



LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103

1370 N. Riverwoods Road • Lincolnshire, Illinois 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION AGENDA

DECEMBER 13, 2016

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, December 13, 2016 at 7:00 PM in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

- | | |
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| A. Call to Order and Roll Call | |
| Time: 1 Hour 50 Minutes | |
| B. Pledge of Allegiance | |
| C. Celebrating Success | |
| Time: 15 Minutes | |
| D. Community Participation | |
| E. Approval of Minutes | 3 |
| Time: 5 Minutes | |
| F. Consent Agenda | |
| Time: 5 Minutes | |
| 1. Approval of Bills | 10 |
| 2. Approval of Employment | 33 |
| 3. Approval of Field Trip | 39 |
| 4. Approval of Full Day Kindergarten Fees | 42 |
| G. Action Items | |
| Time: 20 Minutes | |
| 1. Approval of Resolution to Designate Assistant Superintendent for Business to Prepare the Tentative Budget for the 2018 Fiscal Year | 43 |
| 2. Approval of Resolution to Adopt 2016 Levy | 46 |
| 3. Consideration and Action on a Resolution Authorizing a Supplemental Tax Levy to pay certain of the District's Outstanding Limited Bonds | 52 |
| 4. Approval of Interior Renovations at Sprague School Social Services | 63 |
| 5. Approval of Lease and Maintenance Agreement with Genesis Technologies | 86 |
| 6. Approval of Start Times for 2017-2018 | 94 |
| 7. Approval of Board Goals | |
| H. Discussion | |

Time: 15 Minutes

I. Information

Time: 20 Minutes

1. Board Representatives Committee Update

2. Department Updates

a. Business Office 97

b. Enrollment 98

c. Facilities 99

d. Curriculum & Instruction, Student Services, Technology and Assessment 100

3. Superintendent's Informational Report 103

J. Old Business/New Business

K. In the Press 114

L. Community Participation

M. Executive Session

Time: 30 Minutes

N. Adjournment



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION REGULAR MEETING MINUTES

Tuesday, November 15, 2016

The Board of Education of Lincolnshire-Prairie View School District 103 held its Regular Meeting on Tuesday, November 15, 2016 in the Cafeteria of Daniel Wright Junior High School located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President
Anne van Gerven, Vice President
Malathy Dwaraknath
Kate Harper
Sandy Simon
Sherri Thomas - Arrival 7:13 p.m.

Absent: Chris Curtis

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business/CSBO
Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
R.J. Bialk, Director of Technology and Assessment
Scott Gaunky, Director of Facilities
Michelle Blackley, Principal, Daniel Wright Junior High School
Dr. Christy Adler, Principal, Laura B. Sprague School
Jill Mau, Principal, Half Day School
Norma Taylor, Board Secretary

Public: 12

Press: 1

Staff: 32

Call to Order and Roll Call

Mr. Gordon called the meeting to order at 7:03 p.m.

Pledge of Allegiance

Community Participation

Two community members, three students, and one staff member addressed the Board regarding the discussion of the school start times for the 2017-18 school year.

Mr. Gordon thanked everyone for their comments and concerns and noted the Board is not taking action on this topic at this meeting. He noted the district has been reviewing this for two years and has held community meetings to receive input. He expressed the Board's commitment to decisions that are in best interest of the education of students. He asked the Board's permission to move this discussion item up on the agenda so Dr. Warren can address some of the concerns.

Dr. Warren reported the District is examining the financial projections for five years for changing the starting and ending times, and those projections should be complete by the end of November. He noted his report from last year includes analysis of medical research of health benefits for students, discussions with doctors who specialize in sleep and children, and our own analysis of our students' survey that was reported last year. Regarding after school activities, he's spoken with other superintendents in our conference who expressed they are supportive of this decision regarding after school competitions.

Celebrating Success

Mrs. Jill Mau, Principal of Half Day School, presented highlights of events that lead up to Half Day School receiving the National Blue School Ribbon Award from the time they were nominated in January through to the ceremony in Washington D.C. in November. Mrs. Mau thanked the staff members that served on the committee.

The Board congratulated both Half Day School and Daniel Wright Junior High for receiving this prestigious award and acknowledged this award represents the dedication of the entire school community.

School Board Members Day

Dr. Warren recognized the Board of Education and noted the work of a board member requires countless volunteer hours. He presented them a gift bag as a token of gratitude for their work. He thanked the Teachers' Association who provided a cake in celebration.

Approval of Minutes

Motion by Mrs. Harper, seconded by Mrs. van Gerven, to approve the minutes of the November 1, 2016 Special Meeting and the November 1, 2016 COW and Executive Session.

Roll Call: Ayes: Dwaraknath, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None.
Abstain: Dwaraknath from the November 1 Special Meeting. Motion carried.

Consent Agenda

Motion by Mrs. Harper, seconded by Mr. Dwaraknath, the Board approve the following items on the Consent Agenda:

Approval of Bills

Approval of Donations

Approval of Employment

Roll Call: Ayes: Dwaraknath, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

Action Items

1. Approval of June 30, 2016 Audited Financial Statements

Mr. Stanley noted the audited financial statements did not contain a management letter, as there were no items that needed attention. He congratulated the work of every staff member for the results of the audit.

Mr. Gordon added he, Mr. Curtis, Mr. Stanley and Dr. Warren met with the auditors; and he and Mr. Curtis met again independently with the auditors that is another check and balance in the process.

Motion by Mrs. Dwaraknath, seconded by Mrs. Harper, the Board approve the June 30, 2016 audited financial statements.

Roll Call: Ayes: Dwaraknath, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

2. Approval of Bids

Dr. Warren reviewed the recommendation from Gilbane Building Company to award bids for the construction and renovation at Sprague and Half Day Schools. He explained the bids include five alternate bids, of which he recommends additional sprinklers at Half Day so the school is fully sprinkled, repainting the existing exterior of Half Day to match the additions, and interior renovations in the social services room at Sprague school. He did not recommend the alternate bids for emergency generators at the schools.

Mr. Stanley reviewed details of the costs of the projects.

Discussion was held regarding the five alternates bids. It was the consensus of the Board to delay the alternate for the social services room at Sprague until the next meeting.

Base Bid:

Motion by Mrs. Simon, seconded by Mrs. Harper, the Board approve the base bid in the amount of \$11,079,809.00 for the additions and renovations at Half Day and Laura Sprague schools.

Roll Call: Ayes: Dwaraknath, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

Alternates 3 & 5:

Motion by Mrs. van Gerven, seconded by Mrs. Dwaraknath, the Board approve alternate bids 3 and 5 of the construction package as presented.

Roll Call: Ayes: Dwaraknath, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

3. Approval of Superintendent's Goals

Mr. Gordon asked Board members for questions/comments regarding the goals. None were presented.

Motion by Mrs. Harper, seconded by Mrs. van Gerven, the Board approve the Superintendent's Goals for 2016-2017.

Roll Call: Ayes: Dwaraknath, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

4. Approval of Professional Services Proposal

Dr. Warren explained this proposal is for Wight & Company to provide professional design services for selecting furniture at the three schools.

Motion by Mrs. van Gerven, seconded by Mrs. Dwaraknath, the Board approve the professional services proposal as presented.

Roll Call: Ayes: Dwaraknath, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

Discussion Items

1. MAP Data

Mrs. Reynolds presented a summary of the data obtained from the Measures of Academic Progress (MAP) assessments taken by students in grades 3-8 this fall.

2. Board Goals

Mrs. Simon reviewed a draft of the goals for the year. Mr. Gordon asked Board members to notify him of goals they wish to be appointed to.

3. Student Fees

Discussion was held regarding the tuition-based Full Day Kindergarten program. Mr. Stanley noted the program has had small incremental increases over the past few years.

4. Instructional and Professional Concerns Committee Membership

Dr. Warren explained this new committee was formed through recent contract negotiations with the teachers' association to address concerns or issues that arise throughout the year. He noted membership is comprised of the teachers' association, administration, and board members. The association membership will vary depending on the topics so the consensus was for the board to do the same.

Superintendent's Report

Dr. Warren provided his monthly report. He congratulated both Half Day School and Daniel Wright for achieving Blue Ribbon status and celebrations will be held at each school. He noted the district received four FOIA requests this month.

Community Participation

A community member addressed the Board regarding the change in school start times for 2017-2018.

Executive Session

Motion by Mr. Gordon, seconded by Mrs. Dwaraknath, the Board go into Executive Session to discuss student disciplinary cases, and the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

Roll Call: Ayes: Dwaraknath, Harper, Simon, Thomas, van Gerven, Gordon. Nays: None. Abstain: None. Motion carried.

The Board moved into Executive Session at 9:19 p.m.

Open Session

The Board reconvened to Open Session at 9:46 p.m.

The Board discussed the December 13, 2016 Board meeting and the possibility of moving it up.

Adjournment

Motion by Mrs. Harper, seconded by Mrs. Simon, to adjourn.

Voice Vote: All ayes. No nays. Motion carried.

The meeting adjourned at 9:50 p.m.

President Board of Education

Secretary Board of Education

Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, November 15, 2016

An Executive Session of the Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, November 15, 2016 in the Administrative Offices located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President

Anne van Gerven, Vice President

Malathy Dwaraknath - Joined meeting at 9:33 p.m.

Kate Harper

Sandy Simon

Sherri Thomas

Absent: Chris Curtis

Also present were:

Dr. Scott Warren, Superintendent

Norma Taylor, Board Secretary

Executive Session convened at 9:32 p.m. to discuss student disciplinary cases, and the appointment, employment, compensation, discipline, performance, or dismissal of specific employees.

Dr. Warren reported on 3rd grade student Bryce Haverty was issued a half-day in school suspension for bringing a plastic toy knife to school.

Dr. Warren reported on 7th grade student Suzanne Fediuk who received a 2 day out-of-school suspension and a 1 day in-school suspension for bringing a knife to school and creating a story she was being stalked.

Board members reported they received calls from parents regarding teachers, Mrs. Nasenbeny and Mrs. Braskich, who discussed the school start/end times issue during class time, and the students offered to start a petition. The parents reported classtime was spent on the issue and circulating the petition. A board member reported she received information the topic was also discussed in Mrs. Sotos' class. Another board member reported she heard about the petition and teachers discussing the issue in the classroom but doesn't have the names of teachers.

Board members heard these teachers encouraged the students to attend tonight's board meeting, and bring their parents.

Dr. Warren will investigate the situation and report back to the board.

The board asked for follow-up regarding staff who were absent for the Cubs celebration. Dr. Warren reported people who were sick and could not produce a doctor's note did not receive pay for the day.

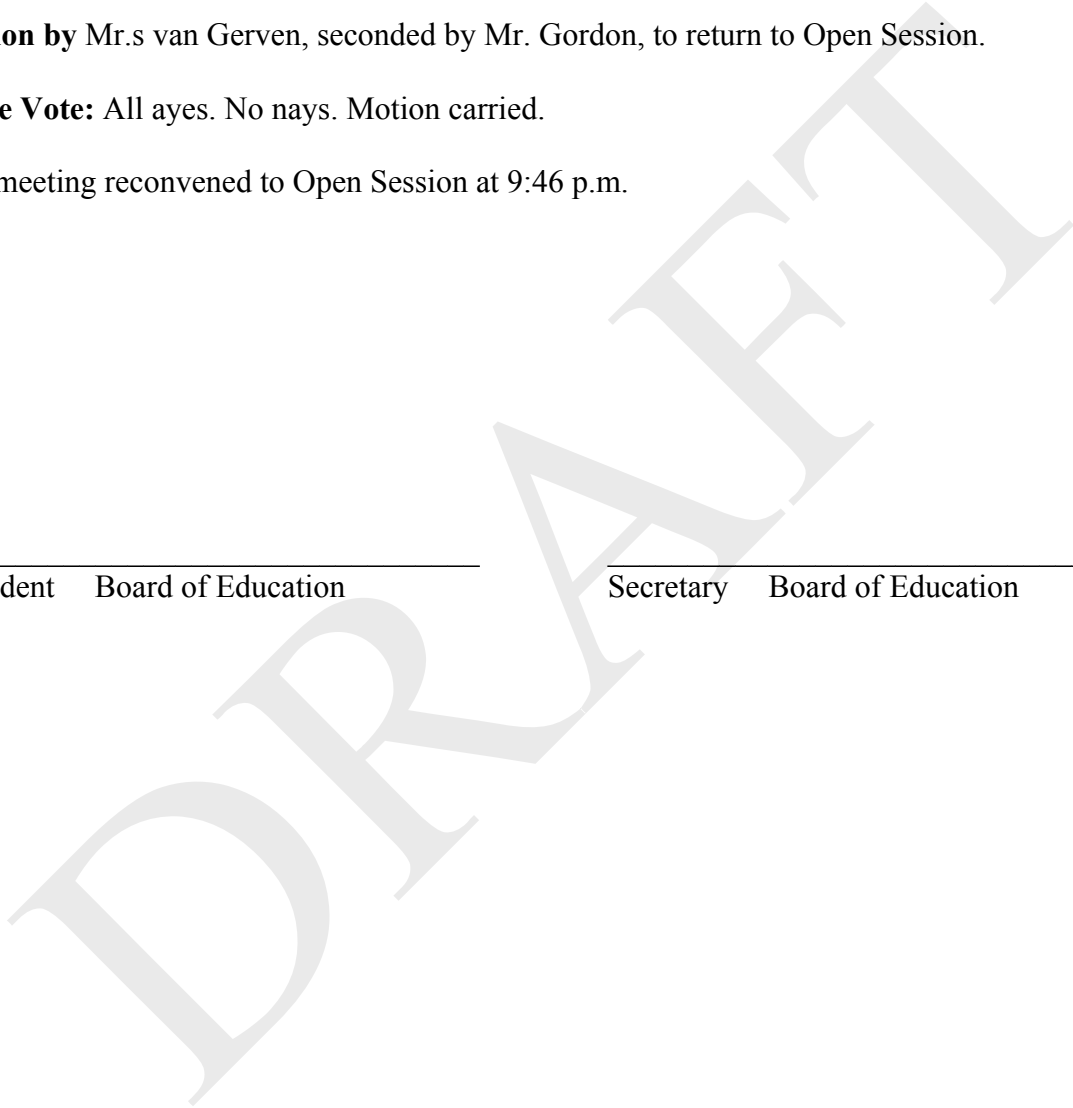
Motion by Mr.s van Gerven, seconded by Mr. Gordon, to return to Open Session.

Voice Vote: All ayes. No nays. Motion carried.

The meeting reconvened to Open Session at 9:46 p.m.

President Board of Education

Secretary Board of Education



Paid Accounts Payable by Check Number

Printed: 12/8/2016 11:43 AM
 Lincolnshire-Prairie View SD #103

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
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1611NIHIP	10-2690-221		LIFE/LTD INSURANCE - ED	1116		11/7/16	11/1/16	23619	3,232.84	10-2690-221
1611NIHIP	10-435		DENTAL INSURANCE PPO - ED	1116		11/7/16	11/1/16	23619	6,155.03	10-430
1611NIHIP	10-2690-221		VOLUNTARY LIFE - ED	1116		11/7/16	11/1/16	23619	913.15	10-2690-221
1611NIHIP	20-2540-220		MEDICAL INSURANCE - O&M	1116		11/7/16	11/1/16	23619	13,579.09	20-2540-220
1611NIHIP	20-2540-221		LIFE/LTD INSURANCE - O&M	1116		11/7/16	11/1/16	23619	76.95	20-2540-221
1611NIHIP	20-435		DENTAL INSURANCE PPO - O&M	1116		11/7/16	11/1/16	23619	411.59	20-430
1611NIHIP	20-2540-221		VOLUNTARY LIFE - O&M	1116		11/7/16	11/1/16	23619	84.50	20-2540-221
1611NIHIP	40-2550-220		MEDICAL INSURANCE - TRANS	1116		11/7/16	11/1/16	23619	25,253.44	40-2550-220
1611NIHIP	40-2550-221		LIFE/LTD INSURANCE - TRANS	1116		11/7/16	11/1/16	23619	145.80	40-2550-221
1611NIHIP	40-435		DENTAL INSURANCE PPO - TRANS	1116		11/7/16	11/1/16	23619	819.16	40-430
1611NIHIP	40-2550-221		VOLUNTARY LIFE - TRANS	1116		11/7/16	11/1/16	23619	329.00	40-2550-221
1611NIHIP	10-2330-225		MEDICAL INSURANCE - RETIREE	1116		11/7/16	11/1/16	23619	871.72	10-2330-225
1611NIHIP	10-2320-225		MEDICAL INSURANCE - RETIREE	1116		11/7/16	11/1/16	23619	1,925.12	10-2320-225
1611NIHIP	10-2210-225		MEDICAL INSURANCE - RETIREE	1116		11/7/16	11/1/16	23619	871.72	10-2210-225
1611NIHIP	10-2510-225		MEDICAL INSURANCE - RETIREE	1116		11/7/16	11/1/16	23619	871.72	10-2510-225
1611NIHIP	10-2520-225		MEDICAL INSURANCE - RETIREE	1116		11/7/16	11/1/16	23619	871.72	10-2520-225
1611NIHIP	20-2540-225		MEDICAL INSURANCE - RETIREE	1116		11/7/16	11/1/16	23619	1,743.44	20-2540-225
1611NIHIP	40-2550-225		MEDICAL INSURANCE - RETIREE	1116		11/7/16	11/1/16	23619	910.92	40-2550-225
Total									289,981.37	
1418	10-2660-410	MASTERCARD CORPORATE CL	IPAD APPS	1611		11/30/16	11/1/16	100591	1.99	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	12.25	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	124.50	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	8.97	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	14.97	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	19.99	10-2660-410
1418	10-2660-410		USB CABLES	1611		11/30/16	11/1/16	100591	26.35	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	2.99	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	19.99	10-2660-410
1418	10-2660-410		USB HARD DRIVE	1611		11/30/16	11/1/16	100591	192.45	10-2660-410

Paid Accounts Payable by Check Number

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1418	10-1100-392		TYPING CURR SUBSCR	1611		11/30/16	11/1/16	100591	99.95	10-1100-392
1418	10-2660-410		MISC CABLES	1611		11/30/16	11/1/16	100591	15.62	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	19.60	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	238.40	10-2660-410
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	398.40	10-2660-410
1418	10-2660-410		IPAD SUPPORT SOFTWARE	1611		11/30/16	11/1/16	100591	99.90	10-2660-410
1418	10-2660-392		DIST CLOUD BACKUP	1611		11/30/16	11/1/16	100591	669.95	10-2660-392
1418	10-2660-410		IPAD APPS	1611		11/30/16	11/1/16	100591	39.98	10-2660-410
1648	10-2660-410		VISUAL PST SOFTWARE	1611		11/30/16	11/1/16	100591	250.00	10-2660-410
1648	10-2660-392		TCHR WEBSITE HOSTING	1611		11/30/16	11/1/16	100591	39.95	10-2660-392
1648	10-2660-392		DIST WEBSITE DOMAIN REG	1611		11/30/16	11/1/16	100591	95.92	10-2660-392
3654	10-2320-410		SAC COMMITTEE LUNCH	1611		11/30/16	11/1/16	100591	139.20	10-2320-410
3654	10-2320-332		BLUE RIBBON TRVL	1611		11/30/16	11/1/16	100591	146.20	10-2320-332
4568	10-2210-312		ISLMA CONF REG - TOTTO	1611		11/30/16	11/1/16	100591	135.00	10-2210-312
4568	10-2210-312		ISLMA CONF REG - TOTTO	1611		11/30/16	11/1/16	100591	165.00	10-2210-312
4568	10-2210-312		PESI CONF REG - RHOLZMAN	1611		11/30/16	11/1/16	100591	199.99	10-2210-312
4568	10-2220-410-3		LIBRARY SUPPLIES	1611		11/30/16	11/1/16	100591	45.71	10-2220-410
4568	10-2220-410-3		TAX CREDIT	1611		11/30/16	11/1/16	100591	(4.87)	10-2220-410
4568	10-2210-410		SPANISH CLASS SUPPL - DW	1611		11/30/16	11/1/16	100591	76.48	10-2210-410
4568	10-2220-410-2		LIBRARY SUPPLIES	1611		11/30/16	11/1/16	100591	148.46	10-2220-410
4568	10-2210-312		PESI CONF REG - NWERTH	1611		11/30/16	11/1/16	100591	199.99	10-2210-312
4568	10-2210-314		VISITING ADMINS LUNCH	1611		11/30/16	11/1/16	100591	150.99	10-2210-314
4568	10-2210-640		IAGC MEMB DUES - JBRASKICH	1611		11/30/16	11/1/16	100591	50.00	10-2210-640
4568	10-2210-312		IAGC WRKSHR REG - JBRASKICH	1611		11/30/16	11/1/16	100591	175.00	10-2210-312
4568	10-2210-312		IPHA CONF REG - KBRUNNING	1611		11/30/16	11/1/16	100591	85.00	10-2210-312
4568	10-1100-392		MATH & ELA LICENSES (25)	1611		11/30/16	11/1/16	100591	388.00	10-1100-392
4568	10-2210-312		SCIRA CONF REG - EBRADY	1611		11/30/16	11/1/16	100591	95.00	10-2210-312
4568	10-2210-312		LEARN FRWARD CONF TRVL	1611		11/30/16	11/1/16	100591	8.00	10-2210-312
4568	10-2210-312		LEARN FRWARD CONF TRVL	1611		11/30/16	11/1/16	100591	62.00	10-2210-312
4568	10-2210-312		LEARN FRWARD CONF TRVL	1611		11/30/16	11/1/16	100591	233.86	10-2210-312

