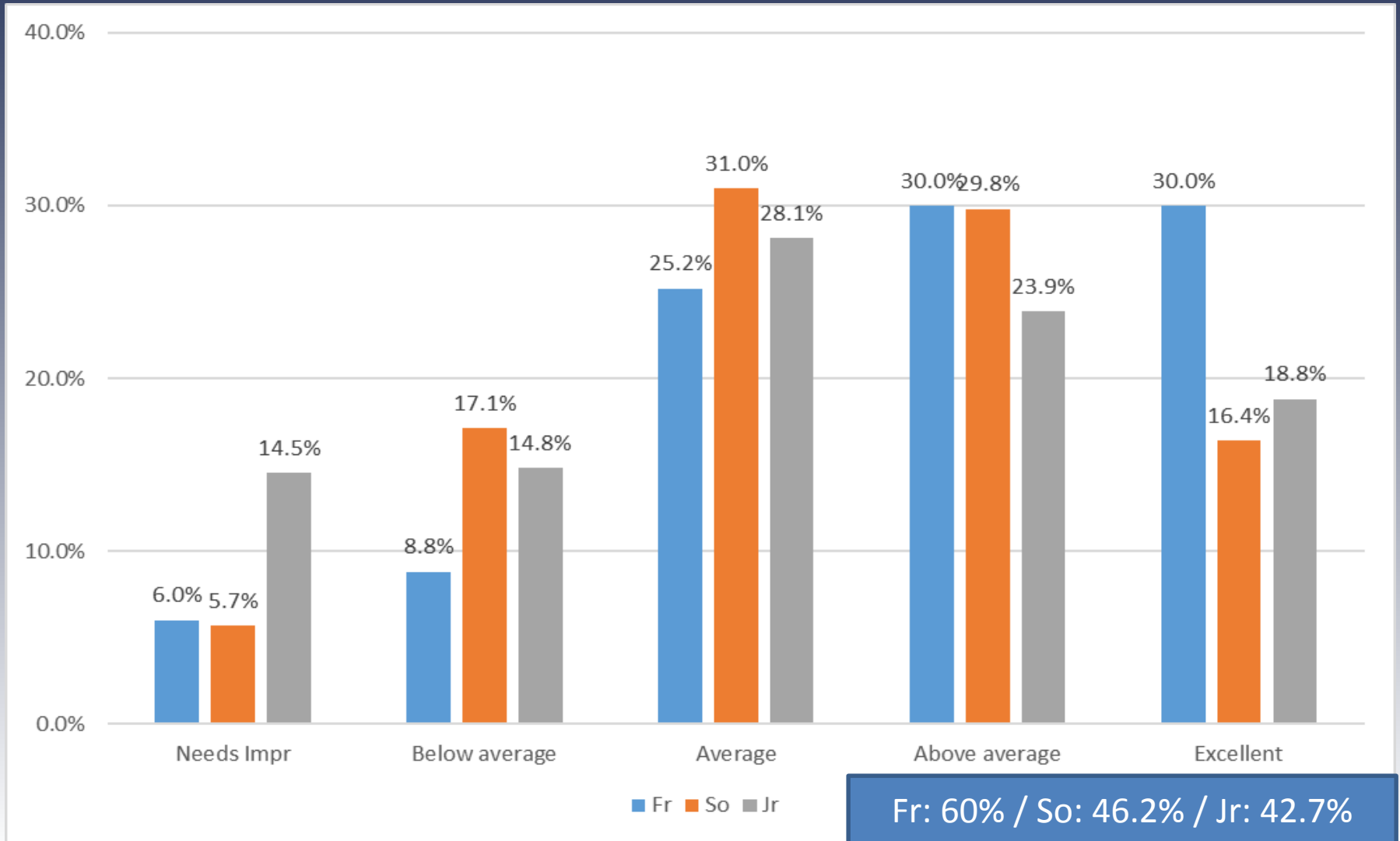
I am proud of what I learned this year



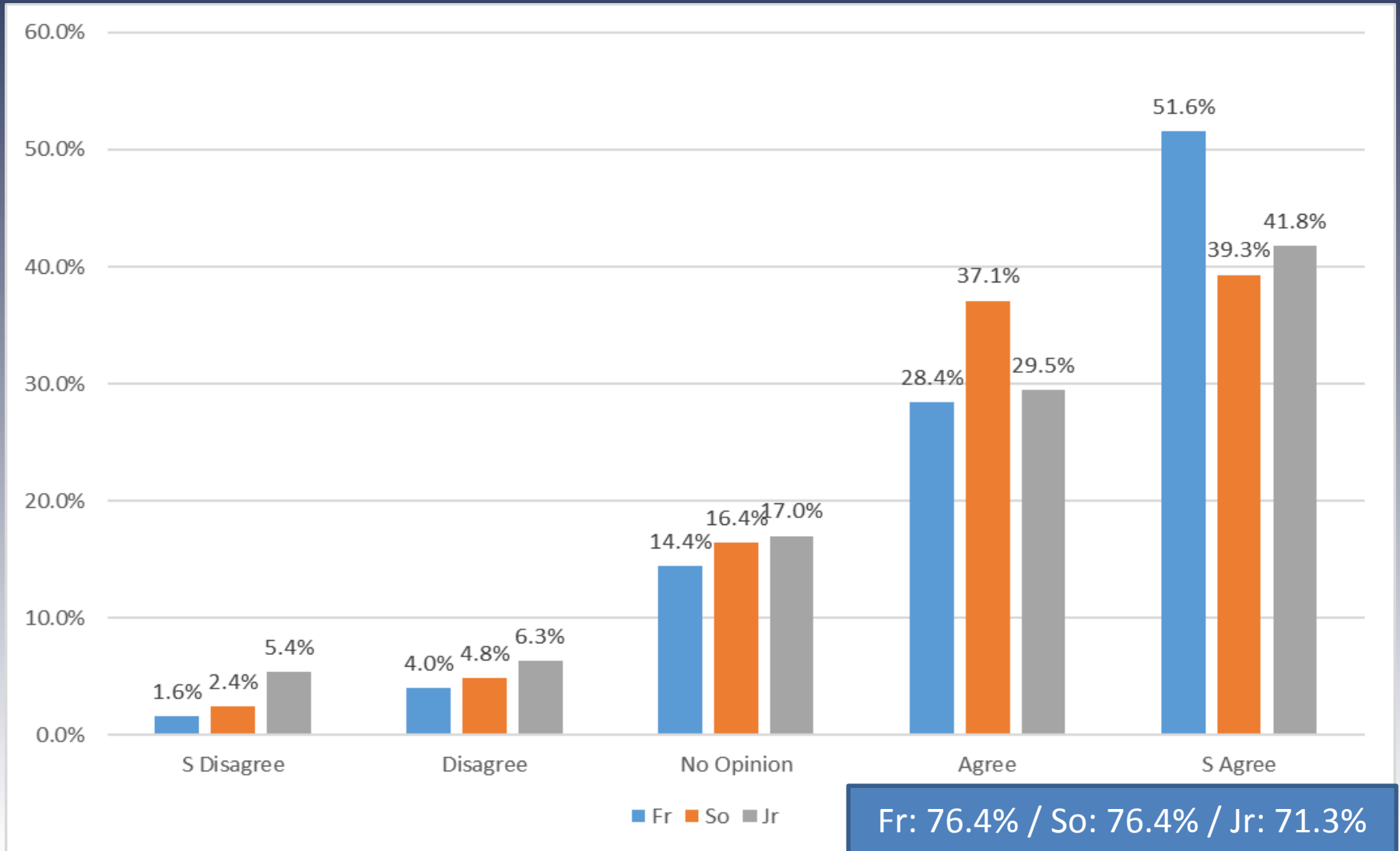
39

West Chicago Wildcats

Please rate the following: School Pride



I am making it goal to become more involved next year



41

West Chicago Wildcats

Summary and Next Steps

- Majority of students...
 - are committed to their education at school and outside of school.
 - felt prepared to move onto the next school year and wanted to get more involved.
 - rated the academics, electives, athletics, and activities as above average/excellent.
 - wanted help with staying motivated and managing their time.
 - rated the 1:1 technology environment as average/below average/needing improvement

Summary and Next Steps

- Next steps
 - Process results in divisions/departments
 - Meet with student focus groups
 - Refine survey questions

2017-2018 End of Year Survey Results

**Community High School District 94
157 W. Washington Street
West Chicago, IL 60185**

**Policy Committee Meeting
October 18, 2018
5:30 PM
157 W. Washington Street**

Agenda

Committee Members:

Gary Saake, Board President

Rich Nagel, Board Member

Douglas Domeracki, Superintendent, Ex Officio

1. Roll Call
2. Public Comment
3. Review of Board Committee Recommendations of IASB Draft Policies in Sections:
 - a. School District Organization
 - b. Board of Education
 - c. General School Administration
 - d. Community Relations
4. Recommendations for Revisions of IASB Policies in the Following Sections:
 - a. School District Organization
 - b. Board of Education
 - c. General School Administration
 - d. Community Relations
5. Adjournment

Community High School District 94
157 W. Washington Street
West Chicago, IL 60185
Policy Committee Meeting
October 18, 2018, 2018
5:30 p.m.
Conference Room

MINUTES

The meeting was called to order at 5:39 p.m.

1. Roll Call: Gary Saake, Rich Nagel, Douglas Domeracki. Also present: Cheryl Glunt
2. Public Comment
There was no public comment.

Committee members reviewed the following IASB draft policies:
General School Administration, 3:10 – 3:50

Brian Zumpf - IASB Policy Director and Ken Carter – IASB Policy Consultant joined the meeting at 6:00 p.m.

3. Review of Board Committee recommendations of IASB draft policies in the following sections:
Committee members and representatives from IASB reviewed the following IASB draft policies. The proposed changes to the Policy Committee minutes of the meetings of July 26, and 30, 2018, Sections 1, School District Organization, and 2, Board of Education, were approved by IASB with the following exceptions:
 - a. Section 1 - School District Organization
The Policy Committee agreed to recommend adoption of the IASB School District Organization to the Board of Education, with revisions/exceptions to the following policies:
 - 1:30 School District Philosophy. The Committee recommends adopting PRESS and adding elements that fit into the district philosophy, such as the mission statement.
 - b. Section 2 – Board of Education
 - 2:50 Board Member Term of Office. The Committee recommends adopting PRESS.
 - 2:70 Vacancies on the Board of Education – Filling Vacancies. The Committee recommends adopting PRESS and replacing the word “resumes” with “applications”.
 - 2:80-E Exhibit – Board Member Code of Conduct. Recommendation to replace “will” with “shall”.
 - 2:105 Ethics and Gift Ban. Recommendation to include language relating to political activity from existing policy 3703.
 - 2:110 Qualifications, Term, and Duties of Board Officers. Recommendation to remove “to the media”.
 - 2:150 Committees. Recommendation to add “Superintendent and Board President shall be members of each standing committee”.

- 2:220 Board of Education Meeting Procedure. Recommendation to strike “at least 24 hours” from the Quorum and Participation by Audio or Video Means.

Sections 3 & 8 were reviewed by the Policy Committee and representatives from IASB collectively at the October 18, 2018 Policy Committee meeting. The Policy Committee agreed to recommend adoption of the IASB policies with the revisions/exceptions of the following policies:

- c. Section 3 – General School Administration
 - 3:10 Goals and Objectives. The Committee recommends changing the title to Administrative Responsibilities
 - 3:50 Administrative Personnel Other Than the Superintendent. The Committee recommends adopting PRESS. Policy 2304 should be added to the Personnel Procedures manual.
 - 3:70 Succession of Authority. The Committee recommends adopting PRESS. The specifics of succession should be added to the Administrative Procedures manual.
- d. Section 8 – Community Relations
 - 8:10 Connection with the Community. The Committee recommends adopting PRESS, with exclusion of Community Engagement. The title in #8 should be changed from “District Safety Coordinator” to District Communications Coordinator”.
 - 8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities. The Committee recommended this item be tabled. Mr. Zumpf will bring in PRESS original policy
 - 8:30 Visitors to and Conduct on School Property. The Committee recommends adopting PRESS. #7 should be changed to “Smoke/vape”.
 - 8:80 Gifts to the District. The Committee recommends adopting PRESS. Change #1 from \$500 to \$1000.
 - 8:90 Parent Organizations and Booster Clubs. The Committee recommended this item be tabled until Dr. Domeracki contacts Attorney Boyle regarding #7 and 501(c)(3) status.
 - 8:95 Parental Involvement. The Committee recommends adopting PRESS. Mr. Zumpf will bring any additional items from our Policy 9006.
 - 8:110 Public Suggestions and Concerns. The Committee recommends adopting PRESS. Incorporate current policy 1601, Principles, item E into 8:110.

It was established the next Policy Committee meeting would be held December 3, 2018 to review Section 6 and 7. Dr. Domeracki asked when the draft manual would be available from IASB. Mr. Zumpf responded that the draft should be ready by the end of December and available for Board of Education 1st reading at the January Board meeting, and 2nd reading at the February Board meeting.

Motion by Rich Nagel, seconded by Gary Saake that the Policy Committee Meeting be adjourned at 7:51 p.m.

<u>Press Policy</u>	<u>Current Policy</u>	<u>Disposition</u>
1:10 School District Legal Status	1101	Adopt PRESS
1:20 District Organization, Operations, and Cooperative Agreements	1002	Adopt PRESS
1:30 School District Philosophy		Deny
2:10 School District Governance	1102, 1110	Adopt PRESS
2:20 Powers and Duties of the Board of Education: Indemnification	1102	Adopt PRESS
2:30 School District Elections	1105	Adopt PRESS
2:40 Board member Qualifications	1104	Adopt PRESS
2:50 Board Member Term of Office	1108	Adopt PRESS
2:60 Board Member Removal from Office		Adopt PRESS
2:70 Vacancies on the Board of Education- Filling Vacancies		Adopt PRESS
2:70-E Exhibit-Checklist for filling Board vacancies by appointment		Deny
2:80 Board Member oath and Conduct		Adopt PRESS

2:80-E Exhibit - Board Member Code of Conduct		Remove "I will" from each of the 12 standards and principles	Adopt PRESS
2:100 Board Member Conflict of Interest	1112		Adopt PRESS
2:105 Ethics and Gift Ban	1111, 3703	Include language relating to political activity from existing policy 3707	Adopt PRESS
2:110 Qualifications, Term, and Duties of Board Officers	1105, 1106, 1107, 1109		Adopt PRESS
2:120 Board Member Development	1902, 1903	Under New Member Orientation, remove point #2 (found on page 2 of 2)	Adopt PRESS
2:120-E1 Exhibit - Guidelines for Serving as a Mentor to a New Board of Educaiton member			Deny
2:120-E2 Exhibit- Website Listing of Development and Training Completed by Board Members			Adopt PRESS
2:125 Board member Compensation, Expenses	1904, 1904P		Adopt PRESS with Amendments
2:125-E1 Exhibit- Board Member Expense Reimbursement Form			Deny - Use our form
2:125-E2 Exhibit- Board member Estimated Expense Approval Form			Deny - Use our form
2:130 Board Superintendent Relationship	1901		Adopt PRESS
2:140 Communjication To and From the Board	1605	Remove last sentence first paragraph: "In accordance with the ..." and Remove #2: "Provide the Board, such as ..."	Adopt PRESS

2:140-E Exhibit- Guidance for Board Member Communications, including email use		Put in board member handbook Add the current committee language found in our current 1201 - 1205 following the first paragraph in 2:150. Additionally include the definition of Ex Officio members	Deny Amend using current policy section 1200
2:150 Committees	1200 series		
2:160 Board Attorney	1905		Adopt PRESS
2:160-E Exhibit- Checklist for Selecting a Board Attorney			Deny
2:170 Procurement of Architectural, Engineering, and Land Surveying Services	1906		Adopt PRESS
2:200 Types of Board of Education Meetings	1304, 1306, 1307, 1308, 1309		Adopt PRESS Adopt PRESS
2:210 organizational Board of Education Meeting	1305	Amend the third sentence in the second paragraph to read: District residents may suggest inclusion for <i>a future board meeting</i> the agenda . Amend the fourth sentence in the second paragraph to read: Discussion items may be added to the agenda <i>with approval</i> at the beginning of a regular meeting . On page 3 of 3 second paragraph is the last sentence necessary: In the interest of encouraging..."	wioth Amendments
2:220 Board of Education Meeting Procedure	1311, 1312, 1313, 1314, 1315		Adopt PRESS

2:220-E1 Exhibit- Board Treatment of Closed Meeting Verbatim Recordings and Minutes			Adopt PRESS
2:220-E2 Exhibit- Motion to Adjourn to Closed Meeting			Deny
2:220-E3 Exhibit- Closed Meeting Minutes			Deny
2:220-E4 Exhibit- Open Meeting Minutes			Deny
2:220-E5 Exhibit- Semi-Annual Review of Closed Meeting Minutes			Deny
2:220-E6 Exhibit- Log of Closed Meeting Minutes			Deny
2:220-E7 Exhibit- Access to Closed Meeting Minutes and Verbatim Recordings			Adopt PRESS
2:220-E8 Exhibit- Board of Education Records maintenance Requirements and FAQs			Deny
2:230 Public Participation at Board of Education Meetings and Petitions to the Board	1402, 1403	Add a thirty (30) minute cap on the total amount of time provided for public input with the discretion of the Board President to extend the time if needed.	Adopt PRESS
2:240 Board Policy Development	1501, 1502, 1503, 1504, 1505	Under Suspension of Policies amend the entire statement to read: The Board, by a super majority of five (5) members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. (delete last sentence)	Adopt PRESS

2:240-E1 Exhibit- PRESS Issue Updates			Deny
2:240-E2 Exhibit- Developing Local Policy			Deny
2:250 Access to District Public Records	9201, 9201P		Adopt PRESS
2:260 Uniform Grievance Procedure	8003, 8003P		Adopt PRESS
3:10 Goals and Objectives	1705, 2001, 2105		Adopt PRESS with Amendments
3:30 Chain of Command	2006, 2109		Adopt PRESS
3:40 Superintendent	2101, 2103, 2111 2004,		Adopt PRESS
3:50 Administrative Personnel Other Than the uperintendnet	2107,2301,2302, 2304,2305		Adopt PRESS with Amendments
3:60 Administrative Responsibility of the Building Principal			Deny Deny: Same as Chain of Command
3:70 Succession of Authority			
8:10 Connection with the Community	1601	Remove section on Community Engagement	Adopt PRESS
8:20 Community Use of School Facilities	9401, 9402		Adopt PRESS
8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities	2204		Adopt PRESS
8:30 Visitors to and Conduct on School Property	9301, 9302		Adopt PRESS

8:70 Accomodating Individuals with Disabilities	8008		Adopt PRESS
8:80 Gifts to the District	3702		Adopt PRESS
8:90 Parent Organizations and Booster Clubs	9103		Adopt PRESS
8:95 Parent Involvement	9001, 9002, 9006	Use the existing 9006 policy	Deny
8:100 Relations with Other Organizations and Agencies	9101, 9102, 9104, 9105		Adopt PRESS
8:110 Public Suggestions and Concerns	1602, 1603	Incorporate current policy 1601 E into 8:110	Adopt PRESS with modification

***Addressed in
other PRESS
policies no need
to incorporate in
the sections we
are assessing at
this time.***

***Current Policies Not Included in
PRESS***

1001 School District Name

1003 School District Territory
1103 Organization

1301 Parliamentary Authority	2:220
1302 Quorum	2:220
1303 General Provisions	
1310 Emergency Meetings	

1401 Purpose	
1404 Miscellaneous	
1601 Principles	
1602 Questions and Inquiries	
1603 public Complaints Regarding Instructional Practices, Dicipinary Action, or School District Employees	8:110
1604 mailing Lists for Receiving Board Materials	
1701 Equal Rights and Opportunities	5:10
1702 Discrimination Complaints	5:20 / 2:260
1702P Discrimination Complaints	5:20 / 2:260
1703 Workplace Harassment Prohibited	5:20
1704 Accountability	
1705 Goal Setting and Implmentation	
1706 Human Relations	
1801 Drug and Alcohol Free Workplace	5:50
1802 Student Search and Seizure	7:140
1803 Smoke and Tobacco Free School	7:190 / 8:30
1804 Fraternities and Sororities	
1805 Hazing	7:190
1806 Prevention of and Response to Bullying, Intimidation, and Harassment	7:180

2002 Administrator - Definition of

2005 Assignment and Transfer

2007 Selection of Administrators

2008 Resignation/Retirement

2009 Job Descriptions

2102 Recruitment of

Superintendent

2104 Policy Administration

2106 Extraordinary Powers of
Superintendent

2108 Disciplinary Suspensions

2201 Staff Visitation to Other
Schools

2202 Outside Professional Service

2203

Meetings/Conventions/Conferenc
e Attendance

2204 Advertising and Solicitations
in Schools

8:25

2205 Political Activities

5:120 / 8:25

2206 Personnel Files

2207 Federal Program and other
Entity Personnel

2208 Parent-Teacher Groups

8:90 / 8:95

2209 Sudden Illness

2303 Administrative Personnel

Expenses

2401 News Media Relations

8:10

2402 Informaiton Exchange
Channels
9403 Land Donations from
Housing Developers
9500 Educational/Outside Agency
Relations (9501-9512)
9601 Hall of Honor

**REGULAR BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT 94
October 16, 2018 – 7:00 P.M.
157 W. Washington Street
West Chicago, IL 60185**

OPENING ACTIVITIES

1. Call to Order at 7:00 p.m.
2. Bob Brown led the Board and meeting attendees in the Pledge of Allegiance.
3. Ms. Yackey read the Mission Statement:
“Community High School strives to promote and provide growth experiences in Learning, Leadership and Living.”
4. Roll Call – Present were: Mr. Saake, Mr. Campos, Ms. Doremus, Mr. Nagel, Ms. Scanlan and Ms. Yackey
Absent – Mr. Kotche
Also in attendance: Dr. Domeracki, Mr. Cole, Mr. Blatchley, Ms. Moore, Dr. Cheng and Ms. Glunt
5. Additions to the Agenda:
There were no additions.

GOOD NEWS OF THE DISTRICT:

Alexander Hey was recognized for being named Commended Student in the 2019 National Merit Scholarship program.

PUBLIC PARTICIPATION:

There was no public participation

ADMINISTRATIVE REPORTS AND INFORMATION:

1. Superintendent’s Report:

Student Report:

Olivia Bartler provided an update on student activities.

Dr. Domeracki reported the following:

- There had been 1 FOIA request.
- The Joint Board of Education meeting will be held January 28, 2019.
- Beginning in November, a student will be recognized at Board meetings based upon their academic performance.
- November’s presentation to the Board will be on the end of the year survey data.
- The proposed calendar for the 2019-20 school year will most likely be brought to the Board in November.
- Now in its second year, the cutscore for earning the Seal of Biliteracy has increased from a score of 480 to 540.
- The PSAT 8 has been administered to District 33 eighth graders, and will be administered to Districts 25 & 34 within the week.
- Finalist interviews for the Athletic Director position are scheduled for next week.

- The response to the Attorney General’s inquiry regarding the accessibility of the District Office has been completed.
2. **Director of Building Operations Report:**
Mr. Cole updated the board regarding construction plans scheduled for the summers of 2019 and 2020. He stated he anticipates presenting the first of the construction bids at the December board meeting.
 3. **Director of Business Services Report:**
Mr. Blatchley reported the following:
 - The audit report by Baker Tilly has been postponed and will most likely be presented at the December Board meeting.
 - Contract Tickler Review:
A list of current contracts was reviewed. Board members discussed creating parameters regarding which contracts should be submitted to the Board for approval and which could be processed by administration.
 - Intergovernmental Agreement Criteria:
The Finance Committee has been developing criteria for Intergovernmental Agreements. This will provide guidance for tax abatements. It was agreed the title of the document would be changed to “Guidance for Tax Abatements”.
 - Levy:
The levy will be brought to the November Board meeting. The preliminary levy will be posted on the website prior to being approved by the Board.
 4. **Director of Human Resources Report:**
Ms. Moore reported the following:
 - Several required Human Resources reports were submitted to the State this month.
 - Staff wellness screenings will be held November 9th. 85 staff members have currently signed up for this. Flu shots will also be available.
 - The Appendix B Committee has met twice. The Committee would like to bring more equity to Appendix B. The next meeting will be October 25, 2018.
 5. **Principal’s Report:**
Dr. Cheng reported that this year’s professional development is focused on AVID Culturally Relevant Teaching. The first session was held on September 28th and was very well received.
 6. **Student Parking:**
Pete Martino gave an overview of the rules and regulations of student parking. He explained that a lenient enforcement of the parking rules is in effect the first few weeks of school in order to give students time to adjust to the regulations. A full enforcement is typically in effect by the fourth week of school. It was suggested that student parking be free.
 7. **Crisis Plan:**
Pete Martino gave a presentation on “Run, Hide, Fight” which is currently the school’s crisis plan. Board members discussed various scenarios in which “Run, Hide, Fight” would be implemented.

8. Committee and Representative Reports:

Communications Committee Approval of Minutes:

MOTION: That the Communications Committee approve the minutes of the meeting of September 19, 2018.

MOTION: Mr. Campos

SECOND: Ms. Scanlan

VOTE: Ayes: Campos, Saake, Scanlan, Domeracki
Nays: None
Abstain: Yackey
Vote: 4 0 - 0; 1 Abstain

Finance Committee Approval of Minutes:

MOTION: That the Finance Committee approve the minutes of the meeting of October 5, 2018.

MOTION: Mr. Campos

SECOND: Mr. Saake

VOTE: Unanimous Approval on Roll Call Vote 4 – 0

SASED:

Ms. Doremus reported final interviews for the new Executive Director of SASED are almost complete. A recommendation to hire will be brought to the Board of Control meeting October 23, 2018.

9. Future Dates:

- a. Policy Committee Meeting – October 18, 2018
- a. Regular Board of Education Meeting – November 13, 2018
- b. Regular Board of Education Meeting – December 18, 2018

10. Future Issues:

There were no future issues brought forward.

CONSENT AGENDA (Roll Call)

Action items considered routine and/or which have been previously discussed by the Board will be enacted under one roll call motion unless removed for separate action upon Board request. They are enumerated under the heading “Recommended Action”.

1. Items Removed from Consent Agenda for Separate Action:

Minutes of the Regular Board of Education Meeting – September 18, 2018.

2. Consent Agenda Action for All Items Except those Listed in 1. Above.

MOTION: That the Board approve all items on the Consent Agenda which have not been specifically removed for separate action as shown on line 1. immediately above.

MOTION: Ms. Yackey

SECOND: Ms. Doremus

VOTE: Unanimous Approval on Roll Call Vote 6 - 0

CONSENT AGENDA ITEMS - RECOMMENDED ACTION(S):

1. **Acceptance of Minutes**

- a. Communications Committee Meeting – September 19, 2018
- b. Finance Committee Meeting – October 5, 2018

MOTION: That the Board of Education accept the minutes of the meetings as listed above.

2. **Approval of Financials**

- a. Approve Current Expenditures
- b. Imprest Fund Statement
- c. Treasurer's Report
- d. Statement of Position/Financial Report
- e. Statement of Revenue/Expenditures YTD Ending September 30, 2018
- f. 3-Year Budget/Actual Report
- g. Grant Reports
- h. Petty Cash Fund Report
- i. Student Activity Account Fund Balance
- j. New Vendors Monthly Report
- k. Quarterly Financial Reports
- l. Referendum Revenue & Expenditure Report
- m. Board Expenses

MOTION: That the Board of Education approve the expenditures from September 13, 2018 to October 10, 2018, and accept the financial reports.

CONSENT AGENDA APPROVAL

ITEMS REMOVED FROM THE CONSENT AGENDA:

1. **Approval of Minutes**

- a. Regular Board of Education Meeting – September 18, 2018

MOTION: That the Board of Education approve the minutes of the meeting as listed above.

MOTION: Mr. Campos

SECOND:

VOTE:

Ayes:	Campos, Nagel, Saake, Scanlan, Yackey
Nays:	None
Abstain:	Doremus
Vote:	5 – 0; 1 Abstain

OLD BUSINESS:

There was no old business.

NEW BUSINESS:

1. **Personnel Reports – (Roll Call)**

The Personnel Report consisted of:

- The leave of absence of 1 administrative staff
- The leave of absence of 1 certified staff
- The employment of 5 coaches for the 2018-19 school year

- The employment of 3 sponsors for the 2018-19 school year

MOTION: That the Board of Education approve the Personnel report as presented in the packet.

MOTION: Ms. Doremus

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Roll Call Vote: 6 - 0

2. **New/Modified Courses for School Year 2019-2020 - (Roll Call)**

The Curriculum Committee is recommending an addition of three (3) courses for school year 2019- 2020. The new courses are:

- Digital Photography 2
- Statistics and Discrete Mathematics
- String Orchestra

The committee is also recommending modifying and changing the names of two (2) courses:

- Digital Photography to Digital Photography 1
- Speech Communications and Performance to Interpersonal Communication

MOTION: That the Board of Education approve the addition of three (3) courses and modifying two (2) courses for school year 2019-2020.

MOTION: Ms. Doremus

SECOND: Mr. Campos

VOTE: Unanimous Approval on Roll Call Vote 6 – 0

3. **Student Travel – Softball, Myrtle Beach, South Carolina - (Roll Call)**

The Softball Team is requesting a trip to Myrtle Beach, South Carolina, which is beyond a 250 mile radius of West Chicago Community High School. According to Policy ¶7204 – Field Trips, Student Travel and Optional Student Travel, this qualifies as Student Travel.

MOTION: That the Board of Education approve student travel for the Softball Team to Myrtle Beach, South Carolina, from March 24 through 30, 2019.

MOTION: Ms. Yackey

SECOND: Ms. Scanlan

VOTE: Unanimous Approval on Roll Call Vote 6 – 0

4. **Student Travel – Wego to Belize – (Roll Call)**

Wego Global is requesting a trip to Belize City, Belize & surrounding areas which is beyond a 250 mile radius of West Chicago Community High School. According to Policy ¶7204 – Field Trips, Student Travel and Optional Student Travel, this qualifies as Student Travel.

MOTION: That the Board of Education approve student travel for Wego to Belize City, Belize and surrounding areas from July 6 through 15, 2020.

MOTION: Ms. Scanlan

SECOND: Ms. Doremus

VOTE: Unanimous Approval on Roll Call Vote 6 – 0

5. **IASB Resolution – Discussion:**

Members of the Board of Education discussed the recommended motion of the IASB Resolution Committee. It was agreed that this item be brought back to the Board at the November meeting for further discussion following the results of a staff survey regarding the proposed development of Student Safety and Protection Plans. It was also suggested that the

West Chicago Police Chief be present at the November Board meeting to provide insight regarding this topic.

6. **Contracts – (Roll Call)**

- Cambridge Educational Services
- SiteImprove
- Marquee Event Rentals
- AT&T
- Hudl
- Certiport
- NoodleTools
- GHA Technologies, Inc.
- Trane
- edpuzzle
- JitBit
- Kami
- Quizlet

MOTION: That the Board of Education approve the contracts as listed.

MOTION: Ms. Yackey

SECOND: Ms. Scanlan

VOTE: Unanimous Approval on Roll Call Vote 6 - 0

EXECUTIVE SESSION:

The Board of Education moved to Executive Session at 8:42 p.m. for the purpose of discussing the appointment, employment, compensation, discipline, performance or dismissal of specific employees.

MOTION: Ms. Yackey

SECOND: Ms. Scanlan

VOTE: Ayes: Nagel, Saake, Scanlan, Yackey
Nays: Campos, Doremus
Vote: 4 – 2, 0 Abstain

RETURN TO OPEN SESSION:

The Board of Education returned to Open Session at 9:21 p.m.

ACTION AFTER RETURN TO OPEN SESSION:

There was no action taken.

ADJOURNMENT

MOTION: That the Board of Education meeting be adjourned at 9:21 p.m.

MOTION: Mr. Campos

SECOND: Ms. Scanlan

VOTE: Unanimous Approval on Voice Vote 6 – 0

ATTEST:

Gary R. Saake, President

Renee Yackey, Secretary

**Community High School District 94
157 W. Washington Street
West Chicago, IL 60185**

**Policy Committee Meeting
October 18, 2018
5:30 PM
157 W. Washington Street**

Agenda

Committee Members:

Gary Saake, Board President

Rich Nagel, Board Member

Douglas Domeracki, Superintendent, Ex Officio

1. Roll Call
2. Public Comment
3. Review of Board Committee Recommendations of IASB Draft Policies in Sections:
 - a. School District Organization
 - b. Board of Education
 - c. General School Administration
 - d. Community Relations
4. Recommendations for Revisions of IASB Policies in the Following Sections:
 - a. School District Organization
 - b. Board of Education
 - c. General School Administration
 - d. Community Relations
5. Adjournment

Community High School District 94
157 W. Washington Street
West Chicago, IL 60185
Policy Committee Meeting
October 18, 2018, 2018
5:30 p.m.
Conference Room

MINUTES

The meeting was called to order at 5:39 p.m.

