

INSPIRA 2013 COMMUNICATIONS CONTEST AWARDS

District 88 recently received seven awards from the Illinois Chapter of the National School Public Relations Association (INSPIRA). Below are those awards.

The district will be recognized for these accomplishments during the 2013 INSPIRA Communications Workshop & Awards Luncheon Sept. 20 in Oak Brook.

- 1) Willowbrook Boys Varsity Basketball Team program
Award of Excellence
<https://dupage88.net/site/public/files/?item=921>
- 2) PIE Foundation fundraiser flyer
Award of Merit
<https://dupage88.net/site/public/files/?item=844>
- 3) District 88 Newsletter
Award of Merit
- 4) "Willowbrook alumna shares her story of courage and perseverance"
Award of Merit
<https://dupage88.net/site/public/files/?item=919>
- 5) "Willowbrook alumnus shares his story of finding faith, hope and love in the midst of tragedy in his book, 'The Color of Rain'"
Award of Merit
<https://dupage88.net/site/public/files/?item=920>
- 6) Words from a 'true champion': Willowbrook alumnus shares his experiences in his new book
Award of Merit
<https://dupage88.net/site/public/files/?item=811>
- 7) Addison Trail 2012 PBIS video
Award of Excellence
<https://dupage88.net/site/public/videos/?item=32>

NEW TEACHER ORIENTATION DAY

On Aug. 15, the new District 88 staff members were welcomed to the district, and village officials and service organization members from Addison and Villa Park joined the district for breakfast. Members from the Village of Villa Park, the Villa Park Police Department, the Villa Park Public Library, the Addison Fire Protection District, the Addison Police Department, the Addison Public Library and the Addison Lions Club attended the event.

School Improvement

Mrs. Barbanente will share with the Board information regarding the overview of school improvement process.



Illinois State Board of Education

Gery J. Chico, Chairman

Christopher A. Koch, State Superintendent

19-022-0880-16

DuPage HSD 88

2013 Adequate Yearly Progress (AYP) Information

Calculated based on 08/09/13 Approved Assessment Data and E-report Card 86-43 Data

Is this district making AYP?	No
Is this district making AYP in reading?	No
Is this district making AYP in mathematics?	No

Has this district been identified for Federal Improvement Status according to the AYP specification of the federal No Child Left Behind Act?

Yes

2013-14 Federal Improvement Status

Corrective Action Year 6

2013-14 State Improvement Status

Academic Watch Status Year 6

	Percent Tested on State Tests				Percent Meeting/Exceeding Standard*						Other Indicators			
	Reading		Mathematics		Reading			Mathematics			Attendance Rate		Graduation Rate	
	%	Met AYP	%	Met AYP	%	Safe Harbor Target**	Met AYP	%	Safe Harbor Target**	Met AYP	%	Met AYP	%	Met AYP
State AYP Minimum Target	95.0		95.0		92.5			92.5			92.0		85.0	
ALL	99.9	Yes	99.9	Yes	56.3	56.8	Yes	52.3	56.1	No			90.9	Yes
White	100.0	Yes	100.0	Yes	68.6	66.8	Yes	64.9	65.7	Yes			95.1	
Black	100.0	Yes	100.0	Yes	33.3		No	22.2		No				
Hispanic	99.7	Yes	99.7	Yes	39.7	40.6	Yes	35.7	40.0	No			86.7	
Asian	100.0	Yes	100.0	Yes	69.7	80.0	No	74.2	81.5	No			95.5	
Native Hawaiian Pacific Islander														
Native American														
Two or more races														
LEP														
Students with Disabilities	100.0	Yes	100.0	Yes	22.3	28.0	No	19.6	24.4	No			77.6	
Economically Disadvantaged	99.8	Yes	99.8	Yes	42.3	45.3	No	37.6	41.7	No			84.7	

Four conditions required for making A Adequate Yearly Progress (AYP) are:

1. At least 95% tested in reading and mathematics for every student group. If the current year participation rate is less than 95%, this condition may be met if the average of the current and preceding year rates is at least 95%, or if the average of the current and two preceding years is at least 95%. Only actual participation rates are printed. If the participation rate printed is less than 95% and yet this school makes AYP, it means that the 95% condition was met by averaging.
2. At least 92.5% meeting/exceeding standards in reading and mathematics for every group. For any group with less than 92.5% meeting/exceeding standards, a 95% confidence interval was applied. Subgroups may meet this condition through Safe Harbor provisions.***
3. At least 92.0% attendance rate for non-high schools.
4. At least 85.0% graduation rate for high schools. The State would first examine whether the district met the target for the four-year graduation rate. If it did not, the State would then determine whether the district met the five-year graduation rate target. If either of those rates were met, this would indicate that the district met the other academic indicator for AYP. The largest number among the 4-year and 5-year graduation rates would be printed.

* Includes only students enrolled as of 5/01/2012.

** Safe Harbor Targets of 92.5% or above are not printed.

*** Subgroups with fewer than 45 students are not reported. Safe Harbor only applies to subgroups of 45 or more. In order for Safe Harbor to apply, a subgroup must decrease by 10% the percentage of scores that did not meet standards from the previous year plus meet the other indicators (attendance rate for non-high schools and graduation rate for high schools) for the subgroup. For subgroups that do not meet their Safe Harbor Targets, a 75% confidence interval is applied. Safe Harbor allows schools an alternate method to



Illinois State Board of Education

Gery J. Chico, Chairman Christopher A. Koch, State Superintendent

19-022-0880-16-0001 DuPage HSD 88

Addison Trail High School

2013 Adequate Yearly Progress (AYP) Status Report

Calculated based on 08/09/13 Approved Assessment Data and E-report Card 86-43 Data

Is this school making AYP?	No	Has this school been identified for School Improvement according to the AYP specification of the federal No Child Left Behind Act?	Yes
Is this school making AYP in reading?	No		
Is this school making AYP in mathematics?	No		
2013-14 Federal Improvement Status		Corrective Action	
2013-14 State Improvement Status		Academic Watch Status Year 1	

	Percent Tested on State Tests				Percent Meeting/Exceeding Standard*						Other Indicators			
	Reading		Mathematics		Reading			Mathematics			Attendance Rate		Graduation Rate	
	%	Met AYP	%	Met AYP	%	Safe Harbor Target**	Met AYP	%	Safe Harbor Target**	Met AYP	%	Met AYP	%	Met AYP
State AYP Minimum Target	95.0		95.0		92.5			92.5			92.0		85.0	
ALL	99.8	Yes	99.8	Yes	51.4	49.8	Yes	48.0	51.9	No			90.4	Yes
White	100.0	Yes	100.0	Yes	66.7	61.8	Yes	63.9	66.6	Yes			94.2	
Black														
Hispanic	99.6	Yes	99.6	Yes	38.0	38.3	Yes	33.5	39.6	No			86.3	
Asian														
Native Hawaiian Pacific Islander														
Native American														
Two or more races														
LEP														
Students with Disabilities	100.0	Yes	100.0	Yes	11.7	22.3	No	11.7	20.6	No			77.8	
Economically Disadvantaged	99.6	Yes	99.6	Yes	41.0	38.9	Yes	37.5	38.9	Yes			86.5	

Four conditions required for making A Adequate Yearly Progress (AYP) are:

1. At least 95% tested in reading and mathematics for every student group. If the current year participation rate is less than 95%, this condition may be met if the average of the current and preceding year rates is at least 95%, or if the average of the current and two preceding years is at least 95%. Only actual participation rates are printed. If the participation rate printed is less than 95% and yet this school makes AYP, it means that the 95% condition was met by averaging.
2. At least 92.5% meeting/exceeding standards in reading and mathematics for every group. For any group with less than 92.5% meeting/exceeding standards, a 95% confidence interval was applied. Subgroups may meet this condition through Safe Harbor provisions.***
3. At least 92.0% attendance rate for non-high schools.
4. At least 85.0% graduation rate for high schools. The State would first examine whether the school met the target for the four-year graduation rate. If it did not, the State would then determine whether the school met the five-year graduation rate target. If either of those rates were met, this would indicate that the school met the other academic indicator for AYP. The largest number among the 4-year and 5-year graduation rates would be printed.

