

Community Consolidated School District 15

**BOARD OF EDUCATION MEETING**

Walter R. Sundling Junior High School  
1100 North Smith Street, Palatine, Illinois  
Wednesday, January 9, 2019  
7 p.m.

**AGENDA**

I. Roll Call

II. Mission Statement

The Mission of School District 15 is to produce world class learners by building a connected learning community.

III. Pledge of Allegiance—Winston Campus Elementary School

IV. Superintendent's Reports

- 19-100 Recognition—Those Who Excel (Meg Schnoor)
- 19-101 Presentation—Student Achievement Report (Thomas Edgar/Laura Swanlund)
- 19-102 Presentation—FY2018 Final Audit (Miller Cooper & Co., Ltd.)
- 19-103 Resolution to Rename School
- 19-104 Superintendent's Report
  - Superintendent's Goals Update
  - Controlled Access Discussion
  - School Improvement Plan Presentations
    - Andrew Tieman—Winston Campus Elementary School
    - Mary Beth Knoepfel—Lincoln Elementary School

V. Reading and Acceptance of Minutes

- November 26, 2018 Special Board of Education Meeting and Executive Session
- November 28, 2018 Special Board of Education Meeting and Executive Session
- December 12, 2018 Regular Board of Education Meeting

VI. Board Discussion and Reports

- 19-110 ED-RED Council/Legislation
- 19-111 one-five FOUNDATION
- 19-112 Finance Committee
- 19-113 Equity Committee
- 19-114 Superintendent's Communication Committee

VII. Citizens Address the Board

VIII. Action Items

- 19-120 Personnel Report
  - 1. Administration
    - a. Recommendation for Change of Status
  - 2. Certified
    - a. Recommendation to Hire
    - b. Recommendation for Leave of Absence
  - 3. Non-Certified
    - a. Recommendation to Hire
    - b. Recommendation for Change of Status

- c. Recommendation for Leave of Absence
- d. Recommendation for Resignation
- e. Recommendation for Termination

- 19-121 Resolution Authorizing the Renaming of Lake Louise Elementary School to Scott B. Thompson Elementary School
- 19-122 Acceptance—FY2018 Final Audit
- 19-123 Resolution to Establish a Fiscal Year and Prepare Budget
- 19-124 Semi-Annual Review of Closed Session Minutes (January 2018 – June 2018)
- 19-125 Bid Award—Filters (19-011)
- 19-126 Bid Award—Convection Ovens (19-012)
- 19-127 Bid Award—Truck Retrofit (19-015)
- 19-128 IMEG Change Order
- 19-131 Consent Calendar (9 items)  
(All items under this heading are considered routine and are adopted by one motion unless any board member or the superintendent requests that one or more be removed from the Consent Calendar. The item/s may then be discussed and voted upon separately.)
  - A. December 2018 Investment Report
  - B. December 2018 Treasurer's Report
  - C. December 2018 Report of Payroll Vouchers and Invoices
  - D. November 2018 Activities Fund Report
  - E. December 2018 Budget Report
  - F. Disposal(s)
  - G. 2019–20 Student and Transportation Fees
  - H. Placement Recommendation—North Cook Young Adult Academy
  - I. Destruction of Executive Session Audio Recordings—February 2017

IX. Correspondence

- Freedom of Information Act Requests/Responses

X. Adjournment

<b>February 13, 2019</b> <b>Board of Education Regular Meeting</b> <b>7 p.m.</b> <b>Walter R. Sundling Junior High</b> <b>School</b> <b>1100 North Smith Street, Palatine</b>	Recognition—National Board Certified Teachers
	Purchase of School Buses
	2019–20 Student Transportation Fees
	Roof Replacement (WRSJH) 19-013
	Life Safety Improvements (LS) 19-014



**Winston Campus Elementary School  
Students to Lead the  
Pledge of Allegiance**

Board of Education Meeting Date:

January 9, 2019 7 p.m.

Meeting Location:

Walter R. Sundling Jr. High School

Student Group:

Winston Campus Elementary School

Presenter:

Andre Tieman / Marilyn Smith

**Recognition**

Ava L.  
Amelia G.  
Stella M.  
Lucia J.  
Aiden D.  
Diana N.

Winston Campus Elementary School is being represented by their dual language kindergarten students, and will be accompanied by Marilyn Smith, our assistant principal. The dual language program is a new program in the district and it has been very successful. These students will share their favorite part of dual language in Spanish and they will hold up a sign in English that will explain what they said. Ana Erdei and Rebeca Santana, our dual language teachers, will also be in attendance.

Andrew Tieman,  
Principal, Winston Campus Elementary School

---

## *Those Who Excel* Education Awards Program 2018–19



The Illinois State Board of Education (ISBE) recognized each of District 15's seven nominees with awards in its prestigious "Those Who Excel" awards program this year.

Each year, ISBE's "Those Who Excel" awards program honors outstanding teachers, administrators, student support personnel, educational service personnel, and community members for their exceptional contributions to schools throughout the state. Candidates are nominated by their local schools or people in their communities. Letters of recommendation are also required. A committee of peers, including representatives from statewide education organizations and former award recipients, determines the level of recognition nominees will receive—Excellence, Merit, or Recognition.

State Superintendent of Education Tony Smith, Ph.D., recognized Illinois' top educators at the 44th annual Those Who Excel/Teacher of the Year Banquet on Saturday, October 20, 2018, at the Bloomington-Normal Marriott Hotel and Conference Center in Normal. District 15 honorees received one Award of Excellence, three Awards of Merit, and three Awards of Recognition during the event.

Tonight we will be honoring **Cheryl Wolfel, Ed.D.**, who received an **Award of Excellence** in the "School Administrator" category.



# **The Every Student Succeeds Act and District Achievement**

**Thomas Edgar, Ph.D.  
Laura Swanlund, Ph.D.**

---

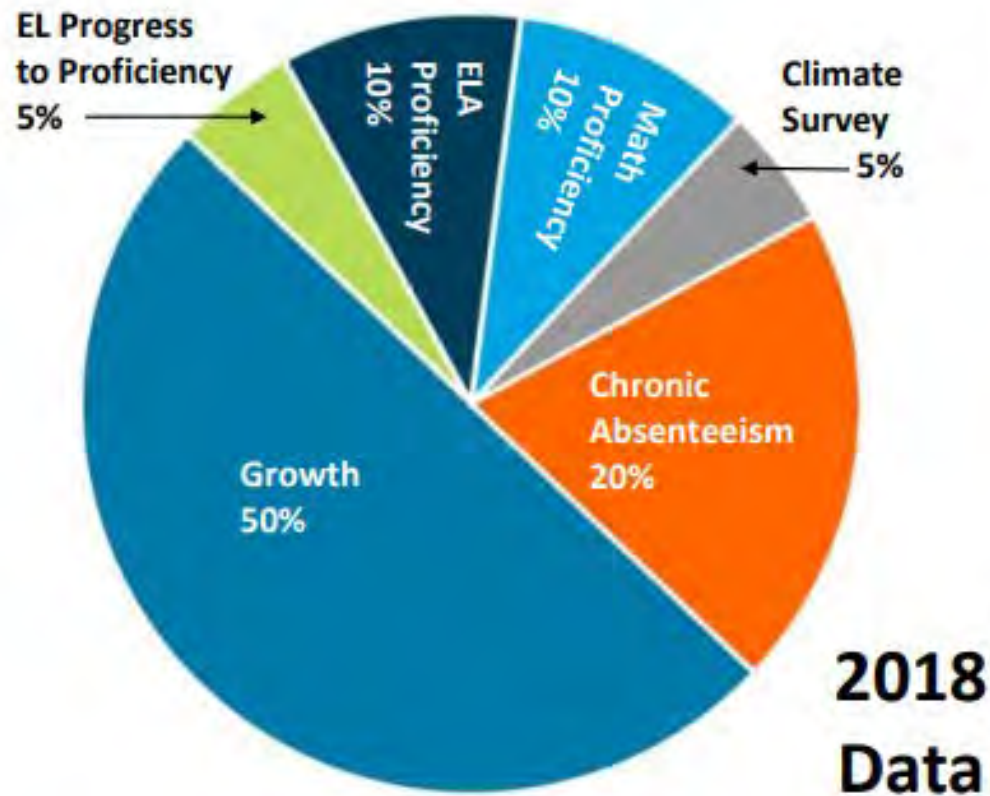
# Every Student Succeeds Act

## A Focus on Equity

ESSA replaces the No Child Left Behind Act and

- i. expands the student outcome focus
  - ii. sets annual student success targets for outcomes
  - iii. monitors student groups against success targets
  - iv. creates a tiered plan for state-district partnerships
  - v. emphasizes local decision making
-

# ESSA Student Success Indicators



# ESSA Performance Targets

**ISBE provides a target for each ESSA area**

- Each ESSA area is compared to a state target:
    - ELA and Math proficiency targets **increase each year until 2032**
    - Academic growth, ELL progress to English proficiency, and absenteeism targets **are stable**
    - Student climate survey results are to be determined
-



# ESSA Defined Student Groups

Student group definitions in ESSA:

- All students
- Race / ethnicity
- Economically disadvantaged students
- Students with disabilities (IEP)
- **Students formerly with disabilities**
- English learners
- **Former English Learners dismissed from services**

A student group is defined as **20** or more students in a school.

---

# ESSA State-School Partnerships

<b>Exemplary</b> (monitor)	Overall school performance is in the <b>top 10%</b> of schools in Illinois and has no underperforming student groups
<b>Commendable</b> (monitor)	Overall school performance is <b>above the bottom 5% of schools and below the top 10%</b> with no underperforming student groups
<b>*Underperforming</b> (assist)	Overall school performance is above the bottom 5% of schools in Illinois, but has one or more student groups that are underperforming
<b>Lowest performing</b> (increase assistance)	Overall school performance is in <b>the lowest 5%</b> of schools in Illinois

\* ISBE uses “underperforming” to emphasize that each school is responsible for the success of each student group.

---

# ESSA and the District Achievement Report

**Good news!** Our past focus on growth, student outcomes and group monitoring is aligned with ESSA

A few areas are updated

- Absenteeism
- ESSA performance relative targets

\* ISBE uses “underperforming” to emphasize that each school is responsible for the success of each student group.

---

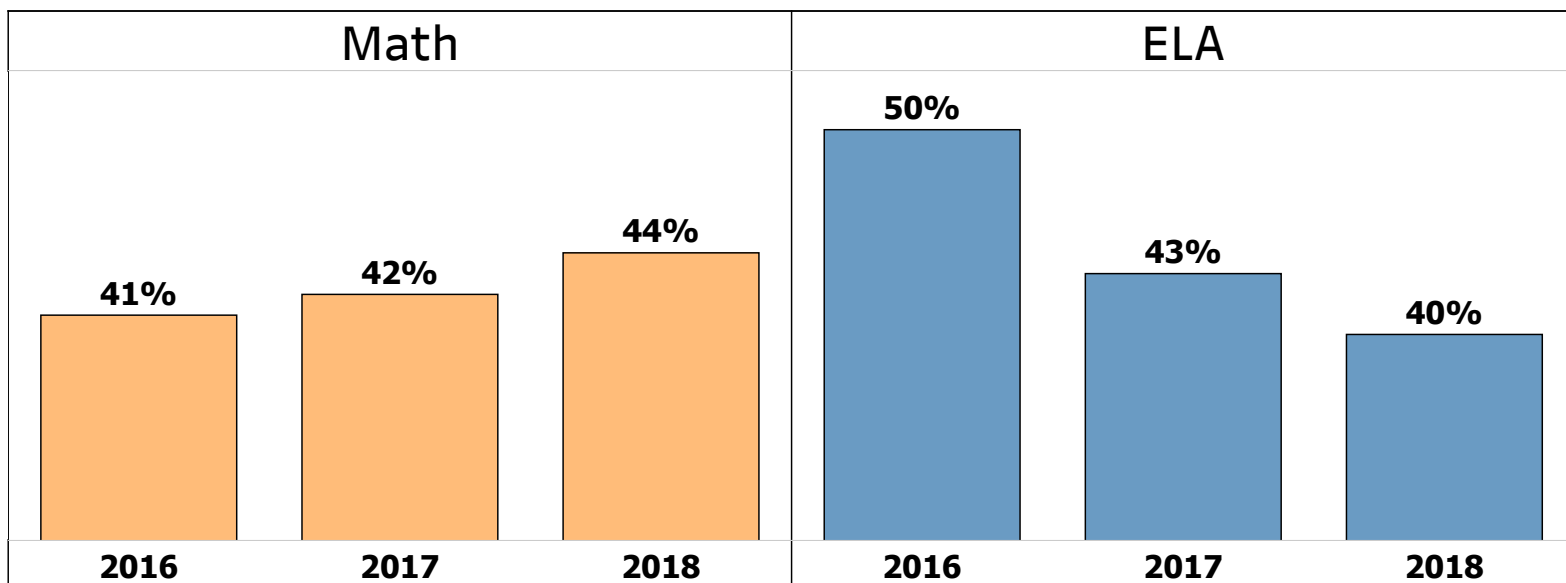
# District 15 Achievement



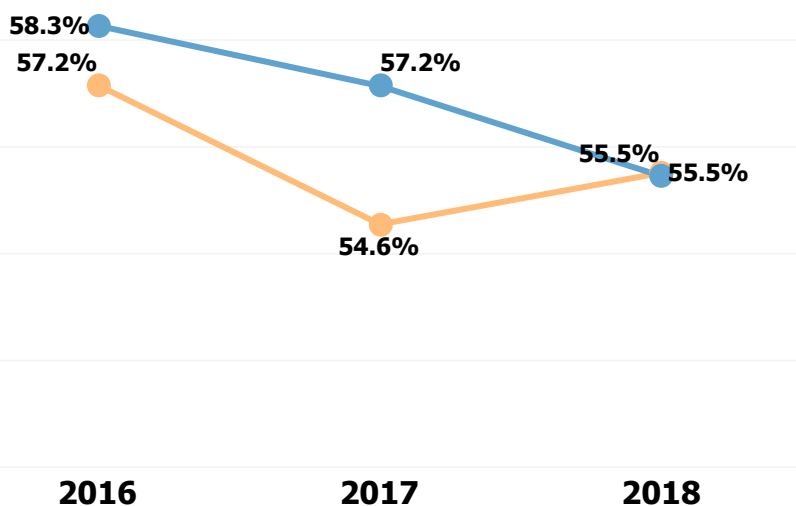
## Academic Proficiency

Math ELA

### % of Students that Meet / Exceed on PARCC Over Time



### Average MAP Percentile Over Time



### Average Logramos Reading Percentile Over Time

**2016: 64%**

**2017: 60%**

**2018: 67%**

# District 15 Achievement



## Academic Growth

### PARCC Average Growth Percentile

**Growth Percentile**  
indicates the percentage  
of students that had less  
growth over the school  
year

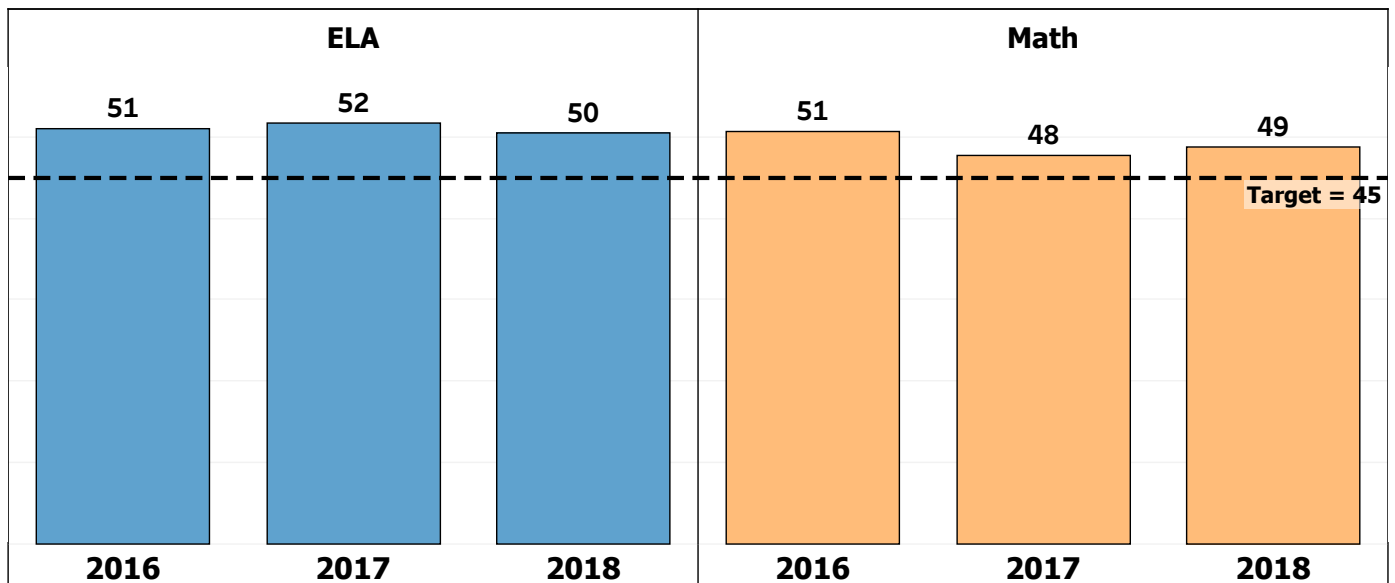
**ELA**

46%

**Math**

52%

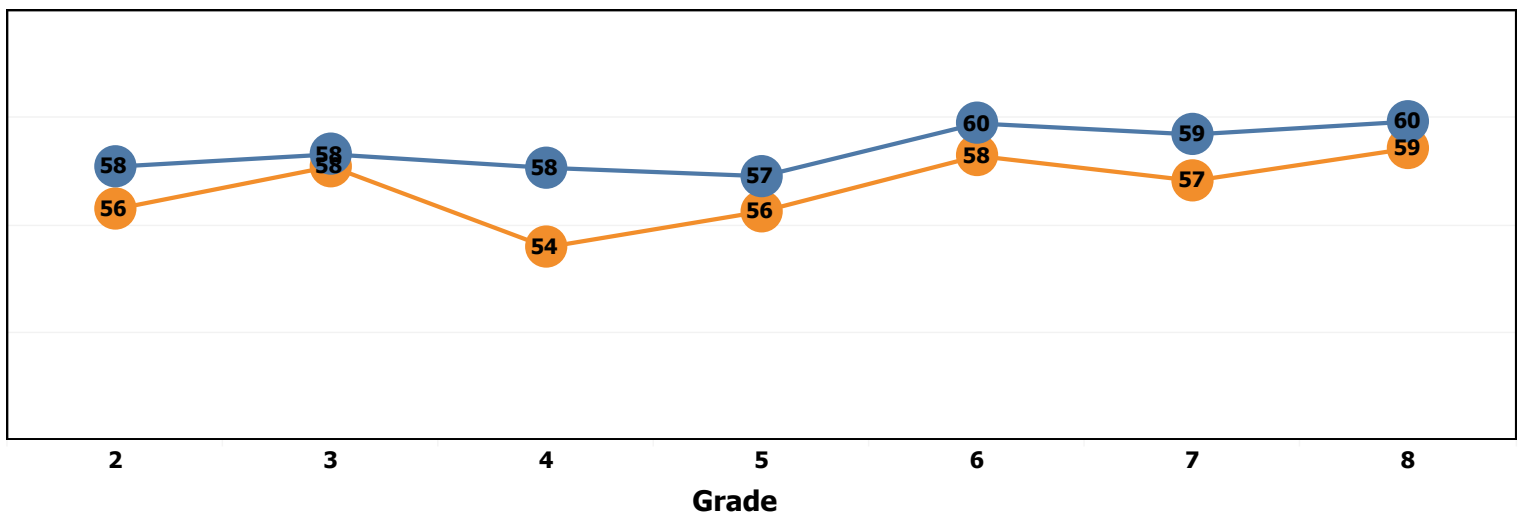
### District 15 Average MAP Growth Percentile Over Time



## Cohort Academic Growth

■ ELA ■ Math

### Last Year's District 15 Eighth Graders Average MAP Test Percentile Over Time

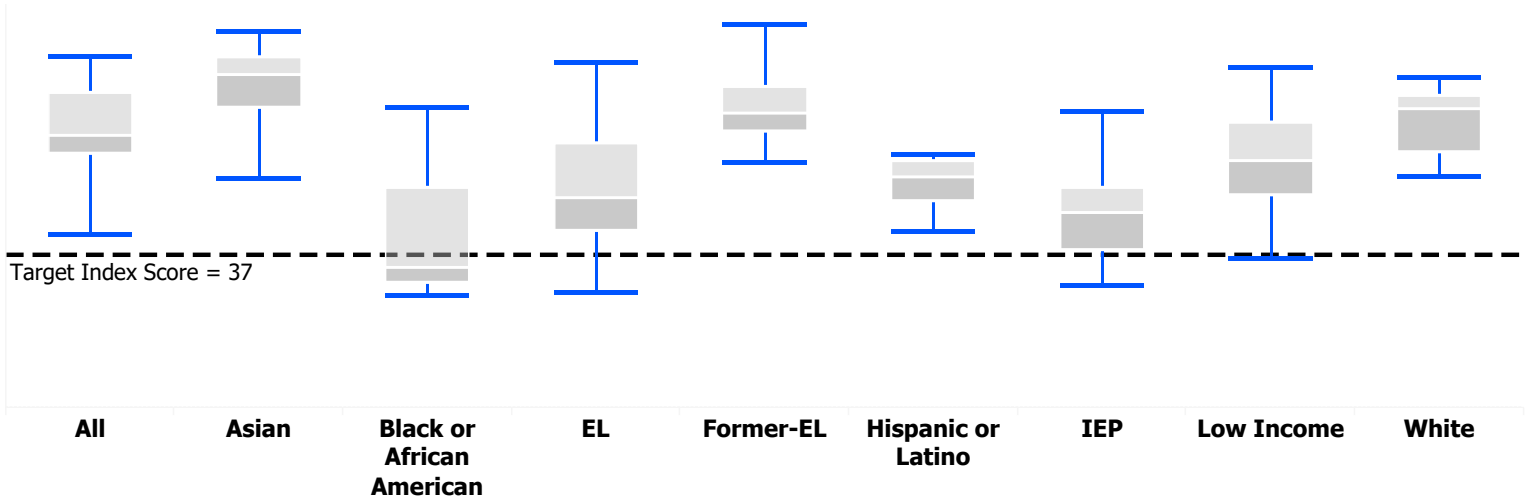


# District 15 Achievement



## ESSA and Other Achievement Indicators

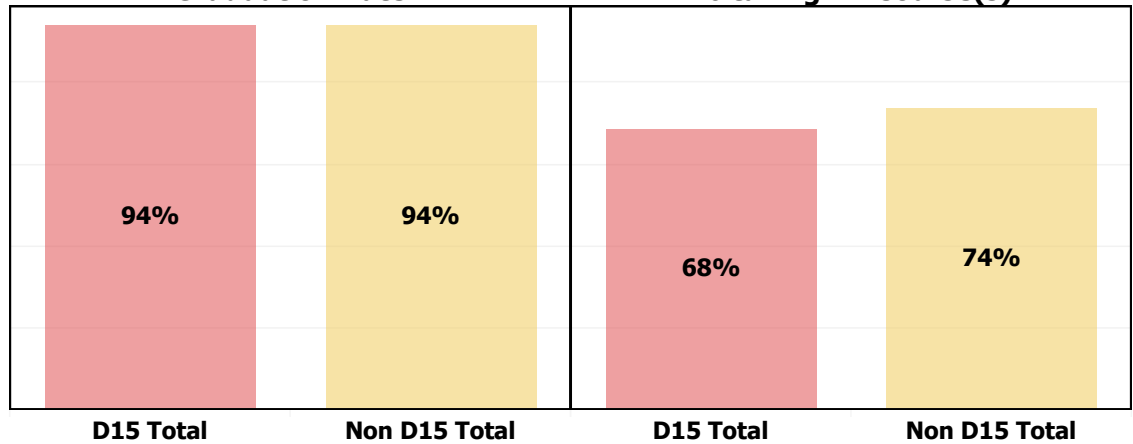
2017 ESSA Index Score Range By Group



## Graduation and Advanced Placement Rates

**Graduation Rate**

**% taking AP Course(s)**



**Average District**

**Attendance**

**95%**

**Chronic Absenteeism**

**8%**



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110

Michael Adamczyk  
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061  
[www.ccsd15.net](http://www.ccsd15.net)

**DATE:** January 9, 2019  
**TO:** Board of Education  
**FROM:** Michael Adamczyk, CSBO  
**RE:** FY 2018 Audit Report



Miller Cooper completed its annual audit for the year ended June 30, 2018. Enclosed are the following documents:

- Financial Statements for the year ended June 30, 2018 and Independent Auditor's Report
- Communications from Auditor to Management and the School Board, including report on internal controls
- Illinois State Board of Education Annual Financial Report
- Annual Federal Financial Compliance Report

Community Consolidated School District 15 received an "unqualified" audit opinion from Miller Cooper, which is the highest opinion an auditor can grant. Such an opinion states that the auditor feels the District followed *generally accepted accounting principles* appropriately and that the financial reports are an accurate representation of the District's financial condition.

The Annual Financial Report calculates an estimated Financial Profile Designation for the District. The Illinois State Board of Education calculates the final score. The estimated profile designation score is 3.90 on a scale of 0.0 to 4.0, qualifying the District for recognition status. This is the second year in a row the District has achieved this score. The highest score was achieved for all metrics, except for "days cash on hand."

The auditors did not have any audit findings as noted in the Federal Financial Compliance Report. There was one control deficiency noted in the Communications from Auditor to Management and School Board report.

The Board of Education's acceptance of the Financial Statements for Fiscal Year 2018 is recommended.



## COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110  
(847) 963-3000

# M E M O R A N D U M

**DATE:** January 9, 2019  
**TO:** Board of Education  
**FROM:** Morgan Delack, Chief Communication Officer  
**RE:** Proposal to rename Lake Louise Elementary School as Scott B. Thompson Elementary School

With the upcoming retirement of the district's 8th superintendent of schools, Board of Education President Lisa Szczupaj proposed renaming a school building to honor Dr. Scott Thompson's legacy. Pursuant to Board of Education policy 4:150, a committee of administrators and staff were convened to determine the appropriate building for this high honor.

This memorandum outlines supporting rationale for renaming a school in honor of Dr. Thompson, District 15's building naming history, and overall recommendation for renaming Lake Louise Elementary School as Scott B. Thompson Elementary School, effective July 1, 2019.

### Supporting rationale for renaming a school building in honor of Dr. Scott B. Thompson

Dr. Thompson has made a significant impact on District 15's students, staff and community during his nine years as Superintendent of Schools. Some of his most notable achievements include:

- The implementation of 1:1 Chromebooks for students in grades 6-8;
- The launch of the district's first Spanish Dual Language program;
- The launch of the district STEM (Science Technology Engineering and Math) program;
- The expansion of preschool classrooms district-wide;
- The reduction of food insecurity among students through free summer meals program.

### History of District 15 Building Names

Community Consolidated School District 15 is made up of 20 schools and three supporting facilities. Of these 23 facilities, 13 of them are named after notable people who have made an impact at the local or national level.