1. Roll Call: Gary Saake, Rich Nagel, Douglas Domeracki. Also present: Cheryl Glunt
2. Public Comment
There was no public comment.

Committee members reviewed the following IASB draft policies:
General School Administration, 3:10 – 3:50

Brian Zumpf - IASB Policy Director and Ken Carter – IASB Policy Consultant joined the meeting at 6:00 p.m.

3. Review of Board Committee recommendations of IASB draft policies in the following sections:
Committee members and representatives from IASB reviewed the following IASB draft policies. The proposed changes to the Policy Committee minutes of the meetings of July 26, and 30, 2018, Sections 1, School District Organization, and 2, Board of Education, were approved by IASB with the following exceptions:
 - a. Section 1 - School District Organization
The Policy Committee agreed to recommend adoption of the IASB School District Organization to the Board of Education, with revisions/exceptions to the following policies:
 - 1:30 School District Philosophy. The Committee recommends adopting PRESS and adding elements that fit into the district philosophy, such as the mission statement.
 - b. Section 2 – Board of Education
 - 2:50 Board Member Term of Office. The Committee recommends adopting PRESS.
 - 2:70 Vacancies on the Board of Education – Filling Vacancies. The Committee recommends adopting PRESS and replacing the word “resumes” with “applications”.
 - 2:80-E Exhibit – Board Member Code of Conduct. Recommendation to replace “will” with “shall”.
 - 2:105 Ethics and Gift Ban. Recommendation to include language relating to political activity from existing policy 3703.
 - 2:110 Qualifications, Term, and Duties of Board Officers. Recommendation to remove “to the media”.
 - 2:150 Committees. Recommendation to add “Superintendent and Board President shall be members of each standing committee”.

- 2:220 Board of Education Meeting Procedure. Recommendation to strike “at least 24 hours” from the Quorum and Participation by Audio or Video Means.

Sections 3 & 8 were reviewed by the Policy Committee and representatives from IASB collectively at the October 18, 2018 Policy Committee meeting. The Policy Committee agreed to recommend adoption of the IASB policies with the revisions/exceptions of the following policies:

- c. Section 3 – General School Administration
 - 3:10 Goals and Objectives. The Committee recommends changing the title to Administrative Responsibilities
 - 3:50 Administrative Personnel Other Than the Superintendent. The Committee recommends adopting PRESS. Policy 2304 should be added to the Personnel Procedures manual.
 - 3:70 Succession of Authority. The Committee recommends adopting PRESS. The specifics of succession should be added to the Administrative Procedures manual.
- d. Section 8 – Community Relations
 - 8:10 Connection with the Community. The Committee recommends adopting PRESS, with exclusion of Community Engagement. The title in #8 should be changed from “District Safety Coordinator” to District Communications Coordinator”.
 - 8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities. The Committee recommended this item be tabled. Mr. Zumpf will bring in PRESS original policy
 - 8:30 Visitors to and Conduct on School Property. The Committee recommends adopting PRESS. #7 should be changed to “Smoke/vape”.
 - 8:80 Gifts to the District. The Committee recommends adopting PRESS. Change #1 from \$500 to \$1000.
 - 8:90 Parent Organizations and Booster Clubs. The Committee recommended this item be tabled until Dr. Domeracki contacts Attorney Boyle regarding #7 and 501(c)(3) status.
 - 8:95 Parental Involvement. The Committee recommends adopting PRESS. Mr. Zumpf will bring any additional items from our Policy 9006.
 - 8:110 Public Suggestions and Concerns. The Committee recommends adopting PRESS. Incorporate current policy 1601, Principles, item E into 8:110.

It was established the next Policy Committee meeting would be held December 3, 2018 to review Section 6 and 7. Dr. Domeracki asked when the draft manual would be available from IASB. Mr. Zumpf responded that the draft should be ready by the end of December and available for Board of Education 1st reading at the January Board meeting, and 2nd reading at the February Board meeting.

Motion by Rich Nagel, seconded by Gary Saake that the Policy Committee Meeting be adjourned at 7:51 p.m.

<u>Press Policy</u>	<u>Current Policy</u>	<u>Disposition</u>
1:10 School District Legal Status	1101	Adopt PRESS
1:20 District Organization, Operations, and Cooperative Agreements	1002	Adopt PRESS
1:30 School District Philosophy		Deny
2:10 School District Governance	1102, 1110	Adopt PRESS
2:20 Powers and Duties of the Board of Education: Indemnification	1102	Adopt PRESS
2:30 School District Elections	1105	Adopt PRESS
2:40 Board member Qualifications	1104	Adopt PRESS
2:50 Board Member Term of Office	1108	Adopt PRESS
2:60 Board Member Removal from Office		Adopt PRESS
2:70 Vacancies on the Board of Education- Filling Vacancies		Adopt PRESS
2:70-E Exhibit-Checklist for filling Board vacancies by appointment		Deny
2:80 Board Member oath and Conduct		Adopt PRESS

2:80-E Exhibit - Board Member Code of Conduct		Remove "I will" from each of the 12 standards and principles	Adopt PRESS
2:100 Board Member Conflict of Interest	1112		Adopt PRESS
2:105 Ethics and Gift Ban	1111, 3703	Include language relating to political activity from existing policy 3707	Adopt PRESS
2:110 Qualifications, Term, and Duties of Board Officers	1105, 1106, 1107, 1109		Adopt PRESS
2:120 Board Member Development	1902, 1903	Under New Member Orientation, remove point #2 (found on page 2 of 2)	Adopt PRESS
2:120-E1 Exhibit - Guidelines for Serving as a Mentor to a New Board of Educaiton member			Deny
2:120-E2 Exhibit- Website Listing of Development and Training Completed by Board Members			Adopt PRESS
2:125 Board member Compensation, Expenses	1904, 1904P		Adopt PRESS with Amendments
2:125-E1 Exhibit- Board Member Expense Reimbursement Form			Deny - Use our form
2:125-E2 Exhibit- Board member Estimated Expense Approval Form			Deny - Use our form
2:130 Board Superintendent Relationship	1901		Adopt PRESS
2:140 Communjication To and From the Board	1605	Remove last sentence first paragraph: "In accordance with the ..." and Remove #2: "Provide the Board, such as ..."	Adopt PRESS

2:140-E Exhibit- Guidance for Board Member Communications, including email use		Put in board member handbook Add the current committee language found in our current 1201 - 1205 following the first paragraph in 2:150. Additionally include the definition of Ex Officio members	Deny Amend using current policy section 1200
2:150 Committees	1200 series		
2:160 Board Attorney	1905		Adopt PRESS
2:160-E Exhibit- Checklist for Selecting a Board Attorney			Deny
2:170 Procurement of Architectural, Engineering, and Land Surveying Services	1906		Adopt PRESS
2:200 Types of Board of Education Meetings	1304, 1306, 1307, 1308, 1309		Adopt PRESS Adopt PRESS
2:210 organizational Board of Education Meeting	1305	Amend the third sentence in the second paragraph to read: District residents may suggest inclusion for <i>a future board meeting</i> the agenda . Amend the fourth sentence in the second paragraph to read: Discussion items may be added to the agenda <i>with approval</i> at the beginning of a regular meeting . On page 3 of 3 second paragraph is the last sentence necessary: In the interest of encouraging..."	wioth Amendments
2:220 Board of Education Meeting Procedure	1311, 1312, 1313, 1314, 1315		Adopt PRESS

2:220-E1 Exhibit- Board Treatment of Closed Meeting Verbatim Recordings and Minutes			Adopt PRESS
2:220-E2 Exhibit- Motion to Adjourn to Closed Meeting			Deny
2:220-E3 Exhibit- Closed Meeting Minutes			Deny
2:220-E4 Exhibit- Open Meeting Minutes			Deny
2:220-E5 Exhibit- Semi-Annual Review of Closed Meeting Minutes			Deny
2:220-E6 Exhibit- Log of Closed Meeting Minutes			Deny
2:220-E7 Exhibit- Access to Closed Meeting Minutes and Verbatim Recordings			Adopt PRESS
2:220-E8 Exhibit- Board of Education Records maintenance Requirements and FAQs			Deny
2:230 Public Participation at Board of Education Meetings and Petitions to the Board	1402, 1403	Add a thirty (30) minute cap on the total amount of time provided for public input with the discretion of the Board President to extend the time if needed.	Adopt PRESS
2:240 Board Policy Development	1501, 1502, 1503, 1504, 1505	Under Suspension of Policies amend the entire statement to read: The Board, by a super majority of five (5) members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. (delete last sentence)	Adopt PRESS

2:240-E1 Exhibit- PRESS Issue Updates			Deny
2:240-E2 Exhibit- Developing Local Policy			Deny
2:250 Access to District Public Records	9201, 9201P		Adopt PRESS
2:260 Uniform Grievance Procedure	8003, 8003P		Adopt PRESS
3:10 Goals and Objectives	1705, 2001, 2105		Adopt PRESS with Amendments
3:30 Chain of Command	2006, 2109		Adopt PRESS
3:40 Superintendent	2101, 2103, 2111 2004,		Adopt PRESS
3:50 Administrative Personnel Other Than the uperintendnet	2107,2301,2302, 2304,2305		Adopt PRESS with Amendments
3:60 Administrative Responsibility of the Building Principal			Deny Deny: Same as Chain of Command
3:70 Succession of Authority			
8:10 Connection with the Community	1601	Remove section on Community Engagement	Adopt PRESS
8:20 Community Use of School Facilities	9401, 9402		Adopt PRESS
8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities	2204		Adopt PRESS
8:30 Visitors to and Conduct on School Property	9301, 9302		Adopt PRESS

8:70 Accomodating Individuals with Disabilities	8008		Adopt PRESS
8:80 Gifts to the District	3702		Adopt PRESS
8:90 Parent Organizations and Booster Clubs	9103		Adopt PRESS
8:95 Parent Involvement	9001, 9002, 9006	Use the existing 9006 policy	Deny
8:100 Relations with Other Organizations and Agencies	9101, 9102, 9104, 9105		Adopt PRESS
8:110 Public Suggestions and Concerns	1602, 1603	Incorporate current policy 1601 E into 8:110	Adopt PRESS with modification

***Addressed in
other PRESS
policies no need
to incorporate in
the sections we
are assessing at
this time.***

***Current Policies Not Included in
PRESS***

1001 School District Name

1003 School District Territory
1103 Organization

1301 Parliamentary Authority	2:220
1302 Quorum	2:220
1303 General Provisions	
1310 Emergency Meetings	

1401 Purpose	
1404 Miscellaneous	
1601 Principles	
1602 Questions and Inquiries	
1603 public Complaints Regarding Instructional Practices, Dicipinary Action, or School District Employees	8:110
1604 mailing Lists for Receiving Board Materials	
1701 Equal Rights and Opportunities	5:10
1702 Discrimination Complaints	5:20 / 2:260
1702P Discrimination Complaints	5:20 / 2:260
1703 Workplace Harassment Prohibited	5:20
1704 Accountability	
1705 Goal Setting and Implmentation	
1706 Human Relations	
1801 Drug and Alcohol Free Workplace	5:50
1802 Student Search and Seizure	7:140
1803 Smoke and Tobacco Free School	7:190 / 8:30
1804 Fraternities and Sororities	
1805 Hazing	7:190
1806 Prevention of and Response to Bullying, Intimidation, and Harassment	7:180

2002 Administrator - Definition of

2005 Assignment and Transfer

2007 Selection of Administrators

2008 Resignation/Retirement

2009 Job Descriptions

2102 Recruitment of

Superintendent

2104 Policy Administration

2106 Extraordinary Powers of
Superintendent

2108 Disciplinary Suspensions

2201 Staff Visitation to Other
Schools

2202 Outside Professional Service

2203

Meetings/Conventions/Conferenc
e Attendance

2204 Advertising and Solicitations
in Schools

8:25

2205 Political Activities

5:120 / 8:25

2206 Personnel Files

2207 Federal Program and other
Entity Personnel

2208 Parent-Teacher Groups

8:90 / 8:95

2209 Sudden Illness

2303 Administrative Personnel

Expenses

2401 News Media Relations

8:10

2402 Informaiton Exchange
Channels
9403 Land Donations from
Housing Developers
9500 Educational/Outside Agency
Relations (9501-9512)
9601 Hall of Honor

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630467	Alexian Bros Corporat	11/13/2018	AUGUST 2018 BOARD REQUIRED PHYSICALS	611.00	892.00
			SEPTEMBER 2018 BOARD REQUIRED PHYSICALS	236.00	
			SEPTEMBER 10, 2018 BOARD REQUIRED PHYSICAL	45.00	
1630468	ALL-DISPOSAL & RECYCL	11/13/2018	10/17/18 AND 10/19/18 ROLLOFFS	936.60	936.60
1630469	Allstar Custom Awards	11/13/2018	2018-2019 FALL ATHLETICS AWARDS	473.00	473.00
1630470	Amalgamated Bank Of C	11/13/2018	8/1/18-7/31/19 annual fee + one-time fee; trust #1856832008; series 2018	950.00	950.00
1630471	Vendor Continued Void	11/13/2018			0.00
1630472	Vendor Continued Void	11/13/2018			0.00
1630473	Amazon.Com	11/13/2018	co2 detector Chromebook parts, radio batteries, projector lamps, office supplies, and a monitor	77.19 1,138.00	6,736.42
			MISC DRAMA SUPPLIES	5.98	
			MISC DRAMA SUPPLIES	29.99	
			Batteries and screens for Acer	1,014.30	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			C720 Chromebooks		
			Chromebook parts, radio batteries, projector lamps, office supplies, and a monitor	1,011.30	
			CLASSROOM	79.76	
			SUPPLIES		
			Book order	16.19	
			September (47 books) & 1 item		
			LRC supplies		
			October Book	23.32	
			Order, 25 books		
			October Book	22.48	
			Order, 25 books		
			kitchen fryer	74.92	
			filters		
			MISC DRAMA	66.15	
			SUPPLIES		
			Supplies for tech department (tape, ruler, screw driver bits, and thermal pads)	66.54	
			Misc Supply order	9.00	
			door locks	370.07	
			repairs		
			Misc Supply order	120.26	
			air compressor	33.25	
			parts		
			October Book	8.30	
			Order, 25 books		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC DRAMA SUPPLIES	6.33	
			October Book Order, 25 books	34.32	
			Thermal paste for chromebook motherboard repairs	27.20	
			October Book Order, 25 books	14.23	
			Phone cords for Mitel phone handsets	69.90	
			October Book Order, 25 books	199.38	
			October Book Order, 25 books	40.99	
			MISC DRAMA SUPPLIES	47.99	
			Batteries and screens for Acer C720 Chromebooks	809.73	
			STUDENT ACTIVITY SUPPLIES	81.84	
			Book order September (47 books) & 1 item LRC supplies	25.76	
			plumbing supplies	219.79	
			IPAD for Auditorium sound system	363.24	
			misc classroom	96.70	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			supplies and office supplies		
			LCD Projector	282.06	
			replacement bulb		
			door card reader	159.99	
			Batteries and screens for Acer C720 Chromebooks	89.97	
1630474	ANDERSON PEST SOLUTIO	11/13/2018	NOVEMBER 2018 PREVENTIVE SVC	90.93	90.93
1630475	Andy Frain Services I	11/13/2018	AUGUST 2018 SECURITY SVCS SEPTEMBER 2018 SECURITY SVCS	7,361.35 11,989.81	19,351.16
1630476	Aqua Pure Enterprises	11/13/2018	POOL SUPPLIES	440.24	1,711.01
			POOL SUPPLIES	1,270.77	
1630477	ARAMARK	11/13/2018	BPAC Meeting Catering	175.00	175.00
1630478	At&t	11/13/2018	10/16/18-11/15/18 PHONE SVC 10/16/18-11/15/18 FIRE PANEL 10/16/18-11/5/18 PHONE SVC 9/28/18-10/27/18 DUCOMM SVC	3,316.50 289.84 711.49 544.86	4,862.69
1630479	AT&T INTERNET SERVICE	11/13/2018	10/10/18-11/9/18 INTERNET SVCS	1,675.91	1,675.91
1630480	At&t Long Distance	11/13/2018	SEPTEMBER 2018 LONG DISTANCE	83.04	83.04
1630481	Vendor Continued Void	11/13/2018			0.00
1630482	Aurora Naper Transpor	11/13/2018	9/5/18-9/20/18 TRANSPORTATION; 1	1,050.00	18,545.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT 9/24/18-9/28/18 TRANSPORTATION; 1	750.00	
			STUDENT 8/23/18-8/27/18 TRANSPORTATION; 1	200.00	
			STUDENT 8/22/18-9/28/18 TRANSPORTATION; 1	1,650.00	
			STUDENT 8/17/18-9/28/18 TRANSPORTATION; 1	3,420.00	
			STUDENT 8/20/18-9/28/18 TRANSPORTATION; 1	1,800.00	
			STUDENT 8/21/18-9/28/18 TRANSPORTATION; 1	1,680.00	
			STUDENT 9/17/18-9/28/18 TRANSPORTATION; 1	780.00	
			STUDENT 8/29/18-9/28/18 TRANSPORTATION; 1	2,850.00	
			STUDENT 8/24/18-9/28/18 TRANSPORTATION; 1	2,925.00	
			STUDENT 9/19/18-9/28/18 TRANSPORTATION; 1	720.00	
			STUDENT 9/11/18-9/12/18 TRANSPORTATION; 1	300.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT 9/7/18-9/17/18 TRANSPORTATION; 1 STUDENT	420.00	
1630483	AVID Center	11/13/2018	Books for CRT Training - Title IVA SS & AE	16,424.10	16,424.10
1630484	Baker Tilly Virchow K	11/13/2018	2018 AUDIT PROGRESS BILLING	6,000.00	6,000.00
1630485	BANNERVILLE USA INC	11/13/2018	FALL 2018 REMOVAL AND SPRING 2019 REINSTALLATION OF BANNERS AND FLAGS AT FB STADIUM	2,000.00	2,000.00
1630486	Barnes & Noble	11/13/2018	Order from Barnes & Noble; House on Mango Street, Hunger Games, Of Mice and Men	2,119.50	2,119.50
1630487	BATAVIA HIGH SCHOOL	11/13/2018	SHARED TRANSPORTATION COSTS; 2ND SEMESTER 2017-2018; 1 STUDENT	2,398.55	2,398.55
1630488	Bauer, Brittney	11/13/2018	IFACSTA CONFERENCE MILEAGE AND MEAL REIMBURSEMENT	236.15	236.15
1630489	Baxter, Allison	11/13/2018	Reimbursement for supplies and gifts for Writing Contest	56.31	56.31

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630490	BEARCOM WIRELESS WORL	11/13/2018	Motorols SL300V radio for testing in our school for a later upgrade to digital.	292.39	292.39
1630491	Biltmore Commercial R	11/13/2018	CAFETERIA REPAIR SERVICES	253.05	253.05
1630492	BMI SUPPLY	11/13/2018	AUDITORIUM SUPPLIES	622.90	622.90
1630493	Bono, Tracy	11/13/2018	Student Transportation for Oct 2018	170.04	170.04
1630494	Butler Chemical Co	11/13/2018	OCTOBER 2018 MAINTENANCE	680.00	680.00
1630495	CAMBRIDGE EDUCATIONAL	11/13/2018	PSAT TESTING 2018	6,009.86	6,009.86
1630496	Campos/reimbursement,	11/13/2018	UTILITY BINS	33.25	33.25
1630497	Carlson Paint Glass A	11/13/2018	DOOR FRAME GLASS	451.00	451.00
1630498	Carolina Biological S	11/13/2018	AP & Environmental Science supplies	25.90	25.90
1630499	Cdwg	11/13/2018	Replacement battery backup unit for mdf annex	1,186.45	1,186.45
1630500	CENTRAL RESTAURANT PR	11/13/2018	ES CNVTN OVEN WITH CASTERS COURTESY CREDIT FOR SCRATCH ON OVEN EXTERIOR SURFACE	6,599.00 -100.00	6,499.00
1630501	CENTRAL POLY CORPORAT	11/13/2018	TOILET TISSUE; 52 cases	1,967.58	1,967.58
1630502	Certiport	11/13/2018	Annual Certiport	5,750.00	5,750.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630503	CHG Alternative Educa	11/13/2018	License for TSI/Computer Applications OCTOBER 2018 TUITION; 1 STUDENT; ACCT #1234765 SEPTEMBER 2018 TUITION; 1 STUDENT	7,257.36 6,267.72	13,525.08
1630504	Christensen/reimburse	11/13/2018	NIRA CONFERENCE MILEAGE	53.41	53.41
1630505	City Of West Chicago	11/13/2018	3/4/18-7/4/18 WATER; DISTRICT OFFICE	177.76	177.76
1630506	Clare Woods Academy	11/13/2018	NOVEMBER 2018 TUITION; 1 STUDENT	5,929.77	5,929.77
1630507	Comed	11/13/2018	9/12/18-10/11/18 ELECTRIC SVC; KERR-MCGEE 9/12/18-10/11/18 ELECTRIC SVC; DISTRICT OFFICE	13.46 476.21	489.67
1630508	Community Unit School	11/13/2018	OMBUDSMAN PLUS PGM; REIMBURSEMENT TO D200 FOR 2 SEATS; 2 STUDENTS	47,511.97	47,511.97
1630509	COMMUNITY THERAPY SER	11/13/2018	SEPTEMBER 2018 THERAPY SVCS SEPTEMBER 2018 SPEECH THERAPY	7,262.50 9,213.00	16,475.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630510	Constellation Newener	11/13/2018	SVCS SEPTEMBER 2018	9,826.55	9,826.55
1630511	Constellation New Ene	11/13/2018	NATURAL GAS 9/13/18-10/12/18	58,453.36	58,453.36
1630512	Cook, Valerie	11/13/2018	ELECTRIC SVC 8/31/18-9/27/18	94.83	94.83
1630513	CORE ACADEMY	11/13/2018	MILEAGE OCTOBER 2018	3,850.44	9,669.88
			TUITION; 1 STUDENT		
			OCTOBER 2018 CIBS	1,100.00	
			TUITION; 1 STUDENT		
			OCTOBER 2018	4,719.44	
			LIFESKILLS TUITION; 1 STUDENT		
1630514	CPC Inc	11/13/2018	NOVEMBER 2018	175.00	175.00
			FACILITY TREE SW		
1630515	DeKalb High School	11/13/2018	Basketball Var	420.00	420.00
			xmas trn DeKalb 2018		
1630516	Dell Marketing Lp	11/13/2018	Dell extended	506.77	506.77
			warranty for R610 - Powerschool server		
1630517	DLA Architects, Ltd.	11/13/2018	OCTOBER 2018	114,013.51	114,013.51
			SVCS; 2019 ADDITION & REMODEL PROJECT		
1630518	Earth Care Inc	11/13/2018	AIR COMPRESSOR	200.00	200.00
			RENTAL		
1630519	EAST AURORA HIGH SCHO	11/13/2018	Girls Basketball	275.00	275.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			frosh A Thanksgiving trn fee 2018		
1630520	EDPuzzle Inc	11/13/2018	Edpuzzle App for chromebooks	1,999.00	1,999.00
1630521	ELGIN HIGH SCHOOL	11/13/2018	Gi Basketball fr xmas trn 2018	200.00	200.00
1630522	Elk Grove High School	11/13/2018	Soph Basketball Thanksgiving trn fee 2018	375.00	375.00
1630523	Eric Armin Incorporat	11/13/2018	Miscellaneous Mathematics Supplies	197.95	197.95
1630524	Fastspring	11/13/2018	Yearly software fee; helpdesk system	1,574.10	1,574.10
1630525	Federici Dragosh, Ann	11/13/2018	CONFERENCE MILEAGE; 10/25/18	31.17	31.17
1630526	Fenton High School	11/13/2018	Boys Varsity Basketball Thanksgiving trn fee 2018	350.00	350.00
1630527	Ferreiro, Brianne	11/13/2018	INSTRUCTIONAL SCIENCE LAB SUPPLIES INSTRUCTIONAL SUPPLIES; SCIENCE INSTRUCTIONAL SUPPLIES; SCIENCE INSTRUCTIONAL SUPPLIES; SCIENCE	17.93 27.41 10.46 64.39	120.19
1630528	Fesl, Joan	11/13/2018	VOLLEYBALL ASSIGNMENTS FEE;	553.92	553.92

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630529	First Impression Inc	11/13/2018	2018 Repair cracks on 7 tennis courts; cleaning of all structural cracks as necessary	5,800.00	5,800.00
1630530	Flinn Scientific	11/13/2018	Chemistry order: Essentials, Chem, Honors, and AP classes Biology order petri dishes	147.72 115.28	263.00
1630531	Flolo Corporation	11/13/2018	MECHANICAL SUPPLIES	68.29	68.29
1630532	Fox Tech Transition P	11/13/2018	OCTOBER 2018 TUITION; 1 STUDENT	4,027.10	4,027.10
1630533	Full Compass Systems	11/13/2018	AUDITORIUM SUPPLIES	293.43	293.43
1630534	Fulmer, Anna	11/13/2018	HONORS CHEMISTRY INSTRUCTIONAL SUPPLIES	24.26	24.26
1630535	Giant Steps	11/13/2018	OCTOBER 2018 TUITION; 2 STUDENTS	14,085.28	14,085.28
1630536	Glenbard North High S	11/13/2018	JV wrest quad 12/1/18	75.00	75.00
1630537	Glenbard West High Sc	11/13/2018	Var Wrest trn 11/24/18	125.00	125.00
1630538	Grainger	11/13/2018	ELECTRIC AIR COMPRESSOR MISC MAINTENANCE SUPPLIES	7,962.50 24.20	8,092.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC ELECTRICAL SUPPLIES	105.30	
1630539	Grayslake North High	11/13/2018	JV, Var cheer invite 1/12/19	350.00	350.00
1630540	Gregory S Sapp Violin	11/13/2018	SET-UP AND SOUND POST SETTING Extensive Cello Repair	35.00 225.00	260.00
1630541	GROUND EFFECTS MAINT	11/13/2018	NOV 2018 SNOW REMOVAL CONTRACT; 1 OF 4	4,000.00	4,000.00
1630542	Harris Bank	11/13/2018	INSTRUCTIONAL SUPPLIES; FACS INSTRUCTIONAL SUPPLIES; FACS BOOK SETS/HUMANITIES; ATHLETIC SUPPLIES; MUSIC ED FEES PARTS RETURN CREDIT; PLUMBING SUPPLIES; MISC MAINTENANCE SUPPLIES LUNCH & LEARN SUPPLIES I-PASS REPLENISH; USPS MAILING; GOOGLE TRANSLATE & BUSINESS DUES/FEES SUPT AND BD	146.35 260.02 823.37 4.54 8.99 1,174.88 1,585.91	4,165.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TRAVEL/CONFERENCE; LUNCHEON MEETING INSTRUCTIONAL SUPPLIES; FACS	161.84	
1630543	Hauser Izzo Petrarca	11/13/2018	SEPTEMBER 2018	2,926.00	2,926.00
1630544	Heitkotter Inc	11/13/2018	LEGAL FEES 27 Cartons of USG #56380 (ceiling tiles)	2,864.26	2,864.26
1630545	Herff Jones Yearbooks	11/13/2018	2018 YEARBOOK BALANCE	14,270.84	14,270.84
1630546	Herrera, Octavio	11/13/2018	UPSTATE 8 FOOTBALL ASSIGNMENTS	336.60	336.60
1630547	Hinsdale South High S	11/13/2018	Wrest Var invite 12/1/18	300.00	300.00
1630548	Hope School	11/13/2018	OCTOBER 2018 TUITION & TRANSPORTATION; 1 STUDENT	8,323.04	8,323.04
1630549	HUDL	11/13/2018	GIRLS V BASKETBALL; V WRESTLING; V FOOTBALL	1,769.41	1,769.41
1630550	Hunter, Beth	11/13/2018	GO TO MY PC REMOTE ACCESS SOFTWARE PSUG CONFERENCE EXPENSES REIMBURSEMENT	229.92 1,028.10	1,258.02
1630551	Iasb Communication De	11/13/2018	POLICY & PROCEDURES SUBSCRIPTION	975.00	975.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630552	Iasb Communications D	11/13/2018	BOARD BOOK SUBSCRIPTION 2018/2019	2,000.00	2,000.00
1630553	Illinois Department O	11/13/2018	2018 QUARTER 3 BENEFITS; ACCT #805543	2,508.00	2,508.00
1630554	Illinois State Police	11/13/2018	SEPTEMBER 2018 BACKGROUND CHECKS; COST CENTER 03388	376.75	376.75
1630555	ILLINOIS CENTRAL SCHO	11/13/2018	SEPTEMBER 2018 STUDENT BUSSING	82,745.92	82,745.92
1630556	In the Swim	11/13/2018	POOL SUPPLIES	28.88	28.88
1630557	IPMG Employee Benefi	11/13/2018	OCTOBER 2018 FLEXIBLE SPENDING	350.00	350.00
1630558	Jensen, Chris	11/13/2018	DRAMA SUPPLIES AND PROPS	362.99	362.99
1630559	Johnson Controls Fire	11/13/2018	SERVICE/SUPPORT FOR FIRE/LIFE SAFETY SYSTEMS 11/1/18-10/31/19	447.30	447.30
1630560	Jonesi, Alison W	11/13/2018	ESL tuition reimbursement. 3 hours x \$75/hour.	225.00	225.00
1630561	JW Pepper	11/13/2018	Festival Orchestra Piece Music for Holiday Choral Concert 12.2.18	56.99 440.99	497.98
1630562	Karl, Therese	11/13/2018	10/1/18-10/15/18 MILEAGE; HMBD TUTORS 10/16/18-10/31/18	30.52 15.26	45.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MILEAGE; HMBD TUTORS		
1630563	Kuehn, Laura	11/13/2018	FIELD TRIP FUEL	20.00	20.00
			REIMBURSEMENT		
1630564	Lakeshore Recycling S	11/13/2018	8/31/18-9/27/18	287.78	575.56
			PORT-O-LETS		
			9/28/18-10/15/18	287.78	
			PORT-O-LETS		
1630565	Language Line Service	11/13/2018	OCTOBER 2018	282.75	282.75
			TRANSLATION SVCS		
1630566	Leahy, Donna	11/13/2018	STUDENT GIFTCARD	25.00	139.31
			AWARD; DARE TO SCARE		
			DARE TO SCARE	114.31	
			SUPPLIES		
1630567	Leyden High School	11/13/2018	B swim invite	235.00	235.00
			12/15/18		
1630568	Linden Oaks Tutoring	11/13/2018	SEPTEMBER 2018	58.50	58.50
			TUTORING; 1		
			STUDENT		
1630569	Lisle High School	11/13/2018	G Basketball soph	300.00	300.00
			xmas trn 2018		
1630570	Little Friends Inc	11/13/2018	OCTOBER 2018	5,519.01	5,519.01
			TUITION; 1		
			STUDENT		
1630571	Luedtke, Nicole	11/13/2018	Reimbursement for	29.98	29.98
			Wireless		
			presenter clicker		
			purchase		
1630572	Marklund at Mill Cree	11/13/2018	OCTOBER 2018	7,565.36	7,565.36
			TUITION; 1		
			STUDENT		
1630573	Marquee Event Rentals	11/13/2018	PSAT TESTING	1,767.60	1,767.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			TABLE/CHAIR RENTAL		
1630574	Marten, William E	11/13/2018	BOYS SOCCER ASSIGNMENTS 2018	409.53	409.53
1630575	McCarthy, Charles	11/13/2018	SWIMMING OFFICIALS ASSIGNMENTS	248.38	248.38
1630576	McHenry Community Hig	11/13/2018	Wrest Frosh A invite 12/1/18	315.00	315.00
1630577	McKellaston, Kathleen	11/13/2018	DRAMA COSTUMES AND SUPPLIES	413.66	413.66
1630578	McMaster Carr Supply	11/13/2018	MISC MAINTENANCE SUPPLIES	54.92	71.81
			MISC MAINTENANCE SUPPLIES	16.89	
1630579	Melvin, Marianne	11/13/2018	5/1/18-5/15/18 MILEAGE; HMBD TUTORS	3.27	19.09
			9/16/18-9/30/18 MILEAGE; HMBD TUTORS;	2.73	
			10/1/18-10/15/18 MILEAGE; HMBD TUTORS	4.91	
			10/16/18-10/31/18 MILEAGE; HMBD TUTORS	8.18	
1630580	Vendor Continued Void	11/13/2018			0.00
1630581	Menards	11/13/2018	MISC MAINTENANCE SUPPLIES	8.26	1,306.67
			DRAMA SUPPLIES	26.24	
			MISC DRAMA SUPPLIES	121.00	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MISC MAINTENANCE	45.98	
			SUPPLIES		
			MISC MAINTENANCE	108.35	
			SUPPLIES		
			MISC DRAMA	27.83	
			SUPPLIES		
			MISC DRAMA	39.75	
			SUPPLIES		
			MISC MAINTENANCE	88.43	
			SUPPLIES		
			DRAMA SUPPLIES	49.36	
			MISC DRAMA	88.71	
			SUPPLIES		
			MISC DRAMA	5.28	
			SUPPLIES		
			MISC DRAMA	16.41	
			SUPPLIES		
			MISC MAINTENANCE	32.95	
			SUPPLIES		
			FLOOR MATS	141.80	
			MISC MAINTENANCE	22.42	
			SUPPLIES		
			MISC DRAMA	39.22	
			SUPPLIES		
			MISC MAINTENANCE	73.19	
			SUPPLIES		
			MISC MAINTENANCE	86.97	
			SUPPLIES		
			MISC MAINTENANCE	284.52	
			SUPPLIES		
1630582	Monograms Of Distinct	11/13/2018	BABY CONGRATS; PE	53.45	106.90
			BABY CONGRATS;	53.45	
			HUMANITIES		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Supplies for Science BIOLOGY CLASSROOM SUPPLIES	351.90	
			Science division supplies- colored markers, staples, magnets for whiteboards in classrooms	200.40	
			ELECTRIC STAPLER RETURN CREDIT	-47.78	
			Office supplies	561.31	
			Misc supplies for FACS and Business courses	50.56	
			Misc supplies for FACS and Business courses	99.95	
			Misc supplies for FACS and Business courses	4.00	
			Misc supplies for FACS and Business courses	1.13	
1630591	OFFICIAL FINDERS	11/13/2018	UMPIRE FEES 2018	990.00	990.00
1630592	Olsson Roofing Compan	11/13/2018	ROOF REPAIRS	2,160.00	2,160.00
1630593	Ombudsman Ed Services	11/13/2018	2018/19 CONTRACT TUITION; PYMT #3	18,438.00	18,438.00
1630594	Oswego East High Scho	11/13/2018	GBB Var xmas trn 2018	350.00	350.00
1630595	PACTT Learning Center	11/13/2018	SEPTEMBER 2018 TUITION; 1	4,052.13	3,910.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STUDENT 2018/19 RATE	-141.70	
1630596	PARKLAND PREPARATORY	11/13/2018	ADJUSTMENT CREDIT OCTOBER 2018 TUITION; 1	4,311.30	4,311.30
1630597	Patten Industries Inc	11/13/2018	STUDENT ADVANTAGE GOLD SERVICE	1,004.39	1,004.39
1630598	PEAPOD LLC/Billing	11/13/2018	INSTRUCTIONAL SUPPLIES; FACS	298.20	1,061.81
			INSTRUCTIONAL SUPPLIES; FACS	233.31	
			INSTRUCTIONAL SUPPLIES	196.28	
			INSTRUCTIONAL SUPPLIES; FACS	258.70	
			INSTRUCTIONAL SUPPLIES; FACS	103.22	
			CREDIT FOR MISSING PRODUCTS	-27.90	
1630599	Philips, Jamie	11/13/2018	SPRAYER FOR WRESTLING MATS	35.98	35.98
1630600	PITNEY BOWES INC	11/13/2018	8/30/18-11/29/18 POSTAGE METER; CONTRACT #7279557001	1,100.40	1,100.40
1630601	Pollard, Laura A	11/13/2018	ESL tuition reimbursement. 3 hours x \$75/hour.	225.00	225.00
1630602	Proven IT	11/13/2018	11/30/18-12/30/18 CONTRACT SERVICE; #7212-01 8/1/18-10/31/18	1,341.41	3,868.18
				2,526.77	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630603	Proviso East High Sch	11/13/2018	BILLABLE COPIES; CONTRACT #7212-01 Wrest frosh A invite 11/21/18	200.00	200.00
1630604	Quest Management Serv	11/13/2018	MEETING SUPPLIES OCTOBER 2018 MILK	40.00 1,030.30	1,070.30
1630605	R & M Specialties	11/13/2018	Supplies for school bookstore Supplies for school bookstore VOTE t-shirts for American Government and Humanities Supplies for school bookstore	220.00 160.00 636.50 500.00	1,516.50
1630606	RACE TIME, INC	11/13/2018	"WEGO THE HUMAN RACE" CROSS-COUNTRY MEET	700.00	700.00
1630607	RalphHelm, Inc	11/13/2018	LAWN TRACTOR REPAIR LAWN TRACTOR REPAIR SVC	1,223.03 590.96	1,813.99
1630608	Revtrak Inc	11/13/2018	OCTOBER 2018 MERCHANT FEES	446.23	446.23
1630609	Riddell All American	11/13/2018	MOUTH GUARDS	81.16	81.16
1630610	Sased	11/13/2018	FY2019 PROJECT SEARCH PREBILL	33,276.00	33,276.00
1630611	Schuck, Beth	11/13/2018	ROAR SUPPLIES	215.75	215.75
1630612	Seal Of Illinois	11/13/2018	SEPTEMBER 2018 TUITION; 6 STUDENTS	25,678.12	54,093.36

