

**RIVER
FOREST
PUBLIC
SCHOOLS**

**Administration Building
7776 Lake Street
River Forest, Illinois
60305
708-771-8282
Fax 708-771-8291**

BOARD OF EDUCATION MEETING

Roosevelt Middle School Multipurpose Room

December 16, 2013

7:30 p.m.

A G E N D A

- I. Call Meeting to Order/Roll Call**
- II. Recognize Visitors and Invite Comments from the Public¹**
- III. Approval of Agenda**
- IV. Communications**
- V. Freedom of Information Act Requests**
- VI. Student Presentations**
 - Elizabeth [REDACTED], 4th Grade, Lincoln School
 - Sam [REDACTED], 7th Grade, Roosevelt Middle School

VII. Consent Agenda

The Consent Agenda includes Minutes (Board of Education Meeting – November 18, 2013; Special Board of Education Meeting – November 21, 2013; Committee of the Whole - December 3, 2013), Payrolls, Orders Relating to Payrolls, Bills and Treasurer's Report.

¹ Public comments on non-agenda items are subject to the following provisions: Each speaker should stand and provide his or her name and home address for the minutes. Each speaker will then be given three minutes to speak. The speaker will be notified when the time limit is reached. At this time, speakers should promptly finish the thought and be seated. Please note: The Board uses this time to listen to community questions and concerns, but will not respond immediately to individual requests and cannot take formal action on non-agenda items. Please include any specific request for action or response in the three minute talk and appropriate contact information for follow up, if applicable.

VIII. District Calendar Review

IX. Board Committees

- A. Education – Anne Gottlieb, Chair
- B. Personnel – James Weiss, Chair
- C. Policy – Liz Fischer, Chair
- D. Finance – Ralph Martire, Chair
- E. Facilities – Roman Ebert, Chair
- F. Communications/
Technology Liaison – David Latham, Chair

X. Outside Meetings

Next Meeting

- | | |
|--|---------------|
| A. Council of Governments – Patrick Meyer | 01-10-14 |
| B. OPRFHS Citizens' Council – Anne Gottlieb | 01-09-14 |
| C. Youth Network Council – Roman Ebert, Liz Fischer | 01-09-14 |
| D. Board Liaison District PTO Council – Liz Fischer | 01-16-14 |
| E. River Forest Service Club – David Latham, James Weiss | 12-19-13 |
| F. Citizen Corps Council – Roman Ebert | TBD - January |
| G. IASB Governing Board – Ralph Martire | TBD |
| H. ED-RED – Ralph Martire | TBD - January |

XI. District Meetings Agendas

- A. Teacher's Leadership Council (TLC)

XII. Superintendent's Report

Action Items:

1. Adoption of 2013 Tax Levy
2. Resolution Authorizing Reduction of Certain Fund Levies for the 2013 Levy Year
3. Semi-Annual Review of Closed Session Meeting Minutes
4. Approval of School Calendar, 2014-2015
5. Eighth Grade Lock In
6. Approval of Roosevelt Exterior Project plan, incorporating A.) 27 parking spaces in the North Lot, or B.) 20 parking spaces in the North Lot
7. Approval of Application for Building Permit

Informational Item:

1. IASB Mandatory Training for School Board Members

XIII. Upcoming Meetings

- | | |
|---------------------------|--|
| A. Committee of the Whole | January 7, 2014
Roosevelt Library Learning Center
7:00 p.m. |
| B. Business Meeting | January 21, 2014
Roosevelt Library Learning Center
7:30 p.m. |

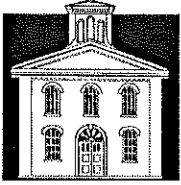
XIV. Personnel Report

1. Retirement, Classified Personnel – C. Quilter

XV. Closed Session according to 5ILCS120/2(c) for 1) “The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, including hearing testimony on a complaint lodged against an employee to determine its validity.”

XVI. Public Comments¹

XVII. Adjournment



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**Freedom of Information Act Request
Board of Education Meeting
December 16, 2013**

Mr. Mark W. Daniel

A FOIA Request was received in our office on November 12, 2013. The response was emailed November 26, 2013.

Content: Developing Zoning Matter
Because of the abundant amount of pages, hard copies are not included in this packet, but are available at the District Office upon request.

Suzanne Morrison

A FOIA Request was received in our office on November 20, 2013. The response was picked up on December 5, 2013.

Content: FOIA Request

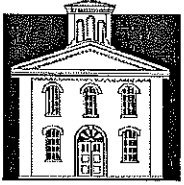
A FOIA Request was received in our office on November 20, 2013. The response was picked up on December 5, 2013.

Content: Identical Set of the "Review of Records" requested by Mark A. Daniel
Because of the abundant amount of pages, hard copies are not included in this packet, but are available at the District Office upon request.

Bob Herguth

A FOIA Request was received in our office on December 3, 2013. The response was emailed on December 5, 2013.

Content: Information for dissemination
Because of the abundant amount of pages, hard copies are not included in this packet, but are available at the District Office upon request.



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November 26, 2013

Mr. Mark W. Daniel
Daniel Law Office, P.C.
136 W. Vallette Street, Suite 3
Elmhurst, IL 60126-4377
mark@thedaniellawoffice.com

Dear Mr. Daniel:

This letter is in response to your *Freedom of Information Act* (FOIA) request received in my office on November 12, 2013.

Request: 1. Parking analyses for uses within the territory by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west). Please provide them since January 1, 2003.

Response: Please see the attachments in Section #1 for the pertinent documents outlined in your request.

Request: 2. Parking studies, reports, memoranda, complaints at any time for Roosevelt Public School, the River Forest Public Library, or Centennial Park

Response: Please see the attachments in Section #2 for the pertinent documents outlined in your request.

Request: 3. Ordinances regulating public street parking and the direction of traffic in the territory described in Item 1 since January 1, 2008.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 4. Reports of parking tickets issued to school staff, visitors or contractors in the territory described in Item 1 since January 1, 2008.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 5. Planned development ordinances approved for the uses noted in Item 2 at any time.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 6. Ordinances classifying any of the territory noted in Item 1 as within the PRI District under the Village's zoning ordinance. (The PRI District is generally situated in the two block south of Chicago Avenue between Lathrop and Jackson, but it does include First Presbyterian).

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 7. Overall scaled plans of existing parcels and development submitted to the zoning administrator for the properties noted in Item 2 pursuant to Zon. Ord. Sec. 10-16-3(B) since May 23, 1995.

Response: Please see the attachments in Section #7 for the pertinent documents outlined in your request.

Request: 8. Correspondence, notices of violation and ordinance violation complaints relating to the enforcement of Zon. Ord. Sect. 10-16-3(B) in the territory described in Item 1 above.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 9. Records reflecting the ownership of each zoning lot situated in the PRI district mentioned in Item #6.

Response: The District contacted the Proviso Township School Business Office, the legal owner of the parcel within the PRI stated in item #1, to request this item. However, they were unable to locate the records.

Request: 10. Records identifying all real property lying in the territory described in Item 1 that is owned by the Village and the last deed for each part of the zoning lot.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 11. Records identifying all real property lying in the territory described in Item 1 that is operated by the Village and the last deed for each part of the zoning lot.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 12. Records of all current intergovernmental agreements between the Village and (a) River Forest Public Library, (b) Public Schools District 90, and (c) the River Forest Park District that impact the property, uses and operations in the PRI District noted in Item #6.

Response: Please see the attachments in Section #12 for the pertinent documents outlined in your request.

Request: 13. Records of easements on file for the uses identified in Item 2 above.

Response: The District contacted the Proviso Township School Business Office, the legal owner of the parcel within the PRI stated in item #1, to request this item. However, they were unable to locate the records.

Request: 14. Records of current occupancy permits or certificates of any type for the uses identified in Item 2.

Response: Please see the attachments in Section #14 for the pertinent documents outlined in your request.

Request: 15. Records of internal and external communication, public or non-public meetings, staff review, proposals, surveys, plats, reports, plans, drawings and analyses submitted to or involving the school district or involving the staff's or officials' input on the project commonly known as the Roosevelt Exterior Project since January 1, 2011.

Response: Please see the attachments in Section #15 for the pertinent documents outlined in your request. Please note that records of electronic (email) communications are provided as separate electronic files.

Request: 16. Records of communication with the Village, Park District or Library concerning the Roosevelt Exterior Project since January 1, 2011.

Response: Please see the attachments in Section #16 for the pertinent documents outlined in your request.

Request: 17. Records of internal and external school district communication pertaining to the use of streets in the territory described in Item 1 for pedestrians, vehicular passage and parking since January 1, 2008.

Response: Please see the attachments in Section #17 for the pertinent documents outlined in your request.

Request: 18. Records pertaining to the evaluation of ADA-compliance or Illinois Capital Development Board regulatory compliance of the River Forest Public Library and Roosevelt Public School, solely in relation to parking, drop-off, passenger loading, distance to entries and barriers to access lying between the public streets and an entrance during any structural or surface parking or drive aisle modifications since January 1, 1983 (please have the building official contact me to identify years when permits were issued or in years of a change in use occurred so we can narrow this request).

Response: Per phone conversation on November 18 with Mark Daniel, Esq., both parties agree to defer the submission of this to a later date.

Request: 19. Records pertaining to the evaluation of building, drive aisle, and fire lane access for emergency services personnel at the River Forest Public Library and Roosevelt Public School since January 1, 1983 solely in relation to concerns under the International Fire Code and the Illinois Public School Building Code 1983 (please have the building official contact me to identify years when permits were issued or in years of a change in use occurred so we can narrow this request).

Response: Per phone conversation on November 18 with Mark Daniel, Esq., both parties agree to defer the submission of this to a later date.

Request: 20. All records pertaining to requests, applications, meetings, hearings and approvals of site plans for zoning lots in the PRI districts that lies within the territory described in Item 1. (This request only applies to the most recently approved site plans, except for those relating to Roosevelt Public School, in which case it relates to all site plan approvals.)

Response: Please see the attachment in Section #20 for the pertinent documents outlined in your request.

Request: 21. Ordinances approving variations or deviations from or exceptions to the zoning ordinance at any time for the uses or properties hosting Centennial Park, the River Forest Public Library and Roosevelt Public School.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

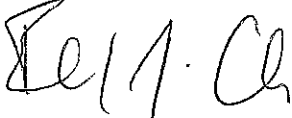
Request: 22. All past, present and anticipated or budgeted costs for designers, consultants, traffic safety engineers, engineering firms or any other groups to which taxpayer money was used in pursuit of evaluating and/or planning for the Roosevelt Exterior Project.

Response: Please see the attachment in Section #22 for the pertinent documents outlined in your request.

As Superintendent of the District, I am responsible for granting and denying the requests for records under the Freedom of Information Act. Please be aware that this response to your request is pursuant to my understanding of your FOIA request.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "E. J. Condon". The signature is written in a cursive style with a large initial "E" and a distinct "C".

Edward J. Condon, Ph.D.
Superintendent

Attachments

NOV 12 2013

Mark W. Daniel, Esq.
mark@thedaniellawoffice.com

136 West Vallette Street, Suite B
Elmhurst, IL 60126-4377

(630) 833-3311
Fax: (630) 833-3511

Daniel Law Office, P.C.

November 8, 2013

Dr. Edward J. Condon, Superintendent
River Forest Public Schools District 90
7776 W. Lake Street
River Forest, IL 60305

Re: Freedom of Information Request for Records

Dear Dr. Condon:

I represent various residents of River Forest in a developing zoning matter. In order to collect facts and information concerning the history of the parcel back to I am requesting *review* of records from River Forest District 90. I would appreciate the production of these records in PDF format, but I will review anything that cannot be available in that format and, during that review, I will designate materials for copying. The records are as follows:

1. Parking analyses for uses within the territory bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west). Please provide them since January 1, 2003.
2. Parking studies, reports, memoranda, complaints at any time for Roosevelt Public School, the River Forest Public Library, or Centennial Park.
3. Ordinances regulating public street parking and the direction of traffic in the territory described in Item 1 since January 1, 2008.
4. Reports of parking tickets issued to school staff, visitors or contractors in the territory described in Item 1 since January 1, 2008.
5. Planned development ordinances approved for the uses noted in Item 2 at any time.
6. Ordinances classifying any of the territory noted in Item 1 as within the PRI District under the Village's zoning ordinance. (The PRI District is generally situated in the two block south of Chicago Avenue between Lathrop and Jackson, but it does include First Presbyterian).
7. Overall scaled plans of existing parcels and development submitted to the zoning administrator for the properties noted in Item 2 pursuant to Zon. Ord. Sec. 10-16-3(B) since May 23, 1995.

Dr. Edward J. Condon, Superintendent
River Forest Public Schools District 90

November 8, 2013

8. Correspondence, notices of violation and ordinance violation complaints relating to the enforcement of Zon. Ord. Sect. 10-16-3(B) in the territory described in Item 1 above.
9. Records reflecting the ownership of each zoning lot situated in the PRI district mentioned in Item #6.
10. Records identifying all real property lying in the territory described in Item 1 that is owned by the Village and the last deed for each part of the zoning lot.
11. Records identifying all real property lying in the territory described in Item 1 that is operated by the Village and the last deed for each part of the zoning lot.
12. Records of all current intergovernmental agreements between the Village and (a) River Forest Public Library, (b) Public Schools District 90, and (c) the River Forest Park District that impact the property, uses and operations in the PRI District noted in Item #6.
13. Records of easements on file for the uses identified in Item 2 above.
14. Records of current occupancy permits or certificates of any type for the uses identified in Item 2.
15. Records of internal and external communication, public or non-public meetings, staff review, proposals, surveys, plats, reports, plans, drawings and analyses submitted to or involving the school district or involving the staff's or officials' input on the project commonly known as the Roosevelt Exterior Project since January 1, 2011.
16. Records of communication with the Village, Park District or Library concerning the Roosevelt Exterior Project since January 1, 2011.
17. Records of internal and external school district communication pertaining to the use of streets in the territory described in Item 1 for pedestrians, vehicular passage and parking since January 1, 2008.
18. Records pertaining to the evaluation of ADA-compliance or Illinois Capital Development Board regulatory compliance of the River Forest Public Library and Roosevelt Public School, solely in relation to parking, drop-off, passenger loading, distance to entries and barriers to access lying between the public streets and an entrance during any structural or surface parking or drive aisle modifications since January 1, 1983 (please have the building official contact me to identify years when permits were issued or in years of a change in use occurred so we can narrow this request).

Dr. Edward J. Condon, Superintendent
River Forest Public Schools District 90

November 8, 2013

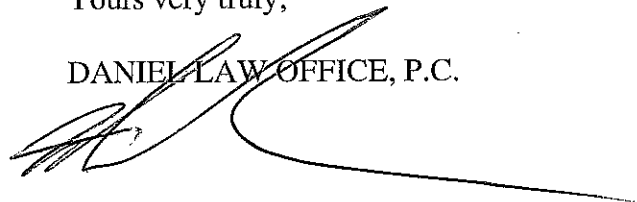
19. Records pertaining to the evaluation of building, drive aisle, and fire lane access for emergency services personnel at the River Forest Public Library and Roosevelt Public School since January 1, 1983 solely in relation to concerns under the International Fire Code and the Illinois Public School Building Code 1983 (please have the building official contact me to identify years when permits were issued or in years of a change in use occurred so we can narrow this request).
20. All records pertaining to requests, applications, meetings, hearings and approvals of site plans for zoning lots in the PRI districts that lies within the territory described in Item 1. (This request only applies to the most recently approved site plans, except for those relating to Roosevelt Public School, in which case it relates to all site plan approvals.)
21. Ordinances approving variations or deviations from or exceptions to the zoning ordinance at any time for the uses or properties hosting Centennial Park, the River Forest Public Library and Roosevelt Public School.
22. All past, present and anticipated or budgeted costs for designers, consultants, traffic safety engineers, engineering firms or any other groups to which taxpayer money was used in pursuit of evaluating and/or planning for the Roosevelt Exterior Project.

Once all the documents have been located and are available for review, please contact my office in order to schedule an appointment to review the documents. In the meantime, if you have any questions or comments, please do not hesitate to contact me by email. I am out of town much of next week, so please consider this letter authorization to extend any response time until November 26, 2013.

This request is not for a commercial purpose. This office will coordinate payment of statutory charges when the expenses arise. Thank you for your attention to this matter.

Yours very truly,

DANIEL LAW OFFICE, P.C.



Mark W. Daniel



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**Administration Building
7776 Lake Street
River Forest, Illinois
60305
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Fax 708-771-8291**

December 3, 2013

Suzanne M. Morrison
7205 Iowa Street
River Forest, IL 60305

Dear Ms. Morrison:

This letter is in response to your *Freedom of Information Act* (FOIA) request received in my office on November 20, 2013.

Request: The FOIA request dated November 8th from an attorney representing some unnamed residents of River Forest requesting a comprehensive review of records pertaining to the proposed Roosevelt Exterior plan.

Response: Please see the attached.

As Superintendent of the District, I am responsible for granting and denying the requests for records under the Freedom of Information Act. Please be aware that this response to your request is pursuant to my understanding of your FOIA request.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Edward J. Condon, Ph.D.
Superintendent

NOV 12 2013

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mark@thedaniellawoffice.com

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Dr. Edward J. Condon, Superintendent
River Forest Public Schools District 90

November 8, 2013

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Dr. Edward J. Condon, Superintendent
River Forest Public Schools District 90

November 8, 2013

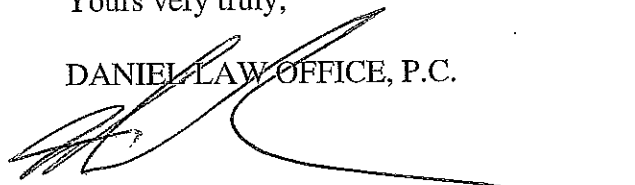
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Once all the documents have been located and are available for review, please contact my office in order to schedule an appointment to review the documents. In the meantime, if you have any questions or comments, please do not hesitate to contact me by email. I am out of town much of next week, so please consider this letter authorization to extend any response time until November 26, 2013.

This request is not for a commercial purpose. This office will coordinate payment of statutory charges when the expenses arise. Thank you for your attention to this matter.

Yours very truly,

DANIEL LAW OFFICE, P.C.



Mark W. Daniel

November 15, 2013

NOV 20 2013

Dr. Edward J. Condon, Superintendent
River Forest Public Schools District 90
7776 W. Lake Street
River Forest, IL 60305

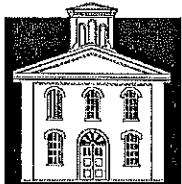
Dear Dr. Condon:

This is a Freedom of Information Request for the FOIA request dated November 8th from an attorney representing some unnamed residents of River Forest requesting a comprehensive review of records pertaining to the proposed Roosevelt Exterior Plan. It is the same FOIA request you mentioned in today's District Council meeting when giving an Exterior Plan update.

Sincerely,

A handwritten signature in cursive script that reads "Suzanne M. Morrison".

Suzanne Morrison
7205 Iowa Street
River Forest, Illinois 60305
708-366-3752



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December 3, 2013

Suzanne M. Morrison
7205 Iowa Street
River Forest, IL 60305

Dear Ms. Morrison:

This letter is in response to your *Freedom of Information Act* (FOIA) request received in my office on November 20, 2013.

Request: An identical set of the "review of records" as requested by attorney Mark A. Daniel.

Response: CDs attached, along with the FOIA Response letter to Mark A. Daniel.

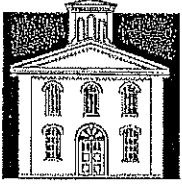
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If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Edward J. Condon, Ph.D.
Superintendent

Enclosures



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November 26, 2013

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Response: Please see the attachments in Section #2 for the pertinent documents outlined in your request.

Request: 3. Ordinances regulating public street parking and the direction of traffic in the territory described in Item 1 since January 1, 2008.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

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Request: 10. Records identifying all real property lying in the territory described in Item 1 that is owned by the Village and the last deed for each part of the zoning lot.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 11. Records identifying all real property lying in the territory described in Item 1 that is operated by the Village and the last deed for each part of the zoning lot.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

Request: 12. Records of all current intergovernmental agreements between the Village and (a) River Forest Public Library, (b) Public Schools District 90, and (c) the River Forest Park District that impact the property, uses and operations in the PRI District noted in Item #6.

Response: Please see the attachments in Section #12 for the pertinent documents outlined in your request.

Request: 13. Records of easements on file for the uses identified in Item 2 above.

Response: The District contacted the Proviso Township School Business Office, the legal owner of the parcel within the PRI stated in item #1, to request this item. However, they were unable to locate the records.

Request: 14. Records of current occupancy permits or certificates of any type for the uses identified in Item 2.

Response: Please see the attachments in Section #14 for the pertinent documents outlined in your request.

Request: 15. Records of internal and external communication, public or non-public meetings, staff review, proposals, surveys, plats, reports, plans, drawings and analyses submitted to or involving the school district or involving the staff's or officials' input on the project commonly known as the Roosevelt Exterior Project since January 1, 2011.

Response: Please see the attachments in Section #15 for the pertinent documents outlined in your request. Please note that records of electronic (email) communications are provided as separate electronic files.

Request: 16. Records of communication with the Village, Park District or Library concerning the Roosevelt Exterior Project since January 1, 2011.

Response: Please see the attachments in Section #16 for the pertinent documents outlined in your request.

Request: 17. Records of internal and external school district communication pertaining to the use of streets in the territory described in Item 1 for pedestrians, vehicular passage and parking since January 1, 2008.

Response: Please see the attachments in Section #17 for the pertinent documents outlined in your request.

Request: 18. Records pertaining to the evaluation of ADA-compliance or Illinois Capital Development Board regulatory compliance of the River Forest Public Library and Roosevelt Public School, solely in relation to parking, drop-off, passenger loading, distance to entries and barriers to access lying between the public streets and an entrance during any structural or surface parking or drive aisle modifications since January 1, 1983 (please have the building official contact me to identify years when permits were issued or in years of a change in use occurred so we can narrow this request).

Response: Per phone conversation on November 18 with Mark Daniel, Esq., both parties agree to defer the submission of this to a later date.

Request: 19. Records pertaining to the evaluation of building, drive aisle, and fire lane access for emergency services personnel at the River Forest Public Library and Roosevelt Public School since January 1, 1983 solely in relation to concerns under the International Fire Code and the Illinois Public School Building Code 1983 (please have the building official contact me to identify years when permits were issued or in years of a change in use occurred so we can narrow this request).

Response: Per phone conversation on November 18 with Mark Daniel, Esq., both parties agree to defer the submission of this to a later date.