<b>John G. Conyers Learning Academy</b>	Renamed in 2003, formerly The Learning Academy	Named for fifth Superintendent of Schools, John G. Conyers
<b>Frank C. Whiteley Elementary School</b>	Dedicated in 1989	Named for third Superintendent of Schools, Frank C. Whiteley



<b>Gray M. Sanborn Elementary School</b>	Renamed in 1963, formerly Oak Street School	Named for District 15's first Board of Education President, Gray M. Sanborn
<b>Jane Addams Elementary School</b>	Dedicated in 1963	Named for Jane Addams, American social reformer and founder of the Hull House
<b>Kimball Hill Elementary School</b>	Dedicated in 1954	Named for Kimball Hill, the builder of the City of Rolling Meadows who provided the site and funds for construction of the building
<b>Lincoln Elementary School</b>	Dedicated in 1971	Named for Abraham Lincoln, the 16th President of the United States
<b>Marion Jordan Elementary School</b>	Renamed in 1989, formerly Harrison Street School	Named for District 15's second Superintendent of Schools, Marion Jordan
<b>Stuart R. Paddock Elementary School</b>	Dedicated in 1954	Named for Stuart R. Paddock, publisher of the Daily Herald, a resident who contributed to and promoted excellence in education
<b>Thomas Jefferson Elementary School</b>	Dedicated in 1977	Named for Thomas Jefferson, third President of the United States
<b>Carl Sandburg Junior High School</b>	Dedicated in 1961	Named for famous poet Carl Sandburg
<b>Walter R. Sundling Junior High School</b>	Renamed in 1977, formerly Palatine Hills Junior High	Named for Walter R. Sundling, 26-year member of the District 15 Board of Education
<b>Joseph M. Kiszka Educational Service Center</b>	Dedicated in 1993	Named for Joseph M. Kiszka, past principal, associate superintendent and acting superintendent of District 15
<b>William Tremelling Technology Center</b>	Dedicated in 2003	Named for William Tremelling, former District 15 Director of Buildings and Grounds

### **Recommendation of Lake Louise to be renamed as Scott B. Thompson Elementary School**

As history shows, District 15 values its schools and support facilities having meaningful names. Although many schools are named for important people in our community and our nation, there are several buildings named after subdivisions, roads or neighborhoods. These buildings include Plum Grove, Central Road, Hunting Ridge, Lake Louise, Pleasant Hill, Virginia Lake, Willow Bend and Winston Campus.

Lake Louise Elementary School is the recommended school to be renamed as Scott B. Thompson Elementary School for several reasons:

1. The name "Lake Louise" does not have a significant meaning behind it. The school was named for the Lake Louise subdivision and lake;

2. Lake Louise is one of District 15's most diverse schools and is a great representation of District 15 as a whole;
3. Lake Louise is home to everything from preschool to bilingual to special education programming. The school showcases areas Dr. Thompson has impacted during his time in District 15;
4. Lake Louise will celebrate its 50th anniversary in 2019, which will present an appropriate occasion to also bring on a new, impactful name for the school;
5. The renaming of Lake Louise to Scott B. Thompson Elementary School will enhance the credibility and stature of the school.

Input was provided from longtime Lake Louise staff members both past and present, regarding the proposed name change. Feedback from these conversations was overwhelmingly positive and in support of the name change to Scott B. Thompson Elementary School.

### **Recommendation**

The committee supports the proposal from Board of Education President Lisa Szczupaj to rename a school building in honor of Superintendent of Schools Dr. Scott Thompson, and recommends the facility selected is Lake Louise Elementary School.

## **SUPERINTENDENT GOALS FY19**

### **Middle-of-year Update**

The information is a mid-year report regarding progress toward meeting the goals listed in my 2015-2019 employment contract. (All multi-year contracts must include goals for the duration of the contract and must include at least one student achievement focused goal. Contracts are void if goals are not included when the contract is approved. And no new contract or extension may be entered unless all the goals of the previous contract are met.) Additionally, the superintendent may be assigned annual goals by the Board of Education in addition to the performance goals in his/her contract.

There were six goals created when the contract was created in June of 2015. Below is a summary of the progress I have made toward meeting those goals. This mid-year update is provided to the Board of Education to inform them of the progress and offer it to provide feedback/direction for the next six months, prior to the BOE's entering a new cycle of superintendent evaluation with Dr. Heinz.

**Goal #1: Full-day Kindergarten**—Investigate and report to the Board on the financial cost and space requirements to implement full-day kindergarten. After the report is presented to the Board, if directed, work toward the creation of full-day kindergarten for all elementary students enrolling in District 15 schools.

*The District continues to have inadequate space for considering full-day kindergarten for all children. We currently have 12 or more full-day programs for bilingual students (funded through our federal grant money).*

*As a result of the 2018-19 Board Goals (nos. 4 and 5), work is ongoing to investigate implementation of full-day kindergarten, partially or completely in some/all schools. An examination of current classroom spaces and potential options for additions/moving ECDEC to non-school spaces is also occurring.*

*This topic will be the focus of the Boundaries Task Force chaired by Nipesh Patel and Sid Aman. The task force began meeting in September and has created a timeline to present its work to the Board of Education.*

**Goal #2: Academies**—Develop a draft plan for the creation of academies throughout the District. Involve staff, parents, community members and students to provide input. The plan should have associated costs for each of the academies.

*Dual-language classes (5) are fully operational and have received significant adulation for their success. Children are happy, teachers are fully enjoying this new teaching emphasis, parents are pleased and the community is embracing the concept. Plans are currently underway to transition these five kindergarten classes*

*to 1<sup>st</sup> grade in the fall, and to offer another set of dual-language classes to incoming kindergarteners. The administration is examining the possibility of expanding the program to the west side of the district.*

**Goal #3: Curriculum Revision Schedule**—Oversee the development of a schedule to update and maintain all curricula, ensuring students are receiving the best instruction in our schools. All components of the schedule should be research-based, aligned with state standards and include approximate costs.

*This goal has been achieved. Our curricular review cycle is operational, and the many improvements to student learning have been shared with the Board regularly through previous communications.*

**Goal #4: Preschool Expansion**—Draft a plan to increase preschool participation for at-risk students. Similar to the full-day kindergarten report, include cost analysis and space requirements. The draft plan should also include research indicating the benefits of such a program.

*The plan was created and the improvements to the program made in the 2015-16 school year continue to be in operation this year. We have increased the enrollment by approximately 125 students since the creation of the plan.*

**Goal #5: Potential Transportation Savings through Busing Schedule Changes**—Report to the Board the impact and financial savings anticipated through moving D15 schools to a three-tier schedule. Compare and contrast the three-tier model to the current two-tier schedule. Propose a timeline for the changes. Implement if endorsed by the Board.

*Mike Adamczyk, Tom Bramley, and members of a task force met in the winter of 2016 to craft a report for the Board. The report was shared with the Board in March 2016. The recommendation was to keep the report as a future consideration after the Boundaries Task Force had completed its work and the BOE had decided on boundary changes.*

*This goal is completed and remains an option for the BOE to consider after a strategic plan is created and other future facility usage decisions have been made.*

**Goal #6: Enhanced Student Extracurricular Opportunities**—Identify a list of recommendations for increasing the overall school experiences of all students. Similar to the creation of a soccer program and the development of the mariachi bands, provide the board with a list of possible programs/opportunities that will be sensitive to the student population we serve and provide a richer overall experience for students.

***The following are enhancements to our extracurricular offerings to D15 students during the course of my contract:***

***WCJH Community School***

*Our community school continues to offer extracurricular programs to students.*

***Capital One Coders Club***

*During the first half of the 2016-2017 school year, Plum Grove and Sundling Junior Highs worked in partnership with Capital One to provide 40 junior high students with the opportunity to participate in Capital One Coders Club. We will have more students participate in the spring.*

***Museum of Science and Industry Partnerships***

*Plum Grove Junior High joined Sundling JHS in the partnership with MSI, bringing curricular and programmatic additions to science instruction.*

***Mariachi Bands***

***Robotic Competitions w/ D211***

***Young Entrepreneurs Club***

***Soccer Teams Expanded to all 7<sup>th</sup>/8<sup>th</sup> graders***

***Speech Festival at D211***

**School Controlled Access Discussion**

**(No Enclosure)**

# Winston Campus Elementary

**School Improvement Planning  
Improving Math Instruction**



# Meet the WCE Staff



School improvement planning is all about improving teaching and learning



# Learner Centered Problem



**Learner Centered Problem**: Students exhibit difficulty identifying what application to use (subtraction, addition, number line, etc) when presented with a wide array of vocabulary (difference, sum, etc) across text (instructions, word problems, etc).

# Look Fors...



- **Look for #1** - Look for math/academic vocabulary being used by students and teachers in their conversations about math problems along with visual supports in the classroom.
- **Look For #2** - Look for cooperative learning strategies being used to engage students in discussions with open ended questions that encourage higher level thinking.
- **Look For #3** - Look for students who are actively pursuing understanding through differentiated student centered activities and math tools.

# Peer Walkthroughs



[Video Link](#)



# Next Steps



At the January 22 Teacher Institute Day....

- Teams of teachers will extensively analyze our fall walkthrough data to look for trends and opportunities for improvement.
- We will create an assessment tool to monitor the progress of our School Improvement Plan.
- Teams of teachers will collaborate and explore language strategies within ELlevation. (ELlevation is comprehensive software specifically designed for ELL educators and the English Learners they serve.)





# LINCOLN

## SCHOOL IMPROVEMENT PLAN, 2018 - 2019

Mary Knoepfel, Ellen Pape, Jen Whitman, Mayra Mariscal, Amanda Grimes, Kelley Russmann, Dan Tucker, Kristi Beening



# How do we help our students independently use literacy strategies to think about and beyond the text?

- Increase student accountable talk.
- Use of relevant academic vocabulary.
- Use of sentence stems.





## Talking the Talk

I agree with \_\_\_\_\_ because . . .

My thinking is different from \_\_\_\_\_'s because . . .

In addition to what \_\_\_\_\_ said, I would like to add . . .

In the text it says \_\_\_\_\_, so I think . . .

My new thinking is \_\_\_\_\_ because . . .

I think the author meant . . .

Can you repeat what you said?

I have a question about . . .

Can you say that a different way?

Can you say more about that?

Why do you think that?

What I heard you say is . . .





## Seeking Information

- I wonder why...
- Could you expand on what you said about...?
- Am I correct in assuming that...?

## Justifying & Persuading

- I agree/disagree because...
- Based on evidence, I believe that...
- Although some people claim that..., opponents argue that...

## Summarizing

- In summary...
- In this text, the author suggests that...
- Some argue strongly that...

## Analyzing

- These are related because...
- Given the evidence, we can conclude that...
- We can draw parallels between \_\_\_\_\_ and the world/other texts/self because...

## Comparing & Contrasting

- \_\_\_\_\_ and \_\_\_\_\_ are the same/different because...
- One similarity/difference between \_\_\_\_\_ and \_\_\_\_\_ is...

## Classifying


- We can classify \_\_\_\_\_ according to...
- These have \_\_\_\_\_ in common.
- It belongs in the category of \_\_\_\_\_.




**Talking the Talk**

I agree with \_\_\_\_\_ because \_\_\_\_\_'s because \_\_\_\_\_  
My thinking is different from \_\_\_\_\_'s because \_\_\_\_\_  
In addition to what \_\_\_\_\_ said, I would like to add \_\_\_\_\_  
In the text it says \_\_\_\_\_ so I think \_\_\_\_\_  
My new thinking is \_\_\_\_\_ because \_\_\_\_\_  
I think the author meant \_\_\_\_\_  
Can you repeat what you said?  
I have a question about \_\_\_\_\_  
Can you say that a different way?  
Can you say more about that?  
Why do you think that?  
What I heard you say is \_\_\_\_\_

16



Try to read the sentence again. Does that word make sense and sound right?



Marisol was an artist.  
She loved to draw and paint,  
and she even had her very  
own art gallery.



# How are we doing?



- Continued work on fidelity to Guided Reading strategies throughout all classrooms.



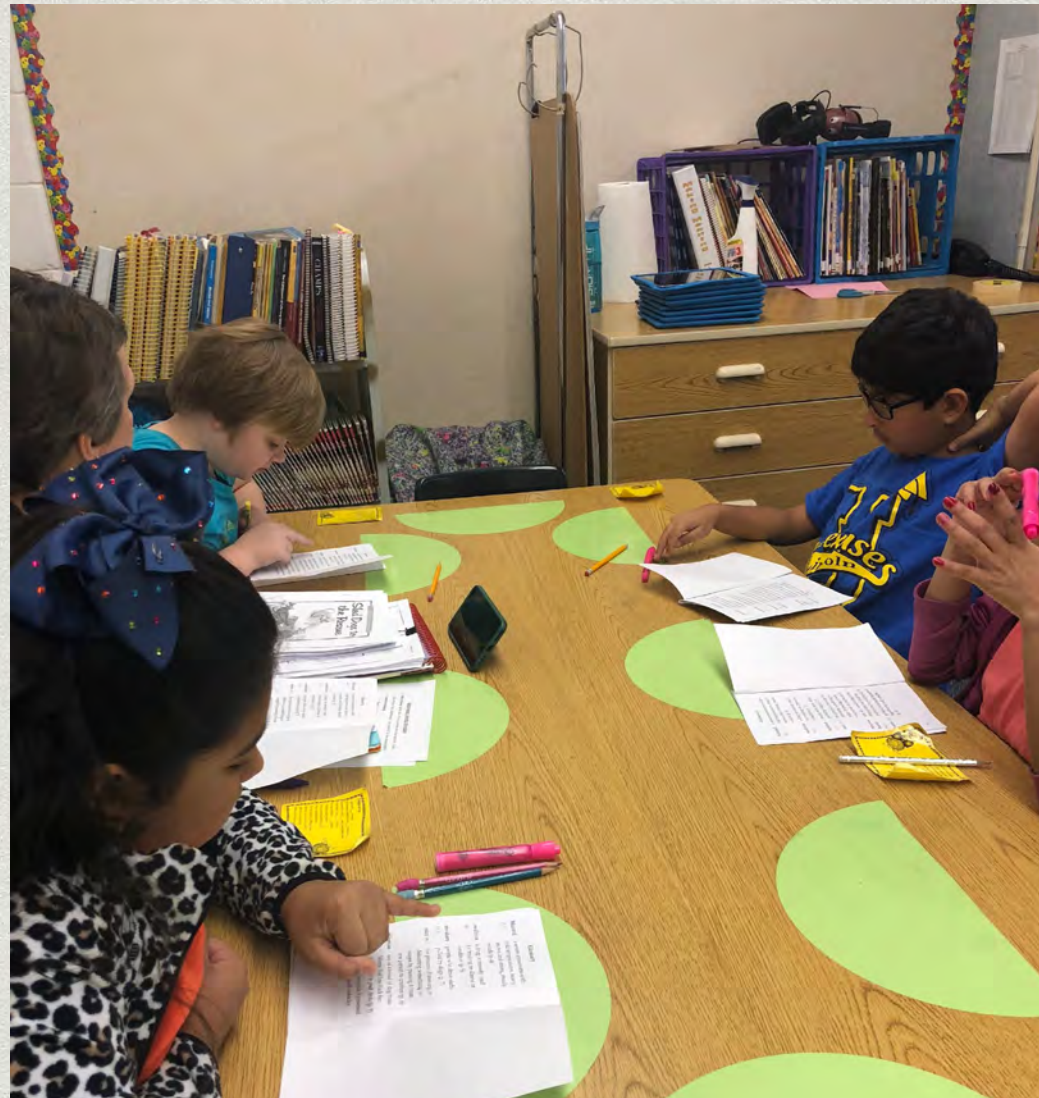
# How are we doing?



- Continue to embed strategies to help those who need additional support at their level. Strategies we embed are beneficial to all kids.



# How are we doing?



- Continue to push students to independently utilize the tools taught by teachers.



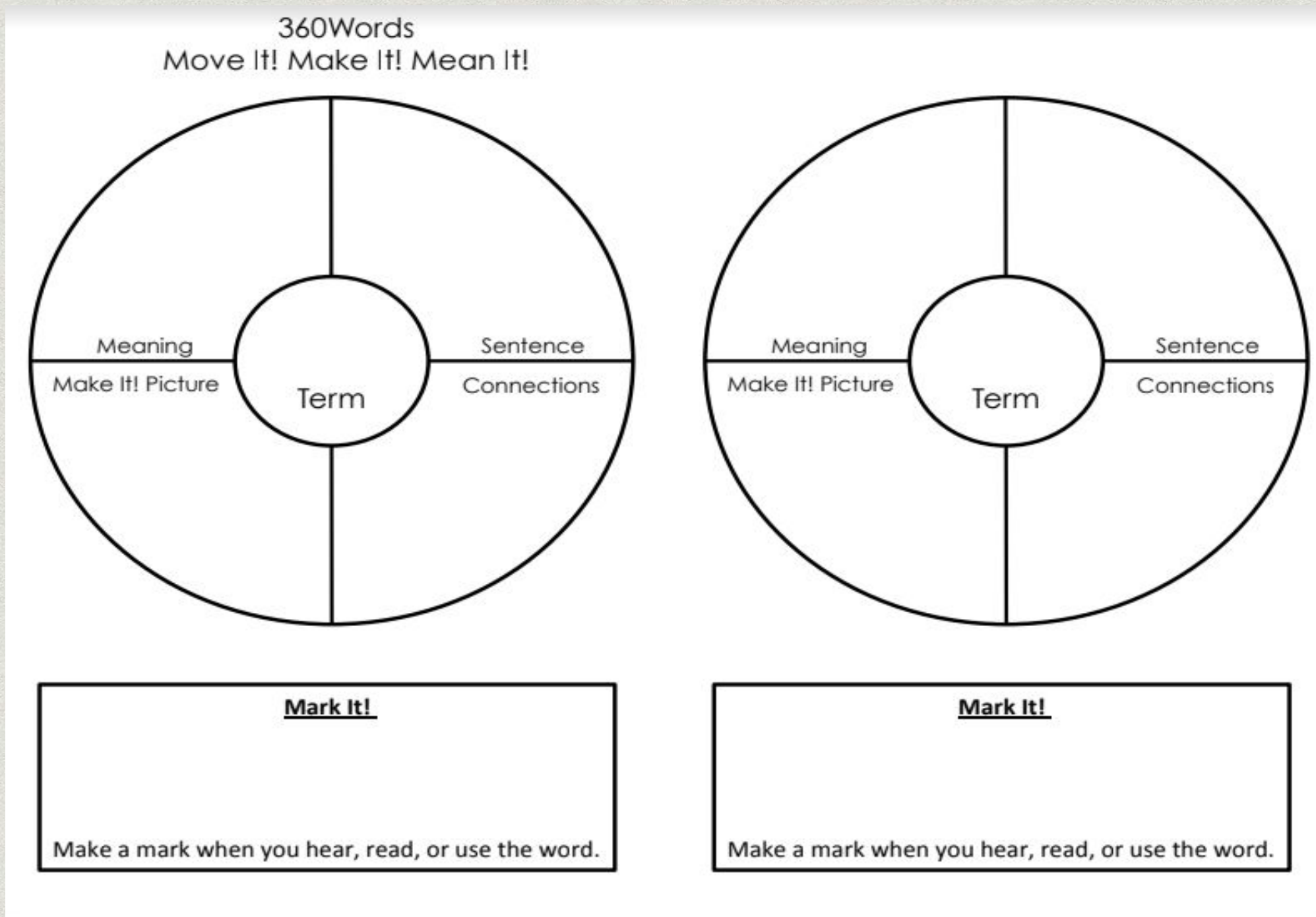
# How Are We Monitoring?



- Walkthroughs, data collection help us see where we are in the process.



# More Targeted Staff PD



- Using ELLevation classroom data and strategies to target needs. **“360Words” Graphic Organizer**



# More Targeted Staff PD



- Best practice strategy: **CLR: Body movements, cues, visuals, and connections to own life** to remember vocabulary. These strategies are beneficial to all of our students.



# More Targeted Staff PD



- Best Practice Strategy: **CLR: chants** to remember content such as vocabulary and important concepts. this strategy is beneficial to all students, not just English Language Learners.



MINUTES of the Special Meeting of the Board of Education of Community Consolidated School District 15, Palatine, Cook County, Illinois, held on November 26, 2018.

A special meeting of the Board of Education of Community Consolidated School District 15, Palatine, Cook County, Illinois, was held on Monday, November 26, 2018, at Chicago Prime Steakhouse, 1444 E. Algonquin Road, Schaumburg, Illinois. The purpose of the meeting was to go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act.

ROLL CALL

President Szczupaj called the meeting to order at 6:00 p.m.

Board members physically present:

Frank Annerino	David Border
Barbara A. Kain	Zubair Kahn
Michael Smolka	Lisa Beth Szczupaj
Anthony Wang	

Board member(s) physically absent:

None

Also present was superintendent Candidate A.

CITIZENS ADDRESS THE BOARD

No citizens addressed the board at this meeting.

EXECUTIVE SESSION

Mrs. Kain made a motion, seconded by Mr. Border, that the Board go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act.

A roll call was held with the following results:

AYE: Annerino, Border, Kain, Khan, Smolka, Szczupaj, Wang

NAY: None

The motion carried and the Board entered executive session at 6:00 p.m.

RETURN TO OPEN SESSION

The Board returned to open session at 9:00 p.m. on a motion made by Mr. Border, and seconded by Mr. Smolka.

A roll call was held with the following results:

AYE: Border, Kain, Khan, Smolka, Szczupaj, Wang, Annerino

NAY: None

The motion carried.

## ADJOURNMENT

There being no further business to come before the meeting, Mr. Annerino made a motion for adjournment which was seconded by Mr. Wang.

A roll call was held with the following results:

AYE: Kain, Khan Smolka, Szczupaj, Wang, Annerino, Border

NAY: None

The motion carried and the meeting adjourned at 9:00 p.m.

---

Lisa Beth Szczupaj  
President, Board of Education

---

Anthony Wang  
Secretary, Board of Education

MINUTES of the Special Meeting of the Board of Education of Community Consolidated School District 15, Palatine, Cook County, Illinois, held on November 28, 2018.

A special meeting of the Board of Education of Community Consolidated School District 15, Palatine, Cook County, Illinois, was held on Wednesday, November 28, 2018, at Chicago Prime Steakhouse, 1444 E. Algonquin Road, Schaumburg, Illinois. The purpose of the meeting was to go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act.

President Szczupaj called the meeting to order at 6:00 p.m.

Board members physically present:

Frank Annerino	David Border
Barbara A. Kain	Zubair Kahn
Michael Smolka	Lisa Beth Szczupaj
Anthony Wang	

Board member(s) physically absent:

None

Also present was superintendent Candidate B.

CITIZENS ADDRESS THE BOARD

No citizens addressed the board at this meeting.

EXECUTIVE SESSION

Mrs. Kain made a motion, seconded by Mr. Smolka, that the Board go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act.

A roll call was held with the following results:

AYE: Annerino, Border, Kain, Khan, Smolka, Szczupaj, Wang

NAY: None

The motion carried and the Board entered executive session at 6:00 p.m.

RETURN TO OPEN SESSION

The Board returned to open session at 9:15 p.m. on a motion made by Mr. Border, and seconded by Mr. Khan.

A roll call was held with the following results:

AYE: Border, Kain, Khan, Smolka, Szczupaj, Wang, Annerino

NAY: None

The motion carried.

## ADJOURNMENT

There being no further business to come before the meeting, Mr. Wang made a motion for adjournment which was seconded by Mr. Annerino.

A roll call was held with the following results:

AYE: Kain, Khan Smolka, Szczupaj, Wang, Annerino, Border

NAY: None

The motion carried and the meeting adjourned at 9:15 p.m.

---

Lisa Beth Szczupaj  
President, Board of Education

---

Anthony Wang  
Secretary, Board of Education

MINUTES of the Regular Meeting of the Board of Education of Community  
Consolidated School District 15, Palatine, Cook County, Illinois, held on  
December 12, 2018.

A regular meeting of the Board of Education of Community Consolidated School District 15, Palatine, Cook County, Illinois, was held on December 12, 2018, at Walter R. Sundling Junior High School, 1100 N. Smith Street, Palatine, Illinois. Board members were notified by bulletin sent electronically on December 7, 2018.

ROLL CALL

President Szczupaj called the regular meeting to order at 7:00 p.m.

Board members physically present:

Frank J. Annerino	David Border
Barbara A. Kain	Zubair Khan
Michael Smolka	Lisa Beth Szczupaj
Anthony Wang	

Board member(s) physically absent:

None

Also present were Scott B. Thompson, Ed.D., superintendent of schools; Matthew J. Barbini, Ed.D., deputy superintendent of schools; Michael Adamczyk, CSFO, chief school business official; Meg Schnoor, Ed.D., assistant superintendent for teaching and learning; Susan Gehring, assistant superintendent for student services; Lisa Nuss, executive director for personnel and human services; Morgan Delack, Chief Communication Officer; June Becker, recording secretary; members of the administrative staff, members of the press, and others.

PLEDGE OF ALLEGIANCE

Amy Molinsky, Jane Addams Elementary School principal, and students from both the Garden Club and Respectables, led the audience in the Pledge of Allegiance. Ms. Molinsky noted that student leadership teams support many student initiatives in their school.

STUDENT RECOGNITION—POSITIVE BEHAVIOR INTERVENTIONS SYSTEMS (PBIS) TRANSPORTATION  
DRAWING CONTEST WINNERS

The Board of Education recognized three students, representing the Transportation Department's PBIS drawing contest winners. The Transportation Department held a Positive Behavior Intervention Systems (PBIS) drawing contest for students in grades K-6. Students were asked to draw photos based upon the following topics:

- Grades K-2: Bus Bucks & Bus Passes
- Grades 3-4: Be Safe, Respectful and Responsible on the Bus
- Grades 5-6: Be Safe, Respectful and Responsible on the Bus

The winners of the contest were chosen by the Board of Education for exceptional artwork reflecting the PBIS topic. Congratulations went out to Abigail (Willow Bend), Sophie (Kimball Hill) and Ashley (Pleasant Hill) for winning the contest.

STUDENT RECOGNITION—WINSTON CAMPUS JUNIOR HIGH STUDENT ADVISORY COUNCIL

Dr. Jason Klein introduced the Winston Campus Junior High student leadership team to be recognized by Board of Education. The group consisted of students on the Positive Behavior Intervention System (PBIS) Green Team, School Improvement Team and Helping Hands Club. It was noted that, alongside staff and parents, they have made changes to deepen and increase learning, create more effective procedures, and implement these decisions.

SUPERINTENDENT'S REPORT

- Announcement of the Superintendent  
Board President Mrs. Szczupaj welcomed Dr. Laurie Heinz, to be approved as the next Superintendent of Schools for District 15. Dr. Heinz will replace current Superintendent Dr. Scott Thompson, who retires in June 2019, after nine years as the district's leader. She will become the first female superintendent in the district's 72-year history. Dr. Heinz comes to us from Park Ridge-Niles District 64, where she has served as Superintendent of Schools since 2014. Prior to this role, Dr. Heinz was an assistant superintendent of curriculum and instruction, and a building principal. Coincidentally, she started her administrative career in District 15 as Assistant Principal of Winston Campus from 1998-2002. She starts work in District 15 on July 1, 2019. More information about Dr. Heinz can be viewed on the district's website. A roll call vote to approve her employment contract immediately followed.

APPROVAL OF SUPERINTENDENT EMPLOYMENT CONTRACT 2019-2023

Mr. Border made a motion, seconded by Mr. Wang, to approve the 2019–23 Superintendent’s Employment Contract, as recommended.