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OCTOBER 2018 TUITION; 6 STUDENTS	28,415.24	
1630613	Siteimprove, Inc.	11/13/2018	Site license for website accessibility and management. Contract # 68504	2,008.36	2,008.36
1630614	SPARE WHEELS TRANSPOR	11/13/2018	SEPTEMBER 2018 TRANSPORTATION	4,560.00	4,560.00
1630615	SPECIAL EDUCATION SYS	11/13/2018	OCTOBER 2018 TRANSPORTATION; 1 STUDENT	1,193.72	4,051.96
			OCTOBER 2018 TRANSPORTATION; 1 STUDENT	1,109.68	
			OCTOBER 2018 CIBS TRANSPORTATION; 1 STUDENT	554.84	
			OCTOBER 2018 LIFE SKILLS TRANSPORTATION	1,193.72	
1630616	Spirit Products	11/13/2018	AVID T-SHIRT ORDER	690.82	830.23
			AVID shirts	139.41	
1630617	St Andrews Golf & Cou	11/13/2018	2018 WILDCAT BOYS GOLF MATCHES/PRACTICES; AUG-SEP 2018	3,040.60	8,408.75
			2018 GIRLS GOLF MATCHES; AUG-SEPT 2018	867.17	
			2018 WILDCAT BOYS	1,887.96	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			GOLF INVITE; 9/10/18 2018 WILDCAT GIRLS GOLF	570.06	
			INVITE; 9/12/18 2018 WILDCAT FROSH/SOPH GOLF	2,002.96	
			INVITE; 9/17/18 TWO BUCKETS OF BALLS; REGIONAL PLAY STATE COMPETITION; 9/7/18 AND 10/1/17	40.00	
1630618	STATE INDUSTRIAL PROD	11/13/2018	MISC MAINTENANCE SUPPLIES	409.24	409.24
1630619	Steiner Electric Comp	11/13/2018	ELECTRICAL SUPPLIES LIGHTS/BULBS	118.44	322.89
1630620	STREAMWOOD BEHAVIORAL	11/13/2018	10/2/18-10/9/18 TUTORING; 1 STUDENT 10/24/18-10/29/18 TUTORING; 1 STUDENT	210.00	350.00
1630621	Sunbelt Staffing	11/13/2018	10/9/18-10/12/18 CONTRACT SOCIAL WORKER 10/8/18-10/12/18 LPN SVCS; 1 STUDENT 10/15/18-10/19/18 CONTRACT SOCIAL	2,066.25	19,475.88
				1,506.19	
				2,369.06	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WORKER 10/17/18-10/19/18 LPN SVCS; 1	1,333.06	
			STUDENT 10/22/18-10/26/18 CONTRACT SOCIAL	2,173.13	
			WORKER 10/22/18-10/25/18 LPN SVCS; 1	2,060.19	
			STUDENT 9/17/18-9/21/18 LPN SVCS; 1	2,631.50	
			STUDENT 10/1/18-10/5/18 CONTRACT SOCIAL	2,618.44	
			WORKER 10/1/18-10/5/18 LPN SVCS; 1	2,718.06	
1630622	Sunrise Transportatio	11/13/2018	SEPTMBER 2018 TRANSPORTATION	73,971.76	73,971.76
1630623	Swimmers Edge	11/13/2018	Swim pool lane flags	456.00	456.00
1630624	T S Specialties	11/13/2018	VAN REPAIR SERVICE	876.56	876.56
1630625	Technology Center Of	11/13/2018	2018/2019 TUITION; PYMT #2; BLDG RENOVATION	88,438.22	88,438.22
1630626	Technology Management	11/13/2018	AUGUST 2018 INTERNET SVC	2,250.00	4,500.00
			SEPTEMBER 2018 INTERNET SVC	2,250.00	
1630627	Texthelp	11/13/2018	Read&Write and	5,000.00	5,000.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630628	Theil, Steve	11/13/2018	EquatIO Software GOLF PRACTICE ROUNDS FOR SECTIONALS	46.00	46.00
1630629	Theobald, Jeff	11/13/2018	STATE COMPETITION FUEL REIMBURSEMENT	53.02	53.02
1630630	TonerStore	11/13/2018	Ink for printers in business ed labs	1,189.50	1,189.50
1630631	Tri-K Inc	11/13/2018	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES 57 CASES OF GARBAGE LINERS	305.20 427.90 1,407.90	2,141.00
1630632	Uline	11/13/2018	Shelving Units - Posts - Shelves LIGHT BULB RECYCLE BOX GLOVES AND DISPENSER	11,978.62 303.05 163.83	12,445.50
1630633	UPS FREIGHT	11/13/2018	CHROMEBOOK PARTS/SUPPLIES SHIPPING	56.46	56.46
1630634	Varitronics LLC	11/13/2018	poster printer supplies; CTE courses	765.56	765.56
1630635	Varsity Athletic Appa	11/13/2018	FY19 Athletic Award - Supplies FY19 Athletic Award - Supplies FY19 Athletic	718.50 523.50 194.50	3,572.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Award - Supplies FY19 Athletic	194.50	
			Award - Supplies FY19 Athletic	184.50	
			Award - Supplies FY19 Athletic	778.50	
			Award - Supplies FY19 Athletic	387.00	
			Award - Supplies FY19 Athletic	591.00	
1630636	Vernier Software	11/13/2018	AP Physics; 10 student subscriptions	50.00	50.00
1630637	Vortex Commercial Flo	11/13/2018	DRIVERS ED CLASSROOM FLOOR; ROOM 127	7,543.00	7,543.00
1630638	Warehouse Direct	11/13/2018	25 CASES RETAIN 21580 1-PLY MULTI FOLD PAPER TOWELS 9.25 X 9.5"; 250/16 PKG CASE.	370.00	370.00
1630639	Waste Management West	11/13/2018	OCTOBER 2019 REFUSE SVC	883.04	883.04
1630640	WCCHS BOOSTER CLUB	11/13/2018	GIRLS FROSH A VOLLEYBALL TOURNAMENT HOSPITALITY; 30 MEAL TICKETS X \$5.00 EACH	150.00	150.00
1630641	WCCHS STUDENT ACTIVIT	11/13/2018	BALANCE OF SOFTBALL ROUND ROBIN REVENUE	260.00	260.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1630642	We Grow Dreams Inc	11/13/2018	SEPTEMBER 2018 JOB TRAINING; 2 STUDENTS	350.00	700.00
			OCTOBER 2018 JOB TRAINING; 2 STUDENTS	350.00	
1630643	West Chicago Printing	11/13/2018	DR JEKYLL AND MR HYDE POSTERS; 200 POSTERS	106.50	106.50
1630644	West Chicago Fire Pro	11/13/2018	10/5/18 FB GAME AMBULANCE	129.90	342.86
			10/19/18 FB GAME AMBULANCE	212.96	
1630645	Western DuPage Chambe	11/13/2018	BUSINESS NETWORKING BREAKFAST; 3 STAFF	37.50	37.50
1630646	Wheaton North High Sc	11/13/2018	dance comp. 11/11/18	175.00	175.00
1630647	Willowbrook High Scho	11/13/2018	Var and Soph Girls BB Thanksgiving trn fee 2018	700.00	1,000.00
			Wrest Frosh A invite 11/24/18	300.00	
1630648	WINZER CORPORATION	11/13/2018	CUSTODIAL SUPPLIES	251.88	251.88
1630649	WRITEGUARD BUSINESS S	11/13/2018	Form for Grade Mailers	848.44	848.44
1630650	Xpert Fit Customized	11/13/2018	ELECTRICAL SUPPLY	455.60	455.60
	184 Computer		Check(s) For a Total of		967,219.54

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	184	Computer	Checks For a Total of	967,219.54
Total For	184	Manual, Wire Tran, ACH & Computer Checks		967,219.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	967,219.54

COMMUNITY HIGH SCHOOL DISTRICT NO. 94
 BOARD OF EDUCATION - BILL LISTING SUMMARY
 October 2018 Expenditures and November 13, 2018 Bill List

	(Taxes)Certificates Of Deposit, MM Dep. Purchased For The Month Of October-18	Net Payroll For The Month Of October-18	Operating Checks* Drawn During The Month Of October-18	Bill List Vouchers Paid In The Month Of October-18	Total	Bill List Vouchers Paid In The Month Of November-18
#10 EDUCATIONAL FUND	\$ 324,910.64	947,714.95	882,139.64	\$250,559.49	\$2,405,324.72	\$513,947.30
#20 OPERATIONS AND MAINTENANCE FUND	57,363.51	65,042.80	54,152.74	121,359.94	\$297,918.99	131,341.87
#30 DEBT SERVICES FUND	47,806.16				\$47,806.16	950.00
#40 TRANSPORTATION FUND	15,338.46		222.36	92,781.66	\$108,342.48	192,480.24
#50 ILLINOIS MUNICIPAL RETIREMENT FUND	7,416.18		39,567.88		\$46,984.06	
#51 SOCIAL SECURITY AND MEDICARE FUND	6,987.95		40,921.13		\$47,909.08	
#60 CAPITAL IMPROVEMENTS 2017	-	5,527.66	2,834.14	632,219.91	\$640,581.71	125,992.13
#65 CAPITAL IMPROVEMENTS 2018	-				\$0.00	
#70 WORKING CASH FUND	-			9,375.00	\$9,375.00	
#80 TORT FUND	2,861.37				\$2,861.37	2,508.00
TOTAL	\$ 462,684.27	\$1,018,285.41	\$1,019,837.89	\$1,106,296.00	\$3,607,103.57	\$967,219.54

* Payroll taxes, annuities, wage garnishments, insurance premiums, college savings plans
 TRS & IMRF pension contributions, charitable contributions, Imprest Fund & Petty Cash Fund
 reimbursement, lost & stale check replacement reviewed by Treasurer

The investments and payroll disbursements for the month of
 October 11, 2018 to November 8, 2018 to be paid October-18 and the regular accounts payable for the period
 November 13, 2018 Totaling: \$3,468,027.11

I hereby certify that the expenditures listed as a part of this statement are legally payable from the budget category to which they are charged and are coded in conformance with the Illinois Office of Education Accounting Manual.

November 8, 2018
 Date

 Director of Business Services

TO THE TREASURER, COMMUNITY HIGH SCHOOL DISTRICT NO. 94, WEST CHICAGO, ILLINOIS

The Board of Education has approved the payment of the above listed invoices on this date and you are hereby authorized and directed to make payments thereof:

 Date

 President, Board of Education

 Secretary, Board of Education

COMMUNITY HIGH SCHOOL IMPREST FUND October 2018

This listing represents payments from the High School Imprest Fund for the month of October 2018. Reimbursement for the following is hereby requested from the Board of Education, Community High School District 94, West Chicago, Illinois at its regular board meeting on November 13, 2018.

David Blatchley - Director of Business Svcs

Date

Community High School District 94
October 2018 Imprest Expenditures

ACCOUNT NUMBER	BATCH NUMBER	VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
10E100 1500 3191	IP100218	Alvarado, Alex	10/2/2018	1316692	BOYS SOCCER; WA; 9/26/18	\$ 59.00
10E071 2320 4410	ip100218	Ascd Membership Processing Center	10/2/2018	1316693	Basic Membership 2018-19	\$ 59.00
10E100 1500 3191	IP100218	Ashmore, Earl	10/2/2018	1316694	BOYS SOCCER; PLAINFIELD	\$ 59.00
					NORTH; 9/27/18	
10E100 1500 3191	IP100218	Billimack, Mitch	10/2/2018	1316695	BOYS SOCCER; BARTLETT;	\$ 53.00
					9/28/2018	
10E100 1500 3191	IP100218	Billimack, Mitch	10/2/2018	1316695	BOYS SOCCER; STREAMWOOD;	\$ 53.00
					9/29/2018	
10E100 1500 3191	IP100218	Burke, Steve	10/2/2018	1316696	BOYS SOCCER; STREAMWOOD;	\$ 64.00
					9/28/2018	
10E100 1500 3191	IP100218	Burke, Steve	10/2/2018	1316696	BOYS SOCCER; GE; 10/1/18	\$ 59.00
10E100 1500 3191	IP100218	CISZEWSKI, ARTUR	10/2/2018	1316697	BOYS SOCCER; LAKE PARK;	\$ 59.00
					9/26/2018	
10E100 1500 3191	IP100218	Elenbaas, Jory	10/2/2018	1316698	BOYS SOCCER; STREAMWOOD;	\$ 64.00
					9/29/2018	
10E100 1500 3191	IP100218	Gouskous, Nick	10/2/2018	1316699	BOYS SOCCER; STREAMWOOD;	\$ 53.00
					9/28/2018	
10E100 1500 3191	IP100218	Herrera/official, Victor	10/2/2018	1316700	BOYS SOCCER; STREAMWOOD;	\$ 64.00
					9/29/2018	
10E005 1130 6450	ip100218	IHSCDEA	10/2/2018	1316701	IHSCDEA Fall Workshop	\$ 130.00
10E100 1500 3191	IP100218	Johnson, Matthew	10/2/2018	1316702	BOYS SOCCER; BENET; 9/27/18	\$ 59.00
10E100 1500 6410	ip100218	MULLANEY, DOUG	10/2/2018	1316703	Trn hospitality for Oct.	\$ 300.00
10E104 1501 4050	ip100218	West Aurora High School	10/2/2018	1316704	Annual Upstate 8 Activity	\$ 294.60
					Summit for sponsors	
10E100 1500 3191	IP100218	Woodhouse, Ken	10/2/2018	1316705	BOYS SOCCER; BARTLETT;	\$ 59.00
					9/28/2018	
10E100 1500 3191	IP100218	Zlate, Gheorghe	10/2/2018	1316706	BOYS SOCCER; BARTLETT;	\$ 53.00
					9/28/2018	
10E100 1500 6420	ip100418	Bartlett Hills Golf Club	10/4/2018	1316707	3 golfers Sectional green fee	\$ 135.00
					for Monday 10/8/18	
10E100 1500 1504	IP100418	Cheehy, Tom	10/4/2018	1316708	FOOTBALL; ELGIN; SCOREBOARD;	\$ 40.00
					9/21/2018	

Community High School District 94
October 2018 Imprest Expenditures

10E100 1500 6420	IP100418	CONANT HIGH SCHOOL	10/4/2018	1316709	Kendall Farm G golf Sec	\$ 40.00
10E100 1500 3191	IP100418	Evins, Tom	10/4/2018	1316710	BOYS SOCCER; EA; 10/3/18	\$ 95.00
10E100 1500 1504	IP100418	Gilbert, Chervone	10/4/2018	1316711	GIRLS VOLLEYBALL; SOUTH	\$ 40.00
					ELGIN; FH BOARD 9/18/18	
10E100 1500 3191	IP100418	GONZALES, JOSE	10/4/2018	1316712	BOYS SOCCER; EA; 10/3/18	\$ 95.00
10E100 1500 1504	IP100418	Hughes, Barbara	10/4/2018	1316713	FB; ELGIN; STATS; 9/21/18	\$ 40.00
10E100 1500 1504	IP100418	Hughes, Barbara	10/4/2018	1316713	FB; BARTLETT; STATS; 9/28/18	\$ 40.00
10E100 1500 1504	IP100418	Hughes/game Worker, Dennis	10/4/2018	1316714	FB; ELGIN; STATS; 9/21/18	\$ 40.00
10E100 1500 1504	IP100418	Hughes/game Worker, Dennis	10/4/2018	1316714	FB; BARTLETT; STATS; 9/28/18	\$ 40.00
10E100 1500 1504	IP100418	Hughes/game Worker, Ren	10/4/2018	1316715	FB; STATS; ELGIN; 9/21/18	\$ 40.00
10E100 1500 1504	IP100418	Hughes/game Worker, Ren	10/4/2018	1316715	FB; STATS; BARTLETT; 9/28/18	\$ 40.00
10E100 1500 6410	IP100418	Hummer, Randy	10/4/2018	1316716	GIRLS SWIMMING; WILDCAT	\$ 40.00
					INVITE; TIMER; 9/21/18	
10E100 1500 6410	IP100418	Hummer, Randy	10/4/2018	1316716	GIRLS SWIMMING; WILDCAT	\$ 40.00
					INVITE; TIMER; 9/22/18	
10E100 1500 3191	IP100418	Martens, Scott	10/4/2018	1316717	GIRLS VOLLEYBALL; ELGIN;	\$ 88.00
					10/2/2018	
10E100 1500 3191	IP100418	Mertens, Jane	10/4/2018	1316718	GIRLS VOLLEYBALL; ELGIN;	\$ 95.00
					10/2/2018	
10E100 1500 3191	IP100418	O'Bryan, Justin	10/4/2018	1316719	BOYS SOCCER; EA; 10/3/18	\$ 64.00
10E100 1500 3191	IP100418	Stratton, Gary	10/4/2018	1316720	GIRLS VOLLEYBALL; ELGIN;	\$ 95.00
					10/2/2018	
10E100 1500 3191	IP100918	Bailey, Mike	10/9/2018	1316721	FOOTBALL; EA; 10/4/18	\$ 58.00
10E100 1500 6420	IP100918	Country Inn & Suites by Radisson	10/9/2018	1316722	Girls golf State championship	\$ 469.02
					lodging	
10E100 1500 3191	IP100918	Domino, Dave	10/9/2018	1316723	FOOTBALL; EA; 10/4/18	\$ 58.00
10E100 1500 3191	IP100918	Gerkitz, Ray	10/9/2018	1316724	FOOTBALL; EA; 10/5/18	\$ 76.00
10E100 1500 3191	IP100918	Kehr, Dean	10/9/2018	1316725	FOOTBALL; EA; 10/5/18	\$ 76.00
10E100 1500 3191	IP100918	MURPHY, PATRICK	10/9/2018	1316726	FOOTBALL; EA; 10/5/18	\$ 76.00
10E100 1500 3191	IP100918	Neargarder, Tim	10/9/2018	1316727	FOOTBALL; EA; 10/5/18	\$ 76.00
10E100 1500 6420	IP100918	Theobald, Jeff	10/9/2018	1316728	Per diem girls golf state	\$ 128.00
					competition 10/11,12,13	
					coach and athlete	
10E100 1500 3191	IP100918	TOMBASCO, PETER	10/9/2018	1316729	FOOTBALL; EA; 10/5/18	\$ 76.00

Community High School District 94
October 2018 Imprest Expenditures

10E100 1500 3191	IP100918	Vruno, Joe	10/9/2018	1316730	FOOTBALL; EA; 10/4/18	\$ 58.00
10R000 1811 0000	IP101518	Arriaga, Simon	10/15/2018	1316731	RETURNED BOOK REFUND; ID #42033	\$ 35.88
10E100 1500 3191	IP101518	Bargamian, Alex	10/15/2018	1316732	BOYS SOCCER; MORTON; 10/6/18	\$ 64.00
10E906 2210 3320	IP101518	BPA Illinois Assoc	10/15/2018	1316733	Registration for Fall Leadership Conference - D.Durbin Grant Funded	\$ 25.00
10E100 1500 3191	IP101518	Brotsos, Jim	10/15/2018	1316734	BOYS SOCCER; MORTON; 10/6/18	\$ 64.00
10E100 1500 6410	IP101518	Campos, Tony	10/15/2018	1316735	GIRLS VOLLEYBALL; FROSH A TOURNEY; 10/13/18	\$ 235.00
10E010 1130 3230	IP101518	Debbie De Iorio-Piano Lady	10/15/2018	1316736	Fall Choral Concert Piano Tuning	\$ 95.00
10E100 1500 6410	IP101518	Haynes, John	10/15/2018	1316737	GIRLS VOLLEYBALL; FROSH A TOURNEY; 10/13/18	\$ 235.00
10E100 1500 3191	IP101518	Haynes, John	10/15/2018	1316737	GIRLS VOLLEYBALL; GLENBARD SOUTH; 10/9/18	\$ 88.00
10E100 1500 3191	IP101518	Heldmann, Jon	10/15/2018	1316738	GIRLS VOLLEYBALL; GLENBARD SOUTH; 10/9/18	\$ 89.00
10E100 1500 3191	IP101518	Johnson, Matthew	10/15/2018	1316739	BOYS SOCCER; WHEATON ACADEMY; 10/8/2018	\$ 95.00
10R000 1720 0000	IP101518	Koudi, Siddig	10/15/2018	1316740	DRIVERS ED REIMBURSEMENT; ID #42599	\$ 170.00
10E100 1500 6410	IP101518	Kraut, Randall	10/15/2018	1316741	GIRLS VOLLEYBALL; FROSH A TOURNEY; 10/13/18	\$ 235.00
10E100 1500 3191	IP101518	Lagger, Al	10/15/2018	1316742	GIRLS VOLLEYBALL; GLENBARD SOUTH; 10/9/18	\$ 89.00
10E100 1500 3191	IP101518	Napierala, Euzebiusz	10/15/2018	1316743	BOYS SOCCER; ELGIN; 10/15/18	\$ 59.00
10E100 1500 3191	IP101518	Neufeldt, Doug	10/15/2018	1316744	BOYS SOCCER; MORTON; 10/6/18	\$ 64.00
10E100 1500 3191	IP101518	Parker, Kevin	10/15/2018	1316745	BOYS SOCCER; WHEATON ACADEMY; 10/8/2018	\$ 64.00
10E100 1500 3191	IP101518	Petrosky, David	10/15/2018	1316746	BOYS SOCCER; WILLOWBROOK; 10/11/2018	\$ 95.00
10E100 1500 3191	IP101518	Robertson, Al	10/15/2018	1316747	BOYS SOCCER; WILLOWBROOK; 10/11/2018	\$ 95.00

Community High School District 94
October 2018 Imprest Expenditures

10E100 1500 6410	IP101518	Rocha, Jesse	10/15/2018	1316748	XCOUNTRY; HUMAN RACE; 10/6/18	\$ 100.00
10E100 1500 6410	IP101518	Schnable, Michael	10/15/2018	1316749	XCOUNTRY; HUMAN RACE; 10/6/18	\$ 100.00
10E100 1500 6410	IP101518	Sciurba, Tony	10/15/2018	1316750	GIRLS VOLLEYBALL; FROSH A	\$ 235.00
					TOURNEY; 10/13/18	
10E100 1500 3191	IP101518	Shehaiber, Hanah	10/15/2018	1316751	BOYS SOCCER; WHEATON ACADEMY;	\$ 95.00
					10/8/2018	
20E000 2540 4687	IP101518	Toms Jr, Fred	10/15/2018	1316752	TENNIS COMPETITIONS; FUEL	\$ 15.54
					COST REIMBURSEMENT	
10E100 1500 3191	IP101518	Trinh, Vinh	10/15/2018	1316753	BOYS SOCCER; WILLOWBROOK;	\$ 64.00
					10/11/2018	
10L000 4043 0000	IP101718	Void Check	10/17/2018	1316754	Void Check, incorrect signatures	\$ -
10L000 4043 0000	IP1017#1	Chsd94 Educational Foundation	10/17/2018	1316755	Foundation Event Payments	\$ 160.00
					Collected Thru RevTrak	
10E100 1500 1504	IP101718	Cheehy, Tom	10/17/2018	1316756	FOOTBALL; EAST AURORA;	\$ 40.00
					STADIUM SCOREBOARD; 10/5/18	
10E100 1500 6410	IP101718	Flores, Isaias	10/17/2018	1316757	FA TOURNEY; EVENT	\$ 80.00
					COORDINATOR; 10/13/18	
10E100 1500 1504	IP101718	Hughes, Barbara	10/17/2018	1316758	FOOTBALL; EAST AURORA; STATS;	\$ 40.00
					10/5/2018	
10E100 1500 1504	IP101718	Hughes, Barbara	10/17/2018	1316758	FOOTBALL; STREAMWOOD; STATS;	\$ 40.00
					10/12/2018	
10E100 1500 1504	IP101718	Hughes/game Worker, Dennis	10/17/2018	1316759	FOOTBALL; EAST AURORA; STATS;	\$ 40.00
					10/5/2018	
10E100 1500 1504	IP101718	Hughes/game Worker, Dennis	10/17/2018	1316759	FOOTBALL; STREAMWOOD; STATS;	\$ 40.00
					10/12/2018	
10E100 1500 1504	IP101718	Hughes/game Worker, Ren	10/17/2018	1316760	FOOTBALL; EAST AURORA; STATS;	\$ 40.00
					10/5/2018	
10E100 1500 1504	IP101718	Hughes/game Worker, Ren	10/17/2018	1316760	FOOTBALL; STREAMWOOD; STATS;	\$ 40.00
					10/12/2018	
20E000 2540 3401	IP101718	VERIZON WIRELESS	10/17/2018	1316761	10/8/18-11/7/18 CELL PHONE;	\$ 139.73
					SUPT	
40E000 2550 3302	IP101918	Bono, Tracy	10/19/2018	1316762	Student Transportation for Sep 2018	\$ 222.36
10E070 2410 3410	IP101918	PITNEY BOWES INC	10/19/2018	1316763	8/10/18-11/9/18 POSTAGE	\$ 543.00
					METER; DISTRICT OFFICE	

Community High School District 94
October 2018 Imprest Expenditures

10E014 2220 342	ip101918	Quizlet Inc	10/19/2018	1316764	Quizlet chromebook app	\$ 460.67
10E931 2210 405	IP102418	Albertsons/Safeway	10/24/2018	1316765	9/17/18-10/10/18	\$ 267.38
					INSTRUCTIONAL SUPPLIES	
10E100 1500 319	IP102418	Avila, Chris	10/24/2018	1316766	FOOTBALL; GS; 10/19/18	\$ 76.00
10E100 1500 319	IP102418	Brach, Jr, Freddie	10/24/2018	1316767	FOOTBALL; GS; 10/18/18	\$ 58.00
10E100 1500 319	IP102418	Dippy, Reece	10/24/2018	1316768	GIRLS VOLLEYBALL;	\$ 88.00
					WILLOWBROOK; 10/18/18	
10E100 1500 319	IP102418	Knapp/official, Daniel	10/24/2018	1316769	GIRLS VOLLEYBALL;	\$ 89.00
					WILLOWBROOK; 10/18/18	
10E100 1500 319	IP102418	Lagger, Al	10/24/2018	1316770	GIRLS VOLLEYBALL;	\$ 89.00
					WILLOWBROOK; 10/18/18	
10R000 1711 000	ip102418	Larkin High School	10/24/2018	1316771	Fee Reimbursement; didn't	\$ 230.00
					participate in Varsity Level	
					Volleyball tournament at CHS	
10E100 1500 319	IP102418	LAYMAN, PAUL	10/24/2018	1316772	FOOTBALL; GS; 10/18/18	\$ 58.00
10E100 1500 319	IP102418	O'Herron, Michael	10/24/2018	1316773	FOOTBALL; GS; 10/18/18	\$ 58.00
10E100 1500 319	IP102418	Ochoa, Craig	10/24/2018	1316774	FOOTBALL; GS; 10/18/18	\$ 76.00
10E100 1500 319	IP102418	Orris, Bill	10/24/2018	1316775	FOOTBALL; GS; 10/19/18	\$ 76.00
10R000 1790 000	IP102418	Radice, Michelle	10/24/2018	1316776	ATHLETIC FEE REFUND; ID	\$ 100.00
					#40409	
10E100 1500 319	IP102418	Taylor, Don	10/24/2018	1316777	FOOTBALL; GS; 10/19/18	\$ 76.00
10E100 1500 319	IP102418	Werner, Kevin	10/24/2018	1316778	FOOTBALL; GS; 10/19/18	\$ 76.00
20E000 2540 415	IP103018	Advance Auto Parts	10/30/2018	1316779	VAN/TRACTOR REPAIR SUPPLIES	\$ 6.49
20E000 2540 415	IP103018	Advance Auto Parts	10/30/2018	1316779	AUTOMOTIVE BATTERY	\$ 181.99
20E000 2540 415	IP103018	Advance Auto Parts	10/30/2018	1316779	AUTOMOTIVE BATTERY RETURN	\$ (181.99)
					CREDIT	
20E000 2540 415	IP103018	Advance Auto Parts	10/30/2018	1316779	AUTOMOTIVE BATTERY	\$ 159.99
10E104 1501 405	ip103018	BATAVIA HIGH SCHOOL	10/30/2018	1316780	Math team entry to	\$ 150.00
					competition at North Central	
					College	
10E100 1500 641	ip103018	Handley/official, Michael	10/30/2018	1316781	GIRLS SWIMMING CONFERENCE	\$ 195.00
					CHAMPIONSHIPS; 10/27/18	
10R000 1811 000	IP103018	Hernandez, Oscar	10/30/2018	1316782	REGISTRATION REFUND; ID	\$ 179.00
					#41197	