* Includes only students enrolled as of 5/01/2012.

** Safe Harbor Targets of 92.5% or above are not printed.

*** Subgroups with fewer than 45 students are not reported. Safe Harbor only applies to subgroups of 45 or more. In order for Safe Harbor to apply, a subgroup must decrease by 10% the percentage of scores that did not meet standards from the previous year plus meet the other indicators (attendance rate for non-high schools and graduation rate for high schools) for the subgroup. For subgroups that do not meet their Safe Harbor Targets, a 75% confidence interval is applied. Safe Harbor allows schools an alternate method to



Illinois State Board of Education

Gery J. Chico, Chairman Christopher A. Koch, State Superintendent

19-022-0880-16-0002 DuPage HSD 88

Willowbrook High School

2013 Adequate Yearly Progress (AYP) Status Report

Calculated based on 08/09/13 Approved Assessment Data and E-report Card 86-43 Data

Is this school making AYP?	No
Is this school making AYP in reading?	No
Is this school making AYP in mathematics?	No

Has this school been identified for School Improvement according to the AYP specification of the federal No Child Left Behind Act?	Yes
2013-14 Federal Improvement Status	Restructuring Implementation
2013-14 State Improvement Status	Academic Watch Status Year 7

	Percent Tested on State Tests				Percent Meeting/Exceeding Standard*						Other Indicators			
	Reading		Mathematics		Reading			Mathematics			Attendance Rate		Graduation Rate	
	%	Met AYP	%	Met AYP	%	Safe Harbor Target**	Met AYP	%	Safe Harbor Target**	Met AYP	%	Met AYP	%	Met AYP
State AYP Minimum Target	95.0		95.0		92.5			92.5			92.0		85.0	
ALL	100.0	Yes	100.0	Yes	61.2	63.1	Yes	56.6	59.8	No			91.3	Yes
White	100.0	Yes	100.0	Yes	69.9	69.7	Yes	65.6	65.3	Yes			95.8	
Black	100.0	Yes	100.0	Yes										
Hispanic	100.0	Yes	100.0	Yes	44.0	45.8	Yes	41.0	41.0	Yes			87.8	
Asian														
Native Hawaiian Pacific Islander														
Native American														
Two or more races														
LEP														
Students with Disabilities	100.0	Yes	100.0	Yes	34.6	33.9	No	28.8	28.4	No			77.4	
Economically Disadvantaged	100.0	Yes	100.0	Yes	44.0	52.3	No	37.8	44.8	No			86.4	

Four conditions required for making Adequate Yearly Progress (AYP) are:

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District Improvement Plan

- **Rigorous Curriculum Design and Assessment practices** – 2015 deadline for completion- 6-8 common assessments per course tied to CCS (WIDA, ACTFL, etc) – majority Bloom’s level 3 and up – heavy writing and constructed response – PARCC focus
- **Multiple opportunities for success** – failure prevention
- **Inclusion of special populations** - ESL and SPED – monitor compliance
- **Evaluation Plan completion**

PERA - PARCC Timelines

- 2013 – 2014 school year – evaluation plan development and intense assessment training – continuation of RCD
- 2014-2015 – pilot evaluation plan minus student growth – PARCC assessments in place
- 2015- 2016 – start work on student growth component (180 day timeline starts) – RCD curriculum and assessment project complete
- 2016-2017 – implement full evaluation plan as required by law (D88 version or default to ISBE model)

Educational Consultant & Research Associates
(ECRA)

Mrs. Barbanente will share with the Board information regarding the scope of services provided by ECRA for the 2013-14 school year.

LIST OF BILLS -- June 2013

It is recommended that the expenditures, by fund, be approved for June, 2013, with the exception of check #499957 to Thomas & Sharon Kucik.

Education Fund	\$7,274,243.94
O&M Fund	199,120.46
Transportation Fund	538,920.42
IMR Fund	245,133.15
Capital Projects Fund	60,939.05
Activity Fund	790,869.09

\$9,109,226.11

LIST OF BILLS -- July 2013

It is recommended that the expenditures, by fund, be approved for July 2013

Education Fund	\$1,669,746.73
O&M Fund	377,093.20
Debt Fund	350.00
Transportation Fund	47,220.17
IMR Fund	95,620.71
Capital Projects Fund	341,853.32
Activity Fund	90,897.53
	<hr/>
	\$2,622,781.66
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TREASURER'S REPORT
June 2013

It is recommended that the Treasurer's Report for June 2013, reflecting the following ending balances, be approved as follows:

Education Fund	\$24,807,065.80
O&M Fund	6,297,619.51
Transportation Fund	2,871,739.48
Activity Fund	1,994,624.87
Fire Prevention/Safety	658.85
Capital Projects	673,061.92
Debt Services	4,299,865.79
IMR Fund	181,808.30
Working Cash Fund	6,118,897.45
	<hr/>
	\$47,245,341.97
	<hr/>

TREASURER'S REPORT
July, 2013

It is recommended that the Treasurer's Report for July 2013, reflecting the following ending balances, be approved as follows:

Education Fund	\$25,897,087.12
O&M Fund	5,904,604.43
Transportation Fund	3,215,706.74
Activity Fund	2,286,590.19
Life Safety	678.69
Capital Projects Fund	331,208.60
Debt Service	2,175,005.11
IMRF Fund	173,079.60
Working Cash Fund	6,119,179.28
	<hr/>
	\$46,103,139.76
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FUNDRAISER CONTRACT

The following fundraiser with anticipated revenue in excess of \$1,000 have been proposed:

1. Addison Trail Boys Soccer – Selling candy bars to raise money for summer camp and summer league fees.

It is recommended that the proposed fundraiser be approved as presented.

PERSONNEL REPORT AUGUST 12, 2013

CERTIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following certified staff appointments:

Mark Ailes

Addison Trail Part Time Science Teacher

Salary: Scale III, Step 1 - \$9,810.83; 2/11ths of \$53,959.60

Effective: 2013-2014 school year

Elizabeth Bass

Willowbrook Part Time World Language Teacher - French

Salary: Scale III, Step 6 - \$11,681.73 - 2/11ths of \$64,249.57

Effective: 2013-2014 school year

Kelly Carey

Addison Trail Part Time English Teacher

Salary: Scale I, Step 1 - \$9,126.35 - 2/11ths of \$50,194.98

Effective: 2013-2014 school year

Jessica Clark

Addison Trail English Teacher

Salary: Scale I, Step 5 - \$56,419.17

Effective: 2013-2014 school year

Emili Schultz

Addison Trail Part Time Math Teacher

Salary: Scale I, Step 8 - \$50,883.98; 9/11ths of \$62,191.59

Effective: 2013-2014 school year

Reed Sundberg

Willowbrook Part Time Math Teacher

Salary: Scale I, Step 1 - \$27,379.05- 6/11ths of \$50,194.98

Effective: 2013-2014 school year

Brittany Wolski

Addison Trail Part Time Special Education Teacher

Salary: Scale I, Step 1 - \$9,126.35; 2/11ths of \$50,194.98

Effective: 2013-2014 school year

CERTIFIED STAFF CHANGE IN STATUS:

It is recommended that the board approve the following certified staff change in status:

Amy Peppi

From Part Time Addison Trail English Teacher to Full Time English Teacher

Salary: Scale I, Step 1 - \$50,194.98

Effective: 2013-2014 school year

CERTIFIED STAFF RETIREMENT:

It is recommended that the board accept the following certified staff retirement:

Mary Kelsay

Addison Trail Social Studies Teacher

Effective: end of the 2018-2019 school year at which time Mary will have completed 33 years of service with District 88.