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
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4568	10-2210-312		LEARN FORWARD CONF TRVL	1611		11/30/16	11/1/16	100591	250.60	10-2210-312
4568	10-2210-312		CONF REG - KREYNOLDS	1611		11/30/16	11/1/16	100591	572.00	10-2210-312
4568	10-2210-312		WRKSHOP REG - MLITTLEFAIR	1611		11/30/16	11/1/16	100591	237.50	10-2210-312
4675	10-2520-640		MEMB DUES - CMURPHY	1611		11/30/16	11/1/16	100591	100.00	10-2520-640
4717	10-1225-410		ACTIVITY TABLE	1611		11/30/16	11/1/16	100591	305.84	10-1225-410
4717	10-2150-410		SPEECH CURR SOFTWARE	1611		11/30/16	11/1/16	100591	49.00	10-2150-410
4717	10-2150-410		SPEECH THERAPY SUPPLIES	1611		11/30/16	11/1/16	100591	60.96	10-2150-410
4717	10-2150-410		SPEECH THERAPY SUPPLIES	1611		11/30/16	11/1/16	100591	35.80	10-2150-410
4717	10-2211-312		TRAUMA SEM REG	1611		11/30/16	11/1/16	100591	199.99	10-2211-312
4717	10-1200-410		INTERACTIVE LANG/MATH BKS	1611		11/30/16	11/1/16	100591	27.89	10-1200-410
4717	10-1200-410		SPED CURR DEV SOFTWARE	1611		11/30/16	11/1/16	100591	175.00	10-1200-410
4717	10-1200-410		AUTISM SEM REG	1611		11/30/16	11/1/16	100591	199.99	10-1200-410
4725	20-2540-410-2		FIRE PANEL BATTERIES	1611		11/30/16	11/1/16	100591	53.00	20-2540-410
4725	20-2540-410-2		BUS OFF REMODEL SUPPL	1611		11/30/16	11/1/16	100591	9.97	20-2540-410
4725	20-2540-410-2		BUS OFF REMODEL SUPPL	1611		11/30/16	11/1/16	100591	66.58	20-2540-410
4725	20-2540-312		CONF REG	1611		11/30/16	11/1/16	100591	375.00	20-2540-312
4725	20-2540-410-2		HAND DRYERS (4) - DW	1611		11/30/16	11/1/16	100591	1,704.00	20-2540-410
4725	20-2540-319		2015 F250 OIL CHANGE	1611		11/30/16	11/1/16	100591	347.16	20-2540-319
4758	10-2215-410		BUS BEHAVIOR AWARDS - SP	1611		11/30/16	11/1/16	100591	112.10	10-2215-410
4758	10-2410-410-1		MTG FOOD	1611		11/30/16	11/1/16	100591	31.82	10-2410-410
4758	10-2410-312		SOLUTION TREE WRKSHP TRVL	1611		11/30/16	11/1/16	100591	383.20	10-2410-312
4758	10-2410-410-1		BUS DRVR APPR DAY GIFTS	1611		11/30/16	11/1/16	100591	58.30	10-2410-410
4758	10-1111-414		WINTER PARTY SNACKS	1611		11/30/16	11/1/16	100591	2,101.20	10-1111-414
4766	40-2550-410		OFFICE SUPPLIES	1611		11/30/16	11/1/16	100591	27.60	40-2550-410
4766	40-2550-339		DW - VER HILLS ATH CNTR TRIP	1611		11/30/16	11/1/16	100591	394.00	40-2550-339
4766	40-2550-410		OFFICE SUPPLIES	1611		11/30/16	11/1/16	100591	46.96	40-2550-410
4766	40-2550-410		OFFICE SUPPLIES	1611		11/30/16	11/1/16	100591	29.97	40-2550-410
4774	10-2640-410		WELLNESS SCR FOOD	1611		11/30/16	11/1/16	100591	133.62	10-2640-410

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4774	10-1225-410		REFRIGERATOR	1611		11/30/16	11/1/16	100591	139.98	10-1225-410
4774	20-2540-319		09 F350 SERVICE	1611		11/30/16	11/1/16	100591	1,298.25	20-2540-319
4774	20-2540-312		WASBO CONF HOTEL	1611		11/30/16	11/1/16	100591	92.04	20-2540-312
4774	20-2540-312		WASBO CONF HOTEL	1611		11/30/16	11/1/16	100591	92.04	20-2540-312
4774	10-2660-410		ADMIN OFF CAFE SUPPLIES	1611		11/30/16	11/1/16	100591	243.65	10-2660-410
4782	20-2540-410-2		MISC HARDWARE	1611		11/30/16	11/1/16	100591	73.82	20-2540-410
4782	10-2640-410		WELLNESS SCR FOOD	1611		11/30/16	11/1/16	100591	38.62	10-2640-410
4808	10-1120-411		FACS CLASS FOOD	1611		11/30/16	11/1/16	100591	123.98	10-1120-411
4808	10-1120-411		FACS CLASS FOOD	1611		11/30/16	11/1/16	100591	32.39	10-1120-411
4808	10-1120-411		FACS CLASS FOOD	1611		11/30/16	11/1/16	100591	9.34	10-1120-411
4808	10-1120-411		FACS CLASS FOOD	1611		11/30/16	11/1/16	100591	363.73	10-1120-411
4808	10-1120-411		FACS CLASS FOOD	1611		11/30/16	11/1/16	100591	33.86	10-1120-411
4808	10-1120-411		FACS CLASS FOOD	1611		11/30/16	11/1/16	100591	66.88	10-1120-411
6058	10-2410-410-2		STAFF MTG FOOD	1611		11/30/16	11/1/16	100591	12.00	10-2410-410
6058	10-1112-416		RETURNED MERCHANDISE	1611		11/30/16	11/1/16	100591	(102.00)	10-1112-416
6058	10-2410-410-2		RETURNED MERCHANDISE	1611		11/30/16	11/1/16	100591	(104.55)	10-2410-410
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	40.19	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	16.46	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	39.86	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	46.64	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	22.80	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	193.19	10-1112-410
6058	10-1112-414		CLASSRM PROJ SUPPLIES	1611		11/30/16	11/1/16	100591	64.08	10-1112-414
6058	10-1112-410		RETURNED MERCHANDISE	1611		11/30/16	11/1/16	100591	(79.04)	10-1112-410
6058	10-403		REIMB PURCHASE	1611		11/30/16	11/1/16	100591	3.52	10-403
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	80.63	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	15.80	10-1112-410
6058	10-2410-332		BLUE RIBBON TRAVEL	1611		11/30/16	11/1/16	100591	105.10	10-2410-332
6058	10-2410-312		SOLUTION TREE WRKSHP TRVL	1611		11/30/16	11/1/16	100591	228.10	10-2410-312
6058	10-2410-312		SOLUTION TREE WRKSHP TRVL	1611		11/30/16	11/1/16	100591	361.10	10-2410-312

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6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	26.59	10-1112-410
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	80.64	10-1112-410
6058	10-1112-414		CLASSRM PROJ SUPPLIES	1611		11/30/16	11/1/16	100591	107.96	10-1112-414
6058	10-1112-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	29.72	10-1112-410
6407	10-2211-492		SUBSCRIPTION	1611		11/30/16	11/1/16	100591	74.94	10-2211-490
6407	10-2211-492		CURRICULUM BOOK	1611		11/30/16	11/1/16	100591	64.12	10-2211-490
6407	10-2210-312		LRN FORWARD CONF HOTEL	1611		11/30/16	11/1/16	100591	15.00	10-2210-312
6407	10-2210-312		LRN FORWARD CONF REG	1611		11/30/16	11/1/16	100591	641.00	10-2210-312
6620	10-2540-341		DIST INTERNET	1611		11/30/16	11/1/16	100591	8,270.69	10-2540-341
6620	10-2540-341		DIST INTERNET	1611		11/30/16	11/1/16	100591	6,422.57	10-2540-341
6620	10-2540-341		INTERNET - RS	1611		11/30/16	11/1/16	100591	65.90	10-2540-341
6620	20-2540-329		ALARM MONITORING - RS	1611		11/30/16	11/1/16	100591	129.00	20-2540-329
6620	20-2540-329		ALARM MONITORING - TRANS	1611		11/30/16	11/1/16	100591	129.00	20-2540-329
6620	20-2540-329		ALARM MONITORING - HD	1611		11/30/16	11/1/16	100591	151.25	20-2540-329
6620	20-2540-329		ALARM MONITORING - SP	1611		11/30/16	11/1/16	100591	155.38	20-2540-329
6620	20-2540-329		DISTRICT IPM	1611		11/30/16	11/1/16	100591	148.37	20-2540-329
6620	10-2540-321		SANITATION SERVICES - HD	1611		11/30/16	11/1/16	100591	360.49	10-2540-321
6620	10-2540-321		SANITATION SERVICES - SP	1611		11/30/16	11/1/16	100591	375.49	10-2540-321
6620	10-2540-321		SANITATION SERVICES - DW	1611		11/30/16	11/1/16	100591	540.35	10-2540-321
6620	20-2540-341		CELL PHONE - O&M	1611		11/30/16	11/1/16	100591	226.86	20-2540-341
6620	40-2550-341		CELL PHONE - TRANS	1611		11/30/16	11/1/16	100591	42.44	40-2550-341
6620	10-2220-440		NEWSPAPER - HD	1611		11/30/16	11/1/16	100591	44.00	10-2220-440
6620	10-2540-341		IPAD DATA	1611		11/30/16	11/1/16	100591	299.91	10-2540-341
6620	10-2540-341		LONG DISTANCE	1611		11/30/16	11/1/16	100591	2,150.94	10-2540-341
7553	10-2310-410		BOE MTG FOOD 9/20	1611		11/30/16	11/1/16	100591	43.80	10-2310-410
7553	10-2310-312		SAC ADMIN ASSTS FOOD	1611		11/30/16	11/1/16	100591	137.98	10-2310-312
7553	10-2310-312		LAKE DIVISION DINNERS (4)	1611		11/30/16	11/1/16	100591	259.00	10-2310-312
7553	10-2310-410		NEGOTIATION FOOD	1611		11/30/16	11/1/16	100591	295.52	10-2310-410
7553	10-2310-410		CUSTODIAN APPR DAY FOOD	1611		11/30/16	11/1/16	100591	182.97	10-2310-410

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7553	10-2310-312	MASTERCARD CORPORATE CL	TRIPLE I CONF REG	1611		11/30/16	11/1/16	100591	140.00	10-2310-312
8114	10-403		DWSC - BOWLATHON RESERV	1611		11/30/16	11/1/16	100591	761.04	10-403
8114	10-403		NJHS - FUNDRAISER SUPPL	1611		11/30/16	11/1/16	100591	208.81	10-403
8769	20-2540-410-2		VACUUM REPAIR	1611		11/30/16	11/1/16	100591	78.79	20-2540-410
8769	10-2640-410		WELLNESS SCR FOOD	1611		11/30/16	11/1/16	100591	40.39	10-2640-410
8769	10-2410-410-1		OFFICE CAFE SUPPLIES	1611		11/30/16	11/1/16	100591	65.65	10-2410-410
9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	8.49	10-1120-415
9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	145.23	10-1120-415
9297	10-1120-410		CLASSROOM SUPPLIES	1611		11/30/16	11/1/16	100591	251.55	10-1120-410
9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	27.28	10-1120-415
9297	10-2520-342		POSTAGE	1611		11/30/16	11/1/16	100591	1.15	10-2520-342
9297	10-2190-410		ASA GAME CLUB SUPPLIES	1611		11/30/16	11/1/16	100591	28.98	10-2190-410
9297	10-1120-419		HEALTH CLASS DVD	1611		11/30/16	11/1/16	100591	44.79	10-1120-419
9297	10-2190-410		ASA GAME CLUB SUPPLIES	1611		11/30/16	11/1/16	100591	89.90	10-2190-410
9297	10-2410-332		BLUE RIBBON TRAVEL	1611		11/30/16	11/1/16	100591	8.00	10-2410-332
9297	10-2410-332		BLUE RIBBON TRAVEL	1611		11/30/16	11/1/16	100591	38.00	10-2410-332
9297	10-2410-332		BLUE RIBBON TRAVEL	1611		11/30/16	11/1/16	100591	73.10	10-2410-332
9297	10-2410-332		BLUE RIBBON TRAVEL	1611		11/30/16	11/1/16	100591	73.10	10-2410-332
9297	10-2410-332		BLUE RIBBON TRAVEL	1611		11/30/16	11/1/16	100591	179.10	10-2410-332
9297	10-2410-332		BLUE RIBBON TRAVEL	1611		11/30/16	11/1/16	100591	179.10	10-2410-332
9297	10-1120-419		LAMINATING FILM	1611		11/30/16	11/1/16	100591	258.93	10-1120-419
9297	10-1120-410		BALL CHAIR	1611		11/30/16	11/1/16	100591	130.60	10-1120-410
9297	10-1120-419		LAMINATING FILM	1611		11/30/16	11/1/16	100591	149.16	10-1120-419
9297	10-2410-410-3		DW OFFICE COFFEE	1611		11/30/16	11/1/16	100591	84.51	10-2410-410
9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	63.69	10-1120-415
9297	10-2410-410-3		STUD AWARDS/OFF SUPPLIES	1611		11/30/16	11/1/16	100591	80.64	10-2410-410
9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	19.89	10-1120-415
9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	19.99	10-1120-415
9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	46.02	10-1120-415
9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	57.36	10-1120-415

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9297	10-1120-415		SCIENCE SUPPLIES	1611		11/30/16	11/1/16	100591	114.72	10-1120-415	
9297	10-2410-410-3		IPAD CASE	1611		11/30/16	11/1/16	100591	29.94	10-2410-410	
9297	10-1120-420		ELL VOCAB SETS	1611		11/30/16	11/1/16	100591	568.88	10-1120-420	
9297	10-1120-410		MISC CABLES	1611		11/30/16	11/1/16	100591	67.89	10-1120-410	
3654	10-2320-312		SUBSCRIPTION CANCELLED	1611		11/30/16	11/1/16	100591	(29.00)	10-2320-312	
									Total	<u>42,594.65</u>	
									Report Total	<u><u>\$332,576.02</u></u>	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
11/8	10-3500-390	BRUNSWICK ZONE	103 CLUB FIELD TRIP DEP 11/8	161102		11/2/16	11/1/16	9800	262.00	10-3500-390
								Total	262.00	
N/A	10-1190-640	ILLINOIS GRADE SCHOOL MUSI	DISTRICT MEMB DUES	161102		11/2/16	11/1/16	9801	70.00	10-1190-640
N/A	10-1190-640		MEMB DUES - ORALS	161102		11/2/16	11/1/16	9801	20.00	10-1190-640
								Total	90.00	
D103	10-403	LAKE COUNTY EDUCATIONAL S	LAKE CNTY TALENT SEARCH (35)	161102		11/2/16	11/1/16	9802	3,500.00	10-403
								Total	3,500.00	
N/A	10-2190-410	SPORTS 11	WRIGHT WAY CLUB TSHIRTS	161103		11/3/16	11/1/16	9803	100.00	10-2190-410
								Total	100.00	
11/7/16	10-1500-319	KINKA, RUSSELL	BASKETBALL REF 11/7	161107		11/7/16	11/1/16	9804	50.00	10-1500-319
								Total	50.00	
11/7/16	10-1500-319	NELSON, JOHN	BASKETBALL REF 11/7	161107		11/7/16	11/1/16	9805	50.00	10-1500-319
								Total	50.00	
11/7/16	10-1500-319	PETERSON, RICH	BASKETBALL REF 11/7	161107		11/7/16	11/1/16	9806	50.00	10-1500-319
								Total	50.00	
11/7/16	10-1500-319	SNODGRASS, MICHAEL	BASKETBALL REF 11/7	161107		11/7/16	11/1/16	9807	50.00	10-1500-319
								Total	50.00	
N/A	10-3500-390	BRUNSWICK ZONE	FIELD TRIP BALANCE 11/8	161171		11/7/16	11/1/16	9808	311.18	10-3500-390
								Total	311.18	
11/10	10-1500-319	BERNARDI, JIM	BASKETBALL REF 11/10	161110		11/10/16	11/1/16	9809	50.00	10-1500-319
								Total	50.00	
11/10	10-1500-319	GREGORIN, THOMAS	BASKETBALL REF 11/10	161110		11/10/16	11/1/16	9810	50.00	10-1500-319
								Total	50.00	
11/10	10-1500-319	NELSON, JOHN	BASKETBALL REF 11/10	161110		11/10/16	11/1/16	9811	50.00	10-1500-319
								Total	50.00	
11/10	10-1500-319	PETERSON, RICH	BASKETBALL REF 11/10	161110		11/10/16	11/1/16	9812	50.00	10-1500-319
								Total	50.00	
DANSTANLEY	10-2520-640	EDUCATIONAL LEAGUE OF ILLII	INITIATION DUES	161111		11/11/16	11/1/16	9813	93.00	10-2520-640
								Total	93.00	
SD103	10-1550-640	CCSD 46	GRAYSLAKE SCI OLY INVITE FEES	161114		11/14/16	11/1/16	9814	300.00	10-1550-640

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								Total	300.00	
OCTOBER16	10-1200-410	CHRISTINE ERICKSON PETTY C	GUIDED PETTY CASH	161114		11/14/16	11/1/16	9815	314.81	10-1200-410
								Total	314.81	
11/23	10-3500-390	COLOR ME MINE	103 CLUB FIELD TRIP	161114		11/14/16	11/1/16	9816	772.80	10-3500-390
								Total	772.80	
11/14	10-1500-319	EDELHEIT, GARY	BASKETBALL REF 11/14	161114		11/14/16	11/1/16	9817	50.00	10-1500-319
								Total	50.00	
11/14	10-1500-319	FLATEBO, PETE	BASKETBALL REF 11/14	161114		11/14/16	11/1/16	9818	50.00	10-1500-319
								Total	50.00	
11/22	10-3500-390	FUNTOPIA	103 CLUB FIELD TRIP	161114		11/14/16	11/1/16	9819	844.90	10-3500-390
								Total	844.90	
11/14	10-1500-319	SCHOESSLING, PAUL	BASKETBALL REF 11/14	161114		11/14/16	11/1/16	9820	50.00	10-1500-319
								Total	50.00	
11/14	10-1500-319	SITZ, RICK	BASKETBALL REF 11/14	161114		11/14/16	11/1/16	9821	50.00	10-1500-319
								Total	50.00	
11/16	10-1500-319	BASOVSKY, RUDOLPH	BASKETBALL REFEREE 11/16	161116		11/16/16	11/1/16	9822	50.00	10-1500-319
								Total	50.00	
11/16	10-1500-319	BERNARDI, JIM	BASKETBALL REFEREE 11/16	161116		11/16/16	11/1/16	9823	50.00	10-1500-319
								Total	50.00	
11/16	10-1500-319	SITZ, RICK	BASKETBALL REFEREE 11/16	161116		11/16/16	11/1/16	9824	50.00	10-1500-319
								Total	50.00	
11/16	10-1500-319	SNODGRASS, MICHAEL	BASKETBALL REFEREE 11/16	161116		11/16/16	11/1/16	9825	50.00	10-1500-319
								Total	50.00	
12/2	10-1550-332	CHICAGO MOTOR COACH	MENOMENIE 12/2 TRIP	161117		11/17/16	11/1/16	9826	2,200.00	10-1550-332
								Total	2,200.00	
11/28	10-1500-319	BOYKE, JOHN	BASKETBALL REF 11/28	161121		11/21/16	11/1/16	9827	50.00	10-1500-319
								Total	50.00	
11/28	10-1500-319	EDELHEIT, GARY	BASKETBALL REF 11/28	161121		11/21/16	11/1/16	9828	50.00	10-1500-319
								Total	50.00	
11/28	10-1500-319	FLATEBO, PETE	BASKETBALL REF 11/28	161121		11/21/16	11/1/16	9829	50.00	10-1500-319

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								Total	<u>50.00</u>	
11/28	10-1500-319	PETERSON, RICH	BASKETBALL REF 11/28	161121		11/21/16	11/1/16	9830	50.00	10-1500-319
								Total	<u>50.00</u>	
11/16	10-1500-319	BASOVSKY, RUDOLPH	BASKETBALL REF GAME 2 11/16	161129		11/29/16	11/1/16	9831	25.00	10-1500-319
								Total	<u>25.00</u>	
11/16	10-1500-319	BERNARDI, JIM	BASKETBALL REF GAME 2 11/16	161129		11/29/16	11/1/16	9832	25.00	10-1500-319
11/29	10-1500-319		BASKETBALL REF 11/29	161129		11/29/16	11/1/16	9832	50.00	10-1500-319
								Total	<u>75.00</u>	
11/29	10-1500-319	GREGORIN, THOMAS	BASKETBALL REF 11/29	161129		11/29/16	11/1/16	9833	50.00	10-1500-319
								Total	<u>50.00</u>	
N/A	10-2220-410-2	HERZOG, BRAD	AUTHOR VISIT BOOKS - HD	161129		11/29/16	11/1/16	9834	881.00	10-2220-410
								Total	<u>881.00</u>	
11/29	10-1500-319	SCHOESSLING, PAUL	BASKETBALL REF 11/29	161129		11/29/16	11/1/16	9835	50.00	10-1500-319
								Total	<u>50.00</u>	
11/29 11/29	10-1500-319	SOWA, JAMES	BASKETBALL REF 11/29	161129		11/29/16	11/1/16	9836	50.00	10-1500-319
								Total	<u>50.00</u>	
								Report Total	<u><u>\$10,919.69</u></u>	

Bills Payable (Fund Summary)

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Fund Code	Description	Amount
10	Education Fund	578,940.55
20	Oper, Build, & Maint Fund	96,701.48
30	Debt Service Fund or Fund Group	475.00
40	Transportation Fund	35,073.41
60	Capital Projects Fund or Fund Group	698.50
Report Total		<u>\$711,888.94</u>

Bills Payable List

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 Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ABLENET						
	0000010805	SPED MATH CURRIC SUBSC		12	4,430.00	10-1200-392
					\$4,430.00	
ACCURATE SCALE						
		SCALE INSPECTION, CALIBRTN		12	165.00	10-2540-392
					\$165.00	
ADVOCATE OCCUPATIONAL HEALT						
		DRVR RECRT PHYS/DRG SCR N G. MARTIN		12	116.00	40-2550-390
					\$116.00	
ALEXIAN BROTHERS BEHAVIORAL						
		HOMEBOUND TUTORING		12	120.00	10-1200-314
					\$120.00	
AMALGAMATED BANK OF CHICAGO						
		2015C BOND SERVICES FEE		12	475.00	30-5400-319
					\$475.00	
AMAZON						
		CLASSROOM BOOKS		12	35.94	10-1112-410
		USB CABLE		12	9.99	10-2660-410
		MISC CABLE		12	35.88	10-2660-410
	0000010871	RETURNED MERCHANDISE		12	(50.85)	10-1200-410
	0000010926	SPED ASSISTIVE DEVICE		12	180.00	10-1200-410
	0000010926	RETURNED MERCHANDISE		12	(213.18)	10-1200-410
	0000010926	RETURNED MERCHANDISE		12	(197.18)	10-1200-410
	0000010926	SPED ASSISTIVE DEVICE		12	213.18	10-1200-410
	0000010926	SPED ASSISTIVE DEVICE		12	213.95	10-1200-410
	0000010942	PROF DEV MTG OFF SUPPLIES		12	119.97	10-2211-490
	0000010942	PROF DEV MTG OFF SUPPLIES		12	81.80	10-2211-490
	0000010942	PROF DEV MTG OFF SUPPLIES		12	38.89	10-2211-490
	0000010942	PROF DEV MTG OFF SUPPLIES		12	114.11	10-2211-490
	0000010943	IPAD CASE		12	13.84	10-1200-410
	0000010946	INNOVATORS MINDSET BKS		12	296.94	10-2320-410
	0000010959	FILE JACKETS		12	25.12	10-2520-410
	0000010960	SPED SUPPLIES		12	17.40	10-1200-410
	0000010960	SPED SUPPLIES		12	21.95	10-1200-410
	0000010963	SWIMMING OUTING SUPPLIES		12	17.98	10-1200-410
	0000010963	SWIMMING OUTING SUPPLIES		12	214.06	10-1200-410
	0000010964	SOC EMOTL LRNING CURR BKS		12	108.84	10-2140-410
	0000010968	CLASS BOOKS		12	10.07	10-1111-417
	0000010969	CLASSROOM SUPPLIES		12	54.97	10-1111-410
	0000010971	LIBRARY SUPPLIES		12	13.55	10-2220-410
	0000010971	LIBRARY SUPPLIES		12	24.13	10-2220-410
	0000010971	LIBRARY SUPPLIES		12	14.82	10-2220-410
	0000010971	LIBRARY SUPPLIES		12	5.79	10-2220-410
	0000010971	LIBRARY SUPPLIES		12	72.36	10-2220-410
	0000010979	SOC EMOTL LRNING CURR BKS		12	59.04	10-2110-410
	0000010979	SOC EMOTL LRNING CURR BKS		12	41.94	10-2110-410
	0000010982	CLASS BOOKS		12	13.46	10-1111-417

