

**IGA Governing Board
Contract for
Early Childhood Educational Services
Regular Meeting
Wednesday, September 30, 2015
7:00 p.m. – 9:00 p.m.
Board Room
Oak Park and River Forest High School
201 N. Scoville Avenue
Oak Park, Illinois**

Agenda

1. Call to Order
2. Approval of Agenda
3. [Approval of Minutes: May 6, 2015](#)
4. Public Comment
5. [Measuring Progress Report: Follow-up on May 6 report on database and impact measurement](#)
6. [Progress Report on Contract Implementation](#)
7. Collaboration Financial report for year ending June 30, 2015 and through August 31, 2015 for new fiscal year 2015-2016
 - a. [Collaboration Report June 2015 Budget to Actual Comparison](#)
 - b. [Collaboration June 2015 Pre-Audit Balance Sheet](#)
 - c. [Collaboration August 2015 Budget to Actual](#)
 - d. [Collaboration August 2015 Balance Sheet](#)
 - e. [Memo and Calculation re: 2013-14 Unused Contractual Funds](#)
8. Administrative Update on the IGA
 - a. Finance

- b. Return of Unused Funds from 2013-2014 to IGA Administrator
- c. Planning for Tri-Board Meeting

9. Adjourn