A roll call was held with the following results:

AYE: Khan, Smolka, Szczupaj, Wang, Annerino, Border, Kain

NAY: None

The motion carried. A copy of the 2019–23 Superintendent’s Employment Contract for Laurie Heinz, Ed.D., is on file in the Department of Human Resources.

#### SUPERINTENDENT’S REPORT (Continued)

- **Boundaries Task Force Update**  
Dr. Thompson noted that the Boundaries Task Force has a meeting scheduled for December 23, 2018. They will be compiling a mid-term report for a Spring presentation.
- **Security Entry Controlled Access—School Vestibule Binder**  
At the request of the school board, Dr. Thompson noted that the binders were provided to them reviewing the state of security entry controlled access in eleven of our schools. They were asked to examine the information provided for discussion at the January 9, 2019, Board of Education meeting.
- **District 15 Transportation Union (DTU) Collective Bargaining Agreement**  
At its last meeting, the Board provided parameters to guide administration’s discussion with the leadership of the District 15 Transportation Union regarding the renewal of their collective bargaining agreement (CBA). The new contract would replace the current bargaining agreement that was set to expire in 2020.  
Beginning January 1, 2019, all current employees will receive a \$2/hour increase in pay. The starting bus driver wage will be increased to \$19.18/hour, and the starting bus driver aide wage will be increased to \$15.43/hour. Effective July 1, 2019, all returning employees will receive an additional \$1/hour increase in pay. The starting bus driver wage will be increased to \$20/hour and starting bus driver aide wage will increase to \$16.25/hour.  
DTU is now reviewing the approved contract before signing the official agreement.  
It was noted that the union leadership worked collaboratively with the administration to attain an agreement that is mutually beneficial. This new contract will help recruit and retain school bus drivers, working toward eliminating the staffing shortages that have significantly impacted the consistency of our transportation services for our students and their families.  
This item was considered and voted upon later in the meeting.
- **Retired Police Officers in Buildings**  
Dr. Thompson announced that District 15 will not be pursuing the hiring of retired police officers in elementary schools and the item has been put on hold. Reviewing the topic, it was noted that the initial concept of hiring retired police officers to serve as clerical workers in District 15 elementary schools was presented as a potential safety enhancement for the Board to consider. The idea was for the retired officers to carry a firearm and be available to react immediately if a safety crisis occurred at school.  
It was noted that feedback from the community on this topic was mixed. Many residents expressed approval of the proposal, while many others opposed it. Based upon this feedback, the Board has directed Dr. Thompson to pull back the idea at this time.
- **School Improvement Plan Presentations: Jane Addams and Gray M. Sanborn Elementary Schools**  
Both Jane Addams (Principal Amy Molinsky) and Gray M. Sanborn (Principal Ericka Johansen) Elementary Schools provided the Board of Education with an update to their School Improvement Plans at the meeting.  
It was noted that all District 15 schools have been working through a process called “Data Wise,” which was developed by the Harvard Graduate School of Education. Data Wise supports educators in using collaborative data inquiry to drive continuous improvement of teaching and learning for all students.  
After examining school data, both Jane Addams and Sanborn determined two focus areas: mathematics (academic) and reducing physical aggression Office Discipline Referrals (ODRs) by 10-percent (social-emotional). The schools developed five-step action plans to address the issues, including adjusting instructional practices and enhancing professional development opportunities.  
The School Improvement Plan presentations for both Jane Addams and Sanborn can be reviewed on the district website.

#### READING AND ACCEPTANCE OF MINUTES

Mr. Smolka made a motion, seconded by Mr. Wang, that the minutes from the following meetings of the Board of Education be approved and placed on file:

- November 10, 2018, Special Board of Education Meeting and Executive Session;
- November 14, 2018, Special Board of Education Meeting and Executive Session; and the
- November 14, 2018, Regular Board of Education Meeting, as presented.

A roll call was held with the following results:

AYE: Annerino, Border, Kain, Khan, Smolka, Szczupaj, Wang

NAY: None

The motion carried.

#### ED-RED COUNCIL/LEGISLATION

Mr. Annerino reported that the legislature was wrapping up its veto session and is adjourned until it returns in the “lame duck” session on January 7–8, 2019. The new 101<sup>st</sup> Assembly would be sworn in on January 9, 2019; and the newly elected governor would be inaugurated on January 14, 2019. He noted that neither SB 2892, phasing in of a minimum teacher salary of \$40,000; nor SB 2572, requiring all students to have 150 minutes of Physical Education per week, were considered before adjournment.

#### one-five FOUNDATION

Mrs. Kain noted that there was an exciting fund-raiser in its planning stages named the 529 College Raffle, mimicking the 529 Plan—Saving for College. Raffle tickets would be sold and a 50-50 pot would be created, whereas the winner and the one-five FOUNDATION would split the proceeds. It is presently under review by the district attorneys, to assure it meets all legal requirements.

#### FINANCE COMMITTEE

Mr. Wang noted that there was nothing to report at this time.

#### EQUITY COMMITTEE

Mr. Khan noted that there was nothing to report at this time.

#### SUPERINTENDENT’S COMMUNICATION COMMITTEE

Dr. Thompson noted there was nothing to report at this time, but hopes to meet soon after the first of the year.

#### CITIZENS ADDRESS THE BOARD

Lesley Arizmendi, resident of Palatine, addressed the Board regarding the use of retired police officers in buildings and the possibility being part of a safety committee task force.

Joyce Slavik, resident of Palatine, addressed the Board regarding the use of retired police officers in buildings and support of a safety task force.

Angela Drazkowski, district employee, Educational Support Personnel Association (ESPA) president, addressed the Board regarding the use of retired police officers in buildings and requested that ESPA be included should the idea surface once more in the future.

Stephanie Christopher, addressed the Board regarding the use of retired police officers in buildings and the importance of bringing safety to the forefront.

Fadra Atci, resident of Palatine, addressed the Board regarding her parental concerns surrounding her student’s experience at school.

Laura Davis, representative of the League of Women Voters, Palatine Area, addressed the Board regarding the use of retired police officers in buildings.

Jim McGrath, resident of Barrington, addressed the Board regarding the use of retired police officers in buildings.

Jessica Worst, resident of Palatine, addressed the Board regarding the use of retired police officers in buildings and the awareness of district safety programs/measures to the public.

David Harding, resident of Palatine and former board member, addressed the Board regarding safety and the possible use of seniors at perimeters of school grounds.

Ann Kennedy, resident of Palatine, addressed the Board regarding the use of retired police officers in buildings and support of putting this item on hold.

Stephanie Sutton, resident of Rolling Meadows, addressed the Board regarding the use of retired police officers in buildings and presented a change.org petition to the Board.

Troy Stinson, resident of Palatine and retired police officer, addressed the Board regarding the use of police officers in buildings and the benefits the concept would provide to schools.

#### PERSONNEL REPORT

Mr. Smolka made a motion, seconded by Mr. Khan, to approve the December 12, 2018, Personnel Report, including the following recommendations:

1. Recommendation for termination: Dorothy Zielinski;
2. Recommendation for disciplinary action: five (5) day unpaid suspension, Last Chance Agreement of Danny Caldwell;
3. Recommendation for termination: Ruth Heller;
4. Recommendation for termination: Michael Rempala;
5. Recommendation for termination: Robert Schultz; and the
6. Recommendation for separation: Elizabeth Belter, as recommended.

A roll call was held with the following results:

AYE: Border, Kain, Khan, Smolka, Szczupaj, Wang, Annerino

NAY: None

The motion carried. A copy of the Personnel Report is contained in the Official Minutes.

#### APPROVAL OF THE 2019–2023 DISTRICT 15 TRANSPORTATION UNION COLLECTIVE BARGAINING AGREEMENT

Mrs. Kain made a motion, seconded by Mr. Khan, to approve the 2019–23 District 15 Transportation Union Collective Bargaining Agreement, as presented.

A roll call was held with the following results:

AYE: Kain, Khan, Smolka, Szczupaj, Wang, Annerino, Border

NAY: None

The motion carried. A copy of the 2019–23 District 15 Transportation Union Collective Bargaining Agreement is on file in the Department of Human Resources.

#### AUTHORIZATION OF CERTIFICATE OF TAX LEVY

Mr. Khan made a motion, seconded by Mr. Annerino, to approve the Authorization of Certificate of Tax Levy, including the following items:

- Certificate of Compliance with truth in Taxation Law
- Certificate of Tax Levy
- Resolution Authorizing Special Education Levy
- Resolution Authorizing Reduction of Certain Fund Levies for the 2018 Levy Year
- Resolution Authorizing Final Aggregate Levy for the Year 2018

The Board of Education reviewed the levy documents provided. It was noted that the tax levy determines how much taxpayer money the district will request in the fiscal year. Property taxes amount to 77-percent of District 15's annual operating expenses. A levy of \$127,340,952, was under consideration, a 3.9 percent increase over the 2017 extension. This would be sufficient to capture the five-year average of new growth and the 2.10-percent CPI increase. The tax levy supporting documents can be viewed on the district's website.

A roll call was held with the following results:

AYE: Smolka, Szczupaj, Wang, Annerino, Border, Kain, Khan

NAY: None

The motion carried. Copies of the levy certificates/resolutions are contained in the Official Minutes.

#### APPROVAL OF 2019–20 REVISED OFFICIAL SCHOOL CALENDAR

Mr. Annerino made a motion, seconded by Mrs. Kain, to approve the 2019–20 Revised Official School Calendar, as recommended.

It was noted that, in an effort to provide better alignment with our feeder high school districts, while also allowing teachers to utilize teacher plan days more effectively, two student non-attendance days had been moved. The Tuesday, October 15, 2019, student non-attendance day has been moved to Monday, January 6, 2020. The February 18, 2020, student non-attendance date has been moved to Monday, March 30, 2020. The full calendar can be viewed on the district's website.

A roll call was held with the following results:

AYE: Szczupaj, Wang, Annerino, Border, Kain, Khan, Smolka

NAY: None

The motion carried. A copy of the 2019–20 Revised Official School Calendar is contained in the Official Minutes.

#### APPROVAL OF 2020–21 OFFICIAL SCHOOL CALENDAR



Mrs. Kain made a motion, seconded by Mr. Annerino, to approve the 2020–21 Official School Calendar, as recommended. The full calendar can be viewed on the district's website.

A roll call was held with the following results:

AYE: Wang, Annerino, Border, Kain, Khan, Smolka, Szczupaj

NAY: None

The motion carried. A copy of the 2020–21 Official School Calendar is contained in the Official Minutes.

#### APPROVAL OF BOARD OF EDUCATION REVISED 2018–19 MEETING SCHEDULE

Mrs. Kain made a motion, seconded by Mr. Wang, to approve the Board of Education Revised 2018–19 Meeting Schedule, as recommended. It was noted that the May 22, 2019, (Retirement Reception) board meeting would be reclassified to a district celebration and would no longer appear on the board meeting schedule.

A roll call was held with the following results:

AYE: Annerino, Border, Kain, Khan, Smolka, Szczupaj, Wang

NAY: None

The motion carried. A copy of the revised meeting schedule is contained in the Official Minutes.

#### CONSENT CALENDAR

Mrs. Szczupaj presented the consent calendar and asked if any Board member wished to have any items removed for separate consideration and vote. No items were removed.

Mrs. Smolka made a motion, seconded by Mr. Wang, for approval of the consent calendar, as presented.

A roll call was held with the following results:

AYE: Border, Kain, Khan, Smolka, Szczupaj, Wang, Annerino

NAY: None

The motion carried.

Copies of consent calendar Items A–F are contained in the Official Minutes. Items H – L are on file in the Student Services Department. Items M and N are on file in the Department of Business and Auxiliary Services.

- A. November 2018 Investment Report
- B. November 2018 Treasurer's Report
- C. November 2018 Report of Payroll Vouchers and Invoices
- D. October 2018 Activities Fund Report
- E. November 2018 Budget Report
- F. Disposals
- G. Board Policy—Second Reading  
6:50 Instruction—School Wellness
- H. Placement Recommendation—North Cook Young Adult Academy
- I. Special Education Settlement
- J. Non-Public Facility Placement Contract—Metropolitan Preparatory School (2)
- K. Non-Public Facility Placement Contract—Jeanine Schultz Memorial School
- L. Non-Public Facility Placement Contract—The Winston Knolls School
- M. Enel X Contract Renewal
- N. Marion Jordan Elementary School Playground/Walking Track Project
- O. Destruction of Executive Session Audio Recordings—January 2017

#### CORRESPONDENCE

Dr. Thompson reported that one (1) Freedom of Information Act request was received last month.

#### ADJOURNMENT

There being no further business to come before this meeting, Mr. Wang made a motion, seconded by Mr. Smolka, for adjournment of the meeting.

The motion carried unanimously, and the meeting adjourned at 8:55 p.m.

## **Recent Court and Agency Decisions**

Received via email: December 14, 2018

### **Recently Added Decisions**

#### **Records of Traffic Crashes Involving Minor Passengers**

##### Public Access Opinion 18-016

The Rock Island Police Department (Department) violated FOIA by refusing to disclose copies of a traffic accident report because it listed the names of minor passengers. On July 17, 2018, the Petitioner (acting on behalf of a law firm) requested copies of a July 4, 2018 traffic accident report. The Department denied Petitioner's FOIA request, citing Section 1-7(A) of the Juvenile Court Act (705 ILCS 405/1-7(A)) as the basis for its denial and asserting that "all juvenile records" are sealed. The Petitioner appealed to the PAC, arguing that even though there were some minor passengers listed in the traffic accident report, none of them were investigated, arrested, or taken into custody and therefore Section 1-7(A) does not apply.

In reviewing the matter, the PAC looked to Section 7.5(bb) of FOIA, which exempts from disclosure "information which is or was prohibited from disclosure by the Juvenile Court Act." It then reviewed Section 1-7(A) of the Juvenile Court Act, which pertains to "juvenile records" and states that all juvenile records that have not been expunged are sealed and may not be publicly disclosed. After analyzing the legislative history of the Juvenile Court Act, the PAC interpreted "juvenile record" to mean records pertaining to a minor who has been investigated, arrested, or taken into custody. Since the minors involved in the traffic accident were mere witnesses and were not investigated, arrested, or taken into custody, the PAC held that the report was not a "juvenile record" under the Juvenile Court Act and therefore Section 7.5(bb) of FOIA did not apply. The PAC reasoned that construing records like this particular traffic accident report to be exempt from disclosure under FOIA would be contrary to FOIA's express public policy. As a result, the PAC ordered the Department to disclose the report to the Requestor.

This opinion is binding only to the parties involved and may be appealed pursuant to State law.

#### **Closed Session Discussion of Elected Officials Duties and Salaries**

##### Public Access Opinion 18-015

The McClean County Board's Finance Committee (Committee) violated OMA by improperly discussing the duties and salaries of elected officials in closed session. On June 6, 2018, the Committee held a closed meeting using the Section 2(c)(1) exception in OMA, which allows a public body to hold closed meetings to discuss "the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body." The problem, however, is that the Committee used this exception to discuss the duties and salaries of two elected officials – the county coroner and the county auditor. The Illinois Attorney General has previously held, in a binding opinion, that Section 2(c)(1) does not authorize closed session discussions concerning occupants of public office. PAO 17-13.

In response, the Committee argued that countywide elected or appointed department heads meet the definition of an employee for purposes of OMA, but the PAC was not swayed by this argument. First, the PAC noted that Section 2(c)(3) of OMA permits closed session discussion of "the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance" and the Committee did not use this exception. Second, the PAC noted that Section 2(d) of OMA defines public office for purposes of Section 2 as "a position created by or under the Constitution or laws of this State, the occupant of which is charged with the exercise of some portion of the sovereign power of this State" and that the offices of county coroner and county auditor are both created under the Illinois Constitution. Because the county coroner and county auditor are not public employees, the PAC held that the Committee violated OMA by improperly using the Section 2(c)(1) exception

to enter closed session. The PAC ordered the Committee to make publicly available the verbatim recording of the June 6, 2018 closed session meeting.

This opinion is binding only to the parties involved and may be appealed pursuant to State law.

**Agenda Item No. 19-111**

**one-five Foundation**

**(No Enclosure)**

**Agenda Item No. 19-112**

**Finance Committee**

**(No Enclosure)**

**Agenda Item No. 19-113**

**Equity Committee**

**(No Enclosure)**

**Agenda Item No. 19-114**

**Superintendent's Communication**

**Committee**

**(No Enclosure)**

**PERSONNEL REPORT WITHOUT SALARIES**

The administration recommends the Board of Education's approval for the following:

**1.a. ADMINISTRATION - RECOMMENDATION FOR CHANGE OF STATUS**

Name	Position	Location	Effective Date	Notes
Cygnar, Ann	Coordinator Special Education	ESC	01/01/2019	from 227-day position to 260-day position-for cross training purposes
Phillips, Craig	Manager of Environmental Services	Environmental Services	07/01/2018	salary adjustment-see memo dated 12/20/2018

**2.a. CERTIFIED - RECOMMENDATION TO HIRE**

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Burrell-Tichy, Amy	Special Education Teacher	FCW	Yes	01/14/2019	new due to building need
Fay, Amy	Special Education Teacher	CLA	Yes	01/07/2019	new due to building need
Kovack, Shelby	Bilingual Resource Teacher	LL	Yes	01/07/2019	new due to building need



**2.a. CERTIFIED - RECOMMENDATION TO HIRE, cont.**

Name	Position	School	Benefits	Effective Date	Notes
Sotos, Anastasia	Special Education Resource	GMS	Yes	01/07/2019	replacing Dorothy Zielinski

**2.b. CERTIFIED - RECOMMENDATION FOR LEAVE OF ABSENCE**

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Cobb, Megan	Science Teacher	WCJH	Yes	02/09/2019-04/29/2019	FMLA
Critchett, Heather	Special Education Teacher	FCW	Yes	01/07/2019 - 08/2020	unpaid leave of absence for the remainder of 2018-2019 and second-year unpaid leave of absence for 2019-2020 full year
Middona, LEEANNE	Special Education LEAP Teacher	TJ	Yes	12/3/2018	FMLA
Nasr, Laila	Kindergarten Teacher	WB	Yes	12/17/2018	FMLA
Nutt, Jamie	Bilingual Speech Language	GMS	Yes	04/29/2019-11/18/2019	FMLA
O'Malley, Claudine	ESL Teacher	WB	Yes	12/06/2018	FMLA
Zordan, Michele	Sixth Grade Teacher	LS	Yes	01/07/2019	FMLA

**3.a. NON-CERTIFIED - RECOMMENDATION TO HIRE**

<b>Name</b>	<b>Position</b>	<b>School</b>	<b>Benefits Yes/No</b>	<b>Effective Date</b>	<b>Notes</b>
Bueno, Josefina	Assistant Coordinator/ Lunch Coordinator	Nutrition Services	Y	12/19/2018	replacing Lorrene Dressel
Caminiti, Teresa	Special Education Program Assistant with Personal Care	CLA	Y	01/07/2019	replacing Yana Barthal
Davie, Kathleen	General Education Program Assistant	GMS	Y	01/07/2019	new due to student need
Horn, Matthew	Bus Driver	Transportation	Y	12/10/2018	replacing Jacqueline Manola
Mandziy, Nadiya	Special Education Program Assistant with Personal Care	TJ	Y	12/12/2018	new due to student need
McGlynn, Timothy	Bus Driver	Transportation	Y	11/28/2018	replacing Gideon Jaochico
Snidauf, Laura	Special Education Program Assistant with Personal Care	FCW	Y	12/17/2018	replacing Michelle Newby
Trapani, Tanya	Bus Driver	Transportation	Y	12/10/2018	replacing Agnieszka Juskiewicz

**3.b. NON-CERTIFIED - RECOMMENDATION FOR CHANGE OF STATUS**

Name	Position	School	Effective Date	Notes	
Asta, Margo	Site Manager	Nutrition Services	12/03/2018	from Assistant Manager to Site Manager	
Portera, Carmella	Assistant Manager	Nutrition Services	12/03/2018	from Assistant Cashier to Assistant Manager	

**3.c. NON-CERTIFIED - RECOMMENDATION FOR LEAVE OF ABSENCE**

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Boos, Susan	Special Education Program Assistant	CS	Yes	11/16/2018	FMLA
Boulter, Donna	Lunch Coordinator	Nutrition Services	Yes	12/17/2018	Intermittent FMLA
Buccelli, Michael	Bus Driver	Transportation	Yes	12/7/2018	FMLA
Garcia, Adan	Custodian	GMS	Yes	11/29/2018	FMLA
McGovern, Mark	Bus Driver	Transportation	Yes	11/28/2018	FMLA
O'Donnell, Georgianne	Secretary	ESC	Yes	12/10/2018	FMLA

**3.c. NON-CERTIFIED - RECOMMENDATION FOR LEAVE OF ABSENCE, cont.**

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Petrucci, Roberto	Transportation Coordinator	Transportation	Yes	11/27/2018	FMLA
Sellers, Lindsay	Personnel Generalist	ESC	Yes	11/27/2018	FMLA
Sujet, Samantha	Special Education Program Assistant with Personal Care	CLA	Yes	12/20/2018	FMLA
Van Hoose, Tina	Special Education Program Assistant	TJ	Yes	11/26/2018	FMLA
Zourkas, Eileen	Bus Driver	Transportation	Yes	11/30/2018	FMLA

**3.d. NON-CERTIFIED - RECOMMENDATION FOR RESIGNATION**

Name	Position	School	Effective Date
Kurkcui, Aidan	Special Education Program Assistant with Personal Care	CLA	12/05/2018
Sandoval, Jonathan	Custodian	PGJH	12/19/2018
Trujillo, Nelly	Special Education Program Assistant	WRS	12/21/2018

**3.e. NON-CERTIFIED - RECOMMENDATION FOR TERMINATION**

Name	Position	School	Effective Date	Notes
DiBenedetto, Mario	Bus Driver	Transportation	12/13/2018	permanent disability



**RESOLUTION AUTHORIZING THE RENAMING OF LAKE LOUISE ELEMENTARY SCHOOL  
TO SCOTT B. THOMPSON ELEMENTARY SCHOOL**

**WHEREAS**, a nomination was submitted by Board of Education President Lisa Szczupaj to rename Lake Louise Elementary School in honor of Dr. Scott B. Thompson, pursuant to Board Policy 4:150; and

**WHEREAS**, Scott B. Thompson has made a significant contribution to the students, staff and community members of Community Consolidated School District 15 for nine years as Superintendent of Schools (2010-present); and

**WHEREAS**, Scott B. Thompson is credited with the implementation of many District 15 programs including, but not limited to, the advancement of curriculum and instruction district-wide, the implementation of 1:1 Chromebooks for students in grades 6-8, the launch of the district's first Spanish Dual Language program, the launch of the district STEM (Science Technology Engineering and Math) program, expansion of preschool district-wide, and reducing food insecurity through free summer meals; and

**WHEREAS**, adding the name of Scott B. Thompson lends prestige and status to an institute of learning; and

**WHEREAS**, a special committee convened to consider the nomination and provide supporting rationale to the Board of Education for its approval. The committee unanimously supported the renaming of Lake Louise to Scott B. Thompson Elementary School; and

**WHEREAS**, Scott B. Thompson will retire as the 8th Superintendent of Schools in District 15 on June 30, 2019.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Education, Community Consolidated School District 15, Cook County, Illinois, hereby authorizes renaming Lake Louise Elementary School, 500 N. Jonathan Drive in Palatine to Scott B. Thompson Elementary School effective July 1, 2019.

Adopted this 9th day of January, 2019.

**Agenda Item No. 19-122**

**Acceptance--FY2018 Final Audit**

**(Reference Item No. 19-102)**



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

## **Community Consolidated School District 15**

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110

Michael Adamczyk  
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061  
[www.ccsd15.net](http://www.ccsd15.net)

**DATE:** January 9, 2019  
**TO:** Board of Education  
**FROM:** Michael Adamczyk, CSBO  
**RE:** Action Item - Resolution to Establish Fiscal Year and Prepare a Budget



The School Code of Illinois dictates that annually, the Board must pass a resolution directing Administration to prepare a budget for the following fiscal year. The attached resolution establishes the 2019-20 fiscal year and appoints the Superintendent to develop a budget for that year.



**Community Consolidated School District 15**

**R E S O L U T I O N**

WHEREAS, Pursuant to Article 17 of the School Code of the State of Illinois, it is required that an annual budget in tentative form for Community Consolidated School District 15 be prepared by an individual designated by this Board of Education for the fiscal year commencing July 1, 2019, and ending June 30, 2020.

NOW THEREFORE BE IT RESOLVED, by the Board of Education of Community Consolidated School District 15 in the County of Cook, State of Illinois, that the fiscal year be established as commencing July 1, 2019, and ending June 30, 2020.

BE IT FURTHER RESOLVED, by the Board of Education of Community Consolidated School District 15 in the County of Cook, State of Illinois, that Scott B. Thompson, Superintendent of Schools, is hereby appointed to prepare a Tentative Budget for said school district for the fiscal year beginning July 1, 2019, and ending June 30, 2020, which Tentative Budget shall be filed with the Secretary of this Board of Education in accordance with the Illinois Program Accounting Manual for Local Education Agencies - Circular Series No. A-358 - issued by the Illinois State Board of Education.

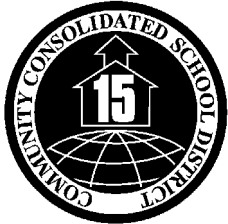
---

President

---

Secretary

Dated January 9, 2019



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • and South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 North 1<sup>st</sup> Bank Drive  
Palatine, IL 60067

Scott B. Thompson, Ed.D.  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
[www.ccsd15.net](http://www.ccsd15.net)

**DATE:** January 9, 2019  
**TO:** Board of Education  
**FROM:** Scott Thompson  
**RE:** Review of Closed Session Minutes



It is time again for the Board to conduct the required review of closed session meeting minutes, to determine if they should be released in their present form to the public. The *Open Meetings Act*, 5 ILCS 120/2.06, requires the Board to review the written minutes of all of its closed session meetings at least semi-annually. Upon reviewing the minutes, the Board must meet in open session and report either that (1) the need for confidentiality still exists as to all or part of those minutes, or (2) the minutes or portions thereof no longer require confidential treatment and are available for public inspection. If the Board determines that it is still necessary to protect the public interest or the privacy of an individual, the minutes need not be made available to the public (but may nonetheless be subject to inspection by a judge in cases brought to enforce the *Open Meetings Act*).

These are the closed session meeting minutes from May 2017 through June 2018, which have not yet been reviewed.

Board Minutes	Recommendation
May 9, 2017 (Regular Meeting)	Release
April 18, 2018 (Special Meeting)	Release



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110

Michael Adamczyk  
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061  
www.ccsd15.net

**DATE:** January 9, 2019  
**TO:** Board of Education  
**FROM:** Michael Adamczyk, CSBO  
Ivy Fleming, Budget & Purchasing Coordinator  
**RE:** Action Item – Bid #19-011 Filters



### Background

Bid #19-011 – Filters was published in the Daily Herald and posted on the District's website on November 14, 2018. Bids were sent to seven vendors and two bids were received back.

These filters are for the HVAC systems located at all buildings. As part of a preventative maintenance schedule, the filters are changed frequently in the buildings. This bid provides the District a contract for one year with the option to extend for one additional year.