CLASSIFIED MID-MANAGEMENT STAFF RETIREMENT:

It is recommended that the board accept the following classified mid-management staff retirement:

Robert Flemming

District Office Director of Business Services

Effective: June 30, 2018 at which time Robert will have completed 14 years of service with District 88

CLASSIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following classified staff appointments:

Jenelle Hardtke

School Communications Coordinator

Salary: \$5,000 stipend

Effective: July 1, 2013

Robert Harvey

Addison Trail Student Supervisor

Salary: Level I, Step 1 - \$13.95/hourly

Effective: August 21, 2013

Mildred Martinez

Addison Trail Attendance Secretary

Salary: 10-month Level II, Step 1 - \$28,619.06 annually

Effective: August 12, 2013

Francesca Ratner

Willowbrook ESL Teacher Aide

Salary: \$15.27/hourly

Effective: August 21, 2013

CLASSIFIED STAFF CHANGE IN STATUS:

It is recommended that the board approve the following classified staff change in status:

Reed Sundberg

From Full Time Willowbrook Math Teacher Aide to Part Time Math Teacher Aide - 3 per/day

Salary: \$13.95/hour

Effective: August 21, 2013

CLASSIFIED STAFF RESIGNATIONS:

It is recommended that the board approve the following classified staff resignations:

Kathryn Bolster
Willowbrook In School Suspension Teacher Aide
Effective: July 8, 2013

Elizabeth Reyes
Willowbrook Literacy Teacher Aide
Effective: July 16, 2013

INTERN STAFF APPOINTMENTS:

It is recommended that the board approve the following intern staff appointments:

Kara Kroculick
Addison Trail Social Work Intern
Salary: \$8,000 stipend
Effective: 2013-2014 school year

Carina Turner
Willowbrook School Psychologist Intern
Salary: \$15,000 stipend
Effective: 2013-2014 school year

LIST OF BILLS - SEPARATE ACTION ITEM

It is recommended that the board approve payment of check #499957 to Thomas & Sharon Kucik for a total of \$ 33.89 for a book refund.

DuPage High School District 88

Addison Trail High School / Willowbrook High School
2 Friendship Plaza
Addison, Illinois 60101

Fifth Third Bank (Chicago)
105 S. York Street
Elmhurst, IL 60126

71-2390
718

19

10 EDUCATION FUND

CHECK DATE
06/25/13

CHECK NO.
499957

AMOUNT

\$*****33.89*

PAY THE SUM OF \$*****33* DOLLARS AND *89* CENTS

TO THE ORDER OF THOMAS & SHARON KUCIK
545 S YALE
VILLA PARK IL 60181

**** NON-NEGOTIABLE ****

VENDOR NO. S2131902

CHECK NO. 499957

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
01105 R18		99999- 1	33.89	BOOK REFUND WB

S2131902 THOMAS & SHARON KUCIK

APPROVAL OF LIST OF BILLS EXCEEDING \$5,000.00

Attached for approval to release is a list of payments to vendors whose total for the month to date is in excess of \$5,000.00. This would include individual payments in excess of \$5,000.00 as well as any payments for a given vendor which bring the cumulative total for the month above the \$5,000.00 threshold.

District 88

Finance & Reporting

Vendors over \$5,000.00
08-01-2013 to 08-22-2013
Generated on 08-22-2013 at 1:22 PM
Total Results: 5

AMERICAN BANKERS INSURANCE CO. (50762)					\$9,501.00
08-15-2013	Regular - INSURANCE PREMIUM DIST	500944	20	O & M Fund	\$9,501.00
FOREST PRINTING (52462)					\$6,311.33
08-15-2013	Regular - SUPPLIES WB PRIN OFF	500887	10	Education Fund	\$6,311.33
GRAINGER. INC. (5777)					\$698.61
08-22-2013	Regular - SUPPLIES WB MAINTENANCE	501035	20	O & M Fund	\$698.61
RB CROWTHER CO (54696)					\$159,277.00
08-15-2013	Regular - CAP PROJ SUM 2013	500978	60	Capital Projects Fund	\$159,277.00
SALT CREEK SCHOOL DISTRICT 48 (43070)					\$9,574.38
08-15-2013	Regular - WB TUITION/OTHER GOV	500922	10	Education Fund	\$9,574.38

DISPOSITION OF EQUIPMENT

In accordance with established practice, it is recommended that the administration be authorized to dispose of the items on the attached disposal lists in the best interest of the school district.

DISPOSAL LIST

23

[illegible]

TO: Dr. Scott Helton
Board of Education

DATE: August 4, 2013

FROM: Mr. Edward Hoster

RE: Annual Treasurer Bond Renewal

Annually the Board of Education must consider the amount of treasurer surety bond coverage to purchase. The actual bond is to be in place before July 1 and reported to the Regional Office of Education. Due to the transition this year we are now presenting this renewal information from our existing broker, Arthur J. Gallagher.

The minimum level of bonding allowed, according to the Illinois School Code, is 25% of the highest available monies available during the period of coverage. I have reviewed the prior year treasurer reports and the highest monthly balance is usually in September or October. As of October 2012 the balance was at \$62,102,017. The expiring bond that has been in place for 2012-13 was \$16,000,000 which is equivalent to a balance of \$64,000,000 of available monies. Therefore, I am recommending that the Board of Education renew the surety bond with Liberty Mutual at a premium cost of \$13,600.

I reviewed the other two surety bonds that were presented for renewal and they are no longer needed as both of the Working Cash Bonds proceeds from 2005 and 2010 have been fully expended. When we issue debt there is a requirement that a separate treasurer bond be purchased for the duration of the bond proceeds remaining. I am recommending that both be canceled which will save us \$1,650.

Suggested Motion:

Move that the Board of Education renew the treasurer surety bond in the amount of \$16,000,000 with Liberty Mutual at a premium cost of \$13,600 and to cancel the Working Cash Bonds for 2010 and 2005.

NOTICE OF SCHOOL TREASURER AND TREASURER'S BOND(S)

25

Date: August 22, 2013

School district name and number and address:

DuPage High School District 88

2 Friendship Plaza

Addison, IL 60101

Treasurer's name and phone:

Edward J. Hoster (630)-530-3970

Treasurer's date of election or appointment:

July 1, 2013

Treasurer's date of expiration of office (if applicable):

June 30, 2014

The maximum amount of bonds, notes, mortgages, moneys and effects of which the treasurer shall have custody at any one time during this school year is anticipated to be:

\$ 64,000,000

The amount of the bond(s) for said treasurer has been fixed at \$ 16,000,000 which is at least 25% of the above amount and which said bond(s) being a surety bond(s) we have purchased and submit for approval as follows: (An original of the Bond must be on file in the Regional Superintendent's Office, as well as an original Rider when applicable.)

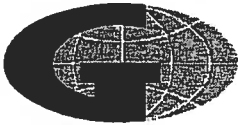
<u>Surety Company</u>	<u>Amount of Bond</u>	<u>Issuance Date</u>	<u>Expiration Date</u>
<u>Liberty Mutual</u>	<u>\$16,000,000</u>	<u>7/1/2013</u>	<u>until cancelled</u>

We affirm that the above information is accurate and current.

School Board President

School Board Secretary

Return completed form by June 11 to: Dr. Darlene J. Ruscitti, Regional Superintendent
DuPage County Regional Office of Education
421 N. County Farm Road
Wheaton, IL 60187



July 19, 2013

VIA UPS

Edward Hoster
DuPage SD 88
2 Friendship Plaza
Addison, IL 60101

Re: Type of Bond: Public official
Bond Number: 404008126

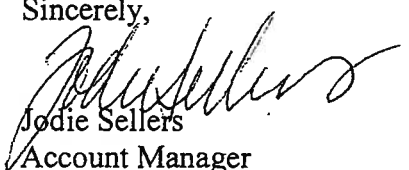
Obligee: DuPage SD 88
Description: Treasurer bonds
Bond Amount: \$16,000,000
Premium Due: \$13,600

We are pleased to enclose the bond you requested. The bond issued was based upon the information you provided. We suggest you check all the documents enclosed, including the Power of Attorney, signatures, dates, amounts, description, and any other attachments. Please verify that the bond form attached is the form required, and be sure to execute the bond with the proper signature and seal.