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
	0000010983	CLASSRM PROJ SUPL		12	4.00	10-1111-414
	0000010983	CLASSRM PROJ SUPL		12	5.98	10-1111-414
	0000010983	CLASSRM PROJ SUPL		12	4.58	10-1111-414
	0000010983	CLASSRM PROJ SUPL		12	8.40	10-1111-414
	0000010978	COSTUME SUPPLIES		12	21.60	10-1225-410
	0000010978	COSTUME SUPPLIES		12	34.33	10-1225-410
					<u>\$1,687.65</u>	
AMERICAN OUTFITTERS						
		VETERANS DAY TUMBLERS (20)		12	250.00	10-1120-416
	0000010947	DW BLUE RBBN TSHIRTS (1062)		12	3,400.20	10-2310-410
					<u>\$3,650.20</u>	
APPLE COMPUTER						
		RETURNED MERCHANDISE		12	(69.95)	10-2660-410
	0000010852	APPLE TVS (3)		12	447.00	10-2660-410
	0000010851	IPADS (30)		12	11,220.00	10-2660-410
					<u>\$11,597.05</u>	
ARLYN SCHOOL						
		PRIVATE TUITION		12	13,580.84	10-1912-670
					<u>\$13,580.84</u>	
BAHCALL, AMY						
		REIMB RETIREE INSURANCE		12	1,662.48	10-1120-225
					<u>\$1,662.48</u>	
BATTERIES PLUS						
		REPL BATTERIES		12	118.80	20-2540-410
					<u>\$118.80</u>	
BEIRNE, SAYAKA						
		REIMB TECH FEES		12	4.50	10-1720
		REIMB FINE ARTS FEE		12	3.25	10-1720
		REIMB REG FEES		12	30.50	10-1810
					<u>\$38.25</u>	
BENEDICTINE UNIVERSITY						
		ESL CLASS		12	822.50	10-1111-230
		ESL CLASS		12	3,290.00	10-1112-230
		ESL CLASS		12	822.50	10-1120-230
		ESL CLASS		12	822.50	10-1190-230
		ESL CLASS		12	2,467.50	10-1200-230
		ESL CLASS		12	822.50	10-1250-230
		ESL CLASS		12	822.50	10-2210-230
					<u>\$9,870.00</u>	
BERCOS EDUCATIONAL CONSULTII						
		SPED CONSULTING		12	280.00	10-2140-314
					<u>\$280.00</u>	
BEST, LAURA						
		REIMB TECH CLASS SUPPLIES		12	102.99	10-1120-410
					<u>\$102.99</u>	
BIGGS, CHARLES						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		FOOTRESTS (3)		12	291.00	10-1200-410
		ASSISTIVE DEVICE BOARD		12	60.00	10-1200-410
					<u>\$351.00</u>	
BLICK ART MATERIALS						
	0000010837	ART SUPPLIES		12	44.10	10-1120-411
	0000010837	ART SUPPLIES		12	151.98	10-1120-411
	0000010837	ART SUPPLIES		12	134.76	10-1120-411
	0000010837	ART SUPPLIES		12	1,989.04	10-1120-411
					<u>\$2,319.88</u>	
BRICKMAN, MARY						
		REIMB RETIREE INSURANCE		12	1,794.72	10-1112-225
					<u>\$1,794.72</u>	
BUFFALO GROVE LINCOLNSHIRE C						
		MEMB DUES		12	235.00	10-2310-640
					<u>\$235.00</u>	
BUREAU OF EDUCATION & RESEAF						
	0000010958	PRACT TCHNG STRAT WKSHOP		12	245.00	10-1800-312
					<u>\$245.00</u>	
CAPITOL GRAPHICS & PROMOTION						
		ADMIN ENVELOPES (2500)		12	193.64	10-2520-360
	0000010936	OFFICE STATIONERY		12	271.98	10-2520-360
					<u>\$465.62</u>	
CDW GOVERNMENT						
		MISC CABLE		12	15.62	10-2660-410
	0000010855	IPAD CASES (20)		12	798.80	10-2660-410
	0000010927	MISC CABLES		12	152.70	10-2660-410
	0000010931	SECTY VIDEO STORAGE SYS		12	3,398.94	20-2540-500
	0000010931	SECTY VIDEO STORAGE SYS		12	1,234.98	20-2540-500
	0000010952	PROJECTOR		12	2,097.00	10-2660-700
					<u>\$7,698.04</u>	
CERAMIC SUPPLY CHICAGO						
	0000010838	ART CLAY		12	330.00	10-1120-411
					<u>\$330.00</u>	
CINTAS						
		CUSTODIAL SUPPLIES - SP		12	46.09	20-2540-410
		CUSTODIAL SUPPLIES - SP		12	92.35	20-2540-410
					<u>\$138.44</u>	
CITICARE TRANSPORTATION						
		SPED TRANSPORTATION 10/16 - 11/16		12	8,764.40	40-2550-331
					<u>\$8,764.40</u>	
CLASSROOM CONNECTION						
		PRIVATE SCHOOL TUITION		12	4,454.12	10-1912-670
		PRIVATE SCHOOL TUITION		12	3,099.36	10-1912-670
					<u>\$7,553.48</u>	
COASTAL ENTERPRISES						
	0000010768	GYM UNIFORMS (600)		12	5,235.00	10-1150-414

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$5,235.00</u>	
COMPASS HEALTH CENTER						
		HOMEBOUND TUTORING		12	400.00	10-1200-314
					<u>\$400.00</u>	
CONNECTIONS ACADEMY EAST						
		PRIVATE TUITION		12	6,287.10	10-1912-670
		PRIVATE TUITION		12	7,463.39	10-1912-670
		PRIVATE TUITION		12	687.50	10-1912-670
					<u>\$14,437.99</u>	
CONSERV FS						
		ATHLETIC FIELD SUPPLIES		12	1,389.90	20-2540-410
		ATHLETIC FIELD SUPPLIES		12	754.29	20-2540-410
					<u>\$2,144.19</u>	
CONSTELLATION ENERGY SERVICE						
		ELECTRICITY - SP		12	2,480.96	10-2540-466
		ELECTRICITY - HD		12	1,807.50	10-2540-466
		ELECTRICITY - DW		12	9,360.75	10-2540-466
					<u>\$13,649.21</u>	
CONSTELLATION ENERGY SERVICE						
		NATURAL GAS - DW		12	1,375.95	10-2540-465
		NATURAL GAS - HD		12	899.02	10-2540-465
		NATURAL GAS - SP		12	1,098.98	10-2540-465
					<u>\$3,373.95</u>	
COVE SCHOOL, THE						
		PRIVATE SCHOOL TUITION		12	8,825.76	10-1912-670
					<u>\$8,825.76</u>	
CULVER, KATIE						
		REIMB HALLOWEEN PRTY SUPL		12	53.33	10-1112-414
					<u>\$53.33</u>	
CUSTOM SOLUTIONS						
		SPED ASSISTIVE DEV CONSULT		12	1,276.69	10-1200-314
					<u>\$1,276.69</u>	
DEMCO						
0000010954		LIBRARY SUPPLIES		12	115.38	10-2220-410
					<u>\$115.38</u>	
DIRECT FITNESS SOLUTIONS						
0000010645		FITNESS RM EQUIPMNT - PTO		12	8,547.50	10-2215-500
					<u>\$8,547.50</u>	
DORNFELD PIANO TUNING						
		PIANO TUNING		12	155.00	10-1190-390
					<u>\$155.00</u>	
ENGLER BAASTEN & SRAGA						
		LEGAL SERVICES		12	1,743.00	10-2310-318
					<u>\$1,743.00</u>	
ERNIES WRECKER SERVICE						
		12 F250 SERVICE		12	1,385.07	20-2540-329

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$1,385.07</u>	
ESSCOE		FIRE DETECTOR REPAIR - DW		12	270.00	20-2540-329
					<u>\$270.00</u>	
EXCEPTIONAL LEARNERS COLLAB		ELC SERVICE FEES		12	160,841.00	10-4120-314
		ELC MEMBERSHIP DUES		12	218,659.00	10-4120-690
					<u>\$379,500.00</u>	
FEDEX		POSTAGE		12	26.52	10-2520-342
		POSTAGE		12	20.70	10-2520-342
					<u>\$47.22</u>	
FENCL, NANCY		REIMB ILMEA CONF TRVL		12	50.77	10-2210-312
		REIMB IGSMMA CONF TRVL		12	49.22	10-2210-312
					<u>\$99.99</u>	
FLATEBO, PETE		ASSIGNORS FEES - BBALL		12	294.00	10-1500-319
					<u>\$294.00</u>	
FLINN SCIENTIFIC	0000010715	SCIENCE SUPPLIES		12	1,121.78	10-1120-415
					<u>\$1,121.78</u>	
FOX RIVER FOODS		103 CLUB FOOD		12	769.80	10-3500-410
		103 CLUB FOOD		12	854.69	10-3500-410
					<u>\$1,624.49</u>	
Franz, Ashley		REIMB NATL BRD CERT FEES		12	1,025.00	10-2210-314
					<u>\$1,025.00</u>	
GARELLI PAVEMENT SERVICE		PARKING LOT MAINT - DW		12	5,924.00	20-2540-500
		CROSSWALK PAINTING - HD		12	450.00	20-2540-500
					<u>\$6,374.00</u>	
GARVEYS OFFICE PRODUCTS	0000010938	OFFICE SUPPLIES		12	145.60	10-2310-410
					<u>\$145.60</u>	
GENERAL MECHANICAL SERVICES		HVAC REPAIRS - DW		12	3,290.30	20-2540-319
		HVAC REPAIRS - HD		12	1,092.50	20-2540-329
		HVAC REPAIRS - DW		12	17,242.16	20-2540-329
		UNIVENT REPAIR - DW		12	1,729.74	20-2540-329
		HVAC REPAIR - HD		12	2,890.00	20-2540-329
		HVAC SERVICE - ADMIN		12	780.00	20-2540-329
		HVAC SERVICE - RS		12	280.00	20-2540-329
		HVAC UPGRADE - DW RM130		12	1,765.92	20-2540-329
		HVAC SERVICE - DW		12	342.50	20-2540-329

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		HVAC SERVICE - DW		12	592.50	20-2540-329
		ROOF PROJ HVAC ADJ DW		12	2,185.30	20-2540-500
					<u>\$32,190.92</u>	
GENESIS TECHNOLOGIES						
		TONER CARTRIDGES (2)		12	432.18	10-2660-414
		TONER CARTRIDGES (2)		12	253.00	10-2660-414
		TONER CARTRIDGES (3)		12	652.19	10-2660-414
		TONER CARTRIDGES (3)		12	585.61	10-2660-414
					<u>\$1,922.98</u>	
GEWALT HAMILTON ASSOCIATES						
		CROSSWALK DESIGN - HD		12	2,040.25	20-2540-500
		CROSSWALK DESIGN - HD		12	3,850.50	20-2540-500
		HD STORMWATER PROJ		12	698.50	60-2530-500
					<u>\$6,589.25</u>	
GRAINGER						
		VACUUM BAGS		12	68.60	20-2540-410
		REPLACEMENT CASTERS		12	33.12	20-2540-410
					<u>\$101.72</u>	
GRAYBAR ELECTRIC						
		REPL EXTERIOR FIXTURES		12	837.77	20-2540-410
					<u>\$837.77</u>	
HEART OF LINCOLNSHIRE						
		ADVERTISEMENT		12	299.00	10-2630-640
					<u>\$299.00</u>	
HEARTLAND HEALTH OUTREACH C						
		TRANSLATION SERVICES		12	164.99	10-1200-314
		TRANSLATION SERVICES		12	64.75	10-1200-314
					<u>\$229.74</u>	
ICE SNOW REMOVAL & LANDSCAPI						
		ATHLETIC FIELD TURF TRTMNT		12	3,135.00	20-2540-329
					<u>\$3,135.00</u>	
ILLINOIS ASSOCIATION OF SCHOOL						
		BOARDBOOK SUBSCR		12	2,000.00	10-2310-640
		BOARD POLICIES ONLINE SUB		12	2,500.00	10-2310-640
					<u>\$4,500.00</u>	
ILLINOIS OFFICE OF THE STATE FIR						
		BOILER INSPECTION - HD		12	70.00	20-2540-329
					<u>\$70.00</u>	
IMAGE MARKET						
	0000010898	BAND POLO SHIRTS (164)		12	1,859.80	10-1190-414
					<u>\$1,859.80</u>	
Jerzyk, Michael						
		REIMB IAHPERD CONF TRVL		12	294.44	10-2211-390
					<u>\$294.44</u>	
JUHL PLASTERING						
		EXTERIOR BRICK WORK		12	2,240.00	20-2540-329

Bills Payable List

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$2,240.00</u>	
JW PEPPER & SON						
	0000010840	ORCHESTRA MUSIC		12	52.99	10-1190-410
	0000010911	BAND MUSIC		12	382.00	10-1190-410
	0000010911	BAND MUSIC		12	45.00	10-1190-410
					<u>\$479.99</u>	
KELLEY LANDSCAPE & PATIO						
		DIST LANDSCAPE MAINT		12	2,849.00	20-2540-329
		PLANT FLOWER BEDS		12	1,110.00	20-2540-329
		DIST LANDSCAPE FALL CLEAN		12	2,300.00	20-2540-329
		HD SIDEWALK PROJ		12	26,150.00	20-2540-500
					<u>\$32,409.00</u>	
LAKE COUNTY CLERK						
		DISTRICT EAV FILE		12	40.00	10-2520-316
					<u>\$40.00</u>	
LASER PRO						
		TONER CARTRIDGES		12	1,141.55	10-2660-414
					<u>\$1,141.55</u>	
LECHNER & SONS						
		TOWEL SERVICE		12	94.34	10-1500-392
		TOWEL SERVICE		12	126.00	10-1500-392
		TOWEL SERVICE		12	126.00	10-1500-392
		TOWEL SERVICE		12	126.00	10-1500-392
					<u>\$472.34</u>	
LEONARD, EMILY						
		DANCE PROGRAMMING		12	1,357.20	10-2210-314
					<u>\$1,357.20</u>	
LINCOLNSHIRE, VILLAGE OF						
		WATER/SEWER - SP		12	657.90	10-2540-370
		WATER/SEWER - TRANS		12	87.20	10-2540-370
		WATER/SEWER - DW		12	612.74	10-2540-370
		WATER/SEWER - HD		12	703.06	10-2540-370
					<u>\$2,060.90</u>	
LINCOLNSHIRE, VILLAGE OF						
		ELECTRICITY - RS		12	69.17	10-2540-466
					<u>\$69.17</u>	
LITERACY RESOURCES						
	0000010937	PHONEMIC AWAR CURR SUPL		12	84.99	10-1200-410
					<u>\$84.99</u>	
LONG, KIMBERLY						
		REIMB CLASSROOM SUPPLIES		12	50.76	10-1120-410
		REIMB DW NEWS WEB HOSTING		12	99.00	10-1120-419
					<u>\$149.76</u>	
LOWERY MCDONNELL COMPANY						
		LIBRARY SHELIVING		12	309.00	10-1112-419
					<u>\$309.00</u>	

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
MENDOZA, ANTHONY						
		REIMB BUS REPAIR TRVL		12	47.76	40-2550-390
					<u>\$47.76</u>	
MIDCO						
		TELEPHONE REPAIRS		12	75.00	10-2660-319
					<u>\$75.00</u>	
MIDLAND PAPER						
0000010932		COPY PAPER		12	2,468.00	10-2520-412
0000010961		COPY PAPER		12	4,098.00	10-2520-412
					<u>\$6,566.00</u>	
MIDWEST TRANSIT EQUIPMENT						
		LAMP,MARKER,RED W/SHIELD BUS 7		12	11.23	40-2550-329
		B16 BRK INSPC, ESPAR HTR,SFTY LN		12	578.50	40-2550-329
		B17 SFTY LN, LOF, ABS LIGHT, BRKS		12	453.02	40-2550-329
		B11 RPLC TRANS FILTER		12	59.53	40-2550-329
		B13 LOF, RPLC BRKS, NEW CRNK SEAL		12	3,561.64	40-2550-329
		B15 RPLC TRANS FILTER		12	59.53	40-2550-329
		B 10 LOF, BRK INSPC, SFTY LN		12	1,789.38	40-2550-329
		B4 SFTY LN, LOF, RPLC TRANS FILTER		12	677.64	40-2550-329
		B3 LOF, BRAK INSPEC, SFTY LN		12	580.69	40-2550-329
					<u>\$7,771.16</u>	
MIDWEST TRUCKERS ASSOCIATION						
		ANNUAL RANDOM DRUG TESTS		12	1,738.55	40-2550-390
					<u>\$1,738.55</u>	
MITCHELL, CHERYL						
		EUPHONIUM - MB		12	1,300.00	10-2215-700
					<u>\$1,300.00</u>	
NASCO						
0000010720		HEALTH CLASS SUPPLIES		12	125.88	10-1120-419
					<u>\$125.88</u>	
NETWORK SERVICES						
		CUSTODIAL SUPPLIES - DW		12	19.44	20-2540-410
		CUSTODIAL SUPPLIES - SP		12	19.86	20-2540-410
		CUSTODIAL SUPPLIES - DW		12	86.65	20-2540-410
					<u>\$125.95</u>	
NIZIOLEK, JACKIE						
		REIMB SOC STUD DVD		12	12.99	10-1111-416
					<u>\$12.99</u>	
NORTH AMERICAN						
		CUSTODIAL SUPPLIES - HD		12	124.66	20-2540-410
		CUSTODIAL SUPPLIES - HD		12	383.30	20-2540-410
					<u>\$507.96</u>	
NORTHERN SUBURBAN SPECIAL EI						
		SPED TUITION		12	10,593.38	10-4220-670
					<u>\$10,593.38</u>	
OKAPI PUBLISHING						

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
	0000010951	CLASS BOOKS		12	11.40	10-1111-417
					<u>\$11.40</u>	
OTTO, TABATHA						
		REIMB ISLMA CONF TRVL		12	90.64	10-2210-312
					<u>\$90.64</u>	
OWENS, RODNEY						
		REIMB BAND TRAVEL		12	53.24	10-1120-332
		REIMB BND DIRCT WKSHP REG		12	30.00	10-2210-312
					<u>\$83.24</u>	
PALOS SPORTS						
	0000010842	ATHLETICS SUPPLIES		12	889.98	10-1500-410
	0000010842	ATHLETICS SUPPLIES		12	103.36	10-1500-410
					<u>\$993.34</u>	
PEAK PLUMBING						
		DRAIN PIPE REPAIR		12	2,101.44	20-2540-329
					<u>\$2,101.44</u>	
PEARSON						
	0000010650	AIMSWEB COMPLETE SUBSC		12	2,750.00	10-2230-392
					<u>\$2,750.00</u>	
PEOPLEADMIN						
		TALENT ED SERVICES		12	500.00	10-2620-392
					<u>\$500.00</u>	
PERRI, KENDRA						
		REIMB ELL MTG FOOD		12	17.27	10-2210-312
					<u>\$17.27</u>	
POMPS TIRE SERVICE						
		B13 4 NEW TIRES		12	1,210.88	40-2550-329
		B27 2 NEW TIRES		12	302.04	40-2550-329
		B28 2 NEW TIRES		12	302.04	40-2550-329
					<u>\$1,814.96</u>	
POWERSCHOOL						
	0000010854	TRAINING SEMINAR		12	750.00	10-2660-312
	0000010940	SUPPORT SERVICES		12	1,875.00	10-2660-392
					<u>\$2,625.00</u>	
PROGRESS PUBLICATIONS						
	0000010881	STUDENT FOLDERS (420)		12	357.00	10-1112-414
					<u>\$357.00</u>	
PROMED SOFTWARE						
	0000010708	HEALTH RECORD SOFTWARE		12	2,825.00	10-2660-392
					<u>\$2,825.00</u>	
PROQUEST						
	0000010479	CULTUREGRAM SUBSCR		12	698.00	10-1100-392
					<u>\$698.00</u>	
QUEST FOOD MANAGEMENT SERVI						
		SCIENCE EXPERIMENT SUPL		12	53.18	10-1120-415
		CPR CLASS FOOD		12	127.20	10-2130-390

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		103 CLUB MILK		12	667.80	10-3500-410
					<u>\$848.18</u>	
QUILL						
		TONER CARTRIDGES (7)		12	2,171.32	10-2660-414
		OFFICE SUPPLIES		12	190.13	40-2550-410
		OFFICE SUPPLIES		12	30.59	40-2550-410
		CROSSING GUARD VEST		12	22.99	20-2540-410
		CROSSING GUARD VESTS		12	28.28	20-2540-410
0000010980		OFFICE SUPPLIES		12	8.09	10-2410-410
0000010980		OFFICE SUPPLIES		12	91.09	10-2410-410
					<u>\$2,542.49</u>	
QUINLAN & FABISH MUSIC						
		TENOR SAX REPAIR		12	175.32	10-1190-319
		CLARINET REPAIR		12	100.00	10-1190-319
		TENOR SAX REPAIR		12	188.07	10-1190-319
		MUSIC BOOK		12	62.95	10-1190-410
		TROMBONE MOUTHPIECE		12	27.96	10-1190-410
		CYMBAL STRAP		12	11.99	10-1190-410
		MUSIC PRACTICE BOOKS		12	19.70	10-1190-410
		MUSIC PRACTICE BOOKS		12	12.58	10-1190-410
		INSTRUMENT PIECES		12	81.38	10-1190-410
		INSTRUMENT PIECES		12	65.38	10-1190-410
		STUDNT MUSIC PRAC BOOKS		12	255.24	10-1190-414
		STUDNT MUSIC PRAC BOOKS		12	89.87	10-1190-414
		STUDNT MUSIC PRAC BOOKS		12	18.87	10-1190-414
					<u>\$1,109.31</u>	
REALLY GOOD STUFF						
0000010600		ELA SUPPLIES		12	1,034.17	10-1111-417
					<u>\$1,034.17</u>	
RICKERT, KRISTINE						
		REIMB VETERANS DAY SUPL		12	91.83	10-1120-416
					<u>\$91.83</u>	
RICOH AMERICAS						
		COPIER LEASE - ADMIN		12	191.74	10-2540-325
		COPIER LEASE - DW		12	119.13	10-2540-325
		COPIER LEASE - HD		12	119.13	10-2540-325
					<u>\$430.00</u>	
RICOH USA						
		COLOR COPIES - DW		12	64.80	10-2410-325
		COLOR COPIES - HD		12	48.36	10-2410-325
		COLOR COPIES - ADMIN		12	292.08	10-2410-325
					<u>\$405.24</u>	
Ristow, Rebekka						
		REIMB CLASSROOM SUPPLIES		12	84.50	10-1112-410
					<u>\$84.50</u>	
RUETH, JOHN						
		REIMB IAHPERD CONF TRVL		12	364.18	10-2211-390