### Results

VENDOR	Estimated Total Cost
Filter Service, Inc., Elk Grove Village, IL	\$33,827.83
Chicago Filter Supply, Inc., Elk Grove Village, IL	\$27,600.02

### Recommendation

It is recommended that the Board of Education award the bid to Chicago Filter Supply, Elk Grove Village, IL for an estimated amount of \$27,600.02. The award is based on lowest vendor meeting bid specifications, and will be paid out of the Operations & Maintenance Fund.

Bid documents are available for review in the Business Office.

January 9, 2019



Serving all or part of:  
 Palatine • Rolling Meadows • Inverness  
 Arlington Heights • Hoffman Estates  
 Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
 580 N. 1st Bank Drive  
 Palatine, IL 60067-8110

Michael Adamczyk  
 Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061  
[www.ccsd15.net](http://www.ccsd15.net)

**DATE:** January 9, 2019

**TO:** Board of Education

**FROM:** Michael Adamczyk, CSBO  
 Bobbie Desprat, Director of School Nutrition Services  
 Ivy Fleming, Budget & Purchasing Coordinator

**RE:** Action Item – Bid #19-012 Convection Ovens



### Background

Bid 19-012 – Convection Ovens was mailed to five vendors and published in the Daily Herald on May 8, 2018. Seven bids were returned:

Alliance Paper and Foodservice Equipment, Franklin Park, IL  
 Culinary Depot, Monsey, NY  
 Douglas Equipment, Bluefield, WV  
 Edward Don, Woodridge, IL  
 Federal Supply, Waukegan, IL  
 Great Lakes Hotel Supply, Southfield, MI  
 Sam Tell & Son, Farmingdale, NY

These ovens are to replace existing units that are 26 years old and obsolete. The large single cavity ovens are no longer fabricated, and in some locations, two smaller ovens are needed. These ovens will be used at the following locations:

Marion Jordan - 1  
 Lincoln – 2  
 Stuart R. Paddock – 1  
 Frank C. Whiteley – 1  
 Thomas Jefferson – 1  
 Conyers Learning Academy - 1

### Recommendation

It is recommended that the Board of Education award the bid to Douglas Equipment, Bluefield, WV in the amount of \$50,950.20. The award is based on lowest vendor meeting bid specifications, and will be paid out of the School Nutrition Services budget.

Bid documents are available for review in the Business Office.

<b>BID #19-012 -7 BLODGETT OVENS</b>					
<b>Company</b>	<b>Oven Cost Ea</b>	<b>Total Oven Cost</b>	<b>Delivery and Install</b>	<b>Freight</b>	<b>Bid Price</b>
Douglas Equipment	\$ 6,903.60	\$ 48,325.20	\$ 2,625.00		\$ 50,950.20
Culinary Depot	\$ 6,909.00	\$ 48,363.00	\$ 2,600.00		\$ 50,963.00
Ed. Don	\$ 7,017.67	\$ 49,123.69	\$ 2,620.00		\$ 51,743.69
Sam Tell & Son	\$ 6,514.20	\$ 45,599.40	\$ 7,190.00	\$ 2,375.10	\$ 55,164.50
Boelter Foodservice	\$ 9,054.00	\$ 63,378.00	\$ 5,115.00		\$ 68,493.00
Great Lakes Hotel Supply	\$ 8,839.00	\$ 61,873.00	\$ 9,800.00	\$ 1,146.00	\$ 72,819.00
Alliance Paper & Foodservice	\$ 10,375.23	\$ 72,626.61	\$ 2,860.00	\$ 962.50	\$ 76,449.11

January 9, 2019



Serving all or part of:  
 Palatine • Rolling Meadows • Inverness  
 Arlington Heights • Hoffman Estates  
 Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
 580 N. 1st Bank Drive  
 Palatine, IL 60067-8110

Michael Adamczyk  
 Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061  
[www.ccsd15.net](http://www.ccsd15.net)

**DATE:** January 9, 2019

**TO:** Board of Education

**FROM:** Michael Adamczyk, CSBO  
 Ivy Fleming, Budget & Purchasing Coordinator

**RE:** Action Item – Bid #19-015 Truck Retrofit



### Background

Bid #19-015 – Truck Retrofit was published in the Daily Herald and posted on the District's website on November 19, 2018. Bids were sent to three vendors and one bid was received back. The type of service this bid requires is very specialized. To our knowledge, there are only two vendors in the area that perform all of the required modifications.

At the August 15, 2018 BOE meeting, the Board approved the purchase of three new trucks for the Maintenance Department. This bid is to modify these new trucks. Modifications include adding tool boxes, lift gates, rear compartments, and custom paint.

### Results

VENDOR	UNIT 122	UNIT 109	UNIT 107	TOTAL
Sauber Mfg. Co.	8,276.00	9,315.00	9,315.00	26,906.00

### Recommendation

It is recommended that the Board of Education award the bid to Sauber Manufacturing, Virgil, IL in the amount of \$26,906.00. The award is based on lowest vendor meeting bid specifications, and will be paid out of the Operations & Maintenance Fund.

Bid documents are available for review in the Business Office.



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110

Michael Adamczyk  
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061  
[www.ccsd15.net](http://www.ccsd15.net)



**DATE:** January 9, 2019

**TO:** Board of Education

**FROM:** Michael Adamczyk, CSBO  
Craig Phillips, Manager of Environmental Services

**RE:** Action Item – IMEG Change Order

Attached is a letter from IMEG requesting an increase to their proposal by \$15,500.00 for survey and civil engineering services associated with the parking lot replacement at Conyers Learning Academy. The Board of Education approved an estimated fee of \$26,500.00 at the November 8, 2017 Board meeting to McClure Engineering. McClure merged with IMEG and is now formally known as IMEG. The increase is for additional design and engineering services performed during the summer construction phase.

The amount of the change order exceeds ten percent (10%) of the original contract value of \$26,500.00. Per the Illinois School Code, contract change orders that exceed 10% of the original contract value must be publicly bid. The school code allows for an exception if the expenditure is considered an emergency. This expenditure qualifies under the emergency exception because the work had to be completed during the summer prior to the start of the school year, thus not allowing for a sufficient period of time for the bidding cycle. Emergency expenditures must be approved by  $\frac{3}{4}$  of the members of the Board. Administration recommends approval of this change order totaling \$15,500.00.





December 11, 2018

Craig Phillips, Environmental Services Manager  
Community Consolidated School District 15  
1001 S. Rohlwing Road  
Rolling Meadows, Illinois 60008

RE: John Conyers Learning Academy  
Rolling Meadows, IL

Dear Craig:

We are submitting backup for additional services we provided during the design and construction phases, as follows:

1. Design of new parking lot lighting system, as requested by district.  
Time and Material Budget Figure..... \$3,000.00
2. Design of modifications to existing parking lot lighting system as alternative to new lighting system to save money as requested by district.  
Time and Material Budget Figure..... \$1,500.00
3. Design of relocation of entrance to enhance parking lot circulation. This was a modification to the original concept plan per the Village Engineering Department.  
Time and Material Budget Figure..... \$3,000.00
4. On-site inspection and measuring of undercuts in areas of bad soils, with the discovery of deep pockets of topsoil in the parking expansion area. Removal of said topsoil was determined to be necessary and due to the cost per cubic yard for removal accurate measurements and documentation was required.  
Time and Material Budget Figure..... \$4,500.00
5. Prepare As-Built of areas of puddles on new pavement and coordinate of repairs by contractor to punch list items.  
Time and Material Budget Figure..... \$3,500.00



Proposal for Engineering Services  
John Conyers Learning Academy

Rolling Meadows, IL  
November 28, 2018

The above referenced additional services were requested and/or required for completion of the project.

COMPENSATION

We hereby request an increase in the contract amount of \$15,500.00 to cover the cost of the additional services provided. We have attached a statement of account for your reference.

Sincerely,  
IMEG CORP.



Harlan M. Doland  
Senior Principal / Client Executive  
harlan.m.doland@imegcorp.com



**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15**  
**INVESTMENT SUMMARY**  
**DECEMBER 2018**

Agenda Item No. 19-131A  
January 9, 2019

INV#	FUND	BANK	RATE	PURCHASE DATE	MATURITY DATE	COST	TYPE
FY1807	Multiple	BMO Harris	2.02%	2/23/2018	1/11/2019	5,000,000	CD
FY1808	Multiple	BMO Harris	2.05%	2/23/2018	1/29/2019	5,000,000	CD
FY1809	Multiple	BMO Harris	2.05%	2/23/2018	2/13/2019	5,000,000	CD
FY1810	Multiple	BMO Harris	2.15%	2/23/2018	6/12/2019	5,000,000	CD
FY1811	Multiple	BMO Harris	2.17%	2/23/2018	6/25/2019	5,000,000	CD
FY1812	Multiple	PMA(Bank United NA)	2.28%	3/26/2018	9/17/2019	500,000	CD
FY1813	Multiple	PMA(Morgan Stanley Pvt)	2.30%	3/29/2018	9/30/2019	247,000	DTC
FY1814	Multiple	PMA(Flushing Bank)	2.50%	3/29/2018	3/30/2020	249,000	DTC
FY1815	Multiple	PMA(Ally Bank)	2.45%	3/29/2018	3/30/2020	246,000	DTC
FY1816	Multiple	PMA(Morgan Stanley NA)	2.55%	3/29/2018	3/30/2020	246,000	DTC
FY1901	Multiple	PMA(United Bank)	2.28%	10/16/18	1/29/19	5,000,000	CD
FY1902	Multiple	PMA(United Bank)	2.32%	10/16/18	2/27/19	5,000,000	CD
FY1903	Multiple	JP Morgan	2.42%	10/16/18	4/25/2019	4,937,394	US-Treasury
FY1904	Multiple	BMO Harris	2.30%	10/16/18	2/14/19	5,000,000	CD

**Total Investments    \$    46,425,394**

**TREASURER'S REPORT  
DECEMBER 2018**

Agenda Item No. 19-131B  
January 9, 2019

FUND	RECONCILED CASH* BALANCE 11/30/2018	DECEMBER RECEIPTS	YTD RECEIPTS	DECEMBER EXPENDITURES	YTD EXPENDITURES	CASH BALANCE 12/31/2018 (NOT RECONCILED)
EDUCATIONAL	\$ 54,676,240.66	\$ 1,700,946.87	\$ 54,772,916.73	\$ 10,222,597.41	\$ 53,854,750.68	\$ 46,154,590.12
OPERATIONS & MAINT.	1,731,526.72	48,888.02	10,795,186.59	865,011.99	12,508,908.19	915,402.75
DEBT SERVICE FUND	593,815.05	912.38	2,550,921.11	-	5,167,800.00	594,727.43
TRANSPORTATION	5,017,007.08	37,064.41	2,092,320.85	679,321.67	4,413,442.67	4,374,749.82
IMRF	783,801.32	889.34	1,095,954.69	204,435.70	1,234,508.13	580,254.96
SOCIAL SECURITY	2,659,100.39	3,726.31	1,326,927.26	233,867.90	1,234,979.07	2,428,958.80
CAPITAL PROJECTS	246,924.41	19.97	7,392,346.28	233,481.50	4,177,740.26	13,462.88
WORKING CASH	113,539.50	174.40	723.40	-	-	113,713.90
TORT IMMUNITY	34,980.55	-	571,131.53	160,085.44	1,057,245.78	(125,104.89)
FIRE PREVENTION, SAFETY	18,642.61	28.63	1,671.24	-	-	18,671.24
<b>TOTALS</b>	<b>\$ 65,875,578.29</b>	<b>\$ 1,792,650.33</b>	<b>\$ 80,600,099.68</b>	<b>\$ 12,598,801.61</b>	<b>\$ 83,649,374.78</b>	<b>\$ 55,069,427.01</b>

RECONCILED BANK & ACCOUNT TOTALS AS OF NOVEMBER 30, 2018

ISDLAF/PMA	\$ 614.47		
ISDLAF/PMA CD'S	11,488,000.00		
ILLINOIS FUNDS	983,539.02		
IMPREST	20,661.76		
BMO HARRIS LOCKBOX	24,228.82		
BMO HARRIS WORK COMP	40,509.03		
BMO HARRIS GENERAL	5,883,804.51		
BMO HARRIS CD'S	35,000,000.00		
BANK OF BARRINGTON	3,236,951.42		
PMA	-		
PMA (CITIBANK SDA)	461,295.76		
PMA	-		
PMA (Ozarks Bank SDA)	2,525,541.69		
PMA ('17 Bonds - CITIBANK)	482.95		
JP MORGAN CHASE	1,268,278.17	INTEREST EARNED THIS MONTH	\$ 83,422.99
PETTY CASH	4,275.00		
JP MORGAN (US Treasury)	4,937,394.44		
PMA(NEXBANK, SSB SDA)	1.25	INTEREST EARNED YEAR-TO-DATE	\$ 505,081.38
	<u>\$ 65,875,578.29</u>		

DIFFERENCE -

\*Unaudited cash balance

Agenda Item No. 19-131C  
January 9, 2019

## Dec-18

PAY DATE	EDUCATION FUND	TORT FUND	O&M FUND	TRANSPORTATION FUND	IMRF FUND	SOCIAL SECURITY FUND	TEACHERS' RETIREMENT	THIS	TOTAL BY PAYPERIOD
12/14/18									
Regular Payroll	\$ 4,091,358.24		\$ 203,193.88	\$ 170,027.88	\$ 101,097.89	\$ 116,214.01	\$ 20,123.78	\$ 30,539.45	\$ 4,732,555.13
12/21/18									
Regular Payroll	\$ 3,920,806.39		\$ 198,506.51	\$ 211,623.94	\$ 103,337.81	\$ 117,652.17	\$ 19,329.74	\$ 29,337.32	\$ 4,600,593.88
TOTAL PAYROLL	\$ 8,012,164.63		\$ 401,700.39	\$ 381,651.82	\$ 204,435.70	\$ 233,866.18	\$ 39,453.52	\$ 59,876.77	\$ 9,333,149.01
TOTAL PAYROLL PROCESSED IN (DECEMBER).....									\$ 9,333,149.01

CERTIFICATION OF VOUCHERS  
COMMUNITY CONSOLIDATED SCHOOL  
DISTRICT NO. 15 COOK COUNTY,  
ILLINOIS 60067

TO: MICHAEL M. ADAMCZYK  
SCHOOL DISTRICT 15 TREASURER

This is to certify that the expenditures listed in the accompanying report have been incurred and that the Board of Education has audited and approved the same, at a meeting held January 9, 2019 and you are requested to issue checks for the same.

---

PRESIDENT

---

SECRETARY

VOUCHER NO.'S    295844 - 296038  
ACH NO. 'S        181900511 - 181900560  
(CHECK REGISTERS ATTACHED)

HARRIS BANK

10 EDUCATION FUND	\$ 497,537.51
20 OPERATIONS & MAINTENANCE FUND	\$ 269,958.57
40 TRANSPORTATION FUND	\$ 75,309.14
60 CAPITAL PROJECTS FUND	\$ 139,628.55
80 TORT IMMUNITY/JUDGEMENT	\$ 161,205.00
90 FIRE PREVENTION & SAFETY FUND	\$ -
97 STUDENT ACTIVITY FUND	\$ 17,324.26
TOTAL	\$ 1,160,963.03

					Cash Posting		
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
AP	HARRIS BANK						
295844	ABLE NET000	ABLE NET INC	R	12/19/2018	\$4,790.00	12/19/2018	
295845	ACCURATE000	ACCURATE DOCUMENT DESTRUC	R	12/19/2018	\$176.39	12/19/2018	
295846	AGUILMAR001	AGUILAR, MARISELA	R	12/19/2018	\$30.00	12/19/2018	
295847	AH VENDI000	AH VENDING AND FOOD SERVI	R	12/19/2018	\$79.40	12/19/2018	
295848	AKJ BOOK000	AKJ BOOKS	R	12/19/2018	\$7.00	12/19/2018	
295849	ALEXIAN 000	ALEXIAN BROTHERS BEHAVIOR	R	12/19/2018	\$340.00	12/19/2018	
295850	ALPINE D000	ALPINE DEMOLITION SERVICE	R	12/19/2018	\$9,052.50	12/19/2018	
295851	AMAZON W000	AMAZON WEB SERVICES	R	12/19/2018	\$210.01	12/19/2018	
295852	AMERICAN000	AMERICAN ARBITRATION ASSO	R	12/19/2018	\$150.00	12/19/2018	
295853	AMERICAN016	AMERICAN TAXI DISPATCH IN	R	12/19/2018	\$52,834.50	12/19/2018	
295854	AMPLIFIE000	AMPLIFIED IT	R	12/19/2018	\$1,419.00	12/19/2018	
295855	ANDERSON005	ANDERSON'S BOOKS INC	R	12/19/2018	\$3,388.80	12/19/2018	
295856	ARLINGTON000	ARLINGTON HEIGHTS FORD IN	R	12/19/2018	\$44.78	12/19/2018	
295857	ARLYN DA000	ARLYN DAY SCHOOL	R	12/19/2018	\$3,751.06	12/19/2018	
295858	ASSETGEN000	ASSETGENIE INC	R	12/19/2018	\$424.00	12/19/2018	
295859	ASSURED 000	ASSURED HEALTHCARE	R	12/19/2018	\$1,589.26	12/19/2018	
295860	AT&T 000	AT&T	R	12/19/2018	\$674.87	12/19/2018	
295861	AT&T LON000	AT&T LONG DISTANCE	R	12/19/2018	\$147.08	12/19/2018	
295862	AUTO-JET000	AUTO-JET MUFFLER CORP	R	12/19/2018	\$294.79	12/19/2018	
295863	AXESS TR000	AXESS TRANSPORTATION	R	12/19/2018	\$3,268.00	12/19/2018	
295864	BAIN SHE000	BAIN KELLER, SHERRI A.	R	12/19/2018	\$145.00	12/19/2018	
295865	BLEACHER000	BLEACHER AMERICA	R	12/19/2018	\$9,400.00	12/19/2018	
295866	BOB ROGE000	BOB ROGERS TRAVEL	R	12/19/2018	\$9,000.00	12/19/2018	
295867	BOS 000	BOS	R	12/19/2018	\$1,859.00	12/19/2018	
295868	BRAKE AL000	BRAKE ALIGN PARTS & SERVI	R	12/19/2018	\$1,422.34	12/19/2018	
295869	BRUSCGIA000	BRUSCATO, GIANA	R	12/19/2018	\$167.00	12/19/2018	
295870	C ACITEL000	C ACITELLI HEATING & PIPI	R	12/19/2018	\$13,572.00	12/19/2018	
295871	CAIRS 000	CAIRS	R	12/19/2018	\$701.25	12/19/2018	
295872	CENTRAL 010	CENTRAL ILLINOIS TRUCKS I	R	12/19/2018	\$5,416.22	12/19/2018	
295873	CENTURY 000	CENTURY SPRINGS	R	12/19/2018	\$97.50	12/19/2018	
295874	CHAMPION000	CHAMPION ENERGY LLC	C	12/19/2018	\$0.00	12/19/2018	12/19/2018
295875	CHAMPION000	CHAMPION ENERGY LLC	R	12/19/2018	\$139,670.62	12/19/2018	
295876	CHICAGO 009	CHICAGO OFFICE TECH GROUP	R	12/19/2018	\$21,004.79	12/19/2018	
295877	CHICAGO 038	CHICAGO LIGHTHOUSE FOR TH	R	12/19/2018	\$6,683.06	12/19/2018	
295878	CHICAGO 039	CHICAGO BEHAVIORAL HOSPIT	R	12/19/2018	\$300.00	12/19/2018	
295879	CHILD'S 000	CHILD'S VOICE SCHOOL	R	12/19/2018	\$3,892.80	12/19/2018	
295880	CINTAS F001	CINTAS FIRST AID & SAFETY	R	12/19/2018	\$138.17	12/19/2018	
295881	CITY OF 000	CITY OF ROLLING MEADOWS	R	12/19/2018	\$9,909.17	12/19/2018	
295882	CLASSROO007	CLASSROOM CONNECTION DAY	R	12/19/2018	\$7,339.86	12/19/2018	
295883	COMPUTER000	COMPUTER INFORMATION CONC	R	12/19/2018	\$80,637.00	12/19/2018	
295884	CONDODEV000	CONDON, DEVONNA	R	12/19/2018	\$208.00	12/19/2018	
295885	CONSERV 000	CONSERV FS INC	R	12/19/2018	\$4,906.46	12/19/2018	
295886	CONTRACT000	CONTRACTORS MATERIAL INC	R	12/19/2018	\$735.00	12/19/2018	
295887	COVE SCH000	COVE SCHOOL, THE	R	12/19/2018	\$12,588.48	12/19/2018	
295888	CUMBERLA001	CUMBERLAND THERAPY SERVIC	R	12/19/2018	\$7,142.80	12/19/2018	
295889	DEFRANCO000	DEFRANCO PLUMBING	R	12/19/2018	\$6,367.79	12/19/2018	
295890	DREISILK001	DREISILKER ELECTRIC MOTOR	R	12/19/2018	\$152.83	12/19/2018	
295891	EASTEX P000	EASTEX PRODUCTS	R	12/19/2018	\$315.86	12/19/2018	
295892	EBS HEAL000	EBS HEALTHCARE	R	12/19/2018	\$3,712.80	12/19/2018	
295893	EMSL ANA000	EMSL ANALYTICAL INC	R	12/19/2018	\$183.75	12/19/2018	
295894	ESPOSMIC000	ESPOSITO, MICHELLE T.	R	12/19/2018	\$70.50	12/19/2018	
295895	EVEREST 000	EVEREST ENERGY & CONTROL	R	12/19/2018	\$6,014.00	12/19/2018	

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP HARRIS BANK						
*****Continued*****						
295896	FAJARPAT000	FAJARDO, PATRICK	R	12/19/2018	\$71.07	12/19/2018
295897	FIX THIS000	FIX THIS! INSTRUMENT REPA	R	12/19/2018	\$130.40	12/19/2018
295898	FOLLETT 009	FOLLETT SCHOOL SOLUTIONS	R	12/19/2018	\$1,924.48	12/19/2018
295899	FOUCASOP000	FOUCAULT-LAWLER, SOPHIE	R	12/19/2018	\$900.00	12/19/2018
295900	FRAGIMIC000	FRAGIAS, MICHAEL	R	12/19/2018	\$71.07	12/19/2018
295901	FRAMA BU000	FRAMA BUILDING PRODUCTS	R	12/19/2018	\$887.00	12/19/2018
295902	FRANCZEK000	FRANCZEK RADELET	R	12/19/2018	\$5,345.65	12/19/2018
295903	FRONIPEN000	FRONIMOS, PENNY	R	12/19/2018	\$70.63	12/19/2018
295904	GARDNJEN000	GARDNER, JENNIFER L.	R	12/19/2018	\$208.33	12/19/2018
295905	GEARHMAR000	GEARHART, MARY E.	R	12/19/2018	\$200.00	12/19/2018
295906	GENERAL 008	GENERAL MECHANICAL SERVIC	R	12/19/2018	\$15,470.41	12/19/2018
295907	GORDON F000	GORDON FLESCH CO INC	R	12/19/2018	\$470.52	12/19/2018
295908	GOUSKNIC000	GOUSKOS, NICHOLAS	R	12/19/2018	\$71.07	12/19/2018
295909	GRAINGER000	GRAINGER	R	12/19/2018	\$209.21	12/19/2018
295910	GRAYBAR 000	GRAYBAR ELECTRIC	R	12/19/2018	\$255.47	12/19/2018
295911	GW BERKH000	GW BERKHEIMER CO INC	R	12/19/2018	\$670.25	12/19/2018
295912	HEALTHPR000	HEALTHPRO HERITAGE LLC	R	12/19/2018	\$7,084.92	12/19/2018
295913	HODGES L000	HODGES LOIZZI EISENHAMMER	R	12/19/2018	\$10,332.88	12/19/2018
295914	HOFMAANN000	HOFMANN, ANNAMARIE	R	12/19/2018	\$45.00	12/19/2018
295915	HOLMES J000	HOLMES JUNIOR HIGH SCHOOL	R	12/19/2018	\$595.00	12/19/2018
295916	HOME DEP000	HOME DEPOT CREDIT SERVICE	R	12/19/2018	\$1,457.62	12/19/2018
295917	IGSMA DI000	IGSMA DISTRICT 8 C/O ATTE	R	12/19/2018	\$1,740.00	12/19/2018
295918	ILLINOIS010	ILLINOIS DEPT OF PUBLIC H	R	12/19/2018	\$25.00	12/19/2018
295919	ILLINOIS058	ILLINOIS COUNTIES RISK MG	R	12/19/2018	\$157,655.00	12/19/2018
295920	IMEG COR000	IMEG CORP	R	12/19/2018	\$14,011.24	12/19/2018
295921	INDEPEND003	INDEPENDENCE PLUS INC	R	12/19/2018	\$3,744.00	12/19/2018
295922	INTEGRAT002	INTEGRATED SYSTEMS CORP	R	12/19/2018	\$2,710.00	12/19/2018
295923	INTENTIO000	INTENTIONAL SYNERGY	R	12/19/2018	\$2,400.00	12/19/2018
295924	INTERSTA000	INTERSTATE BATTERY SYS OF	R	12/19/2018	\$618.00	12/19/2018
295925	INTERSTA001	INTERSTATE POWER SYSTEMS	R	12/19/2018	\$1,047.25	12/19/2018
295926	ITOUCHBI000	ITOUCHBIOMETRICS LLC	R	12/19/2018	\$785.40	12/19/2018
295927	ITR SYST000	ITR SYSTEMS	R	12/19/2018	\$1,617.25	12/19/2018
295928	ITU ABSO000	ITU ABSORB TECH INC	R	12/19/2018	\$1,081.44	12/19/2018
295929	JC LICHT000	JC LICHT LLC	R	12/19/2018	\$114.64	12/19/2018
295930	JEFFREY 000	JEFFREY ELEVATOR COMPANY	R	12/19/2018	\$2,430.00	12/19/2018
295931	JOSEPH A000	JOSEPH ACADEMY IN DES PLA	R	12/19/2018	\$5,841.92	12/19/2018
295932	JOSEPH P000	JOSEPH PHILLIP GROUP INC,	R	12/19/2018	\$450.00	12/19/2018
295933	JW PEPPE000	JW PEPPER & SON INC	R	12/19/2018	\$659.24	12/19/2018
295934	KENT AUT000	KENT AUTOMOTIVE/LAWSON PR	R	12/19/2018	\$185.16	12/19/2018
295935	KLEINGER000	KLEIN, GERALD	R	12/19/2018	\$142.14	12/19/2018
295936	KOCI ROB000	KOCI, ROBERT F. JR	R	12/19/2018	\$213.21	12/19/2018
295937	L&W SUPP001	L&W SUPPLY CORP - 774496	R	12/19/2018	\$158.46	12/19/2018
295938	LAMANMIK000	LAMAN, MIKE	R	12/19/2018	\$142.14	12/19/2018
295939	LARSEN E000	LARSEN ENVELOPE CO INC	R	12/19/2018	\$694.70	12/19/2018
295940	LEACH EN000	LEACH ENTERPRISES INC	R	12/19/2018	\$1,788.90	12/19/2018
295941	LECHNER 000	LECHNER AND SONS INC	R	12/19/2018	\$410.14	12/19/2018
295942	LEEK MIT002	LEEK, MITZI	R	12/19/2018	\$192.10	12/19/2018
295943	MARTIANG001	MARTINEZ, ANGELA	R	12/19/2018	\$1,950.00	12/19/2018
295944	MARTIMIC000	MARTIN, MICHAEL	R	12/19/2018	\$142.14	12/19/2018
295945	MAYA SER000	MAYA SERVICES INC	R	12/19/2018	\$9,702.00	12/19/2018
295946	MCCANN I000	MCCANN INDUSTRIES INC	R	12/19/2018	\$446.19	12/19/2018