Community High School District 94
October 2018 Imprest Expenditures

10E100 1500 6410	IP103018	Keating, Brian	10/30/2018	1316783	GIRLS SWIMMING CONFERENCE CHAMPIONSHIPS; 10/27/18	\$ 195.00
10E001 1130 3250	IP103018	Marlin Business Bank	10/30/2018	1316784	PHOTOCOPIER LEASE PYMT; CONTRACT #401-1687184-001	\$ 26.00
10E100 1500 6410	IP103018	Ytzen, Charles	10/30/2018	1316785	GIRLS SWIMMING CONFERENCE CHAMPIONSHIPS; 10/27/18	\$ 195.00
10E100 1500 1504	IP1030#2	Cheehy, Tom	10/30/2018	1316786	FB; GLENBARD SOUTH; STADIUM SCOREBOARD; 10/19/18	\$ 40.00
10E100 1500 6410	IP1030#2	Fors, Daniel	10/30/2018	1316787	GIRLS SWIMMING; UEC CHAMPIONSHIPS; POOL SCOREBOARD; 10/27/18	\$ 80.00
10E100 1500 1504	IP1030#2	Hughes, Barbara	10/30/2018	1316788	FB; GLENBARD SOUTH; STATS; 10/19/2018	\$ 40.00
10E100 1500 1504	IP1030#2	Hughes/game Worker, Dennis	10/30/2018	1316789	GLENBARD SOUTH; FB; STATS; 10/19/2018	\$ 40.00
10E100 1500 1504	IP1030#2	Hughes/game Worker, Ren	10/30/2018	1316790	FB; GLENBARD SOUTH; STATS; 10/19/2018	\$ 40.00
10E100 1500 6410	IP1030#2	Hummer, Randy	10/30/2018	1316791	GIRLS SWIMMING UEC CHAMPIONSHIPS; TIMER; 10/27/2018	\$ 80.00
10E100 1500 6410	IP1030#2	Johnson, Dan	10/30/2018	1316792	GIRLS SWIMMING UEC CHAMPIONSHIPS; ANNOUNCER; 10/27/2018	\$ 80.00
10E100 1500 6410	IP103118	Streamwood High School	10/31/2018	1316793	Conf Girls swim gate net income. Paid to UEC secretary Streamwood HS	\$ 195.00

October 2018 Imprest Expenditures Total \$ 11,310.66

**COMMUNITY HIGH SCHOOL
DISTRICT 94
West Chicago, Illinois**

**TREASURER'S REPORT
FOR MONTH ENDING OCTOBER 2018**

FUND	CASH BALANCE Thru 9/30/2018	RECEIPTS October 2018	DISBURSEMENTS October 2018	CASH BALANCE Thru 10/31/2018	INVESTMENTS AT COST Thru 10/31/2018
EDUCATIONAL	\$ (1,984,524.13)	\$ 2,478,255.19	\$ 2,405,324.72	\$ (1,911,593.66)	\$ 15,436,905.22
OPERATIONS & MAINTENANCE	\$ 4,606.61	\$ 938,647.29	\$ 297,918.99	\$ 645,334.91	\$ 2,267,646.74
DEBT SERVICES	\$ 3,138.70	\$ 95,612.32	\$ 47,806.16	\$ 50,944.86	\$ 3,107,574.45
TRANSPORTATION	\$ 344,150.88	\$ 35,505.00	\$ 108,342.48	\$ 271,313.40	\$ 974,039.18
I.M.R.F.	\$ 79.56	\$ 24,791.40	\$ 46,984.06	\$ (22,113.10)	\$ 334,278.06
SOCIAL SECURITY/MEDICARE	\$ 391.63	\$ 25,926.74	\$ 47,909.08	\$ (21,590.71)	\$ 231,728.03
CAPITAL IMPROVEMENTS 2017	\$ 786,978.99	\$ 37,346.39	\$ 640,581.71	\$ 183,743.67	\$ 1,236,355.61
CAPITAL IMPROVEMENTS 2018	\$ 13,285.15	\$ -	\$ -	\$ 13,285.15	\$ 29,947,834.89
WORKING CASH	\$ 1,157,381.58	\$ -	\$ -	\$ 1,157,381.58	\$ 917,775.44
TORT	\$ 234.06	\$ 11,947.14	\$ 12,236.37	\$ (55.17)	\$ 159,492.08
TOTAL	\$ 325,723.03	\$ 3,648,031.47	\$ 3,607,103.57	\$ 366,650.93	\$54,613,629.70
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 10/31/18 <i>(included in revenue and investment totals)</i>	\$ 794,119.52	76,235.35	-		\$ 870,354.87
PLUS INVESTMENTS				\$54,613,629.70	
TOTAL YEAR-TO-DATE CASH AND INVESTMENTS AS OF OCTOBER 31, 2018				\$ 54,980,280.63	

Daniel T. Morris, Treasurer

Date

**COMMUNITY HIGH SCHOOL DISTRICT 94
STATEMENT OF POSITION
FINANCIAL REPORT
FOR PERIOD ENDING October 31, 2018**

Percent of Fiscal Year Complete: 33.33%

ASSETS	IMPREST, PETTY CASH & SCHLSHP	CASH BALANCES	INVESTMENT BALANCES	ACCOUNTS RECEIVABLE	AUDIT ENTRY	TOTAL ASSETS
EDUCATIONAL	16,188	(1,911,594)	15,436,905			13,541,501
OPERATIONS & MAINTENANCE		645,335	2,267,647			2,912,982
DEBT SERVICES		50,945	3,107,574			3,158,519
TRANSPORTATION		271,313	974,039			1,245,352
MUNICIPAL RETIREMENT		(22,113)	334,278			312,166
SOCIAL SECURITY/MEDICARE		(21,591)	231,728			210,137
CAPITAL IMPROVEMENTS 2017		183,744	1,236,356			1,420,099
CAPITAL IMPROVEMENTS 2018		13,285	29,947,835			29,961,120
WORKING CASH		1,157,382	917,775			2,075,157
TORT		(55)	159,492			159,436
TOTAL	16,188	366,651	54,613,630	-	-	54,996,467

LIABILITIES AND FUND EQUITY	TAX WARRENTS	ACCOUNTS PAYABLE	ENCUMBERED PAYABLES	OTHER PAYABLES	FUND EQUITY	TOTAL LIABILITY AND FUND EQUITY
EDUCATIONAL		(19,003)	513,947		13,046,555	13,541,501
OPERATIONS & MAINTENANCE		(17,402)	131,342		2,799,042	2,912,982
DEBT SERVICES			950		3,157,569	3,158,519
TRANSPORTATION			192,480		1,052,872	1,245,352
MUNICIPAL RETIREMENT					312,166	312,166
SOCIAL SECURITY/MEDICARE					210,137	210,137
CAPITAL IMPROVEMENTS 2017			125,992		1,294,107	1,420,099
CAPITAL IMPROVEMENTS 2018		5,506			29,955,614	29,961,120
WORKING CASH					2,075,157	2,075,157
TORT			2,508		156,928	159,436
TOTAL	-	(30,899)	967,220	-	54,060,147	54,996,468

RECEIPTS	BUDGET 2018 - 2019	CURRENT REVENUES	Y.T.D. REVENUES	OTHER RECEIPTS	UNREALIZED BALANCE	PERCENT REALIZED
EDUCATIONAL	25,532,429	999,125	10,808,628		14,723,802	42.33%
OPERATIONS & MAINTENANCE	3,245,040	72,814	1,526,762		1,718,278	47.05%
DEBT SERVICES	2,743,931	48,628	1,252,277		1,491,654	45.64%
TRANSPORTATION	1,577,945	20,379	561,053		1,016,892	35.56%
MUNICIPAL RETIREMENT	503,046	17,378	215,894		287,152	42.92%
SOCIAL SECURITY/MEDICARE	482,075	18,939	208,894		273,181	43.33%
CAPITAL IMPROVEMENTS 2017	-	2,299	68,954		(68,954)	100.00%
CAPITAL IMPROVEMENTS 2018	29,003,000	88,762	30,158,138		(1,155,138)	100.00%
WORKING CASH	12,000	1,638	5,709		6,291	47.57%
TORT	243,673	9,135	88,894		154,779	36.48%
TOTAL	63,343,139	1,279,096	44,895,202	-	18,447,937	70.88%

DISBURSEMENTS	BUDGET 2018 - 2019	CURRENT EXPENDITURES	Y.T.D. EXPENDITURES	CURRENT ENCUMBERED	UNENCUMBERED BALANCE	PERCENT ENCUMBERED
EDUCATIONAL	25,508,483	1,935,345	8,723,982	513,947	16,270,554	34.20%
OPERATIONS & MAINTENANCE	3,244,652	235,071	915,878	131,342	2,197,433	28.23%
DEBT SERVICES	2,737,500		1,022,175	950	1,714,375	37.34%
TRANSPORTATION	1,563,000	92,533	202,720	192,480	1,167,800	12.97%
MUNICIPAL RETIREMENT	480,415	39,568	155,312		325,103	32.33%
SOCIAL SECURITY/MEDICARE	472,754	40,921	161,181		311,573	34.09%
CAPITAL IMPROVEMENTS 2017	6,839,120	641,958	5,927,666	125,992	785,462	86.67%
CAPITAL IMPROVEMENTS 2018	6,430,880		164,950		6,265,930	2.41%
WORKING CASH	12,000				12,000	0.00%
TORT	233,325	9,375	243,535	2,508	(12,718)	104.38%
TOTAL	47,522,129	2,994,772	17,517,398	967,220	29,037,512	36.86%

FUND BALANCE	JULY 1 EQUITY	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE EXPENDITURES	CURRENT ENCUMBERED	OTHER ACTIVITY	CURRENT EQUITY
EDUCATIONAL	11,475,857	10,808,628	8,723,982	513,947		13,046,555
OPERATIONS & MAINTENANCE	2,319,500	1,526,762	915,878	131,342		2,799,042
DEBT SERVICES	2,928,417	1,252,277	1,022,175	950		3,157,569
TRANSPORTATION	887,019	561,053	202,720	192,480		1,052,872
MUNICIPAL RETIREMENT	251,583	215,894	155,312			312,166
SOCIAL SECURITY/MEDICARE	162,424	208,894	161,181			210,137
CAP IMPROVEMENTS 2017	6,969,631	68,954	5,927,666	125,992		984,927
CAPITAL IMPROVEMENTS 2018	271,606	30,158,138	164,950			30,264,794
WORKING CASH	2,069,448	5,709	-			2,075,157
TORT	314,077	88,894	243,535	2,508		156,928
TOTAL	27,649,562	44,895,202	17,517,398	967,220		54,060,147

**COMMUNITY HIGH SCHOOL DISTRICT 94
STATEMENT OF REVENUE AND EXPENDITURES
YTD ENDING
OCTOBER 31, 2018**

PERCENT OF FISCAL YEAR COMPLETED: 33.33%

DISTRICT 94 REVENUE & EXPENDITURE REPORT

October 31, 2018

FUND	EDUCATION	O & M	DEBT SVC	TRANSP	IMRF	SSM	ALL CAP IMPRV	WRK CASH	TORT	TOTAL ALL
BEGINNING FUND BALANCE	\$ 11,475,857	\$ 2,319,500	\$ 2,928,417	\$ 887,019	\$ 251,583	\$ 162,424	\$ 7,241,237	\$ 2,069,448	\$ 314,077	\$ 27,649,562
REVENUE BUDGET	\$ 25,532,429	\$ 3,245,040	\$ 2,743,931	\$ 1,577,945	\$ 503,046	\$ 482,075	\$ 29,003,000	\$ 12,000	\$ 243,673	\$ 63,343,139
RECEIPTS										
1. CORPORATE P. P. REPLACEMENT TAX	\$ 146,533	\$ 14,090		\$ 9,737	\$ 22,114	\$ 26,527	\$ 82,786		\$ 13,812	315,599
2. SUMMER PROGRAM FEES	13,218									13,218
3. EARNINGS ON TAXES/ INVESTMENTS	40,330	11,339	4,863	3,468	398	152	7	5,709	470	66,736
4. BOND PRINCIPAL AND INTEREST 2017/2018			594				30,139,092			30,139,686
5. PUPIL & COMMUNITY SERVICES	591,593									591,593
6. FACILITY RENTALS		5,024								5,024
7. IMPACT FEES/P.U.D/LAND CASH DONATE							5,207			5,207
8. EVIDENCE BASED FUNDING (EBF)	995,200									995,200
9. STATE/ CATEGORICAL AID /GRANTS FY18	94,901			147,288						242,190
10. ARRA AID/ARRA FEDERAL FUNDING	-									-
11. FEDERAL AID/GRANTS FY18 LATE PMTS	442,001									442,001
12. PROPERTY TAXES - ED. FUND-TORT	8,362,610	1,495,788	1,246,820	399,960	193,382	182,215			74,612	11,955,386
13. PROPERTY TAXES - SPEC'L EDUCATION	109,634									109,634
14. PERMANENT TRANSFER OF INTEREST/EQ										-
15. CURRENT YEAR LEVY-ADVANCED TAXES										-
16. FLOW-THRU/VENDOR REVENUE/MISC REV	12,607	520		600						13,727
TOTAL REVENUE REALIZED	\$ 10,808,628	\$ 1,526,762	\$ 1,252,277	\$ 561,053	\$ 215,894	\$ 208,894	\$ 30,227,092	\$ 5,709	\$ 88,894	\$ 44,895,202
<i>PERCENT REVENUE REALIZED (Actual/Budget)</i>	<i>42.33%</i>	<i>47.05%</i>	<i>45.64%</i>	<i>35.56%</i>	<i>42.92%</i>	<i>43.33%</i>	<i>104.22%</i>	<i>47.57%</i>	<i>36.48%</i>	<i>70.88%</i>
EXPENDITURE BUDGET	\$ 25,508,483	\$ 3,244,652	\$ 2,737,500	\$ 1,563,000	\$ 480,415	\$ 472,754	\$ 13,270,000	\$ 12,000	\$ 233,325	\$ 47,522,129
DISBURSEMENTS										
1. SALARIES	\$ 5,193,955	\$ 396,250					\$ 36,316			5,626,521.30
2. BENEFITS	1,221,809	72,807					4,643			1,299,259
3. EMPLOYER IMRF					155,312					155,312
4. EMPLOYER FICA						83,407				83,407
5. EMPLOYER MEDICARE						77,774				77,774
6. PURCHASED SERVICES/CONTRACTS REG	674,247	97,872		64,694			164,950			1,001,763
7. PURCHASED SERVICES/MINI BUSSES										-
8. PURCHASED SERVICES/SPECIAL ED				110,691						110,691
9. PURCHASED SERVICES/TCD				5,247						5,247
10. FUEL ADJ/EARLY DISMISSAL/FIELD TRIP				22,088						22,088
12. UNEMPLOYMENT INSURANCE									1,449	1,449
13. SCHOOL BOND FINANCIAL SERVICES										-
14. TREASURER BOND									18,400	18,400
15. WORKERS COMPENSATION									111,056	111,056
16. GENERAL LIABILITY INSURANCE									111,308	111,308
17. STUDENT ACCIDENT INSURANCE									1,322	1,322
18. UTILITIES		251,134								251,134
19. SUPPLIES & MATERIALS	185,528	84,551								270,079
20. TAX PAYMENTS										-
21. CAPITAL/NON-CAPITAL EQUIPMENT/FURN	416,591	8,771								425,362
22. CAPITAL CONTRACTS/ IMPROVEMENTS		4,492					5,886,707			5,891,199
23. CAPITAL LEASE EXPENSE										-
24. BOND INTEREST EXPENSE			1,700							1,700
25. DUES, FEES AND INVESTMENT COSTS	37,984		475							38,459
26. REDEMPTION OF PRINCIPAL			1,020,000							1,020,000
27. PERMANENT TRANSFERS - INTEREST/EQ										-
28. TUITION & SPEC ED COST/(TUITION RFND)	992,668									992,668
29. RETIREMENT BENEFITS/OTHER	1,200									1,200
TOTAL EXPENDITURES DISBURSED	\$ 8,723,982	\$ 915,878	\$ 1,022,175	\$ 202,720	\$ 155,312	\$ 161,181	\$ 6,092,616	\$ -	\$ 243,535	\$ 17,517,398
<i>Encumbered Expenditures</i>	<i>\$ 513,947</i>	<i>\$ 131,342</i>	<i>\$ 950</i>	<i>\$ 192,480</i>	<i>\$ 32,333</i>	<i>\$ 34,099</i>	<i>\$ 125,992</i>	<i>\$ 0</i>	<i>\$ 2,508</i>	<i>\$ 967,220</i>
<i>PERCENT DISBURSED PLUS ENCUMBERED(Total/Budget)</i>	<i>34.20%</i>	<i>32.28%</i>	<i>37.37%</i>	<i>25.28%</i>	<i>32.33%</i>	<i>34.09%</i>	<i>46.86%</i>	<i>0.00%</i>	<i>105.45%</i>	<i>38.90%</i>
EXCESS OF REVENUE/(EXPENDITURES)	\$ 2,084,646	\$ 610,884	\$ 230,102	\$ 358,333	\$ 60,582	47,713	\$ 24,134,475	\$ 5,709	\$ (154,641)	\$ 27,377,804
ENDING FUND BALANCE *	\$ 13,046,555	\$ 2,799,042	\$ 3,157,569	\$ 1,052,872	\$ 312,166	\$ 210,137	\$ 31,249,721	\$ 2,075,157	\$ 156,928	\$ 54,060,147
FUND	EDUCATION	O & M	DEBT SVC	TRANSP	IMRF	SSM	ALL CAP IMPRV	WRK CSH	TORT	TOTAL ALL

3 YEAR BUDGET/ACTUAL TOTAL
SUMMARY OF AMENDED CURRENT YEAR BUDGET

October 31, 2018

DEPARTMENT/SUMMARY	FUND	#	DEPT	16 ACTUAL	17 ACTUAL	18 BUDGET	18 ACTUAL	% CHANGE	19 BUDGET	% CHANGE	19 ACTUAL	YTD %
GENERAL H.S.	10	1	TTL	147,432	126,695	369,100	116,151	-65.67%	491,000	-322.72%	76,464	15.57%
HMBD TUTORS	10	2	TTL	36,002	37,400	37,200	41,222	0.54%	52,200	-26.63%	4,120	7.89%
ART	10	3	TTL	233,574	252,079	266,212	249,992	-5.31%	241,839	3.26%	75,298	31.14%
SCIENCE	10	4	TTL	1,261,501	1,288,187	1,357,256	1,374,937	-5.09%	1,419,781	-3.26%	449,276	31.64%
DRIVER'S ED	10	5	TTL	146,878	153,727	164,058	256,757	-6.30%	345,704	-34.64%	209,969	60.74%
ENGLISH	10	6	TTL	1,569,209	1,552,387	1,551,974	1,614,499	0.03%	1,592,063	1.39%	508,225	31.92%
FOREIGN LANG	10	7	TTL	657,811	633,862	632,591	689,929	0.20%	797,308	-15.56%	264,726	33.20%
HEALTH ED	10	8	TTL	962	1,688	2,625	160	-35.71%	3,125	-1849.83%	-	0.00%
MATHEMATICS	10	9	TTL	1,492,933	1,537,793	1,549,868	1,611,821	-0.78%	1,617,421	-0.35%	520,452	32.18%
MUSIC	10	10	TTL	234,840	239,732	262,361	265,098	-8.63%	303,007	-14.30%	86,713	28.62%
MUSIC INITIATIVE	10	10	TTL	-	24,999	-	4,475	-100.00%	3,000	32.96%	(271)	0.00%
PHYSICAL DEV	10	11	TTL	1,212,245	1,227,552	1,195,294	1,094,134	2.70%	984,800	9.99%	318,490	32.34%
SOC STUDIES	10	13	TTL	1,417,983	1,465,961	1,518,400	1,588,194	-3.45%	1,517,236	4.47%	528,789	34.85%
TECHNOLOGY	10	14	TTL	814,149	903,063	983,566	1,046,174	-8.18%	1,321,795	-26.35%	500,247	37.85%
MCCORMICK DEMOC	10	16	TTL	0	-	-	455	-100.00%	-	100.00%	585	0.00%
DEV LEARNING	10	22	TTL	4,023,729	4,122,903	4,105,257	4,411,264	0.43%	4,767,970	-8.09%	1,914,078	40.14%
ADULT ED - LOCAL	10	28	TTL	-	-	10,000	-	-100.00%	-	0.00%	-	0.00%
SUMR ADLT ED	10	29	TTL	3,960	6,457	6,650	19,451	-2.91%	-	100.00%	-	0.00%
BUSINESS ED	10	30	TTL	543,543	484,521	479,041	533,641	1.14%	567,425	-6.33%	188,729	33.26%
FACS	10	32	TTL	268,654	257,571	169,162	232,520	52.26%	234,493	-0.85%	70,421	30.03%
IND ARTS-TECH ED	10	34	TTL	134,984	133,908	124,944	88,590	7.17%	89,224	-0.72%	30,412	34.09%
B T I	10	35	TTL	153	-	150	-	-100.00%	150	100.00%	-	0.00%
PHOTOGRAPHY	10	36	TTL	-	-	-	-	-	-	-	-	0.00%
SUMMER SCH/R	10	40	TTL	106,534	67,248	72,300	96,555	-6.99%	87,300	9.58%	29,296	33.56%
SUMMER SPORTS C/	10	41	TTL	44,600	47,564	45,000	41,986	5.70%	45,000	-7.18%	30,968	68.82%
BILINGUAL	10	45	TTL	541,136	492,596	512,430	509,750	-3.87%	615,325	-20.71%	211,909	34.44%
SOCIAL WORKE	10	50	TTL	210,863	201,735	205,872	207,852	-2.01%	256,412	-23.36%	70,482	27.49%
GUIDANCE DEP	10	51	TTL	634,252	683,429	697,170	716,774	-1.97%	705,382	1.59%	246,058	34.88%
SCHOOL NURSE	10	52	TTL	173,991	175,876	180,335	180,777	-2.47%	186,179	-2.99%	61,714	33.15%
PSYC SERVICE	10	53	TTL	161,158	170,537	164,062	152,128	3.95%	168,532	-10.78%	53,614	31.81%
AVID PROGRAM	10	54	TTL	156,091	186,780	202,075	200,799	-7.57%	221,402	-10.26%	68,135	30.77%
SPEECH PATH/AUDIC	10	55	TTL	62,717	64,303	66,123	67,746	-2.75%	58,012	14.37%	20,001	34.48%
LEARNING RES	10	61	TTL	272,085	248,928	259,020	257,054	-3.90%	271,005	-5.43%	102,859	37.95%
STAFF & CURR DEV	10	62	TTL	239,438	264,787	274,614	188,004	-3.58%	214,124	-13.89%	65,468	30.57%
UTTERBACK DONATI	10	64	TTL	21,489	2,735	-	-	-	-	-	-	0.00%
ASST PRINCIPAL	10	69	TTL	1,083,594	1,016,334	1,184,371	1,130,820	-14.19%	1,052,392	6.94%	276,866	26.31%
PRINCIPAL	10	70	TTL	752,324	743,203	721,624	762,607	2.99%	740,284	2.93%	263,832	35.64%
SUPT OFFICE	10	71	TTL	303,749	331,123	346,189	333,761	-4.35%	337,879	-1.23%	119,919	35.49%
DIR OF PRSNL	10	72	TTL	257,225	224,279	249,282	238,422	-10.03%	232,856	2.33%	75,268	32.32%
COMM RELATIONS	10	73	TTL	57,398	59,057	62,925	61,270	-6.15%	100,285	-63.68%	29,983	29.90%
ED FOUNDATIO	10	74	TTL	2,382	1,372	2,500	14,094	-45.12%	2,500	82.26%	-	0.00%
BOARD OF ED	10	75	TTL	158,611	167,319	181,625	223,053	-7.88%	184,125	17.45%	70,856	38.48%
DIR OF BUSIN	10	80	TTL	162,550	145,341	153,104	159,221	-5.07%	143,195	10.07%	69,788	1.06%
CAFETERIA	10	82	TTL	8,153	11,454	50,500	8,861	-77.32%	75,500	-752.03%	1,519	2.01%
EMP BENEFITS	10	83	TTL	19,903	37,545	47,200	8,659	-20.46%	57,261	-561.27%	17,733	30.97%
FISCAL SVCS	10	85	TTL	311,793	294,099	321,417	291,698	-8.50%	300,225	-2.92%	99,851	33.26%
MIS	10	90	TTL	326,143	313,285	341,383	323,476	-8.23%	335,643	-3.76%	102,076	30.41%
PMT OTH DIST	10	97	TTL	423,660	437,969	489,500	803,814	-10.53%	483,253	39.88%	221,015	45.73%

3 YEAR BUDGET/ACTUAL TOTAL
SUMMARY OF AMENDED CURRENT YEAR BUDGET

October 31, 2018

DEPARTMENT/SUMMARY	FUND	#	DEPT	16 ACTUAL	17 ACTUAL	18 BUDGET	18 ACTUAL	% CHANGE	19 BUDGET	% CHANGE	19 ACTUAL	YTD %
ATH/INTERSCH	10	100	TTL	839,814	830,543	826,324	825,828	0.51%	897,640	-8.70%	307,616	34.27%
AQUATICS	10	102	TTL	-	-	-	-	-	-	-	-	0.00%
INTERSCHOLAS	10	104	TTL	252,749	227,398	251,825	220,492	-9.70%	270,825	-22.83%	72,960	26.94%
ADULT ED - STATE	10	902	TTL	800	92,565	92,565	97,580	0.00%	-	100.00%	-	0.00%
CTEIG	10	903	TTL	45,731	46,226	46,226	46,167	0.00%	-	100.00%	400	0.00%
BILING TBE	10	904	TTL	97,819	106,798	106,795	119,453	0.00%	111,400	6.74%	13,269	11.91%
A E & L	10	905	TTL	3,367	29,996	29,996	32,200	0.00%	-	100.00%	-	0.00%
C PERKINS	10	906	TTL	31,319	38,995	37,700	28,735	3.44%	40,000	-39.20%	494	1.23%
TITLE 1-LOW	10	908	TTL	340,496	357,360	355,319	309,374	0.57%	357,100	-15.43%	68,477	19.18%
ISLG GRANT	10	925	TTL	1,476	1,177	1,500	1,275	-21.57%	1,500	-17.62%	1,526	101.70%
MEDICAID DIRECT DV	10	929	TTL	42,480	72,148	50,000	65,784	44.30%	50,000	23.99%	33,965	67.93%
IDEA 94-142 FLOW-TH	10	930	TTL	395,255	462,861	462,861	402,398	0.00%	483,660	-20.19%	141,746	29.31%
ADM OUTREACH	10	931	TTL	27,778	20,173	20,173	15,066	0.00%	15,000	0.44%	2,440	16.27%
TEACHER QUALITY	10	932	TTL	10,608	27,836	29,977	53,514	-7.14%	42,999	19.65%	5,368	12.49%
FED ADULT ED	10	944	TTL	72,539	77,550	77,550	150	0.00%	-	100.00%	-	0.00%
LEARN SERVE	10	945	TTL	-	-	-	-	-	-	-	-	0.00%
EL/CIVICS	10	946	TTL	-	-	-	-	-	-	-	-	0.00%
LIPLEPS	10	950	TTL	19,971	11,746	11,746	23,526	0.00%	11,747	50.07%	16,266	138.47%
BILINGUAL - IEP	10	951	TTL	3,015.10	3,539	3,000	7,267	17.96%	3,000	58.72%	3,524	117.47%
O&M FUND	20	0	TTL	2,805,202	3,610,425	3,257,840	3,031,551	10.82%	3,244,652	-7.03%	915,878	28.23%
DEBT SVC FND	30	0	TTL	3,050,130	2,742,875	2,737,500	3,014,697	0.20%	2,737,500	9.19%	1,022,175	37.34%
TRANSPORTATION	40	0	TTL	1,271,828	1,291,882	1,432,750	1,258,373	-9.83%	1,483,000	-17.85%	182,301	12.29%
SCIENCE	40	4	TTL	(9)	(487)	-	441	100.00%	-	100.00%	(261)	0.00%
ENGLISH	40	6	TTL	-	(505)	-	-	-	-	-	-	0.00%
FOREIGN EXCH	40	7	TTL	135	623	-	452	100.00%	-	100.00%	-	0.00%
MUSIC	40	10	TTL	308	-	-	-	-	-	-	-	0.00%
PHYSICAL DEV	40	11	TTL	-	-	-	-	-	-	-	-	0.00%
SOCIAL STUDIES	40	13	TTL	(1)	(122)	-	185	100.00%	-	100.00%	-	0.00%
SPECIAL ED	40	22	TTL	-	-	-	-	-	-	-	-	0.00%
BUSINESS ED	40	30	TTL	(105)	-	-	-	-	-	-	-	0.00%
FACS	40	32	TTL	181	-	-	-	-	-	-	-	0.00%
PHOTOGRAPHY	40	36	TTL	-	-	-	-	-	-	-	-	0.00%
ATH/INTERSCH	40	100	TTL	73,381	60,270	80,000	72,096	-24.66%	80,000	-10.96%	20,580	25.72%
PEP BUS	40	104	TTL	2,555	6,714	-	400	100.00%	-	100.00%	100	0.00%
IMRF	50	0	TTL	463,758	468,364	493,516	459,570	-5.10%	480,415	-4.54%	155,312	32.33%
SOC SEC & MEDCAR	51	0	TTL	462,637	474,178	466,573	480,820	1.63%	472,754	1.68%	161,181	34.09%
CAP PROJ 2017	60	0	TTL	2,966,525	5,165,980	8,000,000	2,418,179	-35.43%	6,839,120	-182.82%	5,916,282	86.51%
CAP PROJ 2018	65	0	TTL	2,966,525	5,165,980	-	15,449	100.00%	6,430,880	-41526.05%	176,334	0.00%
W/C	70	0	TTL	2,322	4,649	2,500	11,385	85.98%	12,000	-5.41%	-	0.00%
TORT FUND	80	0	TTL	256,821	229,720	267,975	208,214	-14.28%	233,325	-12.06%	243,535	104.38%
TOTALS				\$ 37,199,790	\$ 42,466,839	\$ 40,758,542	\$ 35,439,265	-9.06%	\$ 47,522,129	3.28%	\$ 17,517,398	36.86%

**COMMUNITY HIGH SCHOOL
DISTRICT 94**
REVENUE AND EXPENDITURE REPORT
LOCAL, STATE, AND FEDERAL GRANTS
Ending October 31, 2018

GRANT REVENUE & EXPENDITURE SUMMARY
OCTOBER 2018

Percentage of Fiscal Year:
33.33%

NAME	SOURCE	CODE	DEPT	CURRENT BUDGET	PRIOR YEAR REVENUE	FY 19 REVENUE	EXPENDITURES	ENCUMBERED	BALANCE	% UNREALIZED REVENUE
DuPage Foundation - Music Initiative	Local	199900	10	\$ -		\$ 3,000			\$ 3,000	100%
Education Foundation/Leadership Mini	Local	199990	74	\$ 2,500					\$ -	100%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ -			\$ 400	\$ 41,627	\$ (42,027)	0%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 111,400			\$ 13,269	\$ 8	\$ (13,277)	100%
State Library Grant	State	380000	925	\$ 1,500			\$ 1,526		\$ (1,526)	100%
Title 1 Low Income NCLB	Federal	430000	908	\$ 357,100	\$ 141,451		\$ 68,477		\$ (68,477)	100%
Title IVA - SSAE	Federal	440000	913	\$ 27,943				\$ 16,590	\$ (16,590)	100%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 483,660	\$ 24,249	\$ 123,966	\$ 141,746	\$ 315	\$ (18,094)	74%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 40,000			\$ 494	\$ 6,940	\$ (7,433)	100%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 50,000	\$ 59,383		\$ 33,965		\$ (33,965)	100%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 15,000	\$ 5,749		\$ 2,440	\$ 323	\$ (2,764)	100%
Bilingual - IEP	Federal	490500	951	\$ 3,000	\$ 6,004		\$ 3,524		\$ (3,524)	100%
Title III LIPLEPS	Federal	490900	950	\$ 11,746	\$ 13,954		\$ 16,266	\$ 2,120	\$ (18,385)	100%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 43,001	\$ 29,840		\$ 5,368		\$ (5,368)	100%
TOTAL				\$ 1,146,849	\$ 280,630	\$ 126,966	\$ 287,473	\$ 67,921	\$ (228,428)	88.9%

** Special Ed Grants

COMMUNITY HIGH SCHOOL

DISTRICT 94

LOCAL, STATE, FEDERAL GRANTS
Ending October 31, 2018

Percent of Fiscal Year
33.33%

October 2018

GRANT REVENUE

NAME	SOURCE	CODE	DEPT	GRANT BUDGET	PRIOR YR REVENUE	FY19 REVENUE	\$ UNREALIZED	% UNREALIZED	% REALIZED
DuPage Foundation - Music Initiative	Local	199900	10	\$ -		\$ 3,000	\$ -	0%	0%
Education Foundation/Leadership M	Local	199990	74	\$ 2,500			\$ 2,500	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ -			\$ -	0%	0%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 111,400			\$ 111,400	100%	0%
State Library Grant	State	380000	925	\$ 1,500			\$ 1,500	100%	0%
Title 1 Low Income NCLB	Federal	430000	908	\$ 357,100	\$ 141,451		\$ 357,100	100%	0%
Title I IVA SSAE	Federal	440000	913	\$ 27,943			\$ 27,943	100%	0%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 483,660	\$ 24,249	\$ 123,966	\$ 359,694	74%	26%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 40,000			\$ 40,000	100%	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 50,000	\$ 59,383		\$ 50,000	100%	0%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 15,000	\$ 5,749		\$ 15,000	100%	0%
Bilingual IEP	Federal	490500	951	\$ 3,000	\$ 6,004		\$ -	0%	0%
Title III LIPLEPS	Federal	490900	950	\$ 11,746	\$ 13,954		\$ 11,746	100%	0%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 43,001	\$ 29,840		\$ 43,001	100%	0%
TOTAL				\$ 1,146,849	\$ 280,630	\$ 126,966	\$ 1,019,883	88.9%	11.1%

* Amended Revenue activity may occur throughout FY17/18 impacting expenditure activity

GRANT EXPENDITURES

NAME	SOURCE	CODE	DEPT	GRANT BUDGET	EXPENDITURE	ENCUMBERED	BUDGET BALANCE	% UNENCUMBERED	% ENCUMBERED
DuPage Foundation - Music Initiative	Local	199900	10	\$ -			\$ -	0%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ 2,500			\$ 2,500	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ -	400	\$ 41,627	\$ (42,027)	0%	0%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 111,400	13,269	\$ 8	\$ 98,123	88%	12%
State Library Grant	State	380000	925	\$ 1,500	1,526		\$ (26)	-2%	102%
Title 1 Low Income NCLB	Federal	430000	908	\$ 357,100	68,477		\$ 288,623	81%	19%
Title IVA SSAE	Federal	440000	913	\$ 27,943		\$ 16,590	\$ 11,353	41%	59%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 483,660	141,746	\$ 315	\$ 341,600	71%	29%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 40,000	494	\$ 6,940	\$ 32,567	81%	19%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 50,000	33,965		\$ 16,035	32%	68%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 15,000	2,440	\$ 323	\$ 12,236	82%	18%
Bilingual IEP	Federal	490500	951	\$ 3,000	3,524		\$ (524)	0%	0%
Title III LIPLEPS	Federal	490900	950	\$ 11,746	16,266	\$ 2,120	\$ (6,639)	-57%	157%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 43,001	5,368		\$ 37,633	88%	12%
TOTAL				\$ 1,146,849	\$ 287,473	\$ 67,921	\$ 791,454	69%	31%

** Special Ed Grants

**COMMUNITY HIGH SCHOOL
DISTRICT 94
PETTY CASH FUND
OCTOBER 31, 2018**

This listing represents payments from the High School Cash Fund for October 31, 2018. Reimbursement for the following paid from this fund is hereby requested from the Board of Education of Community High School District 94, West Chicago, Illinois at its regular meeting on November 13, 2018.