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
					<u>\$364.18</u>	
SCARIANO HIMES & PETRARCA						
		LEGAL SERVICES		12	2,772.00	10-2310-318
					<u>\$2,772.00</u>	
SCHOOL SPECIALTY						
0000010661		CLASSROOM SUPPLIES		12	248.20	10-1120-410
0000010730		GR 5 MATH SUPPLIES		12	302.80	10-1120-418
0000010759		CLASSROOM SUPPLIES		12	32.07	10-1120-410
0000010760		CLASSROOM SUPPLIES		12	9.37	10-1120-410
0000010761		CLASSROOM SUPPLIES		12	117.16	10-1120-410
0000010762		CLASSROOM SUPPLIES		12	62.45	10-1120-410
0000010763		CLASSROOM SUPPLIES		12	93.10	10-1120-410
0000010764		CLASSROOM SUPPLIES		12	710.55	10-1120-410
0000010845		CLASSROOM SUPPLIES		12	435.09	10-1120-411
0000010846		CLASSROOM SUPPLIES		12	179.29	10-1120-410
0000010848		CLASSROOM SUPPLIES		12	214.70	10-1120-410
0000010849		CLASSROOM SUPPLIES		12	44.01	10-1120-410
0000010875		CLASSROOM SUPPLIES		12	58.09	10-1120-410
0000010876		CLASSROOM SUPPLIES		12	123.50	10-1120-410
0000010900		PERF ARTS CLASS SUPPLIES		12	45.56	10-1120-411
0000010956		CURRICULUM SUPPORT SUPL		12	68.92	10-2210-410
					<u>\$2,744.86</u>	
SHELL						
		FUEL - O&M		12	347.28	20-2540-464
		FUEL - TRANS		12	7,723.03	40-2550-464
					<u>\$8,070.31</u>	
SHERIDAN AUTO PARTS						
		BULB (20) & OIL DRY		12	36.59	40-2550-329
					<u>\$36.59</u>	
SIMPLEXGRINNELL LP						
		BELL SYSTEM ADJUSTMENTS		12	572.00	20-2540-329
					<u>\$572.00</u>	
Smith, Carol						
		REIMB SCIRA WORKSHOP REG		12	50.00	10-2211-390
					<u>\$50.00</u>	
SMITH, SUSAN						
		REIMB CLASSROOM SUPPLIES		12	250.00	10-1120-410
		REIMB STEM SUPPLIES		12	184.70	10-1120-419
					<u>\$434.70</u>	
SPEECH PATH SPECIALISTS						
		SPEECH/LANG SERVICES		12	12,412.50	10-2150-314
					<u>\$12,412.50</u>	
SUCCESS BY DESIGN						
0000010882		STUDENT HANDBOOKS (400)		12	1,651.68	10-1112-414
					<u>\$1,651.68</u>	
TACTICAL SECURITY						

Bills Payable List

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 Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		ELECTION DAY SECURITY - DW		12	720.00	20-2540-329
		ELECTION DAY SECURITY - SP		12	336.00	20-2540-329
					<u>\$1,056.00</u>	
TYLER TECHNOLOGIES						
		RP EXTENDED SUPPORT		12	5,112.99	40-2550-392
		TRIPTRACKER ANNUAL MAINTENANCE		12	1,727.25	40-2550-392
					<u>\$6,840.24</u>	
VANOVERBERGHE, ANN						
		REIMB VETERANS DAY SUPL		12	17.88	10-1112-414
					<u>\$17.88</u>	
Vazquez, Jennifer						
		REIMB TUITION		12	705.00	10-1112-230
					<u>\$705.00</u>	
WALZ, RHONDA						
		REIMB IAHPERD CONF TRVL		12	296.53	10-2211-390
					<u>\$296.53</u>	
WILSNACK, MIRIAM						
		REIMB RETIREE INSURANCE		12	1,108.32	10-1120-225
					<u>\$1,108.32</u>	
				Report Total	<u><u>\$711,888.94</u></u>	



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 8, 2016
Re: Approval of Employment

It is recommended that the Board accept and approve the employment of the following employees:

Amanda Nach, 3rd Grade Teacher, to fill FMLA leave of Kiera Degman from Feb. 21, 2017 through May 19, 2017.

Approval of Employment

Staff Member's Placement on Master Contract

Amanda Nach, 3rd Grade Teacher, BA+0 Step 1 for a prorated salary of \$15,188.28.



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
P 847.295.4030
F 847.295.9196
<http://www.d103.org>

To: Dr. Warren and District 103 Board of Education
From: Jill Mau
Date: December 2016
Re: Recommendation for Amanda Nach

It is my pleasure to recommend Ms. Amanda Nach as a third grade teacher at Half Day School effective February 21, 2017 through May 19, 2017. Ms. Nach will be filling the position created by the leave of absence granted to Kiera Degman. Amanda received her Bachelor of Science degree in Elementary Education from Illinois State University.

Ms. Nach completed her student teaching in a fourth grade classroom and has also had extensive park district camp and theatre experience. Most recently, Ms. Nach fulfilled a 5th grade parental leave for Danielle Kemp since the beginning of the 2016 - 2017 school year. Ms. Nach has demonstrated to be a positive contributing team member and someone who seeks out additional responsibility. During the interview process, Ms. Nach articulated a clear sense of the need to differentiate instruction in order to meet the unique needs of all the students with whom she works. Believing that students achieve best through collaboration with parents, Ms. Nach will diligently establish communication channels to achieve this goal. Ensuring a smooth transition for students and families is a concept Ms. Nach is keenly aware of and will enthusiastically make certain takes place.

I am pleased to recommend Amanda Nach for the third grade parental leave position. I am confident that her previous work experiences and her flexible and outgoing personality will allow for a smooth and fruitful transition for our students.



LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103
TEACHER CONTRACT

3rd Grade Leave of Absence
FTE: 1.0

<u>TEACHER</u>	<u>DEGREE</u>	<u>LANE</u>	<u>STEP</u>	<u>TRS SALARY</u>
Nach, Amanda	BA	1	1	\$15,188.28*Prorated

AGREEMENT MADE THIS **13th DAY OF December, 2016** between the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, hereinafter called the BOARD, and

AMANDA NACH
hereinafter called the TEACHER*
W I T N E S S E T H

A. EMPLOYMENT:

1. The BOARD hereby employs **Amanda Nach** as a legally qualified teacher, who holds a valid teaching certificate issued by the Illinois State Teacher Certification Board, with such powers and duties in that connection as may be fixed by the BOARD in this contract and in its policies, rules, and regulations. The employee shall work the days specified in the attached calendar.
2. The BOARD shall pay to the TEACHER a salary of **\$15,188.28** for the term commencing **February 21, 2017**, in equal installments twice a month for a period of **four months (7 pay periods)**.
3. The BOARD shall indemnify and protect the TEACHER against civil rights damage claims and suits, constitutional rights damage claims and suits, and death, bodily injury, and property damage claims and suits, including the defense thereof, when damages are sought for negligent or wrongful acts alleged to have been committed in the scope of employment or under the direction of the BOARD.
- ~~4. During each school year the principal shall file for non-tenured teachers the District 103 Teacher Evaluation Form on or about December 15 and March 15 with the superintendent and provide the TEACHER with a copy of the completed evaluation.~~
5. Each newly hired TEACHER shall submit evidence of physical examination to the BOARD prior to the beginning of the school year.
6. The TEACHER shall notify the BOARD of any changes in the TEACHER'S certification status, any credit hours that he/she may have earned, and any academic course work that he/she has undertaken and completed.

B. TEACHER DUTIES:

1. The TEACHER agrees to devote effort to the development and implementation of the educational program of the BOARD.
2. The TEACHER shall be required to fulfill all requirements as specified in the Board Policy Handbook and the rules and regulations of The School Code of Illinois as from time to time in effect.
3. The TEACHER shall keep an accurate register of the daily attendance for each assigned pupil enrolled in the school, and shall make such other reports and keep records as required by the laws of the State of Illinois, the BOARD, or the administration.
4. The TEACHER shall be responsible for and deemed to have knowledge of all the rules, regulations, and policies established by the BOARD, and shall carry out duties prescribed therein. Copies of the Board Policy Handbook shall be available in each school office and school library.

C. MASTER CONTRACT:

The TEACHER agrees to be bound by the Master Contract and acknowledges receipt of a copy thereof.

D. TERMINATION:

1. In the event the TEACHER violates any of the provisions of this contract, or fails to perform the services and duties required of him/her, or violates the rules and regulations of the BOARD, or otherwise gives cause for his/her discharge, this contract shall be terminated, subject to the provisions of the School Code of Illinois. Rights of due process shall be granted where applicable.
2. In the event the TEACHER shall be dismissed by the BOARD or shall have his/her certificate suspended, revoked, or canceled by the Regional Superintendent of Schools or the State Teachers' Certification Board, the TEACHER shall not be entitled to receive any compensation from and after the date of such dismissal, suspension, revocation, or cancellation.

E. PART-TIME TEACHER ATTENDANCE EXPECTATIONS:

Part-time teachers are required to attend each full-day District institute day; they are responsible to conduct parent-teacher conferences in an amount of time proportionate with their FTE equivalent, although it does not necessarily have to be on the designated days (by mutual agreement with the building principal and/or supervisor). Part-time employees are not required, but are invited, to come to a staff meeting if it falls on a day or time when they are not required to be in attendance. They are, however, responsible for the content of the meetings. Part-time teachers who are not scheduled to work on early-release days are invited to attend these events. This information will be included in the staff assignment letters which are prepared by the Business Office.

F. NOTICE:

All notices under this contract shall be deemed properly served if given in writing and served upon the TEACHER and the President of the BOARD personally or by certified mail, return receipt requested, addressed to the party as set forth in this contract, or at such other address as may be hereinafter furnished by the TEACHER in writing.

Pursuant to an AYE and NAY vote taken and recorded at a lawful meeting of the said BOARD, this contract is executed in duplicate this **13TH day of December, 2016.**

President, Board of Education

I accept the contract tendered me in the foregoing and agree to all terms, conditions, and requirements therein set forth.

Teacher

Street

City State Zip

Date



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: November 10, 2016
Re: Field Trip

I recommend the Board approve the Science Olympiad Field Trip to Boyceville, WI to participate in the Science Olympiad Invitational Tournament held on December 2-3, 2016. Board approval is necessary for trips beyond a 250 mile radius. Information about the trip and list of students participating is attached.

Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval for all Field Trips beyond a 250-mile radius.

School: D.W.

Student(s)/Grade(s)/Group(s) Participating: S.O. Science Olympiad

Dates of Trip (inclusive): 12/2 - 12/3

No. of School Days Missed: 1

Destination(s): BOYCEVILLE, WI 325 miles

Reason for Trip: INVITATIONAL

Name(s) of Supervisor(s): Buckley/Buck ART

Mode of Transportation: CARS & Bus

Transportation Provided by: Parents, Coach Bus

Participant Costs: Bus, Lodging, meals

Costs Paid by: parents

District Cost: \$300 + ~~COACH TRAVEL~~ registration fees

Other Pertinent Information: [Signature]

Signature of Principal: Michael Blacy Date: 11-27-16

Board of Education Approval:
Date: _____

Science Olympiad Roster 2016-2017

1	Cagan-Petersen, Jacob	8
2	Cai, Anna	7
3	Chen, Justin	8
4	Cheng, Jennifer	8
5	Gantt, Hayden	8
6	Gordon, J.P.	8
7	Gowrisankar, Krethikram	8
8	Gowrisankar, Sriesakthi	7
9	Han, Jeanette	8
10	Harper, Ryan	7
11	Hu, Emily	8
12	Kim, Michael	8
13	Li, Iris	6
14	Li, Katherine	6
15	Liu, Andrew	7
16	Liu, Emily	8
17	Liu, Hannah	8
18	Mohan, Sneha	8
19	Rath, Shristi	7
20	Ren, Greycen	7
21	Simon, Nathan	6
22	Vijay, Yash	6
23	Vontikommu, Priya	8
24	Xiao, Sophia	8
25	Xue, Sabrina	7
26	You, Lillian	7
27	Zeng, Alicia	8
28	Zhou, Eric	7
29	Zhou, Matthew	6
30	Zhu, William	7



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: November 10, 2016
Re: Full Day Kindergarten Fees

At the November meeting the Board discussed the fees for the tuition-based Full Day Kindergarten program. The program has only had small incremental increases over the past few years. I recommend the Board approve the fee increase to \$3,710.00 beginning with the 2017-2018 school year.



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 13, 2016
Re: Resolution designation to prepare fiscal year 2018 budget

Included is an annual resolution to designate my position to prepare the fiscal year 2018 budget. This resolution accomplishes two things: (1) established the fiscal year for the 2017-18 year and (2) provides me with the legal authorization to prepare the budget.

Please let me know if you have any questions.

**RESOLUTION TO DESIGNATE ASSISTANT SUPERINTENDENT FOR
BUSINESS/CSBO TO PREPARE THE TENTATIVE BUDGET FOR THE 2018 FISCAL
YEAR OF LINCOLNSHIRE–PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE
COUNTY, ILLINOIS**

BE IT RESOLVED by the school board of School District Number 103 in the County of Lake, State of Illinois, that the Assistant Superintendent for Business/CSBO is hereby appointed to prepare a tentative budget for said School District for the fiscal year beginning July 1, 2017 and ending June 30, 2018.

Such budget shall be prepared in tentative form by the Assistant Superintendent for Business/CSBO, and in such tentative form shall be made conveniently available to public inspection for at least 30 days prior to final action thereon.

Adopted this 13th day of December, 2016.

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 13th day of December, 2016, insofar as the same relates to adoption of a resolution entitled:

RESOLUTION TO DESIGNATE ASSISTANT SUPERINTENDENT FOR BUSINESS/CSBO TO PREPARE TENTATIVE BUDGET FOR THE 2018 FISCAL YEAR OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 13th day of December, 2015.

Secretary, Board of Education



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education

From: Dan Stanley

CC: Dr. Scott Warren

Date: December 13, 2016

Re: 2016 Final Levy

Included are documents regarding the 2016 Final Levy. Nothing has changed from previous board meetings. This is now for the approval of the final levy. The following forms and documents are for approval.

Below are definitions of terms that may be helpful in the discussion:

Levy – Amount of property tax revenue requested.

Extension – Amount of property tax revenue approved.

EAV – Equalized Assessed Valuation. This is very close to 1/3rd of Fair Market Value of properties.

New Construction – New property on the “tax rolls”. This could include construction, improvements, annexations, and TIF dissolutions.

Tax Rate – Rate applied to EAV to result in extension. Tax rate = Extension/EAV.

CPI – Consumer Price Index (All Urban Consumers). This is essentially the rate of inflation used.

PTELL – Property Tax Extension Limitation Law. This law caps the amount of revenue the district may receive from property taxes.

Limiting Rate – the tax rate calculated by PTELL that, in essence, caps the current year extension by the rate of inflation.

A few minor reminders regarding the tax levy:

- At least 20 days before the District adopts the levy, the Board must estimate the amount of the levy. If the estimated amount is more than 105% of the amount extended for last year’s levy, the district has to conduct a hearing.
- Bond and Interest is not levied by the district; this was setup when debt was incurred and the county will extend the taxes necessary.
- The levy needs to provide enough contingency in order to protect against massively incorrect estimated New Construction and change in existing EAV. Most important is to protect against if New Construction is significantly higher than expected and existing EAV is significantly lower than expected. Otherwise, loss can occur.
- Specific fund estimates are determined based on fund balances, expenditures, and other revenues.

Included is the recommended 2016 Levy. The total levy is \$28,530,000.00. The 0.7% CPI is built-in as well as estimates for New Construction (New Property). The max estimated capped extension is just under \$27.9 million, but the \$28.5 million levy protects against incorrect EAV and New Property assumptions.

It will be important to understand a few key points:

- Existing properties, in aggregate, are increasing at the rate of CPI (inflation), 0.7%. **This does not mean that individual property taxes will increase by 0.7%.** Each individual property tax will change based on the change in assessed value. The aggregate effect will be 0.7%.
- The 0.7% CPI is the lowest it has been since 2009. The CPI for 2009 was 0.1%
- New Property will add an estimated 1.1% increase for a total capped change of 1.8%.
- The tax rate would decrease from 3.02% to an estimated 2.86%.

Documents Included

2016 Levy Calculation Page – This shows detailed information on estimates, comparisons to prior year's extension, and the different levies.

2016 Certificate of Tax Levy – This is the actual levy document that, if approved, will be submitted to the county clerk.

2016 Levy Resolutions – These are the resolutions and certifications for adopting the levy that are included in the submittal to the county clerk.

2016 LEVY CALCULATION PAGE

Limiting Rate: $\frac{\text{Prior Year Extension} \times (1 + \text{Lesser of } 5\% \text{ or CPI})}{\text{Total EAV} - \text{New Construction}}$

Limiting Rate: 2.8264%
 Estimated Capped Extension: \$27,944,842.71

Consumer Price Index:	0.70%
Actual Total EAV for 2015:	\$919,765,782
Estimated % change from 2015 EAV:	6.30%
Estimated New Construction for 2016:	\$11,000,000
Estimated Total EAV for 2016:	\$988,711,026
Total change from prior year:	7.50%

	Prior Year Extension:	Maximum Tax Rate:	Individual Fund Estimated Maximum Extension:	Prorated Extension based on prior year extension:	Manual Override:	Balloon % input:	Levy Amount:
Educational	\$22,791,869.66	3.50%	\$34,604,885.92	\$23,209,633.77	\$24,500,000		\$24,500,000.00
Operations & Maintenance	\$2,199,996.97	0.55%	\$5,437,910.64	\$2,240,321.87	\$1,400,000		\$1,400,000.00
Transportation	\$1,499,990.83	0.00%	\$0.00	\$1,527,484.95	\$1,400,000		\$1,400,000.00
Working Cash	\$0.00	0.00%	\$0.00	\$0.00			\$0.00
Municipal Retirement	\$549,992.34			\$560,073.44	\$620,000		\$620,000.00
Social Security	\$399,996.94			\$407,328.69	\$610,000		\$610,000.00
Fire Prevention & Safety *	\$0.00	0.00%	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$0.00	0.00%	\$0.00	\$0.00			\$0.00
Leasing	\$0.00	0.00%	\$0.00	\$0.00			\$0.00
	\$0.00	0.00%	\$0.00	\$0.00			\$0.00

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Capped Extension/Levy	\$27,441,846.74	\$40,042,796.56	\$27,944,842.71	\$28,530,000.00	Capped Levy	\$28,530,000.00	3.97%	NO
					Levy in excess of estimated extension:	\$585,157.29		
SEDOL IMRF	\$0.00			SEDOL IMRF		\$0.00		
Bond and Interest:	\$373,811.21			Bond and Interest:	\$373,807.57	\$373,807.57	0.00%	
Total Extension/Levy	\$27,815,657.95			Total Levy	\$28,903,807.57	\$28,903,807.57	3.91%	

RESOLUTION TO ADOPT TAX LEVY FOR 2016

The Board of Education of Lincolnshire-Prairie View School District No. 103, County of Lake, State of Illinois has ascertained and determined and we hereby certify that we require:

the sum of 24,500,000 dollars to be levied as a special tax for educational purposes; and
the sum of 1,400,000 dollars to be levied as a special tax for operations and maintenance purposes; and

the sum of 1,400,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 620,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 610,000 dollars to be levied as a special tax for social security purposes
on the taxable property of our school district for the year 2016.

THEREFORE, BE IT RESOLVED that such amounts shall be certified and returned to the County Clerk of Lake County on or before the last Tuesday in December, 2016; that the President and Secretary of this Board certify the tax levy in the form and manner as prescribed and stated on the attached Certificate of Tax Levy.

_____ moved to adopt of the resolution as read, and
_____ seconded the motion. The roll call vote was:

_____ AYES _____ NAYS

The motion having received a majority of the votes cast, the president thereupon declared the motion carried and the resolution adopted.

WE FURTHER CERTIFY that this is a true and correct copy as approved by the Board of Education, Lincolnshire-Prairie View School District No. 103, County of Lake, State of Illinois at a duly held meeting on December 13, 2016.

Signed this 13th day of December, 2016, A.D.

APPROVED

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 13th day of December, 2016, insofar as the same relates to adoption of a resolution entitled:

RESOLUTION TO ADOPT TAX LEVY FOR 2016

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 13th day of December, 2016.

Secretary, Board of Education

STATE OF ILLINOIS }

COUNTY OF LAKE }

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, the undersigned, do hereby certify that I am the president of the Board of Education of the Lincolnshire-Prairie View School District No. 103, Lake County, Illinois and as such president I certify that if the levy resolution, a copy of which is attached, provides for a levy that exceeds 105% of the previous year's extension, it was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth In Taxation Law" or, in the alternative, the levy ordinance does not exceed 105% of the previous year's extension.

This certificate applies to the 2016 levy.

In witness whereof I have hereunto affixed my official signature at Lincolnshire, Illinois this 13th day of December, 2016, A.D.

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 13, 2016
Re: Supplemental 2016 Levy Resolution for DSEB

The district issued Working Cash Bonds (“General Obligation Limited School Bonds, Series 2015C” last year to “max-out” our Debt Service Extension Base (DSEB). DSEB is the non-referendum limit of debt that can be levied against on a year-by-year basis. Starting in 2009, the DSEB was allowed to grow at the rate of CPI. However, in order to have the county actually levy to that limit, an annual resolution needs to be approved for the duration of the debt.

