

**BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT 94
June 16, 2015 – 7:00 P.M.**

**DISTRICT OFFICE CONFERENCE ROOM
157 WEST WASHINGTON STREET
WEST CHICAGO, IL 60185**

A G E N D A

OPENING ACTIVITIES

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

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

STUDENT RECOGNITION:

1. Student Recognition Kathe Doremus
 - May Student of the Month – Jacob Gillespie
 - May PeaceBuilder of the Month – Thomas Gotsch
 - Athlete of the Spring Season 2014-2015 – Connor Dall
 - Athlete of the Spring Season 2014-2015 – James Kubik

PUBLIC PARTICIPATION:

CONSENT AGENDA (Roll Call)

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

1. Items Removed from Consent Agenda for Separate Action: _____
2. Consent Agenda Action for All Items Except those Listed in 1. Above.
RECOMMENDED MOTION: That the Board approve all items on the Consent Agenda which have not been specifically removed for separate action as shown on line 1. immediately above.

CONSENT AGENDA ITEMS - RECOMMENDED ACTION(S):

1. **Approval of Minutes — (Att. §C – pp. 1 – 10)**
Board of Education Meeting – May 19, 2015
Closed Session Board of Education Meeting – At Table May 19, 2015
Special Board of Education Meeting - June 9 & 11, 2015
RECOMMENDED MOTION: That the Board of Education
approve the minutes of the meetings of May 19, 2015, as listed above.
2. **Filing of Minutes - (Att. §C - pp. 11 – 12)**
Finance Committee Meeting - May 15, 2015
Facilities Committee Meeting - May 19, 2015
RECOMMENDED MOTION: That the Board of Education
approve for filing of the above minutes.
3. **Approval of Financials — (Att. §A – pp. 1 – 42)**
 - a. Approve Current Expenditures
RECOMMENDED MOTION: That the Board of Education
approve the expenditures from May 14, 2015 to June 10, 2015.
 - b. Imprest Fund Statement
 - c. Treasurer's Report
 - d. Statement of Position/Financial Report
 - e. Statement of Revenue/Expenditures YTD Ending May 31, 2015
 - f. 3-Year Budget/Actual Report
 - g. Grant Reports
 - h. Petty Cash Fund Report
 - i. Student Activity Account Fund Balance
 - j. New Vendors Monthly Report
4. **Policy ¶1404 - Miscellaneous – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education
approve the deletion of Policy ¶1404 – Miscellaneous on second reading
as shown on Att. §B - pp. 1 - 1.

ADMINISTRATIVE REPORTS AND INFORMATION:

1. Superintendent's Report Doug Domeracki
 - FOIA Request(s) (Att. §B - pp. 2 - 2)
 - Review of Closed Session Minutes at July 21, 2015 Board Meeting
2. Director of Business Services Report Gordon Cole
3. Director of Human Resources Report Dave Blatchley
4. Principal's Report Moses Cheng
5. Committee Reports:
 - a. Communication

- b. Education
 - c. Facilities
 - d. Finance
 - e. Personnel
 - f. Policy
6. Future Dates
- a. Regular Monthly Board of Education Meeting – July 21, 2015
 - b. Regular Monthly Board of Education Meeting – August 18, 2015
7. Open Comment Board Members

OLD BUSINESS:

1. **Policy ¶3804 – High Lake Property Sale Revenue – (Roll Call)**
This amendment to the High Lake policy provides for the permanent withdrawal of funds for capital purposes.
RECOMMENDED MOTION: That the Board of Education approve the amending of Policy ¶3804 – High Lake Property Sale Revenue on second reading as shown on Att. §B - pp. 3 - 4.

NEW BUSINESS:

1. **Personnel Reports – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education approve the Personnel and Supplemental Contract reports as presented in the packet and at table. (Att. §D – pp. 1– 4).
2. **Separation of Employment – (Roll Call)**
RECOMMENDED MOTION: That the Board of Education accept the following resignations at the conclusion of the 2014-2015 school year:
Matthew Nelson, Personal Care Assistant in the Special Education Division;
William Dragonetti, Personal Care Assistant in the Special Education Division;
Melissa Gonzalez, Personal Care Assistant/Job Coach in the Special Education Division
3. **Girls' and Boys' Swimming Cooperative Team Agreement – (Roll Call)**
Community High School District 94 and Batavia High School are requesting approval of a contract for the Girls' and Boys' Swimming Cooperative Team for the 2015-16 and 2016-17 school years. The Swimming Cooperative was first formed for the 2013-14 school year, and a contract was previously approved for school years 2013-14 and 2014-15. This agreement has both districts splitting costs on a 50%/50% basis.

RECOMMENDED MOTION: That the Board of Education approve the contract for Girls' and Boys' Swimming and Diving programs for school years 2015-2016 and 2016-2017 as shown on Att. §B - pp. 5 - 9.

4. **Athletic Trainer Contract – (Roll Call)**

For the past five years the District has engaged the services of ATI Physical Therapy for athletic trainer services. The current agreement expires at the end of July 2015. There has been no price increase over the prior four years (\$40,000). It is administrations recommendation to enter into a new two year agreement with ATI under the same terms as the prior agreement. The cost for the services is \$41,500 per year for FY 16 and \$43,000 for FY 17. The services are outlined in schedule A of the agreement. Minimum staffing includes one certified trainer for 40 hours per week and an additional trainer for 20 hours per week.

RECOMMENDED MOTION: That the Board of Education authorizes the execution of an agreement with ATI Physical Therapy for a term commencing August 1, 2015 through July 31, 2017 for an annual fee of \$41,500 per year for FY 16 and \$43,000 for FY 17 as shown on Att. §B - pp. 10 - 17.

5. **Security Service – (Roll Call)**

Community High School District 94 has contracted Andy Frain Services, Inc. in the past to provide security services. The rates for the 2015-2016 school year are increased by 1.5% over the 2013-2015 school years. Andy Frain Services, Inc. was paid a total of \$99,156.00 for FY 14 and \$101,152.81 for FY 15.

RECOMMENDED MOTION: That the Board of Education approve the amended Exhibit A to the Service Agreement dated August 19, 2013 with Andy Frain Services, Inc. for the 2015-2016 school year as shown on Att. §B - pp. 18 - 19.

6. **SASED – Amendment of Articles of Joint Agreement – (Roll Call)**

Due to recent interpretations of federal regulations regarding the disposal of IDEA funds in the event of a district withdrawal or the dissolution of a cooperative, an amendment of the Articles of Joint Agreement is necessary.

RECOMMENDED MOTION: That the Board of Education approve an amendment to the Articles of Joint Agreement; and that the Board adopt the Resolution as shown on Att. §B - pp. 20 - 35.

7. **Policy ¶8207 – Student Use of Personal Electronic Devices – (Roll Call)**

As we transition to a 1:1 environment the revised policy provides for the use of personal electronic devices in the school and at school-sponsored activities.

RECOMMENDED MOTION: That the Board of Education approve the amending of Policy ¶8207 as shown on Att. §B - pp. 36 - 39.

8. **Prevailing Wage – (Roll Call)**

Each year the State requires districts to pay a wage of no less than the general prevailing hourly rate paid for similar jobs by all public bodies. The Law covers nearly all projects under the control of the District regardless of the source of funds. The District has annually adopted the Schedule of Prevailing Wage Rates.

RECOMMENDED MOTION: That the Board of Education adopt the DuPage County Prevailing Wage for June 2015 and approve the Resolution, Certification and Notice of Adoption as shown on Att. §B - pp. 40 - 48.

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

RECOMMENDED MOTION TO

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

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

Begin Closed Session Taping

RECOMMENDED MOTION TO MOVE TO OPEN SESSION:

That the Board of Education
return to Open Session at [Time] to possibly vote on closed session items.

End Closed Session Taping

ADJOURNMENT

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

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**June 16, 2015
7:00 p.m.
Board of Education Meeting**

**SECTION A -
Financial Reports**

- a. Bill Listing (including Summary)
- b. Imprest Fund
- c. Treasurer's Report
- d. Statement of Position/Financial Report
- e. Statement of Revenue/Expenditures
- f. 3-Year Budget/Actual Report
- g. Grant Reports
- h. Petty Cash Fund
- i. Student Activity Account Fund Balance
- j. Quarterly Financial Report
- k. New Vendors Monthly Report

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1622967	Ainsworth, Jeff	06/16/2015	APRIL 2015 RETIREE HLTH REIMBURSEMENT	226.19	226.19
1622968	Airgas North Central	06/16/2015	MISC HARDWARE SUPPLY	118.93	118.93
1622969	Allstar Custom Awards	06/16/2015	SPRING END OF YEAR AWARDS; ATHLETICS	600.50	600.50
1622970	Vendor Continued Void	06/16/2015			0.00
1622971	Amazon.Com	06/16/2015	Amazon book order, 27 books	8.49	3,399.78
			Amazon book order, 27 books	129.50	
			Amazon book order, 27 books	189.88	
			Amazon order, 4 DVDs	47.22	
			Calculators, batteries, and tape	831.92	
			Calculators, batteries, and tape	551.41	
			22 inch monitor; District Office	138.11	
			Amazon supply order, Easels and Keyring	11.78	
			Amazon Book order, 21 books	12.23	
			Amazon Book order, 21 books	240.88	
			Amazon Book	201.49	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			order, 21 books		
			AUDITORIUM	92.60	
			SUPPLIES		
			AUDITORIUM	112.85	
			SUPPLIES		
			12 inch laptop	149.64	
			screens		
			LEADERSHIP	112.69	
			REFERENCE BOOKS		
			FOR DIVISION		
			HEADS		
			Peerless	65.84	
			projector mount		
			adapter		
			LEADERSHIP	109.74	
			REFERENCE BOOKS		
			FOR DIVISION		
			HEADS		
			Amazon Book	19.50	
			order, 43 books		
			Amazon Book	29.25	
			order, 43 books		
			Amazon supply	32.69	
			order, Easels and		
			Keyring		
			UPS for mainframe	312.07	
			server		
1622972	ANDERSON PEST SOLUTIO	06/16/2015	JUNE 2015	77.25	77.25
			PREVENTIVE SVC		
1622973	Andy Frain Services I	06/16/2015	MAY 2015 SECURITY	10,861.02	10,861.02
			SERVICES		
1622974	Aqua Pure Enterprises	06/16/2015	POOL SUPPLIES	846.24	2,078.69
			POOL SUPPLIES	1,232.45	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1622975	Aronoff/reimbursement	06/16/2015	APRIL 2015-JUNE 2015 RETIREE HLTH REIMBURSEMENT	323.13	323.13
1622976	ART-FLO	06/16/2015	PE SHIRTS; TRIATHLON ORANGE	760.22	760.22
1622977	At&t	06/16/2015	5/16/15-6/15/15 PHONE SVC 5/26/25-6/15/15 FIRE PANEL PHONE SVC 5/16/15-6/15/15 INTERNET SVCS 5/28/15-6/27/15 DUCOMM SVCS 5/16/15-6/15/15 INTERNET SVCS	1,907.05 98.31 684.06 268.23 1,220.24	4,177.89
1622978	AT&T INTERNET SERVICE	06/16/2015	LATE PAYMENT ADJUSTMENT 5/10/15-6/9/15 INTERNET SVC	-45.12 1,664.25	1,619.13
1622979	At&t Long Distance	06/16/2015	APRIL 2015 LONG DISTANCE SVC	110.67	110.67
1622980	Austin's Violin Shop	06/16/2015	BASS REPAIR; MUSIC	150.00	150.00
1622981	AVID Center	06/16/2015	annual subscription	3,585.00	3,585.00
1622982	AWARD RIBBONS OF GREE	06/16/2015	Senior Award Ribbons	129.00	129.00
1622983	AWARDING YOU	06/16/2015	MUSIC AWARDS	180.00	180.00
1622984	Bach, John	06/16/2015	WATER FOUNTAINS	4,736.00	4,736.00
1622985	Barnes & Noble	06/16/2015	SUMMER READING BOOK ORDER; AS PER ATTACHED	75.00	1,019.73

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			QUOTE #304; ENGLISH SUMMER READING BOOK ORDER; AS PER ATTACHED QUOTE #304; ENGLISH	944.73	
1622986	Blick Art Materials	06/16/2015	SUPPLIES; ART SUPPLIES; ART ART SUPPLIES; FINAL ORDER	13.89 171.36 339.27	524.52
1622987	Brach's Service	06/16/2015	OIL/FILTER; MINIVAN #10	43.50	43.50
1622988	Brave Way LLC	06/16/2015	SELF-DEFENSE CLASSES; FOUNDATION GRANT	512.00	512.00
1622989	Brightstar	06/16/2015	5/4/15-5/7/15 RN SVCS; 1 STUDENT 5/11/15-5/14/15 RN SVCS; 1 STUDENT 5/18/15-5/21/15 RN SVCS; 1 STUDENT	1,500.00 1,410.00 1,740.00	4,650.00
1622990	Burchacki, Suzanne	06/16/2015	INSTRUCTIONAL SUPPLY REIMBURSEMENT	37.77	37.77
1622991	Butler Chemical Co	06/16/2015	MAY 2015 MAINTENANCE AGREEMENT	680.00	680.00
1622992	Camelot Therapeutic S	06/16/2015	MAY 2015 TUITION; 2 STUDENTS	6,490.80	6,490.80
1622993	Canon Financial Servi	06/16/2015	JUNE 2015 CONTRACT CHGS	5,929.84	5,929.84

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1622994	Carolina Biological S	06/16/2015	Gloves, Hydrogen Peroxide, filter paper, weigh boats-Science Office 239	1,000.62	1,000.62
1622995	Cdwg	06/16/2015	Classroom projectors	12,819.21	22,374.12
			Classroom projectors	9,554.91	
1622996	Citizens Taxi Dispatc	06/16/2015	AUG 2014-JAN 2015 TRANSPORTATION	37,559.00	64,019.00
			JANUARY 2015-MARCH 2015 TRANSPORTATION	21,748.00	
			APRIL 2015 TRANSPORTATION; 4 STUDENTS	4,712.00	
1622997	City Of West Chicago	06/16/2015	MARCH 2015 FUEL; O&M	633.86	1,779.93
			MARCH 2015 FUEL; DRIVERS ED	189.33	
			APRIL 2015 FUEL; O&M	790.59	
			APRIL 2015 FUEL USAGE; DRIVERS ED	166.15	
1622998	Clare Woods Academy	06/16/2015	JUNE 2015 TUITION; 4 STUDENTS	2,823.21	2,823.21
1622999	Collis/FVB Umpires As	06/16/2015	2015 BASEBALL UMPIRE ASSIGNMENTS	753.94	753.94
1623000	Comed	06/16/2015	4/20/15-5/19/15 ELECTRIC;	14.16	14.16

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623001	Communication Revolvi	06/16/2015	KERR-MCGEE APRIL 2015	665.83	665.83
1623002	Community High School	06/16/2015	INTERNET SVC Adult Education Program - Facility Rental	500.00	500.00
1623003	CONFERENCE TECHNOLOGI	06/16/2015	Smartboards for title 1 grant	3,733.00	3,733.00
1623004	Constellation Newener	06/16/2015	MAY 2015 NATURAL GAS	6,118.90	6,118.90
1623005	CORE ACADEMY	06/16/2015	MAY 2015 LIFESKILLS TUITION; 1 STUDENT MAY 2015 TUITION; 1 STUDENT	4,100.96 3,347.04	7,448.00
1623006	Cornell Interventions	06/16/2015	APRIL 2015 TUITION; 1 STUDENT	1,957.50	1,957.50
1623007	Debbie De Iorio-Piano	06/16/2015	May Concert Piano Tuning	90.00	90.00
1623008	Dell Marketing Lp	06/16/2015	2 Dell Lattitude E5550 to deploy images for new teacher laptops this fall Dell laptops for Title 1 grant 20 Dell Laptop Computers	1,399.98 13,453.40 13,453.40	28,306.78
1623009	Demco Inc	06/16/2015	Demco Supply order Demco Supply	518.88 14.15	533.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623010	Design Line Inc	06/16/2015	order ATHLETIC ACHIEVEMENT BAR	55.00	110.00
			ATHLETIC ACHIEVEMENT BAR	55.00	
1623011	DLA Architects, Ltd.	06/16/2015	MAY 2015 ADMINISTRATIVE OFFICE REMODEL	2,612.90	19,536.33
			MAY 2015 SCIENCE ROOMS REMODEL	7,750.00	
			MAY 2015 PARKING LOT IMPROVEMENTS	9,173.43	
1623012	Dreisilker Electric M	06/16/2015	MISC HARDWARE SUPPLY	23.28	71.85
			STAGE EXHAUST FAN	48.57	
1623013	Dupage Regional Offic	06/16/2015	Professional Development Courses Course ID: L3085-15 Title: Next Generation Science Standards – How to get started Date: April 14 and 21, 2015	35.00	35.00
1623014	Earth Care Inc	06/16/2015	BALL FIELD FERTILIZATION	500.00	500.00
1623015	Ellman's Music Center	06/16/2015	Trombone repair BAND CAMP SUPPLIES	148.00 963.35	1,111.35
1623016	Eric Armin Incorporat	06/16/2015	Geometry supplies	110.31	110.31
1623017	Fesl, Joan	06/16/2015	VOLLEYBALL	1,742.00	1,742.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623018	Ford Credit	06/16/2015	ASSIGNMENT FEES; 2015 EXCESS MILEAGE CHARGES; ACCOUNT #48884307	2,064.60	2,064.60
1623019	GIBSON, AMY	06/16/2015	4/15-6/15 RETIREE HLTH REIMBURSEMENT	287.75	287.75
1623020	Glenoaks Hospital The	06/16/2015	MAY 2015 TUITION; 2 STUDENTS MAY 2015 TUITION; 4 STUDENTS; WEST CAMPUS MAY 2015 TUITION; 1 STUDENT	6,233.20 13,887.20 2,457.80	22,578.20
1623021	GOLDSTAR LEARNING	06/16/2015	MASTERY MANAGER ANNUAL SUBSCRIPTION	10,430.56	10,430.56
1623022	Grainger Acct#1368438	06/16/2015	SHEET AND PANEL TRUCK	565.65	565.65
1623023	HAGGERTY FORD	06/16/2015	2011 FORD E-350 BALL JOINT REPAIR 2015 FORD FOCUS LEASE; PYMT 2 OF 36 2011 FORD E-350 OIL CHANGE & REPAIR DEDUCTIBLE	129.52 252.87 144.45	526.84
1623024	Haiges Machinery Inc	06/16/2015	PLUMBING REPAIR	387.32	387.32
1623025	Harris Bank	06/16/2015	HONEYWELL BACKUP HARD DRIVE	95.61	95.61
1623026	Hauser Izzo LLC	06/16/2015	MAY 2015 LEGAL SVCS	7,791.00	7,791.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623027	HERFF JONES, INC.	06/16/2015	GRADUATION ANNOUNCEMENTS Cap and gown order for GED graduation.	544.04 210.00	754.04
1623028	HeroK12, LLC	06/16/2015	Annual renewal	3,793.00	3,793.00
1623029	Hm Receivables Co Llc	06/16/2015	Spanish GED (Science) Print Bundle Spanish GED 10 Language Arts Workbooks and 10 Social Studies Workbooks 10 Spanish GED Science student workbooks.	1,088.50 505.00 252.50	1,846.00
1623030	Holstein Garage	06/16/2015	SAFETY LANE; 3 VEHICLES	90.00	90.00
1623031	Honeywell Internation	06/16/2015	NEW CLIENT LICENSE	2,500.00	2,500.00
1623032	Hope School	06/16/2015	MAY 2015 TRANSPORTATION & TUITION	6,035.20	6,035.20
1623033	ILLINOIS STATE UNIVER	06/16/2015	Steve Oertle on Assessment 8/15/15 Conference PERA From Joint Committee to Student Growth Conference 7/15/15	150.00 150.00	300.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623034	ILLINOIS CENTRAL SCHO	06/16/2015	DUPAGE COUNTY COURTHOUSE; CRIMINAL JUSTICE; 4/29/15 BAND/CHOIR; OSWEGO HIGH SCHOOL; 4/27/15 BIOLOGY CLASSES; COD; 4/17/15 GERMAN EXCHANGE; OHARE AIRPORT; APRIL 2015 MARKETING CLASS, KANE COUNTY COUGARS, 4/23/15 PHYSICS CLASSES; GREAT AMERICA; 4/30/15 BROOKFIELD ZOO, PHOTOGRAPHY; 4/28/15 MAY 2015 STUDENT BUSSES	222.02 111.27 125.90 458.07 133.53 1,572.36 558.54 62,274.60	65,456.29
1623035	In the Swim	06/16/2015	POOL SUPPLIES	15.70	15.70
1623036	Integrated Systems Co	06/16/2015	JUNE 2015 SUBSCRIPTION SVC	525.00	525.00
1623037	IPMG Employee Benefi	06/16/2015	JUNE 2015 FLEXIBLE SPENDING ACCOUNT	350.00	350.00
1623038	Jw Pepper	06/16/2015	Spring Concert Choir Music Spring Concert Choir Music	40.49 33.00	102.24

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Spring Concert	16.50	
			Choir Music		
			Spring Concert	12.25	
			Choir Music		
1623039	Krage's Tire Centers	06/16/2015	CAR BRAKE	375.00	1,275.00
			INSTALLATION; SS		
			DRIVERS ED		
			CAR BRAKE	300.00	
			INSTALLATION; SS		
			DRIVERS ED		
			CAR BRAKE	300.00	
			INSTALLATION; SS		
			DRIVERS ED		
			CAR BRAKE	300.00	
			INSTALLATION; SS		
			DRIVERS ED		
1623040	Linden Oaks Hospital	06/16/2015	3/2/15-3/19/15	585.00	4,392.00
			TUTORING; 1		
			STUDENT		
			3/16/15-3/26/15	526.50	
			TUTORING; 1		
			STUDENT		
			3/2/15-3/5/15	468.00	
			TUTORING; 1		
			STUDENT		
			4/23/15-4/29/15	292.50	
			TUTORING; 1		
			STUDENT		
			4/16/15-4/22/15	409.50	
			TUTORING; 1		
			STUDENT		
			5/1/15-5/29/15	2,110.50	
			TUTORING; 1		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623041	Lite Construction	06/16/2015	STUDENT 2015 OFFICE REMODELING THROUGH 5/31/15	63,900.00	63,900.00
1623042	Little Friends Inc	06/16/2015	JUNE 2015 TUITION; 1 STUDENT	529.32	529.32
1623043	Major Appliance Servi	06/16/2015	DISHWASHER REPAIR	343.94	343.94
1623044	Mark's Plumbing Parts	06/16/2015	PLUMBING SUPPLY	276.85	276.85
1623045	Marten, William E	06/16/2015	2015 SOCCER ASSIGNMENTS	324.17	324.17
1623046	MASTER HAND VIOLIN SH	06/16/2015	repair for string bass	100.00	100.00
1623047	McMaster Carr Supply	06/16/2015	LRC DOOR CLOSERS	1,716.93	1,716.93
1623048	Menards	06/16/2015	MISC HARDWARE SUPPLIES MISC HARDWARE SUPPLY WATER FILTERS PVC CAPS MISC HARDWARE SUPPLY MISC HARDWARE SUPPLY NEW WORK BOARDS TO REPLACE WARPED ONES; ART MISC HARDWARE SUPPLY	14.26 67.99 49.95 7.20 87.56 28.28 54.43 33.45	343.12
1623049	Metro Prep	06/16/2015	MAY 2015 TUITION; 1 STUDENT	5,540.80	5,540.80
1623050	Monograms Of Distinct	06/16/2015	BABY CONGRATS; SCIENCE	50.45	50.45