<u>DATE PAID</u>	<u>PAID TO</u>	<u>FOR</u>	<u>AMOUNT</u>
10-05-18	Diane Masschelin	Postage	\$12.20
10-23-18	Becky Koltz	Postage	5.45
Grand Total			<u>\$ 17.65</u>

Director of Business Services

November 8, 2018
Date

LOC	LOC	October 2018-19 Beginning Balance	October 2018-19 Debits	October 2018-19 Credits	October 2018-19 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
505	CHESS	1,499.83CR	113.90		113.90	1,385.93CR
506	SPED RECYC/SHRD	1,224.39CR				1,224.39CR
507	BEST BUDDIES	6,687.08CR	200.00	92.00	108.00	6,579.08CR
508	CRTE ENT	541.24CR				541.24CR
511	ART COLLECTION	105.08CR				105.08CR
513	INTL CLUB	1,941.30CR	70.18		70.18	1,871.12CR
514	CHRONICLE	2,180.51CR	1,040.16		1,040.16	1,140.35CR
515	CHEERLEADING	5,851.05CR	4.65	598.88	-594.23	6,445.28CR
516	DANCE PROD	2,180.25CR				2,180.25CR
517	SPEECH	2,958.46CR	644.15		644.15	2,314.31CR
518	FBLA	937.67CR	339.55	403.50	-63.95	1,001.62CR
520	GERMAN CLUB	31.74CR				31.74CR
521	FICA-SKILLS	2,022.42CR	182.07	584.75	-402.68	2,425.10CR
523	MATH TEAM	55.83CR				55.83CR
524	HORTICULTURE	4,319.67CR	110.51		110.51	4,209.16CR
526	PEP CLUB	3,144.38CR	2,166.94	190.00	1,976.94	1,167.44CR
527	POMS	4,156.27CR	878.10	3,301.72	-2,423.62	6,579.89CR
528	SNOWBALL	376.76CR	1.55		1.55	375.21CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	5,668.30CR	1.55		1.55	5,666.75CR
531	SPANISH CLUB	3,685.59CR				3,685.59CR
533	STUDENT COUNCIL	24,622.92CR	472.16	455.33	16.83	24,606.09CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	5,917.00CR	1,441.51	5,630.83	-4,189.32	10,106.32CR
536	VOCATIONAL SIGN	1,836.54CR				1,836.54CR
537	YEARBOOK	3,658.91CR				3,658.91CR
538	BAND-JAZZ	53,498.35CR	50,159.90	27,368.55	22,791.35	30,707.00CR
539	CHORAL-CHOIR	1,092.94CR	19,953.25	26,387.66	-6,434.41	7,527.35CR
540	ORCHESTRA	8,616.14CR	2,692.20	4,284.48	-1,592.28	10,208.42CR
541	INTERACT CLUB	3,887.13CR	3.10		3.10	3,884.03CR
542	ANL	2,013.73CR				2,013.73CR
543	WEGO CARES	939.97CR				939.97CR
544	SCHOLASTIC BOWL	1,029.79CR	1.55		1.55	1,028.24CR
545	PHOTGRAPHY	58.01CR				58.01CR
547	NHS	1,854.15CR	169.45	110.00	59.45	1,794.70CR
548	GSA	1,140.67CR				1,140.67CR
549	CREATIVE WRITNG	1,110.60CR				1,110.60CR
550	ACTIVE DIR ACCT	1,121.88CR				1,121.88CR

2018 October - Student Activity-Board (Date: 10/2018)

LOC	LOC	October 2018-19 Beginning Balance	October 2018-19 Debits	October 2018-19 Credits	October 2018-19 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
551	TRANSITION CTR	2,848.96CR				2,848.96CR
552	TRI M	434.99CR				434.99CR
553	HAGGERTY FORD	5,537.13CR				5,537.13CR
554	OLA'AS	903.17CR	370.23		370.23	532.94CR
555	COMPASS	285.24CR				285.24CR
560	WEGO 2 AFR	32.52CR				32.52CR
561	SLC9 2 AFRICA	992.16CR	1,683.80	987.00	696.80	295.36CR
562	PRESCHOOL	1,783.36CR	1,544.24	1,218.69	325.55	1,457.81CR
563	Teen Mom	119.87CR				119.87CR
564	HUMANITIES/SSS	1,200.00CR				1,200.00CR
566	ROAR	1,150.36CR				1,150.36CR
570	ADAMS EXPRESS	56.42CR				56.42CR
572	SPORTSFEST	2,981.88CR				2,981.88CR
573	TARGET	111.48CR				111.48CR
576	OUT/BD AT RISK	0.57CR				0.57CR
580	LOUIS RANSOM AR	62.00CR				62.00CR
582	STEP PROJECT	250.29CR				250.29CR
583	STEPPERS	2,695.43CR	3.10		3.10	2,692.33CR
584	GREEN CLUB	1,014.26CR				1,014.26CR
585	FRENCH CLUB	401.01CR				401.01CR
586	LRC BOOK CLUB	181.24CR	25.00		25.00	156.24CR
587	LIFESMARTS	195.85CR	1.55		1.55	194.30CR
589	CONSUMER ED	1.84CR				1.84CR
591	TECHNOLOGY	5.50CR				5.50CR
592	HABITAT FOR HUM	25.92CR				25.92CR
600	ATHLETIC TRAINR	1,716.84CR				1,716.84CR
601	BADMINTON	1,746.26CR				1,746.26CR
602	BASEBALL	10,489.11CR		500.00	-500.00	10,989.11CR
603	BOY'S BB	8,282.67CR	99.00		99.00	8,183.67CR
604	BOY'S CROSS CTY	1,138.58CR	1,645.77	534.95	1,110.82	27.76CR
605	BOY'S SOCCER	1,481.85CR	1.55		1.55	1,480.30CR
606	BOY'S TENNIS	375.78CR	1.55		1.55	374.23CR
607	BOY'S TRACK	2,062.92CR				2,062.92CR
608	GIRL'S FDR BB	398.11CR				398.11CR
609	FOOTBALL	7,317.22CR	206.20	137.00	69.20	7,248.02CR
610	GIRL'S BASKETBL	1,664.88CR				1,664.88CR
611	GIRL'S CROSS CT	955.98CR	1,919.64	1,832.28	87.36	868.62CR
612	GIRL'S SOCCER	4,689.80CR				4,689.80CR

LOC	LOC	October 2018-19 Beginning Balance	October 2018-19 Debits	October 2018-19 Credits	October 2018-19 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
613	GIRL'S TENNIS	2,817.31CR	1,002.34	482.00	520.34	2,296.97CR
614	GIRL'S TRACK	1,589.69CR				1,589.69CR
615	BOYS GOLF	1,521.65CR	24.26	110.61	-86.35	1,608.00CR
616	MUSIC	3,673.74CR	1.55		1.55	3,672.19CR
617	SOFTBALL	4,825.40CR	3.10		3.10	4,822.30CR
618	BOYS SWIM TEAM	541.78CR				541.78CR
619	GIRLS V-BALL	987.43CR	1,238.35	1,021.92	216.43	771.00CR
620	GIRL'S FDR VB	619.97CR				619.97CR
621	WRESTLING	2,231.78CR	732.44	365.00	367.44	1,864.34CR
622	ATHLETIC DIR	66.85CR				66.85CR
623	GIRLS SWIM TEAM	7,930.86CR	4.65		4.65	7,926.21CR
624	GIRLS GOLF	1,378.81CR	1.55		1.55	1,377.26CR
625	BOYS V-BALL	1,371.12CR				1,371.12CR
---	*STUDENT ACTIVI	260,428.57CR	91,156.30	76,597.15	14,559.15	245,869.42CR
Grand Equity To		260,428.57CR	91,156.30	76,597.15	14,559.15	245,869.42CR

Number of Accounts: 89

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

**COMMUNITY HIGH SCHOOL DISTRICT 94
CAPITAL IMPROVEMENTS BOND REFERENDUM
FINANCIAL STATEMENT
YTD ENDING OCTOBER 31, 2018**

SOURCE OF FUNDS	CAPITAL IMPROVEMENTS - BOND REFERENDUM 2017	CAPITAL IMPROVEMENTS - BOND REFERENDUM 2018
BEGINNING BALANCE	\$ -	\$ -
REVENUE BUDGET	\$ 9,203,000	29,000,000
RECEIPTS		
1. BOND PRINCIPAL - BONDS SOLD	\$ 9,290,561	\$ 29,788,389
2. BOND INTEREST - BONDS SOLD	\$ 122,325	\$ 146,859
3. ISSUANCE COSTS RESERVE - REFUND INVESTED	\$ 14,611	\$ 11,384
4. ISSUANCE COSTS RESERVE - RETURNED TO R. JAMES	\$ (11,611)	\$ -
TOTAL REVENUE REALIZED	\$ 9,415,886	\$ 29,946,633
<i>PERCENT REVENUE REALIZED (Actual/Budget)</i>	<i>102.31%</i>	<i>103.26%</i>
EXPENDITURE BUDGET	\$ 8,000,000	\$ 13,270,000
DISBURSEMENTS		
1. EARNINGS	\$ 81,342	\$ -
2. INSURANCE	11,191	-
3. EMPLOYER IMRF	9,794	-
4. EMPLOYER FICA	5,043	-
5. EMPLOYER MEDICARE	1,180	-
6. PURCHASED SERVICES - BOND ISSUANCE	78,950	176,334
7. CAPITAL 2018 RENOVATIONS	6,586,982	-
8. CAPITAL 2018 GYM BLEACHERS	287,166	-
9. CAPITAL 2018 TENNIS COURT	49,099	-
10 CAPITAL 2019 - 2020 ADDITION-REMODELING	1,247,797	-
TOTAL EXPENDITURES DISBURSED	\$ 8,358,544	\$ 176,334
<i>Encumbered Expenditures 11-13-18</i>	<i>125,992</i>	<i>-</i>
<i>PERCENT DISBURSED PLUS ENCUMBERED(Total/Budget)</i>	<i>106.06%</i>	<i>1.33%</i>
EXCESS OF REVENUE/(EXPENDITURES)	\$ 931,350	\$ 29,770,299
ENDING BALANCE	\$ 931,350	\$ 29,770,299
SOURCE OF FUNDS	CAPITAL IMPROVEMENTS - BOND REFERENDUM 2017	CAPITAL IMPROVEMENTS - BOND REFERENDUM 2018

**COMMUNITY HIGH SCHOOL DISTRICT 94
CAPITAL IMPROVEMENTS BOND REFERENDUM SERIES 2017
EXPENDITURE DETAILS
YTD ENDING OCTOBER 31, 2018**

EARNINGS - Building Operations	\$81,342	BENEFITS - Life, LTD, Dental, Health Ins.	11,191	BENEFITS - IMRF, FICA, Medicare	16,017
Monthly = \$10,449		Monthly = \$1,455		IMRF - Employer Pd IMRF Rate 12.04%	
Director Dec 2017 \$10,449 x 63%	6,583	Director Dec 2017 \$1,455 x 63% = \$917	917	Earnings thru June 2018 \$46,602 x 12.04%	5,611
Director Jan 2018 \$10,449 x 23%	2,403	Director Jan 2018 \$1,455 x 23% = \$335	335	FICA - Employer Pd FICA Rate 6.2%	
Director Feb 2018 \$10,449 x 42%	4,389	Director Feb 2018 \$1,455 x 42% = \$611	611	Earnings thru June 2018 \$46,602 x 6.2%	2,889
Director Mar 2018 \$10,449 x 82%	8,568	Director Mar 2018 \$1,455 x 82% = \$1,193	1,193	MEDICARE - Employer Pd Medicare Rate 1.45%	
Director Apr 2018 \$10,449 x 72%	7,523	Director Apr 2018 \$1,455 x 72% = \$1,048	1,048	Earnings thru June 2018 \$46,602 x 1.45%	676
Director May 2018 \$10,449 x 71%	7,419	Director May 2018 \$1,455 x 71% = \$1,033	1,033	FY18-19	
Director June 2018 \$10,449 x 93%	9,718	Director June 2018 \$1,455 x 93% = \$1,353	1,353	IMRF - Employer Pd IMRF Rate 12.04%	
Monthly = \$10,722		Monthly = \$1,451		Earnings thru October 2018 \$34,740 x 12.04%	4,183
Director, July 2018 \$10,722 x 100%	10,722	Director July 2018 \$1,451 x 100% = \$1,451	1,451	FICA - Employer Pd FICA Rate 6.2%	
Director, August 2018 \$10,722 x 100%+	10,722	Director August 2018 \$1,451 x 100% = \$1,451	1,451	Earnings thru October 2018 \$34,740 x 6.2%	2,154
Director, September 2018 \$10,722 x 49%	\$5,254	Director September 2018 \$1,451 x 49% = \$711	711	MEDICARE - Employer Pd Medicare Rate 1.45%	
Director, October 2018 \$10,722 x 75%	\$8,042	Director October 2018 \$1,451 x 75% = \$1,088	1,088	Earnings thru October 2018 \$34,740 x 1.45%	504

**COMMUNITY HIGH SCHOOL DISTRICT 94
CAPITAL IMPROVEMENTS BOND REFERENDUM SERIES 2017
EXPENDITURE DETAILS
YTD ENDING OCTOBER 31, 2018**

PURCHASED SERVICES -	78,950	CAPITAL 2018 RENOVATIONS	6,586,982	CAPITAL 2018 GYM BLEACHERS	\$287,166
Issuance Costs 2017 Bond Series:		DLA Architects, Ltd Jun 2017 1926 Bld	2,313	DLA Architects, Ltd Aug 2017 Replacement	7,560
Bond council - Chapman & Cutler	32,500	DLA Architects, Ltd Jul 2017	12,933	DLA Architects, Ltd Sep 2017 Replacement	3,240
Disclosure Counsel, Chapman & Cutler	21,000	DLA Architects, Ltd Aug 2017	58,609	DLA Architects, Ltd Oct 2017 Replacement	5,400
Rating Agency, Moodys	14,000	DLA Architects, Ltd Sep 2017	87,583	DLA Architects, Ltd Nov 2017 Replacement	5,456
Issuer Counsel, Hauser Izzo LLC	5,000	DLA Architects, Ltd Oct 2017	104,012	Interkal Req #1	238,959
Preliminary/Final Official Statement Printing	2,500	DLA Architects, Ltd. Nov 2017	53,811	Interkal 2018 Bleacher Replacement Proj, #2 Final	26,551
Bond Registrar/Paying Agent, Amalgamated	950	Advance Mechanical - Sewer System	10,430		
Treasurer's Surety Bond	2,000	Hygieneering, Inc - Plaster Ceiling Inspec.	2,019		
Filing and Fedex and Other Expenses	1,000	LJ Morse Construction Co. General Remodel #1	74,054		
Sub-total	78,950	DLA Architects, Ltd Dec 2017	136,406		
		DLA Architects, Ltd Nov 2017	(3,623)		
Issuance Costs 2018 Bond Series:	164,950	LJ Morse Construction Co. General Remodeling #2	55,170		
Bond council - Chapman & Cutler	74,000	DLA Architects, Ltd Nov 2017	3,623		
Disclosure Counsel, Chapman & Cutler	45,000	DLA Architects, Ltd March 2018 Services	13,013		
Rating Agency, Moodys	28,500	LJ Morse Construction Co. Gen Remodeling #3	272,345		
Issuer Counsel, Hauser Izzo LLC	14,000	Hygieneering, Inc-Fieldhse Upgrades Prof. Svcs. Feb.	2,685		
Preliminary/Final Official Statement Printing	2,500	DLA Architects, LTD April 2018 Services	7,521		
Bond Registrar/Paying Agent, Amalgamated	950	DLA Architects, LTD May 2018 Renovation	12,943		
Treasurer's Surety Bond	7,000	LJ Morse Construction Co, General Remodeling #4	234,610		
Contingency	4,384	LJ Morse Construction Co. General Remodeling #5	559,562		
Sub-total	176,334	DLA Architects, LTD June Services	34,631		
Refunded -		LJ Morse Construction Co. General Remodeling #6	2,367,876		
Treasurer Surety Bond Fee	(7,000)	DLA Architects, Ltd July Services	24,504		
Contingency	(4,384)	Hygieneering, Inc Proj#2018-4878, Room 127 Abatement	17,291		
Total 2018 Issuance Costs	164,950	LJ Morse Construction Co. General Remodeling #7	1,934,116		
		High Efficiency Prof Abatement Rooms 127 & 128	35,850		
GRAND TOTAL 2017 + 2018 Bond Issuance Fees	243,900	High Efficiency Prof. Abatement Auditorium Stage	18,100		
		Amazon.com - Pool Lobby t.v. mounts/chromebooks	779		
		Harris Bank P-card - courtyard landscaping	1,026		
		Harris Bank P-card - pool lobby TV Monitors	2,100		
		DLA Architects, Ltd August 2018 Renovations Project	23,160		
		LJ Morse Construciton Co, 20218 Gen'l Remodel #8	412,940		
		Hygieneering Inc Lead Inspections & Abatement, Auditorium	6,874		
		DLA Architects, Ltd Sept. 2018 Renovations Project 2018	7,718		
		November 13, 2018 Bill List:		November 13, 2018 Bill List:	
		Uline Shelving, Posts, Frames	11,978.62		

FY 2018/2019 Board Travel and Conference Expenses

Conference Description	Pymt Date	# Bd Mbrs	Costs
IASB Joint Annual Conference & Housing Deposit	7/17/2018	5	\$ 3,527.75
IASB Joint Annual Conference & Housing Deposit	8/21/2018	1	\$ 787.95
Deep Equity Lens: A systemic Leadership Process	9/18/2018	1	\$ 144.20
NSBA Annual Conference	10/13/2018	1	\$ 765.00
Total Accumulated Costs	\$ 5,224.90		



2018 Resolutions Committee Report

For the 2018 Delegate Assembly meeting
on November 17, 2018, Chicago

September 2018

For further information please contact Ben Schwarm at 217/528-9688, ext. 1132

2921 Baker Drive
Springfield, IL 62703
217/528-9688 • Fax 217/528-2831

One Imperial Place
1 East 22nd Street, Suite 20
Lombard, IL 60148-6120
630/629-3776 • Fax 630/629-3940

TO: Board Members and Administrators
FROM: Tom Neeley, Resolutions Committee
DATE: September, 2018
SUBJECT: 2018 Resolutions Committee Report

Thank you for your interest in the 2018 Resolutions Committee Report to the Membership. Proposals set forth in this Report will be acted upon at the Annual Meeting of the IASB Delegate Assembly which convenes at 10:30 a.m. on Saturday, November 17, 2018, at the Hyatt Regency Chicago, Regency A/B West Tower.

The Delegate Assembly is one of the most important functions held at the IASB Annual Conference. It gives member districts ownership in the Association and the opportunity to establish the direction of the Association and its major policies. Every member district has a delegate, a vote, and a voice.

Participation in the resolutions process is of vital importance. Submitting new resolutions, discussing the resolutions at your local board meeting, sharing your insight with other boards at division meetings and sending a well-informed delegate to the assembly all are key actions for you to take.

This booklet is provided in the fall and is intended to allow your board more time to discuss the resolutions. We hope that this will increase participation and enthusiasm from member districts.

We will again prepare a packet of information for distribution at the Delegate Assembly meeting. This packet will provide any information needed by delegates that was not available in the Resolutions Committee Report. Advanced registration for delegates is not necessary. Upon arriving at the conference in November your districts' delegate should check in at the "Delegate Registration" desk across the hallway from the main conference registration desk. Once registered, delegates will receive credentials which will allow them entry into the Delegate Assembly.

If you have materials that need to be distributed on the assembly floor, 500 copies must be provided to the staff at least one week in advance. This should expedite matters at the Delegate Assembly and provide for a more organized meeting.

On behalf of the Resolutions Committee, thank you for your interest in the resolutions process. I look forward to seeing you in November.

Service of the following school board members on the 2018 Resolutions Committee is acknowledged with sincere appreciation.

Chair.....	Neeley, Thomas.....	Morton
Abe Lincoln.....	Reynolds, Amy.....	Rochester
Blackhawk.....	Wagner, Julie.....	Illinois City
Central IL Valley.....	Walther, Daniel.....	Peoria
Corn Belt.....	Myzia, Jennifer.....	Dwight
DuPage.....	Fielden, Terry.....	Naperville
Egyptian.....	Irvin, Lisa.....	Belle Rive
Illini.....	Uhlott, Sandra.....	Rantoul
Kaskaskia.....	Kistler, Kent.....	Farina
Kishwaukee.....	Nelson, Stephen.....	Sycamore
Lake.....	Armstrong, John.....	Wauconda
North Cook.....	Klimkowicz, Anna.....	Schaumburg
Northwest.....	Snider, Steve.....	Lanark
Shawnee.....	DeNeal, Tom.....	Harrisburg
South Cook.....	Jordan, Juanita.....	Hazel Crest
Southwestern.....	Schwemmer, Gabrielle.....	Smithton
Starved Rock.....	Conner, David.....	Streator
Three Rivers.....	Campbell, Liz.....	Bolingbrook
Two Rivers.....	Reif, Rodney.....	Carrollton
Wabash Valley.....	Ruffner, Carol.....	Mason
West Cook.....	Williams, Dianne.....	Maywood
Western.....	Vogler, Scott.....	Colchester

DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Report of the Credentials Committee
3. Approval of Delegate Assembly Business Rules
4. President’s Report, Joanne Osmond
5. Executive Director’s Report, Dr. Thomas Bertrand
6. Financial Report, Linda Eades
7. Election of Officers
 - A. Nominating Committee Report, Phil Pritzker, Nominating Committee Chair
8. Resolutions Committee Report, Thomas Neeley
 - A. New Resolutions
 - B. Reaffirmation of Existing Positions
9. Belief Statements
 - A. New Belief Statements
 - B. Amended Belief Statments
10. Adjournment

TABLE OF CONTENTS

2018 IASB Resolutions Committee.....	2
Delegate Assembly Agenda.....	2
My Board’s Recommendation.....	4
Current Positions Index.....	5
Delegate Assembly Business Rules	6
Resolutions Procedures.....	7
Nominating Committee Report.....	8
New Resolutions.....	9
Reaffirmation of Existing Positions	11
New Belief Statement.....	12
Amended Belief Statements.....	13
Current Positions.....	14
Current IASB Belief Statements.....	28

My Board's Recommendation

Support Oppose

NEW RESOLUTIONS

Board Operations and Duties

- | | | |
|--------------------------|--------------------------|--------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | 1. Student Safety & Protection |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Student Safety & Protection |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. Student Safety |

Financing Public Education-Other

- | | | |
|--------------------------|--------------------------|---------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | 4. Energy Savings Funding & Borrowing |
|--------------------------|--------------------------|---------------------------------------|

REAFFIRMATION OF EXISTING POSITIONS

Financing Public Education-State

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 5. Position Statement 2.27 Charter School Funding |
|--------------------------|--------------------------|---|

NEW BELIEF STATEMENT

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | 6. Local Authority in Safety Practices |
|--------------------------|--------------------------|--|

AMENDED BELIEF STATEMENTS

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | 7. Belief Statement 5 – Mental Health Services |
| <input type="checkbox"/> | <input type="checkbox"/> | 8. Belief Statement 2 – Student Voter Registration |

CURRENT POSITIONS INDEX

Abatements for Home Builders (2.48)	21	Life Safety Fund Use (2.61)	22
Administrative Caps (6.15)	26	Limited Bill Introductions (3.03)	23
Alternative Schools (2.17)	18	Local Control (6.01)	25
Annexing District Requirements (7.03)	27	Local Legislative Visits (3.07)	23
Attention Deficit Disorder (4.01)	23	Local Tax Collection and Distribution (2.15)	18
Bidding Contracts-Local Bidders (6.19)	26	Local Taxes on School Districts (2.43)	21
Bilingual Education (6.16)	26	Longitudinal Data Systems (1.18)	16
Bilingual Education Options (1.13)	15	Mandate Cost & Periodic Review (6.22)	26
Board Member Involvement (3.01)	22	Multi County School District GSA Offset (2.25)	19
Board Member—Travel Reimbursement (4.03)	23	Non-Public School Funding (2.57)	22
Board Rights (5.01)	24	Non-Public Student Reporting (2.58)	22
Board Vacancy Filings (7.10)	27	Non-Resident Student Tuition (2.23)	18
Bond and Interest Levy (2.42)	21	PARCC Testing Results (6.23)	26
Budget Stability for School Districts (3.09)	23	P.E. Exemption for Show Choir (1.04)	14
Candidate Support (3.02)	23	Pension-Normal Cost Shift (2.52)	21
Capital Funding for School Construction (2.12)	17	Periodic Review of State and Federal Mandates (6.02)	25
Categorical Reductions Prospective Only (2.26)	19	Permissive Rate Equalization (2.09)	17
Changes in School Accounting Practices (2.39)	21	PTELL-Debt Service Extension Base (2.49)	21
Clock hours vs. Minutes (2.29)	19	PTELL No Penalty for Under Levy (2.50)	21
Collective Bargaining (5.03)	24	Physical Education (1.03)	14
Constitutional Amendment on School Funding (2.22)	18	Polling Places in Schools (7.08)	27
Constitutional Convention Support (6.18)	26	Preschool Programs (1.06)	15
Contracting Driver's Education (2.07)	17	Prevailing Wage Act (5.05)	24
Corporate Personal Property Replacement Tax (2.05)	17	Priority and Support (2.01)	16
Curricular Material Determination (1.02)	14	Property Tax Assessment and Collection (2.30)	19
Data Equity (1.17)	16	Property Tax Base (2.31)	19
Data Utilization (3.06)	23	Property Tax Cap (2.35)	20
Design Profession Selection (6.12)	25	Property Tax Cap-- GSA Calculation (2.36)	20
Detachment from Unit District (7.04)	27	Property Tax Classification (2.37)	20
Discipline for Special Education Students (1.07)	15	Property Tax Cap Expiration (2.45)	21
District Reorganization (7.01)	27	Property Tax Rate Increases (2.44)	21
EAV Adjustments-Timely Notification (2.51)	21	Public Question Voting Dates (7.05)	27
Educational Labor Relations Board Procedures (6.03)	25	Railroad Crossings (6.07)	25
Educational Programs (1.01)	14	Residential Placement Costs (2.10)	17
Effective Date and State Board Rules & Regulations (3.05)	23	Sales Tax for School Districts (2.47)	21
Elected State Board of Education (3.08)	23	School as Polling Place Reimbursement (7.09)	27
Election Schedules (7.07)	27	School Attendance Days (1.11)	15
E-Rate Discount Program (2.56)	22	School Ballot Format (7.06)	27
ESP Progressive Disciplinary Procedures (5.06)	24	School Board Member Training (4.04)	23
Every Student Succeeds Act – Military Recruitment (1.10)	15	School Construction Grant Index (2.21)	18
Fair Labor Standards Act (6.17)	26	School Construction Grant Program (2.20)	18
Freedom of Information Act Changes (6.20)	26	School District Reorganization Voting Requirements (7.02) ...	27
Funding for Differentiated Instruction (1.12)	15	School Employee Strikes (5.11)	24
Funding Mandated Programs (2.03)	16	School Facility Occupation Tax (2.53)	22
Funding Sources (2.02)	16	School Finance Reform (2.38)	20
Funding Special Education Programs (2.04)	17	School Funding and Taxation Reform (2.19)	18
General Assembly Rules (3.04)	23	School Holidays-Local Option (6.10)	25
Heat Days Funding (2.13)	17	Self-Insure Risk (4.02)	23
Homeless Student Transportation (6.21)	26	Site Development (2.34)	20
Home Schooling Policy (6.11)	25	Special Education Student Transportation Cost (2.28)	19
Illinois Educational Labor Relations Act (5.07)	24	Standardized Test Procedures (1.08)	15
Impact Aid (Student Housing) (2.06)	17	Standing on Tax Appeals (2.32)	19
Impact Fees for Residential Development (2.41)	21	Statement of Affairs (4.05)	24
IMRF Qualification (5.09)	24	State Aid Payments (2.11)	17
ISBE Oversight Agreement (2.24)	18	State and Federal Grant Carryover (2.62)	22
ISBE Rules and Regulations Review (6.08)	25	State and Local Federal Tax Deduction (2.55)	22

State Authorized Charter School Funding (2.27)	19	Tax Increment Financing (2.54).....	22
State Board Communication (6.04).....	25	Tax Law & Assessment Practices (2.40)	21
State Board of Education Membership (6.05).....	25	Tax Levy Amendments (2.16).....	18
Statutory Job Descriptions (6.14).....	26	Teacher Salaries (Length of Contract) (5.02).....	24
Student Academic Placement (1.14).....	16	Tenure Repeal (5.10).....	24
Student Assessment (1.09)	15	Third Party Contracting (5.12).....	24
Student Discipline Practices (1.16).....	16	Tort Immunity Fund (2.18).....	18
Student Retention and High School Completion (1.05)	14	Transportation for Private School Students (2.59).....	22
Students on Public Aid (6.09)	25	Truth in Taxation (2.46).....	21
Summer School Funding (2.14).....	18	Unemployment Compensation (Substitute Teachers) (5.04).....	24
Support Services to Private Schools (6.13).....	26	Virtual Charter Schools (1.15).....	16
Tax Assessment Schedules (2.08).....	17	Workers' Compensation Law (5.08).....	24
Tax Exempt Bond Use (2.60)	22	Zoning Hearing Participation (6.06)	25
Tax Increment Financing (2.33).....	19		

DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert’s Rules of Order Newly Revised shall govern.
2. **Credentials** — Delegates shall be registered with the Credentials Committee.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than twice on the same question and no longer than five minutes at one time. No delegate shall speak a second time on the same question until all persons have had an opportunity to speak at least once.
6. **Calls for the Question** — A delegate may “call for the question” to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended “Do Adopt” by the Resolutions Committee may appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a “Do Not Adopt” recommendation of the Resolutions Committee, and have met the notice provisions required by Article IX, Section 5 of the IASB Constitution, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a “Do Not Adopt” recommendation from the Resolutions Committee, and of which the Committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Reaffirmation of Existing Position Statements** — The Delegate Assembly has the authority to reaffirm existing Position Statements. Proposals to reaffirm an existing position may be initiated by member school boards or the Resolutions Committee. All such proposals shall be submitted through the same procedure as all other resolutions and shall meet all criteria and constitutional timelines applicable to all resolutions.
10. **Other Recognition** — Members of the Resolutions Committee and IASB staff shall be given the privilege of the floor at the discretion of the presiding officer.
11. **Voting** — The indications to signify voting shall be specified by the presiding officer.
12. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.