					Cash Posting		
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
AP	HARRIS BANK						
*****Continued*****							
295947	MEINZCHR000	MEINZER, CHRISTY	R	12/19/2018	\$230.00	12/19/2018	
295948	MELON IN000	MELON INK	R	12/19/2018	\$823.00	12/19/2018	
295949	MENARDS 000	MENARDS INC	R	12/19/2018	\$303.73	12/19/2018	
295950	MIDWEST 003	MIDWEST COMPUTER PRODUCTS	R	12/19/2018	\$2,035.00	12/19/2018	
295951	MIDWEST 004	MIDWEST ENVIRONMENTAL CON	R	12/19/2018	\$1,480.00	12/19/2018	
295952	MIDWEST 012	MIDWEST TRANSIT EQUIPMENT	R	12/19/2018	\$4,345.99	12/19/2018	
295953	MILLEJUL000	MILLER, JULIE	R	12/19/2018	\$208.33	12/19/2018	
295954	MILLER C000	MILLER COOPER & CO LTD	R	12/19/2018	\$3,800.00	12/19/2018	
295955	MORE THA000	MORE THAN WORDS INTERPRET	R	12/19/2018	\$1,468.09	12/19/2018	
295956	MUELLFRA000	MUELLER, FRANCINE	R	12/19/2018	\$10.00	12/19/2018	
295957	MUSIC & 000	MUSIC & ARTS CENTERS ATTN	R	12/19/2018	\$1,153.94	12/19/2018	
295958	MUSIC IS000	MUSIC IS ELEMENTARY	R	12/19/2018	\$1,352.00	12/19/2018	
295959	NAPA OF 000	NAPA OF PALATINE	R	12/19/2018	\$191.32	12/19/2018	
295960	NATIONAL007	NATIONAL GEOGRAPHIC SOCIE	R	12/19/2018	\$6,412.28	12/19/2018	
295961	NATURAL 000	NATURAL SETTINGS INC	R	12/19/2018	\$1,064.00	12/19/2018	
295962	NELSOSHA000	NELSON, SHAUN	R	12/19/2018	\$50.00	12/19/2018	
295963	NICOR EN001	NICOR ENERCHANGE LLC / SE	R	12/19/2018	\$27,843.58	12/19/2018	
295964	NICOR GA002	NICOR GAS	R	12/19/2018	\$42.55	12/19/2018	
295965	NORTH CO001	NORTH COOK INTERMEDIATE S	R	12/19/2018	\$9,066.24	12/19/2018	
295966	NORTH-WE000	NORTH-WEST DRAPERY SERVIC	R	12/19/2018	\$7,205.00	12/19/2018	
295967	NORTHWES007	NORTHWEST ELECTRICAL SUPP	R	12/19/2018	\$156.40	12/19/2018	
295968	O'KELMAR002	O'KELLY, MARK P.	R	12/19/2018	\$80.00	12/19/2018	
295969	OLSONANN003	OLSON, ANNE	R	12/19/2018	\$365.00	12/19/2018	
295970	OPEN UP 001	OPEN UP RESOURCES	R	12/19/2018	\$81,848.93	12/19/2018	
295971	OPOP PRO000	OPOP PROPERTY OWNERS' ASS	R	12/19/2018	\$675.83	12/19/2018	
295972	ORTIZTER000	ORTIZ, TERESA S.	R	12/19/2018	\$379.50	12/19/2018	
295973	OSTRAERN000	OSTRAND, ERNST H.	R	12/19/2018	\$600.00	12/19/2018	
295974	PADDING 000	PADDING EXPERTS INC	R	12/19/2018	\$3,875.00	12/19/2018	
295975	PADDOCK 002	PADDOCK PUBLICATIONS INC	R	12/19/2018	\$3,963.60	12/19/2018	
295976	PALATINE000	PALATINE ACE HARDWARE STO	R	12/19/2018	\$514.16	12/19/2018	
295977	PALATINE007	PALATINE PARK DISTRICT	R	12/19/2018	\$2,454.51	12/19/2018	
295978	PALOS SP000	PALOS SPORTS INC	R	12/19/2018	\$801.17	12/19/2018	
295979	PARTNERS000	PARTNERS FOR OUR COMMUNIT	R	12/19/2018	\$8,243.25	12/19/2018	
295980	PEARSON 006	PEARSON EDUCATION	R	12/19/2018	\$7,964.78	12/19/2018	
295981	QUINLAN 000	QUINLAN & FABISH MUSIC	R	12/19/2018	\$119.75	12/19/2018	
295982	RAUCHROG000	RAUCH, ROGER	R	12/19/2018	\$213.21	12/19/2018	
295983	RELIANCE004	RELIANCE HOME HEALTH CARE	R	12/19/2018	\$14,575.00	12/19/2018	
295984	RIVERSID003	RIVERSIDE TECHNOLOGIES IN	R	12/19/2018	\$1,449.00	12/19/2018	
295985	RODRIFER000	RODRIGUEZ, FERNANDO	R	12/19/2018	\$71.07	12/19/2018	
295986	RODRINOR000	RODRIGUEZ, NOREEN	R	12/19/2018	\$71.07	12/19/2018	
295987	ROGNER'S001	ROGNER'S TOWING & RECOVER	R	12/19/2018	\$270.00	12/19/2018	
295988	ROSENRIC001	ROSENTHAL, RICHARD M.	R	12/19/2018	\$71.07	12/19/2018	
295989	RUSH TRU002	RUSH TRUCK CENTER GRAYSLA	R	12/19/2018	\$1,091.16	12/19/2018	
295990	SAMS CLU000	SAMS CLUB DIRECT	R	12/19/2018	\$240.00	12/19/2018	
295991	SCHOLAST002	SCHOLASTIC INC	R	12/19/2018	\$219.78	12/19/2018	
295992	SCHOLAST004	SCHOLASTIC INC	R	12/19/2018	\$7.20	12/19/2018	
295993	SCHOLAST010	SCHOLASTIC INC	R	12/19/2018	\$3,651.51	12/19/2018	
295994	SCHOOL D005	SCHOOL DISTRICT 54	R	12/19/2018	\$1,222.50	12/19/2018	
295995	SCHOOL S000	SCHOOL SPECIALTY INC	R	12/19/2018	\$1,855.71	12/19/2018	
295996	SELECTIV000	SELECTIVE INSURANCE CO OF	R	12/19/2018	\$3,550.00	12/19/2018	
295997	SHARP WE000	SHARP WEAR INC	R	12/19/2018	\$5,833.93	12/19/2018	



Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Stmnt Date
AP HARRIS BANK						
*****Continued*****						
295998	SHERWIN 000	SHERWIN ACE HARDWARE	R	12/19/2018	\$123.04	12/19/2018
295999	SHERWIN-000	SHERWIN-WILLIAMS	R	12/19/2018	\$12.31	12/19/2018
296000	SMITHERE000	SMITHEREEN EXTERMINATING	R	12/19/2018	\$425.00	12/19/2018
296001	SNA 000	SNA	R	12/19/2018	\$70.00	12/19/2018
296002	SOLIANT 000	SOLIANT HEALTH	R	12/19/2018	\$3,978.00	12/19/2018
296003	SONOVA U000	SONOVA USA INC / PHONAK	R	12/19/2018	\$136.39	12/19/2018
296004	SPRING-A000	SPRING-ALIGN	R	12/19/2018	\$2,387.93	12/19/2018
296005	STANDARD007	STANDARD PIPE & SUPPLY IN	R	12/19/2018	\$932.79	12/19/2018
296006	STEPHMAR001	STEPHAN, MARK	R	12/19/2018	\$71.07	12/19/2018
296007	STRING P001	STRING PROJECT	R	12/19/2018	\$198.00	12/19/2018
296008	STUCKEY 000	STUCKEY CONSTRUCTION CO	R	12/19/2018	\$117,004.05	12/19/2018
296009	SUBURBAN004	SUBURBAN TRIM & GLASS	R	12/19/2018	\$269.85	12/19/2018
296010	SUNBELT 000	SUNBELT STAFFING	R	12/19/2018	\$1,617.53	12/19/2018
296011	SUPPLYWO001	SUPPLYWORKS	R	12/19/2018	\$2,706.60	12/19/2018
296012	SWANK MO000	SWANK MOVIE LICENSING USA	R	12/19/2018	\$3,632.00	12/19/2018
296013	TEACHER 003	TEACHER CREATED MATERIALS	R	12/19/2018	\$45,000.00	12/19/2018
296014	THERMOSY000	THERMOSYSTEMS	R	12/19/2018	\$985.76	12/19/2018
296015	TOLEDO P000	TOLEDO PHYSICAL EDUCATION	R	12/19/2018	\$963.03	12/19/2018
296016	TOSHIBA 000	TOSHIBA BUSINESS SOLUTION	R	12/19/2018	\$1,237.14	12/19/2018
296017	TOSHIBA 003	TOSHIBA FINANCIAL SERVICE	R	12/19/2018	\$16,450.76	12/19/2018
296018	TSA CONS000	TSA CONSULTING GROUP INC	R	12/19/2018	\$1,433.80	12/19/2018
296019	TWOTREES000	TWOTREES TECHNOLOGIES LLC	R	12/19/2018	\$600.00	12/19/2018
296020	TYLER TE000	TYLER TECHNOLOGIES INC	R	12/19/2018	\$385.00	12/19/2018
296021	ULTIMATE001	ULTIMATE PLUMBING SUPPLY	R	12/19/2018	\$471.52	12/19/2018
296022	US ALLIA000	US ALLIANCE FIRE PROTECTI	R	12/19/2018	\$693.00	12/19/2018
296023	US GAMES001	US GAMES	C	12/19/2018	\$0.00	12/19/2018
296024	US GAMES001	US GAMES	R	12/19/2018	\$1,445.83	12/19/2018
296025	VANDEGAR000	VANDE VUSSE, GARRY	R	12/19/2018	\$71.07	12/19/2018
296026	VASEYANG000	VASEY, ANGELA B.	R	12/19/2018	\$208.33	12/19/2018
296027	VERITIV 001	VERITIV OPERATING COMPANY	R	12/19/2018	\$1,267.00	12/19/2018
296028	VERIZON 000	VERIZON WIRELESS	R	12/19/2018	\$4,488.52	12/19/2018
296029	VILLAGE 000	VILLAGE OF HOFFMAN ESTATE	R	12/19/2018	\$1,826.56	12/19/2018
296030	VILLAGE 002	VILLAGE OF PALATINE	R	12/19/2018	\$3,476.60	12/19/2018
296031	WEILAREN000	WEILAND, RENEE	R	12/19/2018	\$1,930.40	12/19/2018
296032	WEST MUS000	WEST MUSIC CO	R	12/19/2018	\$38.31	12/19/2018
296033	WIEDETHO000	WIEDEMANN, THOMAS W.	R	12/19/2018	\$71.07	12/19/2018
296034	WINSTON 007	WINSTON KNOLLS EDUCATION	R	12/19/2018	\$2,005.64	12/19/2018
296035	WISCONSI002	WISCONSIN GLACIER SPRINGS	R	12/19/2018	\$82.26	12/19/2018
296036	WON-DOOR000	WON-DOOR CORPORATION	R	12/19/2018	\$474.18	12/19/2018
296037	XEROX F000	XEROX FINANCIAL SERVICES	R	12/19/2018	\$9,760.35	12/19/2018
296038	XEROX CO001	XEROX CORPORATION	R	12/19/2018	\$371.27	12/19/2018

Number Of Checks: 195 \$1,140,815.23

Total Checks: 195 \$1,140,815.23

Totals: Bank Total \$\$  
AP \$1,140,815.23

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

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP	HARRIS BANK					
181900511	ADAMCMIC003	ADAMCZYK, MICHAEL M.	A	12/19/2018	\$39.08	12/19/2018 12/19/2018
181900512	BRACKLIS002	BRACKER, LISA M.	A	12/19/2018	\$42.00	12/19/2018 12/19/2018
181900513	BRIDGANN000	BRIDGES, ANNE	A	12/19/2018	\$93.27	12/19/2018 12/19/2018
181900514	BRUNLAIM000	BRUNLIEB, AIMEE B.	A	12/19/2018	\$75.47	12/19/2018 12/19/2018
181900515	BUELOJEN002	BUELOW, JENNIFER	A	12/19/2018	\$39.00	12/19/2018 12/19/2018
181900516	CIMO JOS000	CIMO, JOSHUA J.	A	12/19/2018	\$35.43	12/19/2018 12/19/2018
181900517	COBB MEG000	COBB, MEGAN	A	12/19/2018	\$67.80	12/19/2018 12/19/2018
181900518	DEMEUCAT000	DEMEUR, CATHRYN R.	A	12/19/2018	\$111.73	12/19/2018 12/19/2018
181900519	DESPRROB000	DESPRAT, ROBERTA	A	12/19/2018	\$102.73	12/19/2018 12/19/2018
181900520	DIX EMI000	DIX, EMILY T.	A	12/19/2018	\$83.66	12/19/2018 12/19/2018
181900521	DOLECANNO02	DOLECKI, ANNA M.	A	12/19/2018	\$100.28	12/19/2018 12/19/2018
181900522	EMERSDIA002	EMERSON, DIANE M.	A	12/19/2018	\$57.77	12/19/2018 12/19/2018
181900523	FLEMIIVY000	FLEMING, IVY	A	12/19/2018	\$20.44	12/19/2018 12/19/2018
181900524	FLOR KAR000	FLOR, KAREN E.	A	12/19/2018	\$195.00	12/19/2018 12/19/2018
181900525	GEARYRIC000	GEARY, RICHARD	A	12/19/2018	\$12.00	12/19/2018 12/19/2018
181900526	GEHRISUS000	GEHRING, SUSAN M.	A	12/19/2018	\$212.39	12/19/2018 12/19/2018
181900527	GILBESHA000	GILBERT, SHARON K.	A	12/19/2018	\$45.00	12/19/2018 12/19/2018
181900528	GIMRELEA000	GIMRE, LEAH E.	A	12/19/2018	\$76.30	12/19/2018 12/19/2018
181900529	GOODEDEB002	GOODE, DEBRA	A	12/19/2018	\$120.00	12/19/2018 12/19/2018
181900530	GRABOANN002	GRABOWSKI, ANNETTE M.	A	12/19/2018	\$106.28	12/19/2018 12/19/2018
181900531	HAMILLYN000	HAMILTON, LYNN	A	12/19/2018	\$69.49	12/19/2018 12/19/2018
181900532	HICKEYKL000	HICKEY, KYLE L.	A	12/19/2018	\$25.00	12/19/2018 12/19/2018
181900533	LYON BRE000	LYON, BRENDA O.	A	12/19/2018	\$110.09	12/19/2018 12/19/2018
181900534	MALAGEST000	MALAGON, ESTHER A.	A	12/19/2018	\$139.40	12/19/2018 12/19/2018
181900535	MALS HEI000	MALS, HEIDI	A	12/19/2018	\$111.18	12/19/2018 12/19/2018
181900536	MARQUSTE000	MARQUIS, STEVEN	A	12/19/2018	\$108.00	12/19/2018 12/19/2018
181900537	MARTIMON000	MARTINEZ, MONIQUE	A	12/19/2018	\$78.30	12/19/2018 12/19/2018
181900538	MARTITAM000	MARTIN, TAMMY A.	A	12/19/2018	\$120.00	12/19/2018 12/19/2018
181900539	OWSLESHA000	OWSLEY, SHANNON	A	12/19/2018	\$176.84	12/19/2018 12/19/2018
181900540	PEREZROS000	PEREZ CISNEROS, ROSA M.	A	12/19/2018	\$16.35	12/19/2018 12/19/2018
181900541	POZUCPAU003	POZUCEK, PAULA L.	A	12/19/2018	\$119.92	12/19/2018 12/19/2018
181900542	QUITSJUL003	QUITSCHAU, JULIE A.	A	12/19/2018	\$55.59	12/19/2018 12/19/2018
181900543	RADTKMAR000	RADTKE, MARK	A	12/19/2018	\$237.90	12/19/2018 12/19/2018
181900544	ROEHRDEN000	ROEHRBORN, DENISE A.	A	12/19/2018	\$35.43	12/19/2018 12/19/2018
181900545	RUTA GIN002	RUTA, GINA A.	A	12/19/2018	\$57.43	12/19/2018 12/19/2018
181900546	SANTIAD000	SANTILLAN, ADELENA	A	12/19/2018	\$22.35	12/19/2018 12/19/2018
181900547	SCALEMIC000	SCALETTA, MICHAEL	A	12/19/2018	\$15,000.00	12/19/2018 12/19/2018
181900548	SCHWAJIL002	SCHWARTZERS, JILL S.	A	12/19/2018	\$304.98	12/19/2018 12/19/2018
181900549	SUBLEDUS002	SUBLETT, DUSTIN M.	A	12/19/2018	\$53.42	12/19/2018 12/19/2018
181900550	SWANLLAU002	SWANLUND, LAURA J.	A	12/19/2018	\$27.80	12/19/2018 12/19/2018
181900551	THOMASHE003	THOMAS, SHERRI L.	A	12/19/2018	\$40.88	12/19/2018 12/19/2018
181900552	THOMPHEA000	THOMPSON, HEATHER L.	A	12/19/2018	\$74.94	12/19/2018 12/19/2018
181900553	THOMPSCO001	THOMPSON, SCOTT B.	A	12/19/2018	\$21.96	12/19/2018 12/19/2018
181900554	TRAUSHEA002	TRAUSCH, HEATHER	A	12/19/2018	\$29.70	12/19/2018 12/19/2018
181900555	VAN DAMY002	VAN DYKE, AMY	A	12/19/2018	\$426.00	12/19/2018 12/19/2018
181900556	VOIGTASH000	VOIGT, ASHLEY N.	A	12/19/2018	\$276.47	12/19/2018 12/19/2018
181900557	VOIGTKRI000	VOIGTS, KRISTIN D.	A	12/19/2018	\$175.22	12/19/2018 12/19/2018
181900558	WALDIALE000	WALDIER, ALEXANDER	A	12/19/2018	\$65.40	12/19/2018 12/19/2018
181900559	ZARR MAR002	ZARR, MARY	A	12/19/2018	\$301.93	12/19/2018 12/19/2018
181900560	ZASTRMAT000	ZASTROW, MATHEW	A	12/19/2018	\$230.20	12/19/2018 12/19/2018

Number Of Checks:

50

\$20,147.80

**Community Consolidated School District 15**  
**Activity Fund Report**  
**Month Ending November 30, 2018**

<b>Accounts</b>	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Expenditures</b>	<b>Ending Cash Balance</b>	<b>Encumbrances</b>	<b>Balance</b>
Interest on Savings Accounts	\$76,038.64	\$979.74	\$0.00	\$77,018.38	\$0.00	\$77,018.38
Al Hoover Fund	40,021.19	73.94	-	40,095.13	-	40,095.13
Other Activities	11,173.36	20.64	-	11,194.00	-	11,194.00
Total Trust & Agency Accounts	\$127,233.19	\$1,074.32	\$0.00	\$128,307.51	\$0.00	\$128,307.51
Student Activity & Convenience	\$424,665.42	\$74,500.23	\$30,691.94	\$468,473.71	\$0.00	\$468,473.71
<b>Grand Total</b>	<b>\$551,898.61</b>	<b>\$75,574.55</b>	<b>\$30,691.94</b>	<b>\$596,781.22</b>	<b>\$0.00</b>	<b>\$596,781.22</b>
<b>Checking / Investment Account Balance</b>						
Harris Bank of Palatine	\$ 596,781.22					
<b>Total Cash in Bank</b>	<b>\$596,781.22</b>					
<b>Total Cash</b>	<b>\$596,781.22</b>					

Difference                      **\$0.00**

Community Consolidated School District 15  
Student Activity Fund Report  
Month Ending November 30, 2018

School	Beginning Balance	Receipts	Expenditures	Ending Cash Balance	Encumbrances	Balance
Jane Addams	\$ 5,977.62	\$ 1,044.00	\$ 1,873.33	\$ 5,148.29	\$ -	\$ 5,148.29
Central Road	45,316.41	6,883.48	792.83	51,407.06	-	51,407.06
Winston Campus Elementary	12,476.04	-	68.25	12,407.79	-	12,407.79
Kimball Hill	3,625.76	1,322.05	-	4,947.81	-	4,947.81
Hunting Ridge	9,211.45	2,166.81	1,708.15	9,670.11	-	9,670.11
Thomas Jefferson	39,837.00	426.00	2,806.75	37,456.25	-	37,456.25
Marion Jordan	10,148.55	7,894.12	8,664.44	9,378.23	-	9,378.23
Lake Louise	6,252.44	-	-	6,252.44	-	6,252.44
Lincoln	14,686.31	5,812.57	1,467.65	19,031.23	-	19,031.23
Stuart R. Paddock	33,785.28	5,632.05	1,467.77	37,949.56	-	37,949.56
Pleasant Hill	18,910.54	1,260.75	-	20,171.29	-	20,171.29
Plum Grove Jr. High	21,217.16	26,993.40	3,036.48	45,174.08	-	45,174.08
Gray M. Sanborn	22,672.28	-	565.35	22,106.93	-	22,106.93
Carl Sandburg Jr. High	15,382.60	753.75	1,631.64	14,504.71	-	14,504.71
W. R. Sundling Jr. High	42,209.31	6,498.50	1,354.31	47,353.50	-	47,353.50
Virginia Lake	6,039.65	1,024.00	428.53	6,635.12	-	6,635.12
F. C. Whiteley	32,352.20	2,319.55	4,003.36	30,668.39	-	30,668.39
Willow Bend	27,253.38	1,525.00	-	28,778.38	-	28,778.38
Winston Campus Jr. High	27,526.54	844.47	-	28,371.01	-	28,371.01
John G. Conyers Learning Academy	2,100.00	-	-	2,100.00	-	2,100.00
Special Olympics	10,269.06	-	-	10,269.06	-	10,269.06
<b>Total Student Accts</b>	<b>\$ 407,249.58</b>	<b>\$ 72,400.50</b>	<b>\$ 29,868.84</b>	<b>\$ 449,781.24</b>	<b>\$ -</b>	<b>\$ 449,781.24</b>

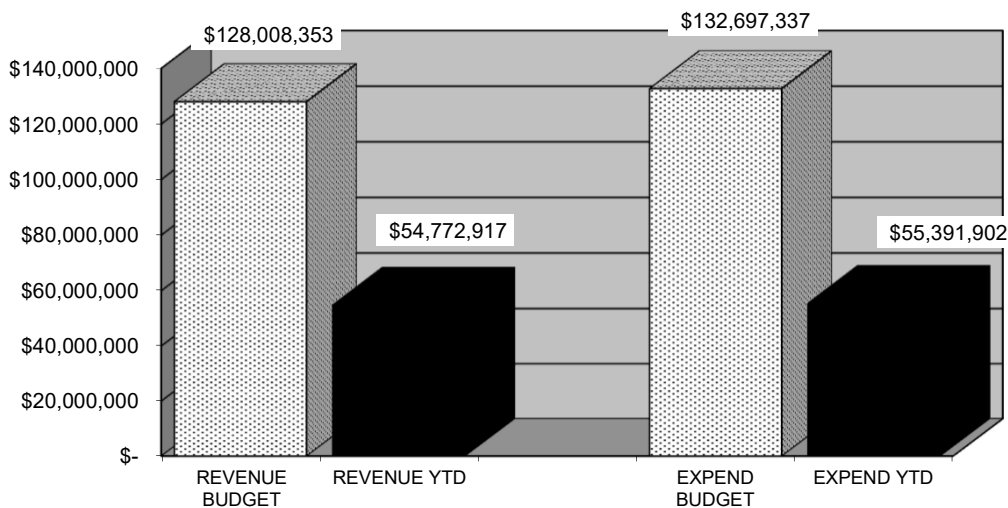
Community Consolidated School District 15  
Convenience Account Fund Report and Summary  
Month Ending November 30, 2018

School	Beginning Balance	Receipts	Expenditures	Ending Cash Balance	Encumbrances	Balance
Jane Addams	\$ (2,958.30)	\$ -	\$ 47.70	\$ (3,006.00)	\$ -	\$ (3,006.00)
Central Road	(605.64)	400.00	-	\$ (205.64)	-	(205.64)
Winston Campus Elementary	(986.49)	-	-	\$ (986.49)	-	(986.49)
Kimball Hill	(824.02)	-	-	\$ (824.02)	-	(824.02)
Hunting Ridge	112.96	-	-	\$ 112.96	-	112.96
Thomas Jefferson	446.58	-	-	\$ 446.58	-	446.58
Marion Jordan	-	-	-	\$ -	-	-
Lake Louise	5.74	-	-	\$ 5.74	-	5.74
Lincoln	100.18	-	-	\$ 100.18	-	100.18
Stuart R. Paddock	1,008.09	-	-	\$ 1,008.09	-	1,008.09
Pleasant Hill	1,616.02	37.73	-	\$ 1,653.75	-	1,653.75
Plum Grove Jr. High	(1,950.37)	46.00	382.14	\$ (2,286.51)	-	(2,286.51)
Gray M. Sanborn	240.54	-	-	\$ 240.54	-	240.54
Carl Sandburg Jr. High	6,221.82	-	-	\$ 6,221.82	-	6,221.82
W. R. Sundling Jr. High	135.72	144.00	85.00	\$ 194.72	-	194.72
Virginia Lake	930.38	1,074.00	-	\$ 2,004.38	-	2,004.38
F. C. Whiteley	1,003.14	-	-	\$ 1,003.14	-	1,003.14
Willow Bend	10,239.83	-	-	\$ 10,239.83	-	10,239.83
Willow Bend Experience	(2,963.10)	-	-	\$ (2,963.10)	-	(2,963.10)
Winston Campus Jr. High	105.83	-	-	\$ 105.83	-	105.83
John G. Conyers Learning Academy	3,098.17	-	-	\$ 3,098.17	-	3,098.17
Transportation	2,005.92	298.00	308.26	\$ 1,995.66	-	1,995.66
Social Work	432.84	100.00	-	\$ 532.84	-	532.84
<b>Total Convenience Accts</b>	<b>\$ 17,415.84</b>	<b>\$ 2,099.73</b>	<b>\$ 823.10</b>	<b>\$ 18,692.47</b>	<b>\$ -</b>	<b>\$ 18,692.47</b>
<b>Total Student Accts (See Page 1)</b>	<b>\$ 407,249.58</b>	<b>\$ 72,400.50</b>	<b>\$ 29,868.84</b>	<b>\$ 449,781.24</b>	<b>\$ -</b>	<b>\$ 449,781.24</b>
<b>Total Student &amp; Convenience Accts</b>	<b>\$ 424,665.42</b>	<b>\$ 74,500.23</b>	<b>\$ 30,691.94</b>	<b>\$ 468,473.71</b>	<b>\$ -</b>	<b>\$ 468,473.71</b>