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623051	Murphy, Hank	06/16/2015	INSTRUCTIONAL SUPPLIES; SCIENCE	25.05	25.05
1623052	Murphy Ace Hardware 2	06/16/2015	MISC HARDWARE SUPPLY MISC HARDWARE SUPPLIES	307.06 4.65	311.71
1623053	Nasco	06/16/2015	Math teaching supplies	128.75	128.75
1623054	Ncte	06/16/2015	NCTE National Council of Teachers of English Membership	100.00	100.00
1623055	NEFF	06/16/2015	ATHLETIC AWARDS	54.84	54.84
1623056	Neff Award Company	06/16/2015	Music department awards Music department awards	1,329.96 251.61	1,581.57
1623057	Nicor Gas Bill Paymen	06/16/2015	4/20/15-5/19/15 GARAGE GAS MAY 2015 TRANSPORTATION CHARGES	11.25 1,544.36	1,555.61
1623058	Northern Illinois Bac	06/16/2015	BACKFLOW DEVICE TESTING	640.00	640.00
1623059	O'Leary, Marty	06/16/2015	SOFTBALL ASSIGNMENT FEE	522.83	522.83
1623060	Vendor Continued Void	06/16/2015			0.00
1623061	Office Depot	06/16/2015	office supplies and classroom materials-butcher paper and envelopes	6.48	3,636.12

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Office Depot	59.18	
			order - folder		
			for senior ICP		
			folders		
			Office Depot	2.02	
			Supply order		
			Office Depot	262.76	
			supplies (as per		
			attached)		
			Office Depot	11.70	
			supplies (as per		
			attached)		
			Office Depot	115.56	
			supplies (as per		
			attached)		
			misc supplies	51.48	
			order as per		
			attached		
			Supply order for	218.45	
			the Student		
			Resource Center		
			Supply order for	122.34	
			the Student		
			Resource Center		
			Supply order for	773.93	
			the Student		
			Resource Center		
			Supply order for	1,455.50	
			the Student		
			Resource Center		
			OFFICE SUPPLY	416.50	
			ORDER FOR DEANS		
			OFFICE		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Classroom office supplies	29.07	
			Classroom office supplies	84.04	
			Classroom office supplies	14.99	
			Classroom office supplies	2.13	
			Classroom office supplies	9.99	
1623062	Olsson Roofing Compan	06/16/2015	ROOF LEAK REPAIR	402.00	1,318.00
			ROOF REPAIR	916.00	
1623063	Otis Elevator Co	06/16/2015	TESTING AND MAINTENANCE ON IN-HOUSE ELEVATORS AS PER PROPOSAL NUMBERS CDC150428144151 AND JSZ150429060358	1,875.00	3,594.33
			TESTING AND MAINTENANCE ON IN-HOUSE ELEVATORS AS PER PROPOSAL NUMBERS CDC150428144151 AND JSZ150429060358	900.00	
			6/1/15-8/31/15 SVC CONTRACT	819.33	
1623064	OverDrive Inc	06/16/2015	E-books through OverDrive	1,000.00	1,000.00
1623065	Oxford University Pre	06/16/2015	STEP FORWARD	1,471.58	1,471.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623066	Paddock Publications	06/16/2015	BOOKS PUBLIC MEETING NOTICE; SPECIAL ED; GRANT	75.90	75.90
1623067	PAHCS II/CADENCE OCCU	06/16/2015	MAY 2015 BOARD REQUIRED PHYSICALS	380.75	380.75
1623068	PAR CODE SYMBOLOGY IN	06/16/2015	INVENTORY LABELS - TWO PART LABEL FROM PAR CODE SYMBOLOGY, INC. ESTIMATE # 6614	571.00	571.00
1623069	PARKLAND PREPARATORY	06/16/2015	MAY 2015 TUITION; 3 STUDENTS	8,884.35	8,884.35
1623070	Pbcc/pitney Bowes Cre	06/16/2015	MARCH 2015-MAY 2015 POSTAGE METER	1,167.00	1,167.00
1623071	Perfection Learning	06/16/2015	English Level 3/4 Textbooks English Level 3/4 Textbooks	844.29 211.07	1,055.36
1623072	Purchase Advantage Ca	06/16/2015	MAY 2015 INSTRUCTIONAL SUPPLY	486.01	486.01
1623073	Quest Management Serv	06/16/2015	ROTARY LUNCHEON MEETING TEACHER APPRECIATION PRESIDENT COUNCIL MEETING SUPPLIES TEACHER APPRECIATION SUPPLIES	60.50 529.00 100.00 150.00	1,134.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ROTARY WORKING LUNCH	20.00	
			AVID BREAKFAST MEETING	275.00	
1623074	R & M Specialties	06/16/2015	AP PHYSICS	422.50	422.50
1623075	RAPTOR	06/16/2015	T-SHIRT ORDER		
			ANNUAL FEE	480.00	480.00
1623076	RAU, WARD	06/16/2015	RENEWAL		
			5/1/15-5/15/15	56.00	101.88
			MILEAGE; HMBD TUTORS		
			5/16/15-5/31/15	45.88	
			MILEAGE; HMBD TUTORS		
1623077	Revtrak Inc	06/16/2015	MAY 2015 MERCHANT FEES	916.43	916.43
1623078	Rotary Club Of West C	06/16/2015	DUES, TRAINING, FEES LUNCHEON	150.00	150.00
1623079	School Health Corpora	06/16/2015	FEES		
			MISC SUPPLIES FOR NURSES' OFFICE	550.92	550.92
1623080	School Newspapers Onl	06/16/2015	WEBSITE SET-UP	775.00	775.00
			AND TRAINING		
1623081	SmartSign	06/16/2015	PARKING HANGERS; 5 YEAR SUPPLY	1,550.00	1,550.00
1623082	SPECIALIZED TRANSPORT	06/16/2015	5/12/15-5/21/15	3,060.00	3,060.00
			TRANSPORTATION; 2 STUDENTS		
1623083	STATE BANK OF ILLINOI	06/16/2015	PROM	61.19	61.19
			TRANSPORTATION-BOE ; LUNCH MEETING		
1623084	Steiner Electric Comp	06/16/2015	LIGHTBULBS	420.00	491.86
			LIGHTBULBS	71.86	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1623085	Strohm, Terry	06/16/2015	4/15-6/15 RETIREE HLTH REIMBURSEMENT	678.56	678.56
1623086	Technology Center Of	06/16/2015	TCD COURSE MATERIALS; 12 STUDENTS	1,200.00	1,200.00
1623087	TELESOLUTIONS CONSULT	06/16/2015	JUNE 2015 ERATE RETAINER FEE	275.00	275.00
1623088	Tents for Rent Inc	06/16/2015	Tents, Tables, Chairs and Grills for End of Year Luncheon June 9, 2015.	928.00	928.00
1623089	TonerStore	06/16/2015	FINAL TONER ORDER FOR FISCAL 2014/15	874.50	874.50
1623090	Turner, Susan	06/16/2015	1/15-6/15 RETIREE HLTH REIMBURSEMENT	575.50	575.50
1623091	Uline	06/16/2015	LASER LABELS STORAGE FILE BOXES SHARPIE KING SIZE MARKERS	147.80 709.80 316.91	1,174.51
1623092	Usamobility Wireless	06/16/2015	6/2/15-6/1/16 PAGERS	250.97	250.97
1623093	Waste Management West	06/16/2015	5/1/15-5/11/15 ROLLOFF CHGS; DIST OFFICE MAY 2015 REFUSE SVC ROLLOFF CHG THRU MAY 2015; 157 W	67.04 1,338.36 411.35	2,336.03

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WASHINGTON JUNE 2015 RECYCLING	445.76	
			JUNE 2015 REFUSE SVC; DISTRICT OFFICE	73.52	
1623094	Wcchs Activity Fund	06/16/2015	EXCHANGE PROGRAM MONIES TO BE USED FOR MEMORY PHOTO ALBUMS FOR EACH PARTICIPATING STUDENT	1,050.98	1,050.98
1623095	Wcchs General Fund	06/16/2015	ADULT EDUCATION PROGRAM RENT	300.00	1,300.00
			ADULT EDUCATION PROGRAM RENT	1,000.00	
1623096	Winfield Flower Shopp	06/16/2015	ATHLETIC AWARDS; BASEBALL	27.50	55.00
			ATHLETIC AWARDS; SOFTBALL	27.50	
1623097	WINZER CORPORATION	06/16/2015	CLEANING SUPPLIES	371.39	371.39
	131 Computer		Check(s) For a Total of		472,969.48

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	131	Computer	Checks For a Total of	472,969.48
Total For	131	Manual, Wire Tran, ACH & Computer Checks		472,969.48
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		472,969.48

COMMUNITY HIGH SCHOOL DISTRICT NO. 94
BOARD OF EDUCATION - BILL LISTING SUMMARY
May 2015 Bill List and June 16, 2015 Bill List

	(Taxes)Certificates Of Deposit Purchased For The Month Of May-15	Net Payroll For The Month Of May-15	Operating Checks* Drawn During The Month Of May-15	Bill List Vouchers Paid In The Month Of May-15	Total	Bill List Vouchers Paid In The Month Of June-15
#10 EDUCATIONAL FUND	\$ 20.11	897,960.99	723,607.62	\$232,562.30	\$1,854,151.02	\$219,768.61
#20 OPERATIONS & MAINTENANCE FUND	3.46	57,366.25	47,483.89	62,484.64	\$167,338.24	37,561.32
#30 DEBT SERVICES FUND	3.22	-	1,500.00	0.00	\$1,503.22	0.00
#40 TRANSPORTATION FUND	0.95	-	-	124,382.33	\$124,383.28	132,203.22
#50 ILLINOIS MUNICIPAL RETIREMENT FUND	0.45	-	40,923.04	0.00	\$40,923.49	0.00
#51 SOCIAL SECURITY AND MEDICARE FUND	0.40	-	39,280.85	0.00	\$39,281.25	0.00
#61 CAPITAL IMPROVEMENTS - HILAKE FUND	-	-	-	17,743.89	\$17,743.89	83,436.33
#70 WORKING CASH FUND	-	-	-	0.00	\$0.00	0.00
#80 TORT FUND	0.29	-	-	0.00	\$0.29	0.00
TOTAL	\$ 28.88	\$955,327.24	\$852,795.40	\$437,173.16	\$2,245,324.68	\$472,969.48

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

The investments and payroll disbursements for the month of May-15 and the regular accounts payable for the period
May 14, 2015 to June 10, 2015 to be paid June 16, 2015 Totaling: \$2,281,121.00.

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

June 11, 2015
Date

Director of Business Services

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

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

Date

President, Board of Education

Secretary, Board of Education

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
10E100 1500 3191 00 000000	050515 Stratman, Bryan	05/05/2015	1313382	VOLLEYBALL; ST ED; 4/16/15	-87.00
10E100 1500 6410 00 000000	IP0505 Battle, Steven	05/05/2015	1313411	TRACK; BOYS OPEN INVITE; 4/30/15	115.00
10E100 1500 3191 00 000000	IP0505 Buckingham, Mike	05/05/2015	1313412	BASEBALL; EA; 5/2/15	62.00
10E100 1500 3191 00 000000	IP0505 Farmer, Dan	05/05/2015	1313413	BASEBALL; HINSDALE SOUTH; 3/30/15	59.00
10E100 1500 3191 00 000000	IP0505 Howard, Russ	05/05/2015	1313414	BASEBALL; EA; 5/2/15	62.00
10E100 1500 3191 00 000000	IP0505 Mueller, Kurt	05/05/2015	1313415	BASEBALL; STREAMWOOD; 4/30/15	79.00
10E100 1500 3191 00 000000	IP0505 O'Leary, Marty	05/05/2015	1313416	SOFTBALL; ELGIN; 4/30/15	62.00
10E100 1500 3191 00 000000	IP0505 ORZE, RICK	05/05/2015	1313417	BASEBALL; STREAMWOOD; 4/30/15	59.00
10E100 1500 6410 00 000000	IP0505 Rocha, Jesse	05/05/2015	1313418	TRACK; BOYS OPEN INVITE; 4/30/15	125.00
10E100 1500 3191 00 000000	IP0505 Sheeks, Cole	05/05/2015	1313419	BASEBALL; EA; 5/2/15	104.00
10E100 1500 3191 00 000000	IP0505 Smith, Willie	05/05/2015	1313420	SOFTBALL; ELGIN; 4/30/15	62.00
10E100 1500 3191 00 000000	IP0505 Toljamic, Tony	05/05/2015	1313421	BASEBALL; HINSDALE SOUTH; 3/30/15	59.00
10E070 2410 3410 00 000000	IP0505 WEST CHICAGO POST OFFICE	05/05/2015	1313422	PROGRESS 6 GRADE MAILERS	949.13
10E100 1500 6410 00 000000	IP0511 Angel, Keith	05/12/2015	1313423	SOCCER; WILDCAT TOURNAMENT; 5/9/15	62.00
10E100 1500 6410 00 000000	IP0511 Chavez, Miguel	05/12/2015	1313424	SOCCER; WILDCAT TOURNAMENT; 5/9/15	62.00
10E100 1500 3191 00 000000	IP0511 Clark, Jeff	05/12/2015	1313425	VOLLEYBALL; RICH EAST; 5/7/15	62.00
10E100 1500 3191 00 000000	IP0511 Coles, Mike	05/12/2015	1313426	SOFTBALL; ST CHARLES NORTH; 5/6/15	59.00
10E100 1500 3191 00 000000	IP0511 Cummings, Michael	05/12/2015	1313427	SOFTBALL; STREAMWOOD; 5/7/15	62.00
10L000 4012 0000 00 000000	ip0511 Dall, Connor	05/12/2015	1313428	Tim Landis Scholarship recipient; CONGRATULATIONS!!	250.00
10E100 1500 6410 00 000000	IP0511 Damian, Francisco	05/12/2015	1313429	SOCCER; WILDCAT TOURNAMENT; 5/4/15	62.00
10E100 1500 6410 00 000000	ip0511 DeLong, John	05/12/2015	1313430	SOCCER; WILDCAT TOURNAMENT; 5/6/15	62.00
10E100 1500 6410 00 000000	IP0511 DeLong, John	05/12/2015	1313430	SOCCER; WILDCAT TOURNAMENT; 5/9/15	62.00
10E100 1500 3191 00 000000	IP0511 Forrest, Mike	05/12/2015	1313431	SOFTBALL; ST CHARLES NORTH; 5/6/15	59.00
10E100 1500 3191 00 000000	IP0511 Franklin, Jim	05/12/2015	1313432	SOCCER; LARKIN; 5/5/15	62.00
10E100 1500 6410 00 000000	IP0511 GONZALES, JOSE	05/12/2015	1313433	SOCCER; WILDCAT TOURNAMENT; 5/6/15	62.00
10E100 1500 6410 00 000000	IP0511 GONZALES, JOSE	05/12/2015	1313433	SOCCER; WILDCAT TOURNAMENT;	62.00

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
				5/9/15	
10E100 1500 3191 00 000000	IP0511 Herrera Sr/official, Carlos	05/12/2015	1313434	SOCCER; LARKIN; 5/5/15	51.00
10E100 1500 6410 00 000000	IP0511 Herrera/official, Victor	05/12/2015	1313435	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/4/15	
10E100 1500 6420 00 000000	IP0511 Holiday Inn Express	05/12/2015	1313436	BADMINTON STATE TOURNAMENT	184.26
				LODGING; 1 CHAPERONE, 2	
				ATHLETES	
10E100 1500 6410 00 000000	IP0511 Johnson, Matthew	05/12/2015	1313437	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/4/15	
10E100 1500 6410 00 000000	IP0511 Johnson, Matthew	05/12/2015	1313437	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/9/15	
10E100 1500 6410 00 000000	IP0511 Kintz, David	05/12/2015	1313438	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/4/15	
10E100 1500 3191 00 000000	IP0511 Kolkay, Russ	05/12/2015	1313439	BASEBALL; ELGIN; 5/7/15	62.00
10E100 1500 6420 00 000000	ip0511 Lech, Bill	05/12/2015	1313440	State badminton Meal money	105.00
				for one adult and 2 athlete	
				for 5 meals	
10E100 1500 6410 00 000000	IP0511 LICHTFUSS, SCOTT	05/12/2015	1313441	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/4/15	
10E100 1500 3191 00 000000	IP0511 Martinez, Juan	05/12/2015	1313442	SOCCER; LARKIN; 5/6/15	93.00
10E100 1500 6410 00 000000	IP0511 Montani/official, Mike	05/12/2015	1313443	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/6/15	
10E100 1500 6410 00 000000	IP0511 Mroz/official, Gene	05/12/2015	1313444	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/4/15	
10E100 1500 6410 00 000000	IP0511 O'Bryan, Justin	05/12/2015	1313445	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/6/15	
10E100 1500 3191 00 000000	IP0511 O'Bryan, Justin	05/12/2015	1313445	SOCCER; LARKIN; 5/5/15	62.00
10E100 1500 3191 00 000000	IP0511 PEDERSEN, JOHN	05/12/2015	1313446	SOFTBALL; STREAMWOOD; 5/7/15	62.00
10E100 1500 6410 00 000000	IP0511 Richter, Zachary	05/12/2015	1313447	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/6/15	
10E100 1500 6410 00 000000	IP0511 Richter, Zachary	05/12/2015	1313447	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/9/15	
10E100 1500 6410 00 000000	IP0511 Ross, Guy	05/12/2015	1313448	SOCCER; WILDCAT TOURNAMENT;	62.00
				5/6/15	
10E100 1500 3191 00 000000	IP0511 Santo, Jason	05/12/2015	1313449	BASEBALL; ELGIN; 5/7/15	62.00
10E100 1500 3191 00 000000	IP0511 Saxton, Larry	05/12/2015	1313450	BASEBALL; EAST AURORA; 5/4/15	59.00
10E100 1500 3191 00 000000	IP0511 Skiles, Ernie	05/12/2015	1313451	BASEBALL; ELGIN; 5/6/15	59.00
10E075 2310 4059 00 000000	IP0511 STATE BANK OF ILLINOIS	05/12/2015	1313452	BOARD MEMBER BREAKFAST	85.81
				MEETINGS	

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
10E100 1500 3191 00 000000	IP0511 Stratton, Gary	05/12/2015	1313453	VOLLEYBALL; RICH EAST; 5/7/15	87.00
10E100 1500 3191 00 000000	IP0511 Walsh, Mario	05/12/2015	1313454	BASEBALL; FENTON; 5/7/15	59.00
10L000 4006 0000 00 000000	IP0514 Courtyard	05/14/2015	1313455	CWT/BTI BANQUET LUNCHEON	1,293.00
				BALANCE	
10E931 3000 3190 00 931000	IP0514 Courtyard	05/14/2015	1313455	CWT/BTI BANQUET LUNCHEON	161.08
				BALANCE	
10E100 1500 3191 00 000000	IP0514 Cummins, Jay	05/14/2015	1313456	SOCCER; BARTLETT; 5/12/15	62.00
10E100 1500 3191 00 000000	IP0514 DeLong, John	05/14/2015	1313457	SOCCER; BARTLETT; 5/12/15	57.00
10E100 1500 3191 00 000000	IP0514 Flynn, John	05/14/2015	1313458	SOCCER; BARTLETT; 5/12/15	62.00
10E100 1500 3191 00 000000	IP0514 Herrera Sr/official, Carlos	05/14/2015	1313459	GIRLS SOCCER; WA; 5/11/15	57.00
10E100 1500 3191 00 000000	IP0514 Juhas, Ken	05/14/2015	1313460	SOFTBALL; GENEVA; 5/12/15	59.00
10E100 1500 3191 00 000000	IP0514 Palmateer, Dean	05/14/2015	1313461	SOCCER; BARTLETT; 5/12/15	93.00
10R051 1720 0000 00 100000	IP0514 Spellman, Jaci	05/14/2015	1313462	AP EXAM REFUND; ID #36080	120.00
10E100 1500 3191 00 000000	IP0514 Suchy, Rick	05/14/2015	1313463	BASEBALL; ST CHARLES EAST;	59.00
				5/12/15	
10E100 1500 3191 00 000000	IP0514 Wywialowski, Al	05/14/2015	1313464	BASEBALL; ST CHARLES EAST;	59.00
				5/12/15	
10E100 1500 3191 00 000000	IP0522 Arroyo, Humberto	05/22/2015	1313465	SOFTBALL; LARKIN; 5/13/15	62.00
10E100 1500 3191 00 000000	IP0522 Baker, Scott	05/22/2015	1313466	BASEBALL; ELGIN; 5/18/15	62.00
10E032 1421 4050 00 000000	IP0522 Clifford, Patricia	05/22/2015	1313467	NATIONAL RESTAURANT SHOW	36.00
				TRANSPORTATION	
10E100 1500 3191 00 000000	IP0522 DAMERON, DEAN	05/22/2015	1313468	BASEBALL; NEUQUA VALLEY;	59.00
				5/15/15	
10E100 1500 3191 00 000000	IP0522 Flynn, John	05/22/2015	1313469	SOCCER; LAKE PARK JVII;	57.00
				5/14/15	
10E100 1500 3191 00 000000	IP0522 Forrest, Mike	05/22/2015	1313470	SOFTBALL; BATAVIA; 5/20/15	59.00
10E100 1500 3191 00 000000	IP0522 Gamble, Steve	05/22/2015	1313471	SOFTBALL; ST CHARLES EAST;	62.00
				5/15/15	
10E100 1500 3191 00 000000	ip0522 Gasso, Michael	05/22/2015	1313472	BASEBALL; GENEVA; 5/21/15	59.00
10E100 1500 3191 00 000000	IP0522 Gipson, Stu	05/22/2015	1313473	SOFTBALL; BATAVIA; 5/21/15	62.00
10E100 1500 6470 00 000000	IP0522 Glenbard East High School	05/22/2015	1313474	JV2 FRESHMAN BADMINTON	45.50
				CONFERENCE BALANCE	
10E100 1500 3191 00 000000	IP0522 Grasch, Gary	05/22/2015	1313475	BASEBALL; ELGIN; 5/18/15	62.00
10E100 1500 3191 00 000000	IP0522 Grasch, Gary	05/22/2015	1313475	BASEBALL; GENEVA; 5/19/15	59.00
10E100 1500 3191 00 000000	IP0522 Helmick/official, Kevin	05/22/2015	1313476	VOLLEYBALL; NEUQUA VALLEY;	87.00
				5/19/15	
10E100 1500 3191 00 000000	IP0522 Hoener, Don	05/22/2015	1313477	BASEBALL; GENEVA; 5/20/15	62.00
10R000 1720 0000 00 030000	IP0522 Jandura, Janina	05/22/2015	1313478	BTW FEE REFUND; ID #36309	300.00
10E104 1503 4050 00 000000	IP0522 Jensen, Chris	05/22/2015	1313479	COSTUME RETURN MILEAGE	44.85