Request: 20. All records pertaining to requests, applications, meetings, hearings and approvals of site plans for zoning lots in the PRI districts that lies within the territory described in Item 1. (This request only applies to the most recently approved site plans, except for those relating to Roosevelt Public School, in which case it relates to all site plan approvals.)

Response: Please see the attachment in Section #20 for the pertinent documents outlined in your request.

Request: 21. Ordinances approving variations or deviations from or exceptions to the zoning ordinance at any time for the uses or properties hosting Centennial Park, the River Forest Public Library and Roosevelt Public School.

Response: District 90 does not have any known documents in possession pertaining to this requested item.

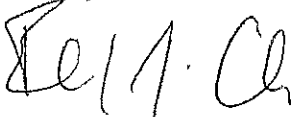
Request: 22. All past, present and anticipated or budgeted costs for designers, consultants, traffic safety engineers, engineering firms or any other groups to which taxpayer money was used in pursuit of evaluating and/or planning for the Roosevelt Exterior Project.

Response: Please see the attachment in Section #22 for the pertinent documents outlined in your request.

As Superintendent of the District, I am responsible for granting and denying the requests for records under the Freedom of Information Act. Please be aware that this response to your request is pursuant to my understanding of your FOIA request.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "E. J. Condon".

Edward J. Condon, Ph.D.
Superintendent

Attachments

NOV 20 2013

November 19, 2013

Dr. Edward J. Condon, Superintendent
River Forest Public Schools District 90
7776 W. Lake Street
River Forest, IL 60305

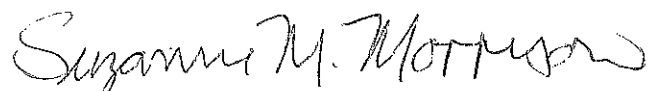
Re: Freedom of Information Request for Records

Dear Dr. Condon:

I am requesting an identical set of the "review of records": as requested by attorney Mark A. Daniel. Attached you will find an edited version of his request. My edits are twofold: first, rather than referencing verbiage used in earlier points, instead I've cut and pasted the requested information directly into each point; and second, I am requesting only the finalized records of ADA compliance, as well as, records pertaining to emergency access determined by Mr. Daniel's conversations with appropriate building officials.

This request is not for a commercial purpose. Essentially, this request is for the same items District 90 provides Mr. Daniel. Please know, if you have questions or need to contact me, I will be out of town until November 29th. Thank you very much for your time and attention in this matter.

Sincerely,

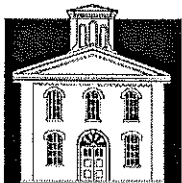


Suzanne M. Morrison
7205 Iowa Street
River Forest, Illinois 60305
708-366-3752

1. Parking analyses for uses within the territory bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west) since January 1, 2003.
2. Parking studies, reports, memoranda, complaints at any time for Roosevelt Public School, the River Forest Public Library, or Centennial Park.
3. Ordinances regulating public street parking and the direction of traffic in the territory bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west) since January 1, 2008.
4. Reports of parking tickets issued in the territory bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west) since January 1, 2008.
5. Planned development ordinances approved for parking at any time.
6. Ordinances classifying any of the territory noted territory bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west) within the PRI District under the Village's zoning ordinance. (The PRI District is generally situated in the two blocks south of Chicago Avenue between Lathrop and Jackson, but it does include First Presbyterian).
7. Overall scaled plans of existing parcels and development submitted to the zoning administrator for the properties noted in Item 2 pursuant to Zon. Ord. Sec. 10-16-3(B) since May 23, 1995.
8. Correspondence, notices of violation and ordinance violation complaints relating to the enforcement of Zon. Ord. Sect. 10-16-3(B) in the territory described bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west).
9. Records reflecting the ownership of each zoning lot situated in the PRI district.
10. Records identifying all real property lying in the territory bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west) that is owned by the Village and the last deed for each part of the zoning lot.
11. Records identifying all real property lying in the territory bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west) that is operated by the Village and the last deed for each part of the zoning lot.

12. Records of all current intergovernmental agreements between the Village and (a) River Forest Public Library, (b) Public Schools District 90, and (c) the River Forest Park District that impact the property, uses and operations in the PRI District.
13. Records of easements on file regarding parking in PRI District.
14. Records of current occupancy permits or certificates of any type for parking.
15. Records of internal and external communication, public or non-public meetings, staff review, proposals, surveys, plats, reports, plans, drawings and analyses submitted to or involving the school district or involving the staff's or officials' input on the project commonly known as the Roosevelt Exterior Project since January 1, 2011.
16. Records of communication with the Village, Park District or Library concerning the Roosevelt Exterior Project since January 1, 2011.
17. *Records of internal and external school district communication pertaining to the use of streets in the territory described in Item 1 for pedestrians, vehicular passage and parking since January 1, 2008.*
18. The final compilation of records pertaining to the evaluation of ADA-compliance or Illinois Capital Development Board regulatory compliance of the River Forest Public Library and Roosevelt Public School, solely in relation to parking, drop-off, passenger loading, distance to entries and barriers to access lying between the public streets and an entrance during any structural or surface parking or drive aisle modifications since January 1, 1983 as determined following attorney Mark A. Daniel's conversation(s) with building official(s) identifying years when permits were issued or years of change in use narrowing this request).
19. The final compilation of records pertaining to the evaluation of building, drive aisle, and fire lane access for emergency services personnel at the River Forest Public Library and Roosevelt Public School since January 1, 1983 solely in relation to concerns under the International Fire Code and the Illinois Public School Building Code 1983 as determined following attorney Mark A. Daniel's conversation(s) the building official (s) identifying years when permits were issued or years of change in use narrowing this request).
20. All records pertaining to requests, applications, meetings, hearings and approvals of site plans for zoning lots in the PRI districts that lies within the territory described bounded by Chicago Avenue (north), Williams Street (east), Lake Street (south), and Franklin Avenue (west). (This request only applies to the most recently approved site plans, except for those relating to Roosevelt Public School, in which case it relates to all site plan approvals.)

21. Ordinances approving variations or deviations from or exceptions to the zoning ordinance at any time for the uses or properties hosting Centennial Park, the River Forest Public Library and Roosevelt Public School.
22. All past, present and anticipated or budgeted costs for designers, consultants, traffic safety engineers, engineering firms or any other groups to which taxpayer money was used in pursuit of evaluating and/or planning for the Roosevelt Exterior Project.



RIVER
FOREST
PUBLIC
SCHOOLS

Administration Building
7776 Lake Street
River Forest, Illinois
60305
708-771-8282
Fax 708-771-8291

December 5, 2013

Bob Herguth
Editor of Investigations
Better Government Association
rherguth@bettergov.org

Dear Mr. Herguth:

This letter is in response to your *Freedom of Information Action* (FOIA) request received in my office on December 3, 2013.

Request: 1) Any and all current collective bargaining agreements, including but not limited to union contracts with teachers.

Response: See enclosed.

Request: 2) Any and all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents.

Response: See enclosed.

Request: 3) The most recent approved operating and capital budgets.

Response: See enclosed.

Request: 4) Any and all confidentiality agreements adopted, approved or signed in calendar years 2011, 2012 and 2013.

Response: None.

Request: 5) Documents sufficient to show the names and corresponding job titles and salaries of any and all employees and board members as of December 3, 2013.

Response: See attached.

As Superintendent of the District, I am responsible for granting and denying the requests for records under the Freedom of Information Act. Please be aware that this response to your request is pursuant to my understanding of your FOIA request.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

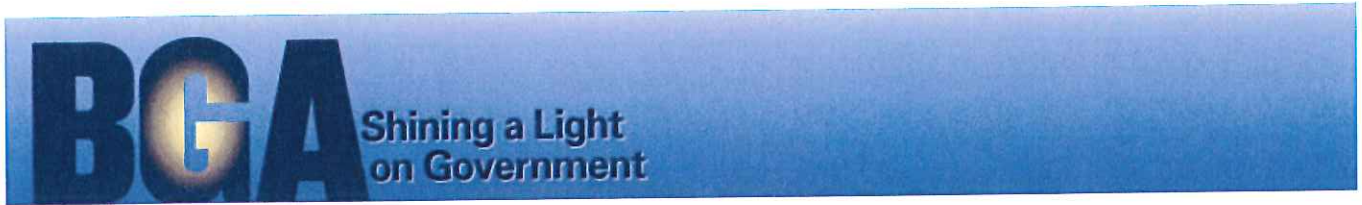
A handwritten signature in black ink, appearing to read "E. Condon".

Edward J. Condon, Ph.D.
Superintendent

Attachments

Begin forwarded message:

From: Bob Herguth <rherguth@bettergov.org>
Date: December 3, 2013 9:24:14 AM CST
To: condone@district90.org
Subject: FOIA request from BGA
Reply-To: rherguth@bettergov.org



Dear FOIA officer,

This is Bob Herguth at the Better Government Association with a request for documents under the Illinois Freedom of Information Act.

Specifically, under FOIA, I am requesting copies of:

- 1) Any and all current collective bargaining agreements, including but not limited to union contracts with teachers.
- 2) Any and all employment/personnel agreements and contracts with current administrators, including but not limited to superintendents.
- 3) The most recent approved operating and capital budgets.
- 4) Any and all confidentiality agreements adopted, approved or signed in calendar years 2011, 2012 and 2013.
- 5) Documents sufficient to show the names and corresponding job titles and salaries of any and all employees and board members as of today. (In other words, the current payroll records that include names, positions and pay. Please provide in Excel or similar format.)

I am making this request on behalf of the Better Government Association (BGA). The BGA is a registered non-profit organization in the State of Illinois.

The principal purpose of this request is to access and disseminate information concerning news and current or passing events and for articles of opinion or features of interest to the public regarding the health, safety and welfare or the legal rights of the general public. The information sought will not be used for sale, resale, or solicitation or advertisement for sales or services.

This request is not made for commercial or personal purposes. More information about the BGA is available on the BGA website, www.bettergov.org, and on file with the Illinois Secretary of State. I ask that you waive fees as the law allows. I ask that you convey this information electronically via email, to this address: rherguth@bettergov.org.

Please call or email with any questions. I look forward to your response within five business days as required by law.

I appreciate your consideration.

Sincerely,

Bob Herguth
Editor of Investigations
Better Government Association
(312) 821-9030 office
(773) 706-3207 cell
rherguth@bettergov.org

The Better Government Association promotes reform through investigative journalism, civic engagement and advocacy. We're a watchdog, shining a light on government

ACCOUNTS AND CLAIMS PAYABLE AUTHORIZATION
 For
 RIVER FOREST PUBLIC SCHOOLS – S.D. #90
 December 16, 2013

ACCOUNTS PAYABLE:

DATE	FUND	AMOUNT
12/16/13	EDUCATION	143,652.72
12/16/13	BUILDING	59,850.99
12/16/13	DEBT SERVICE	5,184.86
12/16/13	TRANSPORTATION	<u>36,936.06</u>
	SUB-TOTAL	<u>245,624.63</u>

PAYROLL:

DATE	GROSS	DEDUCTS	NET
11-15-13	575,021.30	201,023.74	373,997.56
11-25-13	<u>565,393.67</u>	<u>198,733.21</u>	<u>366,660.46</u>
SUB-TOTAL:	<u>1,140,414.97</u>	<u>399,756.95</u>	<u>740,658.02</u>

ORDERS RELATING TO PAYROLL:

DATE	DESCRIPTION	AMOUNT
11-15-13	BOARD PAYMENTS	81,404.61
11-25-13	BOARD PAYMENTS	<u>227,951.25</u>
	SUB-TOTAL	<u>309,355.86</u>
	<u>TOTAL</u>	<u>1,295,638.51</u>

The undersigned do hereby certify that the Accounts Payable listing and other claims presented above in the amount of \$1,295,638.51 approved for payment at the meeting of the Board of Education of School District #90, Cook County, Illinois, held on 12/16/13 and do hereby authorize the School Treasurer of Township 39, Range 12 to pay the same.

 President

 Secretary

VENDOR #	VENDOR NAME & ADDRESS	F/P ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE NO			
102847	A.M.&.L. ELECTRIC INC. 12726	B 1	BLDG MAINT/REPAIR DIST.	20 2542 3230	560.50
			SUB-TOTAL		560.50
102411	ABLE PRINTING SERVICE, INC. 34039	B 1	PRINTING	10 3510 3600	629.37
			SUB-TOTAL		629.37
102145	ACCURINT-ACCOUNT # 1231844 1231844	B 1	OTHER EXPENDITURES	10 2360 3910	50.00
			SUB-TOTAL		50.00
103450	AL PIEMONTE FORD 6007	B 1	GROUND MAINT SERV. DIST	20 2542 3240	36.07
			SUB-TOTAL		36.07
100862	ALLIED BENEFIT SYSTEMS, INC. 0000289675	B 1	FLEXIBLE BENEFIT EXPEN	10 2311 3130	188.50
			SUB-TOTAL		188.50
103233	ANGELA G. ANDREWS NOV 18, 2013	B 1	TITLE II CONSULTANT	10 2213 3110	2,024.24
			SUB-TOTAL		2,024.24
100011	APPLE COMPUTER, INC.	B 1	CAPITAL OUTLAY	10 2225 5400	729.00
	4261918822	B 2	SUPPLIES	10 2225 4100	99.00
	4261446445	B 3	SUPPLIES	10 2225 4100	256.95
	4261558956	B 4	CAPITAL OUTLAY	10 2225 5400	2,000.00
	4261020648	B 5	REPAIRS/MAINT	10 2225 3230	49.00
	4262952444	B 6	REPAIRS/MAINT	10 2225 3230	49.00
	4262952446	B 7	SUPPLIES	10 2225 4100	629.00
	4263783519	B 8	REPAIRS/MAINT	10 2225 3230	49.00
	4263164221	B 9	REPAIRS/MAINT	10 2225 3230	249.00
	4263181174	B 10	SUPPLIES	10 2225 4100	79.00
	4265810755		SUB-TOTAL		4,188.95
102130	ASPEX SOLUTIONS 43819	B 1	SUPPLIES	10 1100 4100	1,460.00
			SUB-TOTAL		1,460.00
100013	ASBO INTERNATIONAL COE AWARD	B 1	BOARD SERV-AUDIT SERV	10 2311 3170	975.00
			SUB-TOTAL		975.00
100233	AT&T 708Z99264686	B 1	TELEPHONES - DISTRICT	20 2542 3420	1,062.18
			SUB-TOTAL		1,062.18
100245	AT&T 030351374100	B 1	TELEPHONES - DISTRICT	20 2542 3420	59.06
			SUB-TOTAL		59.06
102823	AT&T MOBILITY 837520762X11	B 1	TELEPHONES - DISTRICT	20 2542 3420	719.14
			SUB-TOTAL		719.14
100915	ATLAS PEN AND PENCIL CORP. 6098 100476643	F B 1	SUPPLIES DISTRICT	10 2320 4100	536.40
			SUB-TOTAL		536.40
100306	AUTOMATIC BUILDING CONTROLS 538	B 1	TELEPHONES - DISTRICT	20 2542 3420	3,264.00
	SD146	B 2	BLDG MAINT/REPAIR DIST.	20 2542 3230	75.49

VENDOR #	VENDOR NAME & ADDRESS	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
101540	BANNISTER DESIGNS	F	B	1 SUPPLIES ROOSEVELT	10 1100 4100 2	1 54.25
EXP 2076	15274					54.25
101518	BARAK	F	B	1 SUPPLIES ROOSEVELT	10 1100 4100 2	1 360.00
EXP 2200	63043					273.75
EXP 6399	63179					17,400.00
EXP 6300	63133					18,033.75
103259	BELGRADE BEHAVIOR CONSULTING	B	B	1 PUPIL SERVICES	10 1205 3130	1 1,468.75
EXP	KELEV000					1,468.75
102920	KATHRYN BELL-LANSDOWNE	B	B	1 PUPIL SERVICES	10 2150 3130	3 4,165.00
EXP	11/6-12/2					4,165.00
103078	BOB'S DAIRY SERVICE	B	B	1 MILK SUPPLY	10 2560 4900	1 953.40
EXP	NOV 2013					1,321.30
EXP	NOV 2013					510.80
EXP	NOV 2013					2,785.50
103115	CALL ONE	B	B	1 TELEPHONES - DISTRICT	20 2542 3420	1 1,556.96
EXP	101083970000					1,556.96
101454	CANON BUSINESS SOLUTIONS-CENTRAL, INC	B	B	1 SUPPLIES	10 2520 4100	1 555.74
EXP	4011348786					555.74
100029	CAROLINA BIOLOGICAL SPL CO	F	B	1 SCIENCE SUPPLIES ROOSEVELT	10 1100 4102 2	1 415.05
EXP 2919	48599470 RI					415.05
102913	JPMORGAN CHASE BANK NA	B	B	1 SUPPLIES	10 1100 4100 1	1 51.31
EXP 540501790007						109.94
EXP 540501790007						72.16
EXP 540501790007						25.00
EXP 540501790007						47.97
EXP 540501790007						210.00
EXP 540501790007						225.17
EXP 540501790007						28.00
EXP 540501790007						489.87
EXP 540501790007						568.32
EXP 540501790007						75.00
EXP 540501790007						2,392.61
101159	CHILD'S VOICE SCHOOL	B	B	1 PRVT FACILITY TUITION	10 1912 6700	1 3,066.75
EXP	6111					3,066.75
101738	AMEREN ENERGY MARKETING	B	B	1 ELECTRICITY - DISTRICT	20 2542 4660	10,166.54
EXP	35913111					10,166.54
103119	COMCAST CABLE	B	B	1 TELEPHONES - DISTRICT	20 2542 3420	224.35
EXP	877120123012					

VENDOR #	VENDOR NAME & ADDRESS	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	87712012300	B	2	TELEPHONES - DISTRICT	20 2542 3420	.03-
EXP	87712012300	B	3	TELEPHONES - DISTRICT	20 2542 3420	4.15-
				SUB-TOTAL		220.17
EXP	103183 EDWARD CONDON REIMBURSE	B	1	TRAV/PROF DEV	10 2320 3320	37.00
				SUB-TOTAL		37.00
EXP	102918 CONSTELLATION NEWENERGY-GAS DIVISION, LLC	B	1	NATURAL GAS - DISTRICT	20 2542 4650	5,343.28
				SUB-TOTAL		5,343.28
EXP	102874 CPI QUALIFIED PLAN CONSULTANTS, INC.	B	1	TAX SHELT ANNUITY SVCS	10 2311 3120	27.00
				SUB-TOTAL		27.00
EXP	100267 SVEN DAHLQUIST ARCHITECTURE LLC	B	1	ARCH FEES-GENERAL PROJ	20 2542 3100	1,540.00
EXP	2013-143	B	2	ARCH FEES-GENERAL PROJ	20 2542 3100	720.00
				SUB-TOTAL		2,260.00
EXP	102653 DAVIDSMEYER BUS SERVICE, INC.	B	1	TRANS-FIELD TRIPS	40 2550 3330	313.76
EXP	50351	B	2	INTERSCHOLASTIC TRANSP.	40 2550 3331	313.76
EXP	50361	B	3	INTERSCHOLASTIC TRANSP.	40 2550 3331	313.76
EXP	50392	B	4	INTERSCHOLASTIC TRANSP.	40 2550 3331	313.76
EXP	50393	B	5	INTERSCHOLASTIC TRANSP.	40 2550 3331	313.76
EXP	50394	B	6	INTERSCHOLASTIC TRANSP.	40 2550 3331	300.00
EXP	50395	B	7	INTERSCHOLASTIC TRANSP.	40 2550 3331	300.00
EXP	50396	B	8	INTERSCHOLASTIC TRANSP.	40 2550 3331	300.00
				SUB-TOTAL		2,468.80
EXP	100048 DEMCO EDUCATIONAL CORP	B	1	SUPPLIES	10 2222 4100	94.38
				SUB-TOTAL		94.38
EXP	102399 DOMINICAN UNIVERSITY - CLP5	B	1	TITLE II CONSULTANT	10 2213 3110	2,000.00
				SUB-TOTAL		2,000.00
EXP	100197 EBSCO	B	1	SUPPLIES	10 2222 4100	3,061.00
				SUB-TOTAL		3,061.00
EXP	103327 EDMONTUM	F	1	DATA PROC SERVICES DISTRICT	10 2225 3160	1,840.85
EXP	6199 INV020369			SUB-TOTAL		1,840.85
EXP	100056 EDUCATION WEEK	B	1	BOARD DUES AND FEES	10 2311 6400	84.94
				SUB-TOTAL		84.94
EXP	102091 ENCYCLOPEDIA BRITANNICA, INC.	B	1	SUPPLIES	10 2222 4100	350.00
				SUB-TOTAL		350.00
EXP	101254 FEDEX	B	1	POSTAGE	10 2320 3410	66.12
				SUB-TOTAL		66.12
EXP	100817 FIGATNER-SCOTT COMPANY	B	1	BLDG MAINT/REPAIR DIST.	20 2542 3230	173.96
EXP	3271-3168318	B	2	BLDG MAINT/REPAIR DIST.	20 2542 3230	225.63
				SUB-TOTAL		399.59