Bond forms vary widely with respect to cancellation provisions. Please refer to your particular form for specific provisions and contact us with any questions or concerns. A copy of the Guide to Best's Rating, Important Disclosures including Compensation Disclosure, and our Contingent and Supplemental Commission Disclosure are attached for your reference.

We thank you for placing your bond business with us and look forward to working with you this year. Thank you and please call me should you have any questions.

Sincerely,



Jodie Sellers

Account Manager

Phone: 630-285-4084

Fax: 630-285-3631

Two Pierce Place, 6th Floor
Itasca, IL 60143



Interchange Corporate Center
450 Plymouth Road, Suite 400
Plymouth Meeting, PA 19462-1644
Ph. 610.832.8246

PUBLIC OFFICIAL BOND

Bond Number: 404008126

Know all men by these presents: That we, Edward J Hoster

_____ as Principal(s)
and Liberty Mutual Insurance Company, a Massachusetts Mutual Insurance Corporation authorized to transact surety
business in the Commonwealth of Massachusetts, as Surety, are held and firmly bound unto DuPage High
School District 88
in the penal sum of Sixteen Million Dollars and 00/100

_____ Dollars (\$ 16,000,000.00),
lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves,
our heirs, legal representatives, successor and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounden Principal has been duly elected or appointed to the office of School Treasurer

for a term beginning July 1, 2013 and ending Continuous (if no ending
date is listed, the appointment is for an indefinite term);

Now, therefore, the condition of this Obligation is such that if the Principal shall well, truly and faithfully execute
and perform the official duties of said office during said term, according to all laws now in force or which may be
enacted subsequent to the execution of this bond, then this obligation shall be void; otherwise it shall remain in full
force and effect.

This Bond may be cancelled by the Surety effective upon the expiration of thirty (30) days from the date of written
notice of such cancellation to the Principal and Obligor named herein at their last known address, provided no
such cancellation shall affect or abridge the liability of the Principal or the Surety to the Obligor for losses occurring
during the term covered by this bond prior to the effective date of cancellation.

DATED as of this 18th day of July, 2013.

Edward J Hoster
(Principal)

By: Edward J Hoster

Witness: _____

LIBERTY MUTUAL INSURANCE COMPANY

(Surety)

By: Harold Miller Jr.

Harold Miller Jr.

Attorney

Replaces bond 285031234
for Bruce Martin
originally effective 7/1/2009

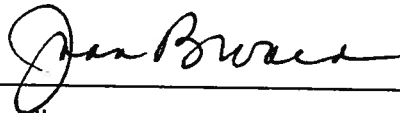


SURETY ACKNOWLEDGMENT (ATTY-IN-FACT)

State of Illinois
 County of DuPage

I, Joan B Ward, Notary Public of DuPage, County, in the State of Illinois, do hereby certify that Harold Miller, Jr. Attorney-in-Fact, of the Liberty Mutual Insurance Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Liberty Mutual Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Itasca in said County, this 18th day of July , 2013.



Notary Public Joan B Ward
 My Commission expires: 10/29/2017

OFFICIAL SEAL
 JOAN B WARD
 Notary Public - State of Illinois
 My Commission Expires Oct 29, 2017

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 29 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Harold Miller Jr.

of the city of Itasca, state of IL its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Edward J Hoster

Obligee Name: DuPage High School District 88

Surety Bond Number: 404008126

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of December, 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport

Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON
COUNTY OF KING

ss

On this 1st day of December, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley

KD Riley, Notary Public, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such Instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of July, 2013.



By: David M. Carey

TO: Dr. Scott Helton
Board of Education

DATE: August 22, 2013

FROM: Mr. Edward Hoster

RE: **ECRA Consulting Agreement**

We are recommending approval of the Educational Consultants & Research Associates (ECRA Group) addendum to the original three year agreement for the year's 2011-12 through 2013-14. This proposal of \$15,139 expands the level of services to assist us with critical instructional assessment, student achievement, and many other related areas of measurement and analysis. The full discussion of what services ECRA Group provides will be presented by Jean Barbanete at the August 26, 2013 board meeting.

The original agreement for collaborative research and information services was with a consortium of Villa Park District 45, Addison District 4, Salt Creek District 48 and DuPage HS District 88. Our share of the original fee cost for 2013-14 will be \$38,400. This proposed addendum is just for additional services directly to us which will bring the total fees for 2013-14 to \$53,539.

Suggested Motion:

Move that the Board of Education approve the proposed ECRA Group Addendum in the amount of \$15,139 for additional curriculum, assessment and instructional services.



RIDER TO SERVICE AGREEMENT EXECUTED MAY 16, 2011

Purpose

This Rider (the "Rider") is hereby made part of the Service Agreement (the "Agreement") executed May 16, 2011, and is to document the additional working arrangement between ECRA Group, Inc., ("ECRA" or "VENDOR"), and DuPage High School District 88 (the "District").

Scope of Services

This additional Scope of Services is built on the framework of the existing Consortium Agreement, executed May 16, 2011. Because of the aforementioned Agreement, this Rider can add additional services to benefit the District. The District desires to retain ECRA to provide services, which shall include, but shall not be limited to:

- Special data analysis requests
- Program Evaluation
- Linking student achievement to teacher and administrator evaluation
- Curriculum, instruction, and assessment consulting
- Student identification and cut score development, benchmark analysis
- Individual student growth analysis
- RTI reporting
- Course placement and sequence models
- Individual student projections lists by class
- Unlimited updates throughout the year based on EPAS assessments
- Public Dashboard
- Intelligence Portal Access

Fees

The fee for these additional services is \$15,139.

Any and all "out-of-pocket" expenses including but not limited to travel, lodging, printing and postage provided said expenses are properly documented.

Invoicing

ECRA will invoice the District the full \$15,139 upon signing of this Agreement.

Term

This Rider will be executed on the date as first signed below, and will end on June 30, 2014.

ECRA Group, Inc.:

DuPage High School District 88:

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

DONATION

In accordance with established Board Policy, it is recommended that the following donation be accepted for educational use only.

- o Mr. Bill Degnan, President of Villa Park Warriors Youth Football Program, has donated two trophy cases to the Willowbrook Athletic Department that will match the existing cases in the Athletic Foyer. The trophy cases are estimated at \$1200 apiece.

**PERSONNEL REPORT
AUGUST 26, 2013**

CERTIFIED STAFF RETIREMENT:

It is recommended that the board accept the following certified staff retirement:

Patricia Kraegel
District Office IEP Coordinator
Effective: end of the 2018-2019 school year

CERTIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following certified staff appointments:

Mario Fernandez
Addison Trail Social Studies Teacher
Salary: Scale 3, Step 8 - \$69,218.89
Effective: 2013-2014 school year

Sarah Pouls
Willowbrook Part Time English Teacher
Salary: Scale 1, Step 1 - \$18,252.70 – 4/11ths of \$50,194.98
Effective: 2013-2014 school year

Whitney Roth
Addison Trail Part Time Social Studies Teacher
Salary: Scale 1, Step 1 - \$22,815.88 – 5/11ths of \$50,194.98
Effective: 2013-2014 school year

CERTIFIED STAFF RESIGNATION:

It is recommended that the board accept the following certified staff resignation:

Kaitlin Korenchan
Addison Trail Part Time Social Studies Teacher
Effective: August 13, 2013

CLASSIFIED STAFF APPOINTMENTS:

It is recommended that the board approve the following classified staff appointments:

Valeria Carrillo
Addison Trail Teacher Aide – ESL/Special Education
Salary: \$15.27/hour
Effective: August 21, 2013

Kelly Carey
Addison Trail Teacher Aide – ESL/Reading/Special Education
Salary: \$15.27/hour
Effective: August 21, 2013

Ines Cring
 Addison Trail Music Teacher Aide
 Salary: \$15.27/hour
 Effective: August 21, 2013

Brandi Kisse
 Addison Trail Special Education Teacher Aide
 Salary: \$15.27/hour
 Effective: August 21, 2013

Mohmedirfan Langiya
 Willowbrook ESL Teacher Aide
 Salary: \$15.27/hour
 Effective: August 21, 2013