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
10E100 1500 3191 00 000000	IP0522 Jones, David	05/22/2015	1313480	BASEBALL; GENEVA; 5/19/15	59.00
10E032 1421 4050 00 000000	IP0522 Klein, Meghan	05/22/2015	1313481	NATIONAL RESTAURANT SHOW TRANSPORTATION	29.25
10E100 1500 3191 00 000000	IP0522 Kolkay, Russ	05/22/2015	1313482	BASEBALL; GENEVA; 5/20/15	62.00
20E000 2540 4687 00 000000	IP0522 Lech, Bill	05/22/2015	1313483	STATE COMPETITION FUEL FOR RETURN TRIP	31.00
10E100 1500 3191 00 000000	IP0522 Mayer, Scott	05/22/2015	1313484	SOFTBALL; LARKIN; 5/13/15	62.00
10E100 1500 3191 00 000000	IP0522 Metsingha, Vasum	05/22/2015	1313485	VOLLEYBAL; NEUQUA VALLEY; 5/19/15	50.00
10E100 1500 3191 00 000000	IP0522 Pauls/official, Bob	05/22/2015	1313486	BASEBALL; ST CHARLES EAST; 5/13/15	62.00
10E100 1500 3191 00 000000	IP0522 Pearce, Al	05/22/2015	1313487	BASEBALL; GENEVA; 5/21/15	59.00
10E100 1500 3191 00 000000	IP0522 Piazza, Jim	05/22/2015	1313488	BASEBALL; ST CHARLES EAST; 5/13/14	62.00
10E100 1500 3191 00 000000	IP0522 Reese, Kerri	05/22/2015	1313489	VOLLEYBALL; NEUQUA VALLEY; 5/19/15	87.00
10E100 1500 3191 00 000000	IP0522 Ryan, Bob	05/22/2015	1313490	BASEBALL; NEUQUA VALLEY; 5/15/15	59.00
10E100 1500 3191 00 000000	IP0522 Sater, Randy	05/22/2015	1313491	SOFTBALL; BATAVIA; 5/21/15	62.00
10E100 1500 3191 00 000000	IP0522 Schock, Greg	05/22/2015	1313492	SOFTBALL; BATAVIA; 5/19/15	59.00
10E100 1500 3191 00 000000	IP0522 Scudero, Michael	05/22/2015	1313493	SOFTBALL; ELGIN; 5/19/15	59.00
10E100 1500 3191 00 000000	IP0522 Shine, Steve	05/22/2015	1313494	BASEBALL; ST CHARLES EAST; 5/14/15	59.00
10E100 1500 3191 00 000000	IP0522 Svetik, Brad	05/22/2015	1313495	BASEBALL; ST CHARLES EAST; 5/14/15	59.00
10E100 1500 3191 00 000000	IP0522 Taylor, Don	05/22/2015	1313496	SOFTBALL; ST CHARLES EAST; 5/15/15	62.00
20E000 2540 3401 00 000000	IP0522 VERIZON WIRELESS	05/22/2015	1313497	5/8/15-6/7/15 CELL PHONE; SUPT	96.29
10E054 2210 3320 00 000000	ip0526 Bridges/reimbursement, Maura	05/26/2015	1313498	Airfair to AVID summer institute	210.20
20E000 2540 4660 00 000000	IP0526 Comed	05/26/2015	1313499	4/20/15-5/19/15 ELECTRIC; DISTRICT OFFICE	614.82
10E080 2510 3190 00 000000	IP0526 CPC Inc	05/26/2015	1313500	MAY 2015 FACILITY TREE SW	150.00
10E100 1500 6420 00 000000	IP0526 EASTERN ILLINOIS UNIV	05/26/2015	1313501	State boys track meet housing. Please give check to Paul McLeland	120.00
10E010 1130 4050 00 000000	ip0526 Ellman's Music Center Inc	05/26/2015	1313502	Cymbal felts	12.00
10E010 1130 3296 00 000000	ip0526 Ellman's Music Center Inc	05/26/2015	1313502	tenor sax repair	68.00

ACCOUNT	BATCH	CHECK	CHECK	INVOICE	
NUMBER	NUMBER VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
10E906 2210 3320 00 906000	ip0526 Fbla-Pbl NLC Registrations	05/26/2015	1313503	Registration for Donna Durbin/Mia Wirth for National FBLA Conference	210.00
10E071 2320 4410 00 000000	ip0526 INSPRA	05/26/2015	1313504	Communication contest entries: eNews, 10 Great Reasons publication, and Website	55.00
10E071 2320 4410 00 000000	ip0526 INSPRA	05/26/2015	1313504	Communication contest entries: eNews, 10 Great Reasons publication, and Website	55.00
10E071 2320 4410 00 000000	ip0526 INSPRA	05/26/2015	1313504	Communication contest entries: eNews, 10 Great Reasons publication, and Website	55.00
10E100 1500 6420 00 000000	IP0526 McLeland, D.	05/26/2015	1313505	Meal money for state track meet. Please give check to Paul McLeland	144.00
10E950 2210 2001 00 950000	ip0526 Salazar, Anne	05/26/2015	1313506	Reimbursement for ESL Certification - Subsidy Course Work as Required by Grant LTIC 501 Multicultural Ed and LTIC 551 Tch Lit Skills	150.00
10E950 2210 2001 00 950000	ip0526 Salazar, Anne	05/26/2015	1313506	Reimbursement for ESL Certification - Subsidy Course Work as Required by Grant LTIC 501 Multicultural Ed and LTIC 551 Tch Lit Skills	150.00
10E950 1800 4900 00 950000	ip0526 Stefancic, Janelle	05/26/2015	1313507	Reimbursement for purchase to replace calculator batteries	16.69
10E054 2210 3320 00 000000	ip0526 Wirth, Maria	05/26/2015	1313508	AVID SI airfare	353.20
10E902 2210 3350 00 902000	IP0526 Zabelin, Donald	05/26/2015	1313509	Reimbursement - WIOA Adult Ed Meeting - Moraine Valley College - Registration Fee and Related Travel Expenses - 78 miles	20.00
10E902 2210 3350 00 902000	IP0526 Zabelin, Donald	05/26/2015	1313509	Reimbursement - WIOA Adult	44.85

ACCOUNT	BATCH	CHECK	CHECK	INVOICE		
NUMBER	NUMBER	VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
					Ed Meeting - Moraine Valley College - Registration Fee and Related Travel Expenses - 78 miles	
10E100 1500 3191 00 000000	IP0529	Arroyo, Humberto	05/29/2015	1313510	SOFTBALL; ST CHARLES NORTH; 5/22/15	62.00
10E100 1500 3191 00 000000	IP0529	Baker, Scott	05/29/2015	1313511	BASEBALL; METEA VALLEY; 5/23/15	62.00
10E100 1500 3191 00 000000	IP0529	Brach, SR, Fred	05/29/2015	1313512	BASEBALL; CHALLENGE GAMES; 4/18/15	124.00
10L000 4001 0000 00 000000	IP0529	College Of Dupage	05/29/2015	1313513	ENGINEERING OLYMPICS REGISTRATIONS; 24 STUDENTS; 4/24/15	113.00
10E004 1130 6430 00 000000	IP0529	College Of Dupage	05/29/2015	1313513	ENGINEERING OLYMPICS REGISTRATIONS; 24 STUDENTS; 4/24/15	55.00
10E100 1500 6410 00 000000	IP0529	Cyr, John	05/29/2015	1313514	BASEBALL; IHSA REGIONAL; PROVISO WEST; 5/28/15	57.50
10E100 1500 3191 00 000000	IP0529	Fagan/official, Chris	05/29/2015	1313515	BASEBALL; CHALLENGE GAMES; 4/18/15	124.00
10E100 1500 6410 00 000000	IP0529	Ferguson, Robert	05/29/2015	1313516	SOFTBALL; IHSA GAMES; WWS; 5/27/15	57.50
10E100 1500 6410 00 000000	IP0529	Ferguson, Robert	05/29/2015	1313516	IHSA GAMES; WWS; 5/25/15 SHOW-UP FEE	28.75
10E100 1500 3191 00 000000	IP0529	Harms/official, Steve	05/29/2015	1313517	BASEBALL; METEA VALLEY; 5/23/15	62.00
10E906 2210 3320 00 906000	IP0529	Hyatt Regency Chicago	05/29/2015	1313518	Lodging costs for FBLA National Conference - June 2015 - Donna Durbin and Mia Wirth \$70 to be paid by SBAA	670.00
10E100 1500 6410 00 000000	IP0529	Mulcahy, Ryan	05/29/2015	1313519	IHSA REGIONAL; PROVISO WEST; 5/28/15	57.50
20E000 2540 4650 00 000000	IP0529	Nicor Gas Bill Payment Center	05/29/2015	1313520	4/13/15-5/12/15 NATURAL GAS; DISTRICT OFFICE	213.76
10E100 1500 3191 00 000000	IP0529	Sobeski, Scott	05/29/2015	1313521	SOFTBALL; ST CHARLES NORTH; 5/22/15	62.00
10E100 1500 6410 00 000000	IP0529	Stork, Mark	05/29/2015	1313522	IHSA GAME; WWS; 5/27/15	57.50
10E100 1500 6410 00 000000	IP0529	Stork, Mark	05/29/2015	1313522	IHSA GAME; WWS; 5/25/15 SHOW-UP FEE	28.75

ACCOUNT	BATCH	CHECK	CHECK	INVOICE		
NUMBER	NUMBER	VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
10L000 4051 0000 00 000000	IP0529	WCCHS BOOSTER CLUB	05/29/2015	1313523	SENIOR CELEBRATION CREDIT	475.00
					CARD PAYMENTS - FORWARD TO	
					WCCHS BOOSTERS	
10L000 4001 0000 00 000000	IP0529	WCCHS STUDENT ACTIVITY FUND	05/29/2015	1313524	GIRLS SOCCER SCARVES CREDIT	60.00
					SALES	
					Totals for checks	13,549.19

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	ED FUND	2,191.00	420.00	9,982.32	12,593.32
20	OPER & MAINT	0.00	0.00	955.87	955.87
***	Fund Summary Totals ***	2,191.00	420.00	10,938.19	13,549.19

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

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

**TREASURER'S REPORT
FOR MONTH ENDING MAY 2015**

FUND	CASH BALANCE Thru 4/30/2015	RECEIPTS May 31, 2015	DISBURSEMENTS May 31, 2015	CASH BALANCE Thru 5/31/2015	INVESTMENTS AT COST Thru 5/31/2015
EDUCATIONAL	\$ 1,396,170.49	\$ 1,838,484.15	\$ 1,840,754.89	\$ 1,393,899.75	5,875,979.01
OPERATIONS & MAINTENANCE	\$ 900,757.57	\$ 17,336.82	\$ 167,316.90	\$ 750,777.49	\$ 387,939.80
DEBT SERVICES	\$ 1,078,927.23	\$ 3.22	\$ 3.22	\$ 1,078,927.23	\$ 229,189.16
TRANSPORTATION	\$ 3,677.68	\$ 6,826.29	\$ 124,383.28	\$ (113,879.31)	\$ 558,574.17
I.M.R.F.	\$ (1,878.54)	\$ 15,412.50	\$ 40,612.98	\$ (27,079.02)	\$ 56,246.42
SOCIAL SECURITY/MEDICARE	\$ (70,968.59)	\$ 18,715.03	\$ 38,572.40	\$ (90,825.96)	\$ 104,669.13
CAP IMPROVEMENTS HILAKE	\$ (4,272,827.90)	\$ 58,125.44	\$ 17,743.89	\$ (4,232,446.35)	\$ 7,668,993.51
WORKING CASH	\$ 1,176,253.61	\$ -	\$ -	\$ 1,176,253.61	\$ 894,145.64
TORT	\$ 92,562.88	\$ 9,687.86	\$ 0.29	\$ 102,250.45	\$ 75,364.13
TOTAL	\$ 302,674.43	\$ 1,964,591.31	\$ 2,229,387.85	\$ 37,877.89	\$15,851,100.97
Monthly Invest. Int., Adj. & Fees/YTD Interest thru 5/31/15 (included in revenue and investment totals)	\$ 161,763.65	2,467.57	-		\$ 164,231.22
PLUS INVESTMENTS				\$15,851,100.97	
TOTAL YEAR-TO-DATE CASH AND INVESTMENTS AS OF MAY 31, 2015				\$ 15,888,978.86	

Kevin Kotche, Treasurer

Date

**COMMUNITY HIGH SCHOOL DISTRICT 94
STATEMENT OF POSITION
FINANCIAL REPORT
FOR PERIOD ENDING MAY 31, 2015**

Percent of Fiscal Year Complete: 91.67

	IMPREST, PETTY CASH & SCHLSHP	CASH BALANCES	INVESTMENT BALANCES	ACCOUNTS RECEIVABLE	INTERFUND TRANSFERS	TOTAL ASSETS
ASSETS						
EDUCATIONAL	17,437	1,393,900	5,875,979		(3,350,000)	3,937,316
OPERATIONS & MAINTENANCE		750,777	387,940		(400,000)	738,717
DEBT SERVICES		1,078,927	229,189			1,308,116
TRANSPORTATION		(113,879)	558,574			444,695
MUNICIPAL RETIREMENT		(27,079)	56,246			29,167
SOCIAL SECURITY/MEDICARE		(90,826)	104,669			13,844
CI - HIGHLAKE		(4,232,446)	7,668,994	4,599	3,750,000	7,191,146
WORKING CASH		1,176,254	894,146			2,070,399
TORT		102,250	75,364			177,615
TOTAL	17,437	37,878	15,851,101	4,599	-	15,911,015

	TAX WARRENTS	ACCOUNTS PAYABLE	ENCUMBERED PAYABLES	OTHER PAYABLES	FUND EQUITY	TOTAL LIABILITY AND FUND EQUITY
LIABILITIES AND FUND EQUITY						
EDUCATIONAL		(65,028)	219,769		3,782,574	3,937,316
OPERATIONS & MAINTENANCE		12,076	37,561		689,080	738,717
DEBT SERVICES					1,308,117	1,308,116
TRANSPORTATION			132,203		312,492	444,695
MUNICIPAL RETIREMENT					29,167	29,167
SOCIAL SECURITY/MEDICARE					13,844	13,844
CI - HIGHLAKE			83,436		7,107,710	7,191,146
WORKING CASH					2,070,399	2,070,399
TORT					177,615	177,615
TOTAL	-	(52,952)	472,969	-	15,490,998	15,911,015

	BUDGET 2014 - 2015	CURRENT REVENUES	Y.T.D. REVENUES	OTHER RECEIPTS	UNREALIZED BALANCE	PERCENT REALIZED
RECEIPTS						
EDUCATIONAL	22,941,583	409,287	13,619,128		9,322,455	59.36%
OPERATIONS & MAINTENANCE	3,112,799	15,647	1,610,672		1,502,127	51.74%
DEBT SERVICES	2,840,776	4	1,413,088		1,427,688	49.74%
TRANSPORTATION	1,414,464	6,849	882,191		532,273	62.37%
MUNICIPAL RETIREMENT	467,171	15,413	272,151		195,019	58.26%
SOCIAL SECURITY/MEDICARE	442,866	18,715	268,198		174,668	60.56%
CI - HIGHLAKE	315,000	58,313	312,268		2,732	99.13%
WORKING CASH	1,100	105	951		149	86.47%
TORT	305,930	9,688	177,364		128,566	57.98%
TOTAL	31,841,689	534,021	18,556,012	-	13,285,677	58.28%

	BUDGET 2014 - 2015	CURRENT EXPENDITURES	Y.T.D. EXPENDITURES	OTHER ENCUMBERED	UNENCUMBERED BALANCE	PERCENT ENCUMBERED
DISBURSEMENTS						
EDUCATIONAL	22,951,569	1,826,534	20,783,023	219,769	1,948,777	90.55%
OPERATIONS & MAINTENANCE	3,112,016	170,493	2,331,483	37,561	742,972	74.92%
DEBT SERVICES	3,021,830	-	3,050,202		(28,371)	100.94%
TRANSPORTATION	1,412,000	124,382	1,148,835	132,203	130,962	81.36%
MUNICIPAL RETIREMENT	459,004	40,613	435,880		23,124	94.96%
SOCIAL SECURITY/MEDICARE	436,995	38,876	414,830		22,165	94.93%
CI - HIGHLAKE	3,052,000	17,744	2,892,483	83,436	76,081	94.77%
WORKING CASH	-	-	-		-	0.00%
TORT	302,850	-	212,927		89,923	70.31%
TOTAL	34,748,264	2,218,642	31,269,663	472,969	3,005,632	89.99%

	JULY 1 EQUITY	YEAR-TO-DATE RECEIPTS	YEAR-TO-DATE EXPENDITURES	OTHER ENCUMBERED	INTERFUND TRANSFERS	CURRENT EQUITY
FUND BALANCE						
EDUCATIONAL	14,066,238	13,619,128	20,783,023	219,769	(2,900,000)	3,782,574
OPERATIONS & MAINTENANCE	1,847,452	1,610,672	2,331,483	37,561	(400,000)	689,080
DEBT SERVICES	2,945,230	1,413,088	3,050,202	-		1,308,117
TRANSPORTATION	1,161,338	882,191	1,148,835	132,203	(450,000)	312,492
MUNICIPAL RETIREMENT	192,896	272,151	435,880	-		29,167
SOCIAL SECURITY/MEDICARE	160,476	268,198	414,830	-		13,844
CI - HIGHLAKE	6,021,361	312,268	2,892,483	83,436	3,750,000	7,107,710
WORKING CASH	2,069,448	951	-	-		2,070,399
TORT	213,178	177,364	212,927	-		177,615
TOTAL	28,677,617	18,556,012	31,269,663	472,969	-	15,490,998

COMMUNITY HIGH SCHOOL DISTRICT 94
STATEMENT OF REVENUE AND EXPENDITURES
YTD ENDING MAY 31, 2015

PERCENT OF FISCAL YEAR COMPLETED:91.67

DISTRICT 94 REVENUE & EXPENDITURE RPT

**MAY 2015
FUND**

BEGINNING FUND BALANCE

EDUCATION	O & M	DEBT SVC	TRANSP	IMRF	SSM	CI HIGHLAKE	WRK CASH	TORT	TOTAL ALL
\$ 14,066,238	\$ 1,847,452	\$ 2,945,230	\$ 1,161,338	\$ 192,896	\$ 160,476	\$ 6,021,361	\$ 2,069,448	\$ 213,178	\$ 28,677,617

REVENUE BUDGET

\$ 22,941,583	\$ 3,112,799	\$ 2,840,776	\$ 1,414,464	\$ 467,171	\$ 442,866	\$ 315,000	\$ 1,100	\$ 305,930	\$ 31,841,689
----------------------	---------------------	---------------------	---------------------	-------------------	-------------------	-------------------	-----------------	-------------------	----------------------

RECEIPTS

1. CORPORATE P. P. REPLACEMENT TAX
2. SUMMER PROGRAM FEES
3. EARNINGS ON TAXES/ INVESTMENTS
4. PUPIL & COMMUNITY SERVICES
5. FACILITY RENTALS
6. IMPACT FEES/P.U.D/LAND CASH DONATE
7. STATE AID
8. STATE/ CATEGORICAL AID /GRANTS FY15
9. ARRA AID/ARRA FEDERAL FUNDING
10. FEDERAL AID/GRANTS FY14 LATE PMTS
11. PROPERTY TAXES - ED. FUND-TORT
12. PROPERTY TAXES - SPEC'L ED/SOC SEC
13. PROPERTY TAXES - OTHER FUNDS
14. TRANSFER OF LOAN REPMT/ INTEREST
15. CURRENT YEAR LEVY-ADVANCED TAXES
16. FLOW-THRU/VENDOR REVENUE/MISC REV

\$ 507,557	\$ 48,471	\$ 279	\$ 34,023	\$ 76,680	\$ 93,103	\$ 289,056	\$ 48,201	1,097,369
62,367								62,367
12,526	2,194	2,435	209	51	105	1,955	951	20,469
686,855								686,855
	42,480							42,480
						21,258		21,258
1,623,533								1,623,533
985,680			432,372					1,418,052
-								-
886,142								886,142
8,695,926	1,517,527	1,410,374	415,274	195,421	174,990		129,120	12,538,631
112,159								112,159
								-
								-
46,383			315					46,698

TOTAL REVENUE REALIZED

PERCENT REVENUE REALIZED

\$ 13,619,128	\$ 1,610,672	\$ 1,413,088	\$ 882,192	\$ 272,151	\$ 268,198	\$ 312,268	\$ 951	\$ 177,364	\$ 18,556,012
59.36%	51.74%	49.74%	62.37%	58.26%	60.56%	0.00%	86.47%	57.98%	58.28%

EXPENDITURE BUDGET

\$ 22,951,569	\$ 3,112,016	\$ 3,021,830	\$ 1,412,000	\$ 459,004	\$ 436,995	\$ 3,052,000	\$ -	\$ 302,850	\$ 34,748,264
----------------------	---------------------	---------------------	---------------------	-------------------	-------------------	---------------------	-------------	-------------------	----------------------

DISBURSEMENTS

1. SALARIES
2. BENEFITS
3. EMPLOYER IMRF
4. EMPLOYER FICA
5. EMPLOYER MEDICARE
6. PURCHASED SERVICES/CONTRACTS REG
7. PURCHASED SERVICES/MINI BUSSES
8. PURCHASED SERVICES/SPECIAL ED
9. PURCHASED SERVICES/TCD
10. FUEL ADJ/EARLY DISMISSAL/FIELD TRIP
- 12 UNEMPLOYMENT INSURANCE
- 13.SCHOOL BOND FINANCIAL SERVICES
14. TREASURER BOND
15. WORKERS COMPENSATION
16. GENERAL LIABILITY INSURANCE
17. STUDENT ACCIDENT INSURANCE
18. UTILITIES
19. SUPPLIES & MATERIALS
20. TAX PAYMENTS
21. CAPITAL/NON-CAPITAL EQUIPMENT
22. CAPITAL CONTRACTS/ IMPROVEMENTS
- 23 CAPITAL LEASE EXPENSE
- 24 BOND INTEREST EXPENSE
25. DUES, FEES AND INVESTMENT COSTS
26. REDEMPTION OF PRINCIPAL
27. FLOW-THRU TO OTH DIST/TRANSFERS
- 28 TUITION & SPEC ED COST
- 29 RETIREMENT BENEFITS/OTHER

\$ 13,537,260	\$ 1,026,126								14,563,385.92
3,142,978	182,239								3,325,217
				435,880					435,880
					199,534				199,534
					215,296				215,296
2,123,541	323,305	312,155	438,969						3,197,969
									-
			478,654						478,654
			56,407						56,407
			47,772						47,772
									-
								6,650	6,650
								98,033	98,033
								107,169	107,169
								1,075	1,075
	443,633								443,633
467,453	188,371								655,825
									-
301,815	164,841		127,033						593,689
	2,450					2,892,483			2,894,933
									-
		381,315							381,315
199,854	518	1,732							202,103
		2,355,000							2,355,000
									-
1,001,186									1,001,186
8,938									8,938

TOTAL EXPENDITURES DISBURSED

OUTSTANDING OBLIGATIONS/ENCUMBRANCES
 PERCENT DISBURSED PLUS ENCUMBERED
 PERMANENT TRANSFER OF FUNDS

\$ 219,769	\$ 37,561		\$ 132,203		\$ 83,436			\$ 472,969
90.55%	76.13%	100.94%	90.73%	94.96%	94.93%	97.51%	0.00%	91.35%
(2,900,000)	(400,000)		(450,000)			3,750,000		-

EXCESS OF REVENUE/(EXPENDITURES)

\$(10,063,895)	\$ (720,811)	\$(1,637,113)	\$(266,643)	\$(163,729)	(146,632)	\$(2,580,215)	\$ 951	\$ (35,563)	\$(12,713,650)
-----------------------	---------------------	----------------------	--------------------	--------------------	------------------	----------------------	---------------	--------------------	-----------------------

ENDING FUND BALANCE

FUND

\$ 3,782,574	\$ 689,080	\$ 1,308,117	\$ 312,492	\$ 29,167	\$ 13,844	\$ 7,107,710	\$ 2,070,399	\$ 177,615	\$ 15,490,998
EDUCATION	O & M	DEBT SVC	TRANSP	IMRF	SSM	CI HIGHLAKE	WRK CSH	TORT	TOTAL ALL