VENDOR #	VENDOR NAME & ADDRESS	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
103163	ELIZABETH FITZGERALD MEDIA SUPPLY	B	1	SUPPLIES	10 2222 4100	163.99
SUB-TOTAL						
100065	FOLLETT LIBRARY RESOURCES	B	1	SUPPLIES	10 2222 4100	323.54
EXP	308054F-5	B	2	SUPPLIES	10 2222 4100	4,306.61
EXP	317748-0	B	3	SUPPLIES	10 2222 4100	88.80
EXP	320609F-0	B	3	SUPPLIES	10 2222 4100	4,718.95
SUB-TOTAL						
100066	FOLLETT EDUCATIONAL SERVICES	B	1	FOREIGN LANG SUPPLIES	10 1100 4106	68.75
EXP	1582431A	B	1	FOREIGN LANG SUPPLIES	10 1100 4106	68.75
101798	DAVID GAUTHIER	B	1	PUPIL SERVICES	10 1205 3130	5,170.00
EXP	11/12-12/5	B	1	PUPIL SERVICES	10 1205 3130	5,170.00
SUB-TOTAL						
100088	GENERAL MECHANICAL	B	1	BLDG MAINT/REPAIR DIST.	20 2542 3230	1,465.13
EXP	137594	B	2	BLDG MAINT/REPAIR DIST.	20 2542 3230	1,661.12
EXP	137595	B	3	BLDG MAINT/REPAIR DIST.	20 2542 3230	1,492.00
EXP	144750	B	3	BLDG MAINT/REPAIR DIST.	20 2542 3230	4,618.25
SUB-TOTAL						
100894	CHERYL HARDING	B	1	SUPPLIES	10 2150 4100	70.94
EXP	REIMB	B	1	SUPPLIES	10 2150 4100	70.94
101824	PAT HARVALIS	B	1	SUPPLIES	10 1214 4100	34.01
EXP	REIMB	B	1	SUPPLIES	10 1214 4100	34.01
SUB-TOTAL						
100080	HOUGHTON MIFFLIN COMPANY	F	1	TITLE II CONSULTANT	10 2213 3110	2,599.00
EXP	6192 950048634	B	2	TEXTBOOKS	10 1100 4200	2,264.00
EXP	910796593	B	3	TEXTBOOKS	10 1100 4200	186.75
EXP	910798300	B	4	TEXTBOOKS	10 1100 4200	140.00
EXP	910798301	B	4	TEXTBOOKS	10 1100 4200	8.25
SUB-TOTAL						
102318	NICOLE HROMA	B	1	PUPIL SERVICES	10 1214 3130	4,656.50
EXP	DEC 2013	B	1	PUPIL SERVICES	10 1214 3130	4,656.50
100356	ILLINOIS MEDI-CAR INC	B	1	TRANSP. - EXCEPT. CHILD	40 2550 3310	1,785.00
EXP	SEPT 2013	B	1	TRANSP. - EXCEPT. CHILD	40 2550 3310	1,785.00
SUB-TOTAL						
101775	ILLINOIS PRINCIPALS ASSOC	B	1	DUES AND FEES	10 2410 6400	335.00
EXP	8649550	B	1	DUES AND FEES	10 2410 6400	335.00
SUB-TOTAL						
100087	DIST #90 IMPREST FUND	B	1	TRAVEL/PROF DEV	10 1100 3320	229.00
EXP		B	2	TRAVEL/PROF DEV	10 2520 3320	33.90
EXP		B	3	PUPIL SERVICES	10 1500 3130	150.00
EXP		B	4	SUPPLIES	10 2132 4100	12.00
SUB-TOTAL						
103338	INFOSNAP, INC.	B	1	OTHER EXPENDITURES	10 2575 3910	8,400.00
EXP	4967	B	1	OTHER EXPENDITURES	10 2575 3910	8,400.00
100286	INGRAM LIBRARY SERVICES	B	1	SUPPLIES	10 2222 4100	332.22
EXP	74923700	B	1	SUPPLIES	10 2222 4100	332.22

VENDOR #	VENDOR NAME & ADDRESS	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	74990699	B	2	SUPPLIES	10 2222 4100 4	242.80
SUB-TOTAL						575.02
EXP	103098 IVS ROOS 1/23/13	B	1	TITLE II CONSULTANT	10 2213 3110	250.00
SUB-TOTAL						250.00
EXP	103452 JANNOTTI STRINGWORKS 2754 11/08/13	F	B	BAND SUPPLIES ROOSEVELT	10 1100 4108 2	60.00
SUB-TOTAL						60.00
EXP	100092 PURCHASE ADVANTAGE CARD 603037510002	B	1	BOARD SERV MNGMNT SERV	10 2311 3190	55.47
EXP	603037510002	B	2	MANAGEMENT SERVICES	10 2320 3190	55.48
SUB-TOTAL						110.95
EXP	101956 ED KALETA 11/12-12/05	B	1	PUPIL SERVICES	10 2142 3130	4,464.00
SUB-TOTAL						4,464.00
EXP	103309 KATE KENNEDY REIMBURSE	B	1	SUPPLIES	10 1100 4100 4	62.74
SUB-TOTAL						62.74
EXP	103312 BRADY JOHN KOSTERMAN 1100	B	1	DATA PROC SERVICES	10 2225 3160	1,540.00
EXP	1090	B	2	DATA PROC SERVICES	10 2225 3160	3,164.00
SUB-TOTAL						4,704.00
EXP	100101 LINDA T. KRIEGERMEIER REIMBURSE	B	1	SCIENCE SUPPLIES	10 1100 4102 2	44.03
SUB-TOTAL						44.03
EXP	100236 LAKE VIEW BUS COMPANY 142448	B	1	TRANSP. - EXCEPT. CHILD	40 2550 3310	30,039.80
SUB-TOTAL						30,039.80
EXP	103178 CAROL LANDOU 1314-4	B	1	PUPIL SERVICES	10 2150 3130	5,021.25
SUB-TOTAL						5,021.25
EXP	101066 LERNER PUBLICATIONS 1123939	B	1	SUPPLIES	10 2222 4100 4	448.74
SUB-TOTAL						448.74
EXP	101412 LIBRARY VIDEO COMPANY W01613560001	B	1	SUPPLIES	10 2222 4100 4	566.67
SUB-TOTAL						566.67
EXP	101299 JULIE LLOYD NOV 2013	B	1	PUPIL SERVICES	10 1212 3130 1	3,266.25
EXP	1	B	2	PUPIL SERVICES	10 1212 3130 2	3,266.25
SUB-TOTAL						6,532.50
EXP	103158 LUTHERAN CHILD AND FAMILY SERVICES 8/21-10/29	B	1	PUPIL SERVICES	10 2110 3130	2,200.00
SUB-TOTAL						2,200.00
EXP	101651 MACKE WATER SYSTEMS, INC 874454	B	1	SUPPLIES	10 1100 4100 1	215.70
EXP	874485	B	2	SUPPLIES	10 1100 4100 4	215.70
SUB-TOTAL						431.40
EXP	101462 L. MARSHALL ROOFING AND SHEET METAL CO 20742	B	1	BLDG. PROJECTS - DIST.	20 2542 5200	16,000.00
SUB-TOTAL						16,000.00

VENDOR #	VENDOR NAME & ADDRESS	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
103364	CATHERINE MARSHALL	B	1	PUPIL SERVICES	10 2110 3130	1,382.50
	10/30-11/26					1,382.50
100712	KEVIN MARTIN	B	1	TELEPHONES - DISTRICT	20 2542 3420	51.00
	REIMBURSE					51.00
100648	PAETEC	B	1	TELEPHONES - DISTRICT	20 2542 3420	118.12
	6190140					118.12
100410	MENARDS	B	1	CUSTODIAL SUPPLIES	20 2542 4100	17.49
	48834	B	2	CUSTODIAL SUPPLIES	20 2542 4100	24.99
	48547	B	3	CUSTODIAL SUPPLIES	20 2542 4100	15.76
	49305	B	4	CUSTODIAL SUPPLIES	20 2542 4100	43.98
	48742	B	5	CUSTODIAL SUPPLIES	20 2542 4100	15.91
	48681	B	6	CUSTODIAL SUPPLIES	20 2542 4100	77.92
	50300	B	7	CUSTODIAL SUPPLIES	20 2542 4100	72.55
	50388	B	8	CUSTODIAL SUPPLIES	20 2542 4100	124.88
	50796	B	9	CUSTODIAL SUPPLIES	20 2542 4100	276.10
	50654	B	10	CUSTODIAL SUPPLIES	20 2542 4100	78.23
	50804					747.81
100401	METRO PROFESSIONAL PRODUCTS	B	1	CUSTODIAL SUPPLIES	20 2542 4100	604.40
	102532					604.40
102537	STEVEN C. MEYER, LCSW	B	1	PUPIL SERVICES	10 1205 3130	950.00
	NOV 2013					950.00
102629	MID-AMERICA CHARTER LINES, INC.	B	1	INTERSCHOLASTIC TRANSP.	40 2550 3331	864.96
	29575					864.96
100779	PAM MORIARTY	B	1	SUPPLIES	10 1100 4100	63.00
	YOUNG AUTHOR					63.00
100117	NASCO	P	1	SUPPLIES WILLARD	10 1100 4100	106.64
	4700 614801	F	2	SUPPLIES WILLARD	10 1100 4100	134.08
	4700 622633	F	3	SUPPLIES WILLARD	10 1100 4100	122.85
	4683 635125					363.57
102312	TARA NEMETH	B	1	SUPPLIES	10 1214 4100	18.32
	REIMB					18.32
100424	NICOLET NATURAL ARTESIAN WATER	B	1	BOARD SERV MNGMNT SERV	10 2311 3190	181.35
	209037-NOV					181.35
100123	OAK PARK-RIVER FOREST HS	B	1	SUPPLIES	10 2560 4100	564.20
	4209					564.20
102880	OPT2MIZED NETWORKS INC	B	1	DATA PROC SERVICES	10 2225 3160	125.00
	1328					125.00
100141	PAULSON'S PAINT					

VENDOR #	VENDOR NAME & ADDRESS	F/P. TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP 25745		B	1	CUSTODIAL SUPPLIES	20 2542 4100	113.14
				SUB-TOTAL		113.14
102161	PITNEY BOWES INC	B	1	POSTAGE	10 2320 3410	163.00
EXP 2892214-NV13		B	2	RENTALS	10 1100 3250	105.00
EXP 2814218-NV13		B	3	RENTALS	10 1100 3250	105.00
				SUB-TOTAL		373.00
101615	PURCHASE POWER	B	1	POSTAGE	10 1100 3410	102.15
EXP 41852310		B	2	POSTAGE	10 1100 3410	1,002.68
EXP 24223745				SUB-TOTAL		1,104.83
102852	POSTY CARDS	F	1	SUPPLIES DISTRICT	10 2320 4100	111.50
EXP 6256 100978		F	1	SUPPLIES DISTRICT	10 1205 4100	427.90
				SUB-TOTAL		427.90
100134	PRO-ED	B	1	PUPIL SERVICES	10 2150 3130	3,360.00
EXP 2077 2165698				SUB-TOTAL		3,360.00
102075	ALEXIS RASLEY	B	1	CAPITAL LEASE	30 5300 6000	989.99
	NOV 2013	B	2	CAPITAL LEASE	30 5300 6000	608.33
		B	3	CAPITAL LEASE	30 5300 6000	608.32
		B	4	CAPITAL LEASE	30 5300 6000	1,056.68
				SUB-TOTAL		3,263.32
103245	ROBBINS SCHWARTZ NICOLAS LIFTON & TAYLOR	B	1	LEGAL	10 2317 3170	2,970.35
EXP 252003 PGLS				SUB-TOTAL		2,970.35
100146	ROOSEVELT/J.H. PETTY CASH	B	1	SUPPLIES	10 1100 4100	196.28
EXP 11/6-12/4				SUB-TOTAL		196.28
100147	ROOSEVELT SCHOOL	B	1	FOREIGN LANG SUPPLIES	10 1100 4106	15.64
EXP 5922		B	2	PUPIL SERVICES	10 1500 3130	290.00
EXP 5932 & 5933		B	3	SUPPLIES	10 2132 4100	28.35
EXP 5923		B	4	FOREIGN LANG SUPPLIES	10 1100 4106	249.21
EXP 5937				SUB-TOTAL		583.20
100148	THE ROSCOE COMPANY	B	1	CUSTODIAL SUPPLIES	20 2542 4100	687.78
EXP 45162-NOV				SUB-TOTAL		687.78
101847	ROYAL OFFICE PRODUCTS	B	1	CUSTODIAL SUPPLIES	20 2542 4100	24.15
EXP S1359029.001				SUB-TOTAL		24.15
103041	RWD & ASSOCIATES, INC.	B	1	OTHER EXPENDITURES	10 2360 3910	225.00
EXP 11/19		B	2	OTHER EXPENDITURES	10 2360 3910	200.00
EXP 10/31		B	3	OTHER EXPENDITURES	10 2360 3910	175.00
EXP 10/18		B	4	OTHER EXPENDITURES	10 2360 3910	325.00
EXP 10/31				SUB-TOTAL		925.00
100962	SCHAUER'S HARDWARE					

VENDOR #	VENDOR NAME & ADDRESS	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
100155	SCHOOL HEALTH CORPORATION	B	1	CUSTODIAL SUPPLIES	20 2542 4100	203.65
				SUB-TOTAL		203.65
103366	SCHOOL OUTFITTERS	B	1	REPAIRS/MAINT	10 1100 3230 2	110.62
				SUB-TOTAL		110.62
6096	INV11306382	F	B	SUPPLIES DISTRICT	10 1100 4100	214.86
				SUB-TOTAL		214.86
2435	SCHOOL SPECIALTY INC.	F	B	SUPPLIES ROOSEVELT	10 1100 4100 2	114.73
2937	208111536010	F	B	SUPPLIES ROOSEVELT	10 1100 4100 2	161.88
2937	208111745896	F	B	SUPPLIES ROOSEVELT	10 1100 4100 2	109.26
1864	208111792359	F	B	SUPPLIES LINCOLN	10 1100 4100 1	344.47
2755	208111792353	F	B	SUPPLIES ROOSEVELT	10 1100 4100 2	298.72
2079	208111792357	F	B	SCIENCE SUPPLIES ROOSEVELT	10 1100 4102 2	181.57
1866	208111818522	F	B	SUPPLIES LINCOLN	10 1100 4100 1	34.48
				SUB-TOTAL		1,245.11
103418	NANCY SCULLION	B	1	PUPIL SERVICES	10 1214 3130	3,056.25
				SUB-TOTAL		3,056.25
102678	CARRIE SLAYMAKER	B	1	PUPIL SERVICES	10 2150 3130	500.00
				SUB-TOTAL		500.00
103298	SO WRITE COMMUNICATIONS, INC.	B	1	COMMUNICATION	10 3510 3400	3,027.50
			2	TELEPHONES - DISTRICT	20 2542 3420	40.01
				SUB-TOTAL		3,067.51
103288	SOARING EAGLE ACADEMY, INC.	B	1	PRVT FACILITY TUITION	10 1912 6700	5,573.25
				SUB-TOTAL		5,573.25
101359	SRAGA HAUSER, LLC	B	1	LEGAL	10 2317 3170	460.00
				SUB-TOTAL		460.00
100163	ROY STROM REFUSE REMOVAL	B	1	REFUSE REMOVAL DISTRICT	20 2542 3210	2,116.38
				SUB-TOTAL		2,116.38
100246	TERMINIX PROCESSING CENTER	B	1	EXTERMINATOR DISTRICT	20 2542 3280	73.00
			2	EXTERMINATOR DISTRICT	20 2542 3280	81.00
			3	EXTERMINATOR DISTRICT	20 2542 3280	62.00
				SUB-TOTAL		216.00
103340	TERRA ENGINEERING LTD.	B	1	ARCH FEES-GENERAL PROJ	20 2542 3100	4,080.00
				SUB-TOTAL		4,080.00
103157	NICK THEODOPOULOS	B	1	TRAVEL & CONFERENCE	20 2542 3320	46.33
				SUB-TOTAL		46.33
100176	TONY'S LAWNMOWER & TOOL SERV.	B	1	CUSTODIAL SUPPLIES	20 2542 4100	194.76
				SUB-TOTAL		194.76
103323	TRAFFIC ANALYSIS & DESIGN, INC.	B	1	CUSTODIAL SUPPLIES	20 2542 4100	194.76
				SUB-TOTAL		194.76

VENDOR #	VENDOR NAME & ADDRESS	F/P TYPE	ITEM NO	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
EXP	314-4261	B	1	ARCH FEES-GENERAL PROJ	20 2542 3100	1,696.95
EXP	103339 FERN TRIBBEY 12/6/13	B	1	TRAVEL/PROF DEV	10 1250 3320	1,000.00
EXP	102615 SANDRA TRUITT TOWNSHIP GFT	B	1	MANAGEMENT SERVICES	10 2320 3190	89.31
EXP	TOWNSHIP REIM	B	2	TRAV/PROF DEV	10 2520 3320	22.04
EXP	101699 TYCO INTEGRATED SECURITY 1034897	B	1	BUILDING SERVICES	10 2575 3410	111.35
EXP	102139 UCP 41502	B	1	SUPPLIES	10 1214 4100	5,327.74
EXP	103240 UNITE PRIVATE NETWORKS - ILLINOIS, LLC 358	B	1	TELEPHONES - DISTRICT	20 2542 3420	242.00
EXP	100182 FIRST STUDENT, INC. 182-C-053761	B	1	INTERSCHOLASTIC TRANSP.	40 2550 3331	1,915.66
EXP	182-C-053334	B	2	INTERSCHOLASTIC TRANSP.	40 2550 3331	1,915.66
EXP	182-C-053763	B	3	TRANS-FIELD TRIPS	40 2550 3330	900.00
EXP	182-C-053337	B	4	INTERSCHOLASTIC TRANSP.	40 2550 3331	225.00
EXP	102285 VERIZON WIRELESS 9715249464	B	1	TELEPHONES - DISTRICT	20 2542 3420	577.50
EXP	9715240111	B	2	TELEPHONES - DISTRICT	20 2542 3420	75.00
EXP	100183 VILLAGE OF RIVER FOREST 0000761	B	1	OTHER PURCH SERVICES	20 2542 3900	1,777.50
EXP	102725 VIOLET FLOWER SHOP 002529	B	1	BOARD SERV MNGMNT SERV	10 2311 3190	421.51
EXP	101298 KELLY C. WEGENER REIMBURSE	B	1	SUPPLIES	10 1205 4100	121.68
EXP	NOV 2013	B	2	PUPIL SERVICES	10 1212 3130	543.19
EXP	101426 WELLS FARGO FINANCIAL LEASING 5000689908	B	1	DATA PROC SERVICES	10 2225 3160	110.43
EXP	100186 WEST 40 INTERMEDIATE SERV CTR 19244	B	1	OTHER EXPENDITURES	10 2360 3910	110.43
EXP	100194 XEROX CORPORATION 071180221	B	1	REPAIRS/MAINT	10 2320 3230	79.95
EXP	071321389	B	2	CAPITAL LEASE	30 5300 6000	79.95
EXP	103221 XEROX FINANCIAL SERVICES 116748	B	1	CAPITAL LEASE	30 5300 6000	54.17

SUB-TOTAL 20 2542 3100 1,696.95

SUB-TOTAL 10 1250 3320 1,000.00

SUB-TOTAL 10 2320 3190 89.31

SUB-TOTAL 10 2520 3320 22.04

SUB-TOTAL 10 2575 3410 111.35

SUB-TOTAL 10 1214 4100 5,327.74

SUB-TOTAL 20 2542 3420 242.00

SUB-TOTAL 40 2550 3331 1,915.66

SUB-TOTAL 40 2550 3331 1,915.66

SUB-TOTAL 40 2550 3330 900.00

SUB-TOTAL 40 2550 3331 225.00

SUB-TOTAL 20 2542 3420 577.50

SUB-TOTAL 20 2542 3900 75.00

SUB-TOTAL 10 2311 3190 1,777.50

SUB-TOTAL 10 1205 4100 421.51

SUB-TOTAL 10 1212 3130 121.68

SUB-TOTAL 10 2225 3160 543.19

SUB-TOTAL 10 2360 3910 110.43

SUB-TOTAL 10 2320 3230 110.43

SUB-TOTAL 30 5300 6000 79.95

SUB-TOTAL 30 5300 6000 79.95

SUB-TOTAL 10 2320 3230 54.17

SUB-TOTAL 30 5300 6000 6,012.50

SUB-TOTAL 30 5300 6000 6,066.67

SUB-TOTAL 30 5300 6000 2,513.19

SUB-TOTAL 30 5300 6000 2,513.19

SUB-TOTAL 30 5300 6000 165.00

SUB-TOTAL 30 5300 6000 165.00

SUB-TOTAL 30 5300 6000 185.49

SUB-TOTAL 30 5300 6000 863.09

SUB-TOTAL 30 5300 6000 1,048.58

SUB-TOTAL 30 5300 6000 1,058.45

SUB-TOTAL 30 5300 6000 1,058.45

VENDOR #	VENDOR NAME & ADDRESS	F/P	ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE	NO			

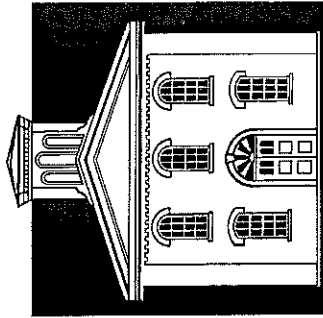
VENDOR #	VENDOR NAME & ADDRESS	F/P ITEM	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
P.O. #	INVOICE # & INVOICE DATE	TYPE NO			
			FUND TOTAL	10	143,652.72
			FUND TOTAL	20	59,850.99
			FUND TOTAL	30	5,184.86
			FUND TOTAL	40	36,936.06
			GRAND TOTAL		245,624.63

PRESIDENT

PREPARED BY: _____
DATE: _____

REVIEWED BY: _____
DATE: _____

SECRETARY



River Forest Public Schools District 90

Treasurer's Report

as of November 30, 2013

**For The Board Date of
December 16, 2013**

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River Forest Public Schools District 90
Balance Sheet
As of November 30, 2013

Assets:	
Imprest Fund	4,000.00
Cash in Bank	25,793,732.89
Investments	<u>2,476,000.00</u>
Total assets	28,273,732.89
Liabilities:	
Short-term payroll liabilities	<u>0.00</u>
Fund balance	<u><u>28,273,732.89</u></u>

11302013

SUMMARY OF FUND BALANCE-YTD
SCHOOL DISTRICT 90

1

FUND	BEGINNING FUND BAL	ADD REVENUES TO DATE	BEG BALANCE + REVENUES	LESS EXPEND TO DATE	FUND BALANCE
EDUCATION	14,714,230.38	8,335,049.39	23,049,279.77	6,109,624.00	16,939,655.77
BUILDING	1,853,761.79	964,893.42	2,818,655.21	1,022,121.14	1,796,534.07
DEBT SERVICE	1,860,426.96	595,255.78	2,455,682.74	30,789.75	2,424,892.99
TRANS.	1,477,308.15	106,420.74	1,583,728.89	154,134.33	1,429,594.56
IMRF/FICA	124,381.33	254,597.38	378,978.71	188,241.39	190,737.32
CAPITAL PROJ	.00	.00	.00	.00	.00
WORKING CASH	5,155,540.14	50,469.92	5,206,010.06	.00	5,206,010.06
TORT	.00	.00	.00	.00	.00
LIFE SAFETY	286,059.21	248.91	286,308.12	.00	286,308.12
DIST TOTAL	25,471,707.96	10,306,935.54	35,778,643.50	7,504,910.61	28,273,732.89

SCHOOL DISTRICT 90 STATEMENT OF POSITION
 FUND-EDUCATION

DATE 11/30/2013 RUN DATE 12/02/2013

ACCOUNT # AMOUNT

A S S E T S
 PETTY CASH 1010 1000 .00
 IMPREST FUND 1010 2000 4,000.00
 CASH IN BANKS 1010 3000 16,354,655.77
 RESTRICTED TORT IN 1010 9000 .00
 ART INVESTMENT 1020 0 581,000.00
 TOTAL-ASSETS 16,939,655.77

L I A B I L I T I E S
 TRS 2040 1000 .00
 FEDERAL WITHHOLDIN 2040 2100 .00
 STATE WITHHOLDING 2040 2200 .00
 IMRF 2040 3100 .00
 FICA 2040 3200 .00
 MEDICARE ONLY 2040 3300 .00
 ANNUITIES 2040 4100 .00
 INSURANCE 2040 5100 .00
 MANNING TRUST 2040 8000 .00
 CREDIT UNION 2040 9100 .00
 BONDS 2040 9200 .00
 DUES 2040 9300 .00
 CC 2040 9400 .00
 MISC. 2040 9500 .00
 LOAN FROM WC 4300 0 .00
 BRD SHARE PAYABLE 4990 0 .00
 TOTAL LIAB 0 .00

F U N D B A L A N C E
 FUND BALANCE 16,939,655.77
 TOTAL LIAB & FUND BAL 16,939,655.77

S U M M A R Y O F F U N D B A L A N C E
 BEGINNING FUND BALANCE 14,714,230.38
 ADD REVENUES TO DATE 8,335,049.39
 LESS EXPENDITURES TO DATE 23,049,279.77
 FUND BALANCE 6,109,624.00

*NOTE- FUND IS IN BALANCE 16,939,655.77

FUND - BUILDING

A S S E T S	ACCOUNT #	AMOUNT
CASH IN BANKS	1010 3000	1,796,534.07
		1,796,534.07
TOTAL-ASSETS		
LIABILITIES		
FEDERAL WITHHOLDIN	2040 2100	.00
STATE WITHHOLDING	2040 2200	.00
IMRF	2040 3100	.00
FICA	2040 3200	.00
MEDICARE	2040 3300	.00
ANNUITY	2040 4100	.00
INSURANCE	2040 5100	.00
OTHER CREDIT UNION	2040 9100	.00
MISC DEDUCTIONS	2040 9300	.00
UNITED WAY/CC	2040 9400	.00
MISCELLANEOUS	2040 9500	.00
LOAN FROM WC	4300 0	.00
BRD SHARE PAYABLE	4990 0	.00
		.00
TOTAL LIAB		

FUND BALANCE

1,796,534.07

1,796,534.07

TOTAL LIAB & FUND BAL

SUMMARY OF FUND BALANCE

BEGINNING FUND BALANCE	1,853,761.79
ADD REVENUES TO DATE	22,237.99
	964,893.42
LESS EXPENDITURES TO DATE	2,818,655.21
	1,022,121.14

*NOTE- FUND IS IN BALANCE FUND BALANCE

1,796,534.07

FUND-DEBT SERVICE

	ACCOUNT #	AMOUNT
A S S E T S		
CASH IN BANKS	1010 3000	2,424,892.99
TOTAL-ASSETS		2,424,892.99
L I A B I L I T I E S		
TOTAL LIAB		.00
F U N D B A L A N C E		
FUND BALANCE		2,424,892.99
TOTAL LIAB & FUND BAL		2,424,892.99
S U M M A R Y O F F U N D B A L A N C E		
BEGINNING FUND BALANCE		1,860,426.96
ADD REVENUES TO DATE		595,255.78
LESS EXPENDITURES TO DATE		2,304.70
FUND BALANCE		2,455,682.74
*NOTE- FUND IS IN BALANCE		30,789.75
		2,424,892.99

FUND-TRANS.