## EDUCATIONAL FUND DECEMBER 2018 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 96,683,851.00	\$ 42,727,538.69	44.19%	\$ 53,956,312.31	
INTEREST ON INVESTMENTS	1,100,000.00	398,464.00	36.22%	701,536.00	
CPP REPLACEMENT TAXES	618,142.00	55,201.80	8.93%	562,940.20	
OTHER LOCAL REVENUE	2,775,486.00	1,551,105.37	55.89%	1,224,380.63	
STATE REVENUE	17,105,305.00	7,731,063.40	45.20%	9,374,241.60	
FEDERAL REVENUE	9,725,569.00	2,309,543.47	23.75%	7,416,025.53	
	-	-			
<b>TOTALS</b>	<b>\$ 128,008,353.00</b>	<b>\$ 54,772,916.73</b>	<b>42.79%</b>	<b>\$ 73,235,436.27</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
SALARIES	\$ 94,925,848.00	\$ 34,442,324.22	-	36.28%	\$ 60,483,523.78
BENEFITS	19,430,966.00	6,976,856.04	-	35.91%	12,454,109.96
PURCHASED SERVICES	3,767,745.00	1,679,193.84	\$ 291,420.66	52.30%	1,797,130.50
SUPPLIES	5,651,146.00	3,534,087.96	1,149,934.62	82.89%	967,123.42
CAPITAL OUTLAY	2,855,613.00	2,124,532.72	95,796.50	77.75%	635,283.78
TUITION / OTHER	1,411,833.00	597,755.90	-	42.34%	814,077.10
CONTINGENCY	-	-	-	-	-
TRANSFER AMONG FUNDS	4,654,186.00	4,500,000.00	-	-	154,186.00
<b>TOTALS</b>	<b>\$ 132,697,337.00</b>	<b>\$ 53,854,750.68</b>	<b>\$ 1,537,151.78</b>	<b>41.74%</b>	<b>\$ 77,305,434.54</b>



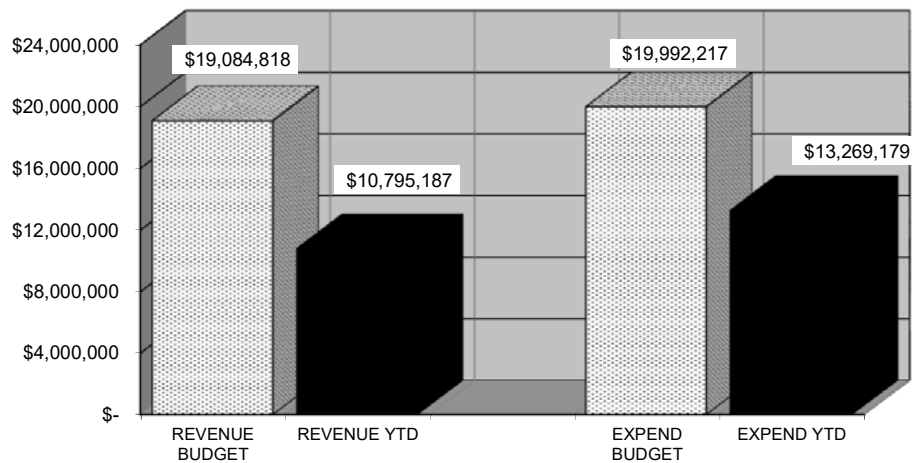
ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

## OPERATIONS & MAINTENANCE FUND DECEMBER 2018 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 13,691,426.00	\$ 6,059,353.04	44.26%	\$ 7,632,072.96	
INTEREST ON INVESTMENTS	45,000.00	21,282.99	47.30%	23,717.01	
OTHER LOCAL REVENUE	230,250.00	88,600.74	38.48%	141,649.26	
CPP REPLACEMENT TAXES	618,142.00	125,949.82	20.38%	492,192.18	
STATE REVENUE	-	-	0.00%		
TRANSFER AMONG FUNDS	4,500,000.00	4,500,000.00	100.00%		
<b>TOTALS</b>	<b>\$ 19,084,818.00</b>	<b>\$ 10,795,186.59</b>	<b>56.56%</b>	<b>\$ 8,289,631.41</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
SALARIES	\$ 5,316,856.00	\$ 2,565,776.77	\$ -	48.26%	\$ 2,751,079.23
BENEFITS	1,031,432.00	506,926.30	-	49.15%	524,505.70
PURCHASED SERVICES	1,196,255.00	372,864.83	175,601.16	45.85%	647,789.01
UTILITIES	2,496,924.00	773,833.00	-	30.99%	1,723,091.00
SUPPLIES	1,002,250.00	348,500.56	299,643.47	64.67%	354,105.97
CAPITAL OUTLAY	697,750.00	941,006.73	285,026.56	175.71%	(528,283.29)
OTHER	750.00	-	-	0.00%	750.00
TRANSFER AMONG FUNDS	8,250,000.00	7,000,000.00	-	84.85%	1,250,000.00
	<b>\$ 19,992,217.00</b>	<b>\$ 12,508,908.19</b>	<b>\$ 760,271.19</b>	<b>66.37%</b>	<b>\$ 6,723,037.62</b>



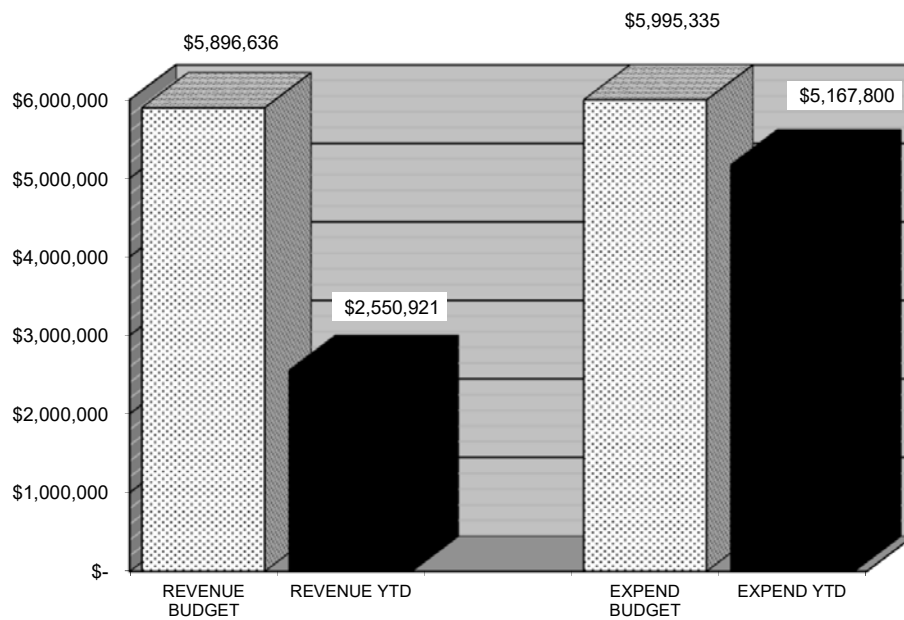
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

## DEBT SERVICE FUND DECEMBER 2018 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 5,704,450.00	\$ 2,529,597.85	44.34%	3,174,852.15	
OTHER LOCAL REVENUE	-	-	0.00%		
INTEREST ON INVESTMENTS	38,000.00	21,323.26	56.11%	16,676.74	
TRANSFER AMONG FUNDS	154,186.00	-	0.00%	154,186.00	
<b>TOTALS</b>	<b>\$ 5,896,636.00</b>	<b>\$ 2,550,921.11</b>	<b>43.26%</b>	<b>\$3,345,714.89</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
DEBT RETIREMENT / INTEREST	\$ 5,993,835.00	\$ 5,167,325.00		86.21%	\$ 826,510.00
SERVICES	1,500.00	475.00		31.67%	\$ 1,025.00
	-	-		0.00%	-
<b>TOTALS</b>	<b>\$ 5,995,335.00</b>	<b>\$ 5,167,800.00</b>		<b>86.20%</b>	<b>\$ 827,535.00</b>



BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

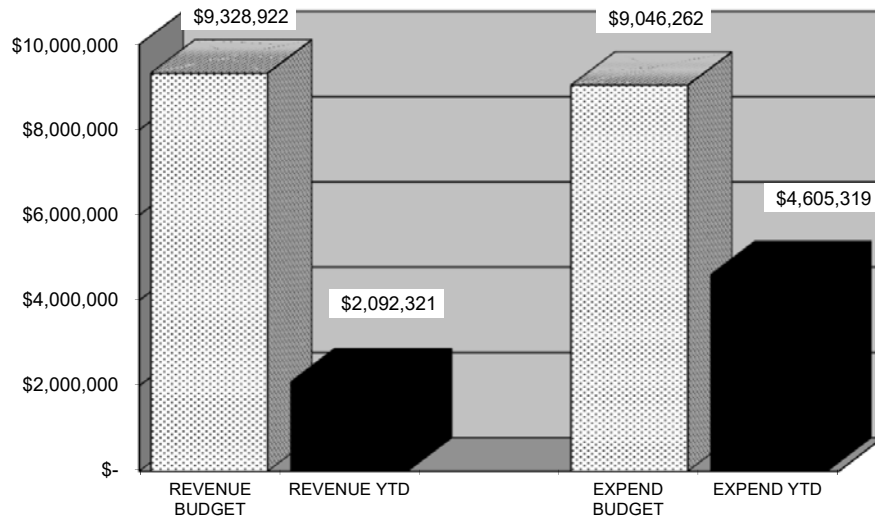


# TRANSPORTATION FUND

## DECEMBER 2018 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 4,240,802.00	\$ 1,881,759.76	44.37%	\$ 2,359,042.24	
INTEREST ON INVESTMENTS	48,000.00	35,529.64	74.02%	12,470.36	
BUS FEES	175,000.00	175,031.45	100.02%		\$31.45
STATE REVENUE	4,840,120.00	-	0.00%	4,840,120.00	
OTHER LOCAL REVENUE	25,000.00	-	0.00%	25,000.00	
<b>TOTALS</b>	<b>\$ 9,328,922.00</b>	<b>\$ 2,092,320.85</b>	<b>22.43%</b>	<b>\$ 7,236,601.15</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
SALARIES	\$ 4,684,879.00	\$ 2,087,667.73	-	44.56%	\$ 2,597,211.27
BENEFITS	1,886,610.00	686,392.51	-	36.38%	1,200,217.49
PURCHASED SERVICES	698,830.00	358,342.61	170.18	51.30%	340,317.21
SUPPLIES	1,012,743.00	542,411.90	191,706.20	72.49%	278,624.90
CAPITAL OUTLAY	763,200.00	738,627.92	-	96.78%	24,572.08
CONTINGENCY/OTHER	-	-	-	0.00%	-
TRANSFER AMONG FUNDS	-	-	-	0.00%	-
	<b>\$ 9,046,262.00</b>	<b>\$ 4,413,442.67</b>	<b>\$ 191,876.38</b>	<b>50.91%</b>	<b>\$ 4,440,942.95</b>



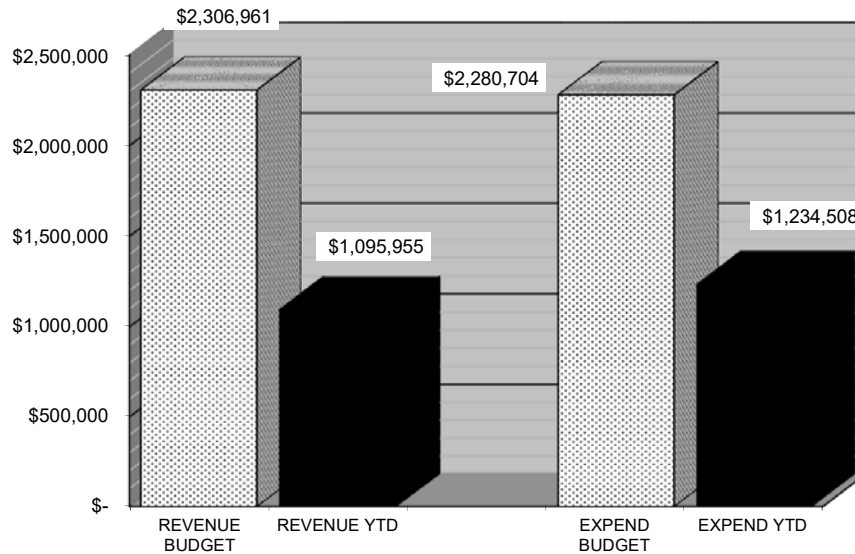
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

**ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)  
DECEMBER 2018 - BUDGET REPORT**

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 2,170,461.00	\$ 964,996.27	44.46%	\$ 1,205,464.73	
INTEREST ON INVESTMENTS	11,500.00	5,958.42	51.81%	\$5,541.58	
CPP REPLACEMENT TAXES	125,000.00	125,000.00	100.00%		
<b>TOTALS</b>	<b>\$ 2,306,961.00</b>	<b>\$ 1,095,954.69</b>	<b>47.51%</b>	<b>\$ 1,211,006.31</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
BENEFITS	\$ 2,280,704.00	\$ 1,234,508.13		54.13%	\$ 1,046,195.87
<b>TOTALS</b>	<b>\$ 2,280,704.00</b>	<b>\$ 1,234,508.13</b>		<b>54.13%</b>	<b>\$ 1,046,195.87</b>



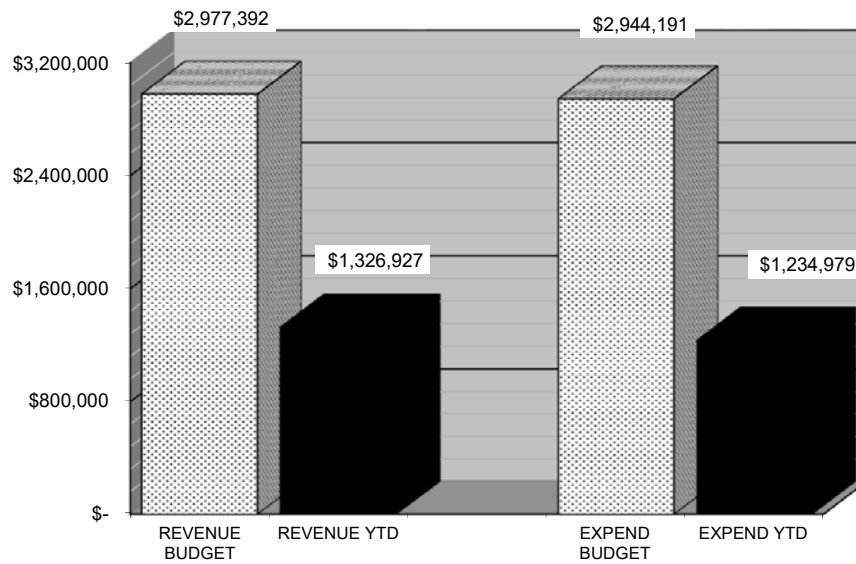
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

# SOCIAL SECURITY FUND DECEMBER 2018 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 2,946,392.00	\$ 1,308,626.99	44.41%	\$ 1,637,765.01	
INTEREST ON INVESTMENTS	31,000.00	18,300.27	59.03%	\$ 12,699.73	
<b>TOTALS</b>	<b>\$ 2,977,392.00</b>	<b>\$ 1,326,927.26</b>	<b>44.57%</b>	<b>\$ 1,650,464.74</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
BENEFITS	\$ 2,944,191.00	\$ 1,234,979.07		41.95%	\$ 1,709,211.93
<b>TOTALS</b>	<b>\$ 2,944,191.00</b>	<b>\$ 1,234,979.07</b>		<b>41.95%</b>	<b>\$1,709,211.93</b>



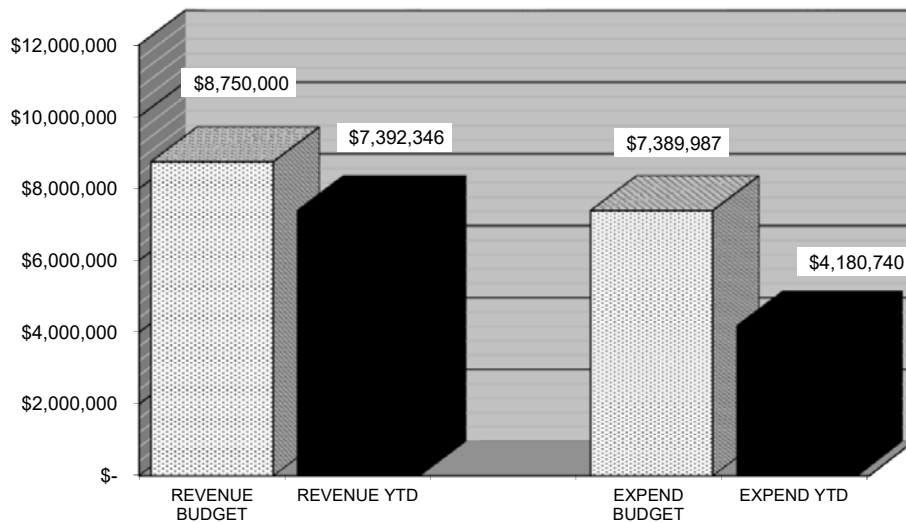
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

# CAPITAL PROJECTS FUND DECEMBER 2018 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TIF REVENUE	\$ 335,000.00	\$ 291,099.41	86.90%	\$ 43,900.59	
INTEREST ON INVESTMENTS	5,000.00	436.42	8.73%	4,563.58	
DONATION	60,000.00	-	0.00%	60,000.00	
OTHER	100,000.00	100,810.45	100.81%		\$810.45
TRANSFER AMONG FUNDS	8,250,000.00	7,000,000.00	84.85%	1,250,000.00	
<b>TOTALS</b>	<b>\$ 8,750,000.00</b>	<b>\$ 7,392,346.28</b>	<b>84.48%</b>	<b>\$ 1,357,653.72</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
PURCHASED SERVICES	\$ 662,647.00	\$ 202,528.51	\$ 3,000.00	31.02%	\$ 457,118.49
SUPPLIES/MATERIALS	-	-	-	0.00%	-
CAPITAL OUTLAY	6,727,340.00	3,975,211.75	-	59.09%	2,752,128.25
CONTINGENCY	-	-	-	0.00%	-
<b>TOTALS</b>	<b>\$ 7,389,987.00</b>	<b>\$ 4,177,740.26</b>	<b>\$ 3,000.00</b>	<b>56.57%</b>	<b>\$ 3,209,246.74</b>



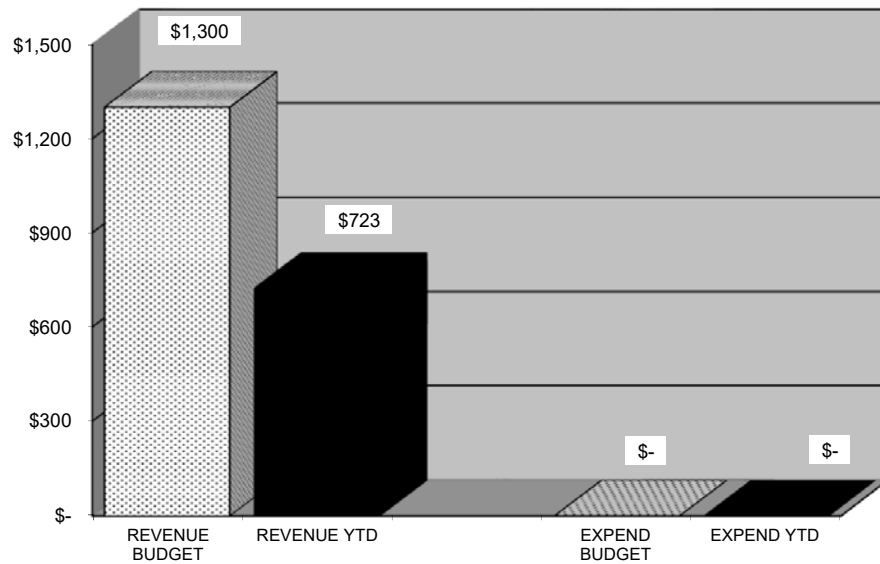
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

# **WORKING CASH FUND** **DECEMBER 2018 - BUDGET REPORT**

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ -	\$ -			
INTEREST ON INVESTMENTS	1,300.00	723.40	55.65%	\$ 576.60	
<b>TOTALS</b>	<b>\$ 1,300.00</b>	<b>\$ 723.40</b>		<b>\$576.60</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
TRANSFERS	\$ -	\$ -			
<b>TOTALS</b>	<b>\$ -</b>	<b>\$ -</b>			



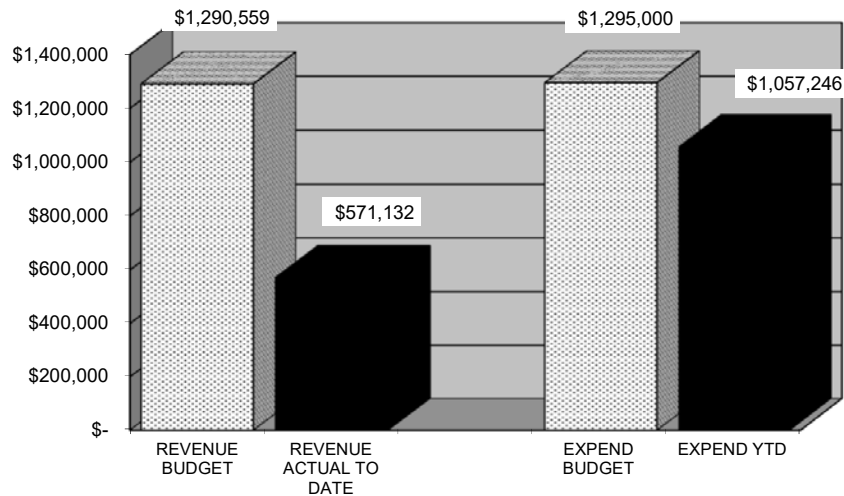
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

# TORT IMMUNITY/JUDGEMENT FUND DECEMBER 2018 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 1,287,259.00	\$ 569,714.79	44.26%	\$ 717,544.21	
INTEREST ON INVESTMENTS	3,300.00	1,391.74	42.17%	1,908.26	
OTHER LOCAL REVENUE	-	25.00	0.00%		25.00
TRANSFERS IN	-	-	0.00%		
<b>TOTALS</b>	<b>\$ 1,290,559.00</b>	<b>\$ 571,131.53</b>	<b>44.25%</b>	<b>\$719,427.47</b>	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
PURCHASED SERVICES	\$ 1,295,000.00	\$ 1,057,245.78	\$ -	81.64%	\$ 237,754.22
SUPPLIES	-	-	-	0.00%	-
DUES/FEES	-	-	-	0.00%	-
CONTINGENCY	-	-	-	0.00%	-
<b>TOTALS</b>	<b>\$ 1,295,000.00</b>	<b>\$ 1,057,245.78</b>	<b>\$ -</b>	<b>81.64%</b>	<b>\$ 237,754.22</b>



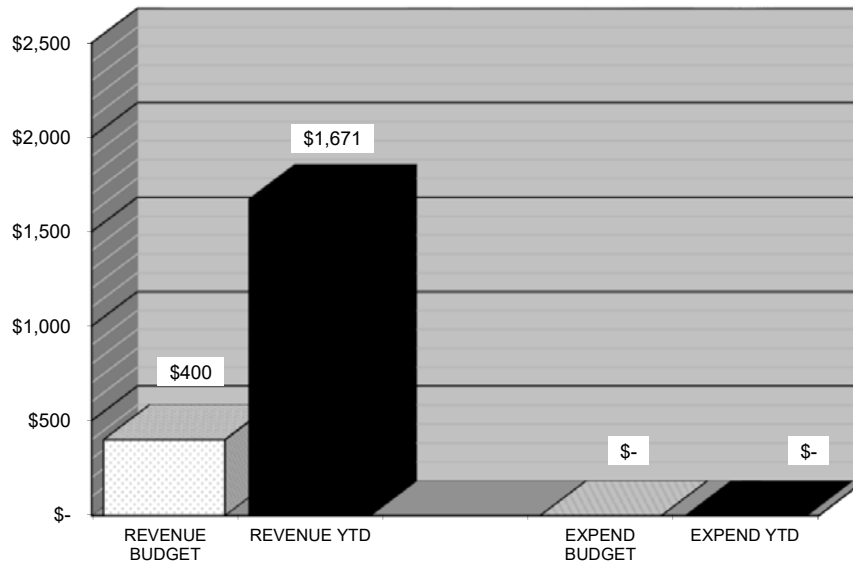
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

## FIRE PREVENTION & SAFETY FUND DECEMBER 2018 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ -	\$ -	0.00%		
INTEREST ON INVESTMENTS	400.00	1,671.24	417.81%		\$ 1,271.24
PRINCIPAL ON BONDS SOLD	-	-	0.00%		
PREMIUM ON BONDS SOLD	-	-	0.00%		
<b>TOTALS</b>	<b>\$ 400.00</b>	<b>\$ 1,671.24</b>	<b>417.81%</b>		<b>\$1,271.24</b>

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
PURCHASED SERVICES	\$ -	\$ -	-	0.00%	\$ -
CAPITAL OUTLAY	-	-	-	0.00%	-
OTHER	-	-	-	0.00%	-
<b>TOTALS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>-</b>	<b>0.00%</b>	<b>\$ -</b>



ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

January 9, 2019



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110

Michael Adamczyk  
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061  
[www.ccsd15.net](http://www.ccsd15.net)



**DATE:** January 9, 2019

**TO:** Board of Education

**FROM:** Michael Adamczyk, CSBO

**RE:** Consent Calendar Item – Disposal of Obsolete and Excess Property

It is requested that the Board of Education approve the disposal of the following:

- Aruba Wireless Network Equipment that is outdated and has been replaced with newer technology.
- Three (3) maintenance vehicles in poor condition that will be attempted to be sold on GovDeals.com.
- Concert Chimes in poor condition that cannot be repaired.

Please see the following documentation for further details.