RESOLUTIONS PROCEDURES

1. **Types of Resolutions** — (Article IX, Section 1) Resolutions may be either in the form of a position statement or a belief statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts. Belief statements express significant values commonly held by local boards of education; they may or may not call for action to be taken by the Association.
2. **Proposals** — (Article IX, Section 2) Resolutions for proposed position statements or belief statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Presentation of Resolutions** — (Article IX, Section 3) The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which resolutions are to be presented to the Delegate Assembly; and whether they are presented as position statements or belief statements. However, all resolutions that are timely submitted to the Resolutions Committee according to Section 2 above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.
4. **Annual Review** — (Article IX, Section 4) The Resolutions Committee shall annually review currently in force position statements and belief statements to determine whether they are consistent with the current positions or beliefs of Association members. The Resolutions Committee shall recommend that the Delegate Assembly amend or rescind any position statement or belief statement that is not consistent with the current positions or beliefs of Association members. All position statements and belief statements currently in force will be published annually and distributed to Active Members prior to the Annual Meeting of the Delegate Assembly.
5. **Appeals** — (Article IX, Section 5) Any Active Member, Association Division, or Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decisions of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. The committee must be in receipt of the written appeal no later than the close of business 8 calendar days before the Annual Meeting of the Delegate Assembly. A majority of the delegates present and voting at the Annual Meeting of the Delegate Assembly is required for consideration of appeals.
6. **Amendments to Resolutions** — (Article IX, Section 6) Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Late Resolutions** — (Article IX, Section 7), Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure: Such resolutions may be proposed by an Active Member, Association Division, Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.
8. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Reaffirmation or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.

NOMINATING COMMITTEE REPORT

AUGUST 2018

The 2018 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 17, 2018, Regency A/B West Tower, Hyatt Regency Chicago:

President-Joanne Osmond
Lake Villa CCSD 41

Vice President Tom Neeley
Morton CUSD 709

2018 NOMINATING COMMITTEE MEMBERSHIP

Phil Pritzker, Chairman,
Immediate Past President

Bill Alexander
New Berlin CUSD 16

Ann Dingman
Grayslake CHSD 127

Simon Kampwerth, Jr.
Peru ESD 124

Sue McCance
CUSD 3 Fulton Co

Carla Joiner-Herrod, Alternate
Lindop SD 92

Mary Stith, Alternate
Geneva CUSD 304

NEW RESOLUTIONS

BOARD OPERATIONS & DUTIES

1. Student Safety and Protection

Submitted by: Red Hill CUSD 10 (Sponsor)
Bement CUSD 5 (Co-sponsor)
DeLand-Weldon (Co-sponsor)
Edwards County CUSD 1 (Co-sponsor)
United Community School District 304 Co-sponsor)
Gallatin County Community Unit District 7 (Co-sponsor)
Mount Vernon City Schools
Wilmington CUSD 209U
Kewanee School District 229
Norris City-Omaha-Enfield CUSD 3
Prairieview-Ogden CCSD 197

BE IT RESOLVED THAT the Illinois Association of School Boards shall support and advocate legislation which provides local school boards the option of developing Student Safety and Protection Plans which may include administrators, faculty, and/or other staff who have successfully completed a training course approved by the school board and who have also passed the multiple background checks and qualifications for and have a current Illinois concealed carry license or a carry license issued under the Law Enforcement Officers Safety Act to be an active and armed part of the Student Safety and Protection Plan, upon being granted board approval. We also present this resolution to our state representative and state senator in the Illinois General Assembly and urge them to support such legislation.

District Rationale: The safety and protection of our students and school personnel is one of the most important and top priorities.

There are many schools that do not have the financial resources to employ full time security on school property to insure the safety and protection of their students and school personnel.

Some schools have grants which provide financial aid for the presence of a school resource officer on school property during certain hours, this is usually one officer at any given time.

Many schools in Illinois are located in areas where it may take up to thirty or more minutes before an effective law enforcement team can arrive on scene in the case of a life-threatening event.

In three states which border Illinois — Indiana, Kentucky, and Missouri — and in many other states, local school boards have authority provided by state law and are entrusted to develop Student Safety and Protection Plans which implement board-approved armed and trained administrators, staff and faculty who could provide for the safety and protection of students and personnel until an effective law enforcement team can respond to a threat to the safety and protection of students and personnel.

This resolution does not compel or require any particular school board to develop or implement such a plan but leaves the decision to each local district board to decide what is best for their schools and students.

Resolutions Committee Rationale: This resolution calls for the Association to support and advocate for local options for schools, including for armed district personnel subject to training, background checks, licensure and board approval. It is, generally, the same as Resolutions #2 and #3.

Since these three proposals were essentially the same, the Committee worked with the sponsoring districts, which agreed to combine all of them into Resolution #2.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

2. Student Safety and Protection

Submitted by: Mercer County CUSD 404

BE IT RESOLVED THAT the Illinois Association of School Boards shall: support and advocate for legislation which provides local school boards the option of developing Student Safety and Protection Plans which may include administrators, faculty, and/or other staff who have completed a state approved training course above and beyond concealed carry training, who have passed the multiple background checks and qualifications required for a concealed carry license, or have a current concealed carry license issued under the Law Enforcement Officers Safety Act. Only staff who fulfill all requirements listed would be eligible as an active and armed part of the Student Safety and Protection Plan, upon being granted board approval.

Statement of Rationale: Every year concern for student safety grows with more tragic events in our nation's schools. The safety and protection of our students and school staff is one of the top priorities in each district. Districts are looking for new ways to keep those who enter our buildings safe. One proposal is to allow local school districts the option to have armed staff in their buildings.

The Gun-Free School Zones Act of 1990, sponsored by then-Senator Joe Biden and signed into law by then-President George H.W. Bush, makes it illegal for anyone "to knowingly possess a firearm" within 1,000 feet of a school zone. The Gun-Free School Zones Act has exceptions. A teacher can bring a gun to school "as part of a program approved by a school in the school zone." As of February, there are at least 18 states which allow armed adults on school property with relatively minor conditions, such as superintendent, school board, or administrator/school trustee/ governing officer approval.

Illinois state law currently does not allow for local control of school boards in determining if they want to include an option for trained and armed staff to protect their students and fellow staff members in an emergency situation until

law enforcement arrives. Our neighbors Missouri, Indiana, and Kentucky allow districts to decide what is best for their communities. Other states that allow armed adults on school grounds with certain limitations include California, New York, Connecticut, Iowa, Massachusetts, New Jersey, Montana, New Hampshire, Texas, Wyoming, and 5 more.

Ideal school security plans include SRO's (school resource officers) present at each building students attend. However, some schools are unable to employ full time security due to a lack of financial resources. SRO's are often only on site for a few hours per day and one officer at a time. In our district for example, our SRO is only on site at the high school, with a set number of hours per day. He is within a short driving distance to two other buildings in the same town. Two of our remaining buildings have no SRO coverage and are not close enough to the high school to be within a short response time.

Another problem, mainly found in rural areas, is the distance school buildings are from local law enforcement teams. Mercer County School District has five buildings in three towns. Our square miles makes us the 5th largest school district in Illinois based on area. Three buildings sit in a town with its own police force that is also a county seat and home of the Sheriff's department. Our fourth building is in another town 10 minutes away. Our fifth building, an elementary school, is in a town 21 minutes away. The town has one officer and is backed up by the sheriff's department with an approximately 20 minute response time to get there. We are certain that our district is not in the worst response time situation in Illinois.

The most misunderstood part of discussion on this topic is that this resolution is about LOCAL CONTROL, one of IASB's top priorities. This resolution, if adopted, would not compel or require any school district or school board to develop or implement any such trained and armed staff plan. Our state is not homogenous north to south, east to west. Our communities and districts differ greatly. Some communities are perfectly comfortable with having their teachers and school staff trained and armed so they can protect the people in their buildings. Other communities are adamantly opposed to the idea. That is OK! The districts in our state should be allowed to determine what is best for them, rather than those in Springfield who do not know or understand communities outside their own.

Resolutions Committee Rationale: Similar to other proposals, this resolution calls for the Association to support and advocate for local options for schools, including for armed district personnel subject to training, background checks, licensure and board approval. However, this resolution calls for locally approved training above and beyond that required for concealed carry.

The Firearm Concealed Carry Act (PA 98-63), effective July 9, 2013, prohibited any concealed carry in "any building, real property, and parking area under the control of a public or private elementary or secondary school."

During negotiations on the legislation before it passed the General Assembly, discussions included the possibility of each

individual school board having the authority to decide what the policy would be within its district. Both the proponents and the opponents of the legislation dismissed this idea. The concealed carry proponents wanted no regulation on school property and the opponents wanted a complete prohibition on school property.

School districts are also governed by the federal Gun-Free School Zones Act of 1990, which makes it unlawful for any unauthorized individual from possessing a firearm in a school zone. Exceptions include if an individual possessing a firearm is licensed to do so by the state in which the school zone is located. Individuals in Illinois would not have violated the federal Gun-Free School Zones Act if they carried a concealed weapon in a school zone, if State law had not prohibited it.

Many states have similar laws providing the change sought in this proposal. After the school shooting tragedy in Parkland, Florida in February of 2018, the Florida General Assembly passed a gun legislation package that included a local district option to arm school personnel.

Committee discussions largely centered on the acknowledgement that many rural school districts do not have the luxury of the fast response times of emergency responders in urban and suburban areas. Because of geography, resources, and other limitations, response times to emergencies in some rural districts can be as long as 20-30 minutes.

There were still concerns about having firearms in schools, the stress arming staff could put on teachers, and finding assurances that the proper training was in place. When the point was emphasized that this was absolutely permissive for each individual school board, and when the submitting districts agreed to amend the proposal to require a statewide training standard (instead of training approved by the school board), the Committee came to a consensus.

The Resolutions Committee RECOMMENDS DO ADOPT.

3. Student Safety

Submitted by: Galva CUSD 224

BE IT RESOLVED THAT the Illinois Association of School Boards shall: Support and advocate for legislation which provides local school boards the OPTION of developing Student Safety and Protection Plans which MAY include arming administrators, faculty, and/or other staff who have completed a school district approved training course, met qualifications required for a concealed carry license, and have a current concealed carry license issued under the Law Enforcement Officers Safety Act. Only staff who fulfill all requirements listed would be eligible as an active and armed part of the Student Safety and Protection Plan, upon granted board approval.

District Rationale: Illinois State Law does not allow for local control of school boards in determining if they want to include an option for trained and armed staff to protect their students, fellow staff members, and themselves, in an emergency situation until law enforcement arrives. In small

communities like ours, the sole officer on duty might be unavailable for immediate assistance. Other states allow districts to determine what is best for their community.

Resolutions Committee Rationale: This resolution calls for the Association to support and advocate for local options for schools, including for armed district personnel subject to training, background checks, licensure and board approval. It is, generally, the same as Resolutions #1 and #2.

Since these three proposals were essentially the same, the Committee worked with the sponsoring districts, which agreed to combine all of them into Resolution #2.

The Resolutions Committee RECOMMENDS DO NOT ADOPT.

FINANCING PUBLIC EDUCATION – OTHER

4. Energy Savings Funding & Borrowing

Submitted by: Community High School District 94

BE IT RESOLVED THAT the Illinois Association of School Boards shall recommend to the legislature that a bill be passed that allows districts to borrow or otherwise obtain money without referendum for the sole and specific purpose of purchasing and installing energy saving equipment relating to the utility usage (water, gas and electricity).

District Rationale: Much progress has been made recently in the development and cost reduction of energy saving technologies. Some local power companies are offering rebates, incentives, or grants to cover the partial purchase and installation costs of these products, but not fully covering the costs. It is well known that the utilization of these products reduce overall energy costs in the long run and contribute to an overall improvement in environmental stewardship. Some districts may be caught between the desire to improve their cost effective use of energy resources and the monetary resources to do that. Some businesses have started to provide “performance financing” programs, but while they allow districts to reduce energy cost, they

also siphon the savings from the districts as part of their business model. It is a shame that districts that wish to be environmentally prudent and responsible cannot keep the benefits in their districts to benefit the students and the community. A carefully crafted plan that would require very specific use of the money with reasonable ROI would benefit all involved, the districts, the utilities and the environment. The cost would be returned to the taxpayers many times over in savings. There is no reason that a business sector should profit off this opportunity by fronting money to taxing districts.

Resolutions Committee Rationale: The resolution calls for legislation that will allow school districts to borrow or obtain revenues, without referendum to purchase and install energy savings equipment.

The Committee agreed that school districts should have the ability to utilize school district revenues, whether obtained through existing funds or through referendum to carry out energy savings projects on their own. The Committee also discussed that schools would need to work with engineers and architects to carefully craft an effective energy savings project. By leaving the resolution broad in concept, the legislative process could be used to negotiate more specific provisions that would certainly be sought by lawmakers and interested parties to protect schools and taxpayers. However, schools would be able to realize the maximum savings sought by the energy related upgrades.

The School Energy Conservation and Saving Measures law (105 ILCS 5/19b-1) was enacted in 1993 to facilitate installation of energy conservation and savings projects that could help offset energy costs schools incurred due to antiquated or energy inefficient lighting, heating and air conditioning and inefficient energy systems. These contracts often allow the potential energy savings calculated by increasing efficiency to offset the cost of installation of new, more energy efficient, equipment.

This program does not require a referendum to obtain funds and allows for school districts to pursue borrowing so long as the projects can be funded with savings and available school district revenues.

The Resolutions Committee RECOMMENDS DO ADOPT.

REAFFIRMATION OF EXISTING POSITIONS

FINANCING PUBLIC EDUCATION – STATE

5. Position Statement 2.27 Charter School Funding

Submitted by: Woodland Community Consolidated School District 50

BE IT RESOLVED THAT the Illinois Association of School Boards shall urge adoption of legislation which would create a new methodology for the funding of State Authorized Charter Schools which would not have a negative financial impact on the host district. With respect to State authorized

virtual charter schools, further limit the withholding of State funds from host school districts in proportion to the per pupil expenditure used for building maintenance, classroom supplies, transportation, safety and security, and other costs unique to “brick and mortar” schools. For all State-authorized charter schools, require that proof of continuing enrollment and attendance be submitted quarterly, with prorated refunds to the host school district upon withdrawal of students from the charter school.

District Rationale: Loss of students does not equate to a proportionate reduction in host district expenses. With

140

current method, the State Charter does not share in deductions or proration's in State funding. The charter school tuition increases as a host districts' State funding decreases. State currently assumes no financial responsibility for State Charter Schools that were approved over objections of the locally elected school board members. There is no locally elected responsibility by the communities that are required to support the State Chartered School; therefore the burden of financial support should be assumed by the State.

Resolutions Committee Rationale: The current position statement on State Authorized Charter Schools (SACS) was amended in 2014 to provide more flexibility and cleaner language that fits better into IASB's overall position

statements. Position Statement 2.27 was reaffirmed in 2015, 2016 and 2017.

State Authorized Charter Schools continue to be a major issue as "host" districts have to scramble to find a way to deal with fewer revenues from the State of Illinois while still providing a quality education to the students they serve.

Current law takes State funding from a local district and distributes it to a State authorized charter school. If the local school district looked to raise revenue and provide additional resources to students from local sources, the SACS would receive an even larger share of the local districts' State funding.

The Resolutions Committee RECOMMENDS DO ADOPT.

NEW BELIEF STATEMENT

6. Local Authority in Safety Practices

Submitted by: Indian Prairie Community Unit School
District 204

The Illinois Association of School Boards believes that schools should provide a safe and secure environment for all students and staff. Decisions of school safety drills, plans, and procedures should be made at the local level, utilizing evidence-based practices that maximize resources and effectiveness, and by soliciting input from local emergency responders resulting in fewer physical, emotional, and psychological risks to students and staff.

District Rationale: Given recent tragic events have created a renewed sense of urgency to address school security measures, especially active shooter threats, providing guidance to our legislators that reflect thoughtful and researched based practices will be essential. The voice of the Illinois Association of School Boards should be a driving force behind any new legislative proposal to ensure laws do not cross the line of mandating security measures that may negatively impact the emotional and psychological wellbeing of students and staff.

An updated (April 2017) guidance document, *Best practice considerations for schools in active shooter and other armed assailant drills*, from the National Association of School Psychologists and the National Association of School Resource Officers provides schools critical guidance on armed assailant training. They also received input from Safe and Sound Schools: A Sandy Hook Initiative and the ALICE Training Institute before producing this document.

This overview is provided:

- A. Response to armed assailants has focused on implementing a school lockdown. Recently, discussion has emphasized options-based approaches, which sometimes include the "Run, Hide, Fight" model.
- B. Armed assailant drills have both benefits and concerns associated with their implementation.

- C. Armed assailants in schools account for only 1% of homicides among school-age youth; schools must balance costs and benefits when allocating crisis preparedness resources.
- D. Such drills have the potential to empower staff and save lives, but without proper caution, they can risk causing harm to participants.
- E. Available research supports the effectiveness of lockdown drills implemented according to best practices, but research is still needed on the effectiveness of armed assailant drills.

The document further points out the importance of the developmental maturity of students.

It lists these developmental and mental health considerations:

- A. Children model their reactions on adult behavior, so effective drills should result in staff who inspire calm and confidence in students.
- B. It is critical that participation in drills be appropriate to individual development levels, and take into consideration prior traumatic experiences, special needs, and personalities.
- C. School-employed mental health professionals should be involved in every stage of preparation.
- D. Prior to the drill, staff should be trained to recognize common trauma reactions.
- E. Adults should monitor participants during the drill and remove anyone exhibiting signs of trauma.
- F. After completion, staff and students should have access to mental health support, if needed.
- G. Participation should never be mandatory, and parental consent should be required for all students.
- H. If staff choose to opt-out of intense drills, they should receive comparable, less intense instruction.

The authors point out that current available research suggests multiple practices increase the ability of staff to respond

appropriately during a crisis. However, they note a lack of available research regarding the effectiveness of school-based armed assailant drills.

“at present there is no empirical research regarding school-based armed assailant drills.”

The authors stress the importance of local level decision making for disaster response procedures.

“The specifics of any training should be determined at the local level by appropriately trained school leadership, school safety and mental health personnel, and law enforcement.”

In summary, several organizations with expertise of school environments and school safety have advocated for balancing safety measures effectiveness with ample consideration of the emotional and psychological well-being of students and

staff. They also advise that local school leaders and experts will best determine this balance. Therefore, Indian Prairie School District 204 respectfully proposes that the Illinois Association of School Boards adopt a belief statement that is reflective of this guidance.

Resolutions Committee Rationale: This proposal was prompted by recently approved legislation requiring an active shooter safety drill with students present. The resolution states that the local school district should have the authority to determine which best practices and procedures best maximize the effectiveness of increased safety in its schools.

The Committee worked with the submitting district to place additional specificity to the proposal, and include verbiage that local law enforcement should be involved.

The Resolutions Committee RECOMMENDS DO ADOPT.

AMENDED BELIEF STATEMENTS

7. Belief Statement 5 — Mental Health Services

Submitted by: Lake Villa Community Consolidated School District 41

The Illinois Association of School Boards believes that schools should provide a safe and secure environment for all students. School board members and staff should try to protect students from the effects of bullying, discrimination, and violence, and offer appropriate instruction to improve intergroup relations and to promote peaceful resolution to conflict. Further, the Association urges the State of Illinois and the U.S. States Congress to invest in and support comprehensive, coordinated, and collaborative mental health resources to address these social-emotional issues leading to safe schools and the achievement of academic success.”

District Rationale: Providing a safe school environment that ensures both the physical and emotional safety of students and staff creates the conditions necessary to foster academic achievement.

The loss of life is unacceptable and school shootings are a tragedy that affect the whole society.

The most effective approach to creating safe school environments requires a comprehensive, coordinated effort including school-wide, district-wide, community-wide and state-wide strategies where all institutions, organizations and individuals must accept responsibility for their critical roles and collaborate to establish a positive environment for teaching and learning.

Resolutions Committee Rationale: The proposal addresses mental health services, urging the State and Federal governments to invest in mental health resources that will assist school districts. This is clearly a vital concern, especially in the current social climate and increased attention to school violence.

The Resolutions Committee RECOMMENDS DO ADOPT.

8. Amending Belief Statement 2 — Student Voter Registration

Submitted by: Indian Prairie Community Unit School District 204

The Illinois Association of School Boards believes school administrations and faculties should be composed of persons supporting the principles of constitutional government because schools should continue with vigor their programs for giving young citizens a clear understanding of the principles of the American way of life and a desire to make these principles prevail in their own lives and in the life of their country. Further, the Association believes in the value of student non-partisan civic responsibility, including the importance of student voter registration.

District Rationale: On August 21, 2015, Governor Rauner signed House Bill 4025 (Public Act 99-0434) into law, requiring that future Illinois high school students complete a stand-alone, semester-long civics course. This course requirement was approved to support a key public school objective to develop the next generations for participation in our democratic society. Reciting the pledge of allegiance and this recent civic course requirements are in place to education, inform, and inspire students for future engagement.

Federal public policy per Congress finds that:

- A. the right of citizens of the United States to vote is a fundamental right;
- B. It is the duty of the Federal, State, and local governments to promote the exercise of that right; and
- C. Discriminatory and unfair registration laws and procedures can have a direct and damaging effect of voter participation in elections for Federal office and disproportionately harm voter participation by various group, including racial minorities.

The State of Illinois allows schools to be voter registration agencies. A county clerk can appoint persons as deputy registrars upon request, such as, a school principal situated within the election jurisdiction, or a qualified person designated by the principal. Given this, each local district has the flexibility to implement their own program as desired.

Given approximately 25% of eligible 18-24 year olds (vs. 21% of all eligible voters) are unregistered to vote, high school registration is an important step toward maintaining a healthy democracy and addresses a root of the high number of people who do not vote in elections. A strong democracy depends on informed and active participation by its citizenship.

Registration's importance to the voting process and the large number of individuals who remain unregistered have triggered several major reforms intended to increase voter registration. Most notably, the federal government's National Voter Registration Act of 1993 (NVRA) requires that states allow eligible citizens to register to vote when completing other transactions at state motor vehicle and social services agencies. Despite these efforts less than 20% of those unregistered to vote have been offered an opportunity to register at a motor vehicle or other government agency. Additionally, the unregistered were more likely to say they are not interested in registration because they dislike politics or believe voting will not make a difference.

Recent research suggests that voting is a habitual behavior. Young people who develop a habit of voting regularly are likely to remain frequent voters, while those who don't are likely to remain non-voters. Additionally, studies

show unregistered voters are less likely to understand government, are more pessimistic, less likely to participate in civic activities and volunteerism.

Community benefit, support for a healthy democracy, and empowered citizens are direct results of encouraging voter registration in the high schools. An IASB belief statement valuing high school voter registration will take an important step for young people to develop the knowledge, skills and dispositions that facilitate informed participation in public life.

Resolutions Committee Rationale: The resolution stresses the importance of student voter registration and non-partisan civic responsibility.

The submitting district's rationale cites several State and federal actions to encourage IASB's adoption of the proposal, including:

- Recent Illinois legislation emphasizing civics education
- Voting is a fundamental right and the duty of local governments to promote voting
- Schools are voter registration agencies in Illinois
- A strong democracy depends on participation by its citizens and that is declining
- Young people who vote regularly are likely to remain frequent voters and more likely to participate in civic activities and volunteerism
- Empowered citizens are a direct result of encouraging voter registration in high schools

The Resolutions Committee RECOMMENDS DO ADOPT.

CURRENT POSITIONS

EDUCATIONAL PROGRAMS

1.01 Educational Programs

The Illinois Association of School Boards urges its member districts to develop educational programs to maximize educational opportunities for students by fully utilizing teacher and staff potential, community resources and physical facilities. The goal of each district shall be to serve the interest, talents and needs of each child through an outstanding well-balanced program. The Association shall also encourage its members to increase their awareness of the Mental Health Code (405 ILCS 49/15) which supports developments and implementation of a plan to incorporate social and emotional standards as part of the Illinois Learning Standards. (Adopted 1959; Amended 1988, 2009)

1.02 Curricular Material Determination

The Illinois Association of School Boards shall support the right and responsibility of each local school board to determine its curricular content including opposing any

mandated curriculum that comes from the Common Core Standards. (Adopted 1981; Amended 1983, 1988, 2001, 2013)

1.03 Physical Education

The Illinois Association of School Boards shall support modifications to existing state mandates which shall allow boards of education to establish time requirements and appropriate exemptions for physical education at the K-12 level. (Portions Adopted 1982, 1986; Reaffirmed 1984, 1987; Amended 1988, 1995, 2013)

1.04 P. E. Exemption For Show Choir

The Illinois Association of School Boards shall attempt to have legislation passed that would amend 105 ILCS 5/27-6 of the School Code of Illinois to grant an additional exemption for students, grades 9-12, enrolled in an ongoing Show Choir program for credit. (Adopted 2012)

1.05 Student Retention And High School Completion

The Illinois Association of School Boards shall urge Congress and the Illinois General Assembly to commit the appropriate

resources and develop programs that would reduce the dropout rate throughout the state of Illinois with specific emphasis on early intervention in the elementary level and continuous intervention at the secondary school level to facilitate graduation. (Adopted 1986; Amended 2003)

1.06 Preschool Programs

The Illinois Association of School Boards shall support full funding of early childhood programs operated by public schools as a priority with legislation providing new monies for both staffing and infrastructure costs associated with early childhood programs for preschool children, at-risk infants and toddlers and grants for parental training. (Adopted 1986; Amended 2001, 2006, 2007, 2016)

1.07 Discipline For Special Education Students

The Illinois Association of School Boards shall develop and implement a legislative agenda at the Federal and State levels which urges the adoption of legislation easing the legal restrictions imposed on local school boards for disciplining students enrolled in special education programs, including the suspension and expulsion of such students, and providing for a less restrictive access to records of transferees due to expulsion. (Adopted 1994; Amended 1995)

1.08 Standardized Test Procedures

The Illinois Association of School Boards shall urge the Illinois State Board of Education to contract with a national testing company to develop a state assessment test that will test the Illinois Learning Standards on a yearly basis in compliance with, and only testing those areas required by, the federal Every Student Succeeds Act. Further IASB shall support legislation to:

- require that the test be given no later than October of each year with results received by local school districts no later than December of that same year;
- provide that assessments include both an annual overall performance measure as well as a system of formative classroom-level assessments that are linked to desired standards;
- require that the test will remain the same for 10 years with only changes in the test items to maintain security;
- require that the cut scores be set before the test results are tabulated, leaving the score ranges the same from year to year and from grade to grade; and
- expedite and fully fund test development and implementation of an appropriate assessment instrument for English language learners. (Adopted 2002; Amended 2003, 2008, 2016; Reaffirmed 2011)

1.09 Student Assessment

The Illinois Association of School Boards shall support legislation that will modify required State student assessments so testing does not go beyond what is required by federal law, and that prohibits the Illinois State Board of Education from pursuing activities designed to expand student assessment without legislative approval. Further, the Association shall support efforts to modify the Illinois and federal student assessment processes so that they will:

- reduce costs to schools, the state and therefore taxpayers
- enhance student achievement;
- increase student instructional time;
- facilitate test score comparability within and across state lines;
- fairly test students who are English language learners so that their academic progress can be accurately assessed regardless of their fluency;
- return test results in a manner that will allow school districts to maximize student learning;
- comply with the federal accountability mandate tied to testing;
- maintain a needed emphasis on the Illinois Learning Standards; and
- develop a reporting process that reflects a school's progress beyond simply student assessment scores. (Adopted 2002; Amended 2008; Reaffirmed 2011)

1.10 Every Student Succeeds Act – Military Recruitment

The Illinois Association of School Boards shall work with the National School Boards Association and other coalitions to urge Congress and the General Assembly of Illinois to, regarding the Every Student Succeeds Act, replace the opt-out burden on parents with an opt-in provision with regard to the requirement of secondary schools to disclose student information to military recruiters. (Adopted 2005; Amended 2016)

1.11 School Attendance Days

The Illinois Association of School Boards shall support a policy variance by the Illinois State Board of Education to allow Unit School Districts the option to stagger the start and end date of schools within their district based on developmental and educational appropriateness, without penalty to state aid appropriations, provided that all students in the district meet required student attendance requirements. (Adopted 2004)

1.12 Funding For Differentiated Instruction

The Illinois Association of School Boards shall seek administrative and legislative actions calling for the provision of separate and sufficient new monies to support programs of differentiated instruction for those students identified as having exceptional talents and abilities, permitting these students to reach their potential. Such student talents and abilities may be in areas that expand beyond the core curricula. To ensure efficiency and productivity in the implementation of these programs, school districts should be provided sufficient flexibility in the acquisition and expenditure of such State funds. (Adopted 2007)

1.13 Bilingual Education Options

The Illinois Association of School Boards shall request the Illinois State Legislature to pass legislation to amend the current Illinois School Code to make Transitional Bilingual Education optional and not mandatory. (Adopted 2008)

1.14 Student Academic Placement

The Illinois Association of School Boards shall support local school district and parent collaboration, evaluation and decision-making regarding the grade-level placement of students based upon their academic, social, and emotional maturity and readiness to advance. When parental advancement requests deviate from normal school advancement, school districts maintain the authority to evaluate and place students. (Adopted 2010; Reaffirmed 2011)

1.15 Virtual Charter Schools

The Illinois Association of School Boards shall encourage the Charter School Commission to develop regulations that ensures State-authorized virtual charter schools meet the full needs of Illinois students and follow the intent of current State laws prohibiting the use of public funds for profit-driven educational firms. Examples of such regulations might include, but not be limited to, the following:

- Assurance of student access to teachers, including information regarding teacher accessibility, teacher/student ratio, and amount of teacher/student contact time
- Evidence of the social-emotional well-being of students, such as information regarding opportunities for peer interaction and collaboration, adult advisory resources, and protocols to prevent bullying or other inappropriate online behavior
- Not-for-profit entities that sponsor virtual charter schools shall be in existence for at least one year before submitting a virtual charter school proposal and operate under the Open Meetings Act and the Freedom of Information Act once a charter school has been approved
- Entities proposing virtual charter schools are limited to submitting a proposal to only one school district per year
- Members of the not-for-profit board that proposes a virtual charter school must demonstrate a direct link to the community in which it is proposing a charter school, through either residency, employment, or education
- Funding for State authorized virtual charter schools shall be reduced proportionately to reflect annual State aid proportions, as well as per pupil expenditure used for building maintenance, classroom supplies, transportation, and other costs unique to the services provided by a “brick and mortar” school. (Adopted 2013)

1.16 Student Discipline Practices

The Illinois Association of School Boards shall oppose legislative and rulemaking initiatives that enact statewide student discipline policies. The IASB encourages school districts to consider policies and procedures that develop sound discipline practices which may:

- Ensure a safe, responsive, and effective instructional environment
- Strive to meet the social, emotional, and behavioral needs of all Illinois students
- Strive to expedite investigations in response to alleged student misconduct and communicate findings and determinations to parents/guardians. (Adopted 2014)

1.17 Data Equity

The Illinois Association of School Boards shall support legislation allowing non-unit districts to enter into agreements to share student data to the same extent and with the same ease as unit districts. (Adopted 2014)