MINUTES of a regular public meeting of the Board of Education of School District Number 103, Lake County, Illinois, held at the Learning Center of Daniel Wright Junior High School, 1370 North Riverwoods Road, Lincolnshire, Illinois, in said School District at 7:00 o'clock P.M., on the 13th day of December, 2016.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Gary Gordon, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of the District.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

* * *

WHEREAS, School District Number 103, Lake County, Illinois (the “*District*”), is a duly organized School District operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “*School Code*”); and

WHEREAS, the District has heretofore issued and has outstanding its General Obligation Limited School Bonds, Series 2015C (the “*Bonds*”); and

WHEREAS, the Bonds were issued as limited bonds pursuant to and in accordance with the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”); and

WHEREAS, pursuant to a resolution adopted by the Board of Education of the District (the “*Board*”) on the 1st day of December, 2015, as supplemented by a notification of sale (together, the “*Bond Resolution*”), and in accordance with the provisions of the School Code and the Debt Reform Act, the District has heretofore levied taxes upon all of the taxable property within the District to pay the principal of and interest on the Bonds as set forth in Column (B) of the schedule attached hereto as *Exhibit A*; and

WHEREAS, the Bond Resolution has been filed with the County Clerk of the County of Lake, Illinois (the “*County Clerk*”); and

WHEREAS, pursuant to the Bond Resolution, the District directed the County Clerk to extend the taxes levied in the Bond Resolution to pay principal of and interest on the Bonds in accordance with the terms of the Bond Resolution; and

WHEREAS, although the obligation of the District to pay the Bonds is a general obligation under the School Code and all taxable property in the District is subject to the levy of taxes to pay the Bonds without limitation as to rate, the amount of said taxes that will be extended to pay the

Bonds is limited by the Property Tax Extension Limitation Law of the State of Illinois, as amended (the “*Tax Extension Limitation Law*”); and

WHEREAS, pursuant to and in accordance with the provisions of the Debt Reform Act, the Bonds are payable from the debt service extension base of the District (the “*Base*”), which is an amount equal to that portion of the extension of the District for the 1994 levy year constituting an extension for payment of principal of and interest on bonds issued by the District without referendum, but not including alternate bonds issued under Section 15 of the Debt Reform Act or refunding obligations issued to refund or to continue to refund obligations of the District initially issued pursuant to referendum, increased each year, commencing with the 2009 levy year, by the lesser of 5% or the percentage increase in the Consumer Price Index (as defined in the Tax Extension Limitation Law) during the 12-month calendar year preceding the levy year; and

WHEREAS, the Base for levy year 2016 is equal to \$372,697.96 (the “*2016 Base*”); and

WHEREAS, the principal of and interest due on the Bonds is set forth in Column (A) of *Exhibit A* and in certain levy years exceeds the taxes levied in the Bond Resolution; and

WHEREAS, in accordance with the School Code, the Debt Reform Act and the Tax Extension Limitation Law, the District has the authority to adopt a supplemental levy causing the amount of taxes levied to pay the principal of and interest on the Bonds to be increased up to the amount of the 2016 Base or the amount of the principal of and interest due on the Bonds payable from the taxes levied for each such levy year, whichever is less; and

WHEREAS, the Board has heretofore determined and does hereby determine that it is necessary and in the best interests of the District that the District adopt a supplemental tax levy to pay the principal of and interest on the Bonds as further described herein:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of School District Number 103, Lake County, Illinois, as follows:

Section 1. The preambles to this Resolution are hereby found and determined to be true, correct and complete and are hereby incorporated into this Resolution by this reference.

Section 2. The District does hereby levy for each of the years 2016 to 2034, inclusive, the supplemental amounts set forth in Column (C) of *Exhibit A*, which levy shall be extended against all of the taxable property in the District for the purpose of paying the principal of and interest on the Bonds. The taxes herein levied shall be in addition to and in excess of the taxes levied in the Bond Resolution. A schedule showing the aggregate of the taxes levied in the Bond Resolution and the taxes levied in this Resolution is set forth in Column (D) of *Exhibit A*.

Section 3. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2016 to 2034, inclusive, ascertain the rate necessary to produce the tax as set forth in Column (D) of *Exhibit A*, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the special fund heretofore created and designated in the Bond Resolution as the “School Bond and Interest Fund of 2015”, which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer who receives the taxes of the District.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted December 13, 2016.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of School District Number 103, Lake County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

EXHIBIT A

SUPPLEMENTAL AND TOTAL TAXES LEVIED AND TO BE EXTENDED

YEAR OF LEVY	(A) DEBT SERVICE ON THE BONDS	(B) TAX LEVIED IN BOND RESOLUTION	(C) SUPPLEMENTAL TAX LEVY	(D) TOTAL TAXES TO BE EXTENDED TO PRODUCE
2016	\$150,078.00	\$ 62,682.00	\$2,590.96	\$ 65,272.96
2017	150,078.00	58,769.00	2,590.96	61,359.96
2018	150,078.00	60,238.00	2,590.96	62,828.96
2019	150,078.00	57,094.00	2,590.96	59,684.96
2020	150,078.00	64,282.00	2,590.96	66,872.96
2021	150,078.00	57,107.00	2,590.96	59,697.96
2022	150,078.00	60,669.00	2,590.96	63,259.96
2023	414,678.00	370,107.00	2,590.96	372,697.96
2024	418,578.00	370,107.00	2,590.96	372,697.96
2025	428,684.00	370,107.00	2,590.96	372,697.96
2026	430,159.00	370,107.00	2,590.96	372,697.96
2027	441,221.00	370,107.00	2,590.96	372,697.96
2028	446,365.00	370,107.00	2,590.96	372,697.96
2029	453,715.00	370,107.00	2,590.96	372,697.96
2030	458,515.00	370,107.00	2,590.96	372,697.96
2031	464,053.00	370,107.00	2,590.96	372,697.96
2032	470,295.00	370,107.00	2,590.96	372,697.96
2033	479,100.00	370,107.00	2,590.96	372,697.96
2034	382,500.00	370,107.00	2,590.96	372,697.96

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 103, Lake County, Illinois (the “Board”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 13th day of December, 2016, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 96-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 13th day of December, 2016.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Lake, Illinois, and as such official I do further certify that on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

duly adopted by the Board of Education of School District Number 103, Lake County, Illinois, on the ____ day of _____, 20__, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20__.

County Clerk

[SEAL]

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of School District Number 103, Lake County, Illinois (the “*District*”), and as such official I do further certify that on the 13th day of December, 2016, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of School District Number 103, Lake County, Illinois.

duly adopted by the Board of Education of the District on the 13th day of December, 2016, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 13th day of December, 2016.

School Treasurer



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 8, 2016
Re: Approval of Construction Bid Alternate 4

At the November meeting, the Board discussed the alternate bid for interior renovations at Laura Sprague School for the social services room. Upon further discussion and review, it is my recommendation that the Board approve alternate bid number 4 for the social services rooms at Laura Sprague school.



November 4, 2016

Dr. Scott Warren, Ed. D.
Superintendent
Lincolnshire Prairie View School District 103
1370 N. Riverwoods Road
Lincolnshire, Illinois 60069

Re: Additions and Renovations to Half Day and Laura Sprague Schools
GBCo. #7051

Subject: Recommendation to Award Bids

Dear Scott:

Based on the bids received, we recommend awarding contracts to the following firms for the Additions and Renovations to Half Day and Laura Sprague Schools:

<u>Bid Package</u>	<u>Description, Firm, and No. of Bids Received</u>	<u>Recommended Award Amt.</u>
03A	Concrete Work – Stuckey Construction (3 Bids)	\$1,074,000.00
04A	Masonry Work – Rasco Masonry (7 bids)	\$1,020,000.00
05A	Structural Steel/Misc. Metals – T.A. Bowman (3 bids)	\$930,000.00
06A	General Trades – Stuckey Construction (6 bids)	\$1,114,114.00
07A	Roofing Work – MetalMaster Roofing (7 bids)	\$494,687.00
08A	Glass & Glazing Work – 3F Corp (2 bids)	\$594,000.00
09A	Drywall/Acoustical Ceilings – OPC Corp (3 bids)	\$694,900.00
09B	Painting Work - Cosgrove Construction (4 bids)	\$119,800.00
09C	Resilient Flooring/Tile Work – Libertyville Tile & Carpet (3 bids)	\$440,486.00
13A	Lockers – Interiors for Business (2 Bids)	\$86,640.00
21A	Fire Protection Work – Nelson Fire Protection (2 bids)	\$172,261.00
22A	Plumbing Work – Sheridan Plumbing (5 bids)	\$703,245.00
23A	HVAC/Temperature Controls – Mechanical Concepts (11 bids)	\$1,661,000.00
26A	Electrical Work – Carey Electric (3 bids)	\$1,638,000.00
32A	Site Paving Work – Schroeder Asphalt (2 bids)	\$232,450.00
32B	Landscaping Work – Twin Oaks Landscaping (3 bids)	\$104,226.00
TOTAL		\$11,079,809.00

We have reviewed the bids with each firm and confirmed that they appear to understand the scope, schedule, and requirements of the work. Each firm was pre-qualified for this work and has successfully completed similar work for Gilbane on other projects. We recommend approval of their bids as the lowest responsible bids. A copy of the bid tabulations and bid comparison reports is attached.


Please note that the bid for Bid Package 13A Lockers includes new lockers in lieu of repainting the existing lockers in the north and central wings at Half Day School. Both bidders determined that repainting the existing lockers was more expensive than new lockers.

The following alternates were included in the bids and may be accepted by the District. A complete summary of the base bid amounts and alternate costs is attached.

<u>No.</u>	<u>Description</u>	<u>Alternate Price</u>
1.	Add an emergency generator to Half Day School	\$62,387.00
2.	Add an emergency generator to Laura Sprague School	\$61,287.00
3.	Fire protection sprinklers in the southeast wing of Half Day School (Rooms 125-141)	\$38,850.00
4.	Interior renovations at Laura Sprague Social Services	\$182,175.00
5.	Repaint the exterior of the existing Half Day School	\$30,000.00

Technically, the District has sixty days after receipt of bids to accept or reject the alternates. However, we recommend making a decision as soon as possible in the interest of the project schedule.

If the above is acceptable, please indicate the District's approval of the above by signing below, indicating which alternates, if any you accept, and returning a copy to our office. If you have any questions, please do not hesitate to call.

Sincerely,
GILBANE BUILDING COMPANY

Jeffrey J. Masters
Vice President/Operations Manager

Approved:
Lincolnshire Prairie View School District 103

Date: _____

Cc: L. Meyer-Smith, Wight & Company
S. Mueller, GBCo.
Z. Wotherspoon, GBCo

Please indicate if you wish to accept or reject these alternates:

<u>No.</u>	<u>Description</u>	<u>Accept</u>	<u>Reject</u>
1.	Add an emergency generator to Half Day School	_____	_____
2.	Add an emergency generator to Laura Sprague School	_____	_____
3.	Fire protection sprinklers in the southeast wing of Half Day School (Rooms 125-141)	_____	_____
4.	Interior renovations at Laura Sprague Social Services	_____	_____
5.	Repaint the exterior of the existing Half Day School	_____	_____



Bid Results - October, 2016

Bid Pkg.	Scope of Work	# bids received	Estimate	Base Bid	Alt. #1	Alt. #2	Alt. #3	Alt. #4	Alt. #5
03A	Concrete Work	3	\$807,185	\$1,074,000	\$0	\$0	\$0	\$0	\$0
04A	Masonry	7	\$1,124,567	\$1,020,000	\$0	\$0	-\$4,000	\$0	\$0
05A	Structural Steel/Misc. Metals	3	\$912,674	\$930,000	\$15,000	\$5,000	\$0	\$0	\$0
06A	General Trades	6	\$1,142,184	\$1,114,114	\$0	\$0	\$0	\$49,000	\$0
07A	Roofing Work	7	\$470,527	\$494,687	\$1,187	\$1,187	\$0	\$0	\$0
08A	Glass & Glazing	2	\$575,778	\$594,000	\$0	\$0	\$0	\$7,000	\$0
09A	Drywall/Acoustical Ceilings	3	\$567,928	\$694,900	\$0	\$0	\$0	\$38,700	\$0
09B	Painting Work	4	\$124,378	\$119,800	\$1,000	\$500	\$0	\$4,000	\$30,000
09C	Resilient Flooring/Tile Work	3	\$358,832	\$440,486	\$0	\$0	\$0	\$5,075	\$0
13A	Lockers	2	\$90,672	\$86,640	\$0	\$0	\$0	\$0	\$0
21A	Fire Protection Work	2	\$201,829	\$172,261	\$0	\$0	\$54,250	\$0	\$0
22A	Plumbing	5	\$712,365	\$703,245	\$0	\$0	\$0	\$0	\$0
23A	HVAC/Temperature Controls	11	\$1,933,154	\$1,661,000	\$1,800	\$7,100	-\$7,000	\$33,000	\$0
26A	Electrical Work	3	\$1,485,866	\$1,638,000	\$43,400	\$47,500	-\$4,400	\$45,400	\$0
32A	Site Paving	2	\$267,890	\$232,450	\$0	\$0	\$0	\$0	\$0
32B	Landscaping	2	\$107,890	\$104,226	\$0	\$0	\$0	\$0	\$0
		65	\$10,883,719	\$11,079,809	\$62,387	\$61,287	\$38,850	\$182,175	\$30,000

Bold = Scope reviews held.

Variance = \$196,090 1.80%

Alternates

- #1 Emergency Generator - Half Day
- #2 Emergency Generator - Laura Sprague
- #3 Sprinklers in Half Day Rooms 125-141
- #4 Laura Sprague Social Services
- #5 Repaint existing exterior - Half Day

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP04A / Release 1

Description of Package:
Masonry Work

Firms Submitting Bids

- | | | | | | |
|---|----------------------|---|------------------------|---|------------------------|
| 1 | <u>Rasco Mason</u> | 3 | <u>Iwanski Masonry</u> | 5 | <u>Midwest Masonry</u> |
| 2 | <u>A-1 Group Ltd</u> | 4 | <u>A Horn</u> | 6 | <u>Mastership</u> |

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes	Yes	Yes	Yes
Supplements 1, 2, 3	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3
BASE BID	\$1,020,000	\$1,218,500	\$1,275,000	\$1,139,200	\$1,251,000	\$1,094,000
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no bid	no change	no bid	no bid	no change	no change
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no bid	no change	no bid	no bid	no change	no change
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no bid	no change	no bid	no bid	no change	no change
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	(\$4,000)	no change	no bid	no bid	\$14,000	\$6,400
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no bid	no change	no bid	no bid	no change	no bid
Base Bid Ranking:						

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP04A / Release 1

Description of Package:
Masonry Work

Firms Submitting Bids

7 Jimmy'z Masonry

9 _____

11 _____

8 _____

10 _____

12 _____

Bid Details	7	8	9	10	11	12
10 % Bid Bond:	Yes					
Supplements 1, 2, 3	1,2,3					
BASE BID	\$1,297,100					
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$580					
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no change					
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no change					
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$4,400					
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no change					
Base Bid Ranking:						

Bid Comparison Form:



Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP06A / Release 1

Description of Package:
General Trades Work

Firms Submitting Bids

1 Manusos General Contracting

3 Stuckey Construction

5 LJ Morse

2 Efram Carlson

4 Boller Construction

6 Shales McNutt

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes	Yes	Yes	Yes
Supplements 1, 2, 3	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3
BASE BID	\$1,167,000	\$1,403,000	\$1,114,114	\$1,464,000	\$1,216,800	\$1,288,720
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no change	no change	no change	no bid	no bid	no change
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no change	no change	no change	no bid	no bid	no change
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no change	no change	no change	no bid	no bid	no change
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$29,500	\$26,300	\$49,000	\$55,000	\$28,700	\$39,888
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no change	no change	no change	no bid	no bid	no change
Base Bid Ranking:						

71



Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP07A / Release 1

Description of Package:
Roofing Work

Firms Submitting Bids

- | | | |
|--|--|--|
| 1 <u> A-1 Roofing </u> | 3 <u> F&G Roofing </u> | 5 <u> Metalmaster Roofing </u> |
| 2 <u> Riddiford Roofing </u> | 4 <u> DCG Roofing Solutions </u> | 6 <u> Bennett & Broseau </u> |

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes	Yes	Yes	Yes
Supplements 1, 2, 3	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3
BASE BID	\$622,265	\$695,700	\$526,600	\$575,850	\$494,687	\$654,000
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$2,850	\$2,000	\$6,500	\$5,200	\$1,187	no bid
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$2,850	\$2,000	\$9,500	\$5,200	\$1,187	no bid
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no change	no bid	no change	no bid	no change	no bid
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	no change	no bid	no change	no bid	no change	no bid
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no change	no bid	no change	no bid	no change	no bid
Base Bid Ranking:						

72

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP07A / Release 1

Description of Package:
Roofing Work

Firms Submitting Bids

7 Anthony Roofing 9 _____ 11 _____
8 _____ 10 _____ 12 _____

Bid Details	7	8	9	10	11	12
10 % Bid Bond:	Yes					
Supplements 1, 2, 3	1,2,3					
BASE BID	\$668,700					
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$2,750					
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$2,400					
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no bid					
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	no bid					
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no bid					
Base Bid Ranking:						

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP08A / Release 1

Description of Package:
Glass & Glazing Work

Firms Submitting Bids

1	McHenry County Glass & Mirror	3		5	
2	3F Corporation	4		6	

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes				
Supplements 1, 2, 3	1,2,3	1,2,3				
BASE BID	\$713,650	\$594,000				
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no bid	no bid				
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no bid	no bid				
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no bid	no bid				
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$3,600	\$7,000				
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no bid	no bid				
Base Bid Ranking:						

74

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/25/2016

Bid Package No./Rel.
BP09A / Release 1

Description of Package:
Drywall & Acoustical Ceiling Work

Firms Submitting Bids

1 OPC Construction Inc.

3 Doherty Construction Inc.

5 _____

2 L.J. Morse Construction Company

4 _____

6 _____

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes			
Supplements 1, 2, 3a, 4	1,2,3a,4	1,2,3a,4	1,2,3a,4			
BASE BID	\$694,900	\$697,322	\$712,425			
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical	No Change	No Change	No Change			
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	No Change	No Change	No Change			
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	No Change	No Change	No Change			
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$38,700	\$45,997	\$44,515			
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	No Change		No Change			
Base Bid Ranking:						

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP09B / Release 1

Description of Package:
Painting Work

Firms Submitting Bids

1 Triangle Decorating

3 Midwest Decorating

5 _____

2 Cosgrove Construction

4 Oosterbaan Painting

6 _____

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes	Yes		
Supplements 1, 2, 3	1,2,3	1,2	1,2,3	1,2,3		
BASE BID	\$173,200	\$119,800	\$175,400	\$128,620		
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$200	\$1,000	no bid	\$750		
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$200	\$1,000	no bid	\$750		
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no change	no change	no bid	no change		
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$4,000	\$4,000	(\$10,500)	\$4,560		
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	\$14,950	\$30,000	\$9,600	\$43,900		
Base Bid Ranking:						

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/25/2016

Bid Package No./Rel.
BP09C / Release 1

Description of Package:
Tile & Carpet Work

Firms Submitting Bids

1 Liberty Tile and Carpet

3 Bodala LLC DBA Central Rug

5 _____

2 TSI Commerical Floor Covering Inc.

4 _____

6 _____

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes			
Supplements 1, 2, 3a, 4	1,2,3a,4	1,2,3a,4	1,2,3a,4			
BASE BID	\$440,486	\$564,307	\$624,800			
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical	\$1,000	No Change	No Change			
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$1,000	No Change	No Change			
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	No Change	No Change	No Change			
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$5,075	\$23,860	\$18,600			
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	No Change	No Change	No Change			
Base Bid Ranking:						

Bid Comparison Form:

Job/Sub Job: J07051.000
 Project: Lincolnshire Prairie View School District 103: Additions and Renovations
 Completed By: Diedrie Hines
 Date: 10/20/2016

Bid Package No./Rel. BP21A / Release 1
 Description of Package: Fire Protection Work

Firms Submitting Bids

1 U.S. Alliance Fire Protection 3 _____ 5 _____
 2 Nelson Fire Protection 4 _____ 6 _____

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes				
Supplements 1, 2, 3	1,2,3	1,2,3				
BASE BID	\$279,138	\$172,261				
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no change	no bid				
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no change	no bid				
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	\$62,711	\$54,250				
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	no change	no bid				
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no change	no bid				
Base Bid Ranking:						

79

Bid Comparison Form:

Job/Sub Job: J07051.000
 Project: Lincolnshire Prairie View School District 103: Additions and Renovations
 Completed By: Diedrie Hines
 Date: 10/20/2016

Bid Package No./Rel. BP22A / Release 1
 Description of Package: Plumbing Work

Firms Submitting Bids

- | | | |
|--|--|---------------------|
| 1 <u>Jensen's Plumbing and Heating</u> | 3 <u>DeFranco Plumbing</u> | 5 <u>CR Leonard</u> |
| 2 <u>Sheridan Plumbing</u> | 4 <u>Charles F Bruckner & Sons</u> | 6 _____ |

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes	Yes	Yes	
Supplements 1, 2, 3	1,2,3	1,2,3	1,2,3	1,2,3	1,2,3	
BASE BID	\$970,200	\$703,245	\$824,025	\$784,770	\$882,121	
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no bid	no bid	no bid	no bid	no bid	
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no bid	no bid	no bid	no bid	no bid	
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no bid	no bid	no bid	no bid	no bid	
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	no bid	no bid	included in base	no bid	no bid	
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no bid	no bid	no bid	no bid	no bid	
Base Bid Ranking:						

08

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP23A / Release 1

Description of Package:
HVAC & Temperature Controls Work

Firms Submitting Bids

- 1 Quality Control Systems 3 Premier Mechanical 5 Flo-tech Mechanical
- 2 Quality Mechanical 4 Martin Peterson 6 Oakbrook Mechanical

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes	Yes	Yes	Yes
Supplements 1, 2, 3	1,2,3,3a	1,2,3	1,2,3	1,2,3,3a	1,2,3,3a	1,2,3
BASE BID	\$2,053,000	\$1,800,000	\$1,816,000	\$2,215,000	\$1,889,000	\$2,092,000
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$8,000	\$6,000	\$4,000	\$2,400	\$12,500	\$5,000
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$12,000	\$6,000	\$7,000	\$5,800	\$11,500	\$5,000
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	(\$3,200)	\$8,000	(\$3,000)	(\$6,000)	(\$2,000)	no change
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$30,000	\$20,000	\$30,000	no bid	\$15,000	no change
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	n/a	no bid	no bid	no bid	n/a	no bid
Base Bid Ranking:						

81

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/20/2016

Bid Package No./Rel.
BP23A / Release 1

Description of Package:
HVAC & Temperature Controls Work

Firms Submitting Bids

7 Mechanical Concepts

9 C. Aceteli Heating and Piping

11 FE Moran

8 Hayes Mechanical

10 Amber Mechanical

12 _____

Bid Details	7	8	9	10	11	12
10 % Bid Bond:	Yes	Yes	Yes	Yes	Yes	
Supplements 1, 2, 3	1,2,3,3a	1,2,3	1,2	1,2,3	1,2,3	
BASE BID	\$1,661,000	\$2,611,100	\$1,870,000	\$1,923,000	\$1,794,000	
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$1,800	no bid	\$1,800	\$5,400	\$1,900	
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$7,100	no bid	\$5,800	\$6,000	\$6,600	
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	(\$7,000)	(\$6,500)	(\$6,000)	(\$5,500)	(\$5,000)	
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$33,000	no bid	\$34,000	(\$27,000)	\$48,000	
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no bid	no bid	no change	no bid	no bid	
Base Bid Ranking:						

82

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/25/2016

Bid Package No./Rel.
BP26A / Release 1

Description of Package:
Electrical Work

Firms Submitting Bids

1 Carey Electric Cont. Inc.

3 Krause Electrical Contractors Inc.

5 _____

2 Powerlink Electric Inc.

4 _____

6 _____

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	Yes			
Supplements 1, 2, 3a, 4	1,2,3a,4	1,2,3a,4	1,2,3a,4			
BASE BID	\$1,638,000	\$1,698,640	\$1,873,789			
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical	\$43,400	\$36,970	\$38,565			
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	\$47,500	\$42,320	\$38,162			
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	(\$4,400)	No Change	(\$1,250)			
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	\$45,400	\$47,820	No Change			
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	No Change	No Change	No Change			
Base Bid Ranking:						

Bid Comparison Form:

Job/Sub Job: J07051.000
 Project: Lincolnshire Prairie View School District 103: Additions and Renovations
 Completed By: Diedrie Hines
 Date: 10/20/2016

Bid Package No./Rel. BP32A / Release 1
 Description of Package: Site Paving Work

Firms Submitting Bids

1 Schroeder Asphalt Services 3 _____ 5 _____
 2 Chicagoland Paving 4 _____ 6 _____

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes				
Supplements 1, 2, 3	1,2,3	1,2,3				
BASE BID	\$232,450	\$249,800				
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no bid	no bid				
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	no bid	no bid				
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	no bid	no bid				
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	no bid	no bid				
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	no bid	no bid				
Base Bid Ranking:						

84

Bid Comparison Form:

Job/Sub Job:
J07051.000

Project:
Lincolnshire Prairie View School District 103: Additions and Renovations

Completed By:
Diedrie Hines

Date:
10/25/2016

Bid Package No./Rel.
BP32B / Release 1

Description of Package:
Landscaping Work

Firms Submitting Bids

1 Twin Oaks Landscaping

3 Landscapes by Gary Weiss *

5 _____

2 Landworks LTD

4 _____

6 _____

Bid Details	1	2	3	4	5	6
10 % Bid Bond:	Yes	Yes	No			
Supplements 1, 2, 3a, 4	1,	1,2	1, 2			
BASE BID	\$104,226	\$124,062	\$109,254			
Alternates:						
1. Provide emergency generator complete at Half Day School, including generator, supports, roofing, natural gas piping, and all electrical	No Change	No Change	No Change			
2. Provide emergency generator complete at Laura Sprague School, including generator, supports, roofing, natural gas piping, and all electrical modifications.	No Change	No Change	No Change			
3. Provide fire protection (sprinklers) at Half Day School Rooms 125-141 as indicated on the plans. Provide a credit for smoke/fire dampers shown in these areas if this Alternate is accepted.	No Change	No Change	No Change			
4. Provide all bid package work associated with the renovations at Laura Sprague Area B for Social Services Area.	No Change	No Change	No Change			
5. Provide cost to repaint all existing exterior elevations of face brick. Color to match addition.	No Change	No Change	No Change			
Base Bid Ranking:			Not a valid bid. Submitted by email.			