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

May 31, 2015

DEPARTMENT/SUMMARY	FUND	#	DEPT	12 ACTUAL	13 ACTUAL	14 BUDGET	14 ACTUAL	% CHANGE	15 BUDGET	% CHANGE	15 ACTUAL	YTD %
GENERAL H.S.	10	1	TTL	810,220	176,829	248,700	131,621	-28.90%	306,500	132.86%	95,867	31.28%
HMBD TUTORS	10	2	TTL	56,131	32,974	37,100	61,356	-11.12%	50,400	-17.86%	45,672	90.62%
ART	10	3	TTL	222,921	242,711	248,377	242,326	-2.28%	237,722	-1.90%	219,042	92.14%
SCIENCE	10	4	TTL	1,232,931	1,171,911	1,198,543	1,197,627	-2.22%	1,108,269	-7.46%	1,046,944	94.47%
DRIVER'S ED	10	5	TTL	116,583	120,537	108,021	127,897	11.59%	29,800	-76.70%	107,141	359.53%
ENGLISH	10	6	TTL	1,396,370	1,420,396	1,420,067	1,456,258	0.02%	1,519,814	4.36%	1,385,117	91.14%
FOREIGN LANG	10	7	TTL	556,377	586,667	594,571	626,355	-1.33%	624,418	-0.31%	572,445	91.68%
HEALTH ED	10	8	TTL	505	1,557	500	1,632	211.42%	500	-69.36%	1,938	387.56%
MATHEMATICS	10	9	TTL	1,219,463	1,255,515	1,308,139	1,291,765	-4.02%	1,565,814	21.22%	1,393,722	89.01%
MUSIC	10	10	TTL	212,723	203,333	234,817	256,121	-13.41%	222,273	-13.22%	216,639	97.47%
PHYSICAL DEV	10	11	TTL	1,209,159	1,177,891	1,322,874	1,201,603	-10.96%	1,306,490	8.73%	1,130,164	86.50%
SOC STUDIES	10	13	TTL	1,261,511	1,328,298	1,298,394	1,308,577	2.30%	1,302,310	-0.48%	1,190,557	91.42%
TECHNOLOGY	10	14	TTL	523,754	555,012	596,896	698,433	-7.02%	753,748	7.92%	628,862	83.43%
DEV LEARNING	10	22	TTL	2,788,804	2,968,587	3,178,097	3,206,497	-6.59%	3,677,264	14.68%	3,198,893	86.99%
ADULT ED - LOCAL	10	28	TTL	6,860	7,275	10,500	10,176	-30.71%	10,500	3.18%	7,318	69.69%
SUMR ADLT ED	10	29	TTL	915	2,948	2,200	562	34.00%	2,200	291.63%	1,510	68.66%
BUSINESS ED	10	30	TTL	630,056	544,383	524,829	550,106	3.73%	553,295	0.58%	503,670	91.03%
FACS	10	32	TTL	230,158	229,520	242,928	241,012	-5.52%	255,725	6.10%	235,347	92.03%
IND ARTS-TECH ED	10	34	TTL	128,265	133,269	140,978	141,650	-5.47%	152,043	7.34%	138,131	90.85%
B T I	10	35	TTL	574	774	750	485	3.19%	500	3.14%	345	69.06%
PHOTOGRAPHY	10	36	TTL	13,685	11,540	12,350	13,806	-6.56%	13,850	0.32%	14,926	107.77%
SUMMER SCH/R	10	40	TTL	71,221	98,184	132,700	110,764	-26.01%	60,175	-45.67%	51,258	85.18%
SUMMER SPORTS CAMPS	10	41	TTL	45,052	38,348	46,746	37,184	-17.96%	45,000	21.02%	43,117	95.81%
BILINGUAL	10	45	TTL	514,779	520,119	619,569	557,051	-16.05%	502,023	-9.88%	499,113	99.42%
SOCIAL WORKE	10	50	TTL	291,294	309,255	323,319	324,194	-4.35%	345,134	6.46%	314,007	90.98%
GUIDANCE DEP	10	51	TTL	632,118	651,380	664,764	702,941	-2.01%	653,000	-7.10%	601,355	92.09%
SCHOOL NURSE	10	52	TTL	158,264	154,638	134,234	188,019	15.20%	183,851	-2.22%	161,618	87.91%
PSYC SERVICE	10	53	TTL	56,636	131,783	159,078	144,414	-17.16%	165,675	14.72%	139,310	84.09%
AVID PROGRAM	10	54	TTL	34,311	76,104	86,137	100,926	-11.65%	153,990	52.58%	119,766	77.78%
SPEECH PATH/AUDIO	10	55	TTL	49,680	56,163	58,085	57,784	-3.31%	-	-100.00%	55,396	-3.04%
COD DCC	10	59	TTL	5,106	-	-	-	-	-	-	-	0.00%
LEARNING RES	10	61	TTL	285,510	307,639	312,575	323,322	-1.58%	288,959	-10.63%	264,045	91.38%
STAFF & CURR DEV	10	62	TTL	88,300	34,712	214,753	192,265	-83.84%	267,884	39.33%	206,380	77.04%
UTTERBACK DONATION	10	64	TTL	-	26,338	74,000	31,665	-64.41%	48,000	51.59%	14,747	30.72%
ASST PRINCIPAL	10	69	TTL	393	965,906	1,018,563	1,043,872	-5.17%	854,214	-18.17%	1,012,817	118.57%
PRINCIPAL	10	70	TTL	1,076,132	832,537	754,822	753,937	10.30%	913,612	21.18%	709,921	77.70%
SUPT OFFICE	10	71	TTL	287,289	302,678	320,368	318,084	-5.52%	322,548	1.40%	276,033	85.58%
DIR OF PRSNL	10	72	TTL	292,747	316,224	242,511	261,922	30.40%	264,029	0.80%	228,908	86.70%
COMM RELATIONS	10	73	TTL	-	-	18,685	16,428	-100.00%	19,685	19.83%	31,029	8.19%
ED FOUNDATIO	10	74	TTL	8,392	10,025	25,000	5,628	-59.90%	-	-100.00%	1,613	0.00%
BOARD OF ED	10	75	TTL	123,504	122,853	146,200	128,399	-15.97%	145,850	13.59%	135,240	101.06%
DIR OF BUSIN	10	80	TTL	132,640	140,678	151,729	159,093	-7.28%	160,765	1.05%	147,396	9.76%

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

May 31, 2015

DEPARTMENT/SUMMARY	FUND	#	DEPT	12 ACTUAL	13 ACTUAL	14 BUDGET	14 ACTUAL	% CHANGE	15 BUDGET	% CHANGE	15 ACTUAL	YTD %
CAFETERIA	10	82	TTL	34,858	14,452	55,500	23,572	-73.96%	43,500	84.54%	15,690	102.74%
EMP BENEFITS	10	83	TTL	465,900	120,423	129,600	69,009	-7.08%	43,000	-37.69%	44,694	586.09%
FISCAL SVCS	10	85	TTL	236,976	255,369	273,719	261,595	-6.70%	295,681	13.03%	252,018	102.82%
DATA PROCESS	10	90	TTL	310,305	317,165	345,580	339,079	-8.22%	372,298	9.80%	304,016	289.68%
PMT OTH DIST	10	97	TTL	1,089,809	912,609	655,725	906,968	39.18%	727,500	-19.79%	1,078,485	112.84%
ATH/INTERSCH	10	100	TTL	727,497	779,851	801,847	788,360	-2.74%	856,938	8.70%	820,914	0.00%
AQUATICS	10	102	TTL	5,175	460	-	-	0.00%	-	0.00%	-	0.00%
INTERSCHOLAS	10	104	TTL	182,094	204,664	217,130	214,326	-5.74%	243,600	13.66%	196,174	80.53%
ARRA IDEA B	10	857	TTL	41,711	-	-	-	-	-	-	-	0.00%
ARRA-JOBS ED	10	880	TTL	1,736	-	-	-	-	-	-	-	0.00%
ADULT ED	10	902	TTL	93,306	75,858	76,524	76,524	-0.87%	84,683	10.66%	62,987	74.38%
CTEIG	10	903	TTL	47,300	49,084	43,291	43,291	13.38%	45,969	6.19%	45,315	98.58%
BILING TBE	10	904	TTL	95,722	91,742	95,581	82,531	-4.02%	95,534	15.75%	60,608	63.44%
A E & L	10	905	TTL	48,030	37,001	25,985	25,985	42.39%	25,129	-3.29%	22,489	89.49%
C PERKINS	10	906	TTL	35,170	33,535	31,497	31,446	6.47%	34,179	8.69%	34,152	99.92%
TITLE 1-LOW	10	908	TTL	220,139	299,809	378,411	278,911	-20.77%	279,464	0.20%	168,055	60.13%
ISLG GRANT	10	925	TTL	1,598	1,721	1,568	1,614	9.80%	1,568	-2.89%	1,568	100.00%
MEDICAID DIRECT DVC	10	929	TTL	154,317	149,578	160,000	161,379	-6.51%	165,175	2.35%	110,716	67.03%
94-142 FLOW	10	930	TTL	410,130	371,531	504,584	380,646	-26.37%	377,054	-0.94%	290,717	77.10%
ADM OUTREACH	10	931	TTL	23,499	14,792	52,000	30,708	-71.55%	31,615	2.95%	11,421	36.12%
TEACHER QUALITY	10	932	TTL	49,440	44,633	42,834	42,895	4.20%	41,412	-3.46%	39,783	96.07%
TECH PREP	10	939	TTL	-	-	-	-	-	-	-	-	0.00%
FED ADULT ED	10	944	TTL	90,341	72,792	68,578	68,843	6.14%	75,317	9.40%	58,293	77.40%
LEARN SERVE	10	945	TTL	13,581	6,914	-	42	-	-	-	-	0.00%
EL/CIVICS	10	946	TTL	8,730	-	-	-	-	-	-	-	0.00%
LIPLEPS	10	950	TTL	30,026	26,607	29,114	28,843	-8.61%	21,608	-25.08%	15,278	70.70%
BILINGUAL - IEP	10	951	TTL	-	-	-	-	0.00%	2,516	0.00%	2,336.00	0.00%
O&M FUND	20	0	TTL	2,736,938	2,769,832	2,982,282	2,846,275	-7.12%	3,112,016	9.34%	2,331,483	74.92%
DEBT SVC FND	30	0	TTL	3,108,905	3,047,357	2,791,075	2,791,580	9.18%	3,021,830	8.25%	3,050,202	100.94%
TRANSPORTATION	40	0	TTL	991,109	1,090,700	1,117,250	1,166,286	-2.38%	1,412,000	21.07%	1,094,479	77.51%
SCIENCE	40	4	TTL	-	128	-	57	-	-	-	(146)	0.00%
ENGLISH	40	6	TTL	(205)	(36)	-	-	-	-	-	-	0.00%
FOREIGN EXCH	40	7	TTL	110	935	800	311	16.84%	-	-100.00%	228	0.00%
MUSIC	40	10	TTL	113	844	-	117	-	-	-100.00%	-	0.00%
PHYSICAL DEV	40	11	TTL	-	-	-	30	-	-	-100.00%	-	0.00%
SOCIAL STUDIES	40	13	TTL	(134)	91	-	395	-	-	-100.00%	365	0.00%
SPECIAL ED	40	22	TTL	-	45,797	22,500	-	103.54%	-	225.00%	-	0.00%
BUSINESS ED	40	30	TTL	-	-	-	-	-	-	-	-	0.00%
FACS	40	32	TTL	-	-	-	-	-	-	-	-	0.00%
PHOTOGRAPHY	40	36	TTL	(758)	758	-	-	-	-	-	-	0.00%

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

May 31, 2015

DEPARTMENT/SUMMARY	FUND	#	DEPT	12 ACTUAL	13 ACTUAL	14 BUDGET	14 ACTUAL	% CHANGE	15 BUDGET	% CHANGE	15 ACTUAL	YTD %
ATH/INTERSCH	40	100	TTL	92,259	94,015	98,000	75,661	-4.07%	-	-100.00%	48,006	0.00%
PEP BUS	40	104	TTL	5,314	2,137	2,500	5,410	-14.53%	-	-100.00%	5,903	0.00%
IMRF	50	0	TTL	393,088	439,464	456,157	434,665	-3.66%	459,004	5.60%	435,880	94.96%
SOC SEC & MEDCARE	51	0	TTL	419,481	426,116	423,972	426,171	0.51%	436,995	2.54%	414,830	94.93%
C&I HIGHLAKE	61	0	TTL	-	-	-	-	-	-	0.00%	-	0.00%
CAP OUT ATHL	61	100	TTL	-	-	-	-	-	-	0.00%	-	0.00%
HILAKE INTEREST	62	0	TTL	5,900	-	-	-	-	-	0.00%	-	0.00%
TECH DEPT	62	14	TTL	-	-	-	-	-	-	0.00%	-	0.00%
CAPITAL PROJECTS	65	0	TTL	419,383	306,288	428,000	723,098	-28.44%	3,052,000	322.07%	2,892,483	94.77%
W/C	70	0	TTL	-	-	5,000	-	-100.00%	-	100.00%	-	0.00%
TORT FUND	80	0	TTL	281,878	274,764	309,450	282,098	-11.21%	302,850	7.36%	212,927	70.31%
		TOTALS		\$ 29,642,109	\$ 29,647,269	\$ 30,859,522	\$ 30,832,477	-9.06%	\$ 34,748,264	3.10%	\$ 31,269,663	89.99%

**COMMUNITY HIGH SCHOOL
DISTRICT 94**
REVENUE AND EXPENDITURE REPORT
LOCAL, STATE, AND FEDERAL GRANTS
Ending May 31, 2015

Percentage of Fiscal Year
91.67%

NAME	SOURCE	CODE	DEPT	AMENDED BUDGET	PRIOR YEAR REVENUE	FY 15 REVENUE	EXPENDITURES	ENCUMBERED	BALANCE	% UNREALIZED REVENUE
Adult Ed Summer School & Computer La	Local	132300	29	\$ 2,000	\$ -	\$ 6,429	\$ 1,510	\$ -	\$ 4,918	-221%
Education Foundation/Leadership Mini G	Local	199990	74/918	\$ -	\$ -	\$ 1,620	\$ 1,613	\$ -	\$ 7	100%
Adult Ed Citizenship	Local	199998	28	\$ 10,500	\$ 10,243	\$ -	\$ 7,318	\$ -	\$ (7,318)	100%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 45,969	\$ -	\$ 45,969	\$ 45,315	\$ -	\$ 654	0%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,534	\$ 25,418	\$ 19,384	\$ 60,608	\$ -	\$ (41,224)	80%
Adult Ed State Basic 3-1	State	340000	902	\$ 84,683	\$ 6,377	\$ 76,065	\$ 62,987	\$ 9,178	\$ 3,900	10%
Adult Ed Performance	State	340100	905	\$ 25,129	\$ 2,165	\$ 18,847	\$ 22,489	\$ -	\$ (3,642)	25%
State Library Grant	State	380000	925	\$ 1,568	\$ 1,568	\$ 1,476	\$ 1,568	\$ -	\$ (92)	6%
Title 1 Low Income NCLB	Federal	430000	908	\$ 279,464	\$ 137,018	\$ 98,961	\$ 168,055	\$ 27,839	\$ (96,932)	65%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 377,054	\$ 91,514	\$ 280,780	\$ 290,717	\$ 335	\$ (10,272)	26%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 34,179	\$ -	\$ 34,179	\$ 34,152	\$ -	\$ 27	0%
Tech Prep Perkins Mini Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 75,317	\$ -	\$ 56,488	\$ 58,293	\$ 8,110	\$ (9,914)	25%
Learn & Serve Grant	Federal	491000	945	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Adult Ed EI Civics	Federal	480500	946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 165,175	\$ -	\$ 90,407	\$ 110,716	\$ -	\$ (20,308)	45%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 31,615	\$ -	\$ 23,064	\$ 11,421	\$ -	\$ 11,643	27%
Bilingual - IEP	Federal	490500	951	\$ 2,516	\$ -	\$ 2,336	\$ 2,336	\$ -	\$ -	7%
Title III LIPLEPS	Federal	490900	950	\$ 21,608	\$ 10,035	\$ 11,765	\$ 15,278	\$ 1,425	\$ (4,938)	46%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,412	\$ 11,753	\$ 35,210	\$ 39,783	\$ -	\$ (4,573)	15%
TOTAL				\$ 1,293,723	\$ 296,092	\$ 802,980	\$ 934,157	\$ 46,886	\$ (178,063)	37.9%

** Special Ed Grants

COMMUNITY HIGH SCHOOL

DISTRICT 94

LOCAL, STATE, FEDERAL GRANTS

Ending May 31, 2015

Percent of Fiscal Year

91.67%

MAY 2015

GRANT REVENUE

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED*	PRYR LATE REVENUE	FY15 REVENUE	\$ UNREALIZED	% UNREALIZED	% REALIZED
Adult Ed Summer School & Computer	Local	132300	29	\$ 2,000	\$ 2,000	\$ -	\$ 6,429	\$ (4,429)	-221%	321%
Education Foundation/Leadership M	Local	199990	74/918	\$ -	\$ -	\$ -	\$ 1,620	\$ (1,620)	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 10,500	\$ 10,500	\$ 10,243	\$ -	\$ 10,500	100%	0%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 45,969	\$ 45,969	\$ -	\$ 45,969	\$ -	0%	100%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,534	\$ 95,534	\$ 25,418	\$ 19,384	\$ 76,150	80%	20%
Adult Ed State Basic 3-1	State	340000	902	\$ 84,683	\$ 84,683	\$ 6,377	\$ 76,065	\$ 8,618	10%	90%
Adult Ed Performance	State	340100	905	\$ 25,129	\$ 25,129	\$ 2,165	\$ 18,847	\$ 6,282	25%	75%
State Library Grant	State	380000	925	\$ 1,568	\$ 1,568	\$ 1,568	\$ 1,476	\$ 92	6%	94%
Title 1 Low Income NCLB	Federal	430000	908	\$ 279,464	\$ 279,464	\$ 137,018	\$ 98,961	\$ 180,503	65%	35%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 377,054	\$ 377,054	\$ 91,514	\$ 280,780	\$ 96,274	26%	74%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 34,179	\$ 34,179	\$ -	\$ 34,179	\$ -	0%	100%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 75,317	\$ 75,317	\$ -	\$ 56,488	\$ 18,829	25%	75%
Learn and Serve Grant	Federal	491000	945	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Adult Ed El Civics	Federal	480500	946	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 165,175	\$ 165,175	\$ -	\$ 90,407	\$ 74,768	45%	55%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 31,615	\$ 31,615	\$ -	\$ 23,064	\$ 8,551	27%	73%
Bilingual IEP	Federal	490500	951	\$ 2,516	\$ 2,516	\$ -	\$ 2,336	\$ -	0%	93%
Title III LIPLEPS	Federal	490900	950	\$ 21,608	\$ 21,608	\$ 10,035	\$ 11,765	\$ 9,843	46%	54%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,412	\$ 41,412	\$ 11,753	\$ 35,210	\$ 6,202	15%	85%
TOTAL				\$ 1,293,723	\$ 1,293,723	\$ 296,092	\$ 802,980	\$ 490,743	37.9%	62.1%
* Amended Revenue activity may occur throughout FY14/15 impacting expenditure activity										

GRANT EXPENDITURES

NAME	SOURCE	CODE	DEPT	DIST. BUDGET	AMENDED BUDG	EXPENDITURE	ENCUMBERED	BUDGET BALANCE	% UNENCUMBERED	% ENCUMBERED
Adult Ed Summer School & Computer	Local	132300	29	\$ 2,000	\$ 2,000	1,510	\$ -	\$ 490	0%	0%
Education Foundation/Leadership M	Local	199990	74/918	\$ -	\$ -	1,613	\$ -	\$ (1,613)	0%	0%
Adult Ed Citizenship	Local	199998	28	\$ 10,500	\$ 10,500	7,318	\$ -	\$ 3,182	30%	70%
C.T.E.I.G. Vocational Programs	State	322000	903	\$ 45,969	\$ 45,969	45,315	\$ -	\$ 654	1%	99%
Bilingual T.B.E./T.P.I.	State	330500	924/904	\$ 95,534	\$ 95,534	60,608	\$ -	\$ 34,926	37%	63%
Adult Ed State Basic 3-1	State	340000	902	\$ 84,683	\$ 84,683	62,987	\$ 9,178	\$ 12,518	15%	85%
Adult Ed Performance	State	340100	905	\$ 25,129	\$ 25,129	22,489	\$ -	\$ 2,640	11%	89%
State Library Grant	State	380000	925	\$ 1,568	\$ 1,568	1,568	\$ -	\$ -	0%	100%
Title 1 Low Income NCLB	Federal	430000	908	\$ 279,464	\$ 279,464	168,055	\$ 27,839	\$ 83,571	30%	70%
I.D.E.A. Flow Thru Sub-Grant **	Federal	462000	930	\$ 377,054	\$ 377,054	290,717	\$ 335	\$ 86,002	23%	77%
Title IIC Carl Perkins - Voc Ed	Federal	474500	906	\$ 34,179	\$ 34,179	34,152	\$ -	\$ 27	0%	100%
Tech Prep Mini Perkins Grant	Federal	477000	939	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed Federal Basic	Federal	480000	944	\$ 75,317	\$ 75,317	58,293	\$ 8,110	\$ 8,915	12%	88%
Learn and Serve Grant	Federal	491000	945	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Adult Ed El Civics	Federal	480500	946	\$ -	\$ -	-	\$ -	\$ -	0%	0%
Medicaid Direct Service Costs **	Federal	490000	929	\$ 165,175	\$ 165,175	110,716	\$ -	\$ 54,459	33%	67%
Medicaid Administrative Outreach **	Federal	490000	931	\$ 31,615	\$ 31,615	11,421	\$ -	\$ 20,194	64%	36%
Bilingual IEP	Federal	490500	951	\$ 2,516	\$ 2,516	2,336	\$ -	\$ 180	7%	93%
Title III LIPLEPS	Federal	490900	950	\$ 21,608	\$ 21,608	15,278	\$ 1,425	\$ 4,905	23%	77%
Title II A Teacher Quality NCLB	Federal	493200	932	\$ 41,412	\$ 41,412	39,783	\$ -	\$ 1,629	4%	96%
TOTAL				\$ 1,293,723	\$ 1,293,723	\$ 934,157	\$ 46,886	\$ 312,679	24%	76%
** Special Ed Grants										

**COMMUNITY HIGH SCHOOL
DISTRICT 94
PETTY CASH FUND
MAY 31, 2015**

This listing represents payments from the High School Cash Fund for May 31, 2015. Reimbursement for the following paid from this fund is hereby requested from the Board of Education of Community High School District 94, West Chicago, Illinois at its regular meeting on June 16, 2015.