1.18 Longitudinal Data Systems

The Illinois Association of School Boards shall support legislation allowing local districts to enter into the necessary student data sharing agreements to build, maintain, and utilize local longitudinal data systems in order to improve their student outcomes including college and career success. (Adopted 2014)

FINANCING PUBLIC EDUCATION – STATE

2.01 Priority And Support

The Illinois Association of School Boards shall urge the Governor and General Assembly of Illinois to establish education as the number one priority of state government, to increase funding of education to such levels as would be necessary to implement the constitutional requirement that the state have primary responsibility for financing the system of public education, including the funding of educational reform, and to adjust the state aid formula to offset increased inflationary costs. (Portions Adopted 1973, 1977, and 1986; Amended 1988; Reaffirmed 2000, 2004, 2006, 2012, 2014)

2.02 Funding Sources

The Illinois Association of School Boards shall support the enactment of additional sources of state revenue if, after thorough examination of state funding priorities, it is determined that such additional taxes are necessary. (Adopted 1975; Reaffirmed 1987, 2014; Amended 1988)

2.03 Funding Mandated Programs

The Illinois Association of School Boards believes that legislation encroaching upon local and lay control of the public schools should be curtailed, and, therefore:

- shall oppose programs or services mandated by the Illinois General Assembly, the State Board of Education, or any other State agency, unless there is clear evidence of need for the mandate and the Illinois General Assembly provides non-local revenues to fully fund the additional costs of those programs;
- shall urge the members of the General Assembly to strictly comply with the State Mandates Act, including specifying and labeling in the descriptions of legislation containing unfunded mandates that such mandates occur, and to refrain from passing any legislation which contains an exemption from the Act, and urge the Governor to veto any such legislation that may reach the Governor’s desk;
- shall urge State agencies and commissions that adopt regulations accompanying legislative mandates to specify required outcomes and criteria for determining compliance, and allow local districts to determine the specific methods

and procedures by which required outcomes will be accomplished. Required time lines for accomplishment should reflect consideration of the human and material resources and amount of deliberation and development necessary to accomplish the mandate;

- shall support legislation that causes all statutory and regulatory educational mandates to sunset if sufficient funding is not provided to implement such mandates and requirements. Local school districts may choose to continue to implement the mandated programs voluntarily until such time that the General Assembly appropriates the funding necessary to cover the costs of the required programs. (Adopted 1976; Amended 1988, 1989, 2001, 2005, 2013; Reaffirmed 1980, 1991, 1994, 1999, 2002, 2009, 2014)

2.04 Funding Special Education Programs

The Illinois Association of School Boards shall urge the Congress of the United States to adequately fund Public Law 94-142 (Individuals with Disabilities Education Act) commensurate with the mandates required by the Act:

- shall strongly encourage the State of Illinois to totally fund with new monies, in a timely manner, the extra costs of educating children with special needs including transportation and accessibility costs;
- shall seek changes in current practice to fund local districts for special education professional personnel at 51% of the prior year's average salary for such professionals; and
- shall continue to oppose any requirement that local public school districts pay room and board costs for any handicapped child placed in private facilities. (Portions adopted 1977, 1980, 1986; Portions Reaffirmed 1985, 1986, 2002; Amended 1988, 2000, 2001)

2.05 Corporate Personal Property Replacement Tax

The Illinois Association of School Boards shall oppose any attempt to reduce the Corporate Personal Property Replacement Tax revenues provided by the current Act. (Adopted 1981)

2.06 Impact Aid (Student Housing)

The Illinois Association of School Boards shall support legislation reinstating Impact Aid to school districts where there are students residing in housing provided on state property from which no property taxes are received. The Impact Aid shall be based on the number of students generated from the state property. (Adopted 1986)

2.07 Contracting Driver's Education

The Illinois Association of School Boards shall support legislation authorizing school districts to provide a comprehensive driver education program through contract. Such contracts shall be made with properly authorized persons or agencies and may include provisions calling for the use of school property. (Adopted 1982)

2.08 Tax Assessment Schedules

The Illinois Association of School Boards shall seek and support legislation to promote the beneficial realignment

of tax assessment dates and school levy deadlines. (Adopted 1988; Reaffirmed 1998)

2.09 Permissive Rate Equalization

The Illinois Association of School Boards shall urge the Illinois General Assembly to equalize taxing authority without referendum of dual and unit districts in all funds so that the unit districts' authority would be equal to the sum of the dual districts' tax rate. (Adopted 1981; Amended 1986; Reaffirmed 1988)

2.10 Residential Placement Costs

The Illinois Association of School Boards shall inform the General Assembly and Governor's Office that children who are wards of the State create a significant impact on local school district budgets when they are placed in temporary shelters and foster homes. Further, the State shall provide 100% of the cost of these placements. The Association:

- shall work to increase the financial incentives to those local school districts which provide alternatives to residential placement for those students;
- shall initiate and support legislation that will require the Department of Children and Family Services to involve local school districts in any plans for group placements of children in those districts and that funds for educating the placed youngsters must be earmarked (appropriated, planned for) in the agency's budget prior to finalizing any plan; and
- shall seek and support legislation for the State of Illinois to provide funds to local school districts for purchasing or constructing additional classrooms that are required to provide instruction for students who reside in state facilities located within the district. (Adopted 1991; Amended 2001)

2.11 State Aid Payments

The Illinois Association of School Boards shall support legislation that requires the State of Illinois to make general state aid payments to school districts, on a monthly basis, during the entitlement year in which they are appropriated. Furthermore, the Illinois Association of School Boards shall support legislation that requires the State of Illinois to pay interest at the current legal rate on any payments which are late. (Adopted 1991; Reaffirmed 2000, 2014; Amended 2011)

2.12 Capital Funding For School Construction

The Illinois Association of School Boards shall actively work with the Illinois General Assembly and the Illinois State Board of Education to increase capital funding for public school infrastructure improvement and development. The IASB shall advocate that the General Assembly study and consider additional forms of financial revenue for school construction needs, including but not limited to, sales tax revenue. Any new revenue shall supplement current school construction funds, not supplant them. (Adopted 1994; Amended 1998, 2006; Reaffirmed 2007, 2014)

2.13 Heat Days Funding

The Illinois Association of School Boards shall strongly support legislation to totally fund "heat" days for our schools. (Adopted 1996)

2.14 Summer School Funding

The Illinois Association of School Boards shall support legislation to provide adequate funding to school districts to provide summer school “at risk” academic programs. (Adopted 1996)

2.15 Local Tax Collection And Distribution

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county’s obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

2.16 Tax Levy Amendments

The Illinois Association of School Boards shall seek legislation to provide that a duly constituted Board of Education may submit an amended tax levy to avail itself of potential additional revenue through a change and increase in district EAV (Equalized Assessed Valuation), provided the original levy was properly filed on time, based upon the best information available at the time of filing, and the change in EAV has occurred since the filing of the original levy. (Adopted 1996)

2.17 Alternative Schools

The Illinois Association of School Boards shall support adequate State funding for regional alternative schooling programs. (Adopted 1997)

2.18 Tort Immunity Fund

The Illinois Association of School Boards shall oppose legislation that seeks to limit a school district’s legitimate use of the tort immunity fund. This includes amendments to the Local Government and Governmental Employees Tort Immunity Act that would prohibit the issuance of bonds or the levying of taxes by a school board to fund the costs of complying with equitable remedies or relief, or with an injunction agreed to by the school board or ordered by any court. (Adopted 1998)

2.19 School Funding And Taxation Reform

The Illinois Association of School Boards shall actively support the general concepts regarding school funding reform, property tax relief and tax reform identified in the legislative outline prepared by the Center for Tax and Budget Accountability in June of 2004. Legislation resulting from that legislative outline shall be supported by the Illinois Association of School Boards provided that: the State guarantees the payment of property tax relief grants will be made in a timely fashion with no loss of funds to the school district: school districts have continued access to local property tax revenues through levies and referenda the legislation meets the criteria outlined in the IASB Position Statement 2.37 – School Finance Reform. (Adopted 2004; Amended 2005; Reaffirmed 2014)

2.20 School Construction Grant Program

The Illinois Association of School Boards shall continue to support the current School Construction Grant Program and its provisions for grant applications, grant entitlements, grant awards, and local school district authority to select architects, engineers, contractors, and laborers. All school districts with an approved school construction grant entitlement shall be paid the amount of the entitlement in its entirety before a new school construction program can be implemented. School districts shall receive a priority ranking within 90 days of the end of the current year’s application cycle. The Illinois State Board of Education shall priority rank, by grant year, all school districts that have been waiting for longer than 90 days for school construction grant funds. (Adopted 2006, Amended 2014, Reaffirmed 2015)

2.21 School Construction Grant Index

The Illinois Association of School Boards shall support legislation that would amend Section 5-5 of 105 ILCS 230 to calculate the grant index in the school construction program for each of those school districts that consolidate or join for a cooperative high school after July 1, 2006 and utilize whichever grant index is highest for the newly consolidated district or cooperative high school rather than a composite index of all districts involved. (Adopted 2006)

2.22 Constitutional Amendment On School Funding

The Illinois Association of School Boards shall support passage of an amendment to the Illinois Constitution that would make education a fundamental right, would make it a paramount duty for the State to provide a thorough and efficient system of public education, and that would provide that the State has the preponderant financial responsibility for financing the system of public education. (Adopted 2006; Reaffirmed 2007, 2014)

2.23 Non-Resident Student Tuition

The Illinois Association of School Boards shall support legislation to allow legally enrolled students who have become non-residents of the district to attend the school as a non-resident student, tuition-free, only until the end of the grading period in which the student was determined to be a non-resident. The legislation should allow students who are seniors in high school, and legally enrolled on the first day of school to continue in the district, tuition free, only until the end of that school year. (Adopted 2007; Reaffirmed 2008)

2.24 ISBE Oversight Agreement

The Illinois Association of School Boards shall work to modify state statutes governing Illinois State Board of Education (ISBE) school district oversight panels or finance authorities. Statutory changes should include, but not be limited to, the following:

- Unless called for by the local school district, an oversight panel or finance authority shall not be imposed without a rigorous set of criteria proving the school district will not or cannot serve the needs of its students, staff and community;

- Clear benchmarks and goals shall be included in the establishment of an oversight panel or finance authority and once substantially met, the oversight panel or finance authority shall be dissolved;
- Bonding authority and issuance must remain the responsibility of the elected school board so that the duration of the oversight can be minimal;
- Progress toward benchmarks and goals must be reviewed and shared with the school district under oversight on a regular basis including any reasons or criteria for inability to make progress. Review should also recommend any modifications needed to achieve success;
- Due process and review by the Attorney General must be afforded school districts when appropriate; and
- ISBE authority to establish oversight panels or finance authorities shall not be broadened to facilitate imposition of a panel or authority or to expand their oversight once put in place. (Adopted 2009; Amended 2010)

2.25 Multi County School District GSA Offset

The Illinois Association of School Boards shall support legislation to modify the GSA (General State Aid) Formula calculation for multi-county PTELL (Property Tax Extension Limitation Law) school districts which have lost GSA for current and prior years due to an estimate of Equalized Assessed Value (EAV) utilized by the county providing the limiting rate to the Illinois State Board of Education (ISBE) for use in calculating a District's GSA. (Adopted 2010)

2.26 Categorical Reductions Prospective Only

The Illinois Association of School Boards shall support legislation requiring that any reductions in line item funds for categorical payments which are subject to reimbursement by the State (e.g. transportation or special education) shall be prospective only and shall not affect such line item costs incurred by a school district prior to such reduction but not yet claimed or approved for reimbursement. (Adopted 2011)

2.27 State Authorized Charter School Funding

The Illinois Association of School Boards shall urge adoption of legislation which would create a new methodology for the funding of State Authorized Charter Schools which would not have a negative financial impact on the host district. With respect to State authorized virtual charter schools, further limit the withholding of State funds from host school districts in proportion to the per pupil expenditure used for building maintenance, classroom supplies, transportation, safety and security, and other costs unique to "brick and mortar" schools. For all State-authorized charter schools, require that proof of continuing enrollment and attendance be submitted quarterly, with prorated refunds to the host school district upon withdrawal of students from the charter school. (Adopted 2012; Amended 2013, 2014; Reaffirmed 2016, 2017)

2.28 Special Education Student Transportation Cost

The Illinois Association of School Boards shall support legislative, administrative, or legal remedies to limit and equalize cost for Special Education Student Transportation. (Adopted 2014)

2.29 Clock Hours Vs. Minutes

The Illinois Association of School boards shall research the impact and viability of moving from a methodology of required days of student instruction to minutes of student instruction as necessary to compensate for minutes of instruction lost due to school closures caused by disaster, flood, extreme weather conditions, evacuations, or other events beyond the control of the school district. (Adopted 2016)

FINANCING PUBLIC EDUCATION – LOCAL

2.30 Property Tax Assessment And Collection

The Illinois Association of School Boards shall oppose the assessment and collection of property taxes at the statewide level. (Adopted 1987)

2.31 Property Tax Base

The Illinois Association of School Boards shall oppose any reduction in a district's access to local property tax revenue and shall oppose legislation that would erode the property tax base to educate children in the state of Illinois. (Adopted 1987; Amended 1988, 2001; Reaffirmed 2005, 2006, 2016)

2.32 Standing On Tax Appeals

The Illinois Association of School Boards shall support legislative action to enable public school districts, in Cook County specifically, to (1) receive notices of assessment appeals in excess of \$100,000; (2) become participants in assessment reduction proceedings at the administrative and judicial levels; and (3) allow the refund to be credited toward future property tax payments. Further, IASB urges that the necessary resources be made available in order to facilitate the timely processing of property tax appeal proceedings. (Adopted 1975; Amended 1988, 2000, 2005, 2006; Reaffirmed 1985)

2.33 Tax Increment Financing

The Illinois Association of School Boards shall support changes in the current Tax Increment Financing statute that will model adoption procedures after those established for Enterprise Zones, continue to provide definitions for terms such as "blighted" used in the statute, develop procedures for disbanding TIF areas that do not produce anticipated growth, remove the requirement that all taxing bodies participate equally, to be monitored by the TIF Joint Review Board at each of its scheduled meetings, reduce the financial impact of the TIF area so that the percentage loss of Equalized Assessed Valuation (EAV) involved in the TIF will not exceed twice the

average loss of EAV to each taxing body, limit its use in new residential development, and make the recommendation of the Joint Review Board binding. (Adopted 1986; Amended 1990, 1997; Reaffirmed 2006, 2016)

2.34 Site Development

The Illinois Association of School Boards supports requiring builders and subdividers to dedicate land for school purposes or to make cash payments in lieu of such dedications and to allow cash payments to be used for operational expenses. (Adopted 1971; Amended 2004)

2.35 Property Tax Cap

The Illinois Association of School Boards shall oppose any limitation which would require school boards to have to go to referendum to gain authorization to extend taxes to limits previously authorized by the voters. The Association shall support legislation designed to:

- exempt the districts in counties under the Property Tax Extension Limitation Law (PTELL) from the restrictions of the tax cap in their Fire and Life Safety, IMRF, Social Security and Tort Immunity funds
- base the property tax cap on the Employment Cost Index (ECI) rather than the Consumer Price Index;
- base any such index (CPI or ECI) on a method for calculating average over time to lessen the unpredictability of tax capped local resources; and
- to establish a “floor” to PTELL to ensure that the allowable percentage increase in
- the extension cannot be less than the allowable percentage increase in the 1998 levy year. (Adopted 1990; Amended 2001, 2002, 2006, 2009; Reaffirmed 1991)

2.36 Property Tax Cap – GSA Calculation

The Illinois Association of School Boards shall support legislation to modify the General State Aid Formula calculation for school districts subject to PTELL (Property Tax Extension Limitation Law) such as that they are not penalized when successfully passing an operating fund rate increase referendum. (Adopted 2008)

2.37 Property Tax Classification

The Illinois Association of School Boards shall oppose any reduction in real estate assessment for residential property which is not offset on a one-to-one ratio. (Adopted 1991; Reaffirmed 2016))

2.38 School Finance Reform

The Illinois Association of School Boards believes that adequate funding must be provided for each student in order to guarantee the opportunity for an appropriate public education. Education funding should take into account the cost associated with delivering quality, research-based programming, geographic conditions, and student needs. Fully funding districts would ensure adequate funding for districts to locally determine and deliver appropriate and effective educational experiences to every student.

IASB supports the need for transparency and dissemination of information, regarding the impact of proposed education funding reforms as they are developed, formally proposed, considered, and enacted. Additionally, IASB will utilize the following criteria to evaluate proposals for school finance reform:

- 1) The state’s funding of public education should provide for a stable, reliable, and predictable commitment of revenue.
- 2) State funding levels for public education should be a function of the actual cost of providing an appropriate education based on research, data, and current best practices.
- 3) Adequate funding should be sought through the addition of new state revenues for public education.
- 4) Any funding formula developed by the General Assembly shall place high priority upon achieving the goal of equity in providing financial resources to local school districts.
- 5) Increased state funding for public education should not reduce the access of school districts to the local property tax base.
- 6) In the distribution of state funds to local school districts:
 - a) funding differentials for various levels of schooling are appropriate only if based on verified costs;
 - b) consideration should be given to regional differences in the cost of providing an appropriate education;
 - c) the method of calculating the number of students coming from disadvantaged backgrounds should be based on current, verifiable data;
 - d) size of school district is important only to the extent that a district provides an appropriate education.
- 7) A specified local tax effort should be required to qualify for state aid.
- 8) Authority for changing a district’s aggregate tax levy should be retained by the local board of education.
- 9) Taxing authority without referendum for unit districts in all funds should be equal to the sum of the taxing authority in dual districts.
- 10) Funding should not be tied to mandated training of local Boards of Education.

In order to obtain substantial new state revenues for funding an appropriate education, the following considerations should have an impact on any proposal for school finance reform:

- A. A legitimate level and type of accountability will be needed.
- B. The physical plant needs of Illinois’ school districts should be addressed.
- C. Taxpayer equity and relief, including uniform tax assessment and procedures as well as tax relief for limited fixed income and disabled citizens, should be provided. (Adopted 1990; Amended 1996, 2008, 2014, 2016; Reaffirmed 2001, 2012)

2.39 Changes In School Accounting Practices

The Illinois Association of School Boards shall oppose legislation or rulemaking proposing cosmetic and costly changes in the school accounting practices or fiscal year, including but not limited to, mandatory accrual basis accounting, major program determination, depreciation allocation, and management's discussion and analysis. (Adopted 1992; Amended 2003)

2.40 Tax Law And Assessment Practices

The Illinois Association of School Boards shall support legislation to create uniformity and equality in Illinois property tax laws regarding assessment practices. (Adopted 1993; Reaffirmed 2002)

2.41 Impact Fees For Residential Development

The Illinois Association of School Boards shall participate in the development and passage of statewide enabling legislation allowing local boards of education to impose residential development impact fees with the option of local municipal control through intergovernmental cooperation. (Adopted 1994; Reaffirmed 1996, 1998)

2.42 Bond And Interest Levy

The Illinois Association of School Boards shall attempt to have legislation passed that would permit a school district to increase the bond and interest levy to recover taxes lost from an adverse Property Tax Appeal Board Decision, that caused the district to expend operating funds to amortize debt. (Adopted 1994)

2.43 Local Taxes On School Districts

The Illinois Association of School Boards shall support legislation that would exempt public schools from all taxes imposed by state, federal, and units of local government. They shall not seek to deprive or deplete public schools of their funds. Each public school district shall be issued its own district's State and Federal Tax Exemption Identification Number for such exemption. It shall be the responsibility of the taxing body to notify the agency collecting the tax of its exemption and assure its implementation. (Adopted 1996; Reaffirmed 2001, 2008; Amended 2004)

2.44 Property Tax Rate Increases

The Illinois Association of School Boards shall support legislation that would require that new property tax rates levied immediately following successful passage of tax rate increases be used as the calculating rate and extended as required under the School Code (105 ILCS 5/17-3.2). (Adopted 2002)

2.45 Property Tax Cap Expiration

The Illinois Association of School Boards shall support a change in State law to create a four-year sunset on the implementation of the Property Tax Extension Limitation Law (PTELL) in each county in which PTELL has been enacted. The four-year sunset would also apply to the enactment of PTELL in any county approving PTELL after the effective date of the legislation. Any desire to extend PTELL beyond the four years would require the County Board to again place the question on the ballot and receive

a positive majority of votes in the next general election. (Adopted 2004; Reaffirmed 2006, 2007)

2.46 Truth In Taxation

The Illinois Association of School Boards shall seek a modification in the Truth in Taxation Notice that reflects the natural economic appreciation effect of changes in property values when reporting the percentage increase or decrease over the previous year's tax levy. (Adopted 2006)

2.47 Sales Tax For School Districts

The Illinois Association of School Boards shall advocate that the General Assembly study and consider legislation allowing school districts access to additional forms of financial revenue, both state and local sources, including but not limited to, sales tax revenue. Further, any form of additional revenue for schools must provide that school districts determine the fund(s) in which to place the additional revenue. (Adopted 2006)

2.48 Abatements For Home Builders

The Illinois Association of School Boards shall support legislation to amend the Illinois Property Code (35 ILCS 200/18-165, et seq.) to enable Boards of Education to develop criteria for awarding abatements of school property tax to individual homebuilders. Said legislation shall provide rural school boards that are struggling with declining enrollments and loss of assessed valuation with a tool to stimulate the growth of both tax base and population base of their districts. (Adopted 2008)

2.49 PTELL – Debt Service Extension Base

The Illinois Association of School Boards shall support legislation (currently House Bill 1341) to modify the Debt Service Extension Base (DSEB) formula established by the Property Tax Extension Limitation Law (PTELL) to allow the limited number of school districts that do not have DSEB to have one established for them creating more equity among districts affected by the PTELL and equal opportunity in school funding. (Adopted 2011)

2.50 PTELL No Penalty For Under Levy

The Illinois Association of School Boards shall support legislation that allows school districts to levy an amount less than the Property Tax Extension Limitation Law (PTELL) formula would allow without penalty in future years. This would require that when a district "under" levies, that the full allowable extension amount be tracked and made accessible in future years. (Adopted 2012)

2.51 EAV Adjustments – Timely Notification

The Illinois Association of School Boards shall support legislation to require timely notification between county assessors of substantial adjustments to assessed values for a taxing district that has assessed property in multiple counties. (Adopted 2011; Amended 2017)

2.52 Pension-Normal Cost Shift

The Illinois Association of School Boards recognizes that legislation to sensibly resolve Illinois' current pension crisis must be fully compliant with prevailing actuarial scientific

standards in order to achieve fully-funded and sustainable pension funds. The Illinois Association of School Boards therefore shall not support a “cost-shift” to local districts as a true sensible solution to the pension burden. (Adopted 2013)

2.53 School Facility Occupation Tax

The Illinois Association of School Boards shall support an amendment to State Statute 55 ILCS 5/5-1006.7 School Facility Occupation Tax, to include the purpose to purchase or lease technology to aid instruction, education, or efficiency of the school district. (Adopted 2014)

2.54 Tax Increment Financing

The Illinois Association of School Boards shall support changes to the Tax Increment Financing statute to include the following: a municipality cannot reset a TIF district, which would extend the life of the TIF beyond the 23 years. (Adopted 2014; Reaffirmed 2016)

FINANCING PUBLIC EDUCATION – FEDERAL

2.55 State And Local Federal Tax Deduction

The Illinois Association of School Boards shall work with the National School Boards Association and other coalitions to defeat any legislation or regulation that would eliminate the federal income tax deduction for state and local taxes. (Adopted 1985)

2.56 E-Rate Discount Program

The Illinois Association of School Boards shall urge Congress and the Federal Communications Commission to continue to support discount programs, including but not limited to the “E-Rate” program created in the Telecommunications Act of 1996, to provide affordable Internet access, distance-learning, and other educational programs for school districts and libraries. (Adopted 1998)

FINANCING PUBLIC EDUCATION – OTHER

2.57 Non-Public School Funding

The Illinois Association of School Boards opposes payment of state funds directly or indirectly to non-public elementary and secondary schools. Specifically, the Association is opposed to the use of any form of “Educational Voucher”, “Tax Deduction” and “Tax Credit” plan at the state or national level. (Portions Adopted 1970, 1975, 1982; Amended 1988; Reaffirmed 2006, 2012)

2.58 Non-Public Student Reporting

The Illinois Association of School Boards shall support legislation to require that non-public schools receiving the benefit of public funds or services, submit to the Illinois State Board of Education an annual report including the names, ages and addresses of all students enrolled in their schools. (Adopted 1980)

2.59 Transportation For Private School Students

The Illinois Association of School Boards shall pursue and support legislation amending 105 ILCS 5/29-4 of the Illinois Compiled Statutes (School Code) to require schools other than public to conform to public school attendance dates and times as needed to minimize busing costs, or pay the additional costs as a result of scheduling differences in busing students attending those schools. (Adopted 1995)

2.60 Tax Exempt Bond Use

The Illinois Association of School Boards shall oppose any reduction by the Federal Government in the amount of tax exempt bonds which can be issued. In addition to this continuing opposition, IASB shall explore alternatives available should such limitation be forthcoming at the Federal level. This would include but not be limited to income tax credits for individuals, commercial bonds property casualty companies, etc., to provide incentives within the State of Illinois for the purchase of said bonds. (Adopted 1989)

2.61 Life Safety Fund Use

The Illinois Association of School Boards shall support legislation that allows the State Board of Education to approve the use of monies generated from the health/life safety tax levy or the sale of health/life safety bonds for building projects that, while not specifically listed as a State Board approved project, will directly result in the improved safety of the students and/or community. Specifically, such funds shall be eligible to cover the costs for the following purposes: 1) repair or replacement of property such as school sidewalks, driveways, parking lots and playground equipment, in instances when a specific safety hazard is demonstrated by a licensed architect or engineer; 2) mandated alterations to facilities and school property pursuant to requirements of the Federal Americans with Disabilities Act; and 3) to provide air conditioning and climate control in the classrooms, and to provide for the lease and/or purchase of air-conditioning equipment under the tax for leasing (including lease purchase and installment purchase) of educational facilities. (Adopted 1989; Reaffirmed 1991; Amended 1993, 2006)

2.62 State And Federal Grant Carryover

The Illinois Association of School Boards shall encourage the state and federal governments to remove restrictions on grant programs which currently require local school districts to return grant fund balances back to the state. (Adopted 1991)

LEGISLATIVE ACTIVITY

3.01 Board Member Involvement

The Illinois Association of School Boards shall continue its legislative involvement and encourage increased legislative activity by local school board members at the district, division, and state levels while providing leadership in guiding those board members in their efforts to seek public support of legislation essential to good school government. (Portions Adopted 1974, 1981; Amended 1988; Reaffirmed 2006)

3.02 Candidate Support

The Illinois Association of School Boards shall actively encourage and assist school board members to effectively evaluate positions of legislative candidates relative to public education and to support those candidates who have demonstrated understanding and support for the principles of school management to ensure the best education for public school students in Illinois. (Adopted 1975; Reaffirmed 1986; Amended 2006)

3.03 Limited Bill Introductions

The Illinois Association of School Boards shall encourage the Illinois General Assembly to limit the quantity of legislation introduced in each two-year period to allow time for each bill to be researched, debated, and thoroughly investigated before action by the General Assembly. (Adopted 1987; Reaffirmed 2012)

3.04 General Assembly Rules

The Illinois Association of School Boards shall support changes in the operating procedures of the Illinois General Assembly which would promote maximum exchange of information between legislators and interested citizens and ensure enlightened debate on the merits of all proposed bills and take the action necessary to prevent legislation from being changed by amendments which are not germane to the original purpose of the bill, or establish a time limit for such amendments sufficient to avoid last minute changes in the final weeks of a legislative session. (Portions Adopted 1980, 1984; Amended 1988; Reaffirmed 2012)

3.05 Effective Date And State Board Rules & Regulations

The Illinois Association of School Boards shall encourage the Illinois General Assembly to allow a minimum of one-year lead time for implementation of any regulation or legislation increasing costs in public schools. Any such changes to existing educational programs should not be implemented until the final regulations have been adopted by the State Board of Education. (Adopted 1981; Amended 1993; Reaffirmed 2012)

3.06 Data Utilization

The Illinois Association of School Boards shall support legislation requiring the State Board of Education and the State Superintendent to base rules, regulations, and recommendations regarding legislation affecting public schools on empirical research, which shall be made available to the Illinois General Assembly and the interested public. (Adopted 1987)

3.07 Local Legislative Visits

The Illinois Association of School Boards shall support and encourage each local Board of Education throughout the State of Illinois to make a "good faith" effort to initiate, undertake, and make an in-person visit with their local legislators in order to discuss specific issues and proposed legislation affecting local school districts. Further resolve that conducting any such visits will be part of any Awards Program adopted by IASB that recognizes outstanding leadership and development activities by local Boards of Education. (Adopted 1995; Reaffirmed 2006)

3.08 Elected State Board Of Education

The Illinois Association of School Boards shall support legislation or other appropriate action requiring that the members of the Illinois State Board of Education be elected on a regional basis. (Adopted 2002)

3.09 Budget Stability For School Districts

The Illinois Association of School Boards shall support legislation requiring the Illinois General Assembly to determine the amount of funding for educational entitlements and General State Aid no later than March 31 (3 months prior to the start of the budget year) and enact a biennial budgetary cycle. Once the amount of funding for educational entitlements is determined, the General Assembly shall be required to vote on the funding in a stand-alone piece of legislation. (Adopted 2010; Reaffirmed 2011; Amended 2012, 2016)

BOARD OPERATIONS AND DUTIES

4.01 Attention Deficit Disorder

The Illinois Association of School Boards shall encourage the Illinois State Board of Education (ISBE) to continue to study Attention Deficit Hyperactivity Disorder and methods to accurately identify and meet the educational needs of children with this disorder. Further, IASB shall seek clarification of state policies and categories of special education to provide for consistency in special education placement and disseminate relevant information from the ISBE to local school districts. (Adopted 1992)

4.02 Self-Insure Risk

The Illinois Association of School Boards shall propose legislation which would allow school districts, by board resolution, to self-insure the risk previously covered by surety bonds. (Adopted 1993)

4.03 Board Member – Travel Reimbursement

The Illinois Association of School Boards shall support legislation which will allow members of Boards of Education to be reimbursed for mileage for school board meetings held in compliance with the Illinois Open Meetings Act and for events regarding school district staff. Mileage reimbursement would be paid at the federally allowable travel reimbursement rate. (Adopted 2008)

4.04 School Board Member Training

The Illinois Association of School Boards shall oppose any legislation that includes a provision for mandatory training of school board members. The IASB encourages local boards of education to model continuous improvement by pursuing all professional development and training opportunities. The IASB, with its unique combination of expertise and resources, is uniquely in the position to be the primary agency responsible for school board member training and professional development as recognized by Article 23 of the Illinois School code, and any such legislation requiring school board member training shall specifically list IASB as training provider. (Adopted 2008; Amended 2012)

4.05 Statement Of Affairs

The Illinois Association of School Boards shall support legislation that allows a school district to publish any notice, agenda, record, or other information or material required by law electronically instead of in a newspaper. (Adopted 2016)

BOARD — EMPLOYEE RELATIONS

5.01 Board Rights

The Illinois Association of School Boards supports local boards of education's rights to determine and control, as duly elected representatives of the community, the employment, dismissal and staff reduction of certificated and non-certificated employees. To this end, the Association shall support statutory, rules and regulations changes that will:

- (a) enable the initial placement of employees on the salary schedule without regard to years of experience or graduate credit;
- (b) allow for greater flexibility in staffing patterns to improve efficiency and effectiveness of programs;
- (c) maintain the tenure rights of teachers in cooperatives in a single district but not in multiple districts; and
- (d) allow school districts to take action on reductions in force up to sixty calendar days following the date elementary and secondary appropriations bills become law. (Portions adopted 1976, 1979, 1980, 1983, 1984, 1988; Amended 1988, 1996, 2006, 2012; Reaffirmed 1992, 2011)

5.02 Teacher Salaries (Length Of Contract)

The Illinois Association of School Boards believes that teacher salaries should be determined at the local level; if teacher salary increases are legislatively mandated, they should be linked to an increase in the length of the teacher contract year for purposes to be determined locally. (Adopted 1985; Reaffirmed 2012)

5.03 Collective Bargaining

The Illinois Association of School Boards shall strongly oppose legislation that diminishes the local school board's ability to collectively bargain with employees and shall encourage the General Assembly, the Illinois State Board of Education, and the State Superintendent to refrain from passing legislation that tips the balance of the bargaining process in favor of employee bargaining units. The Association shall continue to oppose any change in the collective bargaining law which fails to protect the rights of students, employees, taxpayers and boards of education and their administrative staffs. (Adopted 1981; Amended 1985, 2001; Reaffirmed 2012)