## Community Consolidated School District 15

### Request to Dispose of District Property

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

Name of Item: Aruba Wireless Network Equipment  
Building \_\_\_\_\_  
Item (s) \_\_\_\_\_  
Dept. Item Used In: Technology Housed In: All School Locations  
Description of Item: Wireless access points  
Brand Name: Aruba  
Model Number: See attached Dimensions: L \_\_\_\_\_ H \_\_\_\_\_ W \_\_\_\_\_  
Serial Number: N/A Weight: \_\_\_\_\_  
Age of Item(s): 6 years Condition: Outdated equipment

#### Other Descriptive Comments:

Outdated access points that were replaced with newer technologies: AP Count--903;  
Aruba Controllers 3400--18; Aruba Controllers 3600--3

What was Original Value of Item (Estimated)? \_\_\_\_\_ \$492,000.00

What is its Present Value (Estimated)? \_\_\_\_\_ .25 per LB

#### APPROVALS

Originator: Emily Dix Date: 12-4-18  
Building Administrator: Donnell Date: 12-4-18  
Assistant. Supt. For Business: M. Gammage Date: 12-4-18  
Board of Education : \_\_\_\_\_ Date: \_\_\_\_\_

<b>Location</b>	<b>Total Access Points</b>	<b>Types of Access Points</b>	<b>Type of Coverage</b>
Maintenance Warehouse	4	Aruba 135	Larger Area (gym or Multi Purpose room)
Conyers Learning Academy	32	Aruba 105	Normal area (classroom)
Central Road School	36	Aruba 104	Larger Area (gym or Multi Purpose room) w/ antenna
Carl Sandburg Jr. High	52		
Joseph M. Kiszka Education Service Center	21		
Frank C. Whiteley School	39		
Gray M. Sanborn School	42		
Hunting Ridge School	40		
Jane Addams School	47		
Kimball Hill School	39		
Lake Louise School	49		
Lincoln School	48		
Marion Jordan School	38		
Plum Grove Jr. High	63		
Pleasant Hill School	35		
Stuart R. Paddock School	41		
Thomas Jefferson School	37		
Virginia Lake School	45		
Willow Bend School	35		
Winston Campus Elementary / Junior High	96		
Waller R. Sundling Jr. High	62		
William Tremelling Technology Center	2		
Total Access Points District Wide	903		

<b>Location</b>	<b>Access Points</b>	<b>Type</b>
CLA-3400	local controller	Aruba3400
CR-3400	local controller	Aruba3400
CS-3400	local controller	Aruba3400
ESC-3400	local controller	Aruba3400
FCW-3400	local controller	Aruba3400
GMS-3400	local controller	Aruba3400
HR-3400	local controller	Aruba3400
JA-3400	local controller	Aruba3400

<b>Location</b>	<b>Access Points</b>	<b>Type</b>
KH-3400	local controller	Aruba3400
LL-3400	local controller	Aruba3400
LS-3400	local controller	Aruba3400
MJ-3400	local controller	Aruba3400
PG-3600	local controller	Aruba3600
PH-3400	local controller	Aruba3400
SRP-3400	local controller	Aruba3400
TJ-3400	local controller	Aruba3400
VL-3400	local controller	Aruba3400
WB-3400	local controller	Aruba3400
WC-3600	local controller	Aruba3600
WRS-3400	local controller	Aruba3400
TECH-3600	local controller	Aruba3600

# Community Consolidated School District 15

## Request to Dispose of District Property

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

Name of Item: Maintenance Vehicle # 109

Dept. Item Used In: Maintenance Building Item  
Housed In: 1001 Maintenance Lot

Description of Item: 1998 F150 3-door LIC# M149426

Brand Name: Ford

Model Number: F150 Dimensions: L 16' H 6'5" W 6.5'

Serial Number: 1FTZX18W9WKA42827 Weight: 3500 lbs.

Age of Item(s): 20 years Condition: Poor

Other Descriptive Comments: Truck bed has a hard cover top. Mileage - 113,321

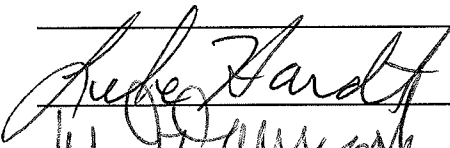
We will dispose of the vehicle by selling it on GovDeals.com

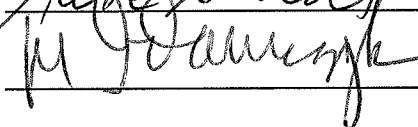
What was Original Value of Item (Estimated)? \$25,000.00

What is its Present Value (Estimated)? \$1,000.00

### APPROVALS

Originator: \_\_\_\_\_ Date: \_\_\_\_\_

Building Administrator:  Date: 12/7/2018

Assistant. Supt. For Business  Date: 12/10/18

Board of Education : \_\_\_\_\_ Date: \_\_\_\_\_

# Community Consolidated School District 15

## Request to Dispose of District Property

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

Name of Item: Maintenance Vehicle # 107

Dept. Item Used In: Maintenance Building Item  
Housed In: 1001 Maintenance Lot

Description of Item: 2000 Silverado 2500 LIC# M121947

Brand Name: Chevrolet

Model Number: 2500 Dimensions: L 18' H 6" W 7'

Serial Number: 1GCGK29U9YE332575 Weight: 5500 lbs.

Age of Item(s): 18 years Condition: Poor

Other Descriptive Comments: White in color, vehicle burns oil, bed lining falling apart

Rocker panels are rusted away. Mileage - 184,941

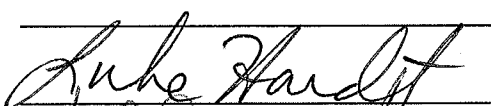
We will dispose of the vehicle by selling it on GovDeals.com

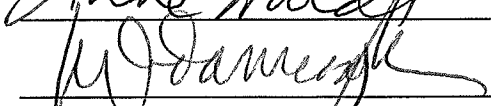
What was Original Value of Item (Estimated)? \$30,000.00

What is its Present Value (Estimated)? \$1,500.00

### APPROVALS

Originator: \_\_\_\_\_ Date: \_\_\_\_\_

Building Administrator:  Date: 12/7/2018

Assistant. Supt. For Business:  Date: 12/10/18

Board of Education : \_\_\_\_\_ Date: \_\_\_\_\_

# Community Consolidated School District 15

## Request to Dispose of District Property

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

Name of Item: Maintenance Vehicle # 122

Dept. Item Used In: Maintenance Building Item: Tremelling Building

Description of Item: 1992 F350 LIC# M84838

Brand Name: Ford

Model Number: F350 Dimensions: L 16' H 7" W 6.5'

Serial Number: 2FDHF38M6NCA85772 Weight: 5500 lbs.

Age of Item(s): 26 years Condition: Poor

Other Descriptive Comments: Flat-Dump bed(transferred to a new vehicle)

Mileage - 110,000

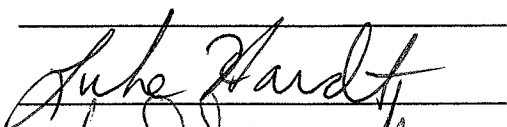
We will dispose of the vehicle by selling it on GovDeals.com

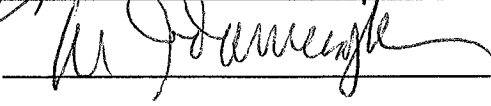
What was Original Value of Item (Estimated)? \$25,000.00

What is its Present Value (Estimated)? \$2,500.00

### APPROVALS

Originator: \_\_\_\_\_ Date: \_\_\_\_\_

Building Administrator:  Date: 12/7/2018

Assistant. Supt. For Business:  Date: 12/10/18

Board of Education : \_\_\_\_\_ Date: \_\_\_\_\_



# Community Consolidated School District 15

## Request to Dispose of District Property

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

Name of Item: Ross Concert Chimes

Dept. Item Used In: Music Building Item  
Housed In: WRS

Description of Item: Musical Instrument- Concert Chimes

Brand Name: Ross

Model Number: R500 Dimensions: L 33" H 72" W 9"

Serial Number: #709 Weight: 100 lbs

Age of Item(s): 15 years Condition: Poor

Other Descriptive Comments: This instrument cannot be repaired

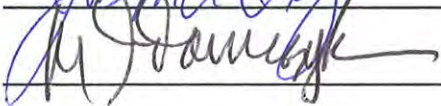
What was Original Value of Item (Estimated)? \$1,500.00

What is its Present Value (Estimated)? Parts only

### APPROVALS

Originator: Jeff Zilke Date: 12/10/2018

Building Administrator:  Date: 12/10/18

Assistant. Supt. For Business  Date: 12/12/18

Board of Education : \_\_\_\_\_ Date: \_\_\_\_\_

January 9, 2019

Community Consolidated School District 15

---



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

Joseph M. Kiszka Educational Service Center  
580 North First Bank Drive  
Palatine, IL 60067

Michael M. Adamczyk  
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061  
[www.ccsd15.net](http://www.ccsd15.net)

---

January 9, 2019



To: Scott B. Thompson  
Superintendent

From: Michael M. Adamczyk  
Chief School Business Official

Subject: Fee Recommendation for 2019-20 School Year

Enclosed is the annual summary report of student and other fees. This report includes a comparison of CCSD15 fees to neighboring districts, a ten year history of district fees and a comparison of fees charged to actual costs.

The fees charged for lunch & breakfast will be brought to the Board for approval at a later meeting as we await additional information from the Federal Government.

The recommendation is for no increases to other fees including student book, material, technology and transportation fees for the 2019-20 school year. We are recommending that we discontinue the \$50.00 late fee for student fees received after November 1<sup>st</sup>.

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15  
Palatine, Illinois

Report to  
Scott B. Thompson, Ed.D.  
Superintendent of Schools

## Fee Recommendation for 2019-20



Prepared by

Michael M. Adamczyk  
Chief School Business Official

Corey Bultemeier  
Director of Fiscal Services/Assistant CSBO

**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15**  
**RECOMMENDED FEES**  
**2019-20**

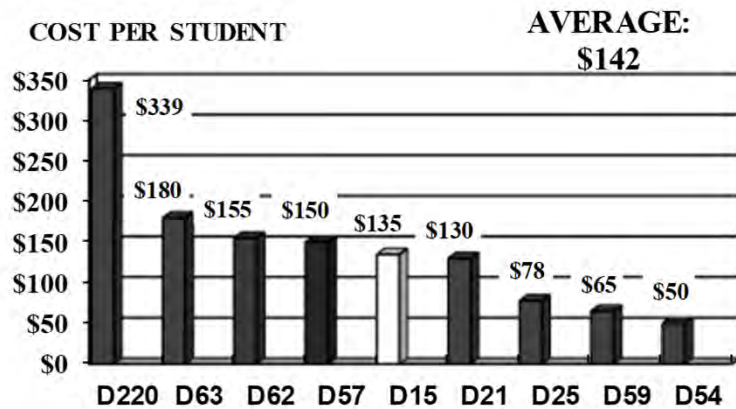
<b>FEE TYPE</b>	<b>CURRENT 2018-19 FEES</b>	<b>RECOMMENDED 2019-20 FEES</b>
Book/Material/Technology- Junior High	\$135/Student/Year	\$135/Student/Year
Book/Material/Technology- Grades 1-6	\$120/Student/Year	\$120/Student/Year
Book/Material/Technology- Kindergarten	\$60/Student/Year	\$60/Student/Year
Graduation Gown Fee- Grade 8	Unique by school- range \$13-\$18 each	Unique by school- range \$13-\$18 each
PE Clothes Fee- Grade 7 <i>a)</i>	\$9 per set	\$9 per set
Transportation Fee- 1 Child	\$370 on or before 8/01/18 \$420 after 8/01/18	\$370 on or before 10/01/19 \$420 after 10/01/19
Transportation Fee- 2 Children	\$470 on or before 8/01/18 \$520 after 8/01/18	\$470 on or before 10/01/19 \$520 after 10/01/19
Transportation Fee- 3 or more Children	\$520 on or before 8/01/18 \$570 after 8/01/18	\$520 on or before 10/01/19 \$570 after 10/01/19
Activity Bus	No charge	No charge
Student Lunch	\$2.60/Elementary & \$2.70/Junior High	
Student Breakfast	\$1.30/Student	
Adult Lunch	\$3.35/Adult	
Adult Breakfast	\$2.00/Adult	
Milk	\$0.45	
Preschool Intervention Program Tuition	\$2,425/Year in nine equal monthly payments	\$2,425/Year in nine equal monthly payments
Interscholastic Activities	\$85/Sport/Year (\$175 Max/Student/Year)	\$85/Sport/Year (\$175 Max/Student/Year)
Late Fee Payment Charge	\$50 Due if Fees Not Paid by Nov. 1, 2018	
Instrument Rental Grades 4-6	\$30/Student/Year	\$30/Student/Year
Instrument Rental Grades 7-8	\$50/Student/Year	\$50/Student/Year
Returned Check Fee	\$25/Check	\$25/Check
Late Fee for Medical/Dental Invoices	\$10 after 15 days	\$10 after 15 days
Building Use Fees*	<b>Park District      General Public</b>	<b>Park District      General Public</b>
Large (JH) gym	\$10/hour      \$25/hour	\$10/hour      \$25/hour
Small (Elem) gym/MPR/Cafeteria	\$5/hour      \$20/hour	\$5/hour      \$20/hour
Classroom	\$5/hour      \$15/hour	\$5/hour      \$15/hour
Sundling Theatre	\$15/hour      \$30/hour	\$15/hour      \$30/hour
Custodial Fee	\$40/hour      \$50/hour	\$40/hour      \$50/hour
*PTA, PTSA, Park Districts and Scout troops are exempt from fee during school hours		

*a)* One time fee of \$9 is now included in annual book/material/technology fee. Students will still be required to pay \$9 for any additional PE clothes.

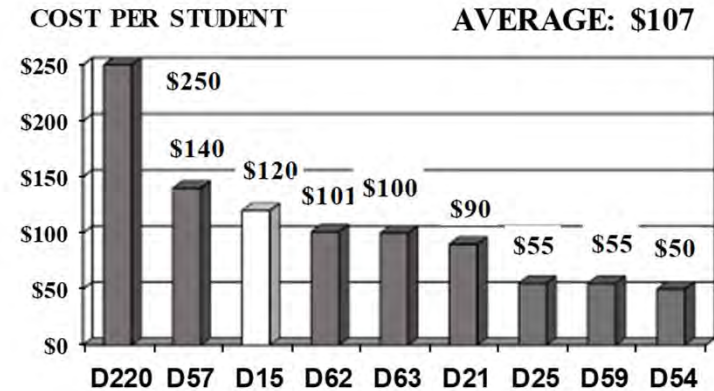
# STUDENT FEES – 2018-19

## COMPARISON OF LOCAL SCHOOL DISTRICTS

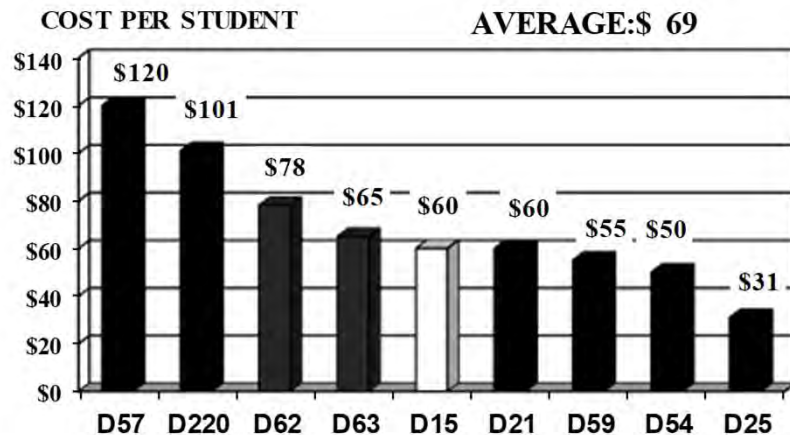
### Book Fees - Junior High



### Book Fees - Grades 1 to 6

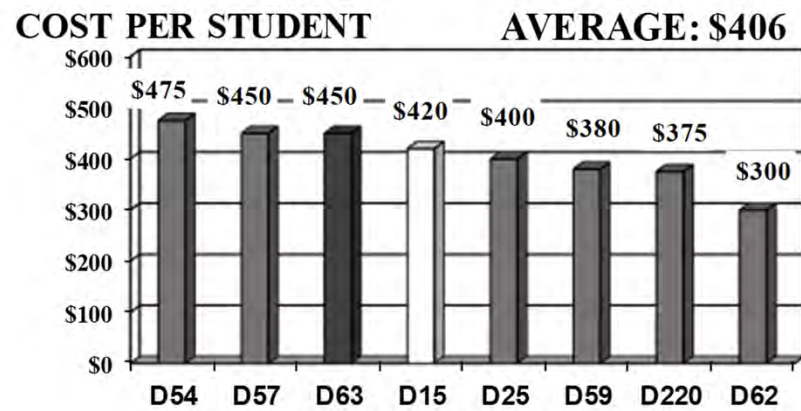


### Book Fees - Kindergarten

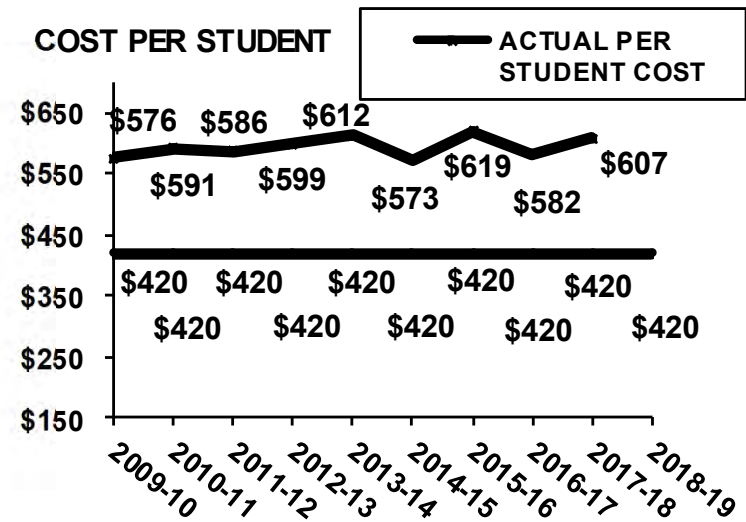


# Transportation Pay Rider Fee

Comparison to other Districts



Historical Fees vs. Cost



**STUDENT FEES - 2018-19**  
**COMPARISON OF LOCAL SCHOOL DISTRICTS**

DISTRICT	BOOK/MATERIAL			PAY RIDER	ACTIVITY BUS	INTERSCHOLASTIC ACTIVITIES
	JUNIOR HIGH	GRADES 1-6	KINDERGARTEN			
DISTRICT 220 BARRINGTON, IL	\$339.00	\$250.00	\$101.00	\$375.00	\$0.00	\$0.00
<b>DISTRICT 15 PALATINE, IL</b>	<b>\$135.00</b>	<b>\$120.00</b>	<b>\$60.00</b>	<b>\$420.00</b>	<b>\$0.00</b>	<b>\$85.00</b>
DISTRICT 57 MT. PROSPECT, IL	\$150.00	\$140.00	\$120.00	\$450.00	\$0.00	\$140.00
DISTRICT 63 DES PLAINES, IL	\$180.00	\$100.00	\$65.00	\$450.00	\$0.00	\$105.00
DISTRICT 62 DES PLAINES, IL	\$155.00	\$101.00	\$78.00	\$300.00	\$0.00	\$0.00
DISTRICT 21 WHEELING, IL	\$130.00	\$90.00	\$60.00	\$0.00	\$0.00	\$0.00
DISTRICT 25 ARLINGTON HEIGHTS, IL	\$78.00	\$55.00	\$31.00	\$400.00	\$0.00	\$30.00
DISTRICT 54 SCHAUMBURG, IL	\$50.00	\$50.00	\$50.00	\$475.00	\$0.00	\$0.00
DISTRICT 59 ELK GROVE, IL	\$65.00	\$55.00	\$55.00	\$380.00	\$0.00	\$30.00



**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15 STUDENT FEES  
HISTORICAL ANALYSIS  
2005-06 THROUGH 2019-20**

YEAR	BOOK/MATERIAL			PAY RIDER	ACTIVITY BUS	INTERSCHOLASTIC ACTIVITIES	
	JUNIOR HIGH	GRADES 1-6	KINDERGARTEN				
2005-06	\$95.00	\$85.00	\$60.00	\$310.00	\$50.00	\$60.00	
2006-07	\$110.00	\$100.00	\$60.00	\$310.00	\$50.00	\$60.00	
2007-08	\$110.00	\$100.00	\$60.00	\$360.00	\$50.00	\$60.00	
2008-09	\$130.00	\$120.00	\$60.00	\$420.00	\$60.00	\$85.00	<sup>1</sup>
2009-10	\$130.00	\$120.00	\$60.00	\$420.00	\$60.00	\$85.00	<sup>1</sup>
2010-11	\$130.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2011-12	\$130.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2012-13	\$130.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2013-14	\$130.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2014-15	\$135.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2015-16	\$135.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2016-17	\$135.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2017-18	\$135.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2018-19	\$135.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
2019-20	\$135.00	\$120.00	\$60.00	\$420.00	\$0.00	\$85.00	<sup>1</sup>
Proposed							

Indicates last increase

<sup>1</sup> \$85.00 per sport with a maximum of \$175.00 per year per student

**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15 STUDENT FEES  
TWO YEAR COST SUMMARY**

<b>TYPE OF FEE</b>	<b>CURRENT FEE</b>	<b>ESTIMATED ACTUAL COST</b>	<b>RECOMMENDATION FOR 2019-20</b>
JUNIOR HIGH BOOK/MATERIAL	\$135.00	\$208.37	\$ 135.00
GRADES 1-6 BOOK/MATERIAL	\$120.00	\$141.73	\$ 120.00
KINDERGARTEN BOOK/MATERIAL	\$60.00	\$70.86	\$ 60.00
PAY RIDER	\$420.00	\$607.14 **	\$ 420.00
PE CLOTHES	\$9.00	\$9.00	\$ 9.00
GRADUATION GOWN	\$13-18	\$13-18	\$ 13-18
INTERSCHOLASTIC ACTIVITIES	\$85.00	\$297.33	\$ 85.00

\*\*Per prior year annual Pupil Transportation Reimbursement Claim.

# COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15

## 2017-18 TRANSPORTATION COSTS SUMMARY

### REGULAR TRANSPORTATION

	<u>2017-18</u>	<u>2016-17</u>
TRANS FUND EXP	\$ 5,141,725	\$ 4,820,626
DEPRECIATION	552,352	543,667
OTHER	44,568	42,668
DIRECT COSTS	<u>\$ 5,738,645</u>	<u>\$ 5,406,961</u>
DEDUCTIONS	145,114	-
NET DIRECT	<u>\$ 5,593,531</u>	<u>\$ 5,406,961</u>
INDIRECT COSTS	258,677	255,566
TOTAL COST	<u>\$ 5,852,208</u>	<u>\$ 5,662,527</u>
TOTAL MILES	1,166,327	1,144,384
COST PER MILE	\$5.02	\$4.95
NUMBER OF STUDENTS BUSED	9,639	9,734
COST PER STUDENT	<u><b>\$ 607.14</b></u>	<u><b>\$ 581.73</b></u>

### SPECIAL EDUCATION TRANSPORTATION

TOTAL COST	3,160,107	\$ 3,141,953
TOTAL MILES	536,785	558,201
COST PER MILE	\$5.89	\$5.63
NUMBER OF STUDENTS BUSED	659	726
COST PER STUDENT	<u><b>\$ 4,795.31</b></u>	<u><b>\$ 4,327.76</b></u>

### ALL TRANSPORTATION

TOTAL COST PER STATE CLAIM	\$ 9,125,049	\$ 8,881,404
MINUS BUS PURCHASE ON STATE CLAIM	-	-
TOTAL COST	\$ 9,125,049	\$ 8,881,404
TOTAL MILES	1,710,286	1,711,569
COST PER MILE	\$5.34	\$5.19
TOTAL STUDENTS	10,298	10,460
COST PER STUDENT	<u><b>\$ 886.10</b></u>	<u><b>\$ 849.08</b></u>

### ALL TRANSPORTATION-COST PER MILE BASED ON PERCENT OF BUDGET

SALARIES	\$ 4,362,797	54.05%	\$2.88
OTHER	\$ 3,709,629	45.95%	\$2.46
TOTAL	<u>\$ 8,072,426</u>		<u>\$5.34</u>

Note: Per student costs does not include IMRF, FICA or Medicare costs for the transportation employees.



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110

Matthew J. Barbini, Ed.D.  
Deputy Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
www.ccsd15.net



**DATE:** January 9, 2019

**TO:** Board of Education

**FROM:** Matthew J. Barbini, Ed.D.  
Deputy Superintendent

**RE:** Consent Calendar Item – Placement Recommendation, North Cook Young Adult Academy

Please review and approve the recommendation to place a Student at the North Cook Young Adult Academy ("NCYAA") for the remainder of the 2018-19 school year. This placement is being made in lieu of expulsion proceedings due to the Student engaging in the following act(s) of misconduct: the student was in possession of a look-alike firearm and used social media to display said weapon outside of school while using/flashing gang signs inviting conflict with rival gangs. This represents the student's second instance of possessing a look-alike firearm; the first instance occurred during the 2017-2018 school year when the student was found in possession of a look-alike firearm while at school. The student was placed at NCYAA as a result of the first occurrence where he successfully completed the program and returned to school prior to the end of the 2017-2018 school year. The most recent act of poor decision-making with a look-alike firearm and gang-related activity, coupled with the events that transpired last year have led the building and district administration to conclude that the student's continuing presence at school is inviting violence to the school and thereby poses a threat to the safety of other students, staff, and the school community. The student's continuing presence in school also has the potential of substantially disrupting, impeding, and interfering with the operation of the school.

NCYAA is a Regional Safe Schools Program that serves students from Grades 6–12 who have had multiple suspensions or are pending expulsion from their home schools. NCYAA maintains rigorous academic standards while emphasizing its students form positive, social relationships. The curriculum focuses on the Common Core Learning Standards, the development of lifelong strategies for thinking critically, and the making of good decisions. NCYAA partners with its sending districts to maintain its curriculum integrity. District 15 has conducted site visits to NCYAA and has enrolled students there in the past.

The student's parent has provided verbal and written consent for this placement at the NCYAA.

The anticipated cost for this placement is \$10,274.36.

**Agenda Item No. 19-131I**

**Destruction of Executive Session Audio  
Recordings (February 2017)**

**(No Enclosure)**

## FOIA Requests/Responses

There were 5 requests and 4 responses for information under the Freedom of Information Act during the period of December 6, 2018, through January 3, 2019.

Request	Staff Time
<b>On December 6, 2018, a request was received from ProPublica Illinois and the Chicago Tribune</b> , for “[A]ll logs from August 1, 2017 to the present that detail the instances when students were placed in an isolated time out, seclusion, or any other type of confinement; all logs from August 1, 2017 to the present that detail instances when physical restraint was used.” <b>The extension letter to respond to the request by 5 additional business days was sent on December 13 2018. The response to this request was sent on December 20, 2018.</b>	HLERK reviewed
<b>On December 17, 2018, a request was received from Angela Meinzer</b> , for “[A]ll past, current and future employment contracts or agreements between CCSD 15 and ... administrators, with such information to include all wages, hours, benefits, and terms and conditions of employment.” <b>The response to this request was sent on December 21, 2018.</b>	Staff Time: 4.0 Hrs
<b>On December 17, 2018, a request was received from Angela Meinzer</b> , for “1. [A]ll past and current contracts or agreements between CCSD 15 and the law firm of Hodges, Loizzi, Eisenhammer, Rodick and Kohn, since July 1, 2008; 2. [A]ll billing statements from the law firm... correlated to services provided in connection to any matter relating to the Educational Support Personnel Association from July 1, 2008, to December 31, 2016; 3. [A]ll billing statements from the law firm... correlated to services provided in connection to any matter relating to the Educational Support Personnel Association from January 1, 2017, to present; 4. [A]ll correspondence, including emails, related to items 1-3 above.” <b>The extension letter to respond to the request by 5 additional business days was sent on December 21, 2018. The response to this request was sent on January 2, 2019.</b>	HLERK reviewed
<b>On December 20, 2018, a request was received from Dennis Wagner</b> , for the “Petition sheets for three open seats on the ‘CCSD’ 15 board for election on April 2 <sup>nd</sup> , 2019.” <b>The request was withdrawn on December 21, 2018.</b>	Staff Time: .25 Hrs
<b>On December 20, 2018, a request was received from Valentina Stanke, of Chicagoland construction.com</b> , for “Bid Results/Tabulations or Award for: Both 12/20/2018 Palatine [CCSD] 15 - 2019 Life Safety Improvements at Lincoln Elementary School in Palatine and Central Road Elementary School in Rolling Meadows, Palatine [CCSD]15 - Roof Replacement at Walter Sundling Junior High School.” <b>The response (no records available) to this request was sent on December 28, 2018.</b>	Staff Time: .25 Hrs



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110

Scott B. Thompson, Ed.D.  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
[www.ccsd15.net](http://www.ccsd15.net)

December 20, 2018

### Via Email

Jennifer Smith Richards  
Chicago Tribune  
[Jrichards@Chicagotribune.com](mailto:Jrichards@Chicagotribune.com)  
312-222-5430

Jodi S. Cohen  
ProPublica Illinois  
[Jodi.Cohen@Propublica.org](mailto:Jodi.Cohen@Propublica.org)  
312-731-8867



### RE: RESPONSE TO FOIA REQUEST

Dear Ms. Richards and Ms. Cohen:

Thank you for writing to Community Consolidated School District 15 with your request for information pursuant to the Illinois *Freedom of Information Act* ("FOIA"), 5 ILCS 140/1 *et seq.*, received on December 6, 2018. The District previously exercised its right to an extension of time, and this letter and enclosures constitute the District's timely response.