<u>DATE PAID</u>	<u>PAID TO</u>	<u>FOR</u>	<u>AMOUNT</u>
May 18, 2015	Suzanne Owens	Postage	\$6.91
May 27, 2015	Baltazar Padilla	Stamps	98.00
		Total	<u>\$ 104.91</u>

Director of Business Services

June 11, 2015
Date

LOC	LOC	May 2014-15 Beginning Balance	May 2014-15 Debits	May 2014-15 Credits	May 2014-15 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
505	CHESSE	3,286.53CR				3,286.53CR
506	SPED RECYC/SHRD	1,571.68CR				1,571.68CR
507	BEST BUDDIES	6,058.59CR	448.00		448.00	5,610.59CR
508	CRTE ENT	511.24CR		5.00	-5.00	516.24CR
511	ART COLLECTION	229.14CR				229.14CR
513	INTL CLUB	2,527.58CR				2,527.58CR
514	CHRONICLE	1,096.20CR				1,096.20CR
515	CHEERLEADING	1,680.83CR	138.00	1,288.00	-1,150.00	2,830.83CR
516	DANCE PROD	4,498.52CR	905.55		905.55	3,592.97CR
517	SPEECH	2,492.57CR		72.00	-72.00	2,564.57CR
518	FBLA	5,489.67CR	910.00	122.54	787.46	4,702.21CR
520	GERMAN CLUB	10,965.31CR	19,212.00	10,342.08	8,869.92	2,095.39CR
521	FICA-SKILLS	1,288.75CR	643.00	539.69	103.31	1,185.44CR
523	MATH TEAM	399.33CR	125.00		125.00	274.33CR
524	HORTICULTURE	3,664.84CR		899.00	-899.00	4,563.84CR
526	PEP CLUB	1,404.21CR				1,404.21CR
527	POMS	764.51CR		2,856.00	-2,856.00	3,620.51CR
528	SNOWBALL	4,581.54CR	1,491.07		1,491.07	3,090.47CR
529	SADD	1,662.78CR				1,662.78CR
530	EXCHANGE	11,669.63CR	33,557.48	25,895.16	7,662.32	4,007.31CR
531	SPANISH CLUB	3,065.91CR				3,065.91CR
533	STUDENT COUNCIL	16,072.53CR	3,277.56	170.00	3,107.56	12,964.97CR
534	SUNDRY	1,651.40CR				1,651.40CR
535	THESPIANS	7,534.04CR	2,712.32	1,833.10	879.22	6,654.82CR
536	VOCATIONAL SIGN	1,721.04CR				1,721.04CR
537	YEARBOOK	7,228.83CR		15.00	-15.00	7,243.83CR
538	BAND-JAZZ	1,793.00CR		10.00	-10.00	1,803.00CR
539	CHORAL-CHOIR	1,260.65CR	32.00	84.40	-52.40	1,313.05CR
540	ORCHESTRA	4,326.16CR	38.00		38.00	4,288.16CR
541	INTERACT CLUB	4,683.87CR	196.00		196.00	4,487.87CR
542	ANL	2,013.73CR				2,013.73CR
543	WEGO CARES	939.97CR				939.97CR
544	SCHOLASTIC BOWL	362.48CR				362.48CR
545	PHOTOGRAPHY	58.01CR				58.01CR
547	NHS	1,120.95CR	423.29	235.00	188.29	932.66CR
548	GSA	129.82CR				129.82CR
549	CREATIVE WRITNG	420.86CR				420.86CR
551	TRANSITION CTR	3,213.69CR				3,213.69CR

LOC	LOC	May 2014-15 Beginning Balance	May 2014-15 Debits	May 2014-15 Credits	May 2014-15 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
552	TRI M	27.66CR				27.66CR
553	HAGGERTY FORD		24,315.56	31,500.00	-7,184.44	7,184.44CR
560	WEGO 2 AFR	1,687.88CR	1,085.75	915.59	170.16	1,517.72CR
561	SLC9 2 AFRICA	5,247.97CR				5,247.97CR
562	PRESCHOOL	1,725.65CR	500.00	558.75	-58.75	1,784.40CR
563	Teen Mom	119.87CR				119.87CR
564	HUMANITIES/SSS	6,200.00CR	1,750.00		1,750.00	4,450.00CR
566	ROAR	1,180.00CR	593.36	230.00	363.36	816.64CR
570	ADAMS EXPRESS	40.92CR	1,400.00		1,400.00	1,359.08
572	SPORTSFEST	1,512.11CR	2,216.22	2,364.00	-147.78	1,659.89CR
573	TARGET	1,355.62CR				1,355.62CR
576	OUT/BD AT RISK	0.57CR				0.57CR
580	LOUIS RANSOM AR	777.00CR	550.00		550.00	227.00CR
582	STEP PROJECT	570.19CR				570.19CR
583	STEPPERS	576.95CR				576.95CR
584	GREEN CLUB	597.94CR		213.41	-213.41	811.35CR
585	FRENCH CLUB	842.68CR		14.00	-14.00	856.68CR
586	LRC BOOK CLUB	119.22CR	57.57	1,209.57	-1,152.00	1,271.22CR
587	LIFESMARTS	272.58CR	90.35		90.35	182.23CR
589	CONSUMER ED	67.84CR				67.84CR
591	TECHNOLOGY	5.50CR				5.50CR
592	HABITAT FOR HUM	25.92CR				25.92CR
600	ATHLETIC TRAINR	1,661.84CR				1,661.84CR
601	BADMINTON	496.90CR				496.90CR
602	BASEBALL	22,489.12CR	14,250.00	1,190.00	13,060.00	9,429.12CR
603	BOY'S BB	8,305.61CR	133.57		133.57	8,172.04CR
604	BOY'S CROSS CTY	424.90CR				424.90CR
605	BOY'S SOCCER	209.02CR				209.02CR
606	BOY'S TENNIS	25.33CR	231.00		231.00	205.67
607	BOY'S TRACK	1,589.21CR	812.57	384.32	428.25	1,160.96CR
608	GIRL'S FDR BB	509.07CR				509.07CR
609	FOOTBALL	4,210.44CR	541.39	50.00	491.39	3,719.05CR
610	GIRL'S BASKETBL	3,600.21CR				3,600.21CR
611	GIRL'S CROSS CT	4,852.86CR	2,596.00	330.00	2,266.00	2,586.86CR
612	GIRL'S SOCCER	8,622.65CR	5,445.80	2,129.75	3,316.05	5,306.60CR
613	GIRL'S TENNIS	1,196.56CR				1,196.56CR
614	GIRL'S TRACK	669.95CR		2,927.67	-2,927.67	3,597.62CR
615	BOYS GOLF	584.97CR				584.97CR

LOC	LOC	May 2014-15 Beginning Balance	May 2014-15 Debits	May 2014-15 Credits	May 2014-15 Monthly Activity	Ending Balance
99	STUDENT ACTIVITY					
616	MUSIC	7,510.42CR	1,694.81	1,781.10	-86.29	7,596.71CR
617	SOFTBALL	561.06CR				561.06CR
618	BOYS SWIM TEAM	2,676.90CR	1,042.25		1,042.25	1,634.65CR
619	VOLLEYBALL	6,352.56CR	567.39		567.39	5,785.17CR
620	GIRL'S FDR VB	2,220.40CR				2,220.40CR
621	WRESTLING	8,231.93CR	5,338.18		5,338.18	2,893.75CR
622	ATHLETIC DIR	66.85CR				66.85CR
623	GIRLS SWIM TEAM	274.77CR				274.77CR
624	GIRLS GOLF	831.38CR	30.00		30.00	801.38CR
---	*STUDENT ACTIVI	234,569.37CR	129,351.04	90,165.13	39,185.91	195,383.46CR
Grand Equity To		234,569.37CR	129,351.04	90,165.13	39,185.91	195,383.46CR

Number of Accounts: 85

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

Community High School District 94

Vendor List Update

May 31, 2015

School Newspapers Online

SmartSign

Tents for Rent



Gordon Cole, Director of Business Services



Date

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**June 16, 2015
7:00 p.m.
Board of Education Meeting**

**SECTION B -
Board Meeting Attachments**

~~1404 Miscellaneous~~

~~———— A. No placards or banners will be permitted within the meeting room or on school grounds without prior approval.~~

~~———— B. The meeting agenda and all pertinent documents shall be distributed to the press and public at the meeting or prior to the meeting.~~

~~———— C. A special press kit shall be distributed to all media representatives including a copy of the attachments to the agenda as provided to each Board member less any confidential material and background information on school programs and activities.~~

~~———— D. Emails, either signed or anonymous, shall not be construed by the Board as written communication. Emails are considered written communication.~~

~~Adopted: — March 18, 2003~~

~~———— Revised: — June 16, 2009; March 17, 2015~~

~~———— Replaces:~~

~~———— Reference: — 105 ILCS 5/10-20, 10-20.5~~

*Received 5/27/2015
Response Due 6/3/2015*

May 12, 2015

Douglas Domeracki or current Superintendent
CHSD 94
326 JOLIET ST
WEST CHICAGO, IL 60185

Re: Illinois Freedom of Information Act Request

Dear Superintendent:

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to obtain copies of public records that detail mathematics and science textbooks that are currently used in your school/district. The information I am seeking includes:

- a list of mathematics and science textbooks used (title and publisher),
- the grade each textbook is used in,
- which version of the book is used (e.g. Illinois, national, Common Core),
- and the year the textbook was first used (e.g., 2004-05).

You may satisfy my request by reporting the information at www.nsftextbookstudy.org. There should be no costs associated with this request. However, if there are, I request that you impose a waiver or reduction of fees as this information is being sought in the public interest. This information is being gathered for a nationwide study of mathematics and science textbooks sponsored by the National Science Foundation.

I look forward to receiving your response at the above website within five working days, as required by the Act 5 ICLS 140(3). Thank you for considering and responding to this request.

Sincerely,

Morgan Polikoff, Ph. D
polikoff@usc.edu
Assistant Professor
USC Rossier School of Education



3804 High Lake Property Sale Revenue

A. It is the goal and intent of the Board to retain funds generated from the sale of the High Lake property as a self-propagating source of capital within a sub-account created within the Capital Improvement Fund. To this end, the Board has created the principles set forth below to govern the retention of funds realized from this sale of property:

1. All revenue from the sale of High Lake land shall be deposited in a separate sub-account within the Capital Improvement Fund. This sub-account shall consist of High Lake funds in the amount of \$6,860,000 — the balance remaining after a withdrawal approved by the Board for the installation of field turf. \$4,360,000 after withdrawals made pursuant to Section B.

2. The balance within the High Lake sub-account shall be retained from year to year unless specific action is taken by the Board to reduce such amount by means of a withdrawal or borrowing. Either action can occur as a part of the annual budgeting cycle or as a way to address a bona fide emergency, deemed as such by formal action of the Board. In no event shall the aggregate amount of all withdrawals and borrowing exceed ten (10%) percent of the initial deposit in any fiscal year, and shall not exceed fifteen (15%) percent of said initial deposit within any three fiscal year period. Both withdrawals and borrowing must be utilized for capital projects at the discretion of, and approval by, the Board. A withdrawal need not be repaid to the High Lake account from which it was taken.

3. All borrowing under either the annual budgeting cycle or the bona fide emergency provision shall be repaid to the High Lake account, pursuant to a repayment schedule approved by the Board no more than two months after the approval of the withdrawal, borrowing, or expenditure. The Board may, at its discretion, include a charge for interest in the repayment plan.

4. Interest earned on the High Lake account created pursuant to this Policy shall be credited to the High Lake account, and shall be separately accounted for therein. Such interest may be utilized for capital projects at the discretion of, and approval by, the Board. Approved expenditures of interest made pursuant to this paragraph shall not be counted as a withdrawal for purposes of paragraph 2 or borrowing for purposes of paragraph 3 of this Policy.

5. All High Lake funds created pursuant to this Policy shall be invested, in accordance with applicable law, in funds based on taking advantage of secure and legal higher-yield options and cash flow needs.

B. Notwithstanding any provision to the contrary, The Board of Education hereby authorizes the permanent withdrawal of \$ x,xxx,xxx.xx for certain capital projects as delineated in the FY15 Budget and \$ x,xxx,xxx.xx of 2,500,000.00 for certain fiscal year 16 capital projects as approved by the Board of Education. delineated in the FY16 Budget.

Annually with the budget presentation, the Board shall receive a statement of balance for the High Lake account noted herein together with any withdrawals specifically approved by the Board.

~~Any and all actions required to be taken by the Board pursuant to this Policy shall require the affirmative vote of at least five (5) members of the Board. The amendment or repeal of this Policy shall require the affirmative vote from at least five (5) Board members.~~

Formatted: Strikethrough

Adopted: December 14, 2004
Revised: November 4, 2008
Replaces:
Reference:

COMMUNITY HIGH SCHOOL District 94

MEMO

TO: Board of Education, Supt. Domeracki

FROM: Gordon Cole

RE: Swim Co-op Batavia

DATE: 6-11-15

The attached is an intergovernmental agreement between D94 and Batavia 101 for joint participation in the boys and girls swimming and diving programs.

This program began 2 years ago and has been very successful. The significant change between the prior agreement and this proposal is the rate structure. This agreement splits all costs 50/50 where under the prior agreement D94 pick up most of the costs.

**INTERGOVERNMENTAL AGREEMENT –
COOPERATIVE BOYS AND GIRLS SWIMMING AND DIVING TEAMS**

This Agreement ("Agreement") is made by and between the **BOARDS OF EDUCATION of COMMUNITY HIGH SCHOOL DISTRICT NO. 94** ("District 94"), DuPage County, Illinois, and the **BATAVIA UNIT SCHOOL DISTRICT 101** ("District 101"), Kane County, Illinois (collectively the "Parties").

RECITALS

WHEREAS, the Parties are "school districts" as defined under Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois School Code, 105 ILCS 5/1 *et seq.*; and are "public agencies" as defined under Paragraph 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*; and

WHEREAS, the Parties are authorized under said Constitution and Acts to enter into intergovernmental agreements; and

WHEREAS, District 94 operates West Chicago Community High School and District 101 operates Batavia High School; and

WHEREAS, West Chicago Community High School maintains a Boys swimming and diving team, and a Girls swimming and diving team; Batavia High School does not maintain any swimming or diving teams; and

WHEREAS, West Chicago Community High School and Batavia High School desire to create additional athletic and swimming/diving opportunities for the students of both schools by maintaining cooperative Boys and Girls swimming and diving teams, and have determined that maintaining such teams will not limit participation opportunities for students in either school; and

WHEREAS, District 94 and District 101 have each determined that this Agreement is in their respective best interests; and, that this Agreement is in the best interests of both West Chicago Community High School and Batavia High School.

NOW, THEREFORE, the Parties agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated into and made a part of this Agreement.

2. Term of Agreement/Renewals. The term of this Agreement shall be for the 2015-2016 and 2016-2017 school years (July 1, 2015 through June 30, 2017). Thereafter, this Agreement may be renewed by the mutual agreement of the Parties, the Upstate Eight Athletic Conference, and the Illinois High School Association. If no such mutual agreement is reached by August 1, 2015 this Agreement shall terminate without further action by any party.

3. Cooperative Team Sponsorship. West Chicago Community High School and Batavia High School shall cooperatively sponsor a Boys swimming and diving team, and a Girls swimming and diving team for the term of this Agreement, and any renewal thereof, in accordance with all of the following terms and conditions:

- A. The host school will be West Chicago Community High School.
- B. Students from West Chicago Community High School and Batavia High School who are members of the teams are referred to in this Agreement as "Participants".
- C. Each team will be named the West Chicago (Community High School) Wildcats.
- D. Home games and practices will be held at West Chicago Community High School.
- E. West Chicago Community High School shall provide all of the coaches for both the girls and boys teams.
- F. West Chicago Community High School and Batavia High School will be equally responsible for coaching salaries, all equipment expenses, officials' expenses, entry fees, meet workers expenses and transportation costs to away contests from West Chicago Community High School. All such costs shall be split on a 50%/50% basis.
- G. Transportation of West Chicago Community High School Participants to West Chicago Community High School shall be the responsibility of said Participants and their parents. Transportation of Batavia High School Participants to West Chicago Community High School shall be the responsibility of Batavia High School.
- H. Premises liability insurance covering the teams shall be provided by District 94, at its expense. District 94 and District 101 shall each obtain or maintain, at their expense, general liability and errors and omissions insurance covering their respective students' participation on the teams, in amounts and with coverage determined by District 94. To the fullest extent permitted by law, District 101 shall indemnify, defend, and hold District 94 harmless from any loss, including reasonable attorneys' fees, for any claims arising out of the operation of the teams that are attributable to District 101, its students, staff or agents and District 94 shall indemnify, defend and hold District 101 harmless from any loss, including reasonable attorneys' fees, for any claims arising out of the operation of the teams that are attributable to District 94 its students, staff or agents .
- I. Academic eligibility for students of both schools will follow all IHSA guidelines. Academic

eligibility checks will be made and reported to the West Chicago Community High School Director of Athletics in a format agreed to by the Athletic Directors.

- J. Training rules and proper attire of all Participants from either school shall be determined by West Chicago Community High School, and subject to the athletic code of West Chicago Community High School.
- K. All Participants shall have all appropriate paperwork required by District 94 and the IHSA on file before participation may begin. Physicals as well as parent permission slips, concussion forms, and other required paperwork must be supplied to West Chicago Community High School for all Participants.
- L. All Participants from both schools shall pay their respective participation fees for boys and girls swimming seasons. .
- M. Post-season costs will be prorated for each school's Participants.
- N. The Participants will receive appropriate awards at West Chicago Community High School. Awards shall be provided by each respective school to be distributed at its awards night.
- O. Spectators from both schools shall be subject to the rules in the West Chicago Community High School student handbook and extra-curricular handbook.

4. Termination. Either party may terminate this Agreement upon the other party's failure to comply fully with any provision of this Agreement, if the non-complying party has not resolved such failure within thirty (30) days after it has been notified thereof in writing.

5. Waiver. The waiver by either party of any breach, default, or noncompliance by the other party under any provision of this Agreement shall not be deemed to constitute a waiver of such provision for any subsequent breach, default or noncompliance on the part of such other party, of the same or any other provision.

6 Notices. All notices required or permitted to be given under this Agreement shall be deemed given when such notice is either hand delivered or sent by certified mail, return receipt requested and deposited with the United States Postal Service, with postage thereon prepaid, addressed to the other party at the following addresses:

If to District 94:

West Chicago Community High School
326 West Joliet Street
West Chicago, IL 60185-3142

If to District 101:

Batavia High School
1201 Main Street
Batavia, IL 60510

The Parties may designate, in writing, any further or different addresses to which subsequent notices shall be sent.

7. Amendments. This Agreement represents the entire, integrated Agreement between the Parties hereto with respect to its subject matter. This Agreement may only be amended or modified by a written instrument executed by both Parties.

8. Applicable Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and venue for any claims shall be in DuPage County, Illinois.

9. Counterparts. This Agreement may be signed in multiple counterparts with the same effect as if the signatures to each were upon the same Agreement.

10. Additional Documents. The Parties agree to execute such additional documents as may be required from time to time to further carry out the purposes and intent of this Agreement.

11. Severability. If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, such provision shall be deemed severed from this Agreement to the extent of such invalidity or unenforceability, and the remainder hereof will not be affected thereby, each of the provisions hereof being severable in any such instance.

12. Effective Date. This Agreement shall be deemed dated and become effective when the last of the duly authorized representative of the Parties signs and dates this Agreement as set forth below.

**BOARD OF EDUCATION OF
COMMUNITY HIGH SCHOOL DISTRICT 94
DUPAGE COUNTY, ILLINOIS**

By: _____
President

Attest:

Secretary

Dated: _____

**BOARD OF EDUCATION OF
BATAVIA PUBLIC SCHOOL DISTRICT 101
KANE AND DUPAGE COUNTIES, ILLINOIS**

By: _____
President

Attest:

Secretary

Dated: _____

COMMUNITY HIGH SCHOOL District 94

MEMO

TO: Board of Education, Supt. Domeracki

FROM: Gordon Cole

RE: Athletic Trainer

DATE: 6-11-15

The attached is an agreement for athletic trainer services with ATI Physical Therapy. The District has utilized ATI for the past five years. This agreement contains the same terms and conditions of the prior agreement and has been reviewed by Attorney Boyle.

The change being made is to the price structure. For the past 4 years the cost has been \$40,000 per year. This agreement call for a rate of \$41,500 for FY 16 and \$43,000 for FY 16.



Services Agreement

THIS AGREEMENT made this 26th day of March, 2015 between the Board of Education of Community High School District 94, DuPage County, Illinois (hereinafter referred to as "School")
AND
ATI Holdings, LLC dba ATI Physical Therapy, (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, the School, desires to have certain athletic training services, pre-game taping, game training supervision and medical assistance services performed in connection with athletic programs;

WHEREAS, Contractor has agreed to perform such services on behalf of School under terms and conditions as set forth in this Agreement.

NOW, THEREFORE, the parties, intending to be legally bound, and in consideration of the mutual covenants and agreements herein contained, do hereby agree as follows:

1. Description of Services. Contractor agrees to furnish all labor services as set forth more fully in Schedule A entitled "Services" hereby referenced and incorporated herein and to attend those events set forth in a Schedule B entitled "Compensation and Attendance Schedule" hereby referenced and incorporated herein.

Evidence of certification and licensure of each athletic trainer used in connection with this Agreement shall be provided to the School upon its request. Contractor shall be responsible for the payment of all compensation for all of Contractor's personnel providing services pursuant to this Agreement. Contractor shall use reasonable efforts to find a suitable and properly licensed/certified replacement when a designated athletic trainer is unavailable, and shall coordinate such coverage with the Athletic Director of the School. No personnel, representative, or agent of Contractor who has been convicted of committing or attempting to commit any of the offenses listed in the School Code shall be permitted to provide any services under this Agreement or have any contact with the School's students.

Contractor will be responsible for hiring appropriate staff for the provision of service pursuant to this Agreement. Contractor will make reasonable effort to comply with recommendations made by the School regarding (but not limited to) personality traits, work ethic and sports medicine philosophy. In the event that the School is not satisfied with personnel that Contractor has provided, the School may request that staffing changes occur. Appropriate documentation, with specific examples of conflicts or performance deficiencies, must be provided. If, upon mutual agreement between the School and Contractor, staffing changes are deemed necessary, the School shall give a reasonable amount of time to allow appropriate staff changes to occur.

2. Home Games. The parties understand and agree that it is the primary responsibility of Contractor to attend athletic events throughout the school year as determined by the athletic director. The School acknowledges that from time to time, conflicts in this coverage due to simultaneous athletic events, illness, injury and vacation time may occur. In such situations, while Contractor cannot guarantee coverage for all events, Contractor shall provide the School with as much notice as possible as to a conflict and it shall use reasonable efforts to find a suitable replacement for the same. Coverage personnel will be other licensed athletic trainers or physical therapists. The amount payable by the School pursuant to Section 4 of this Agreement will be decreased on a pro-rated basis for all absences for which Contractor does not provide coverage. The parties acknowledge that from time Exhibit A may be modified by mutual written consent of parties as needed.



3. Site of Services and School Support of Programs. The School shall provide appropriate space for the conduct of any sports medicine program, appropriate equipment for the development of preventative programs and an appropriate level of sports medicine supplies for the use of its students. The School shall be solely responsible for determining the times of practice and for scheduling all athletic events. The School will provide Contractor with a school calendar at least fourteen (14) calendar days prior to the start of the school year, and will utilize its best efforts to provide relevant team event, game, and practice dates and locations at least fourteen (14) calendar days prior to the start of the team's season. The School shall facilitate communications and schedule changes between School, coaches and Contractor. The School shall submit to the Contractor within fourteen (14) calendar days of the holiday, all school holiday practice/game schedules. The School agrees to provide appropriate support for the development of a sports medicine program and the Services to be provided in connection with its sports medicine program and athletic practices and events and shall designate an individual(s) (athletic director(s)) to directly monitor and evaluate compliance of the Contractor. The School shall be responsible for providing access to all emergency phone locations. All Contractor personnel providing services will also have access to cellular telephone service for emergency use.
4. Compensation. School will pay to Contractor, for the performance of Services hereunder, sums as set forth fully in the attached Schedule B "Compensation and Attendance Schedule" incorporated herein.
5. Term. This agreement shall be in full force and effect from August 1st 2015 through and including July 31st 2017 unless terminated earlier by either party upon at least (30) calendar days prior written notice to the other party of its intention to terminate.
6. Exclusivity. School agrees that it has not authorized and during the Term of this Agreement, will not authorize or permit, the endorsement or promotion of any services or products directly or indirectly competitive with ATI Physical Therapy services.
7. Independent Contractor. It is hereby understood and agreed that Contractor, in performing this Agreement, is acting in the capacity of an independent contractor, and that Contractor is not an agent, servant, partner, nor employee of School. Contractor will have control over the work to be performed, and shall be solely responsible to pay its own federal and local taxes, salary, social security payments, and any and all other payments incurred by Contractor in the performance of this Agreement, as well as perform all necessary legal requirements pertaining to employment. None of the benefits provided by School to its employees, including but not limited to workers' compensation insurance, disability insurance, medical insurance, and employment insurance are available from School to Contractor and/or any and all of Contractor's agents, servants, and employees. Contractor has no authority hereunder to assume or create any obligation or responsibility, express or implied, on behalf or in the name of School or to bind School in any way whatsoever.
8. Insurance. Contractor shall be responsible for providing general liability insurance, professional liability insurance, and workers' compensation insurance for its athletic trainers and its Services. The limits of liability for ATI Physical Therapy's general liability and professional liability insurance policies shall be no less than \$1,000,000.00 per occurrence, \$3,000,000.00 per annual aggregate and such insurance policies shall be endorsed to name the School as an additional insured. Workers' compensation coverage shall be in accordance with applicable federal and Illinois statutory requirements. The School shall be responsible for providing general liability insurance including, premises liability insurance, and professional liability insurance for the activities of its employees. The parties shall provide evidence to each other's satisfaction that such insurance is in force. The parties shall maintain such insurance coverage during the term of



this Agreement. Appropriate certificates evidencing such insurance shall be provided upon request.