A S S E T S	CASH IN BANKS	TOTAL-ASSETS	ACCOUNT #	AMOUNT
			1010 3000	1,429,594.56
				1,429,594.56
L I A B I L I T I E S				
FEDERAL WITHHOLDIN			2040 2100	.00
STATE WITHHOLDING			2040 2200	.00
FICA			2040 3200	.00
BRD SHARE PAYABLE			4990 0	.00
		TOTAL LIAB		.00
F U N D B A L A N C E				
				1,429,594.56
				1,429,594.56
T O T A L L I A B & F U N D B A L				
S U M M A R Y O F F U N D B A L A N C E				
BEGINNING FUND BALANCE			1,477,308.15	
ADD REVENUES TO DATE	8.92-		106,420.74	
LESS EXPENDITURES TO DATE	46,602.78		1,583,728.89	
			154,134.33	
				1,429,594.56

*NOTE- FUND IS IN BALANCE FUND BALANCE

FUND - IMRF/FICA

	ACCOUNT #	AMOUNT
A S S E T S		
CASH IN BANKS	1010 3000	190,737.32
TOTAL-ASSETS		190,737.32
L I A B I L I T I E S		
LOAN FROM WC	4300 0	.00
BRD SHARE PAYABLE	4990 0	.00
TOTAL LIAB		.00
F U N D B A L A N C E		
FUND BALANCE		190,737.32
TOTAL LIAB & FUND BAL		190,737.32
S U M M A R Y O F F U N D B A L A N C E		
BEGINNING FUND BALANCE	124,381.33	
ADD REVENUES TO DATE	254,597.38	1,217.30
LESS EXPENDITURES TO DATE	378,978.71	
FUND BALANCE	188,241.39	46,830.80
*NOTE- FUND IS IN BALANCE		190,737.32

FUND-CAPITAL PROJ

A S S E T S	ACCOUNT #	AMOUNT
CASH IN BANKS	1010 3000	.00
TOTAL-ASSETS		.00
L I A B I L I T I E S		.00
TOTAL LIAB		.00
F U N D B A L A N C E		.00
FUND BALANCE		.00
TOTAL LIAB & FUND BAL		.00
S U M M A R Y O F F U N D B A L A N C E		
BEGINNING FUND BALANCE	.00	
ADD REVENUES TO DATE	.00	
LESS EXPENDITURES TO DATE	.00	
FUND BALANCE		.00

*NOTE- FUND IS IN BALANCE

FUND-WORKING CASH

A S S E T S	ACCOUNT #	AMOUNT
CASH IN BANKS	1010 3000	3,311,010.06
INVESTMENT	1020 0	1,895,000.00
LOAN TO OTHER FUND	1500 0	.00
TOTAL-ASSETS		5,206,010.06
L I A B I L I T I E S		.00
F U N D B A L A N C E		5,206,010.06
FUND BALANCE		5,206,010.06
TOTAL LIAB & FUND BAL		
S U M M A R Y O F F U N D B A L A N C E		
BEGINNING FUND BALANCE	5,155,540.14	
ADD REVENUES TO DATE	11.89-	
	50,469.92	
LESS EXPENDITURES TO DATE	5,206,010.06	
	.00	
*NOTE- FUND IS IN BALANCE		5,206,010.06

FUND-LIFE SAFETY

	ACCOUNT #	AMOUNT
A S S E T S		
CASH IN BANK	1010 3000	286,308.12
INVESTMENT	1020 0	.00
		286,308.12
TOTAL-ASSETS		
LIABILITIES		.00
TOTAL LIAB		
FUND BALANCE		286,308.12
TOTAL LIAB & FUND BAL		286,308.12
SUMMARY OF FUND BALANCE		
BEGINNING FUND BALANCE	286,059.21	
ADD REVENUES TO DATE	499.16-	
LESS EXPENDITURES TO DATE	248.91	
FUND BALANCE	286,308.12	
NOTE- FUND IS IN BALANCE		286,308.12

FUND-ALL FUNDS

ACCOUNT #	AMOUNT
A S S E T S	
1010	1000
1010	2000
1010	3000
1010	9000
1020	0
1500	0
TOTAL-ASSETS	
2040	1000
2040	2100
2040	2200
2040	3100
2040	3200
2040	3300
2040	4100
2040	5100
2040	8000
2040	9100
2040	9200
2040	9300
2040	9400
2040	9500
4300	0
4990	0
TOTAL LIAB	
F U N D B A L A N C E	
FUND BALANCE	
TOTAL LIAB & FUND BAL	
S U M M A R Y O F F U N D B A L A N C E	
BEGINNING FUND BALANCE	
25,471,707.96	.00
EARLY TAX DISTRIBUTION	
107,621.26	10,306,935.54
ADD REVENUES TO DATE	
35,778,643.50	
LESS EXPENDITURES TO DATE	
1,703,952.92	7,504,910.61
FUND BALANCE	
28,273,732.89	28,273,732.89

*NOTE- ALL FUNDS IN BALANCE

ACCOUNT NO	DESCRIPTION	PREV YR BUD	PREV YR RLZ	BUDGET AMT	RLZD MTD	RLZD YTD	UNREALIZED	% RLZ
EDUCATION								
10 49	MEDICAID ADMIN OUTREACH	42,500	38,822	42,800	0	17,046	25,753	0.39
10 71	PRMNT TRANSFER OF W/C	0	0	0	0	0	0	0.00
	*** FUND	18,827,200	19,095,250	19,106,300	82,381	8,335,049	10,771,250	0.43
BUILDING								
20 11	GENERAL LEVY	1,905,000	1,986,407	2,090,000	3,935	922,495	1,167,504	0.44
20 12	P P RPLCMNT TAXES	24,000	50,698	24,000	0	19,075	4,924	0.79
20 15	INTEREST ON INVESTMENTS	8,500	8,095	8,500	2	22	8,477	0.00
20 19	BLDG RNTL-7970 WASH	32,000	28,852	32,000	18,300	23,300	8,699	0.72
20 32	CONSTRUCTION GRANT	0	0	0	0	0	0	0.00
20 71	PRMNT TRANSFER OF W/C	1,300,000	1,090,000	0	0	0	0	0.00
20 73	SALE OF BLDGS/GROUNDS	0	0	0	0	0	0	0.00
	*** FUND	3,269,500	3,164,053	2,154,500	22,237	964,893	1,189,606	0.44
DEBT SERVICE								
30 11	TAXES - BONDED DEBT	1,375,000	1,345,362	1,350,000	2,303	595,241	754,758	0.44
30 15	INTEREST ON INVESTMENTS	7,000	8,965	9,000	1	14	8,985	0.00
30 19	REFUND OF PRIOR YRS EXP	0	0	0	0	0	0	0.00
30 71	PERM TRSF EXCESS FPS	0	0	0	0	0	0	0.00
30 72	PREMIUM/BONDS SOLD	0	0	0	0	0	0	0.00
30 74	TRNSF TO PAY CAP LEASES	72,000	70,885	73,000	0	0	73,000	0.00
	*** FUND	1,454,000	1,425,213	1,432,000	2,304	595,255	836,744	0.41
TRANS.								
40 11	GENERAL LEVY	122,000	127,018	124,000	9-	57,534	66,465	0.46

ACCOUNT NO	DESCRIPTION	PREV YR BUD	PREV YR RLZ	BUDGET AMT	RLZD MTD	RLZD YTD	UNREALIZED	% RLZ
TRANS.								
40 15	INTEREST ON INVESTMENTS	7,500	7,489	7,500	0	1	7,498	0.00
40 19	REFUND PRIOR YR EXPEND	0	0	0	0	0	0	0.00
40 35	REG. TRANSPORTATION	213,500	199,656	200,500	0	48,884	151,615	0.24
	*** FUND	343,000	334,165	332,000	8-	106,420	225,579	0.32
IMRF/FICA								
50 11	TAXES GENERAL LEVY	510,000	532,162	537,000	1,216	254,591	282,408	0.47
50 12	P P RPLCMNT TAX	8,700	9,487	9,500	0	0	9,500	0.00
50 15	INTEREST ON INVESTMENT	1,000	985	1,000	0	6	993	0.00
50 71	PRMNT TRNSFR INTRST W/C	0	0	0	0	0	0	0.00
	*** FUND	519,700	542,635	547,500	1,217	254,597	292,902	0.46
CAPITAL PROJ								
60 78	PERM TRANS FR O&M	2,400,000	2,256,198	0	0	0	0	0.00
	*** FUND	2,400,000	2,256,198	0	0	0	0	0.00
WORKING CASH								
70 11	GENERAL LEVY	98,000	100,964	98,000	12-	45,468	52,531	0.46
70 15	INTEREST ON INVESTMENTS	75,000	28,301	28,000	0	5,001	22,998	0.17
70 72	SALE OF BONDS	0	0	0	0	0	0	0.00
	*** FUND	173,000	129,266	126,000	11-	50,469	75,530	0.40
TORT FUND								
80 11	GENERAL LEVY	0	0	0	0	0	0	0.00
80 15	INTEREST EARNINGS	0	0	0	0	0	0	0.00
	*** FUND	0	0	0	0	0	0	0.00
LIFE SAFETY								

ACCOUNT NO	DESCRIPTION	PREV YR BUD	PREV YR RLZ	BUDGET AMT	RLZD MTD	RLZD YTD	UNREALIZED	% RLZ
LIFE SAFETY								
90 11	GENERAL LEVY	108,000	109,539	0	499-	248	248-	0.00
90 15	INTEREST EARNINGS	2,000	2,572	2,000	0	0	2,000	0.00
90 72	PROCEEDS FROM BOND SALE	0	0	0	0	0	0	0.00
	*** FUND	110,000	112,112	2,000	499-	248	1,751	0.12
	TOT. REVENUE	27,096,400	27,058,895	23,700,300	107,621	10,306,935	13,393,364	0.43

SCHOOL DISTRICT 90

OBJECT DESCRIPTION	PREV YR BUDGET PREV YR EXPEND	BUDGET AMOUNT	EXPENDED MID	EXPENDED YTD	UNEXPENDED	ENCUMBRANCES UNENCUMB BAL	PCT USED
*** CAPITAL PROJ *****							
5 CAP OUTLAY	2,230,000.00 2,199,691.75	.00	.00	.00	.00	.00 .00	0
>> FUND TOTAL:	2,400,000.00 2,256,198.75	.00	.00	.00	.00	.00 .00	0
*** WORKING CASH *****							
3 SERVICES	.00 .00	.00	.00	.00	.00	.00 .00	0
7 NON-CAP. EQUIP	300,000.00 90,000.00	.00	.00	.00	.00	.00 .00	0
>> FUND TOTAL:	300,000.00 90,000.00	.00	.00	.00	.00	.00 .00	0
*** TORT *****							
1 SALARIES	.00 .00	.00	.00	.00	.00	.00 .00	0
2 BENEFITS	.00 .00	.00	.00	.00	.00	.00 .00	0
3 SERVICES	.00 .00	.00	.00	.00	.00	.00 .00	0
>> FUND TOTAL:	.00 .00	.00	.00	.00	.00	.00 .00	0
*** LIFE SAFETY *****							
0	.00 .00	.00	.00	.00	.00	.00 .00	0
3 SERVICES	80,000.00 34,939.59	.00	.00	.00	.00	.00 .00	0
5 CAP OUTLAY	840,000.00 757,987.00	.00	.00	.00	.00	.00 .00	0
7 NON-CAP. EQUIP	.00 .00	.00	.00	.00	.00	.00 .00	0

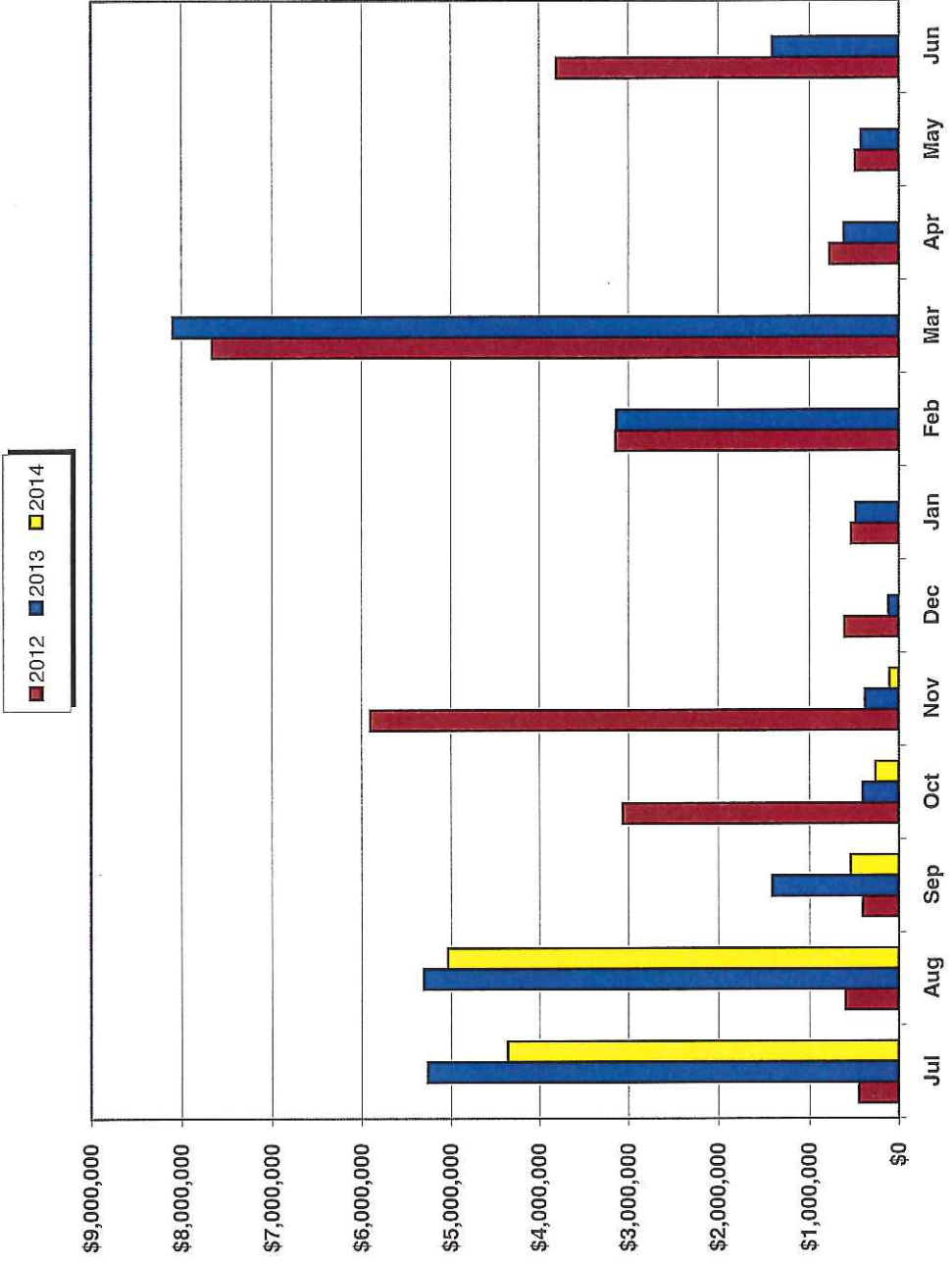
SCHOOL DISTRICT 90

OBJECT DESCRIPTION	PREV YR BUDGET PREV YR EXPEND	BUDGET AMOUNT	EXPENDED MTD	EXPENDED YTD	UNEXPENDED	ENCUMBRANCES UNENCUMB BAL	PCT USED
** LIFE SAFETY *****							
>> FUND TOTAL:	920,000.00 792,926.59	.00	.00	.00	.00	.00 .00	0
* * * DISTRICT TOTALS * * *	28,133,700.00 27,166,701.38	22,076,800.00	1,703,952.92	7,504,910.61	14,571,889.39	28,173.27 14,543,716.12	34.10

**Comparison of Revenue by Year (Includes Other Financing Sources)
Fiscal Year 2012 to Present**

	1	2	3	4
	Fiscal Year <u>2012</u>	Fiscal Year <u>2013</u>	Fiscal Year <u>2014</u>	Favorable/ (Unfavorable) Change (Col 3 - Col 2)
Jul	\$447,264.00	\$5,260,293.02	\$4,356,180.63	(\$904,112.39)
Aug	\$598,723.11	\$5,305,055.49	\$5,034,393.55	(\$270,661.94)
Sep	\$405,177.96	\$1,408,940.03	\$541,336.57	(\$867,603.46)
Oct	\$3,062,403.57	\$409,855.84	\$267,403.53	(\$142,452.31)
Nov	\$5,904,813.89	\$381,340.11	\$107,621.26	(\$273,718.85)
Dec	\$610,113.16	\$120,169.84		
Jan	\$535,564.58	\$485,413.61		
Feb	\$3,138,558.23	\$3,131,376.85		
Mar	\$7,662,121.24	\$8,097,177.62		
Apr	\$773,411.01	\$619,797.86		
May	\$493,653.89	\$429,723.61		
Jun	\$3,801,966.98	\$1,409,751.33		
Total	<u>\$27,433,771.62</u>	<u>\$27,058,895.21</u>	<u>\$10,306,935.54</u>	<u>(\$2,458,548.95)</u>

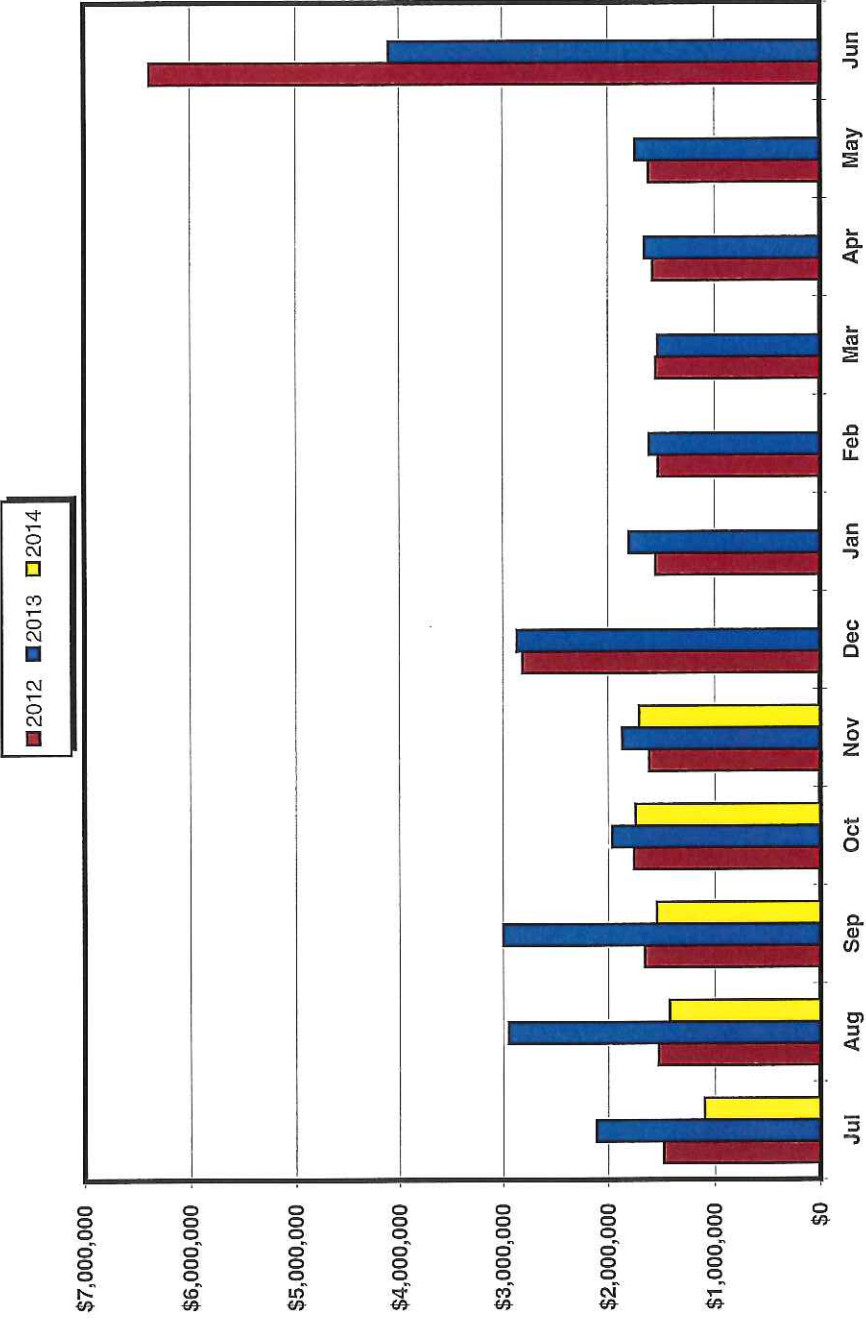
River Forest Public Schools District 90
Comparison of Revenue by Year - Includes Other Financing Sources