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley, RJ Bialk
CC: Dr. Scott Warren
Date: December 13, 2016
Re: Printer Lease and Maintenance Agreement with Genesis Technologies, Inc.

During the Fall, 2015 semester, we realized an opportunity to evaluate our printing workflow throughout the District and how that workflow impacts our budget. We focused on the total number of prints that were being executed from the different machines and the related costs: cost per page, parts and service, and the total budget impact. From this analysis we discovered that:

- Of the 53 total printers we have across the District, we have 26 different shared models and 8 that are unique.
- Roughly 60% of our printer fleet is either past or at the threshold of “end-of-life”. This means that original manufacturers are no longer make that model printer and/or parts to support it. By keeping these older, less efficient printers, we have a higher cost to maintain the printing needs of the District.

With a goal of making our printing workflow more efficient, while not limiting teacher and student access to their printing needs, we developed the below plan:

1. Refreshing our oldest, least efficient printers (28 total) with new, more efficient models (16 total).
2. Reducing the total number of our printer fleet across the District, and
3. Adding centralized printers in common areas

After a thorough review of our current printing workflow across the District, it is our recommendation to move forward with Genesis Technologies as our printing partner. Per the proposed contract, we will fulfill our current and future printing needs by installing a reduced number of new printers in centralized locations, and better managing the printer workflow.

The total annual cost for our entire fleet (including printers/copiers we are keeping) is estimated to be the same as our current expenditures, however, it creates the opportunity to spend less as our usage decreases (the maintenance agreement is based on the number of copies). It is very likely we could see a 3% savings our first year if we maintain our current usage. The lease documents and maintenance agreements are attached. The terms have been modified to match our previous agreements that was negotiated for quite some time.

AGREEMENT



AGREEMENT NO.: 1181393

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Lincolnshire-Prairie View School District #103

ADDRESS: 1370 N Riverwoods Rd Lincolnshire IL 60069-2402

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

EQUIPMENT LOCATION: As Stated Above

(*PLUS TAX)

TERM IN MONTHS: 48

MONTHLY PAYMENT AMOUNT*: \$642.88

PURCHASE OPTION: Fair Market Value

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to provide you the equipment referenced herein ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date.

This Agreement is binding upon our acceptance hereof and will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a reasonable fee to cover documentation and investigation costs. If any amount payable to us is not paid when due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only and not modify or move it from its initial location without our consent. If we have entered into a separate arrangement with you for maintenance, service, supplies, etc. with respect to the Equipment, payments under this Agreement may include amounts owed under that arrangement, which amounts may be invoiced as one payment for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else.

LAW/FORUM. You agree that this Agreement and any claim related to this Agreement shall be governed by the internal laws of the state in which our (or, if we assign this Agreement, our assignee's) principal place of business is located and any dispute concerning this Agreement will be adjudicated in a federal or state court in such state. You hereby consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment. In no event will we be liable for any consequential or indirect damages.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexpended, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

OWNER ("WE", "US", "OUR")

Genesis Technologies Inc
2942 MacArthur Blvd Northbrook, IL 60062

SIGNATURE:

DATE:

PRINT NAME & TITLE:

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM.

CUSTOMER: (As Stated Above)

SIGNATURE: X

DATE:

PRINT NAME & TITLE:



DESCRIPTION OF EQUIPMENT

TYPE, MAKE, MODEL NUMBER AND INCLUDED ACCESSORIES

SERIAL NO.

Daniel Wright School
1370 N. Riverwoods Road, Lincolnshire, IL 60069

- 1 Canon IRA C5540i
- 1 HP LJ M577dn
- 2 HP LJ M605dn
- 1 HP PageWide Pro 552dw

Laura Sprague School
2425 Riverwoods Road, Lincolnshire, IL 60069

- 1 Canon IRA C5540i
- 1 HP LJ M605dn
- 1 HP PageWide Pro 552dw

Half Day School
239 Olde Half Day Road, Lincolnshire, IL 60069

- 4 HP PageWide Pro 552dw

VERIFICATION

The undersigned hereby verifies that the information on this Schedule is complete and correct. The undersigned also acknowledges having received a copy of this Schedule.

Lincolnshire-Prairie View School Dist. 103	X		
CUSTOMER	SIGNATURE	PRINT NAME & TITLE	DATE

Purchase Agreement

BILLING ADDRESS	
Company Name	Lincolnshire SD 103
Street Address	1370 N. Riverwoods Rd
City	Lincolnshire
State	IL
Zip	60069
Contact	Dan Stanley
Phone	847-295-4030
E-Mail	dstanley@sd103.org

SHIPPING ADDRESS	
Company Name	Lincolnshire SD 103
Street Address	1370 Riverwoods Rd
City	Lincolnshire
State	IL
Zip	60069
Contact	RJ Bialk
Phone	773-842-3066
E-Mail	rbialk@d103.org

Order Date	Requested Date	Ship Via	Sales Rep	Required Date
1/0/00			Robert Casurella	
Quantity	Item Code	Description	Unit Price	Total
2	0604C003BB	imagerunner Advance C5540i<1>	Lease	\$642.88/mo
2	0609C002AA	Cassette Feeding Unit-AM1<1>		included
2	0615C002AA	Inner Finisher-H1<3>		included
2	D5133NT	Power Filter		included
1	B5L46A	HP Color LJ M577dn MFP		included
1	B5L34A	500 sheet paper tray		included
3	E6B71A	HP LJ Ent M605dn Printer		included
6	D3Q17A	Hp PageWide Pro552dw Printer		included
Payment due upon delivery or lease acceptance			Sub Total	
			Tax	
			Total	642.88/mo

This purchase Order is subject to the terms and conditions printed above and on the reverse side which are made part hereof and which customer acknowledges that which he has read an approved. Customer agrees that the equipment will be used only for business purposes. In witness whereof: The Customer has executed this NON-CANCELLABLE Purchase Order.

Signed By: _____ Date: _____

Print Name: _____ Title: _____

(Additional terms and conditions on the reverse side hereof)

Genesis Technologies, Inc.
 2942 MacArthur Blvd.
 Northbrook, Illinois 60062
 Phone: (800) 436-1994
 Fax: (847) 498-0766

Scope of Work to be Provided Network Installation Time and Materials Rates

Basic Network Install

Basic Network Install includes: Set-up and network installation. Set up consists of plugging device in, installing all hardware components and ensuring device is functional. Network installation includes setting IP address, subnet mask and gateway.

Basic Administrator & User Training

Basic Administrator & User Training includes: Up to one hour training for IT personnel or key operator on how to load drivers, set-up basic file scanning and set short cuts to browser utility. Also, up to one hour of user training per unique make/model. Training includes print, copy, fax and/or scan features and functions, finishing features and functions, user replaceable parts and supplies, administrative functions, basic troubleshooting and how & when to contact Genesis customer service.

• Additional training may be added at an additional cost (see below).

Genesis Technologies, Inc. Network Support Time and Material Rates

Cost: \$150 per hour (1 hour minimum)

Blocks of time may be purchased for future support and training purposes.

Blocks of time are available in 5, 10, 15, 20 and 25-hour increments.

Network Installation Terms and Conditions

1. Customer is responsible for software installation and configuration at the server level. Genesis Technologies Inc. can assist customer's network administrator with server software installation and configuration on a charge basis.
2. Customer hereby acknowledges that Genesis Technologies Inc. is requested to train on software and drivers specific to the operational functions of the digital device on the Customer's computer. Genesis Technologies Inc. has no knowledge or control over the application software currently operating or the environment in which it operates, and that some software, including the existing software on the Customer's computer, may contain configurations or algorithms which are incompatible with the functionality of the equipment. Because these and other factors are beyond the control of Genesis Technologies Inc., there are risks associated with the installation of the Equipment, including, without limitation, the risk that data on the computer may be damaged or deleted. The Customer agrees to totally and fully assume said risk.
3. Customer acknowledges that it is advisable and the sole responsibility of the Customer prior to installation or service of the products, to back up all data contained on the computer which Customer, in its sole discretion, deems necessary, including without limitation, all directories, sub-directories and partitions. If data is damaged or deleted, the Customer is responsible for restoring such data to the computer. Under no circumstances will Genesis Technologies Inc. be responsible for any loss of data.
4. Before installation, Genesis Technologies Inc. will attempt to assess the compatibility of the components and (based on experience with equipment and on information supplied by equipment and software manufacturers), will estimate compatibility. Genesis Technologies Inc. make no warranties or guarantees about compatibility of equipment with network or workstation software applications, and assumes no liability for any problems or damages that may result.
5. Changes to the operating environment are specifically beyond the scope of this Network Installation Agreement. Changes, (including but not limited to changing operation systems, network software, workstation software, hardware, etc.) may result in loss of functionality due to incompatibility, or such changes may necessitate adjustment of configuration setting to restore functionality. Services to attempt to restore functionality shall be billable at Genesis Technologies, Inc's then current network service rates and are not included as part of the services of this Network Installation Agreement.
6. Customer understands that equipment manufacturers may issue modifications or upgrades to the equipment, software or drivers. Customer agrees that Network Installation for such modifications or upgrades is covered provided Network Installation time is still available under this Network Installation Agreement. Additional Network Installation services are charged at an hourly rate or through the purchase of an additional Block of Time after Initial Network Installation Block of Time are consumed.
7. Any requests for services beyond the scope of this Network Installation Agreement shall be billable at Genesis Technologies, Inc's then current Network Installation services rates.
8. In the event of any breach of this agreement by the Customer, Genesis Technologies Inc. shall be entitled, in addition to such other relief as may be granted, to reasonable attorney fees, court costs and other expenses incurred by reason of Customers' breach.

INITIALS: _____

Amendment

This Amendment amends that certain agreement by and between Genesis Technologies Inc ("Owner") and Lincolnshire-Prairie View School District #103 ("Customer") which agreement is identified in the Owner's internal books and records as Agreement No. 1181393 (the "Agreement"). All capitalized terms used in this Amendment, which are not otherwise defined herein, shall have the meanings given to such terms in the Agreement. Owner and Customer have mutually agreed that the following modifications be made to the Agreement.

1. The sentence in the section on the face of the Agreement entitled "**CONTRACT**" which reads "**YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE,**" is hereby deleted in its entirety and replaced with the following:

"YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN ILLINOIS."

Except as specifically modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. If, and to the extent there is a conflict between the terms of this Amendment and the terms of the Agreement, the terms of this Amendment shall control. A facsimile copy of this Amendment bearing authorized signatures may be treated as an original. This Amendment is not binding until accepted by Owner.

<u>Genesis Technologies Inc</u> Owner	<u>Lincolnshire-Prairie View School District #103</u> Customer
By: _____ Signature	By: X _____ Signature
_____ Print Name & Title	_____ Print Name & Title
Date Accepted: _____	Date: _____

PLATINUM PLUS SERVICE & TONER AGREEMENT



CUSTOMER

BILLING ADDRESS (if different)

Company Name Lincolnshire-Prairie View School District 103	Company Name
Street Address 1370 N. Riverwoods Rd.	Street Address
City Lincolnshire	City
State IL	State
Zip 60069	Zip
Contact Robert Bialk	Contact
Phone 773-842-3066	Phone
Fax	Fax
E-Mail rbialk@d103.org	E-Mail

Additional Locations: ___(y/n) (see attachment)

Tax Exempt No.: _____

Initial Term: 48 months beginning _____ Effective Date)

Fees: \$ 1,123.50 per month, plus:

Tier 1: \$ 0.0115 per b/w page over 15,000 pages per month and \$ 0.077 per color page over 5,000 pages per month. (PLUS APPLICABLE TAXES AND FREIGHT)

Initial Printers

Model No.	Qty.	Model No.	Qty.	Model No.	Qty.
HP LJ M577dn	All	HP LJ 2430	All	HP LJ M551	All
HP LJ 4020	All	HP LJ M605dn	All	HP LJ 4250	All
HP LJ 3005	All	HP PW Pro 552dw	All	HP LJ 2025dn	All
HP LJ M601	All	HP LJ P2055dn	All		

Tier 2: \$ 0.0052 per b/w page over 0 pages per month and \$ 0.0566 per color page over 10,000 pages per month. (PLUS APPLICABLE TAXES AND FREIGHT)

Initial Printers

Model No.	Qty.	Model No.	Qty.	Model No.	Qty.
Canon C5540i	All				

Additional Printers ___(y/n) (see attachment)

Notes: Service pricing on all machines includes all service calls, toner, parts, labor, freight and staples.

I have read and understand our obligations pursuant to the terms and conditions stated in this Agreement, including on the reverse side hereof, and agree that this Agreement constitutes the full agreement between Customer and Genesis Technologies, Inc. regarding the products and services to be provided hereunder. I further understand that by signing below I am binding Customer to all of the terms and conditions contained in this Agreement, including the terms and conditions on the reverse side hereof.

Genesis Technologies, Inc.
 2942 MacArthur Blvd.
 Northbrook, Illinois 60062
 Phone: (847) 498-0606
 Fax: (847) 498-0766

_____ Date: _____
 On behalf of Customer

(Additional terms and conditions on the reverse side hereof)

PLATINUM PLUS AGREEMENT TERMS AND CONDITIONS

- 1. SCOPE OF COVERAGE:** Pursuant to the terms of this Agreement, Genesis Technologies, Inc. ("Genesis") agrees to provide all repair services (including parts) and to supply all toner cartridges during the term of this Agreement (the "Term") as may be required by normal use of the printers identified on the reverse side hereof (or any attachment hereto) ("Printers"), subject to the exceptions in and in accordance with these terms and conditions. This Agreement does not cover charges for installation or removal of the Printers or third party modifications to software or hardware. Damage to any Printers arising out of or caused by (i) misuse, abuse, negligence, attachment of unauthorized components, accessories or parts, (ii) use of substandard supplies or (iii) other causes outside the control of Genesis are not covered by this Agreement and may subject Customer to additional fees or to cancellation of this Agreement, at the election of Genesis. Genesis may also terminate this Agreement if (a) the Printers are modified, damaged, altered or serviced by personnel other than personnel authorized by Genesis, (b) parts, accessories or components not meeting machine specifications are installed onto the Printers or (c) if the Printers are moved to one or more locations other than the location(s) identified on the reverse side hereof (or any attachment hereto).
- 2. REPAIR CALLS:** Repair calls under this Agreement will be made during normal business hours at the Customer's locations identified on the reverse side hereof (or any attachment hereto). Travel and labor time for repair calls after normal business hours, on weekends and on holidays, if and when available, shall be subject to a surcharge at Genesis' overtime rates in effect at the time the repair call is made. Genesis may at its option increase the monthly charge in the event the Printers are moved to one or more locations other than the location(s) identified on the reverse side hereof (or any attachment hereto). Genesis representatives will not handle, disconnect or repair unauthorized attachments or components. Customer hereby agrees to indemnify and hold Genesis and its representatives harmless for claims for damages to any unauthorized parts, components or accessories resulting from service performed on the Printers.
- 3. TONER AND PARTS:** Toner cartridges and parts necessary to the operation of the Printers, due to normal usage, wear and tear, subject to the general scope of coverage, will be furnished free of charge during repair calls pursuant to this Agreement. Genesis will supply toner cartridges to Customer based upon normal yields. If Customer's usage of toner cartridges or other parts exceeds 5% yield coverage for monochrome or 20% yield coverage for color, or if parts other than those necessary for the normal operation of the Printers are required, Genesis will invoice and Customer agrees to pay, for such excess toner cartridges or parts at Genesis' standard prices then in effect.
- 4. REBUILDING OR OVERHAUL:** Rebuilding or major overhauls of Printers ("Reconditioning") are not covered by this Agreement. When in its sole discretion Genesis determines that a Reconditioning is necessary, whether as a result of normal wear and tear or otherwise, Genesis will notify Customer and provide an estimate of the cost to perform the Reconditioning. If Customer does not authorize such Reconditioning, Genesis may at its option discontinue service under this Agreement of the Printers in need of Reconditioning or may provide any further service on a per call basis based upon Genesis' standard rates in effect at the time of service.
- 5. USE OF OTHER PARTS:** If Customer uses parts other than parts supplied by Genesis and the use of such parts cause frequent maintenance calls or service problems, Genesis may at its option discontinue service under this Agreement of the Printers containing such parts or may provide any further service on a per call basis based upon Genesis standard rates in effect at the time of service.
- 6. TERM:** This initial term of this Agreement shall commence on the Effective Date described on the reverse side of this Agreement, and shall remain in effect for a period of months referenced on the reverse side of this Agreement unless earlier terminated as provided herein. THE TERM OF THIS AGREEMENT SHALL THEREAFTER BE AUTOMATICALLY RENEWED ON A MONTH TO MONTH BASIS, unless terminated by either customer or Genesis by giving written notice of termination at least 30 days in advance of the renewal date.
- 7. FEES:** Customer shall pay Genesis the fees set forth on the reverse side of this Agreement during the initial term of this Agreement. All monthly charges will be billed by Genesis in advance of the month for which service is to be provided, and per page charges (and other charges permitted by this Agreement) will be billed in arrears. Customer shall pay all fees within 20 days of invoicing. Genesis reserves the right to increase monthly and per page fees after the initial year of the term, provided that Genesis shall not increase any fees more than 3% per year. Notwithstanding anything else contained in this Agreement, in the event during the term of this Agreement Customer acquires Printers other than those listed on the reverse side of this Agreement (or any attachment hereto), Genesis may at its option increase the monthly charge and per page charge by an amount equal to Genesis' standard rates then in effect for such Printers effective as of the date such additional Printers are acquired. Any amounts owed to Genesis under this Agreement that are not paid when due shall bear interest at 1% per month, but in no event more than the highest interest rate permitted by law.
- 8. SOFTWARE; INSPECTION:** Customer shall permit Genesis or its representatives to install, maintain and access operating software on any network to which Printers are connected, for the purpose of monitoring Printer usage. Customer shall also permit Genesis or its representatives to inspect and audit on-site, during normal Customer's regular business hours upon reasonable notice, Printer usage, and Customer shall assist in such review as reasonably requested by Genesis. Genesis may estimate per page usage for billing purposes if, for any reason, it is unable to obtain an accurate page count through electronic means. Customer shall not attempt to manipulate, or permit any other party to attempt to manipulate any monitoring of Printer usage.
- 9. EVENT OF DEFAULT AND TERMINATION:** The occurrence of the following shall constitute an event of default ("Event of Default"): (i) Customer fails to pay any portion of the monthly fees, as provided under this Agreement when due, (ii) Customer permits any toner cartridges or other parts provided by Genesis to be used in any printer or other piece of equipment not connected to the software described in Paragraph 8 above, (iii) Customer interferes with Genesis' efforts to monitor Printer usage as described in Paragraph 8 above, (iv) Customer fails to duly perform any covenant, condition or limitation of this Agreement or (v) a petition is filed by or against Customer under any bankruptcy or insolvency law. Upon the occurrence of an Event of Default, Genesis may at its option (a) refuse to provide further toner cartridges or service until the Event of Default is remedied to Genesis reasonable satisfaction, (b) terminate this Agreement or (c) pursue any other remedy available under applicable law. In the event this Agreement is terminated by Genesis as the result of an Event of Default, Customer shall be liable to Genesis for liquidated damages in an amount equal to (1) the sum of the then-current monthly charge plus the average monthly excess page charge incurred by Customer during the previous six months (or such fewer months as the term of this Agreement has then been in effect), multiplied by (2) the number of months remaining during the then-current term. Termination of this Agreement for any reason shall not relieve Customer from any liability or obligation to Genesis arising prior to termination. Customer shall pay any amounts owed to Genesis as a result of any termination within 20 days of invoicing.
- 10. ENTIRE AGREEMENT:** This Agreement, including the front side hereof, constitutes the entire agreement between the parties pertaining to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties, and may not be added to, modified, supplemented or waived in any way except in writing signed by the parties (other than pricing changes provided for herein).
- 11. SUCCESSORS; ASSIGNMENT:** This Agreement and all of the provisions hereof shall be binding upon and inure to the benefit of the parties hereto and their respective successors, transferees and assignees. Neither this Agreement nor any interest herein may directly or indirectly be transferred or assigned by Customer, in whole or in part, without the prior written consent of Genesis.
- 12. SEVERABILITY:** If any term or provision of this Agreement or any application thereof shall be invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision shall not be affected thereby.
- 13. COUNTERPARTS:** This Agreement may be executed and delivered in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Each party agrees that scanned or facsimile signatures shall have the same legal effect as original signatures and may be used as evidence of execution.
- 14. APPLICABLE LAW:** This Agreement shall be governed by, and construed and enforced in accordance with, the internal laws of the State of Illinois. The parties hereby consent to service of process, personal jurisdiction, and venue in the state and federal courts located in Cook County, Illinois, and select such courts as the exclusive forum with respect to any action or proceeding brought to enforce any liability or obligation under this Agreement.
- 15. SURVIVAL:** The provisions of Paragraphs 7-20 shall survive the termination or expiration of this Agreement.
- 16. NO WARRANTY; LIMITATION ON LIABILITY:** GENESIS DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TECHNICAL COMPATIBILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE EXCEPT AS FOLLOWS: We guarantee your new copiers will operate with an uptime of 96% or better provided: (1) they are not abused, (2) they are operated within their volume capacity, (3) and they are continuously covered by the Genesis Technologies Platinum Plus Service Agreement. Should any copier you acquire from us fail to operate at least 96% of the time or be un-repairable within 4 years from the date of the lease, we will replace it with the same or similar model, at no additional charge. The replacement copier will have similar features and will not exceed the copy count on the replaced copier. Without limiting the foregoing, Genesis shall not be liable for lost profits, lost business or any incidental, special, consequential or punitive damages (whether or not foreseeable) suffered by Customers, its customers or any third party in connection with the Printers or any services, toner cartridges or parts provided pursuant to this Agreement. Genesis' liability hereunder shall in no event exceed an amount equal to the lesser of (i) actual monetary damages incurred by Customer or (ii) fees paid by Customer during the calendar month immediately preceding the date on which Genesis receives notice of the damages sought by Customer. In no event shall Genesis be liable for any matter beyond its reasonable control.
- 17. FORCE MAJEURE:** Genesis shall not be liable to Customer to any failure or delay caused by events beyond Genesis's control, including, without limitation, Customer's failure to furnish necessary information; sabotage; failure or delays in transportation or communication; boycotts; embargoes; failures of Printers; labor disputes; accidents; shortages of labor, parts, toner cartridges, fuel, raw materials, machinery or equipment; technical failures; fire; storm; flood; earthquake; explosion; acts of the public enemy; war; insurrection; riot; public disorder; epidemic; quarantine; restrictions; acts of God; acts of any government or any quasi-governmental authority, instrumentality or agency.
- 18. INSURANCE:** Customer shall obtain and maintain, at its own expense, insurance relating to claims for injury and/or property damage (including commercial general liability insurance) based on its use of the Printers.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 9, 2016
Re: Starting/Ending Times Recommendation

The District has finalized the planning for changing the Starting/Ending times for the 2017-2018 school year. Last year, as part of the strategic planning process and outlined in *Vision 2020*, the District reviewed research, conducted surveys, consulted with medical professionals, held meetings and informed the community regarding the importance of adjusting the start times for our middle school students to start no earlier than 8:30 a.m. The goal last year was to present to the Board a recommendation regarding a change in the starting times for the 2017-2018 school year.