9. Indemnification. "Each party (in such case, an "Indemnifying Party") agrees to indemnify and hold harmless the other party (in such case, an "Indemnified Party") and the Indemnified Party's directors, members, managers, officers, employees, subcontractors, agents, representatives, volunteers, successors and assigns from any and all claims, demands, causes of action, losses and damages arising out of or relating to any alleged acts or omissions of the Indemnifying Party in undertaking the Indemnifying Party's duties under this Agreement, except to the extent that such claim, demand, cause of action, loss or damage is due to the negligence or willful misconduct of the Indemnified Party, or its employees or representatives.
10. Force Majeure. Neither party shall be liable for any delay, failure or inability to perform its obligations (except the obligation to make payments) under this Agreement due to any cause beyond its reasonable control including, but not limited to, Acts of God, civil disturbances, accidents, equipment breakdowns, utility failures, and unavailability of personnel due to disability, leaves or other reasons.
11. Notices. All notices under this Agreement shall be made in writing and shall be deemed to have been given if personally delivered or transmitted by facsimile during regular business hours, or mailed by certified mail, postage pre-paid, return receipt requested, to the other party at its last known address, and, if sent to ATI Physical Therapy, addressed to the attention of the Sports Medicine Director.
12. Assignment. ATI Physical Therapy shall have the right to subcontract any of the Services to qualified and duly certified personnel and ATI Physical Therapy shall remain solely liable for the oversight and performance of such personnel.
13. Non-Solicitation. School agrees that during the Term and for a period of twelve (12) months after termination of the Agreement, School shall not without prior written approval of Contractor directly or indirectly, take any action that constitutes, results or may reasonably be expected to result in soliciting, inducing or encouraging any Contractor employee (presently or affiliated with Contractor in the then most recent twelve (12) month period) to curtail or terminate such person's affiliation or employment, or taking any action that results in, or might reasonably be expected to result in any employee ceasing to perform services for Contractor.

Nothing herein shall limit School's rights to post opportunities in publications or on-line websites of general or trade circulation, or to engage, hire or recruit any person who responds to such a posting.
14. Severability. In the event that any provision of this Agreement, or application of such provision to persons or circumstances is held to be invalid, illegal, or unenforceable pursuant to judicial decree or decision, the remainder of this Agreement or the application of such provisions to persons or circumstances other than those to which it is held invalid, will not be affected thereby, and shall be construed as if such invalid provisions had never been contained herein and shall remain valid and enforceable according to its terms.
15. Entire Agreement. This Agreement supersedes and replaces all prior agreements between the parties with respect to the Agreement's subject matter. This Agreement may not be amended or rescinded except by the mutual written consent of authorized representatives of the parties. This Agreement shall be governed by state law in the state in which services are rendered, without regard to rules of conflicts of law. The parties irrevocably waive their rights to a jury trial.



IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the date first written above.

ATI HOLDINGS, LLC

**The Board of Education of Community High
School District 94, DuPage County, Illinois**

By: _____

By: _____

Print Name:_____

Print Name:_____

Title:

Title:



Schedule A
Services

ATI Physical Therapy, with the approval of the School, shall designate an individual to provide the physical therapy services described in this Agreement while serving as a head athletic trainer to the School and a second individual to provide the physical therapy services described in this Agreement while serving as an assistant athletic trainer. ("Services"). The Services shall consist of:

- a) Assistance in the coordination of the sports medicine program at the School.
- b) Advising the School on supplies and training equipment needed for the sports medicine program.
- c) Management and care of the athletic training room at the School.
- d) Coordinate weekly injury checks with treating physician.
- e) Determine athlete's current condition and ability to safely return to practice and/or competition. Athletic trainer's decision, in consultation and agreement of athlete's physician, is final and the school will abide and support the athletic trainer's decision.
- f) Assisting the School faculty and athletic coaching staff in the design and implementation of a student sports medicine program.
- g) Assisting the School faculty and athletic coaching staff in the design and implementation of a continuing education program for the School's athletic coaching staff.
- h) Providing conditioning and flexibility training suggestions to the School coaching staff under the direction of a licensed physician to be provided through the School.
- i) Assistance in monitoring athletic injuries and assistance in developing an injury prevention training program under the direction of a licensed physician to be provided through the School.
- j) Coordinating and providing injury follow-up and evaluation to assist the treating physicians of students.
- k) Attendance at the School's practices, games and other functions as set forth on the attached Schedule B, The School acknowledges that from time to time, conflicts in this coverage due to simultaneous athletic events, illness, injury and vacation time may occur. In such situations, while Contractor cannot guarantee coverage for all events, Contractor shall provide the School with as much notice as possible as to a conflict and it shall use reasonable efforts to find a suitable replacement for the same. Coverage personnel will be other licensed athletic trainers or physical therapists. The amount payable by the School pursuant to Section 4 of this Agreement will be decreased on a pro-rated basis for all absences for which Contractor does not provide coverage. The parties acknowledge that from time Schedule A may be modified by mutual written consent of parties as needed.



Schedule B
Compensation and Attendance Schedule

Contractor will provide Certified Athletic Trainer coverage for the school terms of August 1st, 2015 through and including July 31st, 2017. School will be given one athletic trainer for approximately 40 hours per week throughout the school year. A second athletic trainer will be given for 20 hours per week throughout the school year. All of the expenses of ATI Physical Therapy's athletic trainer are included at no additional charge, except when the School requests the athletic trainer to participate in an out-of-town athletic event requiring travel or overnight lodging. In such instances, the School shall pay the direct costs of such additional expenses as they are incurred by or on behalf of the athletic trainer. In the event that the School desires ATI Physical Therapy's athletic trainer to cover other School sporting events (those not indicated on Schedule B), ATI Physical Therapy and the School will attempt to mutually agree on the coverage of the event and the additional fee for such coverage. ATI Physical Therapy's athletic trainer will only cover state sanctioned events. If School is not a member of a state association, ATI Physical Therapy's athletic trainer will only cover School sanctioned events or practices. All events or practices covered are to be mutually agreed upon by the athletic trainer and the athletic director.

Upon School agreement and in accordance with School policy:

School will provide ATI Physical Therapy with an opportunity to display signage and banners at each of the athletic events in prominent locations and allow ATI Physical Therapy to place information regarding ATI Physical Therapy services and various programs in the School and at the site of the athletic events. Allow ATI Physical Therapy to display the School name and logo and that it is the "Preferred Sports Medicine Affiliate" for the School on ATI Physical Therapy marketing and advertising materials including, but not limited to, the website used by ATI Physical Therapy in its business, marketing brochures, posters and other marketing collateral. Placement of ATI logo and text link on the School's official website with an announcement that ATI Physical Therapy is the "Official Sports Medicine Providers" for the organization. School will comply with a minimum of one (1) PA announcement (script written by ATI Physical Therapy and subject to approval by the School) during all Home games (with announcer present), and pre-game announcement stating Sports Medicine services are provided by ATI Physical Therapy.

Billing:

Year One: 2015-2016	\$41,500.00
Three Seasonal statements sent in the amount of	\$13,833.34
Year Two: 2016-2017	\$43,000.00
Three Seasonal statements sent in the amount of	\$14,333.33

All amounts payable pursuant to this Agreement shall be subject to adjustment as set forth in this Agreement.

Billing will be sent on a seasonal basis in September, December and March for review and payment shall be sent to the following address:

ATI Physical Therapy
62718 Collection Center Dr.
Chicago, IL 60693-0627

Coverage:

Athletic Training Room and Game coverage are based on a combined 60 hours per week.

Traveling coverage will only be for Sophomore/Varsity football games unless mutually agreed upon between School and Contractor.

Fall:

Coverage for all levels at all home contests for the following sports:



Boys Football, Boys/Girls Cross Country, Boys Soccer, Girls Volleyball, Girls Swimming and Diving and any IHSA tournament hosted by School.

Winter:

Coverage will be given until 6:30p.m., or until the last home contest ends. Coverage for all levels at all home contests for the following sports:

Boys/Girls Basketball, Boys wrestling, Girls gymnastics, Boys Swimming and Diving, and any IHSA tournament hosted by School.

Spring:

Coverage will be given until 6:30 p.m., or until the last home contest ends. Coverage for all levels at all home contests for the following sports:

Boys Baseball, Girls Softball, Boys/Girls Track and Field, Girls Soccer, Boys Volleyball, Girls Badminton, Boys/Girls Water Polo, and any IHSA tournament hosted by School.

Summer:

Onsite coverage/injury checks will be provided up to 20hrs per week. Actual days and times will be determined upon mutual agreement of athletic director and athletic trainer.

COMMUNITY HIGH SCHOOL District 94

MEMO

TO: Board of Education, Supt. Domeracki

FROM: Gordon Cole

RE: Security Andy Frain

DATE: 6-11-15

The attached is an amendment to the Andy Frain Agreement which was originally approved by the Board in August of 2013. This amends the rates for the 2015-16 school year. The base document remains the same. Rates are being increased by 1.5%.

Services provided include 4 safety officers and a supervisor during each school day and additional service at extra-curricular events as needed throughout the year.

For FY14 Frain was paid \$99,155.97 and for FY 15 Frain received \$101,152.81

AMENDED EXHIBIT A – SCHEDULE OF SERVICES AND RATES

This Amended Exhibit A is attached to, made part of and incorporated by reference into the Service Agreement (the “Agreement”) made by and between Andy Frain Services, Inc. (“Contractor”) and **Community High School District 94** (“Client”) **dated August 19, 2013** and this Exhibit A identifies the rates, locations and services which are to be provided in accordance with the Agreement, as follows:

CLIENT NAME AND CONTACT PERSON: Community High School District 94
Gordon Cole
326 Joliet Street
West Chicago, IL 60185

ADDRESS: 326 Joliet Street, West Chicago, IL 60185

STARTING DATE: Continuance of original start date of 08/19/2013 Through July 31, 2016

CLIENT ADDRESS FOR INVOICE: Community High School District 94
Gordon Cole
326 Joliet Street
West Chicago, IL 60185

LOCATION OF SERVICES: Posts within the Community High School District 94 Campus

SPECIAL INSTRUCTIONS:

THE PARTIES AGREE THAT CONTRACTOR SHALL PROVIDE THE SERVICE PERSONNEL AT THE RESPECTIVE RATES, AS FOLLOWS:

Effective 07/01/2015 - 06/30/2016

Guards/Event Staff Personnel	Regular – Per Crossing	Overtime	Holiday	Equipment	Other
Campus Safety Officers	\$14.03	\$19.98	\$19.98	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$

Supervisor/Manager Personnel	Regular	Overtime	Holiday
Supervisor	\$15.20	\$19.98	\$19.98
	\$	\$	\$
	\$	\$	\$

HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas.

To: Board of Control
From: Michael G. Volpe, Executive Director
Date: April 29, 2015
Re: Required Changes to the SASSED Articles of Agreement

On March 30th I received a memo from ISBE regarding “Special Education Cooperatives as Pass-Through Entities for Federal Funds”. The message was that IDEA monies retained at a cooperative must, “...remain district funds for the provision of FAPE for the district students with disabilities.” Therefore in their Articles of Agreement, a cooperative’s procedures for member district withdrawal cannot include a “forfeiture clause” that requires a district to leave unexpended IDEA funds with the cooperative.

I reviewed the SASSED Articles of Agreement and we did have language that appeared to create a forfeiture. In Article 10 Section D. on *Specific Financial Provisions Related to Withdrawal* Item 3. states:

3. Cash and Personal Property: A withdrawing district shall not be entitled to any portion of SASSED cash reserves, fund balances or personal property upon withdrawal from SASSED.

Further, in Article 13 *Dissolution of SASSED* Sections three and five read as follows:

3. The SASSED grant carryover funds will be allocated to member districts as determined by the Board of Control.
5. Any remaining fund balances and/or deficits will be distributed and/or charged to SASSED’s current member districts utilizing the average prior ten (10) year enrollment of the member districts.

I therefore sent the ISBE email and the highlighted areas of our articles of agreement to Alan Sraga for his review. Simultaneously several other cooperatives that Alan represents sent him the same type of inquiry. He then decided to get further clarification from ISBE regarding the memo. After asking for input from clients like myself, on April 13th Alan submitted a letter to Dave Andel the Division Head for Special Education at ISBE on our behalf. (See attached letter from A. Sraga). On April 17th a guidance document was distributed from ISBE intended to assist cooperatives in determining if the recent clarifications regarding the use of IDEA Part B funds require a change to their current articles of agreement.

Based on our review of this document (see attached ISBE Memorandum #10-1, *Special Education Cooperative Articles of Joint Agreement as provided in PA 96-0769 and PA 96-0783*) SASSED would need to change the language in its current articles of agreement to make clear that a withdrawing district does not forfeit any IDEA funds or carryover. The problem then arose that the guidance document specifically stated that is the state’s expectation that a cooperative’s articles of agreement will be revised before ISBE will approve its FY 16 IDEA grant. With this interpretation we were back to Alan asking for his thoughts. His response was to communicate directly to Boyd Ferguson at ISBE regarding the challenges of the timeframe and to submit a proposed template for revising cooperative

articles of agreement. (See attached Memo from A Sraga to BF and 2015 Revisions to 2010 AJA Amendment Template 04 20 15).

SASED is therefore left with a challenge regarding the timing of any change to our articles and the submission of our IDEA grant. While we are not compelled to wait for an ISBE response to the proposed template, our current agreement states that any proposed amendment be submitted to the Board ten (10) calendar days in advance of the meeting at which it is to be considered. In missing that deadline we must prepare for its advancement at next month's meeting. The SASED articles also state that a proposed amendment must be passed by two-thirds of the Board members present at the meeting and must be forwarded to the Board of Education of each member district for a vote. Adoption of the change is effective upon our receipt of documentation of ratification of two-thirds of our member districts.

We will prepare for, and communicate with the Board in advance of our May meeting, regarding this proposed amendment to the SASED Articles of Agreement.



SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE

To: Board of Control
From: Michael G. Volpe, Executive Director
Date: May 27, 2015
Re: Amendments to the SASED Articles of Agreement

Background

As was reported last month, recent communications from ISBE clarified that IDEA monies retained at a cooperative must, "...remain district funds for the provision of FAPE for the district students with disabilities." Therefore in their Articles of Agreement, a cooperative's procedures for member district withdrawal cannot include a "forfeiture clause" that requires a district to leave unexpended IDEA funds with the cooperative. A review of SASED's Articles of Agreement, confirmed that they did contain such forfeiture language. While the rewriting of the affected sections is a standard process, the complication has been that it is also the state's expectation that a cooperative's articles will be revised before ISBE would approve its FY 16 IDEA grant. We were later informed that IDEA grant would be approved if documentation was simultaneously presented that showed the cooperative was in the process of amending the Articles of Agreement. SASED typically targets the end of May for its grant submission so that funds can begin to be expended by July 1st.

Our Lawyer Alan Sraga communicated directly with the state on behalf of the many cooperatives he and his firm represent. He sent a language template for the basic revisions to ISBE and received direct approval by Dave Andel. Using this template I revised our document and sent it to Mr. Sraga for review. He cleared the changes you see in the attached document. As you will note, the language simply clarifies that SASED will return to a withdrawing member, any unspent IDEA funds that were generated by students in their district.

Recommendation

The recommendation is for the Board to approve the amendments to the SASED Articles of Agreement and thereby move the required process forward for ratification votes by our member districts' Boards of Education. Our Articles of Agreement state that any amendments must be ratified by two thirds of our member districts' Boards of Education. Our goal is to be able to submit our IDEA grant in June with documentation that the action to amend was taken by SASED in May and that our member districts will take action on ratification at their Board meetings in June.

Attachment

RESOLUTION

WHEREAS, the Board of Education of Community High School School District 94 ("Board") is a member district of the School Association for Special Education in DuPage ("SASED"); and

WHEREAS, at its May 27, 2015 meeting, the SASED Board of Control approved a proposed revised Joint Agreement/By-Laws (additions); a copy of which is attached hereto as Exhibit A; and

WHEREAS, the proposed amendments to the Joint Agreement/By-Laws are intended to comply with (1) a Memorandum dated March 27, 2015 from Mr. David Andel, Division Administrator for Special Education Services, to State-Approved Directors of Special Education regarding Special Education Cooperatives as Pass-Through Entities for Federal Funds, and (2) an Illinois State Board of Education April 2015 Memorandum #10-01, Revised - ISBE Guidance Relating to Special Education Cooperative Articles of Agreement (PA 96-0769) (PA 96-0783), Effective Date: August 28, 2009; and

WHEREAS, pursuant to the terms of the current SASED Joint Agreement/By-laws, a proposed amendment to the Joint Agreement/By-Laws must be ratified by at least two-thirds of the member districts' boards of education; and

WHEREAS, the Board wishes to approve and ratify the proposed revised Joint Agreement/By-Laws:

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board as follows:

Section 1: The Board hereby approves and ratifies the proposed revised Joint Agreement/By-Laws, which is attached as Exhibit A

Section 2: The Board directs its Superintendent to send to the Secretary of the SASED Board of Control a copy of this Resolution as evidence of this Board's approval of the Joint Agreement/By-Laws.

Section 3: This Resolution shall be in full force and effect immediately upon its passage.

Member _____ moved that the foregoing resolution be adopted and Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

Ayes: _____

Nays: _____

Absent: _____

Board of Education of _____
School District No. ____, DuPage County

By: _____
President

Attest: _____
Secretary

Date: _____

EXHIBIT A

JOINT AGREEMENT/BY-LAWS FOR SCHOOL ASSOCIATION FOR SPECIAL EDUCATION IN DUPAGE (SASED)

As adopted by the SASED Policy Board, April 30, 1981

Revised: Effective, February 23, 1982
Revised: Effective, November 22, 1982
Revised: Effective, July 1, 1991
Revised: Effective, December 14, 1993
Revised: Effective, July 1, 1997
Revised: Effective, May 28, 1998
Revised: Effective, January 27, 2003
Revised: Effective February 23, 2010

I. Name:

The name of the special education cooperative formed as a result of this joint agreement shall be: The School Association for Special Education in DuPage County, hereinafter called SASED.

II. Purpose:

The purpose of the cooperative formed as a result of this joint agreement shall be to provide special education programs and services to students enrolled in the public school districts that comprise SASED pursuant to Sections 3-15.14 and 10-22.31 of *The Illinois School Code*.

III. Membership:

- A. Membership in this Cooperative, as of July 1, 1997, shall include the Districts listed in Appendix A. Districts that become members of SASED pursuant to the terms of this Joint Agreement subsequent to July 1, 1997, shall be listed in Appendix B.
- B. Membership in SASED shall be open to all public school districts in DuPage County and all public school districts contiguous to school districts within DuPage County. School Districts desiring to join SASED shall submit a request to the Board of Control not later than January 1 of the year the district wishes to Join SASED. The request shall include information related to the district's size and special education needs. The request shall be granted or denied by a majority vote of the entire Board of Control. The Board of Control may grant the request on such terms and conditions as it deems appropriate but in all cases membership shall be conditioned on the express agreement of the Board of Education to abide by this Joint Agreement in its entirety.
- C. The school districts that were members of SASED immediately preceding July 1, 1997, will share in the assets and liabilities of the Century Hill Educational Center

(CHEC) Building as previously agreed in the Agreement for Deed, dated August 16, 1995, between the DuPage Intermediate Educational Cooperative (DIEC) and SASSED ("CHEC Agreement") as may be amended. Any district joining SASSED after July 1, 1997, shall not share in the assets and liabilities of the CHEC Building. All districts that are members of SASSED on the date that SASSED acquires improved or unimproved real property after July 1, 1997 ("New Property"), will share in the assets and liabilities of that property.

IV. Board of Control:

1. **Membership:** A board of education member or a superintendent shall represent each member district on the Board of Control. The member district, by Resolution, shall designate its representative and shall provide a copy to SASSED's Secretary. Additionally, each member district, by Resolution, shall designate an Alternate Representative to attend Board of Control meetings in the event that the representative of the member district is unable to attend. It is the goal of SASSED that the representatives of the member districts to the Board of Control will be equally divided to the extent possible, between Board of Education members and Superintendents. For the 1997-98 school term, the Board of Control will designate seven of its representatives to serve a one year term and eight of its representatives to serve a two year term. Thereafter, all terms will be for two years. Such appointments shall take place at a regularly scheduled meeting in April.
2. **Officers:** The officers of the Board of Control shall be a Chairperson, a Vice Chairperson and Secretary; Officers shall be elected to one year terms at a Board of Control Meeting held in May of each year. The Board of Control shall establish such other officers as it deems necessary. No officer shall receive any compensation. Upon advance approval by the Board of Control and upon submission of an itemized statement therefore, any officer may be reimbursed for cash actually expended by him in the performance of his duties in connection with SASSED.
3. **Voting:** Each member of the Policy Board shall have one vote. In order to conduct business, a quorum of the Board of Control must be in attendance. The presence of over fifty percent (50%) of the Board of Control members shall constitute a quorum of the Board of Control. Unless otherwise provided in this Joint Agreement or by law, a majority of a quorum shall constitute action of the Board of Control.
4. **Meetings:** The Board of Control shall meet no less than monthly at a time and place established by its own action. The Board of Control shall establish a schedule of its regular meetings for the next twelve (12) months at its May meeting. Special meetings may be called by the Chairperson or by any five members of the Board of Control. Members of the Board of Control shall receive at least forty-eight (48) hours prior notice of all special meetings except in the case of emergencies. Meetings of the Board of Control shall be governed in accordance with *The Open Meetings, 5 ILLCS 120/1 et seq.*

5. The Policy Board shall have the following duties, responsibilities, and authorities:
- A. To establish general policies to govern the operation of SASSED; such policies shall be in conformance with applicable provisions of Federal and State laws and rules and regulations.
 - B. To develop minimum standards regarding the development, delivery and operation of special education programs and services by SASSED and/or member districts; said standards to be applicable to all member districts.
 - C. To monitor the special education programs and services for identified needs and to monitor the programs and services offered by the cooperative in order to ensure adherence to SASSED standards.
 - D. To impose sanctions upon any member district that is not in compliance with minimum standards promulgated pursuant to Paragraph B above.
 - E. To ensure that all self-contained special education programs within the cooperative are accessible to all students from member districts of SASSED.
 - F. To develop and implement comprehensive and sequential programs and services within each district and the cooperative.
 - G. To coordinate and supervise all contractual arrangements with private organizations delivering special education services to member districts of SASSED.
 - H. To develop and implement standard procedures for screening, identifying, diagnosing and placing students in special education programs and for evaluating the effectiveness of such procedures in all member districts of SASSED.
 - I. To provide housing for staff and programs operated solely by the cooperative.
 - J. To employ authorized personnel including but not limited to the Executive Director.
 - K. To provide member districts with current information regarding the process, matters of current legal emphasis, best practices, and interpretation of rules and regulations.
 - L. To direct the administrative agent in all matters relating to the efficient and prudent operation of the cooperative.