Thomas Nall
 Addison Trail Special Ed/LSC Teacher Aide
 Salary: \$15.27/hour
 Effective: August 21, 2013

Sarah Pouls
 Willowbrook Part Time Writing Center Aide
 Salary: \$13.95/hour
 Effective: August 21, 2013

Paula Rada
 Willowbrook Part Time Bus Aide
 Salary: \$13.95/hourly
 Effective: August 21, 2013

Jessica Sibigtroth
 Willowbrook Literacy Teacher Aide
 Salary: \$15.27/hour
 Effective: August 21, 2013

Brittany Wolski
 Addison Trail Teacher Aide – ESL/Special Education
 Salary: \$15.27/hour
 Effective: August 21, 2013

CLASSIFIED STAFF RE-HIRES:

It is recommended that the board approve the following classified staff rehires:

Heidi Beckwith
 Willowbrook Special Education Teacher Aide
 Salary: \$15.27/hourly
 Effective: 2013-2014 school year

Kristina Ciaglia
 Addison Trail Special Education Part Time Teacher Aide
 Salary: \$13.95/hourly
 Effective: August 21, 2013

Christine King
 Willowbrook CTE Part Time Teacher Aide
 Salary: \$13.95/hour
 Effective: 2013-2014 school year

Vicente Martinez
 Addison Trail Special Education Teacher Aide
 Salary: \$13.98/hour
 Effective: August 21, 2013

Randi Wargo
 Addison Trail Math Teacher Aide
 Salary: \$15.27/hour
 Effective: August 21, 2013

Timothy Welsch
 Willowbrook Behavior Intervention Teacher Aide
 Salary: \$15.27/hourly
 Effective: 2013-2014 school year

CLASSIFIED STAFF RESIGNATIONS:

It is recommended that the board accept the following classified staff resignations:

Anum Abdullah
 Willowbrook Literacy Teacher Aide
 Effective: August 15, 2013

Kathie Anderson
 Addison Trail Literacy Teacher Aide
 Effective: August 13, 2013

Hilary Foster
 Willowbrook Literacy Teacher Aide
 Effective: August 13, 2013

Aris Griffin
 Addison Trail Writing Center Teacher Aide
 Effective: August 16, 2013

Tommy Gulo
 Willowbrook ACHIEVE Teacher Aide
 Effective: August 13, 2013

Kaitlin Korenchan
 Addison Trail Reading Teacher Aide
 Effective: August 13, 2013

Amanda Pesche
 Addison Trail Special Education Teacher Aide
 Effective: August 19, 2013

Laura Sanchez
 Addison Trail LSC Teacher Aide
 Effective: August 19, 2013

Board of Education Regular Business Meeting

Monday June 10, 2013

Board Room, District Administrative Offices

7:30 P.M.

MINUTES

Call to Order

Mrs. Cain, president of the board, called the meeting to order at 7:32 p.m.

Pledge of Allegiance

Roll Call

Members Present: Mrs. Lullo, Mrs. Kucik, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Cain

Members Absent: Mr. Johnson

Others Present: Dr. Helton, Messrs. Martin, Krause, Cibulka, Ms. Barbanente,
Duffin, Schweigert, Presta

Petitions and Hearings

None

RECOGNITION OF DISTRICT 88 SUCCESSES

State and National Student Recognition

Addison Trail and Willowbrook students who competed in State and National competitions during the 2012-13 school year were recognized during the Board meeting. Students from FCCLA, BPA, SkillsUSA, ILMEA, Mock Trial, Econ Challenge, Choir, Special Olympics, Swim, Wrestling and Track & Field were recognized and congratulated for their accomplishments.

Mrs. Cain called for a break at 8:04 p.m.

Mrs. Cain called the meeting back to order at 8:15 p.m.

Roll Call

Members present: Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Kucik, Mr. Johnson,
Mrs. Cain

Members absent: None

DISCUSSION ITEMS REQUIRING NO ACTION

Financial Reports:

1. List of Bills – May 2013
Mr. Martin recommended that the List of Bills for May 2013 in the amount of \$5,215,433.61, with the exception of check #497069 to Mark Johnson be approved.
2. Treasurer's Report – May 2013
Mr. Martin recommended that the Treasurer's Report for May 2013 be presented at the next meeting.
3. Budget Status Report
Mr. Martin recommended that the Budget Status Report for May 2013 be presented at the next meeting.

Purchasers

1. Computer Equipment
Mr. Martin recommended that the lowest responsible bid submitted by Heartland Business Systems, Inc. in the amount of \$13,400.00 be accepted, and the lowest responsible bid submitted by Netrix in the amount of \$90,233.36 be accepted.

Fundraisers

Mr. Martin recommended that the following fundraiser contracts be approved: Addison Trail Cheerleading to sell White Sox tickets for kiddy camp and Homecoming festivities; Addison Trail Blazer Football to host a Candlelight Bowl to buy football equipment; and Willowbrook Varsity Club to sell sunglasses to offset cost of apparel.

Prevailing Wage Resolutions

Mr. Martin stated that the district is required to annually adopt the prevailing wage resolutions, file it with the Secretary of State and publish a notice in the paper. The district works with other governmental agencies in Addison and Villa Park to publish one notice for all of the public bodies. It is recommended to adopt the Prevailing Wage Resolutions.

Property/Casualty/Liability Insurance Renewal

Mr. Martin recommended that the board approve the payment of \$215,480 to the Collective Liability Insurance Cooperative for the 2013-14 school year for property/casualty/liability insurance coverage. The premium will be charged to the Education Fund (75%) and the Operations and Maintenance Fund (25%).

Tentative Budget 2013-14

Mr. Martin recommended that the tentative budget for 2013-14 be adopted and placed on display in the District 88 Office as of Monday, July 8, 2013.

Establish Public Hearing Date

Mr. Martin recommended that the public hearing date regarding the 2013-14 tentative budget be held on Monday, September 23, 2013 at 7:30 p.m. in the District 88 Boardroom.

Vending Machine Contract Extension

Mr. Martin recommended that the Complete Vending Service agreement for snack products be extended for one year. Mr. Martin also recommended seeking a more favorable beverage contract with other providers.

Personnel

Mrs. Duffin recommended that the following personnel report be approved as presented.

Certified Staff Resignations:

- o Anthony Cirrincione, Addison Trail Science Teacher, effective at the end of the 2012-13 school year.

Certified Staff Appointments:

- o Valeria Carrillo, Addison Trail Part-Time World Language/Spanish Teacher, Salary: Scale I, Step 1 – TBD upon finalization of the Teacher Contract negotiations, effective during the 2013-14 school year.
- o Christopher Dunk, Willowbrook Career & Technical Education Teacher, Salary: Scale I, Step 6 – TBD upon finalization of the Teacher Contract negotiations, effective during the 2013-14 school year.
- o Travanna Green, Willowbrook Dean of Students, Salary: Scale I, Step 7 - + Dean Stipend – 14% of Scale I, Step 1 – TBD upon finalization of the Teacher Contract negotiations, effective during the 2013-14 school year.

Classified Staff Resignations:

- o Brittany Mueller, Willowbrook ESL Teacher Aide, effective at the end of the 2012-13 school year.
- o Argelia Rodriguez, Addison Trail Attendance Secretary, effective June 7, 2013.

Buildings & Grounds Staff Retirement:

- o Kuo-Ching Ku, Addison Trail Custodian, effective December 31, 2015.

SEPARATE ACTION ITEMS**Approval of List of Bills Exceeding \$5,000**

Mrs. Kucik moved and Mr. Gillen seconded to approve payments to vendors whose total for the month to date is in excess of \$5,000.00.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mr. Johnson, Mrs. Cain

Nays: None

Motion carried unanimously.

Appointment of School Treasurer 2013-14

Mrs. Kucik moved and Mrs. Lullo seconded to appoint Ed Hoster as the School Treasurer for the 2013-14 school year.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Cain

Nays: None

Motion carried unanimously.