**Comparison of Expenditures by Year (Includes Other Financing Uses)
Fiscal Year 2012 to Present**

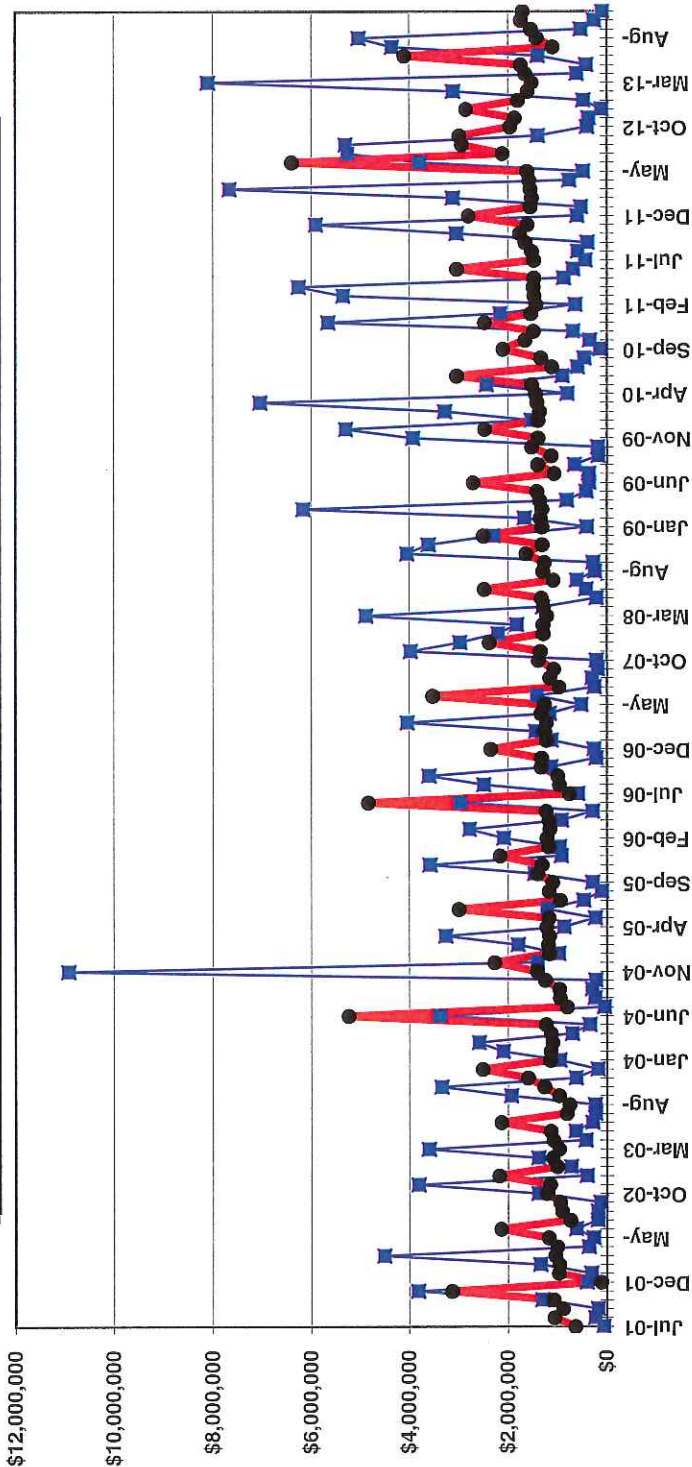
	1	2	3	4
	Fiscal Year <u>2012</u>	Fiscal Year <u>2013</u>	Fiscal Year <u>2014</u>	Favorable/ (Unfavorable) Change (Col 2 - Col 3)
<u>Month</u>				
Jul	\$1,476,869.31	\$2,111,812.68	\$1,100,700.81	\$1,011,111.87
Aug	\$1,522,880.88	\$2,947,935.41	\$1,421,755.28	\$1,526,180.13
Sep	\$1,651,363.52	\$2,999,551.37	\$1,538,265.99	\$1,461,285.38
Oct	\$1,756,652.79	\$1,958,688.02	\$1,740,235.61	\$218,452.41
Nov	\$1,608,986.40	\$1,864,272.27	\$1,703,952.92	\$160,319.35
Dec	\$2,811,258.99	\$2,864,518.61		
Jan	\$1,548,390.25	\$1,801,020.54		
Feb	\$1,521,753.93	\$1,606,837.85		
Mar	\$1,546,753.90	\$1,526,123.25		
Apr	\$1,573,994.14	\$1,650,642.75		
May	\$1,612,310.99	\$1,740,401.54		
Jun	\$6,385,259.50	\$4,094,897.09		
Total	<u>\$25,016,474.60</u>	<u>\$27,166,701.38</u>	<u>\$7,504,910.61</u>	<u>\$4,377,349.14</u>

River Forest Public Schools District 90
Comparison of Expenditures by Year - Includes Other Financing Uses



River Forest Public Schools District 90
Revenue and Expenditure Analysis by Month - Includes Other Financing
Sources/Uses
7/01/01 to Present

■ Revenues
● Expenditures



Indicates elective activities
Indicates mandatory

December 2013

Sun	Monday	Tuesday	Wednesday	Thursday	Friday	Sat
1	7:15 AM Junior Band / Orchestra Rehearsals Begin 8:45 AM Lincoln PTO Meeting 7-8 PM Willard PTO Meeting <i>Chanukah 11/27-12/5</i> Lincoln Mitten Tree 12/2-14 - - - - -	Roosevelt Picture Retakes 3:10-4 PM Willard Gr.3/4 Chess Club 7 PM Committee of the Whole Meeting, Roosevelt LLC Lincoln Holiday Shop 12/3-5 3:10-4 PM each day - - - - -	3:15-4:15 PM Lincoln Theater Club 7 PM Roosevelt Winter Choral Concert Roosevelt 7/8 Girls Volleyball Camp/Tryouts 12/2-13	Li/Wi/Ro Fun Lunch	7:30 AM OPRF Placement Test and Explore Test	
8	Submissions due - Young Authors' Conference 3:20 PM Roosevelt Musical Audition	3:10-4 PM Willard Gr.3/4 Chess Club 3:20 PM Roosevelt Musical Audition	3:20 PM Roosevelt Musical Audition Roosevelt 7/8 Girls Volleyball Tryouts	Willard Staff Holiday Luncheon 3:20 PM Roosevelt Dance Troupe Audition, MPR	Li/Wi/Ro Fun Lunch Roosevelt Reading Olympics PTO Webstores open for Spring Fun Lunch orders	14
15	Lincoln Classroom Holiday Parties this week 7:30 PM Board of Education Meeting, Roosevelt	3:15-4 PM Lincoln Backgammon/Chess Roosevelt 7/8 Girls Volleyball Tryouts	3:15-4 PM Lincoln Backgammon/Chess	Li Fun Lunch	Wi/Ro Fun Lunch Ro Gr.5/6 Holiday Parties Lincoln/Willard Winter Concerts: 9:45 AM-Gr.1 10:30 AM-Gr.2 1:00 PM-Gr.3 1:45 PM-Gr.4 2:30 PM EARLY Dismissal	21
22/29	23/30	24/31	25	26	27	28
Winter Recess - 12/20/13 thru 1/3/2014 (Classes resume 1/6/2014)						

Indicates elective activities
Indicates mandatory

January 2014

	Monday	Tuesday	Wednesday	Thursday	Friday	Sat
5	<p><u>Classes Resume</u></p> <p>8:45 AM Lincoln PTO Meeting</p> <p>Willard Gr1&2 PTO Legacy Sports Camp</p>	<p>8:45-9:45 AM Willard PTO Meeting</p> <p>3:15-4:15 PM Lincoln Winter Sports Camp</p> <p>7 PM Committee of the Whole Meeting, Roosevelt LLC</p>		<p>7:45 AM Roosevelt Jazz Band II begins</p> <p>3:15-4:15 PM Lincoln Theater Club</p> <p>3:15-4:15 PM Lincoln Winter Sports Camp</p>	<p>Li/Wi/Ro Fun Lunch</p> <p>Willard Gr3&4 PTO Legacy Sports Camp</p> <p>6:30 PM Willard Family Movie Night</p>	11
12	<p>Willard Gr1&2 PTO Legacy Sports Camp</p>	<p>3:10-3:45 PM Willard Gr.1/2 Chess Club begins</p> <p>3:15-4:15 PM Lincoln Winter Sports Camp</p>	<p>Willard Gr.4 Science Club begins</p>	<p>3:15-4:15 PM Lincoln Winter Sports Camp</p>	<p>Li/Wi/Ro Fun Lunch</p> <p>9:15 AM Roosevelt PTO Meeting</p> <p>Willard Gr3&4 PTO Legacy Sports Camp</p>	18
19	<p>NO SCHOOL</p> <p><i>MLK Day</i></p> <p>Musical Rehearsal</p>	<p>3:10-3:45 PM Willard Gr.1/2 Chess Club</p> <p>3:15-4:15 PM Lincoln Winter Sports Camp</p> <p>7:30 PM Board of Education Meeting, Roosevelt LLC</p>	<p>ACCESS for ELLs Standardized Testing 1/13 thru 2/14</p> <p>Willard Gr.4 Science Club</p> <p>3:15-4 PM Lincoln Backgammon/Chess</p>	<p>----- CogAT Standardized Testing 1/13 thru 1/17 -----</p> <p>RO Quarter 2 ends</p> <p>Deadline to order Spring Fun Lunch via PTO Webstores</p>	<p>Li/Wi/Ro Fun Lunch</p> <p>Roosevelt Group Picture Day</p> <p>Willard Gr3&4 PTO Legacy Sports Camp</p>	25
26	<p>1:30 PM Orchestra Workshop</p> <p>1-3:30 PM Willard Family Math Fest</p>	<p>3:10-3:45 PM Willard Gr.1/2 Chess Club</p> <p>3:15-4:15 PM Lincoln Winter Sports Camp</p>	<p>Willard Gr.4 Science Club</p> <p>3:15-4 PM Lincoln Backgammon/Chess</p>	<p>3:15-4:15 PM Lincoln Winter Sports Camp</p> <p>7 PM Lincoln Connect4Kids Parent Forum</p>	<p>Li/Wi/Ro Fun Lunch</p> <p>Willard Gr3&4 PTO Legacy Sports Camp</p>	31
		<p>3:10-3:45 PM Willard Gr.1/2 Chess Club</p> <p>3:15-4:15 PM Lincoln Winter Sports Camp</p>	<p>Willard Gr.4 Science Club</p>	<p>3:15-4:15 PM Lincoln Winter Sports Camp</p>	<p>Li/Wi/Ro Fun Lunch</p> <p>Willard Gr3&4 PTO Legacy Sports Camp</p> <p>Roosevelt Gr.8 Lock In</p>	

District Meetings Agendas

**Teacher Leadership Council
December 4, 2013
Roosevelt LLC**

1. Welcome

2. Updates/Announcements

3. Examining PARCC-Small Group Discussion

4. Other Items

Superintendent's Report: Action Items

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division
217/785-8779

Original:
Amended:

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name River Forest Public Schools	District Number 0---90	County Cook
--	---------------------------	----------------

Amount of Levy

Educational	\$ 17,100,000	Fire Prevention & Safety *	\$
Operations & Maintenance	\$ 2,000,000	Tort Immunity	\$
Transportation	\$ 125,000	Special Education	\$ 103,000
Working Cash	\$ 100,000	Leasing	\$
Municipal Retirement	\$ 275,000	Other	\$
Social Security	\$ 275,000	Other	\$
		Total Levy	\$ 19,978,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 17,100,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 2,000,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 125,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 100,000 dollars to be levied as a special tax for a working cash fund; and
 the sum of 275,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 275,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 103,000 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year _____.

Signed this 16th day of December 20 13 . _____
(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 2 .

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. _____, _____ County, Illinois, on the equalized assessed value of all taxable property of said school district for the year _____, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year _____, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

**RESOLUTION AUTHORIZING REDUCTION OF
CERTAIN FUND LEVIES FOR THE 2013 LEVY YEAR**

WHEREAS, on December 16, 2013, the Board of Education of School District Number 90, Cook County, Illinois ("School District") did adopt a certificate of tax levy for the 2013 levy year and subsequently filed the same with the County Clerk of Cook County ("County Clerk"), and

WHEREAS, the County Clerk has notified each Cook County taxing district, which is now subject to the Property Tax Extension Limitation Act ("PTELA") that it may direct the County Clerk's Office, by proper resolution, to make specific and necessary reductions to its tax levy for the 2013 levy year to met the requirements of the PTELA.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of School District Number 90, Cook County, Illinois as follows:

Section 1. That the Board of Education hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does hereby incorporate them into this Resolution by reference.

Section 2. That the Board of Education hereby authorizes and directs the County Clerk to make the necessary reductions to the School District's tax levy for the 2013 levy year in order that the levies by fund shall be no less than the following amounts as indicated:

Education	\$17,613,000
Operations & Maintenance	2,060,000
Transportation	128,750
Illinois Municipal Retirement	283,250
Social Security	283,250
Special Education	106,090
Working Cash	103,000

Section 3. That the Board of Education further authorizes and directs the County Clerk that if any additional reductions are required to be made to the School District's tax levy beyond those projected and specified by the Board of Education in Section 2 above, that such reductions shall be made to the following funds as indicated:

Education	100%
Operations & Maintenance	0%
Transportation	0%
Working Cash	0%
Municipal Retirement	0%
Social Security	0%
Tort Immunity	0%
Special Education	0%
Leasing	0%

Section 4. That the Superintendent of Schools of this School District be and is hereby directed to file a certified copy of this Resolution with the County Clerk as soon as possible following its adoption and execution.

Section 5. That all other resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 16th day of December, 2013.

President, Board of Education

ATTEST:

Secretary, Board of Education

**River Forest District 90
Semi-Annual Review of Closed Session Meeting Minutes
December 16, 2013**

Board of Education Closed Session

May 20, 2013 (includes recordings)

June 4, 2013 (includes recordings)

October 21, 2013 (includes recordings)

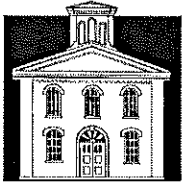
**Destruction of Closed Session Meeting Audio Tapes
December 16, 2013**

None, per pending litigation.

District 90 Calendar Proposal 2014-2015

The District 90 Calendar Committee, comprised of teachers, educational support personnel, River Forest Education Association and parent met to discuss a recommended school district calendar for the coming year. The committee had met last Spring, but tabled efforts in order to better understand the impact of the PARCC assessment (replacing ISAT in 2014-2015) and the decisions by District 200 and District 97.

The proposed calendar reflects a slight modification in the typically scheduled spring break due to the proposed PARCC assessment timelines. It also includes a day of attendance on Veteran's Day, for which the District has a waiver in place. The calendar reflects the usual and ongoing requirements and agreements in terms of instructional days, parent teacher conferences, institute days, inservice days, breaks and holidays.



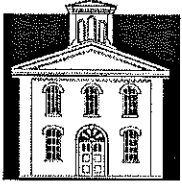
**RIVER
FOREST
PUBLIC
SCHOOLS**

**Administration Building
7776 Lake Street
River Forest, Illinois
60305
708771 • 8282
Fax 708 • 771 • 8291**

***DRAFT*
SCHOOL CALENDAR
2014 - 2015**

Wednesday	August 20, 2014.....	Professional Development – NO SCHOOL
Thursday	August 21, 2014.....	Professional Development – NO SCHOOL
Friday	August 22, 2014.....	Professional Development – NO SCHOOL
*Monday	August 25, 2014.....	First Day of Classes
Monday	September 1, 2014.....	Labor Day – NO SCHOOL
Friday	October 10, 2014.....	Professional Development – NO SCHOOL
Monday	October 13, 2014.....	Columbus Day – NO SCHOOL
Friday	October 31, 2014.....	AM Attendance (Dismissal 11:25 a.m.)/PM School Improvement
Monday	November 24, 2014.....	Evening Parent/Teacher Conferences
Tuesday	November 25, 2014.....	Parent/Teacher Conferences – NO SCHOOL
Wednesday	November 26, 2014.....	Non-Attendance Day – NO SCHOOL
Thurs/Friday	November 27 and 28, 2014.....	Thanksgiving Recess – NO SCHOOL
Friday	December 19, 2014.....	Last Day of Classes Before Winter Recess (Dismissal 2:30 p.m.)
	December 22, 2014 – January 2, 2015.....	Winter Recess
Monday	January 5, 2015.....	Classes Resume
Monday	January 19, 2015.....	Martin Luther King Jr.'s Birthday – NO SCHOOL
Friday	February 13, 2015.....	AM Attendance (Dismissal 11:25 a.m.)/PM School Improvement
Monday	February 16, 2015.....	Presidents' Day – NO SCHOOL
Monday	March 2, 2015.....	Casimir Pulaski Day – NO SCHOOL
Thursday	March 26, 2015.....	Evening Parent/Teacher Conferences
Friday	March 27, 2015.....	Parent/Teacher Conferences – NO SCHOOL
	March 30 – April 3, 2015.....	Spring Recess
Monday	April 6, 2015.....	Classes Resume
Friday	May 22, 2015.....	AM Attendance (Dismissal 11:25 a.m.)/PM School Improvement
Monday	May 25, 2015.....	Memorial Day – NO SCHOOL
Wednesday	June 3, 2015.....	8 th Grade Graduation
*Thursday	June 11, 2015.....	Last Day of School Year

*Unused emergency days (maximum of 5) will be used to advance the closing date of the school year. The earliest closing date could be June 4, 2015. Please note that the first and last days of school are full days.



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Calendar Considerations/Holidays, 2014 - 2015

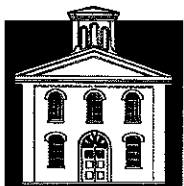
July 4, 2014	Independence Day
September 1, 2014	Labor Day
October 4, 2014	Yom Kippur - SATURDAY
October 13, 2014	Columbus Day
November 11, 2014	Veterans' Day
November 27, 2014	Thanksgiving Day
December 25, 2014	Christmas Day
January 1, 2015	New Year's Day
January 19, 2015	Martin Luther King Jr. Birthday
February 16, 2015	President's Day
March 2, 2015	Casimir Pulaski Day
May 25, 2015	Memorial Day

Memo

To: Dr. Edward Condon and Board of Education
From: Larry Garstki
Date: November 25, 2013
Re: 8th Grade Lock In

The lock-In for Roosevelt's class of 2014 is scheduled for Friday, January 31, 2014 from 8:00PM until 5:30AM the following morning. During this event, students are assigned to groups and participate in team building, challenge activities, service projects and a dance. Also, a motivational speaker will be talking to the students about planning for the future and how to get the best from yourself as you enter high school.

The Lock-In serves to bring the students together as a singular group one last time before they graduate. Another valuable feature of the event is the shared community-experience, where students are able to forge relationships and have fun with students they previously haven't had the chance.



MEMO

To: Board of Education

From: Anthony Cozzi *AC*

RE: Roosevelt Exterior Design Expanded Committee Summation

Date: December 12, 2013

The expanded committee met on six evenings for two to two and a half hours each between November 11th and December 9th. Of the fifteen members, one employee member and the student member were not able to attend any of the meetings due to conflicting schedules. The first meeting was held as an orientation for new members only, and all new members but the aforementioned student member attended. All remaining thirteen members were able to attend the next four meetings, while only nine were able to attend the final meeting. Our civil engineers were in attendance for meetings two through six, and our traffic analyst was in attendance for the final two.

The meetings were spirited and cordial, with everyone having the opportunity to freely ask questions as well as voice opinions and concerns. Over the course of the month, the committee accomplished the following: they reviewed multiple concepts and cost estimates; prioritized needs and wants; reviewed long-range financial projections; reviewed the data results of a video traffic study of the North Lot and Library entrance conducted from November 12th – November 14th from 8:30 am to 9:00 pm each day; and finally, discussed in great detail and gained consensus on many aspects of the campus project. To gain consensus, they began with the October 25th concepts that were presented and discussed at the October 28th public forum as a starting point. Below is a list of items that were either specifically discussed by the committee, left intact, and consensus was subsequently reached or modifications were recommended, discussed and consensus was subsequently reached on a modification. The absence of listing below any specific item from the October 25th concept means consensus was reached without discussion.

Overall Cost

After reviewing the long range financial projections, the committee reached consensus that not only was the existing cost reasonable, but chose to communicate to the Board that it would support a project with an estimated cost up to the amount presented at the May 20, 2013 Board meeting (\$1,386,000) in order to increase the durability, quantity and coordination of materials.

Campus Area

The committee reached consensus that the Board should continue to pursue with the Village to change the signage on the west side of the 700 block of Jackson and on the north side of Oak between Lathrop and Jackson to allow for short-term visitor parking on the street during non drop-off/pick up hours. As presented at the October 28th public forum, that would add approximately 30 short-term spaces for visitors.

Oak Avenue Entrance

- The installation of new bike racks should remain at both the west and east ends of the area. The west end amount should remain at 40 bike racks (80 bikes), while the east end amount will be determined by the decision of the North Lot concept. If the North Lot contains bike racks, then the Oak Avenue east end will remain at 15 racks (30 bikes). If the North Lot does not contain bike racks, then the east end will increase to 25 racks (50 bikes).