- M. To guarantee safe transportation to and from SASSED-operated programs and assist a member district with the provision of student transportation when expressly authorized by said district.
 - N. To establish an advisory council, committee and/or subcommittee as deemed necessary.
 - O. To contract with various consultants, professionals and independent contractors when necessary to carry out the purposes of SASSED.
6. The Board of Control shall indemnify members of the Board of Control and Executive Director for any and all liability that may arise when acting in the scope of their authority under this Joint Agreement.

V. Executive Committee:

The Board of Control has the authority to create an Executive Committee with the powers and duties as delegated by the Board of Control.

VI. Legal and Fiscal Agent of SASSED:

The Board of Control shall designate either the Board of Education of a member district or the Regional Superintendent of Schools as the Legal and Fiscal Agent of SASSED. The Legal and Fiscal Agent shall retain the position until further action by the Board of Control. The Legal and Fiscal Agent of SASSED shall perform all duties and responsibilities specified by *The School Code*, these Joint Agreement/By-Laws, and such additional duties as shall be determined by the Board of Control.

VII. Executive Director:

The Chief executive officer of SASSED shall be the Executive Director who shall report to the Board of Control. The Board of Control shall establish the duties and responsibilities of the Executive Director. The Executive Director shall have such staff as is authorized by the Board of Control.

VIII. Programs and Services:

1. Housing:

Housing required for any program operated by SASSED shall be authorized and funded as determined by the Board of Control.

2. Transportation:

Student transportation for special education programs shall be provided in conformance with general policies and procedures established by the Board of Control.

IX. Finance:

The Board of Control shall have the authority to establish fiscal policies and procedures which shall be binding on all member districts of SASSED. Such fiscal policies may include, but not be limited to:

1. Annual assessments/fees to member districts.
2. Special assessments/fees as approved by the Board of Control.
3. Guidelines and priorities for the use of grant funds available for special education purposes.
4. Tuition and fee formulas and specific rates (surcharge for non-members).
5. Schedules for the completion of tuition bills, fiscal reports, etc.
6. Forms and procedures for contractual agreements.
7. Adopt an annual budget.
8. Establish the fiscal year as commencing July 1.

X. Withdrawal of Member District from SASSED:

A General: Procedures for the withdrawal of a member board of education from SASSED will be in accordance with the *Illinois School Code* (See Sections 5/10-22.31 and 5/7-6) and consistent with the requirements and rules adopted by the Illinois State Board of Education.

B. Procedures.

1. Initiation of Withdrawal Process: A member board that seeks to withdraw from SASSED shall adopt a written resolution approving its withdrawal. Such written resolution shall state the proposed effective date of the withdrawal, the specific reason(s) for withdrawal, the benefits of withdrawal to the withdrawing board and its students, and the projected financial and educational impact of the proposed withdrawal upon SASSED and the remaining member districts and their students. Within thirty (30) days after adopting the written resolution, and no later than months (12) months prior to the proposed effective date of withdrawal, a member board seeking withdrawal shall present such written resolution and a petition to withdraw to the Chairperson of the SASSED Board of Control, the SASSED Executive Director, and the Superintendents of Schools for the remaining member districts by certified mail, return receipt requested, or personal delivery with receipt.

2. Member Boards Concur: If all SASSED member boards adopt written concurring resolutions agreeing to the proposed withdrawal, the withdrawing member board need not file a petition with the regional board of school trustees, or the applicable board(s) of school trustees or boards of education of the member districts, as may be applicable, seeking approval of the proposed withdrawal. Withdrawal will be effective on July 1 **of the school year as proposed by the withdrawing member district in accordance with these Articles of Joint Agreement** ~~following the approval of a written concurring resolution by all of the member boards.~~ If all of the member boards adopt concurring resolutions, the withdrawing member board shall provide written notice of the approved withdrawal to the Illinois State Board of Education.
3. Member Boards Do Not Concur: If the SASSED member boards do not adopt written concurring resolutions agreeing to the proposed withdrawal within one (1) year following the adoption of its written resolution approving withdrawal, the member board seeking withdrawal must file its petition with the regional board of school trustees, the board(s) of school trustees or the boards of education for those districts that fall under the oversight of the abolished regional board, as may be applicable, seeking approval of the proposed withdrawal. Such petition shall be filed no later than fourteen (14) months following the member board's adoption of its written resolution approving withdrawal. Withdrawal shall be effective on July 1 after approval of the withdrawal becomes final, or as may be otherwise provided under the *Illinois School Code*. In the event that the member board seeking withdrawal fails to file its petition with the regional board of school trustees, board(s) of school trustees or boards of education, as may be applicable, within fourteen (14) months following adoption of its written resolution approving withdrawal, the member board seeking withdrawal shall reinitiate the withdrawal process under subsection B.1 above.

C. Disposition of Assets and Liabilities:

Except as may be otherwise provided in these Articles of Joint Agreement, and as a condition of withdrawal, a member board seeking withdrawal shall be deemed to irrevocably waive any interest in the assets of SASSED, including but not limited to real property, buildings, equipment and materials, and funds, **provided, however, that SASSED shall return to the withdrawing member board any unspent Federal IDEA Part B Funds generated by students in the withdrawing member district (i.e., "carryover")**. The member board seeking withdrawal shall remain liable for its share of any SASSED liabilities that arose or accrued before the effective date of withdrawal. Such liabilities shall include, but not be limited to notes, bonds, and debt certificates; retirement incentives and other costs related to staff retirements, including employer contributions or other payments to the Illinois Teachers' Retirement System or the Illinois Municipal Retirement Fund; and the contractual continued service of certificated staff employed for joint agreement programs as determined pursuant to Sections 14-9.01, 24-11 and 24-12 of the *Illinois School Code*.

Unless otherwise provided by these Articles of Joint Agreement or by law, the withdrawing member board's share of SASSED liabilities shall be determined based on the withdrawing member board's district enrollment as a percentage of the total current enrollment of all member districts as identified in the last fall public school housing report for each member district prior to the effective date of withdrawal.

D. Specific Financial Provisions Related to Withdrawal:

1. CHEC Building: If one or more of the 15 district members listed on Appendix A, which were members of SASSED on July 1, 1997, withdraws in compliance with the procedure outlined in this Joint Agreement, that district is entitled to its share of the CHEC Building as previously agreed to by DIEC and SASSED in the CHEC Agreement as may be amended.
2. Improved and Unimproved Real Property (New Property): If a district that has a share in the New Property withdraws in compliance with the procedures outlined in this Joint Agreement, then that district is entitled to its share of the New Property based on the following formula:

$$\frac{\text{District Enrollment}}{\text{Total SASSED Enrollment}} \times \text{Depreciated value of New Property (Effective end of fiscal year of withdrawal)}$$

3. Cash and Personal Property: A withdrawing district shall not be entitled to any portion of SASSED cash reserves, fund balances or personal property upon withdrawal from SASSED; **however, that SASSED shall return to the withdrawing member board any unspent Federal IDEA Part B Funds generated by students in the withdrawing member district (i.e., "carryover").**

In summary a member district that fails to provide timely notice of withdrawal will be liable for any and all resultant costs and liability due to the district's failure to give timely notice, including but not limited to the costs of any additional staff retained by SASSED. In addition, a member district that fails to give timely notice of withdrawal shall forfeit all rights and interests in SASSED real and personal property to which it would have been entitled upon withdrawal from SASSED pursuant to this Article.

XI. Amendments:

The following procedures shall be used in amending this joint agreement and by-laws:

1. A proposed amendment to this joint agreement may be submitted to the Board of Control by any member district. Such proposed amendment must be in writing, must include an effective date and must be received by the Secretary of the Board of Control at least the ten (10) calendar days prior to the date of the Board of Control meeting at which the submitter wishes the proposed amendment to be considered.
2. If two-thirds of the Board of Control members present and voting approve a proposed amendment, the proposed amendment shall be forwarded to the Board of Education of each member district of SASSED for ratification.
3. A proposed amendment shall become effective upon its ratification by two-thirds (2/3) of member districts' boards of education.
4. The ratification of a proposed amendment by a member district board of education shall be verified to the Board of Control by written notification from the member district superintendent to the Secretary of the Board of Control. A proposed amendment shall be deemed approved by the member district if the member district fails to take action on the proposed amendment and notify the Secretary of the Board of Control of the district's vote within sixty (60) days after the Board of Control forwards the proposed amendment to the member district.

XII. Member District Obligations:

Each member district expressly agrees:

1. To work cooperatively through SASSED and its governing structure, pledging to accept the minimum standards, policies, procedures, and guidelines adopted by the Board of Control of SASSED.
2. To meet its financial commitments in a timely manner within guidelines established by the Board of Control.
3. To cooperate with all monitoring activities implemented by the Board of Control and accept such sanctions as imposed by the Board of Control.
4. To make all self-contained special education programs operated by the district accessible to member districts of SASSED in accordance with the terms and conditions established by the Board of Control.
5. To adhere to the procedures and practices established by the Board of Control regarding billing, grants, preapproval and claim forms, and any other items related to special education as outlined in this joint agreement.

XIII. Dissolution of SASSED:

SASSED may be dissolved by the approval of a written resolution by all of the member boards of education. For dissolution to take effect, all such resolutions must be adopted within a twelve-month period. Dissolution will be effective on July 1 following the approval of a written resolution by all of the member boards, or on such other July 1 as all of the member boards' resolutions authorize. In the event of dissolution, ~~the Joint Agreement~~ SASSED's assets will be liquidated and the net proceeds thereof, after satisfaction of liabilities, distributed to the boards of education that were members of the ~~Joint Agreement~~ SASSED on the date when the last member board approved the written resolution for dissolution.

In the event SASSED dissolves, SASSED's assets will be distributed as follows:

1. The SASSED buildings or real property will be offered for sale to the SASSED's successor, if any ("Successor") or SASSED's current member district/s, at the average appraised value based on a minimum of two appraisals with payment agreements interest free over a 15 or 20 year period.

If the Successor or one of SASSED's member districts does not purchase the building/s, the Board of Control will place the site/s on the commercial market.

After the property has been sold, the net proceeds will be distributed to the appropriate member districts utilizing the preceding average ten (10) year enrollment of the member districts. Those districts entitled to a share of improved or unimproved real property upon withdrawal from SASSED pursuant to Article X shall be entitled to a share upon dissolution.

The education equipment and materials assigned to student programs will be transferred to the Successor with the stipulation that it is the Successor's intent to operate these programs for more than two (2) years. If no Successor exists, the equipment and material will be sold with non-program equipment and materials.

Any non-program equipment and materials will be offered at an auction and assets distributed to the member districts utilizing the average preceding ten (10) year enrollment of the member districts.

2. Personnel reimbursement generated by SASSED during the school year prior to dissolution will be distributed when forwarded by ISBE to the Regional Office of Education and flow to the Successor of that position (employee), if any, except for User Fee positions.

Personnel Reimbursement for User Fee positions will be disbursed as follows:

- a) Program User Fee Teachers and Program User Fee Teacher Assistants (not one-to-one aides) will flow to the Successor with the stipulation that it is the Successor's intent to operate the programs for more than two (2) years based upon the five (5) year average user fee use for the position.

- b) The Reimbursement for the remaining User Fee positions will be distributed utilizing the average prior five (5) year enrollment of the member districts.
- 3. ~~The SASED grant carryover funds will be allocated to member districts as determined by the Board of Control.~~ **SASED shall return to each then-current member board any unspent Federal IDEA Part B Funds generated by students in the school district (i.e., “carryover”).**
- 4. The self insurance fund balance of SASED, if any, will be allocated for residual claims based on the current Plan Document (School Association for Special Education/DuPage County Health Care Plan) and any fund balance (residual or deficiency) be distributed/charged based on the employees participating in the SASED Health Care Plan, i.e., to the Successor at the time of dissolution.
- 5. Any remaining fund balances and/or deficits will be distributed and/or charged to SASED’s current member districts utilizing the average prior ten (10) year enrollment of the member districts.

XIV. Professional Worker Teaching Schedule

Any full-time professional worker employed by SASED who spends more than fifty percent (50%) of his/her time in one member school district shall not be required to work a different teaching schedule than the other professional workers in that member district.

XV. Effective Date:

This revised Joint Agreement will become effective ~~February 23, 2010~~, upon passage and ratification by two thirds of the member districts.

APPENDIX A
MEMBER DISTRICTS OF SASD
AS OF JULY 1, 1997

Keeneyville Elementary School District 20
Benjamin School District 25
West Chicago Elementary School District 33
Winfield Elementary School District 34
Downers Grove Grade School District 58
Maercker District 60
Cass School District 63
Center Cass School District 66
Woodridge School District 68
Puffer Hefty School District 69
Community High School District 94
Community High School District 99
Community Consolidated School District 180
Community Unit School District 201
Lisle Community Unit School District 202

APPENDIX B

MEMBER DISTRICTS OF SASD

AS OF JULY 1, 2004

Keeneyville Elementary School District 20
Benjamin School District 25
West Chicago Elementary School District 33
Winfield Elementary School District 34
School District 45, DuPage County
Salt Creek School District 48
Downers Grove Grade School District 58
Maercker District 60
Cass School District 63
Center Cass School District 66
Woodridge School District 68
DuPage High School District 88
Community High School District 94
Community High School District 99
Community Consolidated School District 180
Community Unit School District 201
Lisle Community Unit School District 202
Elmhurst Community Unit School District 205

8207 Cellular Communication, Electronic Paging, and Electronic Devices

~~Students who bring an electronic device covered by this Policy to school, on school property or to a school-related activity do so at their sole risk. The School District is not responsible for the loss or theft of any such device regardless of whether use of such device has been authorized.~~

Formatted: Heading 2,Heading for Paragraphs, Indent: Left: 0", Hanging: 1", Widow/Orphan control

~~To prevent disruption and promote student learning, safety and welfare, and to restrict actions which may endanger student safety, no student shall use any electronic device covered by this Policy on or about school property at any time during the school day, unless such use has first been expressly permitted in writing by the Principal, or his/her designee, or such use is necessary because of a bona fide emergency. The Principal shall grant such permission only for limited periods to individual students who demonstrate to the Principal a legitimate, specific need for such use, such as a family matter that may require the student to be immediately contacted, or a school-related project. In granting such permission, the Principal may impose conditions upon the use of the device as will limit the disruption caused by such use.~~

Formatted: Heading 2,Heading for Paragraphs, Left, Indent: Left: 0", Hanging: 1", Widow/Orphan control

~~Electronic study aids may be used during the school day if such use is provided in the student's IEP or similar plan, or written permission is received from the Principal. Examples of electronic devices that may be used as study aids include, but are not limited to, tape or voice recorders, personal digital assistants (PDAs), and laptop computers. Examples of electronic devices that may **not** be used as study aids include, but are not limited to, hand-held electronic games (e.g., GameBoy, PSP, etc.), CD players, iPods, MP3 players, radios, and cellular/wireless communication devices. Electronic devices containing both permissible and impermissible study aids may not be used, unless such use is expressly provided in the student's IEP or written permission is received by the principal. The Board may, at its discretion, periodically publish a list of such permissible and impermissible study aids.~~

Formatted: Heading 2,Heading for Paragraphs, Indent: Left: 0", Hanging: 1", Widow/Orphan control

~~Any student who violates this Policy may be required, after being informed of such violation and the basis for the determination, and receiving an opportunity to state his or her version of events, to surrender any device alleged to violate the Policy to school officials and attend a parent conference. At the parent conference, the device surrendered by the student shall be returned to the parent upon request.~~

~~Any student alleged to have violated this Policy a second or subsequent time shall, upon a finding of such violation in accordance with the requirements of *The School Code* and Board Policy, be subject to suspension or expulsion.~~

~~Electronic devices covered by this Policy include, but are not limited to, cellular/wireless communication and similar devices, pocket pagers and similar paging devices and electronic devices such as hand-held games, iPods, P52,54, CD/MP3/video players, cameras and similar devices~~

Student Use of Personal Electronic Devices

Students are permitted to possess electronic devices capable of receiving or sending telephonic communications, any form of data, or any form of message while on school property, on a school bus, or during school-sponsored activities or functions in accordance with the following standards:

1. Students are permitted to use personal electronic devices during a student's lunch period or during passing periods provided that this use is not disruptive
2. Except as otherwise provided in this policy, students are not permitted to use personal electronic devices during classroom or instructional time or in any instructional area designated by the school administration (i.e. LRC).
3. Use of personal electronic devices must not violate any other District policy, procedure, or rule, including but not limited to those regarding student privacy, copyright, cheating, plagiarism, civility, student code of conduct, electronic technologies acceptable use, harassment, or bullying.
4. Students shall not use any electronic device that in any way disrupts or detracts from the educational process or causes disruption on school grounds, buses or school-sponsored activities. This includes, but is not limited to, the ringing of a telephone, playing music, or any other audible alerts emitted from the device.
5. Students shall not use any electronic device for inappropriate, unethical, or illegal purposes, including but not limited to, transmission or viewing of inappropriate or pornographic material, violations of others' privacy rights, cheating, harassing or bullying behavior.
6. Parents are advised that electronic devices are not subject to the District's internet filters and responsibility for ensuring appropriate access to the internet rests solely with the individual student and family.
7. Students may use personal electronic devices if there is an emergency situation within

the school which requires communication to obtain emergency services.

8. The District provides technology devices for learning when appropriate. Teachers may also permit, but not require, students to use personal electronic devices in support of learning, at the discretion of the teacher or other authorized school staff. Electronic study aids may be used during the school day if such use is provided in a student's IEP or similar plan.
9. Personal electronic devices shall remain silent and be kept out of sight during instructional time, unless specifically allowed by the teacher or other authorized school staff.
10. Students shall not record, photograph or otherwise make a video, digital or other electronic image of other students or school employees on school property, on a school bus or at school-sponsored activities without their knowledge and consent, except for activities considered to be public (e.g. sporting events, public meetings). School social events, activities sponsored by student clubs, team building retreats, and activities that take place during the school day are not considered to be public.
11. Students shall not e-mail, text, post to the internet or social media, or otherwise electronically transmit images or videos of other individuals taken at school without the other individuals' express consent.
12. Recording, photographing, or making video or digital images of others is strictly prohibited in locker rooms, dressing rooms, health offices and restrooms, and other areas where individuals have a reasonable expectation of privacy.
13. Staff members shall have the right to question whether the student may be cheating on tests or academic work or violating the District's copyright policy by using an electronic device.
14. Students who bring a personal electronic device to school, on a school bus, or to a school-sponsored activity assume all responsibility and risks relating to the possession and use of said device, including but not limited to internet access and data transmission. District employees will not be responsible for storing, safeguarding or troubleshooting any student's personal electronic devices. Neither the District nor its employees will be responsible or liable for the theft, loss, data loss, damage, destruction, misuse, or vandalism of any student's personal electronic device.

Students who violate this policy may have their electronic device confiscated and returned to the parent. Students who violate this policy may also be subject to discipline, including but not limited to the withholding of privileges, detention, and/or suspension or expulsion from school. The Administration will determine appropriate discipline on a case-by-case basis and may take into account the conduct of the student, the purpose of the use of the device, the nature of the disruption, whether the student's use of the electronic device violates any other District policy, procedure, or rule, any prior violations of this policy and any other relevant considerations.

Adopted: May 8, 2007

Revised:

Replaces:

Reference: 105 ILCS 5/10-20.5; 105 ILCS 5/10-20.28; 105 ILCS 5/10-21.10

Du Page County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON		ALL		39.250	41.250	2.0	1.5	2.0	12.70	17.14	0.000	0.450
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN		BLD		38.160	41.980	1.5	1.5	2.0	9.550	18.29	4.680	0.680
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	NE	ALL		35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	E	ALL		43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER		BLD 1		47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 2		45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 3		43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 4		41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 5		50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 6		48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD 7		50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT		35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY 1		45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 2		44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 3		42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 4		41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 5		40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 6		48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY 7		46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER E		ALL		43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
ORNAMNTL IRON WORKER W		ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIIVER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		41.250	43.760	1.5	1.5	2.0	9.700	13.08	0.000	0.980
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		44.000	46.000	1.5	1.5	2.0	10.65	13.06	0.000	0.820
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STEEL ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
STONE MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
SURVEY WORKER	-> NOT IN EFFECT					ALL	37.000	37.750	1.5	1.5	2.0	12.97 9.930 0.000 0.500
TERRAZZO FINISHER		BLD		37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620
TERRAZZO MASON		BLD		40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820
TILE MASON		BLD		42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920
TRAFFIC SAFETY WRKR		HWY		32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER		ALL 1		32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER		ALL 2		32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150

TRUCK DRIVER	ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPINTER	BLD	41.620	42.620	1.5	1.5	2.0	9.850	12.61	0.000	0.650

Legend: RG (Region)
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)
 C (Class)
 Base (Base Wage Rate)
 FRMAN (Foreman Rate)
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)
 OSA (Overtime (OT) is required for every hour worked on Saturday)
 OSH (Overtime is required for every hour worked on Sunday and Holidays)
 H/W (Health & Welfare Insurance)
 Penson (Pension)
 Vac (Vacation)
 Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PARX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but

not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar

type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights,

barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yeards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**A RESOLUTION OF THE BOARD OF EDUCATION FOR
COMMUNITY HIGH SCHOOL DISTRICT 94
DuPAGE COUNTY, ILLINOIS
ASCERTAINING THE PREVAILING RATE OF WAGE
FOR LABORERS, WORKERS, AND MECHANICS EMPLOYED
ON PUBLIC WORKS OF SAID SCHOOL DISTRICT**

WHEREAS, the State of Illinois has enacted “An ACT regulating wages of laborers, mechanics, and other workers employed by any public works by the State, county, city, or any public body of any political subdivision or by any one under contract for public works”, approved June 26, 1941 codified as amended, 820 ILCS 130/1 et seq. (1993), formerly Ill. Rev. Stat., Ch. 48, par 39s-1 et seq. (1993), and

WHEREAS, the aforesaid ACT requires that the Board of Education of Community High School District 94 investigate and ascertain the prevailing rate of wages as defined in said ACT for laborers, mechanics and other workers in the locality of said school district employed in performing construction of public works for said school district.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF COMMUNITY HIGH SCHOOL DISTRICT 94:

Section 1: To the extent and as required by “An ACT regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works,” approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of this school district is hereby ascertained to be the DuPage county area as determined by the Department of Labor of the State of Illinois as of June 1, 2014, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by this school district. The definition of any terms appearing in this resolution which are also used in the aforesaid ACT shall be the same as in said ACT. As required by said ACT, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the Board of Education of Community High School District 94.

Section 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this school district to the extent required by the aforesaid ACT.

- Section 3: The Secretary of the Board of Education of Community High School District 94 shall publicly post or keep available for inspection by any interested party in the administrative office of this school district this determination of any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.
- Section 4: The Secretary of the Board of Education of Community High School District 94 shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.
- Section 5: The Board of Education of Community High School District 94 shall promptly file a certified copy of this resolution with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.
- Section 6: The Board of Education of Community High School District 94 shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

ADOPTED: this 16th day of June, 2015

AYES: _____ NAYS: _____ PASS: _____ ABSENT: _____

Gary R. Saake, President
Board of Education
Community High School District 94
DuPage County, West Chicago, Illinois

ATTEST:

Ruben O. Campos, Secretary
Board of Education
Community High School District 94
DuPage County, West Chicago, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF DuPAGE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community High School District 94, DuPage County, Illinois, and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true, and complete copy of the Resolution relating to the Prevailing Wage Act adopted by the Board of Education of Community High School District 94, on June 16, 2015.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 16th day of June, 2015.