Your request is restated below:

"In accordance with the Illinois Freedom of Information Act (5 ILCS 140), the Chicago Tribune and ProPublica Illinois request you provide access to the following records in your organization's possession related to schools or school programs that you operate:

- All logs from August 1, 2017 to the present that detail the instances when students were placed in an isolated time out, seclusion, or any other type of confinement (referred to as "isolated time out" in the description below).
- All logs from August 1, 2017 to the present that detail instances when physical restraint was used (referred to as "restraint" in the description below).
- The written record of each incident of isolated time out and/or restraint that occurred between August 1, 2017 to the present, including but not limited to the following information:
  - The date of the incident
  - The beginning and ending times of the incident



- A description of any relevant events leading up to the incident
  - A description of any interventions used prior to the implementation of isolated time out
  - A description of the incident and/or student behavior that resulted in isolated time out
  - A log of the student's behavior in isolated time out, including a description of the restraint techniques used and any other interaction between the student and staff
  - A description of any injuries (whether to students, staff, or others) or property damage
  - A description of any planned approach to dealing with the student's behavior in the future
  - A list of the school personnel who participated in the implementation, monitoring, and supervision of isolated time out
  - The date on which parental notification took place.
- The written notification to parents for each of the incidents of isolated time out and/or restraint from August 1, 2017 to the present, including but not limited to the date of the incident, a description of the intervention used, and the name of a contact person with a telephone number to be called for further information.
  - Records of the training and orientation materials provided to district staff members about the district's isolation and/or seclusion procedures, and all training and orientation materials related to physical restraint.
  - Records that show the staff members who were trained in and permitted to use physical restraint between August 1, 2017 to the present.”

Your request is granted in part and denied in part. See enclosed documentation. Pursuant to FOIA Section 7(1)(b), private information, such as personal email addresses, has been redacted. 5 ILCS 140/7(1)(b); *see also* 5 ILCS 140/2(c-5). In regards to your request for training and orientation materials, these materials are copyright-protected and exempt under Section 7(1)(a) and 7(1)(j)(iv) of FOIA, and therefore may not be reproduced to you. 5 ILCS 140/7(1)(a); 5 ILCS 140/7(1)(j)(iv).

Nevertheless, for each responsive training material, we have enclosed a copy of the title page, table of contents, and a page indicating that the material is copyrighted.

In addition, your request for written records detailing each use of an isolated time out and/or restraint, along with the written notification sent to parents regarding each incident, is denied pursuant to FOIA Sections 7(1)(a), 7(1)(c) and 7.5(r), as the responsive documents include individually identifiable information concerning students and are inherently “school student records” within the meaning of the *Illinois School Student Records Act*. 5 ILCS 140/7(1)(a), 7(1)(c) and 7.5(r). Many of the underlying incidents were observed by other students, and publicly releasing details (even dates) in combination with the other information requested (e.g., date of parent notification, any injuries, planned approach to future behaviors, etc.), would impermissibly result in a disclosure of confidential student record information in violation of the *Illinois School Student Records Act*. See *Garlick v. Oak Park River Forest High School No. 200*, 389 Ill.App.3d 306 (1<sup>st</sup> Dist. 2009) (name-blind document was still a student record); 2018 PAC 55477 (student records laws prohibited disclosure of student discipline referral forms, even in redacted form, where the referral forms contained narratives that would be recognizable and individually identifiable within the school community). In addition, any attempt to remove all individually identifiable information from the responsive records would be futile, as doing so would render the records incomprehensible. Moreover, the burden of your request – namely, requiring that personnel with the necessary competence and discretion redact all individually identifiable information concerning students from many pages of responsive documents – outweighs any public interest in the information. See 2018 PAC 54844 (public interest did not outweigh burden of locating and redacting all individually identifiable information from numerous letters to parents granting testing accommodations). Accordingly, your request is also deemed “unduly burdensome” within the meaning of FOIA Section 3(g). See 5 ILCS 140/3(g). Nevertheless, we have enclosed a blank copy of the Isolated Time Out / Physical Restraint Record used by the District.

Pursuant to FOIA Section 3(g), you are invited to reduce the scope of your request. If you wish to discuss your options for reducing the request, please feel free to contact me.

You have the right to have this response reviewed by the Public Access Counselor (“PAC”) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

If you choose to file a Request for Review with the PAC, you must do so within 60 days of the date of this letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the PAC. You also have the right to seek judicial review of any denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

As the District's FOIA Officer, I am responsible for the District's response to your FOIA request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,



Scott B. Thompson, Ed.D.  
Superintendent of Schools  
CCSD 15 FOIA Officer  
(847) 963-3205  
[thompsos@ccsd15.net](mailto:thompsos@ccsd15.net)



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 N. 1st Bank Drive  
Palatine, IL 60067-8110

Scott B. Thompson, Ed.D.  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
[www.ccsd15.net](http://www.ccsd15.net)

December 13, 2018

### Via Email

Jennifer Smith Richards  
Chicago Tribune  
[Jrichards@Chicagotribune.com](mailto:Jrichards@Chicagotribune.com)  
312-222-5430

Jodi S. Cohen  
ProPublica Illinois  
[Jodi.Cohen@Propublica.org](mailto:Jodi.Cohen@Propublica.org)  
312-731-8867



### RE: FOIA 5-DAY EXTENSION NOTICE

Dear Ms. Richards and Ms. Cohen:

Thank you for writing to Community Consolidated School District 15 with your request for information pursuant to the Illinois *Freedom of Information Act* ("FOIA"), 5 ILCS 140/1 *et seq.*, received on December 6, 2018.

Your request is restated below:

"In accordance with the Illinois Freedom of Information Act (5 ILCS 140), the Chicago Tribune and ProPublica Illinois request you provide access to the following records in your organization's possession related to schools or school programs that you operate:

- All logs from August 1, 2017 to the present that detail the instances when students were placed in an isolated time out, seclusion, or any other type of confinement (referred to as "isolated time out" in the description below).
- All logs from August 1, 2017 to the present that detail instances when physical restraint was used (referred to as "restraint" in the description below).
- The written record of each incident of isolated time out and/or restraint that occurred between August 1, 2017 to the present, including but not limited to the following information:
  - The date of the incident
  - The beginning and ending times of the incident
  - A description of any relevant events leading up to the incident

- A description of any interventions used prior to the implementation of isolated time out
  - A description of the incident and/or student behavior that resulted in isolated time out
  - A log of the student's behavior in isolated time out, including a description of the restraint techniques used and any other interaction between the student and staff
  - A description of any injuries (whether to students, staff, or others) or property damage
  - A description of any planned approach to dealing with the student's behavior in the future
  - A list of the school personnel who participated in the implementation, monitoring, and supervision of isolated time out
  - The date on which parental notification took place.
- The written notification to parents for each of the incidents of isolated time out and/or restraint from August 1, 2017 to the present, including but not limited to the date of the incident, a description of the intervention used, and the name of a contact person with a telephone number to be called for further information.
  - Records of the training and orientation materials provided to district staff members about the district's isolation and/or seclusion procedures, and all training and orientation materials related to physical restraint.
  - Records that show the staff members who were trained in and permitted to use physical restraint between August 1, 2017 to the present."

Under FOIA, a public body may extend the time to respond to a FOIA request by up to five business days for a limited number of reasons. 5 ILCS 140/3(e). We are extending the time to respond to your request by five business days for the following reasons:

- (i) The request requires the collection of a substantial number of specified records;
- (ii) The requested records require examination and evaluation by personnel having the necessary competence and discretion to determine if they are exempt from disclosure under Section 7 of FOIA or should be revealed only with appropriate deletions; and
- (iii) We cannot comply with the request for the records within the 5 business day time limit without unduly burdening or interfering with our operations.

We will respond to your request by December 20, 2018.

Sincerely,



Scott B. Thompson, Ed.D.  
Superintendent of Schools



CCSD 15 FOIA Disposition  
Date Received: 12/06/18  
Date Due: 12/13/18  
Extension Letter Sent: 12/13/18  
Date Responded: 12/20/18

CCSD15 FOIA <foia@ccsd15.net>

---

## ProPublica-Tribune FOIA request

1 message

---

**Jodi Cohen** <Jodi.Cohen@propublica.org>  
To: "FOIA@ccsd15.net" <FOIA@ccsd15.net>

Thu, Dec 6, 2018 at 12:07 PM



Dr. Scott B Thompson

Palatine CCSD 15

580 N 1st Bank Dr

Palatine 60067 8110

Sent via email to [FOIA@ccsd15.net](mailto:FOIA@ccsd15.net)

Dr. Scott B Thompson:

In accordance with the Illinois Freedom of Information Act (5 ILCS 140), ProPublica Illinois and the Chicago Tribune request you provide the following records in your organization's possession:

- All logs from August 1, 2017 to the present that detail the instances when students were placed in an isolated time out, seclusion, or any other type of confinement (referred to as "isolated time out" in the description below).
- All logs from August 1, 2017 to the present that detail instances when physical restraint was used. (referred to as "restraint" in the description below).
- The written record of each incident of isolated time out and/or restraint that occurred between August 1, 2017 to the present, including but not limited to the following information:
  - The date of the incident
  - The beginning and ending times of the incident

- A description of any relevant events leading up to the incident
  - A description of any interventions used prior to the implementation of isolated time out
  - A description of the incident and/or student behavior that resulted in isolated time out
  - A log of the student's behavior in isolated time out, including a description of the restraint techniques used and any other interaction between the student and staff
  - A description of any injuries (whether to students, staff, or others) or property damage
  - A description of any planned approach to dealing with the student's behavior in the future
  - A list of the school personnel who participated in the implementation, monitoring, and supervision of isolated time out
  - The date on which parental notification took place.
- The written notification to parents for each of the incidents of isolated time out and/or restraint from August 1, 2017 to the present, including but not limited to the date of the incident, a description of the intervention used, and the name of a contact person with a telephone number to be called for further information.
  - Records of the training and orientation materials provided to district staff members about the district's isolation and/or seclusion procedures, and all training and orientation materials related to physical restraint.
  - Records that show the staff members who were trained in and permitted to use physical restraint between August 1, 2017 to the present

Please provide the documents within five days as required by the law. If you believe this request is exempt from disclosure, please provide an explanation to justify the redaction or withholding, and then provide the rest of the records. **Please note that statute does not allow your agency to withhold documents in their entirety if only parts of the records may be exempt, so please redact student names if necessary but not the entire document, for example.**

Please e-mail the information to [Jodi.Cohen@ProPublica.org](mailto:Jodi.Cohen@ProPublica.org) and Jennifer Smith Richards at [jrichards@chicagotribune.com](mailto:jrichards@chicagotribune.com).

Thank you,

Jodi S. Cohen

ProPublica Illinois

[Jodi.Cohen@Propublica.org](mailto:Jodi.Cohen@Propublica.org)

708-967-5723

Jennifer Smith Richards

Chicago Tribune

[Jrichards@Chicagotribune.com](mailto:Jrichards@Chicagotribune.com)





Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • and South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 North 1<sup>st</sup> Bank Drive  
Palatine, IL 60067

Scott B. Thompson, Ed.D.  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
[www.ccsd15.net](http://www.ccsd15.net)

December 21, 2018

### VIA E-MAIL

Angela Meinzer  
308 N. Macarthur Drive  
Palatine, IL 60076  
[angelameinzer@gmail.com](mailto:angelameinzer@gmail.com)



Re: Response to FOIA Request

Dear Angela Meinzer:

This letter is in response to your correspondence received in our office on December 17, 2018, within which you have requested public documents, citing to the Illinois *Freedom of Information Act* (“FOIA”). Below we have responded to your request for information.

Specifically, you asked for the following records:

“All past, current and future employment contracts or agreements between CCSD 15 and the following administrators, with such information to include all wages, hours, benefits, and terms and conditions of employment:

- Dr. Matthew Barbini
- Michael Adamczyk
- Corey Bultemeier
- Morgan Delack
- Craig S. Phillips
- Susan Arndt
- Dr. Meg Schnoor
- Dr. Thomas Edgar
- Lisa Nuss
- Adam Palmer
- Bobbie Desprat
- Dr. Cheryl Wolfel
- Susan Gehring
- Dave Kuechenberg
- Tim Woomert
- Dr. Scott Thompson
- Thomas Bramley
- Dr. Laurie Heinz

The response to your request has been provided as an email attachment. There were four hundred eighty-six (486) pages of information pertinent to your request.



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • and South Barrington

## Community Consolidated School District 15

---

Joseph M. Kiszka Educational Service Center  
580 North 1<sup>st</sup> Bank Drive  
Palatine, IL 60067

Scott B. Thompson, Ed.D.  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
[www.ccsd15.net](http://www.ccsd15.net)



The District's response contained in this letter intends to be fully responsive to your specific request. If we have misinterpreted your request in any way, please contact me so that we may update our response accordingly. Thank you for your interest in Community Consolidated School District 15. If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink that reads 'Scott B. Thompson'.

Scott B. Thompson, Ed.D.  
Superintendent of Schools  
CCSD 15 FOIA Officer  
(847) 963-3205  
[thompsos@ccsd15.net](mailto:thompsos@ccsd15.net)

December 15, 2018

Dear Dr. Thompson:

Per the Illinois Freedom of Information Act, I am requesting the following public records from Community Consolidated School District 15:

- All past, current and future employment contracts or agreements between CCSD 15 and the following administrators, with such information to include all wages, hours, benefits, and terms and conditions of employment:
  - Dr. Matthew Barbini
  - Michael Adamczyk
  - Corey Bultemeier
  - Morgan Delack
  - Craig S. Phillips
  - Susan Arndt
  - Dr. Meg Schnoor
  - Dr. Thomas Edgar
  - Lisa Nuss
  - Adam Palmer
  - Bobbie Desprat
  - Dr. Cheryl Wolfel
  - Susan Gehring
  - Dave Kuechenberg
  - Tim Woomert
  - Dr. Scott Thompson
  - Thomas Bramley
  - Dr. Laurie Heinz

Please produce the requested records within five working days of your receipt of this request and send to Angela Meinzer at [angelameinzer@gmail.com](mailto:angelameinzer@gmail.com) or 308 N Macarthur Drive, Palatine IL 60076. If the requested records cannot be produced within five working days, please notify me in writing of the reason for the delay and the date by which the requested records will be available, as required by the Illinois Freedom of Information Act.

If you require any clarification regarding the records requested or do not understand any portion of this request, please contact me. Thank you for your attention to this matter.

Sincerely,

Angela Meinzer



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • and South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 North 1<sup>st</sup> Bank Drive  
Palatine, IL 60067

Scott B. Thompson, Ed.D.  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
www.ccsd15.net

January 2, 2019

### VIA E-MAIL

Angela Meinzer  
308 N. Macarthur Drive  
Palatine, IL 60076  
[angelameinzer@gmail.com](mailto:angelameinzer@gmail.com)



Re: Response to FOIA Request

Dear Ms. Meinzer:

Thank you for writing to Community Consolidated School District 15 with your request for information pursuant to the Illinois *Freedom of Information Act* (“FOIA”), 5 ILCS 140/1 *et seq.*, received on December 17, 2018. The District previously notified you of the need for an extension of time, and we now provide the District’s timely response.

Your request is restated below:

- “1. All past and current contracts or agreements between CCSD 15 and the law firm of Hodges, Loizzi, Eisenhammer, Rodick and Kohn, since July 1, 2008.
- “2. All billing statements from the law firm of Hodges, Loizzi, Eisenhammer, Rodick, and Kohn correlated to services provided in connection to any matter relating to the Educational Support Personnel Association from July 1, 2008, to December 31, 2016.
- “3. All billing statements from the law firm of Hodges, Loizzi, Eisenhammer, Rodick, and Kohn correlated to services provided in connection to any matter relating to the Educational Support Personnel Association from January 1, 2017, to present.
- “4. All correspondence, including emails, related to items 1-3 above.”

Your request is granted in part and denied in part. See enclosed records. For items (2) and (3), we have enclosed the District’s legal bills for the relevant time period, but these also reflect matters unrelated to the subject of your request, as the District’s billing statements do not separate out services provided in connection to matters relating to the Educational Support Personnel Association (“ESPA”), except where otherwise noted. Note that recent legal fees incurred by the District have been high due to extreme positions taken by the ESPA’s leadership.

Material has been redacted from the enclosed records pursuant to the attorney-client privilege, as well as FOIA Sections 7(1)(c), 7(1)(f), 7(1)(n), 7.5(q) and 7.5(r). See 5 ILCS 140/7(1)(c), 7(1)(f), 7(1)(m), 7(1)(n), 7.5(q) & 7.5(r).

You have a right to have the partial denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • and South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 North 1<sup>st</sup> Bank Drive  
Palatine, IL 60067

Scott B. Thompson, Ed.D.  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
[www.ccsd15.net](http://www.ccsd15.net)

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)



If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the PAC. You also have the right to seek judicial review of your partial denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

As one of the District's FOIA Officers, I am responsible for the District's response to your requests. If I have misunderstood your requests in any way, please clarify your requests in writing to me.

Sincerely,

A handwritten signature in black ink that reads 'Scott B. Thompson'.

Scott B. Thompson, Ed.D.  
Superintendent of Schools  
CCSD 15 FOIA Officer  
(847) 963-3205  
[thompsos@ccsd15.net](mailto:thompsos@ccsd15.net)

December 15, 2018

Dear Dr. Thompson:

Per the Illinois Freedom of Information Act, I am requesting the following public records from Community Consolidated School District 15:

1. All past and current contracts or agreements between CCSD 15 and the law firm of Hodges, Loizzi, Eisenhammer, Rodick and Kohn, since July 1, 2008.
2. All billing statements from the law firm of Hodges, Loizzi, Eisenhammer, Rodick, and Kohn correlated to services provided in connection to any matter relating to the Educational Support Personnel Association from July 1, 2008, to December 31, 2016.
3. All billing statements from the law firm of Hodges, Loizzi, Eisenhammer, Rodick, and Kohn correlated to services provided in connection to any matter relating to the Educational Support Personnel Association from January 1, 2017, to present.
4. All correspondence, including emails, related to items 1-3 above.

Please produce the requested records within five working days of your receipt of this request and send to Angela Meinzer at [angelameinzer@gmail.com](mailto:angelameinzer@gmail.com) or 308 N Macarthur Drive, Palatine IL 60076. If the requested records cannot be produced within five working days, please notify me in writing of the reason for the delay and the date by which the requested records will be available, as required by the Illinois Freedom of Information Act.

If you require any clarification regarding the records requested or do not understand any portion of this request, please contact me. Thank you for your attention to this matter.

Sincerely,

Angela Meinzer



Min Goodwin <goodwinm@ccsd15.net>

---

## Fwd: Candidates for D15 Board of Education

1 message

---

**Scott Thompson** <thomsos@ccsd15.net>  
To: Min Goodwin <goodwinm@ccsd15.net>

Fri, Dec 21, 2018 at 7:31 AM

----- Forwarded message -----

From: **Dennis Wagner** <den01wagner@hotmail.com>  
Date: Thu, Dec 20, 2018 at 10:52 PM  
Subject: Re: Candidates for D15 Board of Education  
To: Scott Thompson <thomsos@ccsd15.net>

Thank you for getting back to me so quickly. Yes, you can withdraw the request. I will file with the clerk's office.

Dennis

---

**From:** Scott Thompson <thomsos@ccsd15.net>  
**Sent:** Thursday, December 20, 2018 10:52 AM  
**To:** Den01wagner@hotmail.com  
**Subject:** Candidates for D15 Board of Education

Hi Dennis,

I received your FOIA request. Unfortunately, the school district is no longer the recipient of these documents. For a number of years now, these documents are filed with the Cook County Clerk's Office. You can find information on the candidates at: <https://www.cookcountyclerk.com/content/candidate-filing>

You will need to send a FOIA request to that office for all the paperwork.

It would be helpful to me if you would respond to this email with the withdrawing of your FOIA request. It would save us some unnecessary work in the office.

Happy Holidays

--

Scott B. Thompson, Ed.D.  
Superintendent of Schools  
Community Consolidated School District 15  
(847) 963-3205  
(847) 963-3200 (Fax)  
*"Every child, every school, every day!"*

This electronic mail message and all attachments to it contain information intended only for the use of the individual to whom it is addressed and may include confidential and / or legally privileged information. If you are not the intended recipient, you have received this message and all attachments in error, and any review, use, dissemination, distribution or copying of any item is strictly prohibited. If you have received this communication in error, please notify the sender immediately by return email and delete this electronic mail message and all attachments from your computer, including all copies.

--

Scott B. Thompson, Ed.D.  
Superintendent of Schools



Community Consolidated School District 15

(847) 963-3205

(847) 963-3200 (Fax)

*"Every child, every school, every day!"*

This electronic mail message and all attachments to it contain information intended only for the use of the individual to whom it is addressed and may include confidential and / or legally privileged information. If you are not the intended recipient, you have received this message and all attachments in error, and any review, use, dissemination, distribution or copying of any item is strictly prohibited. If you have received this communication in error, please notify the sender immediately by return email and delete this electronic mail message and all attachments from your computer, including all copies.



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • South Barrington

CCSD 15 FOIA Disposition  
Date Received: 12/20/18  
Date Withdrawn: 12/21/18

Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 North 1st Bank Drive  
Palatine, IL 60067

Scott B. Thompson  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
www.ccsd15.net

## Request for Examination and/or Copies of Public Records Pursuant to the Freedom of Information Act



On the 20<sup>th</sup>, day of December, 2018, at the hour of 8:15 (a.m./p.m.), the following request was made for access to the public record(s) listed below for the purpose of review and/or duplication:

Records to be Inspected: Petition sheets for three open seats on the Community Consolidated School District 15 board for election on April 2<sup>nd</sup> 2019

Records to be Copied: Petition sheets for the three open seats on the Community Consolidated School District 15 board for election on April 2<sup>nd</sup> 2019.

Name of Requesting Party (please print): Dennys Wagner

Signature of Requesting Party: Dennys Wagner

Address: 3499 Regent Drive, Hoffman Estates, IL 60067

Telephone: 847 963-8272 E-mail: dennys.wagner@hotmail.com

I understand that, as permitted by the Act 5 ILCS 140/6, the first 50 black and white copies are free; any additional pages cost 15 cents per page. Color copies or information produced on a CD will be provided at the actual cost of copying. If mailed, postage costs will be included in the total fee.

### Disposition of Request

- ☐ Record(s) made available and requesting party notified. Date: \_\_\_\_\_ Time: \_\_\_\_\_
- ☐ Record(s) were provided for review. Date: \_\_\_\_\_ Time: \_\_\_\_\_
- ☐ Record(s) copied at cost of: \_\_\_\_\_ ☐ Record(s) mailed at cost of: \_\_\_\_\_
- ☐ Record(s) ☐ picked up or ☐ mailed on \_\_\_\_\_
- ☐ Request delayed—attach reason(s) \_\_\_\_\_ ☐ Request denied—attach reason(s) \_\_\_\_\_

Signature of Employee: \_\_\_\_\_

Title of Employee: \_\_\_\_\_

Signature of Requesting Party: \_\_\_\_\_

Reported to Board of Education on: \_\_\_\_\_

Cramer/FOIA Request.doc 08/2010

Jane Addams • Central Road • Conyers Learning Academy • Kimball Hill • Hunting Ridge • Thomas Jefferson • Marion Jordan • Lake Louise • Lincoln  
Stuart R. Paddock • Pleasant Hill • Gray M. Sanborn • Virginia Lake • Frank C. Whiteley • Willow Bend • Winston Campus Elementary  
Plum Grove Junior High • Carl Sandburg Junior High • Walter R. Sundling Junior High • Winston Campus Junior High



Serving all or part of:  
Palatine • Rolling Meadows • Inverness  
Arlington Heights • Hoffman Estates  
Schaumburg • and South Barrington

## Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center  
580 North 1<sup>st</sup> Bank Drive  
Palatine, IL 60067

Scott B. Thompson, Ed.D.  
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200  
[www.ccsd15.net](http://www.ccsd15.net)

December 28, 2018

### VIA E-MAIL



Valentina Stanke  
[Chicagolandconstruction.com](mailto:Chicagolandconstruction.com)  
[Valentina842@att.net](mailto:Valentina842@att.net)

Re: Response to FOIA Request

Dear Valentina Stanke:

This letter is in response to your correspondence received in our office on December 26, 2018, within which you have requested public documents, citing to the Illinois *Freedom of Information Act* ("FOIA").

Specifically, you asked for the following records:

"I am looking for Bid Results/Tabulations or Award for: Both 12/20/2018  
Palatine Community Consolidated School District No. 15 - 2019 Life Safety Improvements at  
Lincoln Elementary School in Palatine and Central Road Elementary School in Rolling Meadows  
Palatine Community Consolidated School District No. 15 - Roof Replacement at Walter Sundling  
Junior High School"

The response to your request is as follows: there are no records pursuant to your request at this time. The bid openings have been rescheduled to January 10, 2019. The addendums are posted on our website, and attached here for your review.

Under the Illinois FOIA, "...the district cannot be required to create records to respond to request for information that it doesn't ordinarily maintain in record form." However, should you have other questions or other specific documents request, please feel free to contact our office.

The District's response contained in this letter intends to be fully responsive to your specific request. If we have misinterpreted your request in any way, please contact me so that we may update our response accordingly. Thank you for your interest in Community Consolidated School District 15. If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,

Scott B. Thompson, Ed.D.  
Superintendent of Schools  
CCSD 15 FOIA Officer  
(847) 963-3205  
[thompsos@ccsd15.net](mailto:thompsos@ccsd15.net)



CCSD 15 FOIA Disposition  
Date Received: 12/26/18  
Date Due: 01/03/19  
Date Responded: 12/28/18

CCSD15 FOIA <foia@ccsd15.net>

---

## Re: FOIA Bid Results

1 message

---

**Valentina Stanke** <valentina842@att.net>  
To: "FOIA@ccsd15.net" <FOIA@ccsd15.net>

Wed, Dec 26, 2018 at 4:13 PM

Good Afternoon,

My name is Valentina Stanke and I work for Chicagolandconstruction.com

I am looking for Bid Results/Tabulations or Award for: Both 12/20/2018

Palatine Community Consolidated School District No. 15 - 2019 Life Safety Improvements at Lincoln Elementary School in Palatine and Central Road Elementary School in Rolling Meadows

Palatine Community Consolidated School District No. 15 - Roof Replacement at Walter Sundling Junior High School

This information is being requested for Commercial purposes.

If you would please have these results emailed to me I would appreciate it very much.

Email: [Valentina842@att.net](mailto:Valentina842@att.net)

Thank you for your time.

**Valentina Stanke**

Chicagolandconstruction.com

P.O. Box 3533

Peoria, IL 61612