- The quality of the ornamental metal fencing should be increased from \$80/linear foot to \$90/linear foot to increase durability.
- To better coordinate new hardscaping materials to existing materials, a brick paver soldier course should be added around all new concrete walks. It would then be necessary to remove the existing walk from the entrance south to the circle drive and install a new concrete walk with brick paver soldier course.

Lathrop Parking Lot

- Understanding that the lot configuration has ten parking spaces plus one handicapped parking space, all ten spaces should be considered short-term visitor parking, with half designated 30 minutes and the other half designated some increased, but still, short-term time limit (i.e. 1 hr, 2 hrs).
- The quality of the ornamental metal fencing should be increased from \$80/linear foot to \$90/linear foot to increase durability.
- The installation of new bike racks for staff should remain at a quantity of 8 racks (16 bikes). If over the course of time, staff does not appear to be using them on a regular basis, some could be assigned for student use.

East Play Lot

- To increase durability, to better coordinate new hardscaping materials to existing materials, and to improve social interaction and passive activity, the benches at the northwest and northeast ends should be replaced with a brick seatwall with a limestone cap. In addition, the benches around the existing tree at the west end should be replaced with a concrete, prairie style gathering bench. A brick seatwall would not be possible around this tree because the installation would damage the tree roots.
- The quality of the ornamental metal fencing should be increased from \$80/linear foot to \$90/linear foot to increase durability.
- At a minimum, the new asphalt should be covered with a heat reflecting surface material. However, the Board should **consider** a more durable, permeable surface. One example could be a permeable concrete, with an estimated cost of approximately \$60,000. That cost is **not** included in the attached estimates.

North Lot

The committee did not come to consensus on the number of parking spots to remain; the size of the gathering plaza; the size of the stormwater management area; the quantity of bike racks; and whether or not 7th and 8th graders should use the main door before/after school. Those items will be discussed later in this summary. However, it did come to consensus on many items including, but not limited to, the following:

- The installation of new bike racks at the northeast corner of the campus (“mud pit”) should remain at a quantity of 25 racks (50 bikes).
- The sidewalk north of the North Gym on park district property should be widened as much as the park district and engineers will allow for safe and efficient traveling east/west.
- Regardless of the configuration of the parking lot and plaza, landscaping improvements need to be made and a permeable paver surface needs to be installed in the parking lot.
- Regardless of the configuration of the parking lot and plaza, the parking lot should be closed to the community during school hours, designating the parking spots as “staff only”.
- The quality of the ornamental metal fencing should be increased from \$80/linear foot to \$90/linear foot to increase durability.

The committee examined five concepts for the North Lot, with 20, 22, 25, 28 and 30 parking spaces. As the number of parking spaces increased, the size of the gathering space and stormwater management areas decreased. All concepts over 22 parking spaces moved the 10 student bike racks (20 bikes) out of this area to Oak Avenue southeast. All concepts over 25 parking spaces made the permeable paver parking lot the primary stormwater management area, with the added green space as secondary. In the 20, 22 and 25 parking spot concepts, the opposite is true. After lengthy discussions, the committee was split between the six concepts, with most opinions leaning toward the outlier concepts.

The committee was asked to reflect overnight on their positions and respond again. They were asked to include detailed comments if they so chose. Three members were excused from voicing their positions, the Facility chairperson Board member and the two administrators. Ten members voiced their positions including the student member, who was brought up to speed on the meeting details and voiced a position remotely. Of the ten, five supported 28 spaces, four supported 20 spaces and one supported 25 spaces as a compromise.

Of the supporters of the 28 spaces, two actually preferred 30 spots, but would compromise with 28. The general view was that the loss of parking spaces outweighed any safety gained by adding a congregation area. In fact, there were thoughts that bringing students closer to the parking lot reduced safety. It also referred to the needs of the overall community and how this plan took that into account. These members did not support the 7th and 8th graders using the main door before/after school and supported an idea to stagger the entrance times between Jackson and Oak doors by several minutes to alleviate interior congestion.

Of the supporters of the 20 spaces, the general view was to rely on the professional opinions of the numerous hired experts that have recommended this version throughout due to the plan's long-range vision, increased pedestrian and student safety, improved stormwater management, and improved outdoor school programming. These members continued to support the 7th and 8th graders using the main door before/after school to alleviate interior congestion.

One additional concept was introduced at the final meeting (and sent electronically to those not in attendance); a 27 space concept. Those that supported 20 and 25 did not change their opinions, but the three supporters of 28 in attendance indicated that they would support 27. One supporter of 28 not in attendance sent in support for 27 remotely. The other supporter of 28 not in attendance could not be reached for comment. In addition, one member not in attendance who did not originally give support to any concept, sent in support for 27 remotely. The final tally of support from eleven members is as follows: five preferred 27 spots; four preferred 20 spots; one preferred 28 spots (due to lack of response on the 27); and one preferred 25 spots.

Included in this packet are the drawings and cost estimates of the 20 spot version (modified to include the consensus recommendations above) and the 27 spot version (which includes the same consensus recommendations above). The updated total cost of the 20 spot version, with 10% contingency is \$1,189,886. The total cost of the 27 spot version, with 10% contingency is \$1,158,631.

A recommendation for the overall plan will be made for the Board's consideration at the meeting on Monday night. However, Board members will also be presented with the specific details of both the 20 and 27 space versions so that they can determine the preferred option for the North Lot configuration. If you have any questions, please do not hesitate to contact me.

River Forest District 90
Strategic Goal Action Plan

Board of Education/District Strategic Goal: Improve stakeholder engagement and communication with the River Forest community in order to reassess the viability and scope of the proposed Roosevelt exterior project.			
Support Data (<i>Justification for Objective</i>): Feedback from stakeholders and D90 Board members indicating concerns with elements of project	Standardized Assessments/Data: N/A	Local Assessments/Data: N/A	
Specific Objective: (<i>Anticipated Outcome</i>): Board of Education provided with information necessary to determine the viability and scope of an exterior improvement project at Roosevelt Middle School	Sources of Information: TADI traffic study, recommendations from design and engineering firms, input from local entities, feedback from stakeholders (residents, students, parents, staff members, government officials)		
Activities to Implement the Goal:	Person(s) Accountable	Antic. Timetable	Resources Needed: (Time, Professional Development, Supplies, etc.)
1. Organize Communications Committee Meeting to establish communications protocols regarding proposed project	Superintendent	April '13	Time, Meeting Space Communications protocols and key messages established
2. Facilitate Board discussion of proposed plan at May Board of Education Meeting with project engineer and architect present	Superintendent, Director of Finance and Facilities	May, '13	Time, Meeting Space, Participants Board recommendations for plan revision
3. Coordinate Roosevelt Exterior Committee meetings to revise proposed plan according to Board directions	Director of Finance and Facilities	June – July, '13	Time, Meeting Space, Participants Revised exterior plan reflecting Board recommendations
4. Schedule large group meeting with leadership of invested River Forest entities (Park District, RFPL, RFTC, VoRF) in order to identify priorities and concerns	Superintendent, Board Leadership	August '13	Time, Meeting Space, Participants Common priorities and respective concerns identified

River Forest District 90

Strategic Goal Action Plan

<p>5. Schedule meetings with leadership of individual River Forest entities, as needed</p>	<p>Superintendent, Board Leadership</p>	<p>August '13</p>	<p>Time, Meeting Space, Participants</p>	<p>Identified opportunities for possible resource sharing/economies of scale</p>
<p>6. Organize meeting with key, invested community members (invited) in order to hear and understand varying perspectives about proposed project</p>	<p>Superintendent, Board Leadership</p>	<p>September '13</p>	<p>Time, Meeting Space, Participants</p>	<p>Increased understanding of key stakeholder concerns</p>
<p>7. Reactivate Roosevelt Exterior Committee with expanded membership to reflect broader viewpoints</p>	<p>Director of Finance and Facilities</p>	<p>Sep. – Dec. '13</p>	<p>Time, Committee Volunteers</p>	<p>Revised plan recommendations</p>
<p>8. Coordinate community hearing to allow interested residents to share their opinions about the proposed project</p>	<p>Superintendent, Board Leadership</p>	<p>Oct. '13</p>	<p>Time, Meeting Space, Methods of Advance Communication</p>	<p>Shared understanding of varying community perspectives about merits and drawbacks of proposed project</p>
<p>9. If needed, administer perception survey to targeted audience(s) in order to garner necessary feedback</p>	<p>Superintendent, Director of Finance and Facilities</p>	<p>Nov. '13</p>	<p>Time, Survey Instrument</p>	<p>Survey results</p>
<p>10. Present modified Roosevelt exterior proposal, if desired by Board of Education</p>	<p>BOE Facilities Chair, Superintendent, Director of Finance and Facilities</p>	<p>Dec. '13</p>	<p>Time, Roosevelt Exterior Committee Final Recommendation</p>	<p>Board consensus on proposed project</p>

**Expanded Subcommittee Membership
10/30/13**

Roman Ebert	BOE Facilities Chair, Community Resident
Mary Vanker	Roosevelt PTO Co-President, Community Resident
Al Popowits	Community Resident
Bonnie Marsico	Community Resident
Kim McGuire	D90 Parent, Community Resident
Kevin Crowell	RFPL Trustee, Community Resident
Gina Voci	Community Resident
Gabriel -----	Roosevelt Student, Community Resident
Anthony Cozzi	D90 Director of Finance and Facilities
Larry Garski	Roosevelt School Principal
Steve Kriegermeier	Roosevelt School Building Engineer
Sally McPartlin	Roosevelt School Faculty, Community Resident
Lin Hancock	Roosevelt School Faculty, Community Resident
Keary Cragen	D90 Parent, Green4Good Member, Community Resident
Molly Uhlir	Community Resident

Roosevelt Middle School
Expanded Exterior Design Committee Meeting
Roosevelt Library Learning Center
November 11, 2013
4:00pm – 6:00pm
(for new members only)

AGENDA

- 1. Introductions**
- 2. Historical perspective of committee meetings**
 - a. Campus issues**
 - b. Master plan principles**
 - c. Schematic designs**
 - d. Architectural renderings**
- 3. Tour of facilities**
- 4. Committee discussion**
- 5. Future meeting schedule**

Roosevelt Middle School
Expanded Exterior Design Committee Meeting
Roosevelt Library Learning Center
November 13, 2013
4:00pm – 6:00pm

AGENDA

- 1. Introductions**
- 2. Review of current concepts and costs**
- 3. Prioritization of concept needs and wants**
- 4. Committee discussion**
- 5. Future meeting schedule**

Roosevelt Middle School
Expanded Exterior Design Committee Meeting
Roosevelt School - Room 101
November 19, 2013
4:00pm – 6:00pm

AGENDA

- 1. Committee discussion**
- 2. Prioritization of concept needs and wants**
- 3. Future meeting schedule**

Roosevelt Middle School
Expanded Exterior Design Committee Meeting
Roosevelt School - Room 101
November 20, 2013
4:15pm – 6:15pm

AGENDA

- 1. Definition of consensus**
- 2. Review of concept comments**
- 3. Review of long-range financial projections**
- 4. Review of traffic report**
- 5. Future meeting schedule**

Roosevelt Middle School
Expanded Exterior Design Committee Meeting
Roosevelt School - Room 101
December 4, 2013
4:00pm – 6:00pm

AGENDA

- 1. Continued review of traffic report with questions for TADI**
- 2. Modification of concepts and gaining consensus**
- 3. Future meeting schedule, if necessary**

Roosevelt Middle School
Expanded Exterior Design Committee Meeting
Roosevelt School - Room 101
December 9, 2013
4:00pm – 6:00pm

AGENDA

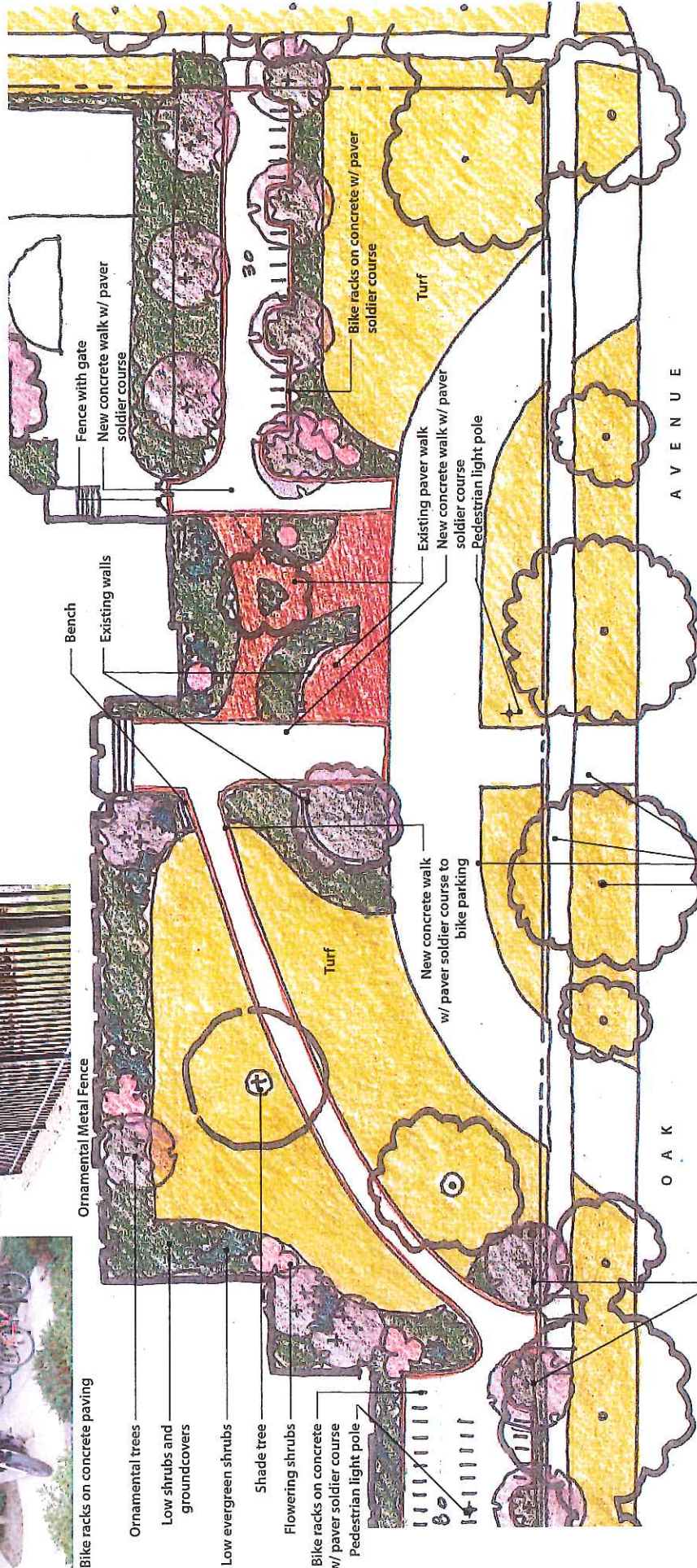
- 1. Questions and comments**
- 2. Final review of concepts and summary of support**
- 3. Thank you**



Bike racks on concrete paving



Ornamental Metal Fence




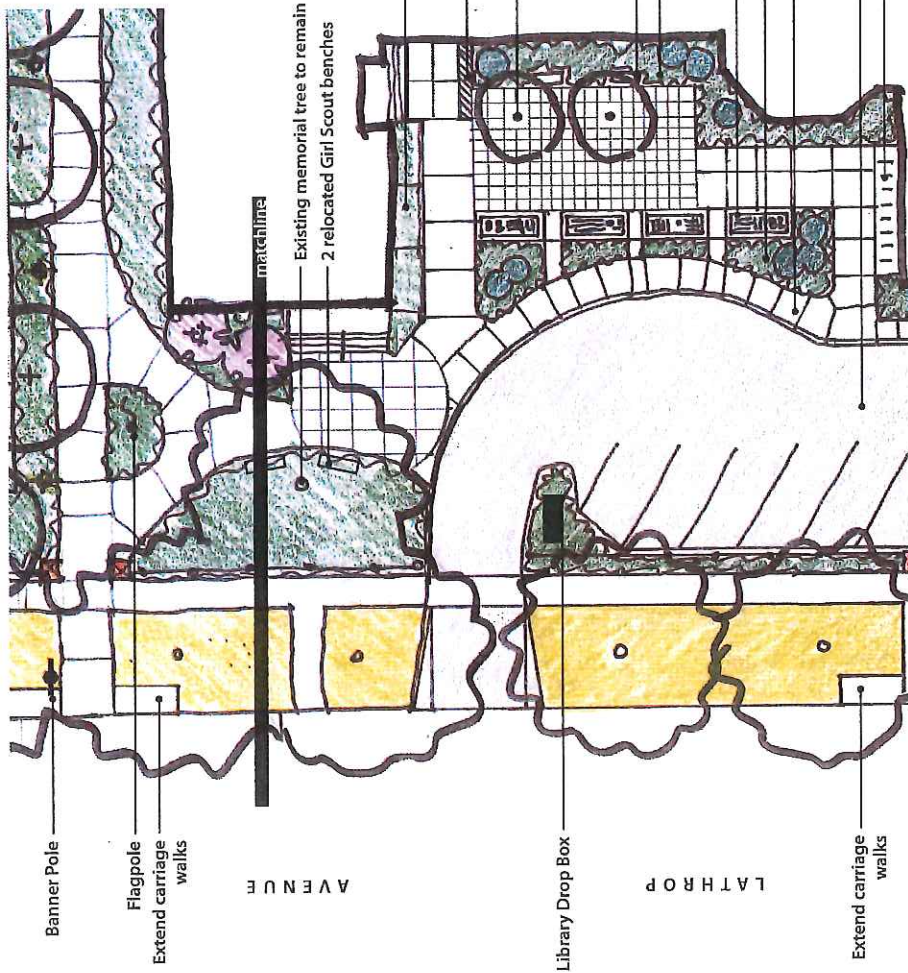
Oak Avenue Entry

Roosevelt Middle School

River Forest, Illinois

PROVIDED BY
River Forest School District
 PROJECT BY
Terra Engineering

 NORTH
 SCALE: 1"=20'
 0' 5' 10' 30'
DESIGNED: October 2013
 PREPARED: November 2013
 APPROVED: as shown and subject to change
 © Terra Engineering Group



Raised planters for plots

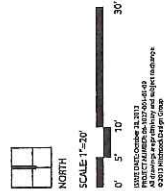


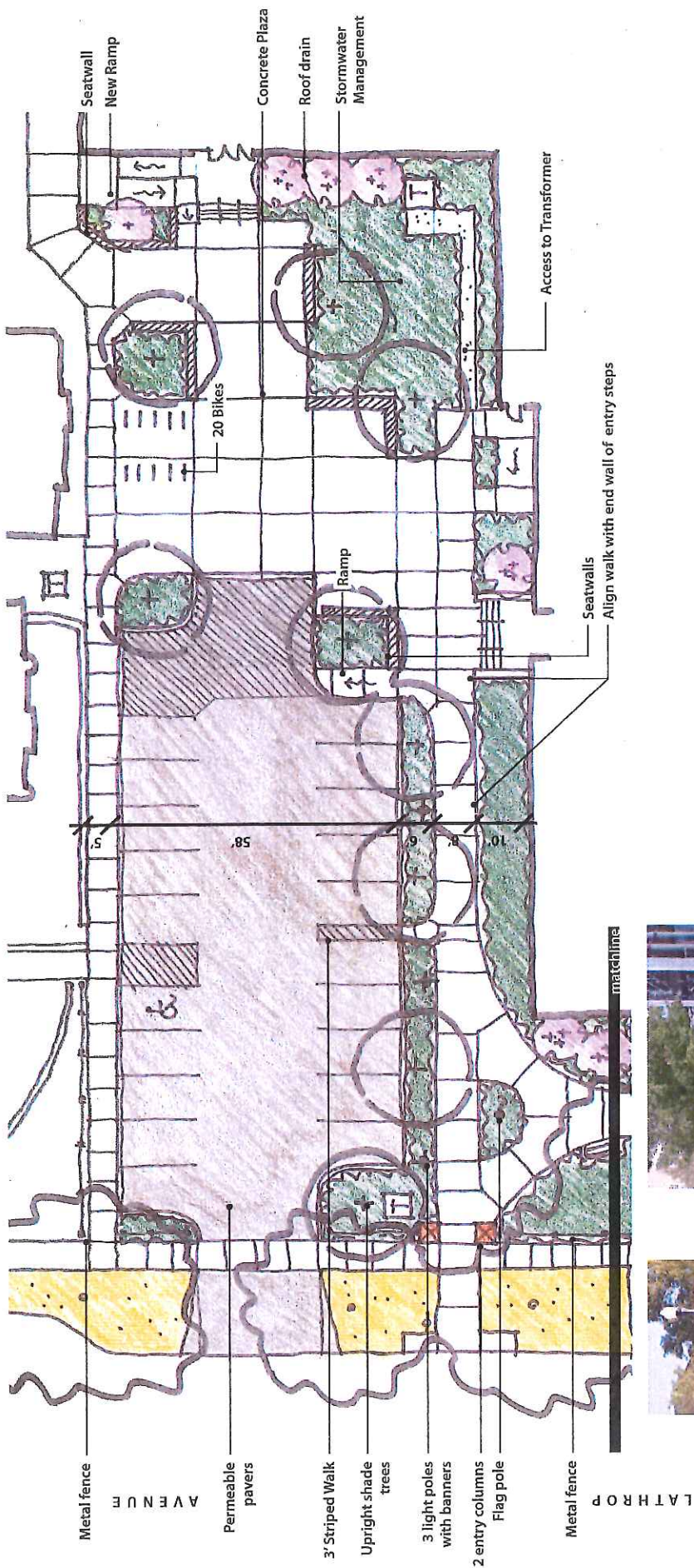
Main Entry & Classroom

Roosevelt Middle School

River Forest, Illinois

PROVIDED BY
River Forest School District
MEMBERSHIP
Terra Engineering





Seatwall



Light pole with banner

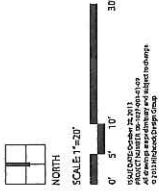
Main Entry & Classroom

Roosevelt Middle School

River Forest, Illinois



PROVIDER
 River Forest
 School District
 N. Woodstock, IL
 Terra Engineering



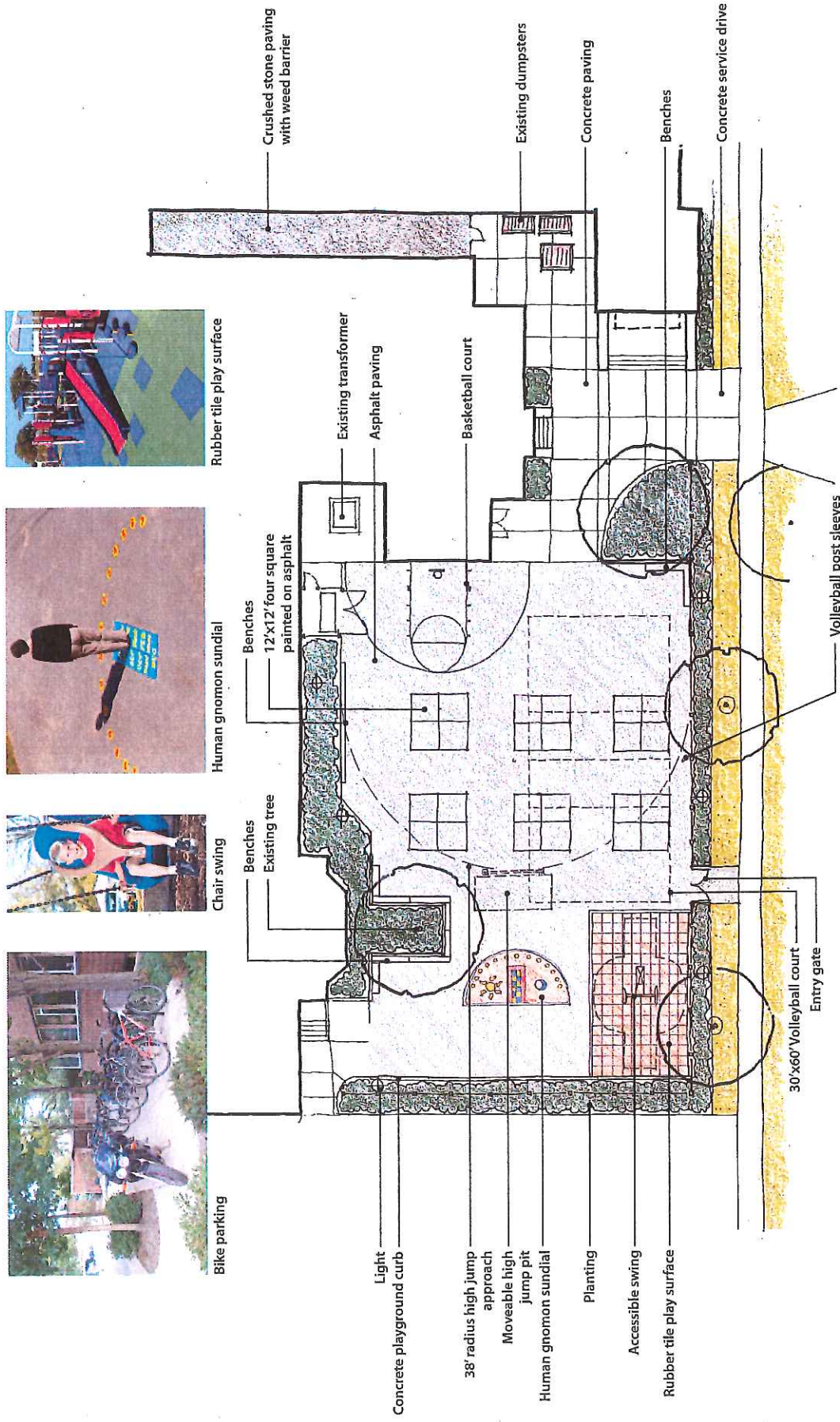
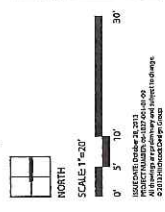