5.04 Unemployment Compensation (Substitute Teachers)

The Illinois Association of School Boards shall support legislation which would exempt substitute teachers from being eligible for unemployment compensation. (Adopted 1986; Reaffirmed 2012)

5.05 Prevailing Wage Act

The Illinois Association of School Boards shall work to repeal legislation that regulates wages of laborers, mechanics and other workers employed by school districts and those under contract for work being done in school districts, or amend the Prevailing Wage Act to exempt school districts from its scope. (Amended 1982, 1990, 2011; Reaffirmed 1985, 1988, 1996, 2009, 2012, 2013, 2016)

5.06 ESP Progressive Disciplinary Procedures

The Illinois Association of School Boards shall support legislation that allows local school boards to determine locally all contractual arrangements for education support personnel. (Adopted 1990)

5.07 Illinois Educational Labor Relations Act

The Illinois Association of School Boards shall support the proposed amendment to the Illinois Educational Labor Relations Act, Section 10, which provides that an employer's duty to bargain over specified matters does not include a duty to bargain over a decision to reduce the number of employees and the impact of a reduction of employees. (Adopted 1993; Reaffirmed 2012)

5.08 Workers' Compensation Law

The Illinois Association of School Boards shall actively support legislation to reduce the costs of Workers' Compensation. (Adopted 1993; Reaffirmed 2012)

5.09 IMRF Qualification

The Illinois Association of School Boards shall support legislation that would amend the Illinois Municipal Retirement Fund (IMRF) laws for non-certified school staff to change, at each local district's option, the number of minimum hours an employee would work to qualify for IMRF from the current 600-hour standard to a 1,000 hour standard. This change would only be for new employees after the effective date of the legislation. (Adopted 1994)

5.10 Tenure Repeal

The Illinois Association of School Boards shall seek reform of the School Code to eliminate contractual continued service for teachers as currently provided by 105 ILCS 5/24-11. (Adopted 1995; Reaffirmed 2012)

5.11 School Employee Strikes

The Illinois Association of School Boards shall strongly seek and support legislation forbidding public school employees from striking. The Association shall also work with legislators, the Illinois State Board of Education, and the teachers' unions to develop alternatives to striking, including mediation and binding arbitration. (Adopted 1996; Amended 2009; Reaffirmed 2012)

5.12 Third Party Contracting

The Illinois Association of School Boards shall strongly oppose legislation or rulemaking that regulates and restricts the ability of school boards to contract with third-parties for the provision of non-instructional services. The Illinois Association of School Boards shall seek to repeal or amend the provisions of the School Code which unreasonably

restrict the ability of school boards to enter into contracts with third-parties for the provision of non-instruction services. (Adopted 2012)

LOCAL — STATE — FEDERAL RELATIONS

6.01 Local Control

The Illinois Association of School Boards shall take all appropriate action to encourage members of the U.S. Congress, the Illinois General Assembly, related administrative agencies, and state and federal courts to refrain from introducing, supporting or promulgating rules, regulations and legislation which deprive local school districts of decision-making powers on matters in which there is not a clear and compelling state or national interest. In the event any such rule, regulation, or legislation is promulgated or adopted, the Association shall take all appropriate actions calling for amendment (s) to return the decision making powers back to the local school district. (Adopted 1976; Amended 2014; Reaffirmed 2006, 2012, 2014, 2016)

6.02 Periodic Review Of State And Federal Mandates

The Illinois Association of School Boards shall support at the state and national level periodic review of all mandates, rules, and regulations affecting local districts. Such mandates, rules and regulations should be broad in scope providing great flexibility in implementation, eased or reduced during periods when state supporting funds are unavailable or reduced, and eliminated if not of benefit to educational opportunities and outcomes. (Adopted 1981; Reaffirmed 1985; Amended 1988)

6.03 Educational Labor Relations Board Procedures

The Illinois Association of School Boards shall work with the Illinois Educational Labor Relations Board to increase their sensitivity to the need for timely decisions and establish criteria to identify matters in need of expedited attention. Further, the Association shall utilize the legislative process to remove statutory barriers to timely and expedited decisions and support legislation to enhance the decision making process. (Adopted 1989)

6.04 State Board Communication

The Illinois Association of School Boards shall continue to work with the Illinois State Board of Education to provide opportunities throughout the state each fiscal year to render local boards of education the time to express their concerns as well as to discuss their position on various pertinent educational issues. (Adopted 1982; Amended 1988)

6.05 State Board Of Education Membership

The Illinois Association of School Boards shall participate in the development of legislation amending Section 105 ILCS 5/1A with a goal of insuring fair representation on the State Board of Education from all geographic areas of Illinois. (Adopted 1999)

6.06 Zoning Hearing Participation

The Illinois Association of School Boards supports requiring planning commissions, zoning boards, and the governing bodies of the jurisdiction in which real estate developments or zoning changes are proposed to notify the school district affected about such proposals and hearings about them and, if any, about the effect of the proposed changes and developments before completing any action to approve or adopt such a change or development. (Adopted 1973; Reaffirmed 2006)

6.07 Railroad Crossings

The Illinois Association of School Boards urges the Illinois General Assembly, the Congress of the United States, state and federal commerce commissions, and railroad industries to continue working toward the installation of adequate warning devices at all railroad crossings maintained for public use in Illinois. (Adopted 1976; Reaffirmed 2006)

6.08 ISBE Rules And Regulations Review

The Illinois Association of School Boards shall encourage the Illinois State Board of Education to include school board members, administrators, and other practitioners on committees to review proposed rules and regulations. (Adopted 1990)

6.09 Students On Public Aid

The Illinois Association of School Boards shall seek and support legislation to mandate that students of families receiving State/Federal financial assistance (e.g. welfare, AFDC) maintain "regular" attendance as a stipulation for receipt of same. (Adopted 1995)

6.10 School Holidays-Local Option

The Illinois Association of School Boards shall support legislation that would allow local school districts the authority to decide whether to observe legal holidays as a day of non-attendance for students. (Adopted 1996)

6.11 Home Schooling Policy

The Illinois Association of School Boards shall support legislation to enact appropriate laws and policies to demonstrate that the education received by home-taught students is of sufficient quality to ensure appropriate transfer to schools that have current certification and recognition status from the Illinois State Board of Education. (Adopted 1996; Amended 1998; Reaffirmed 2000)

6.12 Design Profession Selection

The Illinois Association of School Boards shall support legislation in the Illinois General Assembly amending or repealing the Local Government Professional Services Selection Act, or any other applicable laws, rules or regulations, to the extent necessary to permit Illinois school boards to solicit, and to permit licensed architects, engineers and land surveyors to submit cost proposals for these professional services as part of a school board's design professional selection process. (Adopted 1997)

6.13 Support Services To Private Schools

The Illinois Association of School Boards shall support modifications in the Illinois Intergovernmental Agreement Act to allow public school districts to work together in a time and cost efficient manner to provide support services to private schools as required by the U.S. Supreme Court rendered in the case of *Agostini v. Felton*, 65 U.S.L.W. 4526. (U.S. June 23, 1997). (Adopted 1997)

6.14 Statutory Job Descriptions

The Illinois Association of School Boards shall oppose legislation which allows job descriptions for employees of school district to be placed into state law. (Adopted 1997)

6.15 Administrative Caps

The Illinois Association of School Boards shall not support recent Illinois State legislation concerning Administrative Caps and Superintendent's Contracts as this legislation takes away local control from duly elected Boards of Education. Be it further resolved that IASB calls for the repeal of these provisions of PA 90-548 so that these provisions are again placed in the hands of local school boards. (Adopted 1998)

6.16 Bilingual Education

The Illinois Association of School Boards shall promote legislative action calling for the Illinois State Board of Education, the U.S. Department of Education and school districts to study the alignment of, and full financial support of, the implementation of second language, native language, and bilingual education programs. (Adopted 2004)

6.17 Fair Labor Standards Act

The Illinois Association of School Boards shall support legislation at both the Federal and State levels to exempt school district employees from overtime and salary regulations as described in the Fair Labor Standards Act. (Adopted 2005)

6.18 Constitutional Convention Support

The Illinois Association of School Boards shall actively participate in promoting a Constitutional Convention for the State of Illinois when the question is submitted to the voters in 2008 (or earlier, if submitted before) and shall begin planning strategy and marshalling resources for the promotion of a vote in favor of conducting the Constitutional Convention. (Adopted 2005; Reaffirmed 2006, 2007)

6.19 Bidding Contracts-Local Bidders

The Illinois Association of School Boards shall support legislation that allows the local Board of Education to award a contract, under certain circumstances, to a qualified bidder that may not be the lowest responsible bidder. The bid must not be more than 2% over the lowest responsible bid and the bidder must be considered a local contractor by the local Board of Education. (Adopted 2006)

6.20 Freedom of Information Act Changes

The Illinois Association of School Boards shall support legislation to modify the Freedom of Information Act (FOIA) to facilitate school districts' compliance with the Act and to remove unnecessary burdens on units of local government. The legislative changes should:

- Increase allowable FOIA response time from five business days to 10 business days
- Exclude official school breaks in business day response time
- Allow denials for commercial purposes
- Allow denials for any request that is unduly burdensome
- Clarify language that would allow a request to be denied if it is unduly burdensome to the public body if the public body deems compliance with the request would result in excessive response costs
- Allow the imposition of reasonable fees regardless of the number of pages being provided
- Remove the balancing test between the public's interest and the employee's right to privacy in the privacy exception
- Expand the evaluation exemption to cover all school employees
- Exempt employment applications to protect the privacy of individuals that apply for high profile employment positions
- Delete provisions requiring public bodies to write a virtual legal opinion as to why they are claiming an exemption
- Delete provisions requiring public bodies to prepare a virtual legal pleading before being challenged for a denial
- Limit public bodies' liability by limiting a court's inquiry to violations of the FOIA Act and not the content of information provided
- Force the Public Access Counselor to defend its decisions before a court of law if a public body is sued
- Allow public bodies to seek review of a binding opinion of the Public Access Counselor in the county in which they are located rather than just Sangamon or Cook Counties. (Adopted 2010)

6.21 Homeless Student Transportation

The Illinois Association of School Boards shall support legislation conforming Illinois law with federal law, specifically related to 105 ILCS 45 and the requirement for school districts to transport homeless students beyond district boundaries. (Adopted 2012)

6.22 Mandate Cost & Periodic Review

The Illinois Association of School Boards shall support modifications to the Illinois State Mandates Act (30 ILCS 805) that will strengthen the ability of the Illinois State Board of Education (ISBE) to accurately and sufficiently provide timely information on the costs of mandates including input from local elected boards of education. In addition, the mandates report required for other local governments shall be required of ISBE to provide timely, updated information on the impact of new mandates as they are enacted. (Adopted 2013; Reaffirmed 2014)

6.23 PARCC Testing Results

The Illinois Association of School Boards shall petition the Illinois State Board of Education to fairly report discrepancies in the scoring of state required standardized testing: 1) between paper and pencil versus electronic results AND 1552) within the electronic testing method. Further, that such

discrepancies will be made public so that schools may provide said information to parents and media when the testing results are reported as required under state law. (Adopted 2017)

DISTRICT ORGANIZATION AND ELECTIONS

7.01 District Reorganization

The Illinois Association of School Boards favors school district reorganization and consolidation intended to facilitate educational improvement rather than changes in district organization based only on enrollment or geographical location. Further, IASB shall oppose any future attempts by the Legislature, Governor, and/or State Board of Education to mandate, by statute or rules and regulations, the reorganization and consolidation of school districts. Reorganization and consolidation studies should be initiated by local citizens. In addition, IASB shall oppose legislation containing financial incentives based solely on district size or organizational pattern intended to force school district consolidation or reorganization. (Adopted 1962; Amended 1985; Reaffirmed 2006)

7.02 School District Reorganization Voting Requirements

The Illinois Association of School Boards shall seek, encourage, and support efforts for school district reorganization – in all forms – to include a requirement that before such reorganization is deemed passed, a majority vote of voters in each of the affected districts is necessary. (Adopted 1987; Amended 1988, 2006)

7.03 Annexing District Requirements

The Illinois Association of School Boards shall seek an amendment to Article 7 of The School Code providing that neither a petition initiated by the citizens of one school district nor a petition initiated by a local school board of education seeking to annex their entire school district or a portion of the school district above and beyond one (1) home to another should be permitted without the affirmative vote of the citizens of each of the school districts affected. Specifically, 105 ILCS 5/7-1 and 7-2 shall be amended to include the following language: “When a petition is initiated by two-thirds (2/3rds) of the registered voters in one school district seeking to annex said district in its entirety to another school district or school districts and the board of education of such receiving school district or school districts has not adopted a resolution agreeing to such annexation, such annexation, if approved by the regional board of school trustees, shall not become effective until it is approved in an election called for the purpose of voting on the question of the voters in each school district affected.” (Adopted 1988; Amended 1996, 2006; Reaffirmed 2000)

7.04 Detachment From Unit District

The Illinois Association of School Boards shall oppose any efforts to amend the Illinois School Code to allow for less restrictive procedures for school districts to detach and form a new district. (Adopted 2005; Amended 2006)

7.05 Public Question Voting Dates

The Illinois Association of School Boards shall support legislation to repeal the statute in the Election Code, amended by Public Act 84-739, which became effective January 1, 1986, which restricts school districts from placing a public question on the ballot other than when voters are scheduled to cast votes for any candidates for nomination for, election to, or retention in public office. (Adopted 1986)

7.06 School Ballot Format

The Illinois Association of School Boards shall urge the State Legislature to review and revise the school ballot formats as established in section 9-12 of the School Code to more clearly identify for whom the voter is casting a ballot. (Adopted 2001)

7.07 Election Schedules

The Illinois Association of School Boards shall continue to support the non-partisan election of school board members at a non-partisan election. (Adopted 2003; Amended 2006)

7.08 Polling Places In Schools

The Illinois Association of School Boards shall support legislation that amends the Election Code to allow a school district to refuse to be used as a polling place during elections for student safety reasons. If a school building is used as a polling place, the safety of the children and staff should not be compromised, and voters must be physically separated from students when the school is in session. (Adopted 2007; Amended 2009)

7.09 School As Polling Place Reimbursement

The Illinois Association of School Boards shall support legislation that amends the Election Code and the School Code to mandate that the appropriate officer or board having responsibility for providing a polling place for the election reimburse the school district for any costs, included cost of security to ensure student safety, in acting as a polling place which estimated costs shall be provided to the appropriate officer or board in advance of any decision to use a particular public building in order to ensure the efficient use of public resources. (Adopted 2017)

7.10 Board Vacancy Filings

The Illinois Association of School Boards shall support legislation to increase the timeline to fill a school board vacancy from 45 days to 60 days to allow school boards more time to fill such vacancies. (Adopted 2014)

CURRENT IASB BELIEF STATEMENTS

1. **The Illinois Association of School Boards believes** in improving the image of school boards and public education at the state and national levels
2. **The Illinois Association of School Boards believes** school administrations and faculties should be composed of persons supporting the principles of constitutional government because schools should continue with vigor their programs for giving young citizens a clear understanding of the principles of the American way of life and a desire to make these principles prevail in their own lives and in the life of their country.
3. **The Illinois Association of School Boards believes** that local boards of education should provide the necessary leadership for educational reform by sharing information and resources and collaborating with each other and the larger educational community.
4. **The Illinois Association of School Boards believes** that a comprehensive restructuring is needed in the way public schools are funded in Illinois and that IASB should be an active partner in responsible grassroots initiatives for school funding reform.
5. **The Illinois Association of School Boards believes** that schools should provide a safe and secure environment for all students. School board members and staff should try to protect students from the effects of bullying and offer appropriate instruction to improve intergroup relations and to promote peaceful resolution to conflict.
6. **The Illinois Association of School Boards believes** strongly in the non-partisan election of local school boards.
7. **The Illinois Association of School Boards supports** teacher salaries which are performance-based, market-sensitive, professionally competitive, and which are tied to an effective evaluation system.
8. **The Illinois Association of School Boards believes** in the vigorous support and the rigid enforcement of the laws pertaining to the sale, possession, and/or use of firearms.
9. **The Illinois Association of School Boards believes** that local boards of education should be prepared for possible public health crises (such as an Avian Flu pandemic) and other public safety concerns. The IASB should obtain the most recent and accurate information from the pertinent federal, state, and local agencies and disseminate such information to school districts throughout the State. School districts are encouraged to adopt proactive pandemic preparedness strategies. IASB also encourages school participation in the National Fire Protection Association's campaign for fire escape planning and practice among our member families and citizens.
10. **The Illinois Association of School Boards urges** local boards of education to provide education programs on awareness of the advantages of wearing bicycle helmets when riding bicycles.
11. **The Illinois Association of School Boards urges** its member districts to limit career exploration activities to non-school attendance days or to school-run career days. In addition, the Association believes Take-Your-Daughter-to-Work Day should be designated for a non-attendance day and should also consider working to make this day non-gender specific.
12. **The Illinois Association of School Boards believes** that the overall health of our students is of prime importance. Local boards of education and school district officials should have the authority and flexibility to access State and community health services as deemed appropriate. To that end, IASB: urges school districts to comply with the required notification provisions regarding vision screening for students, recommends that parents provide for regular and on-going comprehensive vision examinations for their children, and encourages school districts to consider adopting a policy requiring optometric vision examinations for all children entering kindergarten.
13. **The Illinois Association of School Boards believes** that the work of locally elected, volunteer school board members should be valued and that employers should be encouraged to allow employees to utilize vacation days or days off with pay to attend mandated school board member training and professional development opportunities offered by IASB or other approved training providers.
14. **The Illinois Association of School Boards believes** that effective local school board governance is vital to the success of our public schools and urges local boards of education to abide by IASB's Foundational Principles of Effective Governance, avoid real or perceived incidents of impropriety, and adopt policies or procedures to ensure that board members and elected board officers have no conflicts of interest.
15. **The Illinois Association of School Boards believes** school boards should employ competitive bidding practices for upgrades in technology and energy savings and should also provide energy savings contracting model policy and training opportunities for school districts.

Office of Human Resources – Personnel Report
11/13/18 – Board of Education Meeting

NAME	POSITION	DIVISION	EFFECTIVE DATE	FTE	ACTION
EMPLOYMENT					
David Pater	Director	Athletics	7/1/19	1.0	Approve
SEPARATION OF EMPLOYMENT					
Mitchell Vitzthum	Personal Care Assistant	Special Education	1/5/19	1.0	Resignation
Andres Mosquera	Program Assistant	Special Education	11/8/18	1.0	Resignation
LEAVE OF ABSENCE					
Megan Mistretta	Program Assistant	SPED	01/07/19 – 04/30/2019	1.0	Approve
COACHING/ACTIVITY RECOMMENDATIONS					
Margaret Labuhn	Assistant Coach	Basketball – Girls	10/29/18		Employment
Tyler Belding	Assistant Coach	Football – Boys	End of 18/19 School Year		Resignation

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF WEST CHICAGO
AND COMMUNITY HIGH SCHOOL DISTRICT 94
CONCERNING POSSESSION OF 157 W. WASHINGTON,
WEST CHICAGO, ILLINOIS**

This Intergovernmental Agreement, made this _____ day of _____, 2018, between the City of West Chicago, a body corporate and politic, (hereinafter referred to as “West Chicago”) and the Community High School, District 94, a body corporate and politic (“School District”) (collectively referred to as the “Parties”):

WITNESSETH:

Whereas, Article VII, Section 10 of the Illinois Constitution of 1970 and 5 ILCS 220/1, *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities and further authorize units of local government to contract and otherwise associate with individuals, associations and corporations in any manner not prohibited by any law or by ordinance; and

Whereas, West Chicago and the School District are units of local government as that term is defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*; and

Whereas, because of the commonality of territory and population served, West Chicago and the School District have a long history of cooperation in endeavors that benefit each other and the residents of the City of West Chicago; and

Whereas, West Chicago owns property commonly identified as 157 W. Washington, West Chicago, (“Property”), which it currently leases to the School District; and

Whereas, the School District desires to continue to use this property for its administrative offices; and

Whereas, West Chicago and the School District being in agreement that the continued use of the Property by the School District is in keeping with the goals of both units of local government to efficiently and economically serve the residents of the City of West Chicago, West Chicago agrees to allow the School District to possess the Property, and the School District agrees to possess the Property, for a term of five (5) years commencing on January 1, 2019, under the terms set forth herein.

Now, therefore, pursuant to their powers of intergovernmental cooperation and in consideration of the foregoing premises and the mutual promises, agreements, covenants, and grants hereinafter made, it is mutually agreed between West Chicago and the School District, as follows:

Section 1. Incorporation of Recitals. The foregoing recitals are incorporated herein by reference as if fully set forth.

Section 2. Term. Use of the Property under the terms of this Agreement shall commence on January 1, 2019, and terminate at 12:00 o'clock midnight on December 31, 2023. Provided, however, that the City may terminate the lease with one (1) year's written notice to the School District, but no earlier than January 1, 2022 and the School District may terminate the lease at any time with sixty (60) days' written notice to the City.

Section 3. Rent. The Parties agree that there shall be no rent due and owing as a result of the School District's possession of the Property during the term set forth herein.

Section 4. Property Maintenance. In recognition of West Chicago's agreement that it be allowed to possess the Property, the School District agrees that it shall be solely responsible during the term of this Agreement for all expenses associated with the Property, reasonable wear and tear excepted. Upon expiration of the term the School District shall return the property to the landlord in substantially the condition in which it was received; reasonable wear and tear excepted. The School District shall obtain building permits for all work that requires such.

Section 5. Default. Any Party, in breach of this Agreement, shall have thirty (30) days to cure such breach after service of notice of such by the non-breaching Party. If the breach is not cured within such time, the breaching Party shall be deemed in default of this Agreement, and the non-breaching Party shall have any and all legal, equitable, and administrative remedies available to it against the breaching Party on account of said default. The breaching Party shall be obligated to pay all reasonable attorney's fees, court costs, witness fees and expenses, and other expenses of the non-breaching Party relating to an action of any kind by the non-breaching Party to enforce this Agreement.

Section 6. Insurance.

A. If the Property or any other part of thereof is damaged by fire or other casualty resulting from any act or negligence of the School District or any of the School District's agents, employees or invitees, the School District shall be responsible for the costs of repair not covered by insurance.

B. The School District shall provide the City with an original Certificate of Insurance for the term of this Agreement for General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, and property damage and \$1,000,000 per occurrence for personal injury. The general aggregate shall be twice the required occurrence. The Policy is to contain the following: the City, its officials, employees, agents and volunteers covered as additional insured's as respects; liability arising out of the School District's use of the Property. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officials, employees, agents and volunteers. The School District's coverage shall be primary as respects the City, its officials, agents, employees and volunteers. The Certificate shall also list the City of West Chicago as loss payee *with City named as cancellation notice recipient.

Section 6. Miscellaneous.

A. Entire Agreement. This Agreement constitutes the entire agreement and understanding of the Parties with respect to this matter and supersedes all prior understandings and agreements.

B. Notice. All notice shall be in writing. If to West Chicago, the notice shall be addressed to the City of West Chicago, 475 Main Street, West Chicago, Illinois 60185, Attention: City Administrator, and if to the School District, to the Community High School District 94, 326 Joliet Street, West Chicago, Illinois 60185, Attention: Superintendent.

C. Amendment. This Agreement may be amended at any time, provided such amendment is in writing and approved by the corporate authorities of both Parties.

This Agreement is executed on behalf of the Community High School District 94 by the President and Secretary of its Board of Education, pursuant to authority granted at a Regular meeting of said Board held on the _____ day of _____, 2018 and on behalf of the City of West Chicago by its Mayor and City Clerk, pursuant to authority granted at a _____ meeting of the City Council of West Chicago held on the __day of _____, 2018.

CITY OF WEST CHICAGO

ATTEST:

Mayor Ruben Pineda

City Clerk Nancy M. Smith

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

ATTEST:

President, Board of Education

Secretary, Board of Education

COMMUNITY HIGH SCHOOL

District 94

MEMO

TO: Board of Education, Superintendent Domeracki
FROM: Dave Blatchley
RE: 2018 Property Tax Levy
DATE: 11-13-2018

The following recommendation is for the 2018 property tax levy, which will be collected in June and September of 2019. The levy is based on the December 2017 CPI that was 2.10%.

The levy across all funds except debt service will generate approximately \$24 million. A one percent balloon increase was added which would generate approximately \$24.4 million. The final number, which will be determined by the County Clerk's office, will most likely be closer to the \$24 million value.

This levy request will generate approximately \$240,000 over last year. The County Clerk's office usually finalizes the process in Late March, which is when we will receive a more exact number of what the District will receive.

2018 LEVY CALCULATION PAGE

Consumer Price Index: 2.10%

Limiting Rate: (Prior Year Extension x (1+Lesser of 5% or CPI))
(Total EAV - New Construction)

Actual Total EAV for 2017: \$1,105,867,897
 Estimated % change from 2017 EAV: 5.40%
 Estimated New Construction for 2018: \$5,000,000
 Estimated Total EAV for 2018: \$1,170,584,763
 Total change from prior year: 5.85%

Limiting Rate: 2.0647%
 Estimated Capped Extension: \$24,168,681.56

	Prior Year Extension:	Maximum Tax Rate:	Individual Fund Estimated Maximum Extension:	Prorated Extension based on prior year extension:	Manual Override:	Balloon % input:	Levy Amount:	Truth in Taxation
Educational	\$18,220,279.47	3.50%	\$40,970,466.72	\$18,682,706.08	\$18,682,707	1.00%	\$18,869,534.00	
Operations & Maintenance	\$3,258,992.69	0.55%	\$6,438,216.20	\$3,341,705.19		1.00%	\$3,375,122.00	
Transportation	\$871,423.90	0.00%	\$0.00	\$893,540.44		1.00%	\$902,476.00	
Working Cash	\$0.00	0.00%	\$0.00	\$0.00			\$0.00	
Municipal Retirement	\$421,335.67		\$0.00	\$432,029.07		1.00%	\$436,349.00	
Social Security	\$397,006.58		\$0.00	\$407,082.52		1.00%	\$411,153.00	
Fire Prevention & Safety *	\$0.00	0.00%	\$0.00	\$0.00			\$0.00	
Tort Immunity	\$162,562.58		\$0.00	\$166,688.38		1.00%	\$168,355.00	
Special Education	\$238,867.47	0.40%	\$4,682,339.05	\$244,929.87		1.00%	\$247,379.00	
Leasing	\$0.00	0.00%	\$0.00	\$0.00			\$0.00	
	\$0.00	0.00%	\$0.00	\$0.00			\$0.00	

Capped Extension/Levy: \$23,570,468.36 \$52,091,021.97 \$24,168,681.56 \$18,682,707.00 Capped Levy: \$24,410,368.00 Truth in Taxation: 3.56% NO

Levy in excess of estimated extension:

\$241,686.44

SEDOL IMRF: \$0.00 SEDOL IMRF: \$0.00
 Bond and Interest: \$2,716,011.56 Bond and Interest: \$2,716,011.56

Total Extension/Levy: \$26,286,479.92 Total Levy: \$27,126,379.56 3.20%

**RESOLUTION
ESTABLISHING THE 2018 TAX LEVY**

WHEREAS, Section 17-2 of The School Code of Illinois empowers the board of education of a local school district to annually levy taxes for specified purposes upon all the taxable property of the school district; and

WHEREAS, the Board of Education of Community High School District 94, DuPage County, Illinois has determined the 2018 tax levies necessary to operate said school district; and

WHEREAS, the Board of Education of Community High School District 94, DuPage County, Illinois is in compliance with the provisions of the Illinois Truth in Taxation Act;

NOW, THEREFORE, Be It Resolved by the Board of Education of Community High School District 94, DuPage County, Illinois that the 2018 tax levy for Community High School District 94, DuPage County, Illinois shall be as follows:

Section 1:

Educational Purposes	\$	18,869,534
Operations and Maintenance Purposes		3,375,122
Transportation Purposes		902,476
Illinois Municipal Retirement Purposes		436,349
Social Security Purposes		411,153
Tort Immunity Purposes		168,355
Special Education Purposes		247,379
		<hr/>
Total	\$	24,410,368

Section 2: This Resolution shall be in full force and effect upon its adoption.

The President declared the motion dully carried this 13th day of November, 2018.

Gary R. Saake, President,
Board of Education

ATTEST:

Renee Yackey, Secretary,
Board of Education

RESOLUTION TO LEVY CERTAIN TAXES

WHEREAS, the Board of Education of Community High School District No. 94, DuPage County, Illinois, is authorized by Article 7 of the *Illinois Pension Code* (40 ILCS 5/7-1 *et seq.*) to levy, by proper resolution, an annual tax for Illinois Municipal Retirement Fund purposes upon the equalized assessed value of the taxable property of the School District; and

WHEREAS, the Board of Education is authorized by Article 17 of the *School Code* (105 ILCS 5/17-1, *et seq.*) to levy special taxes for various purposes upon the equalized assessed value of the taxable property of the School District, as set forth in the Certificate of Tax Levy attached to and made a part of this Resolution by reference; and

WHEREAS, an estimated levy was determined in compliance with the requirements of the *Truth in Taxation Law*.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Community High School District No. 94, DuPage County, Illinois, as follows:

Section 1: The foregoing recitals are incorporated into and made a part of this Resolution by reference.

Section 2: The amounts of money indicated on the Certificate of Tax Levy attached to and made a part of this Resolution by reference, shall be raised by special tax for the various purposes indicated in said Certificate of Tax Levy for the year set forth in said Certificate.

Section 3: The President and Secretary are hereby authorized and directed to sign the foregoing Certificate of Tax Levy and file or cause the same to be filed with the County Clerk of DuPage County on or before the last Tuesday in December 2018.

Section 4: This Resolution shall be in full force and effect upon its adoption.

AYE:

NAY:

ABSENT/ABSTAIN:

The President declared the motion duly carried this 13th day of November, 2018.

Gary R. Saake, President,
Board of Education

ATTEST:

Renee Yackey, Secretary,
Board of Education

CERTIFICATE

I, Renee Yackey, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community High School District No. 94, DuPage County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the school district.

I do further certify that the foregoing Resolution to Levy Certain Taxes is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on the 13th day of November, 2018.

I do further certify that the deliberation of the members of that Board of Education on the adoption of the Resolution were taken openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the *Open Meetings Act*, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the *School Code* of the State of Illinois and that this Board of Education has complied with all of the applicable provisions of that *Act* and *Code* and with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affixed my official signature, this 13th day of November, 2018.

Renee Yackey, Secretary,
Board of Education
Community High School District 94

TRUTH IN TAXATION LAW
CERTIFICATE OF COMPLIANCE

I, Gary R. Saake, hereby certify that I am the duly qualified and acting presiding officer of the Board of Education of Community High School District No. 94, DuPage County, Illinois, and as such presiding officer, I certify that the Certificate of Levy, a copy of which is attached, was adopted pursuant to, and in all respects, in compliance with the provision of the *Illinois Property Tax Code - Truth in Taxation Law*, 35 ILCS 200/18-60 through 18-85 (2006).

This certificate applies to the 2018 Levy.

IN WITNESS WHEREOF, I have placed my official signature this 13th day of November, 2018.

Gary R. Saake
President and Presiding Officer
Board of Education
Community High School District No. 94

Original:
 Amended:

ILLINOIS STATE BOARD OF EDUCATION
 School Business and Support Services Division
 217/785-8779

CERTIFICATE OF TAX LEVY

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

District Name COMMUNITY HIGH SCHOOL DIST 94	District Number 94	County DUPAGE
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Amount of Levy

Educational	\$ <u>18,869,534</u>	Fire Prevention & Safety *	\$ <u>0</u>
Operations & Maintenance	\$ <u>3,375,122</u>	Tort Immunity	\$ <u>168,355</u>
Transportation	\$ <u>902,476</u>	Special Education	\$ <u>247,379</u>
Working Cash	\$ <u>0</u>	Leasing	\$ <u>0</u>
Municipal Retirement	\$ <u>436,349</u>		\$ <u>0</u>
Social Security	\$ <u>411,153</u>	Other	\$ <u>0</u>
		Total Levy	\$ <u>24,410,368</u>

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

See explanation on reverse side.

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

We hereby certify that we require:

the sum of 18,869,534 dollars to be levied as a special tax for educational purposes; and
 the sum of 3,375,122 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 902,476 dollars to be levied as a special tax for transportation purposes; and
 the sum of 0 dollars to be levied as a special tax for a working cash fund; and
 the sum of 436,349 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 411,153 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 168,355 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 247,379 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2018

Signed this _____ day of _____ 2018 _____
 (President)

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

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

Number of bond issues of said school district that have not been paid in full 1

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 94, DUPAGE County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2018 was filed in the office of the County Clerk of this County on 2018.

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

The total levy, as provided in the original resolution(s), for said purposes for the year 2018, is \$ _____.