Donation

Mrs. Kucik moved and Mr. Gillen seconded to approve the \$100 donation from Mr. & Mrs. Craig Kimmel to the LIFE Transition Program for educational use only.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Gillen, Mr. Edmier, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried unanimously.

Approval of Board Annual Dues to IASB for 2013-14

Mrs. Kucik moved and Mr. Edmier seconded to approve the annual dues in the amount of \$9,241.00 to the Illinois Association of School Boards for the 2013-14 school year.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Edmier, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mrs. Lullo, Mrs. Cain

Nays: None

Motion carried unanimously.

INFORMATION/DISCUSSION ITEMS

Credit Card Payment Summary

The Board reviewed the district's credit card use report for May 2013, as outlined in Board Policy 4:55, Use of Credit and Procurement Cards.

Educational Focus Item for June 24, 2013

Mrs. Barbanente reviewed the upcoming educational focus item for the June 24 board meeting which will include a presentation from the Physical Education Department Chairs.

Board Summer Purchasing Committee

The Board reviewed the Summer Purchasing Committee assignment.

Board Committee Assignments

The Board reviewed the one-year Committee Assignments, which will take effect beginning July 1, 2013.

School Recognition

Principal Adam Cibulka and Principal Dan Krause highlighted upcoming events, accomplishments and recognitions for each school.

Addison Trail

- o More than 420 students graduated on Sunday, June 9.
- o Prom took place June 6 at Navy Pier's Crystal Gardens. Great evening!
- o Twenty athletes made All-Conference, and twenty-seven students made All-Academic. Congratulations!

Regular Business Board Meeting Minutes

June 10, 2013
Page Five

School Recognition - continued

- o Cassie Crifase was selected as one of nine students for the Daily Herald Academic Team. Congratulations, Cassie!
- o Summer camps began today, and summer school begins on Monday, June 17.

Willowbrook

- o The Senior Recognition Assembly was well attended. More than \$5.6 million was awarded in scholarships.
- o This year's Prom took place at Soldier Field.
- o Final exams took place last week.
- o Graduation went well, with more than 500 students graduating.
- o Summer camps began today, and summer school begins on Monday, June 17.

Board Member Reports

- o Mrs. Kucik reported on the recent D88 Foundation meeting. Also, reported that tickets are available for the December 8, 2013 Drury Lane fundraiser through the PIE Foundation's web site.
- o Mr. Johnson reminded the board that LEND meets June 13 at 7 a.m.
- o Mrs. Cain reported on the PIE Foundation meeting.

Public Comments

None

Announcements

- Educational Focus Board Meeting: Monday, June 24, 2013, 7:30 p.m., District Board Room located at: District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
- Regular Business Board Meeting: Monday, August 12, 2013, 7:30 p.m., District Board Room located at: District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
- Educational Focus Board Meeting: Monday, August 26, 2013, 7:30 p.m., District Board Room located at: District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Closed Meeting

Mrs. Kucik moved and Mr. Gillen seconded to go into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, pending litigation and discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06 (5 ILCS 1202.06), and collective negotiating matters. The Board went into closed session at 8:54 p.m.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Gillen, Mr. Edmier, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried unanimously.

Reconvene to Open Meeting

The board returned to open session at 9:09 p.m.

Roll Call:

Members Present: Mrs. Lullo, Mrs. Kucik, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier,
Mrs. Cain

Members Absent: None

Action Necessitated By Closed Session

1. Approval of Certified Staff Retirement Request

Mrs. Kucik moved and Mr. Johnson seconded to approve the Certified Staff Retirement for Jeffrey Reher, Willowbrook Special Education Teacher, effective at the end of the 2016-17 school year, at which time Jeffrey will have completed 26 years of service with District 88.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Cain

Nays: None

Motion carried unanimously.

2. Closed Session Meeting Minutes

Mrs. Kucik moved and Mr. Gillen seconded to adopt the "Closed Session Resolution" causing the minutes of the closed sessions from the following dates to be released: January 28, 2013, March 11, 2013 and March 18, 2013; the minutes of all other closed sessions from November 12, 2012 through April 29, 2013 to remain classified; and all other closed session minutes not enumerated on Exhibits A and B shall continue to remain classified.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Gillen, Mr. Johnson, Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Cain

Nays: None

Motion carried unanimously.

Adjournment

Mrs. Kucik moved and Mr. Gillen seconded that the meeting adjourn.

Voice vote.

Motion carried unanimously. The board meeting adjourned at 9:11 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

Date

Buildings and Grounds Committee Meeting

Thursday, June 13, 2013

Board Conference Room, District Administrative Office

MINUTES

Present: Jay Irvin, Tommy Edmier, Mark Johnson, Scott Helton, John Doherty, Jim Mark, Kyle Buck, Tom Cantlin, Mike Bolden, Tom Manka, Bob Flemming,

Meeting called to order at 4:10 p.m. in the District 88 Conference Room.

- o ATHS / WBHS floor settling update.

Committee members were advised of initial findings from WJE with respect to floor settling issues. GPR has indicated that perhaps some concrete work was not done to specification. A formal report is expected within two to three weeks. Results of this will be shared when received.

- o Vortex Flooring – Request for Approval of Final Payment

Mr. Doherty presented the final pay application for Vortex flooring for work in the fitness centers. The total payment \$41,318.80 on draw #51 represented final pay for work completed at both schools. Punch list items were completed and B & G staff was trained in the process of adhesive injection for future "bubbling" repairs. While it was generally felt that this application was not the best design for the conditions and issues could be ongoing, it was determined that Vortex had done what was required of them and the application was approved.

- o WBHS Culvert Update

Kyle Buck from Wight updated the committee on the status of culvert repairs. He will continue to follow up with IDNR to move the application paperwork through the county and on to the village. They are anticipating going out to bid the second week of July with work to be completed by the first week in August. As more information is known, it will be passed on to the insurance company. Subsequently application for work not covered by insurance will be made to FEMA.

- o Roofing Schedule

Jim Mark advised that work staging and work began on Monday at Addison Trail and Tuesday at Willowbrook. Some of the coating has begun and they fully expect to be complete before the end of July. Tom Manka

Building and Grounds Meeting Minutes

**April 9, 2013
Page Two**

Roofing Schedule - continued

also advised that work over A wing at Willowbrook should be complete and staging will only be on the west side of the building near the dock area before summer school begins next week. Work over the East gym at Addison Trail is approximately 50% complete.

- o Wight & Co. payment application
Jim Mark presented a progress payment application for Invoice #32570 in the amount of \$10,078.50 for 2013 summer projects. The committee approved payment of this application.
- o Sealcoating RFPs.
The committee was presented the results of two separate proposals for seal coating work at Addison Trail and Willowbrook High Schools. It was recommended that the standard coal tar application with a second sprayed coat to be applied. In the case of the project at Addison Trail High School, the committee approved the recommendation of the low proposal in the amount \$31,686.90 from Maul Enterprises. For the separate project at Willowbrook High School, the committee approved the recommendation of the low proposal in the amount \$40,543.76 from Maul Enterprises.
- o ATHS Detention area update
Mr. Manka continues to work with McGinty with respect to certain areas where grass is not filling in satisfactorily. McGinty will hydro seed next week and follow up with soil testing if that fails to produce satisfactory results.
- o Other
The administration will review with VOA officials with respect to the expectations and condition of Highlander Field at Blazer park.

Next meeting was tentatively scheduled for mid July. Board members will be contacted concerning potential dates and availability.

Meeting was adjourned at 5:15 PM.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

Board of Education Technology Meeting

Thursday, June 20, 2013

Board Room, District Administrative Offices

MINUTES

Present: Donna Cain, Sharon Kucik, Lisa Lullo, Dr. Scott Helton, and Aaron Lenaghan

Meeting called to order at 7:35 p.m. in the District 88 Board room.