Playground

Roosevelt Middle School

River Forest, Illinois

PROVISED FOR
 River Forest
 School District
 Macomb, Illinois
 Terra Engineering



Rubber tile play surface



Human gnomon sundial



Chair swing



Bike parking

Crushed stone paving with weed barrier

Existing transformer

Asphalt paving

Basketball court

Existing dumpsters

Concrete paving

Benches

Concrete service drive

Volleyball post sleeves

30'x60' Volleyball court

Entry gate

Light

Concrete playground curb

38' radius high jump approach

Moveable high jump pit

Human gnomon sundial

Planting

Accessible swing

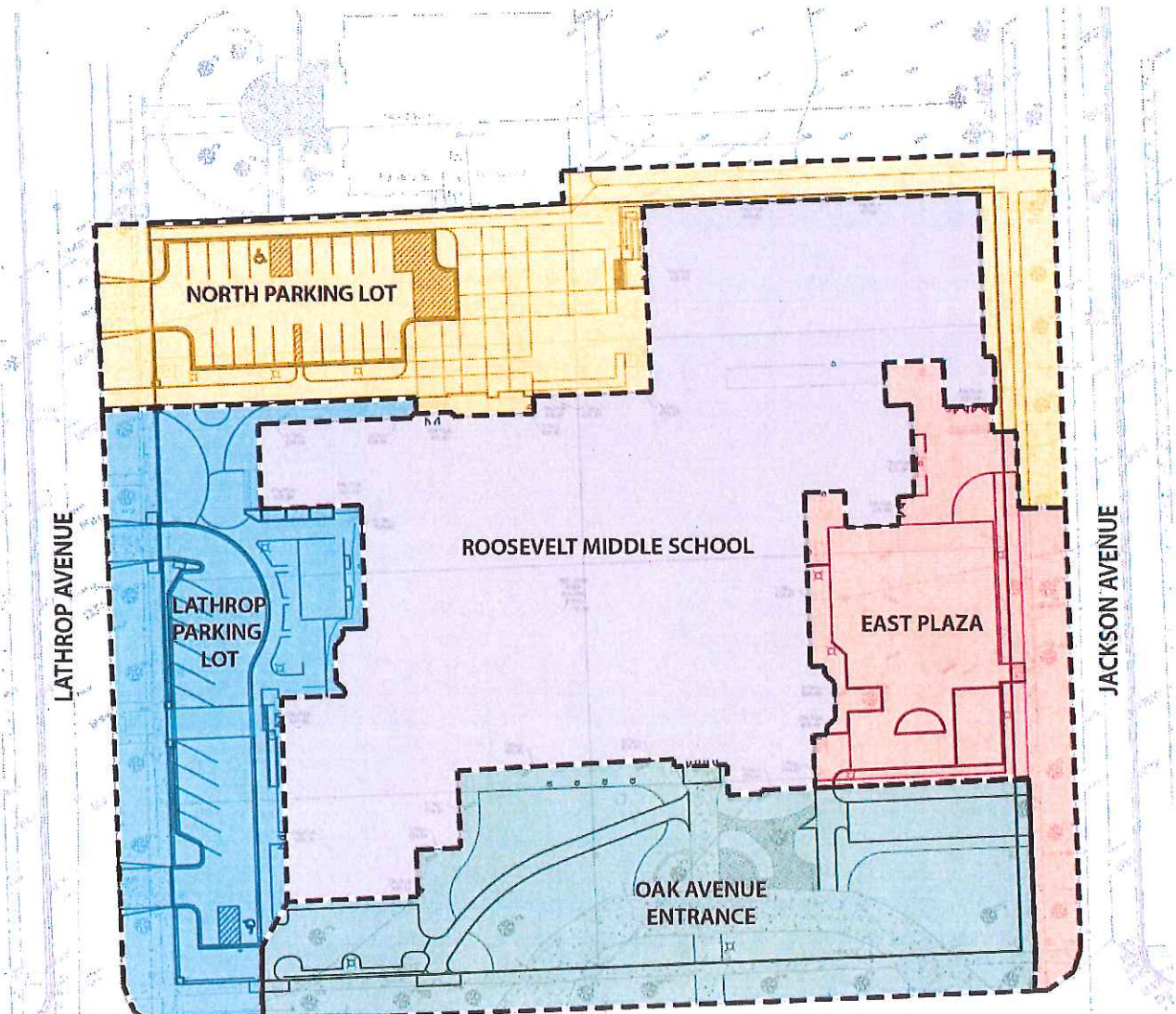
Rubber tile play surface

Roosevelt Middle School
 River Forest School District 90, Illinois
 Preliminary Cost Budget Estimate
 11-Dec-13
 Design Development Documents



20 STALL NORTH LOT

<u>Item</u>	<u>Value</u>
Oak Avenue Entrance - 20 Car Lot	\$207,970
Lathrop Parking Lot	\$252,462
North Parking Lot - 20 Car Lot	\$367,846
East Play Lot	\$253,436
Subtotal	1,081,715
10% Contingency	108,171
Project Total	1,189,886



Oak Avenue Entrance

20 Car Parking Lot



<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Price/Unit</u>	<u>Total</u>
<u>Oak Entrance - Removals and Site Preparation</u>				
1.00 Construction fence, tree protection, const.entrance	LS	1	\$4,000	\$4,000
1.01 Erosion Control	LS	1	\$2,000	\$2,000
1.02 Tree Removal	EA	1	\$400	\$400
1.03 Full Depth Sawcut	LF	6	\$2	\$12
1.04 Sidewalk Removal	SF	820	\$3	\$2,460
1.05 Grass and soil removal - 6" depth	CY	294	\$40	\$11,744
1.06 Fence removal	LF	304	\$4	\$1,216
1.07 Brick Paver Removal	SY	99	\$20	\$1,978
area				\$23,810
<u>Oak Entrance - Paving, Surfacing, Utilities</u>				
2.00 Concrete Sidewalk	SF	5,570	\$6	\$33,420
2.01 Brick Perimeter Barrier - Soldier Course	LF	795	\$18	\$14,310
Subtotal Paving, Surfacing, Utilities				\$47,730
<u>Oak Avenue Entrance - Landscape, Furniture, Play Equipment</u>				
3.00 Landscaping - Sod	SY	840	\$8	\$6,720
3.01 4" Caliper Deciduous Trees	EA	1	\$650	\$650
3.02 8' cl. Ornamental Trees	EA	15	\$400	\$6,000
3.03 4' Large Shrubs	EA	15	\$80	\$1,200
3.04 30" Evergreen Shrubs	EA	85	\$85	\$7,225
3.05 24" Deciduous Shrubs	EA	529	\$45	\$23,805
3.06 1 gal. Perennials	EA	581	\$15	\$8,715
3.07 Amended Topsoil	CY	423	\$75	\$31,725
3.08 Shredded Hardwood Bark Mulch	CY	68	\$55	\$3,740
3.09 Fence	LF	75	\$90	\$6,750
3.10 Benches	EA	1	\$1,800	\$1,800
3.11 Bike Rack	EA	55	\$300	\$16,500
3.12 Signage and Wayfinding - budgetary	LSUM	1	\$10,000	\$10,000
Subtotal Landscape, Furniture, Play Equipment				\$124,830
<u>Oak Avenue Entrance - Site Lighting</u>				
4.00 Pedestrian Light Poles	EA	2	\$5,000	\$10,000
4.01 Wall Units	EA	2	\$800	\$1,600
Subtotal Site Lighting				\$11,600
Subtotal Direct Costs				\$207,970
10% Contingency				\$20,797
Total Phase Cost Summary				\$228,767

Lathrop Parking Lot



<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Price/Unit</u>	<u>Total</u>
<u>Lathrop Parking Lot - Removals and Site Preparation</u>				
1.00 Construction fence, tree protection, const.entrance	LS	1	\$4,000	\$4,000
1.01 Erosion Control	LS	1	\$2,000	\$2,000
1.02 Full Depth Sawcut	LF	106	\$2	\$212
1.03 Sidewalk Removal	SF	1,896	\$3	\$5,688
1.04 Curb & Gutter Removal	LF	69	\$8	\$552
1.05 Asphalt Removal - Base and surface	SY	1,034	\$10	\$10,343
1.06 Grass and soil removal - 6" depth	CY	58	\$40	\$2,303
1.07 Remove, store and Reinstall parkway signs	EA	1	\$200	\$200
1.08 Fence Removal	LF	351	\$4	\$1,404
1.09 Concrete stair and ramp w/ railing removal	SF	348	\$15	\$5,220
Subtotal Removals and Site Preparation				\$31,922
<u>Lathrop Parking Lot - Paving, Surfacing, Utilities</u>				
2.00 Concrete Curb and Gutter	LF	460	\$15	\$6,900
2.01 Permeable Paver	SF	6,050	\$6	\$36,300
2.02 Paver Base Course (CA-7 12")	TON	314	\$20	\$6,274
2.03 Concrete Sidewalk	SF	3,111	\$6	\$18,666
2.04 Grid Paver Plaza	SF	720	\$10	\$7,200
2.05 Catch Basin	EA	3	\$3,500	\$10,500
2.06 Storm Sewer Pipe - PVC 8"dia	LF	307	\$45	\$13,815
2.07 Parking Stiping	LS	1	\$1,500	\$1,500
Subtotal Paving, Surfacing, Utilities				\$101,155
<u>Lathrop Parking Lot - Landscape, Furniture, Play Equipment</u>				
3.00 Seatwall	LF	13	\$330	\$4,290
3.01 Landscaping - Sod	SY	235	\$8	\$1,880
3.02 New 4" Caliper Deciduous Trees	EA	3	\$650	\$1,950
3.03 4' Large Shrubs	EA	6	\$80	\$480
3.04 30" Evergreen Shrubs	EA	32	\$85	\$2,720
3.05 24" Deciduous Shrubs	EA	152	\$45	\$6,840
3.06 1 gal. Perennials	EA	340	\$15	\$5,100
3.07 Amended Topsoil	CY	145	\$75	\$10,875
3.08 Structural Soil	CY	44	\$75	\$3,300
3.09 Shredded Hardwood Bark Mulch	CY	22	\$55	\$1,210
3.10 Stair and Ramp w/ railing	SF	348	\$50	\$17,400
3.11 Climate Change plots	SF	292	\$20	\$5,840
3.12 Fence	LF	230	\$90	\$20,700
3.13 Tree Grates	EA	2	\$2,000	\$4,000
3.14 Flag pole	EA	1	\$8,000	\$8,000
3.15 Bike Rack	EA	8	\$300	\$2,400
3.16 Signage and Wayfinding - budgetary	LSUM	1	\$10,000	\$10,000
Subtotal Paving, Surfacing, Utilities				\$106,985
<u>Lathrop Parking Lot - Site Lighting</u>				
4.00 Pedestrian Light Poles	EA	2	\$5,000	\$10,000
4.01 Wall Units	EA	3	\$800	\$2,400
Subtotal Site Lighting				\$12,400
Subtotal Direct Costs				\$252,462
10% Contingency				\$25,246
Total Phase Cost Summary				\$277,709

North Parking Lot



20 Car Parking Lot

Item	Unit	Qty	Price/Unit	Total
<u>North Parking Lot - Removals and Site Preparation</u>				
1.00 Construction fence, tree protection, const.entrance	LS	1	\$4,000	\$4,000
1.01 Erosion Control	LS	1	\$2,000	\$2,000
1.02 Tree Removal	EA	2	\$400	\$800
1.03 Full Depth Sawcut	LF	121	\$2	\$242
1.04 Sidewalk Removal	SF	4,482	\$3	\$13,446
1.05 Curb & Gutter Removal	LF	199	\$8	\$1,592
1.06 Asphalt Removal - Base and surface	SY	1,526	\$10	\$15,264
1.07 ROW Grass and soil removal - 6" depth	CY	49	\$40	\$1,960
1.08 Remove, store and Reinstall parkway signs	EA	1	\$200	\$200
1.09 Abandon Existing Catch Basins	EA	1	\$3,000	\$3,000
1.10 Fence Removal	LF	450	\$4	\$1,800
1.11 Concrete stair and ramp w/ railing removal	SF	447	\$15	\$6,705
Subtotal Demolition				\$51,009
<u>North Parking Lot - Paving, Surfacing, Utilities</u>				
2.00 Concrete Curb and Gutter	LF	375	\$15	\$5,625
2.01 Permeable Paver	SF	6,386	\$6	\$38,316
2.02 Paver Base Course (CA-7 12")	TON	331	\$20	\$6,623
2.03 Concrete Sidewalk	SF	5,471	\$6	\$32,826
2.04 Concrete Sidewalk - Congregation Area	SF	4,180	\$6	\$25,080
2.05 Catch Basin	EA	3	\$3,500	\$10,500
2.06 Storm Sewer Pipe - PVC 8"dia	LF	200	\$45	\$9,000
2.07 Parking Striping	LS	1	\$1,500	\$1,500
Subtotal Paving, Surfacing, Utilities				\$129,470
<u>North Parking Lot - Landscape, Furniture, Equipment</u>				
3.00 Landscaping - Sod	SY	115	\$8	\$920
3.01 New 4" Caliper Deciduous Trees	EA	9	\$650	\$5,850
3.02 8' cl. Ornamental Trees	EA	7	\$400	\$2,800
3.03 4' Large Shrubs	EA	15	\$80	\$1,200
3.04 30" Evergreen Shrubs	EA	40	\$85	\$3,400
3.05 24" Deciduous Shrubs	EA	111	\$45	\$4,995
3.06 1 gal. Perennials	EA	433	\$15	\$6,495
3.07 Amended Topsoil	CY	180	\$75	\$13,500
3.08 Shredded Hardwood Bark Mulch	CY	30	\$55	\$1,650
3.09 Stormwater Infiltration QT. Perennials	EA	768	\$9	\$6,912
3.10 Stormwater Infiltration Topsoil	CY	128	\$100	\$12,800
3.11 Stormwater Infiltration Mulch	CY	13	\$80	\$1,040
3.12 Rip Rap	CY	3	\$125	\$375
3.13 Transformer Access Path	CY	2	\$80	\$160
3.14 Transformer Access Path Steel Edging	LF	85	\$12	\$1,020
3.15 Seating Wall	LF	130	\$330	\$42,900
3.16 Fence	LF	90	\$90	\$8,100
3.17 Stair and Ramp w/ railing	SF	447	\$50	\$22,350
3.18 Bike Rack	EA	35	\$300	\$10,500
3.19 Signage and Wayfinding - budgetary	LS	1	\$15,000	\$15,000
Subtotal Landscape, Furniture, Play Equipment				\$161,967

North Parking Lot

North Parking Lot - Site Lighting

4.00	Pedestrian Light Poles	EA	3	\$5,000	\$15,000
4.01	Wall Units	EA	13	\$800	\$10,400
<hr/>					
Subtotal Site Lighting					\$25,400

Subtotal Direct Costs

\$367,846

10% Contingency

\$36,785

Total Phase Cost Summary

\$404,631

East Play Area



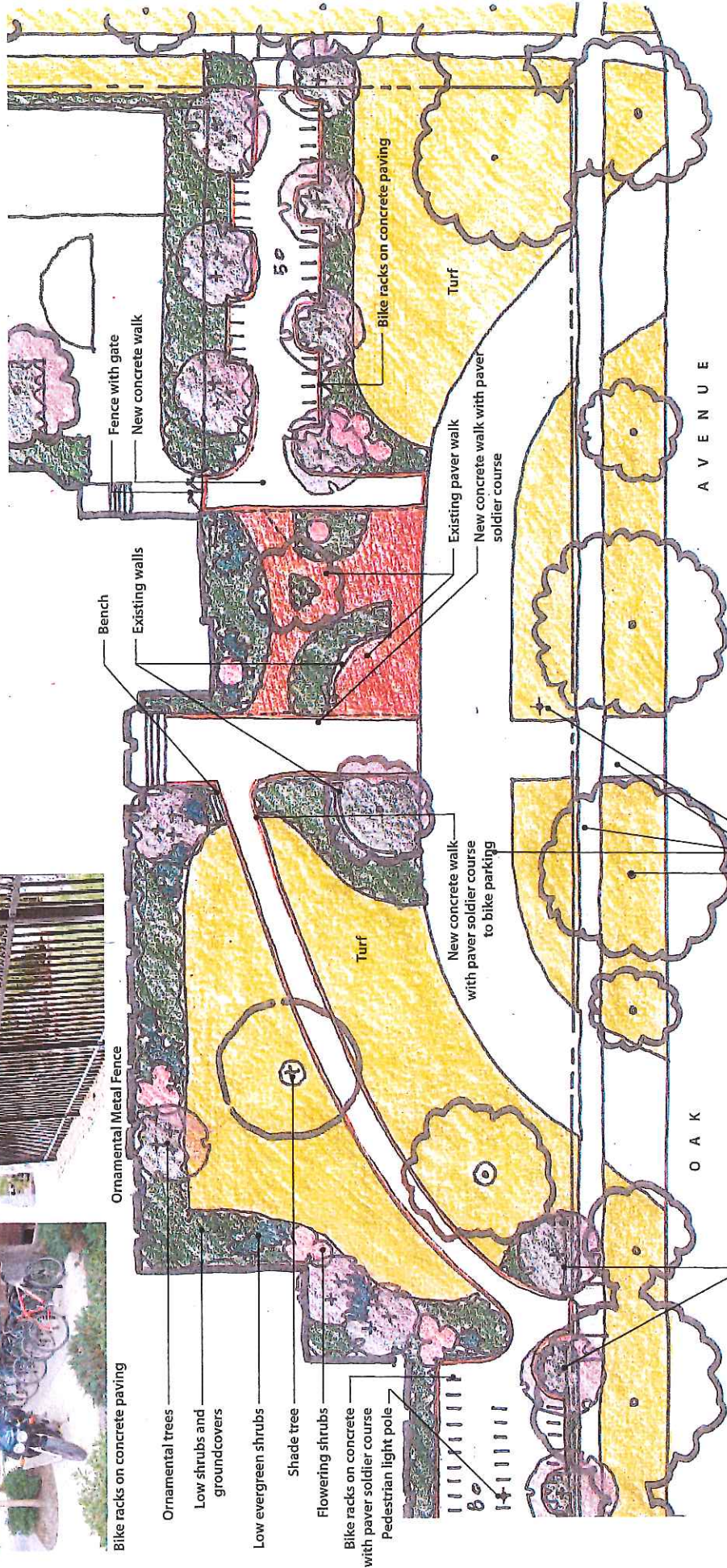
Item	Unit	Qty	Price/Unit	Total
East Plaza Area - Removals and Site Preparation				
1.00 Construction fence, tree protection, const.entrance	LS	1	\$4,000	\$4,000
1.01 Erosion Control	LS	1	\$2,000	\$2,000
1.02 Tree Removal	EA	1	\$400	\$400
1.03 Full Depth Sawcut	LF	26	\$2	\$52
1.04 Sidewalk Removal	SF	4,154	\$3	\$12,462
1.05 Curb & Gutter Removal	LF	187	\$8	\$1,496
1.06 Asphalt Removal - Base and surface	SY	695	\$10	\$6,953
1.07 ROW Grass and soil removal - 6" depth	CY	59	\$40	\$2,345
1.08 Grass and soil removal - 6" depth	CY	71	\$40	\$2,825
1.09 Fence Removal	LF	206	\$4	\$824
1.10 Play Equipment Removal	LS	1	\$1,500	\$1,500
1.11 Playground Sand Removal and Excavation	SY	269	\$15	\$4,040
Subtotal Removals and Site Preparation				\$38,898
East Plaza Area - Paving, Surfacing, Utilities				
2.00 Concrete Curb	LF	309	\$15	\$4,635
2.01 CA-6 Stone (Asphalt Base) - 6"	TON	249	\$20	\$4,978
2.02 Asphalt Paving - 2" Binder	TON	86	\$85	\$7,299
2.03 Asphalt Paving - 1.5" Surface	TON	64	\$95	\$6,118
2.04 Concrete Sidewalk	SF	1,931	\$6	\$11,586
2.05 Crushed Stone Paving	SF	640	\$2	\$1,280
2.06 Catch Basin	EA	1	\$3,500	\$3,500
2.07 Storm Sewer Pipe - PVC 8"dia	LF	50	\$45	\$2,250
Subtotal Paving, Surfacing, Utilities				\$41,645
East Plaza Area - Landscape, Furniture, Play Equipment				
3.00 Landscaping ROW - Sod	SY	106	\$8	\$848
3.01 New 4" Caliper Deciduous Trees	EA	4	\$650	\$2,600
3.02 4' Large Shrubs	EA	2	\$80	\$160
3.03 30" Evergreen Shrubs	EA	22	\$85	\$1,870
3.04 24" Deciduous Shrubs	EA	118	\$45	\$5,310
3.05 1 gal. Perennials	EA	160	\$15	\$2,400
3.06 Amended Topsoil	CY	90	\$75	\$6,750
3.07 Shredded Hardwood Bark Mulch	CY	17	\$55	\$935
3.08 Mulch	CY	13	\$80	\$1,040
3.09 New 8" Caliper Deciduous Trees	EA	2	\$4,000	\$8,000
3.10 Contemporary Bench	LS	1	\$24,000	\$24,000
3.11 Seating Wall	LF	64	\$330	\$21,120
3.12 Basketball Hoop	EA	1	\$4,000	\$4,000
3.13 Accessible Swing	EA	1	\$6,000	\$6,000
3.14 Rubber Play Tiles	SF	756	\$25	\$18,900
3.15 Court Striping and paint for Bball and 4-sqaure	LS	1	\$3,000	\$3,000
3.16 Human Sundial paint	SF	190	\$6	\$1,140
3.17 Additional stripping for Volleyball	LS	1	\$500	\$500
3.18 Fence	LF	208	\$90	\$18,720
3.19 Signage and Wayfinding - budgetary	LSUM	1	\$10,000	\$10,000
Subtotal Landscape, Furniture, Play Equipment				\$137,293
East Plaza Area - Site Lighting				
4.00 Pedestrian Light Poles	EA	6	\$5,000	\$30,000
4.01 Wall Units	EA	7	\$800	\$5,600
Subtotal Site Lighting				\$35,600
Subtotal Direct Costs				\$253,436
10% Contingency				\$25,344
Total Phase Cost Summary				\$278,780