Ruben O. Campos, Secretary
Board of Education
Community High School District 94
West Chicago, DuPage County, Illinois

**NOTICE OF ADOPTION
OF
PREVAILING WAGE RESOLUTION**

PLEASE TAKE NOTICE that the Board of Education of Community High School District 94 has adopted a schedule of Prevailing Wages for workers and mechanics employed on public works projects to be constructed by the school district. Any interested party may review and copy the Resolution at the administrative offices of Community High School District 94, 157 W. Washington Street, West Chicago, Illinois, between 8:30 a.m. and 4:00 p.m. of each business day.

Gary R. Saake, President
Board of Education
Community High School District 94
West Chicago, DuPage County, Illinois

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**June 16, 2015
7:00 p.m.
Board of Education Meeting**

**SECTION C -
DRAFT MINUTES**

- | | |
|---|-------------------|
| 1. Regular Board of Education Meeting | May 19, 2015 |
| 2. Closed Session Board of Education Meeting – At Table | May 19, 2015 |
| 3. Special Board of Education Meeting | June 9 & 11, 2015 |
| 4. Finance Committee Meeting | May 15, 2015 |
| 5. Facilities Committee Meeting | May 19, 2015 |

**BOARD OF EDUCATION MEETING
COMMUNITY HIGH SCHOOL DISTRICT 94
May 19, 2015 – 7:00 P.M.**

**DISTRICT OFFICE CONFERENCE ROOM
157 WEST WASHINGTON STREET
WEST CHICAGO, IL 60185**

OPENING ACTIVITIES

1. Call to Order at 7:02 p.m.
2. Mr. Cole led the Board and meeting attendees in the Pledge of Allegiance.
3. Mr. Campos read the Mission Statement:
“Community High School strives to promote and provide growth experiences in Learning, Leadership and Living.”
4. Roll Call – Present were: Mr. Campos, Ms. Doremus, Mr. Kotche, Mr. Nagel, Mr. Saake, and Ms. Yackey. Absent: Mr. Gunderson
5. Additions to the Agenda: Closed session for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and collective negotiating matters.

MOTION: Mr. Saake

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Roll Call Vote 6 - 0

PUBLIC PARTICIPATION:

There was no public participation.

STUDENT RECOGNITION:

1. Good News of the District
 - Eliana Marchetti was recognized for earning 1st Place at the Literary Festival.
 - Broadcast Production Students for scoring at the CTEC Video Festival.
2. Ms. Doremus presented Adriana Campos as April Student of the Month.

REPORTS AND INFORMATION:

1. Superintendent's Report
Dr. Domeracki updated the Board on the following items:
 - Relay for Life will be held on May 29 from 4 – 10 p.m. at the high school.
 - On Thursday, May 21, teacher Nick Kempinski is hosting a celebration for graduating seniors in the AVID Program from 6:45 a.m. – 7:45 a.m. in the LRC.
 - Honors night is June 3 at 7:00 p.m. in the Auditorium.

- Graduation is scheduled for June 5 at COD.
 - Construction will occur on Wood Street from June 15 – August 29.
 - A document issued by the Illinois Department of Congress that discusses key reforms needed to strengthen foreign direct investment in Illinois was presented at table.
 - A.P. Testing concluded May 15th. The testing was held at the school and the District Office.
 - Discussions continue regarding modifications for the Science construction project next year.
 - The Administrative Restructuring Plan is moving forward.
 - School funding continues to be a topic of discussion. No plan has been defined by the state.
2. Director of Business Services Report
Mr. Cole gave an overview of the schedule of moves for the summer construction plan. Mr. Cole also reviewed agenda item changes including: the correct cost of the lease agreement for the driver's education car is \$252.87, a wording change to the Fee Schedule, as well as changes made to Policy 3804 per the recommendation of the Finance Committee.
 3. Director of Human Resources Report
Mr. Blatchley reported the PERA plan was finalized on April 29th. Insurance open enrollment is underway and concludes May 31st. He also reported that the interview process for the 2015-16 school year is underway.
 4. Principal's Report
Dr. Cheng reported that student attendance and discipline were tracking nicely with previous data. He said that AP testing was very successful this year. Dr. Cheng also reported on the positive experience of the newly implemented ROAR Program. He said that Community Forums will continue to be held through June 1st.
 5. Community Conversation
Dr. Domeracki reviewed the success of a Community Conversation which was held at the high school on April 25th.
 6. Future Dates
 - a. Regular Monthly Board of Education Meeting – June 16, 2015
 - b. Regular Monthly Board of Education Meeting – July 21, 2015
 7. Open Comment – Board Members
Board members agreed that information regarding state school funding should be communicated to the community once decisions had been made. Mr. Nagel complimented the cast and crew of *Evita*.

The Board Retreat is scheduled to be held on June 9 and 11, 2015, at 7:00 p.m.

CONSENT AGENDA (Roll Call)

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

1. Items Removed from Consent Agenda for Separate Action: None
2. Consent Agenda Action for All Items Except those Listed in 1. Above.
RECOMMENDED MOTION: That the Board approve all items on the Consent Agenda which have not been specifically removed for separate action as shown on line 1. immediately above.
MOTION: Mr. Campos
SECOND: Mr. Kotche
VOTE: Unanimous Approval on Roll Call Vote 6 - 0

CONSENT AGENDA ITEMS - RECOMMENDED ACTION(S):

1. **Approval of Minutes — (Att. §C – pp. 1 – 5)**
Board of Education Meeting – May 5, 2015
RECOMMENDED MOTION: That the Board of Education approve the minutes of the meetings of May 5, 2015, as listed above.
2. **Filing of Minutes - (Att. §C - pp. 6 – 7)**
Finance Committee Meeting - April 21, 2015
Education Committee Meeting - May 5, 2015
3. **Approval of Financials — (Att. §A – pp. 1 – 46)**
 - a. Approve Current Expenditures
RECOMMENDED MOTION: That the Board of Education approve the expenditures from April 16, 2015 to May 13, 2015.
 - b. Imprest Fund Statement
 - c. Treasurer's Report
 - d. Statement of Position/Financial Report
 - e. Statement of Revenue/Expenditures YTD Ending April 30, 2015
 - f. 3-Year Budget/Actual Report
 - g. Grant Reports
 - h. Petty Cash Fund Report
 - i. Student Activity Account Fund Balance
 - j. New Vendors Monthly Report

4. **Interfund Transfer – (Roll Call)**

Pursuant to discussions of the FY15 Budget, it was the desire of the Board to transfer the interest earnings from the Working Cash Fund to the Education Fund. The investment income generated in the Working Cash Fund will be approximately \$5,000.00 for FY15; Interfund transfers require Board approval.

RECOMMENDED MOTION: That the Board of Education approve the Resolution approving the transfer of the FY15 investment income from the Working Cash Fund to the Education Fund and that Administration is hereby directed to enter said transfer prior to the end of the fiscal year 2015.

5. **Award Paper Bid – (Roll Call)**

Again this year, Districts 25, 33, 34, 94 and SASSED collaborated in a process which generated one paper bid. The bid opening was held at District 33. The low bids were provided by Murnane Paper for a total of \$27,773.00 and Unisource for a total of \$160.40. Murnane shall provide bulk white copy paper from Georgia Pacific “spectrum standard 92”.

RECOMMENDED MOTION: That the Board of Education accepts the bids of Murnane Paper at a cost of \$27,773.00 and Unisource at a cost of \$160.40.

6. **Corrected 2015-2016 Student Fees – (Roll Call)**

A drafting error resulted in combining the fees for athletics and activities. This version reinserts these fees as two line items as has been past practice.

RECOMMENDED MOTION: That the Board of Education approve the student fees for 2015-2016 as shown on Att. §B - pp. 11 – 12.

CONSENT AGENDA APPROVAL

ACTION ITEMS:

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

RECOMMENDED MOTION: That the Board of Education approve the Personnel and Supplemental Contract reports as presented in the packet and at table. (Att. §D – pp. 1 – 4).

MOTION: Mr. Kotche

SECOND: Ms. Doremus

VOTE: Unanimous Approval on Roll Call Vote 6 - 0

2. **Separation of Employment – (Roll Call)**

RECOMMENDED MOTION: That the Board of Education accept the resignation of Tiffany Chavez, Director of Special Education, effective June 30, 2015 and that the Board of Education accept the resignation Jorge Bustamante, 1.0 Teacher in the Humanities Division, effective at the conclusion of the 2014-2015 school year.

MOTION: Mr. Campos
SECOND: Mr. Kotche
VOTE: Unanimous Approval on Roll Call Vote 6 – 0

3. **Parking Lot Improvements – (Roll Call)**

Three bids were received for the 2015 paving projects. Evan’s and Sons Blacktop, Inc. is the low bidder. The recommendation is to award the Base bid along with alternates 1, 2, 4 and 5a for a cost of \$231,925.00.

RECOMMENDED MOTION: That the Board of Education awards the 2015 paving project to Evan’s and Sons Blacktop, Inc. in the amount of \$231, 925.00 as shown on (Att. §B - pp. 13 – 17).

MOTION: Mr. Kotche
SECOND: Mr. Campos
VOTE: Unanimous Approval on Roll Call Vote 6 – 0

4. **Policy 3804 – High Lake Property Sale Revenue – (Roll Call - 5 affirmative votes required)**

This amendment to the High Lake policy provides for the permanent withdrawal of funds for capital purposes.

RECOMMENDED MOTION: That the Board of Education approve the amending of Policy 3804 – High Lake Property Sale Revenue as first reading as shown on (Att. §B - pp. 18 – 19).

Ms. Doremus suggested removing the last paragraph of Policy 3804 in order to allow for a simple majority to approve any and all actions.

RECOMMENDED MOTION: Ms. Doremus moved to amend the recommended motion in order to remove the last paragraph of Policy 3804 – High Lake Property Sale Revenue as shown on (Att. §B - pp. 18 – 19).

MOTION: Ms. Doremus
SECOND: Mr. Nagel
VOTE: Ayes: Mr. Campos, Ms. Doremus, Mr. Nagel, Ms. Yackey
Nays: Mr. Kotche, Mr. Saake
Motion Carried: 4-2

RECOMMENDED MOTION: That the Board of Education approve the amending of Policy 3804 – High Lake Property Sale Revenue as shown on (Att. §B - pp. 18 – 19) with the removal of the last paragraph at first reading.

MOTION: Mr. Kotche
SECOND: Ms. Yackey
VOTE: Ayes: Mr. Campos, Ms. Doremus, Mr. Nagel, Ms. Yackey, Mr. Kotche
Nays: Mr. Saake
Motion Carried: 5-1

5. **Driver’s Education Car Lease – (Roll Call)**

The current lease for the Driver’s Education car will expire at the end of May, 2015. Haggerty Ford (West Chicago) will lease a new Ford Focus

for a 3 year period for \$252.87 per month. This vehicle is used for both the regular school year Driver's Education program as well as the summer Driver's Education program.

RECOMMENDED MOTION: That the Board of Education authorizes the lease of a 2015 Ford Focus from Haggerty Ford of West Chicago for a three year period with a monthly rate of \$252.87 per month as shown on (Att. §B - pp. 20 – 22).

MOTION: Mr. Campos

SECOND: Mr. Kotche

VOTE: Unanimous Approval on Roll Call Vote 6 – 0

OLD BUSINESS

1. **Policy 1404 – Miscellaneous – (Roll Call)**

RECOMMENDED MOTION: That the Board of Education approve the deletion of Policy 1404 – Miscellaneous as shown on Att. §B - pp. 23 – 23 at first reading.

MOTION: Mr. Campos

SECOND: Mr. Kotche

VOTE: Unanimous Approval on Roll Call Vote 6 – 0

EXECUTIVE SESSION

RECOMMENDED MOTION: That the Board of Education hold a Closed Session at 8:18 p.m. for the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and collective negotiating matters.

MOTION: Mr. Campos

SECOND: Ms. Yackey

VOTE: Unanimous Approval on Roll Call Vote 6 – 0

RETURN TO OPEN SESSION:

The Board returned to Open Session at 8:40 p.m.

ADJOURNMENT

RECOMMENDED MOTION: That the Board of Education meeting be adjourned at 8:40 p.m.

MOTION: Mr. Campos

SECOND: Ms. Doremus

VOTE: Unanimous Approval on Roll Call Vote 6 – 0

Gary R. Saake, President

ATTEST:

Ruben Campos, Secretary

**SPECIAL MEETING
OF THE BOARD OF EDUCATION
OF COMMUNITY HIGH SCHOOL DISTRICT 94**
Community High School District 94
District Office
Board Room
157 W. Washington Street
West Chicago, IL 60185
June 9, 2015 – 7:00 p.m.

OPENING ACTIVITIES

1. Call to Order at 7:00 p.m.
2. Roll Call – Present were: Mr. Saake, Mr. Campos, Mr. Gunderson, Mr. Kotche, Mr. Nagel, and Ms. Yackey. Ms. Doremus was absent.
Also Present: Dr. Domeracki, Mr. Cole, Mr. Blatchley, Dr. Cheng

PUBLIC INPUT ON CALL OF THE MEETING – None

BOARD DISCUSSION ITEMS -

- 1) **Board of Education Agenda Modifications**
Board members reviewed the organization of the monthly agendas and the order of business. It was determined that the proposed organization of agendas be adopted. The Board requested further information prior to moving forward with electronic board packets. In the meantime, further investigation of Adobe Pro and/or Adobe Connect for creating Board packets should be explored.
- 2) **Review of the Strategic Plan and Committee Goals**
Each of the board committees provided a status update to the whole board on the works of each committee. Furthermore, it was discussed that the following recommendations for committees be performed:
 - Disperse committee materials to all board members.
 - More in-depth committee reports at Board meetings. Additionally, if Board members are interested in learning more about other committees, they are encouraged to attend meetings to which they are not assigned.
 - Any questions brought to the Administration/Superintendent from Board members be shared with the entire Board through the Weekly Update
- 3) **Capital Development Plan Review**
Mr. Cole reviewed the Capital Development plan and estimated costs for the master plan through the year 2020. Discussion ensued on the financial position of the District and the projects proposed for future work.

4) **Evaluation Plan Review for Co-Curricular and Extracurricular Activities**

Dr. Cheng provided an overview of how the evaluation plan was designed in order to evaluate sponsors and coaches. Additionally, Dr. Cheng provided the athletic post-season survey and participation data for the Board's review.

RECESS:

RECOMMENDED MOTION:

That the Board of Education meeting

be recessed at 9:25 p.m.

MOTION: Mr. Campos

SECOND: Mr. Kotche

VOTE: Unanimous Approval on Voice Vote 6 – 0

**SPECIAL MEETING
OF THE BOARD OF EDUCATION
OF COMMUNITY HIGH SCHOOL DISTRICT 94**
Community High School District 94
District Office
Board Room
157 W. Washington Street
West Chicago, IL 60185
June 11, 2015 – 7:00 p.m.

OPENING ACTIVITIES

1. Call to Order at 7:00 p.m.
2. Roll Call – Present were: Mr. Saake, Mr. Campos, Mr. Gunderson, Mr. Kotche, Mr. Nagel, and Ms. Yackey. Ms. Doremus was absent.
Also Present: Dr. Domeracki, Mr. Cole, Mr. Blatchley, Dr. Cheng

PUBLIC INPUT ON CALL OF THE MEETING – None

BOARD DISCUSSION ITEMS –

5) Team Interaction Norms

- Board <> Board Communications & Board <> Staff Communications
Mr. Saake asked if Board members were satisfied with these communications. Board members responded that they were very satisfied; just making a phone call would get a response.
- Committee <> Board Communications
Board members agreed they should provide more comprehensive committee reports at Board meetings to facilitate Board communication.
- Mutual Expectation/Board Handbook
Board members discussed developing behavioral norms and determined this was not a priority at this time. It was suggested that a transition plan be developed for new Board members to understand the operational side of the District and Board expectations. It was also recommended that a list of educational acronyms be compiled and updated as necessary.

6) Long Term Staffing Plan

- Mr. Blatchley presented discussion points regarding future long-term needs for the District as employees retire and new Administrative personnel are hired.
- A discussion regarding the police liaison program ensued. The Board requested a meeting with the local Police Department to assess police needs within the community.

7) **Defining What “Success” is for Students and the District**

Ms. Yackey distributed information from Bill Daggett regarding rigor and relevance (success indicators). Additionally, Ms. Yackey shared his book with the Board. Board members and Administration discussed the current factors which are currently in use at West Chicago Community High School to determine how our students are successful.

ADJOURNMENT:

RECOMMENDED MOTION:

That the Board of Education meeting

be adjourned at 8:59 p.m.

MOTION: Mr. Campos

SECOND: Mr. Kotche

VOTE: Unanimous Approval on Voice Vote 6 – 0

ATTEST:

Gary R. Saake, President

Ruben Campos, Secretary

COMMUNITY HIGH SCHOOL
DISTRICT 94
West Chicago, Illinois

Minutes of the FINANCE meeting held on May 15, 2015, at 157 West Washington St., West Chicago, Illinois, from 3:37 p.m. to. 4:45 p.m.

CALL TO ORDER – The meeting was called to order at 3:37 p.m.

ROLL CALL - In attendance at the meeting were: Kevin Kotche, Gary Saake, Ruben Campos
Others Present: Gordon Cole

1. **FY 15 Financials** – A brief review of current financials was held. Of interest was capital spending and fund balances. The discussion moved to the impact of potential legislative and administrative changes to State funding and to proposed property tax freezes. These combined could result in well over \$600,000 reduction in revenues. These will be monitored and contingency planning will take place over the summer through the budget process.
2. A revision to student fees will be on Board agenda. A clerical change resulted in changing the Boards intent. This is being corrected.
3. A review of the proposed amendment to the High Lake policy took place. This will be at next Board meeting for first reading.
4. **Capital Program Update** – An update on capital program was held. This included a review of the proposed park lot/paving project plans.
5. **Adjourn** – Committee adjourned at 4:45

COMMUNITY HIGH SCHOOL
DISTRICT 94
West Chicago, Illinois

Minutes of the FACILITIES COMMITTEE meeting held on May 19, 2015, at 157 Washington Street, West Chicago, Illinois, from 5:50 p.m. to. 6:50 p.m.

CALL TO ORDER – The meeting was called to order at 5:50 p.m.

ROLL CALL - In attendance at the meeting were: Ruben Campos, Rich Nagel and Gary Saake
Others Present: Dr. Domeracki, Gordon Cole

1. A status update was provided on the major 2015 renovation project.
2. The plans for the proposed 2015 parking lot and paving program was reviewed. This item is scheduled for Board action.
3. An overview of proposed upgrades to the food service area and the cafeteria were reviewed. Changes to food service line, flooring, ceilings and seating are the major items. Some work may take place this summer, but most will be for 2016.
4. Enhancements and improvements to several sets of washrooms will take place this summer. These are primarily in the 1928 and 1955 portions of the building. Additional washroom work will be part of the 2016 renovation project.
5. As part of the door project of 2014 and the renovation project of 2015, the building is evolving to a new master key system. Re-keying will take place through the summer and fall of 2015.
6. The District participated in a bid conducted by SASED for pavement sealcoating. This will be done towards the end of summer after the main paving project and after summer school. The teacher lot and drive by entrance H, the old bus lane in the front and the pool lot are included.
7. Several other ongoing summer projects were discussed including rodding all drain lines and beginning a multi-year program of cleaning all duct work.
8. The pool mechanical system was discussed as a possible project for 2016. The filter plant system dates to 1978 with much of the above ground piping being in very bad condition. 2016 is the normal summer when pool is drained for maintenance. In addition, the windows would be replaced. A cost estimated will be prepared by the architect and brought back to the committee.
9. The fieldhouse ventilation system also dates to 1978. There are currently 6 units. The architect will examine options and potential costs and report back to the committee.
10. The renovation of the science wing will be major project for 2016. Preliminary planning has been underway. All of the science teachers have been included in the process. Design work will begin shortly with bidding to take place in the fall.
11. The Committee adjourned at 6:50 pm

**COMMUNITY HIGH SCHOOL
DISTRICT 94**

**June 16, 2015
7:00 p.m.
Board of Education Meeting**

**SECTION D -
Confidential Meeting Documents**

Office of Human Resources - Personnel Report

6/16/2015 – Regular Board of Education Meeting - AMENDED

AT TABLE

A. Approve the following personnel recommendations:

Acceptance of Resignation

NAME	William Dragonetti	Melissa Gonzalez	Nick Kempski
Action	Resignation	Resignation	Resignation
Classification	Non-Certified	Non-Certified	Coach
Role/ Area	Personal Care Assistant, DLP Program	Personal Care Assistant/Job Coach, DLP Program	Assistant Girls Softball Coach Head Girls Golf Coach
Part/Full-Time	Full-Time	Full-Time	Season
Effective	Conclusion of 2014-15 school year	Conclusion of 2014-15 school year	Conclusion of 2014-15 school year
NAME	Matt Nelson		
Action	Resignation		
Classification	Non-Certified, Coach		
Role/ Area	Personal Care Assistant, Transition Assistant Girls Track Coach		
Part/Full-Time	Full-Time		
Effective	Conclusion of 2014-15 school year		

Employment

NAME	Courtney Damm	Laura Moran	Dr. Danielle Welch
Classification	Certified	Certified	Certified Administrator
Initially Proposed	June 16, 2015	June 16, 2015	June 16, 2015
Role/ Area	Special Education Teacher	Special Education Teacher	Director of Special Education
Education	BA in Business Administration from St. Norbert College, MA in Secondary Education from Roosevelt University	BA in Special Education from Elmhurst College	BA in English Education from Elmhurst College, Masters of Education from Benedictine University, Doctorate in Educational Leadership with a minor in School Law and Research Methods from Loyola University
Experience	1 year at Yorkville		1 year as SPED Teacher at LaGrange Dept. of SPED, 4 years as SPED Teacher at Dist. 99, 1 year at Oswego as Dept. Chair of SPED, 4 years at East Aurora School Dist. 131 as Asst. Dir. Of SPED, 1 year as Director of SPED at Somonauk School Dist 432, 1 year Dir. Of SPED at CSD 428

Office of Human Resources - Personnel Report

6/16/2015 – Regular Board of Education Meeting - AMENDED

Certification Type	PEL	PEL	PEL
Part/Full-Time	Full-Time	Full-Time	Full-Time
Salary/Schedule	MA, Step 2 (\$48,175)	BA, Step 1 (\$42,090)	\$105,000
Replaces	Rona Sinnamond who resigned	Roberto Torres who resigned	Tiffany Chavez who resigned
Effective	08/13/2015	08/13/2015	07/01/2015

NAME	Douglas Cefala		
Classification	Non-Certified		
Initially Proposed	June 16, 2015		
Role/Area	Computer Technician		
Education	BS in Network Communications from DeVry		
Experience	1 year technology specialist at Proviso Area for Exceptional Children, 3 years as Computer Tech at West Aurora #129		
Certification Type			
Part/Full-Time	Full-Time		
Salary/Schedule	\$40,000		
Replaces	David Clarke who was promoted to Technology Integration Specialist		
Effective	07/01/2015		

Office of Human Resources - Personnel Report

6/16/2015 – Regular Board of Education Meeting - AMENDED

- B. Approve the Athletic Coach recommendations for the 2015-2016 school year as follows:

Name	<i>Kempski, Nicholas</i>
Sport & Gender	Boys Golf
Action	Employment
Status	New
Position:	Head Coach
Date Proposed	06/16/2015
Int/Ext Employee	Internal
Certification	IEIN#732657
HS Play Exp	0
College Play Exp	0
Coaching Exp - In	2 yrs. Asst. Boys Golf, 1 yr. Head Girls Golf
Coaching Exp - Out	0
# Yrs Coaching	1
Current Appendix B Step	2
Replaces	Neal Golyshko
Beginning of season	08/12/2015
End of season	10/17/2015

- C. Approve vacation time request for Dr. Domeracki (see attached memo).
- D. Approve vacation carry-over request for Dr. Domeracki (see attached memo).