1. IDEA technology purchases
 - a. There was discussion and updates on I-pads, Laptops, carts and other Special Education technology equipment purchased through IDEA funds for both AT and WB specific to our LINKS / transition program. Trainings will be available specific to apps with the iPad and the LINKs program for staff.
2. VOIP Call Manager Upgrade
 - a. Discussion and updates on upgrading our current 6.0 Cisco Call Manager software program to the 9.0 version. This software upgrade will update our current VOIP system with enhanced features for licensing and users.
3. Door Server Upgrade
 - a. We are reviewing updates and upgrades for our current door server system.
4. Other
 - a. Overview of Telescreen online camera application for continued safety and security .
 - b. Discussion about subbing options and updates for scheduling and recording online access for routing subs.
 - c. Ongoing goals for use of Technology Coaches with staff development and our Learner Management System.
 - d. Discussion of security procedures and camera options at main entrances.
 - e. Review testing protocol procedures during finals /assessments with technology use.
5. Adjournment at 8:43 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

Building Futures

**Board of Education
Educational Focus Meeting**

Monday, June 24, 2013

Board Room, District Administrative Offices

7:30 p.m.

MINUTES

CALL TO ORDER

Mrs. Cain, president of the board, called the meeting to order at 7:32 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

Members Present: Mrs. Lullo, Mrs. Kucik, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier,
Mrs. Cain

Members Absent: None

Others Present: Dr. Helton; Messrs. Martin, Krause, Cibulka; Ms. Barbanente, Duffin,
Hardtke, Presta

PETITIONS AND HEARINGS

None

RECOGNITION OF DISTRICT 88 SUCCESSES

Addison Trail: National Ford AAA Competition / Recognition of Graduates

Ashten Reich and Roman Flores, Addison Trail Class of 2013 were recognized for their outstanding accomplishments where they finished 4th Place at the National Ford AAA Competition in Dearborn, MI. Ashten and Roman competed on behalf of the State of Illinois along with student representatives from each state. The national competition was held at the same time as Addison Trail's Graduation therefore, these students were presented with their diplomas.

Mrs. Cain called for a break at 7:38 p.m.

Mrs. Cain called the meeting back to order at 7:47 p.m.

Roll Call

Members present: Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Kucik, Mr. Johnson, Mrs. Cain
Mr. Gillen re-joined the meeting a few minutes after Roll Call.

Members absent: None.

EDUCATIONAL FOCUS ITEM

Review of PE Department Curriculum Work from 2012-13

Mrs. Barbanente reported the PE Department had some changes in the curriculum and turned to Messrs. Haussmann and Schader for further explanation. Their presentation gave an overview of a comprehensive fitness based curriculum to include individualized fitness, classroom time, and alignment with the writing rubric for the Common Core.

Motion to Establish Consent Agenda

Mrs. Kucik moved and Mr. Johnson seconded to establish the consent agenda regarding items 7A through 7I as presented.

Roll Call vote:

Ayes: Mrs. Kucik, Mr. Johnson, Mr. Edmier, Mrs. Lullo, Mr. Gillen, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried unanimously.

List of Bills – May 2013

Approve the List of Bills for May 2013 in the amount of \$5,671,324.50 with the exception of check #497069 to Mark Johnson.

Computer Equipment

Approve the bids submitted by Heartland Business Systems, Inc. in the amount of \$13,400.00 and Netrix in the amount of \$90,233.36 for computer equipment.

Fundraisers

Approve the fundraiser contracts for the Addison Trail Cheerleading to sell tickets to White Sox game to raise money for Kiddy Camp and Homecoming festivities; Addison Trail Blazer Football to host a Candlelight Bowl, proceeds to go toward buying football equipment; and Willowbrook Varsity Club to sell sunglasses to offset cost of apparel.

Prevailing Wage Resolutions

Adopt the Prevailing Wage Resolutions as presented at the June 10, 2013 Board meeting.

Collective Liability Insurance

Approve the payment of \$215,480 to the Collective Liability Insurance Cooperative for the 2013-14 school year for property/casualty/liability insurance coverage.

Tentative Budget

Adopt the tentative budget for 2013-14 and place it on display in the District 88 Office as of Monday, July 8, 2013.

Motion To Establish Consent Agenda - continued
Public Hearing Date

Approve the Public Hearing Date of September 23, 2013 for the 2013-14 tentative budget.

Vending Machine Contract Extension

Approve the extension of Complete Vending Service's agreement for one year and the negotiation of a beverage agreement.

Personnel Report

Approve the Personnel Report as presented at the June 10, 2013 Board meeting.

Motion to Approve Consent Agenda

Mrs. Kucik moved and Mrs. Lullo seconded to establish the consent agenda regarding items 7A through 7I as presented.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier, Mr. Gillen, Mrs. Cain

Nays: None

Motion carried unanimously.

SEPARATE ACTION ITEMS

A. Treasurer's Report, April 2013 (revised)

Mrs. Kucik moved and Mr. Edmier seconded to approve the revised April 2013 Treasurer's Report.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Edmier, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mrs. Lullo, Mrs. Cain

Nays: None

Motion carried unanimously.

B. Treasurer's Report, May 2013

Mrs. Kucik moved and Mrs. Lullo seconded to approve the May 2013 Treasurer's Report reflecting the ending balance of \$28,666,663.53.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Edmier, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried unanimously.

C. Budget Status Report

Mrs. Kucik moved and Mr. Edmier seconded to approve the Budget Status Report for May 2013 as presented.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Edmier, Mrs. Lullo, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mrs. Cain

Nays: None

Separate Action Items - continued

D. Workman Compensation Insurance Renewal

Mrs. Kucik moved and Mrs. Lullo seconded to approve the renewal of District 88's Worker's Compensation Insurance with the School Employees Loss Fund (SELF).

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Cain

Nays: None

Motion carried unanimously.

E. Check #497069 to Mr. Mark Johnson

Mrs. Kucik moved and Mrs. Lullo seconded to approve check #497069 to Mr. Mark Johnson in the amount of \$2,126.05 for reimbursement for national school board conference.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Cain

Abstentions: Mr. Johnson

Nays: None

Motion carried.

F1. Ratification of BTF Buildings & Grounds Committee Actions

Mr. Johnson moved and Mrs. Kucik seconded to approve the Payment for Engineering Services to Wight & Co. in the amount of \$10,078.50.

Roll Call Vote:

Ayes: Mr. Johnson, Mrs. Kucik, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Cain

Nays: None

Motion carried unanimously.

F2. Ratification of BTF Buildings & Grounds Committee Actions

Mr. Johnson moved and Mrs. Kucik seconded to approve the Final Payout to Vortex Commercial Flooring in the amount of \$41,318.80.

Roll Call Vote:

Ayes: Mr. Johnson, Mrs. Kucik, Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mr. Gillen, Mrs. Cain

Nays: None

Motion carried unanimously.

F3&4. Ratification of BTF Buildings & Grounds Committee Actions

Mr. Johnson moved and Mrs. Kucik seconded to approve the consolidation of F3 & F4 as well as the Proposals for project to seal coat, stripe and crack fill parking lot and drive at AHS in the amount of \$31,686.90 and at WBHS in the amount of \$40,543.76.

Roll Call Vote:

Ayes: Mr. Johnson, Mrs. Kucik, Mr. Edmier, Mrs. Lullo, Mr. Gillen, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried unanimously.

Separate Action Items - continued

G. Approval of List of Bills Exceeding \$5,000

Mrs. Kucik moved and Mr. Edmier seconded to approve payments to vendors whose total for the month to date is in excess of \$5,000.00.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Edmier, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mrs. Lullo, Mrs. Cain

Nays: None

Motion carried unanimously.

H. Resolution Authorizing Signers at MB Financial Bank and 5/3rd Bank

Mrs. Kucik moved and Mr. Johnson seconded to adopt the resolution authorizing Edward J. Hoster and Robert L. Flemming as agents as specified on the District's account with MB Financial Bank and 5/3rd Bank .

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Cain

Nays: None

Motion carried unanimously.

I. Textbook Request

Mrs. Kucik moved and Mr. Johnson seconded to approve the textbook for CTE's Advanced Accounting at Willowbrook.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Cain

Nays: None

Motion carried unanimously.