The five-year projections show that this change is feasible. Three critical areas are being incorporated into the projections:

1. The move of 5th grade from Daniel Wright to Half Day school
2. Transportation implications
3. Staffing changes that include the move of 5th grade to Half Day and the ability for Daniel Wright to incorporate teaming in 7th and 8th grade

The final proposed student attendance times for the 2017-2018 school year are:

- | | |
|------------------|-----------------------|
| 1. Sprague | 8:15 a.m. – 2:45 p.m. |
| 2. Half Day | 9:00 a.m. – 3:30 p.m. |
| 3. Daniel Wright | 8:30 p.m. – 3:35 p.m. |

Due to the research showing the importance of students attaining the proper amount of sleep, the above schedule enables all the students at District 103 to achieve that goal. **Therefore, I recommend the Board approve the change in start times for the 2017-2018 school year.**

Aggregate - Projection Summary

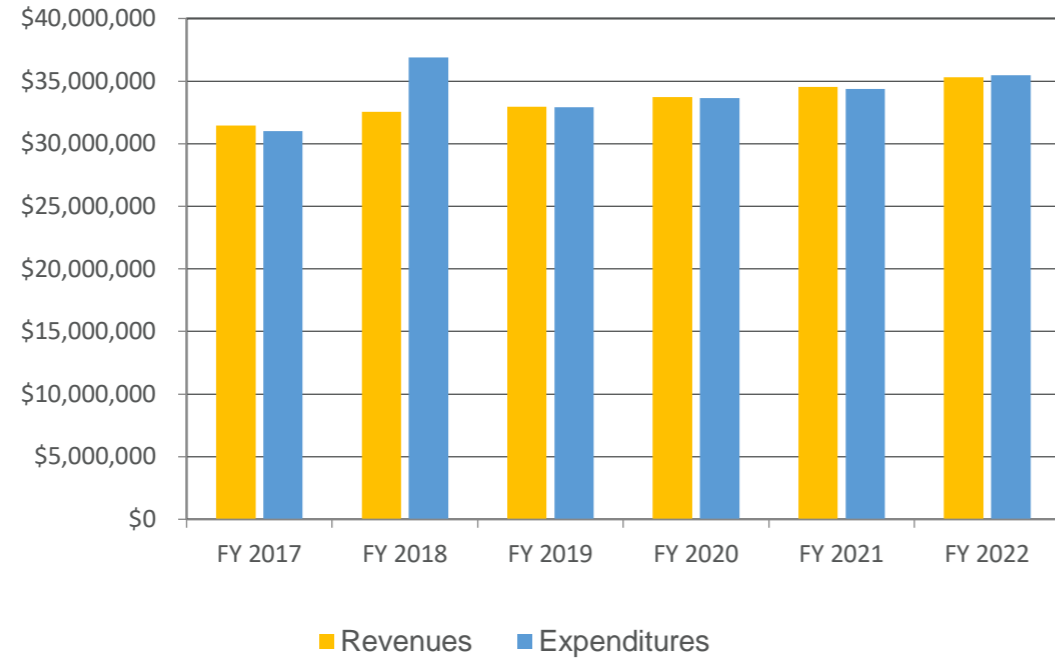
Lincolnshire-Prairieview SD 103 | 2016-09-22 Base

	PROPOSED		REVENUE / EXPENDITURE PROJECTIONS								
	FY 2017	FY 2018	% Δ	FY 2019	% Δ	FY 2020	% Δ	FY 2021	% Δ	FY 2022	% Δ
REVENUE											
Local	\$29,949,600	\$31,007,622	3.53%	\$31,415,138	1.31%	\$32,184,832	2.45%	\$32,965,985	2.43%	\$33,757,892	2.40%
State	\$1,166,000	\$1,197,877	2.73%	\$1,201,495	0.30%	\$1,204,229	0.23%	\$1,210,994	0.56%	\$1,216,226	0.43%
Federal	\$317,000	\$343,500	8.36%	\$343,500	0.00%	\$343,500	0.00%	\$343,500	0.00%	\$343,500	0.00%
Other	\$0	\$0		\$0		\$0		\$0		\$0	
TOTAL REVENUE	\$31,432,600	\$32,548,999	3.55%	\$32,960,133	1.26%	\$33,732,561	2.34%	\$34,520,479	2.34%	\$35,317,618	2.31%
EXPENDITURES											
Salary and Benefit Costs	\$24,500,370	\$25,407,224	3.70%	\$26,350,505	3.71%	\$27,059,357	2.69%	\$27,745,988	2.54%	\$28,786,718	3.75%
Other	\$6,016,816	\$5,720,669	-4.92%	\$5,767,130	0.81%	\$5,762,234	-0.08%	\$5,802,265	0.69%	\$5,843,303	0.71%
TOTAL EXPENDITURES	\$30,517,186	\$31,127,893	2.00%	\$32,117,635	3.18%	\$32,821,590	2.19%	\$33,548,254	2.21%	\$34,630,021	3.22%
SURPLUS / DEFICIT	\$915,414	\$1,421,106		\$842,498		\$910,971		\$972,225		\$687,597	
OTHER FINANCING SOURCES/USES											
Other Financing Sources	\$0	\$0		\$0		\$0		\$0		\$0	
Other Financing Uses	(\$501,400)	(\$5,756,100)		(\$794,800)		(\$826,300)		(\$825,500)		(\$821,400)	
TOTAL OTHER FIN. SOURCES/USES	(\$501,400)	(\$5,756,100)		(\$794,800)		(\$826,300)		(\$825,500)		(\$821,400)	
SURPLUS / DEFICIT INCL. OTHER FIN. SOURCES	\$414,014	(\$4,334,994)		\$47,698		\$84,671		\$146,725		(\$133,803)	
BEGINNING FUND BALANCE	\$11,044,823	\$11,458,837		\$7,123,843		\$7,171,541		\$7,256,212		\$7,402,937	
PROJECTED YEAR END BALANCE	\$11,458,837	\$7,123,843		\$7,171,541		\$7,256,212		\$7,402,937		\$7,269,134	
FUND BALANCE AS % OF EXPENDITURES	37.55%	22.89%		22.33%		22.11%		22.07%		20.99%	
FUND BALANCE AS # OF MONTHS OF EXPEND.	4.51	2.75		2.68		2.65		2.65		2.52	

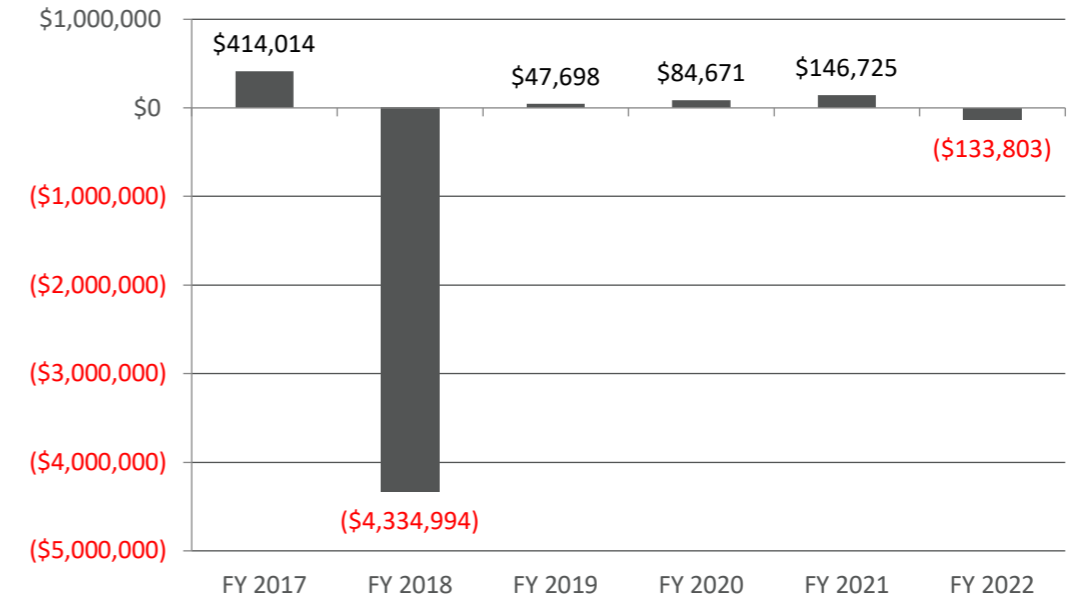
Aggregate - Projection Summary

Lincolnshire-Prairieview SD 103 | 2016-09-22 Base

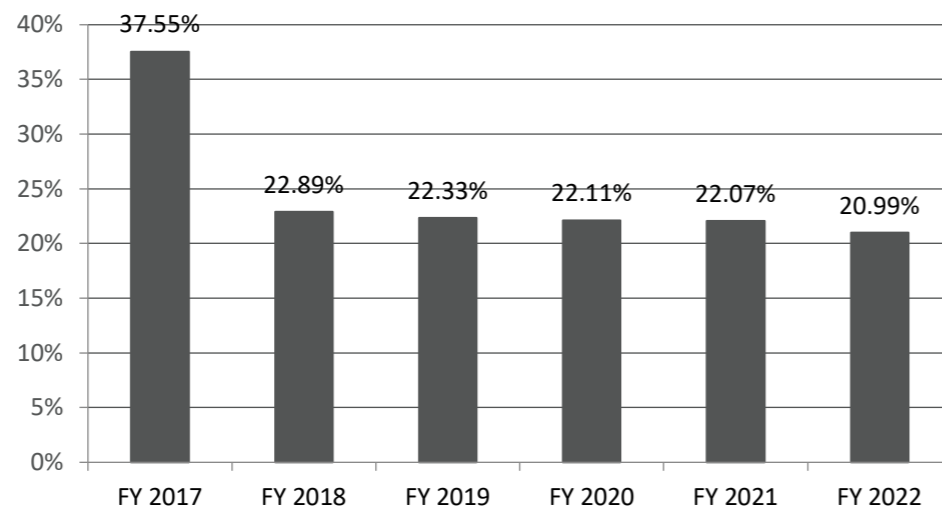
Revenues vs. Expenditures



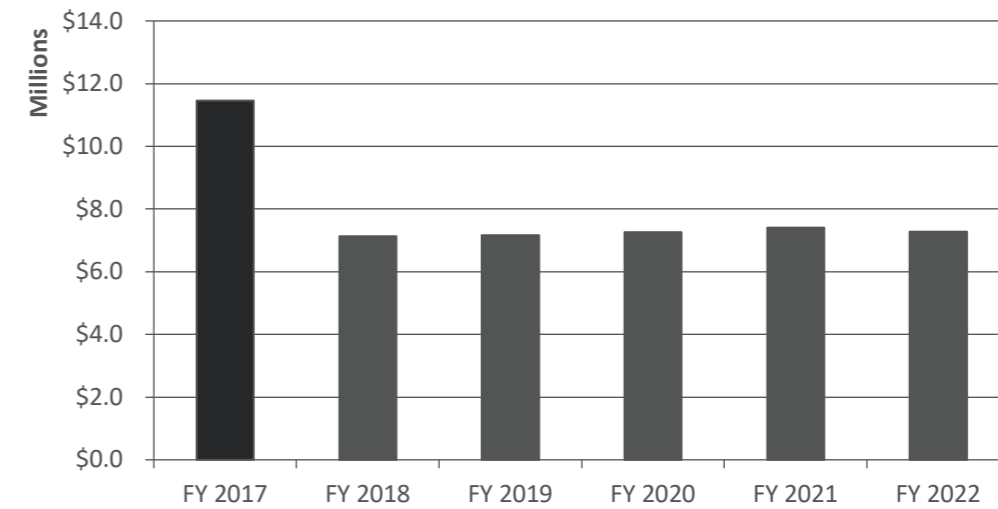
Fiscal Year Surplus / Deficit



Year End Fund Balance Percentage



Year End Fund Balances





Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 13, 2016
Re: Business Office Update

November 2016 Financial Reports

November financials will be presented at the next board meeting.

Lincolnshire-Prairie View School District 103

Enrollment Report

As of November 30, 2016

Grade	Sept	Oct	Nov	Class Size (Core)				Projections for Oct 1st		
				Sections	Average	Low	High	Conservative	Moderate	Internal
K (AM)	16	16	16							
K (PM)	12	13	12							
K (Full Day)	119	118	118							
K Total	147	147	146	8	18.3	13	20	136	141	150
1	155	156	155	8	19.4	19	21	155	155	156
2	195	195	194	8	24.3	23	25	193	196	196
3	180	179	178	8	22.3	21	23	173	175	174
4	207	208	209	8	26.1	26	26	203	207	207
5	194	194	194	8	24.3	23	25	191	193	190
6	194	195	196	n/a	24.0	20	28	192	197	193
7	239	241	243	n/a	24.0	15	31	221	222	220
8	221	223	224	n/a	22.3	13	31	225	226	224
Total K-8	1,732	1,738	1,739					1,689	1,712	1,710

Sprague (No EC)	497	498	495
Half Day	387	387	387
Daniel Wright	848	853	857
Total EC-8	1,732	1,738	1,739

484	492	502
376	382	381
829	838	827
1,689	1,712	1,710

Early Childhood	12	11	11				
Community Peer	14	14	14				
Total Blended	26	25	25	4	6.3	5	8
AM Only	1	1	1				
Extended Day	3	3	3				
Total Self-Contained	4	4	4	1	4.0	4	4
Total EC	30	29	29				

Sprague w/EC	527	527	524
Half Day	387	387	387
Daniel Wright	848	853	857
Total EC-8	1,762	1,767	1,768

Public	3	3	3
Consortium	0	0	1
Private	7	7	8
IAES	0	0	0
Total Out-of-Dist.	10	10	12

TOTAL	1,772	1,777	1,780
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Guided - D103	4	4	4
Guided - Other	7	7	8
Total Guided	11	11	12



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
847.295.4030
(Fax) 847.295.9196

Memo

To: Board of Education
From: Scott Gaunky, CPMM
CC: Dr. Scott Warren
Date: December 8, 2016
Re: Facilities Update

CONSTRUCTION UPDATE

The asbestos abatement is scheduled to start on the afternoon of the 16th of December and complete by the 29th. This is an aggressive portion of the project and it is a large amount square footage removal, in a short amount of time. This is all in preparation for the upcoming construction project.

Plans and permit applications have been delivered to the Regional Office of Education. A meeting will be set for review of the plans prior to final approval. Site permits will have to be applied for through the Village of Lincolnshire, including an additional permit for the water main replacement.

DANIEL WRIGHT

There was no significant work completed over this time period.

HALF DAY

Phase 1 of the crosswalk has been completed, including required signage. Phase 2 will be completed as weather permits and additional concrete work will be completed in conjunction with the building addition.

LAURA SPRAGUE

There was no significant work completed during this time period.



Lincolnshire – Prairie View School District 103
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Memo

To: Board of Education
From: Katie Reynolds, Assistant Superintendent for Curriculum and Instruction
Julie Postma, Director of Student Services
Robert Bialk, Director of Technology and Assessment
CC: Dr. Scott Warren,
Date: December 08, 2016
Re: Executive Summary

Curriculum & Instruction

- The Parent and Student Alumni Surveys were originally distributed on October 20, 2016 through email followed by a reminder email on November 4, 2016. Originally the survey was set to close on November 10, 2016, but due to the low response rate, a decision was made to keep the survey open through parent teacher conferences. During parent teachers conferences the survey was advertised at Daniel Wright and a QR code was provided to parents and students with a link to the survey. After two months of soliciting responses we still have only collected 25 parent and 8 student responses. Since we have less than a 12% we do not feel we have accurate representation of parents or students to share the survey results.
- Students in 8th grade have begun to take their Stevenson High School Placement exams. English Language Arts (ELA) Reading and World Language placement examinations were taken in December, while Math and the ELA Writing placement examinations will be given in January, 2017.

Student Services

- Preschool Screening took place on Friday, November 11. Four preschoolers were screened and two were referred for a Full and Individual Evaluation (FIE) through our Early Childhood Team (ECAT) at the ELC. In addition, one was referred for a Speech Language only evaluation to be conducted by our Early Childhood Speech Language Pathologist. We know of two additional enrollments in the EC blended program beginning in January. While both have IEPs, one is considered a Community Peer her IEP if for Speech Language only.

- Significant time and effort is being given to the Due Process case that was filed on November 21, 2016. This will be a process that evolves over several months. The first step significant step in the process was mediation that took place Friday, December 9th. This will likely involve staff from Administration, Daniel Wright and two therapeutic day schools.
- Our eighth grade special education teachers and Stevenson High School special education staff have already begun the transition process for eighth grade students who will attend the High School next year. At this time, relevant documents are being shared, as well as specific information for each child both in writing and during transition meetings. In late January and February, the transition IEP meetings will occur with both our staff and Stevenson’s staff attending.
- Submissions related to state reporting for students with IEPs and for the personnel who serve them were provided for the December 1st state count. We will have until January 31 to finalize this information. This information provides a significant part of the data for many of the state reports informing our progress toward the District’s special education indicators and special education profile.
- Associate staffing update: There are currently 5 associates in the Early Childhood Program at a total FTE of 4.15. The approved FTE in the budget was 4.66. There are currently 16 special education associates at a total FTE of approximately 15.75 FTE. All 16 staff members are full time and one of the staff members assists in the Guided Program just less than two hours per day to support the lunch rotation for staff in that program. The approved FTE in the budget was 17.79 FTE. There are currently 11 full time associates in the Guided Program. The approved FTE in the budget was 12.0 FTE. One new student who required a 1:1 was enrolled in the program in November, increasing the total number of associates from 10 to 11.

Technology & Assessment

- **1:1 Updates**
 - The Tech Dept is reviewing our current iPad device expectations to make a formal recommendation for the 2017-2018 school year. Currently, we are reviewing the “potential” expectations of iOS11 (expected to be released in September, 2017) and how that may affect our device parameters. We are looking to release this information before March, 2017.
 - The Tech Dept is reviewing our current *BYO Grade Level App Lists*. Our Tech Coaches are working with teachers and grade level teams to review the current app requirements and evaluate needed changes. We are hoping to formalize the *BYO Grade Level App Lists* to accompany the grade level supply lists.

- **CogAT** - The *Fall, 2016 CogAT* window has closed. All 3rd & 5th grade students took the assessment, along with any new students in grades, 4, 6, 7 & 8. Scores should be sent home to families this week. The *Winter, 2016 CogAT* window has opened and our 1st grade students have begun testing.
- **AIMSWeb+** - We continue to utilize our new web-based, *AIMSWeb+* assessment system and will begin the winter benchmarking assessment soon.
- **Professional Development** - The tech department is reviewing our current technology PD offerings and are working to develop a PD continuum across the District.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 9, 2016
Re: Superintendent Informational Report

Blue Ribbon Ceremonies

The Blue Ribbon ceremonies at both Half Day and Daniel Wright on November 21, 2016 were celebrations to be remembered. We had many community dignitaries from Lincolnshire, Vernon Hills, Buffalo Grove, and Lake County join us for our celebrations. It is a true honor to work alongside such a dedicated and hard working staff, students who do their best, and supportive and encouraging families. Congratulations to all!

FOIA requests

The District received two FOIA requests this month:

1. Nathan Mihelich from the Illinois Retired Teachers Association requesting information on the teachers and administrators who are retiring in 2017.
2. Elizabeth Gordon from Mettawa regarding Special Education related matters.

The specific requests and the District's responses are included for your review.

Leave of Absence

The District did not receive any leave requests this month.

lynn-gordon@comcast.net

Nov 10 (7 days ago)

to me, swarren, dstanley

Dear Ms. Taylor:

Thank you for your follow up. I truly appreciate your time and attention to this important matter. While I disagree with your position that this meets the requirements of a burdensome or "voluminous" request as defined under FOIA and will follow up separately with the Office of Attorney General on this position when and if needed moving forward, the following is intended to better focus/clarify my request and to further indicate that the records I am seeking are in just several record categories and should produce far less than what you seem to be anticipating. Moreover, they are all related solely to special education services (i.e., this isn't an unfocused request hitting upon multiple matters). And, finally, I have already received a number of complete responses from other school districts within Lake County and these are not voluminous.

My intent is not to create an unduly burdensome project for the district but rather to gather key information as it relates to special education services in light of funding cutbacks impacting support of psychiatric disabilities in particular, while at the same time our communities are seeing an increased need in this regard including within the general education classrooms and for placement options across the continuum required under Special Education Laws. This information will be analyzed across the county (and likely other counties) and presented to various State representatives/agencies/media for further consideration in planning, rulemaking and reporting purposes. Since trending in this regard is very important from a data analysis perspective, I need information over a reasonable period of time.