J. School Community Coordinator

Mrs. Kucik moved and Mrs. Lullo seconded to approve the School Communications Coordinator position from July 1, 2013 through January 16, 2014, as presented.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Irvin, Mr. Edmier, Mr. Johnson, Mr. Gillen, Mrs. Cain

Nays: None

Motion carried unanimously.

K. Ratification of Teachers Contract for 2013-2016

Mrs. Kucik moved and Mrs. Lullo seconded to adopt the 2013-2016 Teacher's Contract as presented.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Edmier, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried unanimously.

Separate Action Items - continued**L. Personnel Report**

Mrs. Kucik moved and Mr. Edmier seconded to approve the following personnel report.

Roll Call Vote:

Ayes: Mrs. Kucik, Mr. Edmier, Mrs. Lullo, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mrs. Cain

Nays: None

Motion carried unanimously.

CERTIFIED STAFF APPOINTMENTS:

- Erin Groth, Addison Trail Science Teacher, Salary: Scale V, Step 13 - TBD upon finalization of Teacher Contract negotiations, effective during the 2013-2014 school year.
- Mike Jones, District Office Plato Learning Teacher, Salary: Scale I, Step 3 - TBD upon finalization of Teacher Contract negotiations, effective during the 2013-2014 school year.
- Rolando Rocha, Addison Trail Social Worker, Salary: Scale V, Step 3 - TBD upon finalization of Teacher Contract negotiations, effective during the 2013-2014 school year.
- Renate Toth, Addison Trail Part-time German Teacher, Salary: Scale I, Step 1 - 4/11ths - TBD upon finalization of Teacher Contract negotiations, effective during the 2013-2014 school year.

CERTIFIED STAFF RE-HIRES:

- Steve Kallaus, Willowbrook Part-time Art Teacher, Salary: Scale I, Step 8 - 3/11ths - TBD upon finalization of Teacher Contract negotiations, effective for the 2013-2014 school year.
- Laura Lopez, Willowbrook Part-time Special Education Teacher, Salary: Scale III, Step 8 - 5/11ths - TBD upon finalization of Teacher Contract negotiations, effective for the 2013-2014 school year.
- Amy Peppi, Addison Trail Part-time English Teacher, Salary: Scale I, Step 1 - 8/11ths - TBD upon finalization of Teacher Contract negotiations, effective for the 2013-2014 school year.

CERTIFIED STAFF RESIGNATIONS:

- Erik Borne, Addison Trail English Teacher, effective at the end of the 2012-2013 school year.
- Kevin Weck, Addison Trail Social Studies Teacher, effective at the end of the 2012-2013 school year.

CLASSIFIED STAFF APPOINTMENT:

- Maria Rocha, Willowbrook 10 Month Guidance Secretary, Salary - TBD upon finalization of the Classified Staff Agreement negotiations, effective August 12, 2013.

M. Approve Meeting Minutes from May 2, 2013 through May 20, 2013

Mrs. Kucik moved and Mrs. Lullo seconded to approve the following meeting minutes: May 2, 2013 Re-Organizational Board meeting; May 13, 2013 Regular Business Board

meeting; May 13, 2013 Closed Session Board meeting; May 20, 2013 Educational Focus Board meeting; and May 20, 2013 Closed Session Board meeting.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Cain

Nays: None

Motion carried unanimously.

INFORMATION ITEMS

Freedom of Information Requests

Mrs. Barbanente informed the Board that the following Freedom of Information request was received and fulfilled:

- Family Taxpayer Foundation requested information regarding: type of Health Insurance Plans for the district (HMO, PPO, HAS, etc.) and co-pay details; the name of Health Insurance Providers (identify if self insured); and monthly cost to district per individual for the 2012-13 and 2013-14 school year.

Safety & Security – Application Demonstration

Dr. Lenaghan, Director of Technology, Teaching & Learning, gave an overview for the new mobile-access security camera app the District's technology team has developed called "Telescreen." He highlighted the interactive patrol-map features, how our safety/security personnel and first responders can use this app on mobile devices in the event of an emergency/safety concern and the collaboration software components that other school districts can use for their security camera systems.

School Recognition – Principals

Principal Adam Cibulka and Principal Dan Krause highlighted events, accomplishments and recognitions.

Addison Trail

- Summer Camps are in full swing.
- Congratulations to the Ford AAA winners, Ashten Reich and Roman Flores!
- We have over four hundred students attending summer school.
- Over one hundred students are receiving breakfast daily through the national school breakfast program.

Willowbrook

- Summer school has begun with about two hundred-fifty students attending. Summer classes run through the third week of July.
- One hundred plus students are receiving breakfast daily through the national school breakfast program.
- Upcoming Events: Registration is August 12-16, 2013; fall sports begin August 14; School begins August 21.

Board Member Reports

None

Public Comments

None

Announcements

- o Regular Business Board Meeting: Monday, August 12, 2013, 7:30 p.m., District Boardroom located at: District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
- o Educational Focus Board Meeting: Monday, August 26, 2013, 7:30 p.m., District Boardroom located at: District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Closed Meeting

Mrs. Kucik moved and Mrs. Lullo seconded to go into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, and collective negotiating matters. The Board went into closed session at 8:45 p.m.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Gillen, Mr. Irvin, Mr. Edmier, Mrs. Cain

Nays: None

Motion carried unanimously.

Reconvene to Open Meeting

The board returned to open session at 9:27 p.m.

Roll Call:

Members Present: Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Kucik, Mr. Johnson, Mr. Gillen,
Mrs. Cain

Members Absent: None

Adjournment

Mr. Edmier moved and Mrs. Kucik seconded that the meeting adjourn.

Voice vote.

Motion carried unanimously. The board meeting adjourned at 9:28 p.m.

President, Board of Education

Secretary, Board of Education

Attest: _____

Date

FOIA REQUEST

On August 12, 2013 DuPage High School District 88 received a request from Jake Griffin, for the following information through the Freedom of Information Act (FOIA):

Information regarding fee schedule (or fee similar charged to every student) for every grade designation including pre-school if district offers, for the 2012-13 school year.

This FOIA is for private use.

The information was sent via email to jgriffin@dailyherald.com on August 14, 2013.

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of July, total activity for the month is \$ 1,501.21.

This information is provided as outlined in Board Policy - 4:55

Credit Card Usage Report

[illegible]

Signature

Submitted To Rita: 8/6/13



1



24742110 - 0002 - 0002 - 7

ACCT. NUMBER: XXXX XXXX XXXX 4381

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	1,501.21	MINIMUM PAYMENT DUE	1,501.21
AVAILABLE CREDIT	398,498.79	PAYMENT DUE DATE	08-26-13

CORPORATE ACCOUNT ACTIVITY
 DUPAGE HIGH SCHOOL DISTRICT 88
 XXXX-XXXX-XXXX-4381

 TOTAL CORPORATE ACTIVITY
 \$6,879.84 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-19	07-19	7556926320000000000585	PAYMENT RECEIVED - THANK YOU	6,878.84 PY

INDIVIDUAL CARDHOLDER ACTIVITY
 JEAN N BARBANENTE
 XXXX-XXXX-XXXX-4407

 CREDITS
 \$0.00

 PURCHASES
 \$690.39

 CASH ADV
 \$0.00

 TOTAL ACTIVITY
 \$690.39

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-01	06-28	554570231802864930000021	ACTFL 07038842900 VA	552.39
07-10	07-08	55420363190670311854119	ISU CONFERENCE UNIT NORMAL IL	49.00
07-10	07-09	55457023181200308600294	ASSOC SUPERV AND CURR 08009332723 VA	89.00

 SCOTT J HELTON
 XXXX-XXXX-XXXX-4449

 CREDITS
 \$0.00

 PURCHASES
 \$810.82

 CASH ADV
 \$0.00

 TOTAL ACTIVITY
 \$810.82

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-15	07-15	55432863196000296280107	AMAZON.COM AMZN.COM/BILL WA	595.82
07-16	07-15	55536073197556786915262	ILLINOIS INSTITUTE 03125673332 IL	215.00