However, since I appreciate your time constraints, please ignore my request as it relates to school year 2013/14 and limit the information to each of the following school years: 2014/15, 2015/16 and 2016/17 to date and to the extent the related budget and financial statements are available (whether in draft, as interim statements or otherwise-- I am not looking for any district to have to create financial documents in response to this request).

Classification/Placement Data Request

The first and second inquiries (copied again below for convenience) are part of the same data request and breakdown. I am assuming that your Director of Special Education Services maintains a record indicating the number of students by 504, IEP, home bound services and placements outside of the public school that are funded by the district. I am only looking for the breakdown of numbers in this regard and not documents, other than any settlement agreements related to placements. Having read similar settlement agreements for other districts, I understand that these documents are fairly short (3-7 pages) and that districts do not generally have many of these. In order to save you time and expense, in the event the district has more than 3 placement-related settlement agreements in any given year please simply list the placements agreed upon through settlement (by school name) and provide copies of redacted settlement agreements (three representative ones are fine if there are more than three) regarding private schools not approved and/or certified by the Illinois State Board of

Education (for example, Lindamood-Bell Learning Processes or Fusion Academy). Given the State reporting associated with these statistics, and what should be a fairly limited number of placements by settlement, I am assuming that all of this information is readily available and should not be time-consuming to produce. Given the mid-year changes that you may have, annual approximations by category out of the overall student population are absolutely fine and should just be noted accordingly.

Regarding the further breakdown of data regarding home bound educational services, again I assume from State reporting requirements and simply good record-keeping practices that this information is also readily available. However, if your district's position is that you do not maintain a break-out of this within your current special education records and would therefore need to review numerous files to determine home bound services information (which should result in less than a page of information since I am only seeking numbers and not files), please simply indicate that and move on to the next request.

1. The total number of students in your District, breaking down these numbers into the following four categories (not by student name): (a) Students with an Individualized Educational Plan (IEP) and remaining in the public school, (b) Students with IEPs and placed in private therapeutic day schools, residential facilities or other placements, indicating the names of the therapeutic day schools, residential facilities or other placements for which the District had provided or is currently providing partial or complete funding, (c) Students with 504 Plans, and (d) Students without either an IEP or 504 Plan. Provide copies of all settlement agreements pertaining to category (b).

2. The number of students for whom the District provided home bound educational services and, for each such student, indicate (a) the duration of such services (e.g., how many consecutive weeks were such services provided), (b) the hours per week of instructional time provided, and (c) the hours per week of related service time (e.g., social work or other therapeutic supports).

Request Regarding Denial of IEP

Regarding inquiry number 3 below, again I am assuming that the Special Education Services Director includes in his or her special education records a list of students where a meeting has occurred with parents/guardians to discussion development and implementation of a requested IEP but no IEP was provided by the district. This would seem critical data to already have on hand for any number of reasons but if your district for some reason does not maintain a list or such numbers (again I am only seeking the number and not any files or documents), and this would entail creating a new list within the district's special education records that does not already exist, please simply indicate that, have your Special Education Services Director give an approximate annual estimate if possible, and move on to the next request.

3. The number of students for whom parent(s)/guardian(s) have formally requested an IEP (i.e., a meeting occurred) but where an IEP wasn't provided by the District.

Financial Record Information Request

Regarding 4 and 6 these are part of the same financial records. Your annual budgets and financial statements should be readily accessible and--assuming your district

follows generally acceptable accounting principles and is adequately prepared to submit certain information to the State for special education services funding purposes--broken down into categories including special education income and expenses (including legal expenses). To save you (and taxpayers) time and expense with respect to this request please simply email these documents. This will be virtually time and cost free to do and I am happy to review within these records to pull out the sections related to special education if that isn't already broken out and maintained by your Special Education Services Director. However, it is my understanding that such directors typically have an annual budget component that they maintain with respect to special education matters and those should be readily accessible and able to be emailed at no cost as well. If this is not the case, please simply indicate that, email the readily accessible overall budget and financial statements, and move on to the next request.

4. The overall District annual budget amount and the portion of the budget allocated to and spent on special education services, breaking this special education services budget into line-item income and expenses per your standard bookkeeping practices. Indicate the amount allocated to in-service education or other training support for general education teaching staff with respect to special education.

6. The total amount spent on legal services in each such period, breaking out the legal spend related to special education laws including but not limited to attorneys consulted in connection with categories (a), (b) and (c) from request No. 1 above.

Special Education Services In-Service Support & Training Information Request

The following inquiry already may be covered by the budget information presented through 4-5 above but to the extent the breakdown doesn't include special education-related training and support, I am assuming that the Director of Special Education Services has this readily available as well since it is a key part of his or her budgeting and calendaring process. Please ignore my request for descriptions/copies of applicable materials. I simply need a list to start with. I would expect this to be less than a page or two simply by title of training or type of support for each year. In terms of support, I simply mean training and education as district support in working with students with disabilities.

7. A description of teacher in-service training (group or individualized) and other supports provided by the District to teachers working with students under IEPs and/or 504 Plans, with copies of applicable materials.

Legal Counsel Inclusion at IEP Meetings Request

Regarding the following inquiry, this should also be part of special education record. I am assuming that the Special Education Services Director should be able to easily determined the number of IEP meetings in a year (certainly by a short calendar review if not otherwise reported internally). I am also assuming that the inclusion of legal counsel is not a common event, especially since tax payers are paying for district counsel at the end of the day, and likely at a rate of anywhere from \$250-\$600 per hour. If you anticipate having to review numerous records to determine whether and when counsel for the district was in attendance, your Special Education Services Director may instead simply report the aggregate legal fees paid to special education attorneys per year (per the financial records request above) and provide an estimated

percentage of meetings where such counsel is present during an IEP meeting.

5. The total number of IEP meetings held. Of this number reported for each of these periods, please indicate how many meetings included in attendance: (a) legal counsel for both the District and the student, (b) legal counsel for only the District, and (c) no legal counsel.

Again, I truly appreciate your support in this important matter. Some districts have asked for extensions beyond the statutorily-provided dates, agreeing to November 18th. Given your approach of not asking for an extension but rather taking the position that this is a voluminous request, I anticipate that you will not be providing the requested information within the next five business days but rather will want the next ten business days per FOIA. I have no problem with that and if you need a further reasonable extension please let me know.

Finally, to the extent you are still taking the position that this is a voluminous request despite this further tailoring and clarification (and the fact that other districts have processed this request and provided responsive information that has not in any way met the definition of voluminous), please disregard the requests under Special Education Services In-Service Support & Training Information Request and Legal Counsel Inclusion at IEP Meetings Request. Or, otherwise respond to whichever requests you so choose up to the extent you do not believe they have become "voluminous" and I will let the Attorney General's Office sort through any remaining components. I am part of a group of concerned parents/taxpayers and am simply trying to consolidate this FOIA request for your convenience. Others can and will follow up with separate requests as necessary.

Sincerely,

Elizabeth Gordon



Lincolnshire-Prairie View School District 103
Administration Offices

1370 N. Riverwoods Road • Lincolnshire, IL 60069
847/295-4030 • FAX 847/295-9196
<http://www.d103.org>

Scott H. Warren, Ed.D.
Superintendent

November 30, 2016

Elizabeth L. Gordon
25680 N. St. Mary's Rd.
Mettawa, IL 60048
Lynn-gordon@comcast.net

Re: FOIA Request

Dear Ms. Gordon:

The following is the School District's response to your request for records submitted pursuant to the Illinois Freedom of Information Act ("FOIA"). Your request was originally received on October 31, 2016 and after receiving a "voluminous response" designation from the School District, you narrowed the scope of the request on Friday, November 11, 2016.

General Response

The School District recognizes that you have made efforts to narrow the scope of your original response. In addition to narrowing the time period by one year (eliminating the 2013-2014 school year), you also indicated in your revised request that you are seeking district or system reports and break-out information. For some requests (e.g., Nos. 1-3), you specified that you are seeking only an answer or information or estimate and not the disclosure of individual files or documents. Please note that the FOIA requires the School District to disclose public records only. It does not require that the School District answer questions or interrogatories, nor does it require the School District to make an educated guess or estimate in response to such questions or interrogatories. In some instances below, however, the District has voluntarily produced that information.

The School District is not assessing any fees for records produced with this response.

Specific Responses

Request 1: “The total number of students in your District, breaking down these numbers into the following four categories (not by student name): (a) Students with an Individualized Educational Plan (IEP) and remaining in the public school, (b) Students with IEPs and placed in private therapeutic day schools, residential facilities or other placements, indicating the names of the therapeutic day schools, residential facilities or other placements for which the District had provided or is currently providing partial or complete funding, (c) Students with 504 Plans, and (d) Students without either an IEP or 504 Plan. Provide copies of all settlement agreements pertaining to category (b).”

Response: Responsive records are enclosed and include reports generated from the Harrisburg Project iePoint data base, redacted Settlement Agreements, estimates providing the number of students with 504 Plans and links to District 103 Illinois Report Card, Enrollment Report for Fall 2016. To the extent the records provided do not contain the break-out data that you have requested, such information is located only in individual files which you have specifically excluded from your request and which review and redaction of such would be unduly burdensome without further narrowing.

Records have been redacted to remove confidential student record information pursuant to Sections 7(1)(a) and 7.5(r) of FOIA, private information pursuant to Section 2 of FOIA and personal information pursuant to Section 7(1)(c) of FOIA.

Request 2. “The number of students for whom the District provided home bound educational services and, for each such student, indicate (a) the duration of such services (e.g., how many consecutive weeks were such services provided), (b) the hours per week of instructional time provided, and (c) the hours per week of related service time (e.g., social work or other therapeutic supports).”

Response: Such information is located only in individual files, which you have specifically excluded from your request and which review and redaction of such would be unduly burdensome without further narrowing.

Request 3: The number of students for whom parent(s)/guardian(s) have formally requested an IEP (i.e., a meeting occurred) but where an IEP wasn't provided by the District.

Response: See enclosed records indicating the number of students who were evaluated under IDEA and were not found eligible for an IEP (Fund Code U). The School District does not maintain records that track on a macro-level the data you seek concerning scenarios where a parent may have requested an evaluation under IDEA but for various reasons no evaluation was deemed necessary by an IEP team which included the parent. Only individual student files contain this information, which you have specifically excluded from your request and which review and redaction of such would be unduly burdensome without further narrowing. Redactions have been made as noted in response to Request 1 above.

Request 4: The overall District annual budget amount and the portion of the budget allocated to and spent on special education services, breaking this special education services budget into line-item income and expenses per your standard bookkeeping practices. Indicate the amount allocated to in-service education or other training support for general education teaching staff with respect to special education.

Response: Budget records for the requested time periods can be found at:

<http://www.d103.org/page.cfm?p=2714>

Request 5: The total number of IEP meetings held. Of this number reported for each of these periods, please indicate how many meetings included in attendance: (a) legal counsel for both the District and the student, (b) legal counsel for only the District, and (c) no legal counsel.

Response: The School District does not maintain reports or records with break-out data detailing the total number of IEP meetings held or attorney attendance. Such information is located in individual student records, which you have specifically excluded from your request and which review and redaction of such would be unduly burdensome without further narrowing. However, the School District does hold at least one IEP meeting each year for all students with an IEP (Annual Review). Therefore the minimum number of IEP meetings for each year is as follows:

2014-2015: 209 IEP Meetings (minimum)

2015-2016: 215 IEP Meetings (minimum)

2016-2017 (to date): Approximately 40 IEP meetings

Further, for each year, the District estimates that District legal counsel attended IEP meetings related to the following number of student cases:

2014-2015: Two student cases
2015-2016: Two student cases
2016-2017 (to date): One student case

Request 6: The total amount spent on legal services in each such period, breaking out the legal spend related to special education laws including but not limited to attorneys consulted in connection with categories (a), (b) and (c) from request No. 1 above.

Response: The School District has spent the following amounts on legal services related to special education laws over the following time periods:

2014-2015: \$20,796.52
2015-2016: \$24,402.00
2016-2017 (to date): \$2,814.00

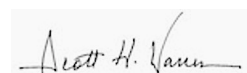
The School District does not specifically track or maintain the cost of legal services specific to IEP meetings. To the extent records exist with this information, those records are contained in individual student files, which, would ordinarily depict who was present at an IEP meeting. However the School District estimates that legal counsel has attended IEP meetings for each year as follows:

2014-2015: Two student cases
2015-2016: Two student case
2016-2017 (to date): One student case

Request 7: A description of teacher in-service training (group or individualized) and other supports provided by the District to teachers working with students under IEPs and/or 504 Plans.

Response: See enclosed records.

Should you believe that this response is an unlawful denial of your request, you may file a request for review with the Public Access Counselor ("PAC") pursuant to §9.5 of *FOIA*. You can file your Request for Review with the PAC at the Office of the Attorney General, 500 South 2nd Street, Springfield, IL 62706 or by calling 1-877-299-FOIA. You also have the right to seek judicial review of your denial by filing a lawsuit in the Circuit Court pursuant to §11 of *FOIA*.


Scott Warren
FOIA Officer

Enclosures

From: **Illinois Retired Teachers Association** <nmihelich@irtaonline.org>
Date: Thu, Dec 1, 2016 at 10:10 AM
Subject: FOIA Request for Records
To: swarren@d103.org

Dear District Official / FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is December 1, 2016.

RECORDS REQUESTED: Please provide the name, title and email address of any teachers or administrators who are retiring in 2017.

Please provide the requested records electronically. Please email to nmihelich@irtaonline.org.

This is a request by the Illinois Retired Teachers Association, a 501c4 Illinois organization.

Thank you,

Nathan Mihelich
IRTA



Lincolnshire-Prairie View School District 103
Administration Offices

1370 N. Riverwoods Road • Lincolnshire, IL 60069
847/295-4030 • FAX 847/295-9196
<http://www.d103.org>

Scott H. Warren, Ed.D.
Superintendent

December 5, 2016

Nathan Mihelich
Illinois Retired Teachers Association
nmihelich@irtaonline.org

SENT VIA EMAIL – nmihelich@irtaonline.org

RE: Freedom of Information Act Request

Dear Nathan Mihelich:

This letter is in response to the request that you submitted. Please see information below.

Please provide the name, title, and email address of any teachers or administrators who are retiring in 2017.

Teacher	Title	Email address
Laura Best	Instructional Tech Coach	lbest@d103.org
Geraldine Gartside	Social Worker	ggartside@d103.org
Jill Harper	ELL teacher	jharper@d103.org
Randy Holzman	Social Worker	rholzman@d103.org
Lori O'Hara	Social Worker	lohara@d103.org
Pamela Owens	Literacy Specialist	powens@d103.org
Gloria Petroski	4th Grade teacher	gpetroski@d103.org
Julie Postma	Director of Student Services	jpostma@d103.org
Rick Ristoff	Technology Resource	ristoff@d103.org
Loretta Weinstein	Learning Behavioral Specialist	lweinstein@d103.org

If you should have any further questions regarding this, please contact our office at (847) 295-4030.

Sincerely,

Scott Warren, Ed. D.
Superintendent

Education posted: 11/30/2016 1:00 AM

District 103 kindergarten registration Dec. 1

Daily Herald report

Lincolnshire-Prairieview Elementary District 103 will hold kindergarten registration from 6:30 to 8 p.m. Thursday, Dec. 1, for children who will be 5 years old before Sept. 1, 2017.

To register, parents or guardians will need to bring: child's original birth certificate or passport; proof of District 103 residency. Requirements that must be completed to establish residency are provided in the procedure posted at www.d103.org/registrationandenrollment (<http://www.d103.org/registrationandenrollment>).

Forms for required medical, eye and dental examinations will be available online or through your medical provider and must be completed and returned to Sprague School two-weeks before the first day of the 2017-18 school year. For the 2017-18 school year, parents can select the full-day (tuition based) or half-day kindergarten program upon completing online registration process through PowerSchool.

For information, visit www.d103.org or send an email message to Ask103@d103.org.

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Roycealee J. Wood
Regional Superintendent of Schools

800 Lancer Lane Suite E-128
Grayslake, Illinois 60030-2656
Phone 847 543 7833
Fax 847 543 7832
www.lake.k12.il.us

October 26, 2016

Jill Mau, Principal
Half Day School #103
239 Olde Half Day Road
Lincolnshire, IL 60069

Dear Ms. Mau:

I was pleased to learn that Half Day School has been selected as a National Blue Ribbon School by the U.S. Department of Education. Please be assured that I and the staff of the Lake County Regional Office of Education are pleased as well to recognize your exemplary work on behalf of our Lake County students.

Our best wishes to you for continued success in your current position and in your future endeavors as well. If I or my staff at the Lake County Regional Office of Education can be of assistance to you in any way, please call me at 847-665-0595. We look forward to continuing to work with you.

Sincerely,

Roycealee J. Wood
Regional Superintendent of Schools
Lake County, Illinois

CC: Dr. Scott Warren, Superintendent, #103



Roycealee J. Wood
Regional Superintendent of Schools

800 Lancer Lane Suite E-128
Grayslake, Illinois 60030-2656
Phone 847 543 7833
Fax 847 543 7832
www.lake.k12.il.us

October 26, 2016

Michelle Blackley, Principal
Daniel Wright Junior High School #103
1370 N. Riverwoods Road
Lincolnshire, IL 60069

Dear Ms. Blackley:

I was pleased to learn that Daniel Wright Junior High School has been selected as a National Blue Ribbon School by the U.S. Department of Education. Please be assured that I and the staff of the Lake County Regional Office of Education are pleased as well to recognize your exemplary work on behalf of our Lake County students.

Our best wishes to you for continued success in your current position and in your future endeavors as well. If I or my staff at the Lake County Regional Office of Education can be of assistance to you in any way, please call me at 847-665-0595. We look forward to continuing to work with you.

Sincerely,

Roycealee J. Wood
Regional Superintendent of Schools
Lake County, Illinois

CC: Dr. Scott Warren, Superintendent, #103

Representatives From Daniel Wright Junior High & Half Day School
In Lincolnshire, IL Participate In The
2016 Blue Ribbon Schools Award Ceremony, Washington, D.C.
November 8, 2016



Education | posted: 11/14/2016 5:30 AM

Parents, after-school programs brace for District 220 schedule changes



Barrington Park District officials say they may expand their K.E.E.P. before- and after-school program at Lines Elementary School in Barrington and other locations to adjust for schedule changes enacted last week by Barrington Area Unit District 220 officials.

Bob Chwedyk | Staff Photographer



Doug T. Graham

Now that the Barrington Area Unit School District 220 board of education has voted to change school start times in an effort to improve student health and wellness, parents of elementary school students are looking for answers on how they can adjust to the new schedule.

While most of the attention during the district's 18 months of discussion on start times has focused on pushing back the opening bell for high school and middle school students, the district's eight elementary schools will start an hour earlier, at 8 a.m., next school year under the plan approved Tuesday.

Mixed reactions to later start times at Lincolnshire-Prairie View School District 103



Lincolnshire-Prairie View School District 103 students, parents and teachers addressed what a later start time at Daniel Wright Junior High would mean for students. (Karie Angell Luc / Pioneer Press)

By **Ronnie Wachter**
Pioneer Press

NOVEMBER 16, 2016, 3:11 PM

As Lincolnshire-Prairie View School District 103 board members discussed their options for possible later school start times, they learned how the debate already has started inside district classrooms between teachers and students.

During a board meeting Tuesday, parents, students and representatives with the district's teacher union addressed why and why not board members should push back classroom start times, a change other school districts in Lake County have adopted recently.

Members of the Lincolnshire-Prairie View Teachers Association urged board members to reject the later start idea for various reasons, but some parents shared how teachers in the district have told students how later start times would be bad for them — a revelation that irked Board President Gary Gordon.

"That, to me, is inappropriate," Gordon said, adding how he doesn't know for sure whether teachers are telling students about later start times. "If we have conversations and issues to address as adults, I hope we can do that without involving the children."

Although the board didn't make a decision on later start times Tuesday, members did reveal possible options following their own research on the issue. Numerous sleep-science studies have said teenagers and younger kids perform better at school when they're allowed to sleep longer.

Members of the district's teacher union declined to speak about whether teachers have been trying to influence students on the issue of later start times at District 103.

But Kristine Rickert, a representative of the Lincolnshire-Prairie View Teachers Association, detailed a list of problems that could happen if their students ultimately have to end their day later in the afternoon.

Older children going through a later school day may not be able to supervise younger siblings before their parents come home from work, she warned.

Students also might have to walk home in the dark during the winter months, while parents who drive their junior high students to and from games would face worse rush-hour traffic, she said.

Michelle Rivkin, a mother with children in Daniel Wright Junior High, said she was alarmed after she started hearing that a few teachers at school were using classroom time to sway students about later start times.

She pointed to the numerous studies done on later start times as reasons why District 103 should make the change.

"Some (teachers) have been telling their kids both the good and the bad," Rivkin said. "Some of them have just been telling them the bad parts."

A group of three District 103 students also addressed board members, explaining that Daniel Wright students may not necessarily sleep longer even if they get to sleep in later.

The options being considered by the board would push back the start time at Daniel Wright from 7:50 a.m. to 8:30 a.m., starting in the 2017-18 school year, while the first bell at Sprague Elementary would ring at 9 a.m. — 45 minutes later than the current start time of 8:15 a.m.

The schedule at Half Day School would not change, according to district board documents.

If the options are approved, Daniel Wright would end its day at 3:35 p.m. Sprague students would leave school at 2:45 p.m.

During the meeting Tuesday, parents, students and teachers mostly focused their comments on the possible changes at Daniel Wright Junior High.

The board could vote on the issue as early as December, once Superintendent Scott Warren makes a recommendation to board members, Gordon said.

Although he didn't provide a formal direction, Warren addressed the need for district officials to do something to accommodate teenagers.

"It is a biological fact that children's time clocks do shift," Warren said. "The amount of sleep they're getting, as they're getting older, is decreasing."

Other area school districts recently have wrestled with the idea of later start times.

Earlier this month, board members at Barrington School District 220 pushed back start and end times at the district middle schools and Barrington High School after discussing the issue and gathering community feedback for 18 months.

After the final vote, some Barrington High School students raised concerns about not being able to take care of younger siblings at home and also not being able to sleep longer since they still have to juggle homework and extracurricular activities. But they generally were supportive of the move.

In 2015, board members at Stevenson High School in Lincolnshire voted to push back the high school start time from 8:05 a.m. to 8:30 a.m., acting off a recommendation from the American Academy of Pediatrics, said Stevenson spokesman Jim Conrey.

But Stevenson kept the end time for school the same, opting instead to shave three minutes off each class period.

If officials tried to change the end time of 3:25 p.m., they would have created too many problems for families and students in extracurricular activities, Conrey said.

"We haven't taken a formal survey but anecdotally, it's been a big hit," Conrey said of the later start. "The general vibe around school has been much more relaxed."

Officials at Aptakisic-Tripp School District 102 in Buffalo Grove also pushed back the start time at Aptakisic Junior High in August.

Junior high students now start their day at 8 a.m., 20 minutes later than they did last year, said Vickie Walter, public relations coordinator at District 102.

rwachter@pioneerlocal.com

Twitter @RonnieAtPioneer

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