Bike racks on concrete paving



Ornamental Metal Fence



Ornamental trees

Low shrubs and groundcovers

Low evergreen shrubs

Shade tree

Flowering shrubs

Bike racks on concrete with paver soldier course

Pedestrian light pole

Bench

Existing walls

Fence with gate

New concrete walk

50'

Bike racks on concrete paving

Turf

Existing paver walk with paver soldier course

New concrete walk with paver soldier course

Turf

New concrete walk with paver soldier course to bike parking

OAK

Metal fence

Existing trees, typical

Existing concrete walks and drive

Pedestrian light pole

AVENUE



Oak Avenue Entry

Roosevelt Middle School

River Forest, Illinois



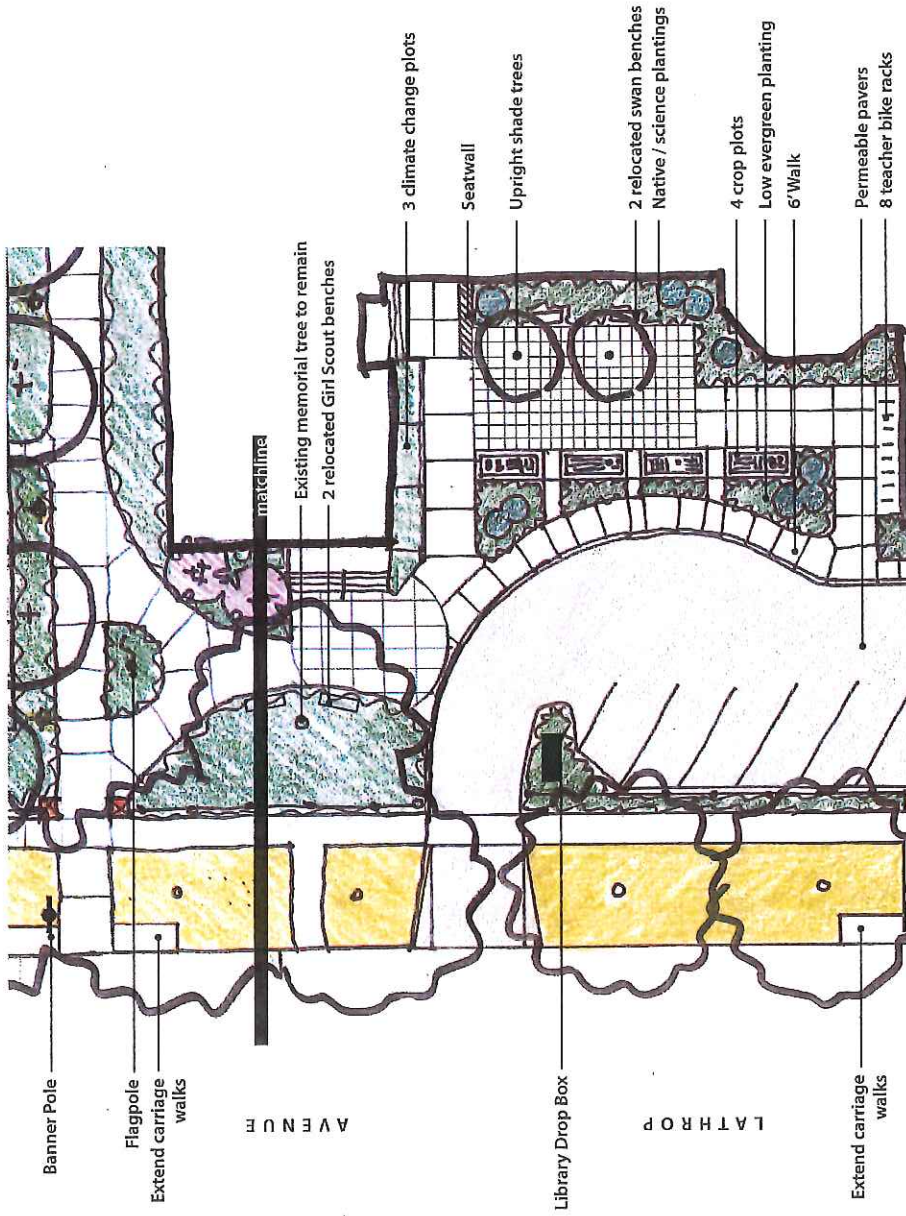
NORTH

SCALE 1"=20'



DATE: 08/20/2013 11:23:29 AM
 ALL DIMENSIONS IN FEET AND INCHES UNLESS OTHERWISE SPECIFIED.

PREPARED FOR
River Forest School District
 ASSOCIATION
 Terra Engineering



Raised planters for plots



Main Entry & Classroom

Roosevelt Middle School

River Forest, Illinois

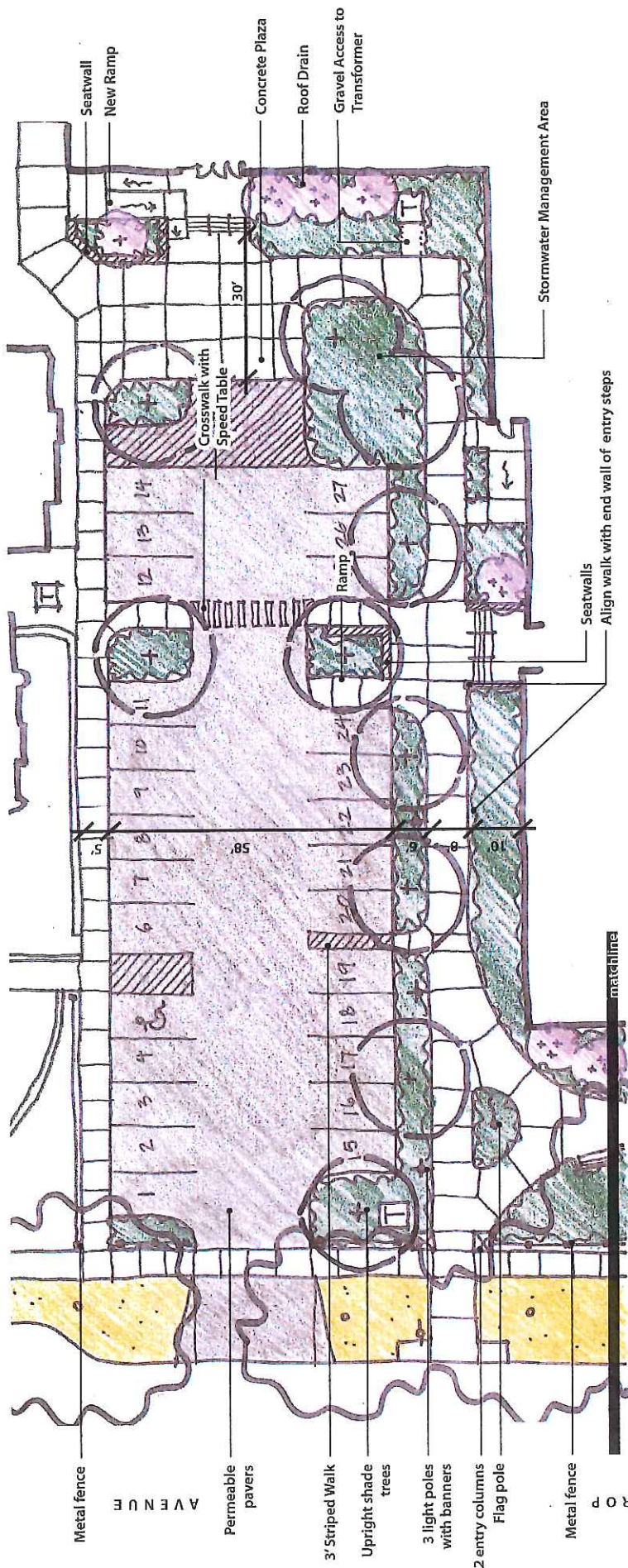


NORTH

SCALE: 1"=20'



DESIGNED BY TERRA ENGINEERING
 10000 W. 110th Street, Suite 100
 Overland Park, Kansas 66213
 TEL: 913.241.4400 FAX: 913.241.4401
 WWW.TERRAENGINEERING.COM



Seatwall



Light pole with banner

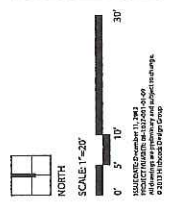
Main Entry & Classroom

Roosevelt Middle School

River Forest, Illinois



DESIGNED BY
River Forest School District
 in collaboration with
Terra Engineering





Bike parking



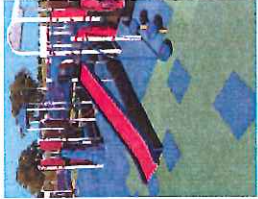
Gathering Bench



Seatwall



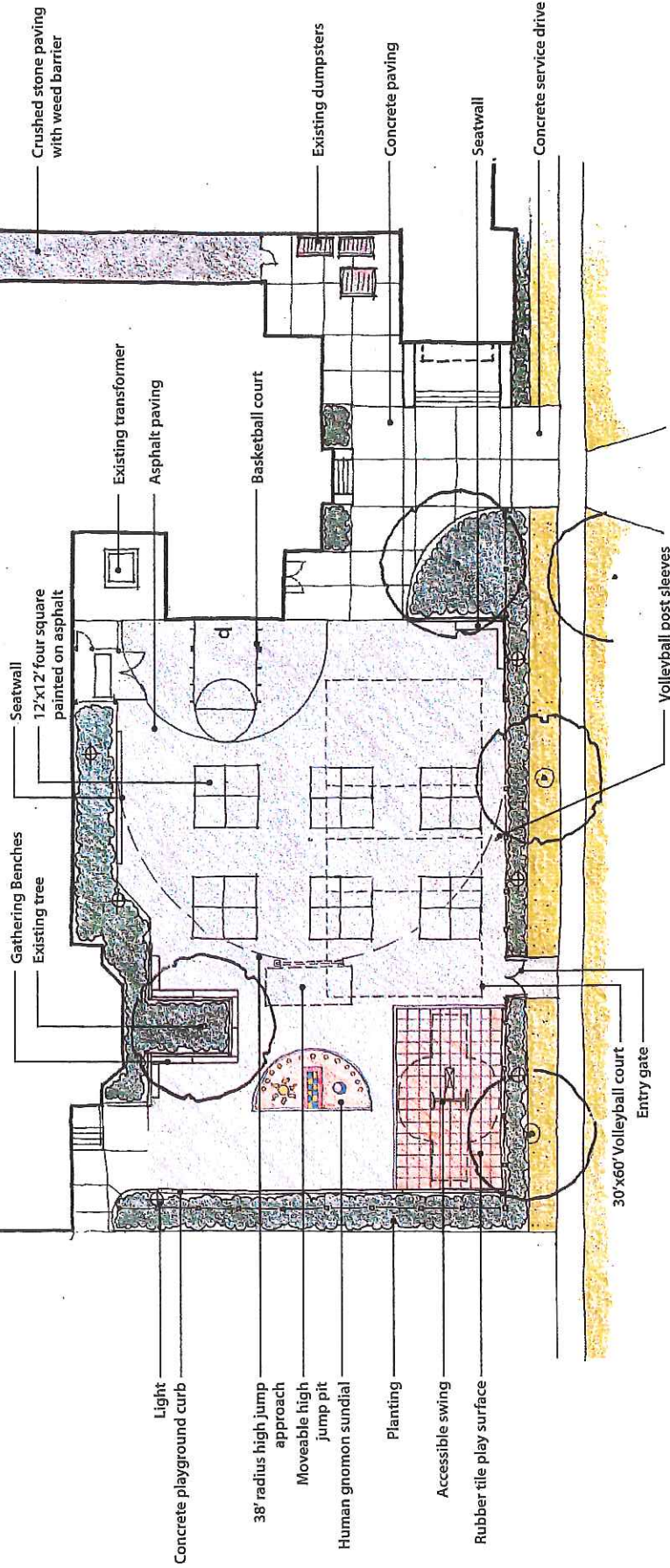
Chair swing



Rubber tile play surface



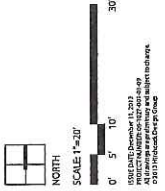
Human gnomon sundial



Playground Roosevelt Middle School

River Forest, Illinois

PROVIDER
River Forest
School District
ILLINOIS
Terra Engineering

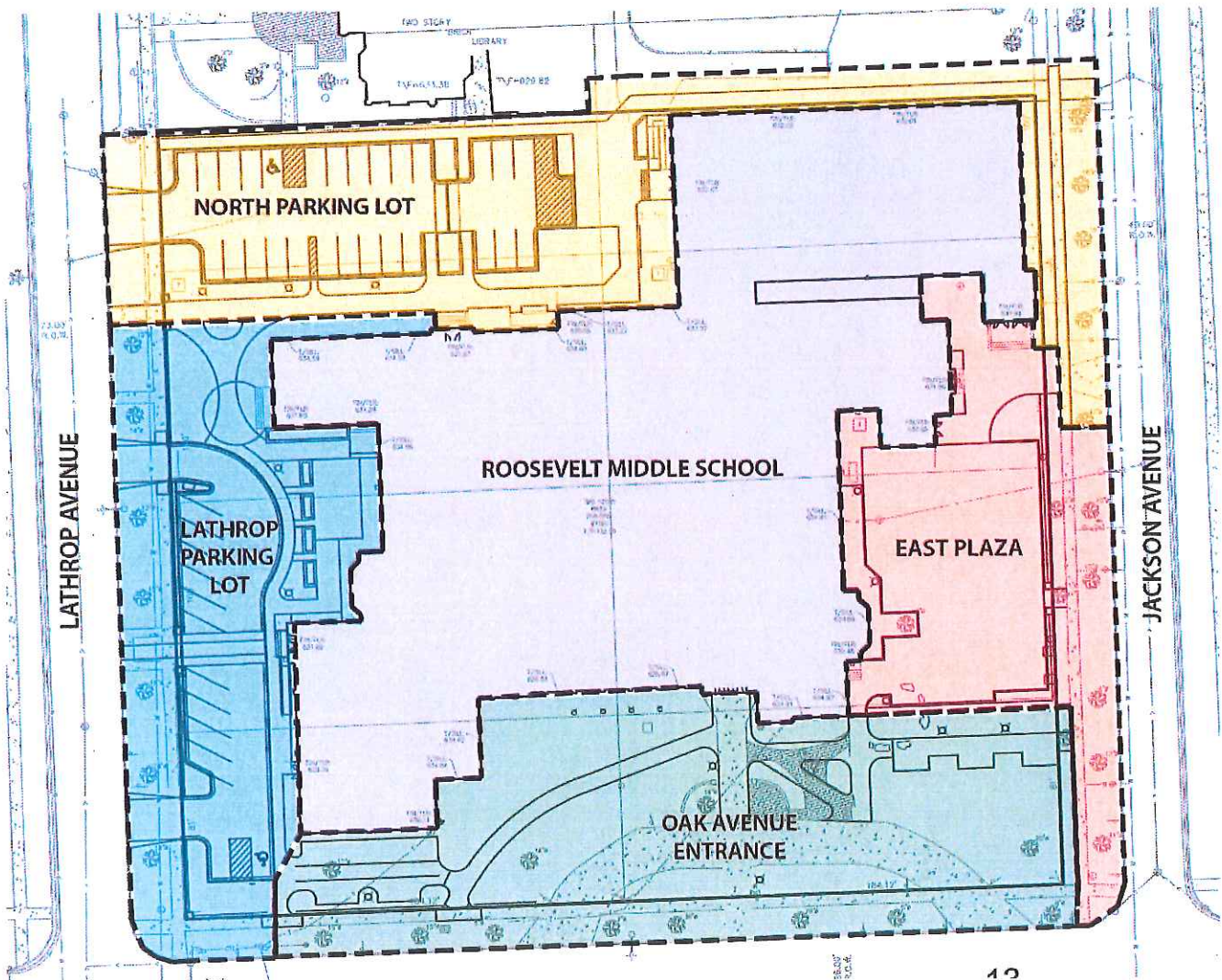


Roosevelt Middle School
 River Forest School District 90, Illinois
 Preliminary Cost Budget Estimate
 11-Dec-13
 Design Development Documents



27 STALL NORTH LOT

Item	Value
Oak Avenue Entrance - 27 Car Lot	\$210,970
Lathrop Parking Lot	\$252,462
North Parking Lot - 27 Car Lot	\$336,432
East Play Lot	\$253,436
Subtotal	\$1,053,301
10% Contingency	\$105,330
Proejct Total	\$1,158,631



Oak Avenue Entrance



27 Car Parking Lot

<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Price/Unit</u>	<u>Total</u>
<u>Oak Entrance - Removals and Site Preparation</u>				
1.00 Construction fence, tree protection, const.entrance	LS	1	\$4,000	\$4,000
1.01 Erosion Control	LS	1	\$2,000	\$2,000
1.02 Tree Removal	EA	1	\$400	\$400
1.03 Full Depth Sawcut	LF	6	\$2	\$12
1.04 Sidewalk Removal	SF	820	\$3	\$2,460
1.05 Grass and soil removal - 6" depth	CY	294	\$40	\$11,744
1.06 Fence removal	LF	304	\$4	\$1,216
1.07 Brick Paver Removal	SY	99	\$20	\$1,978
area				\$23,810
<u>Oak Entrance - Paving, Surfacing, Utilities</u>				
2.00 Concrete Sidewalk	SF	5,570	\$6	\$33,420
2.01 Brick Perimeter Barrier - Soldier Course	LF	795	\$18	\$14,310
Subtotal Paving, Surfacing, Utilities				\$47,730
<u>Oak Avenue Entrance - Landscape, Furniture, Play Equipment</u>				
3.00 Landscaping - Sod	SY	840	\$8	\$6,720
3.01 4" Caliper Deciduous Trees	EA	1	\$650	\$650
3.02 8' cl. Ornamental Trees	EA	15	\$400	\$6,000
3.03 4' Large Shrubs	EA	15	\$80	\$1,200
3.04 30" Evergreen Shrubs	EA	85	\$85	\$7,225
3.05 24" Deciduous Shrubs	EA	529	\$45	\$23,805
3.06 1 gal. Perennials	EA	581	\$15	\$8,715
3.07 Amended Topsoil	CY	423	\$75	\$31,725
3.08 Shredded Hardwood Bark Mulch	CY	68	\$55	\$3,740
3.09 Fence	LF	75	\$90	\$6,750
3.10 Benches	EA	1	\$1,800	\$1,800
3.11 Bike Rack	EA	65	\$300	\$19,500
3.12 Signage and Wayfinding - budgetary	LSUM	1	\$10,000	\$10,000
Subtotal Landscape, Furniture, Play Equipment				\$127,830
<u>Oak Avenue Entrance - Site Lighting</u>				
4.00 Pedestrian Light Poles	EA	2	\$5,000	\$10,000
4.01 Wall Units	EA	2	\$800	\$1,600
Subtotal Site Lighting				\$11,600
Subtotal Direct Costs				\$210,970
10% Contingency				\$21,097
Total Phase Cost Summary				\$232,067

Lathrop Parking Lot



<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Price/Unit</u>	<u>Total</u>
<u>Lathrop Parking Lot - Removals and Site Preparation</u>				
1.00 Construction fence, tree protection, const.entrance	LS	1	\$4,000	\$4,000
1.01 Erosion Control	LS	1	\$2,000	\$2,000
1.02 Full Depth Sawcut	LF	106	\$2	\$212
1.03 Sidewalk Removal	SF	1,896	\$3	\$5,688
1.04 Curb & Gutter Removal	LF	69	\$8	\$552
1.05 Asphalt Removal - Base and surface	SY	1,034	\$10	\$10,343
1.06 Grass and soil removal - 6" depth	CY	58	\$40	\$2,303
1.07 Remove, store and Reinstall parkway signs	EA	1	\$200	\$200
1.08 Fence Removal	LF	351	\$4	\$1,404
1.09 Concrete stair and ramp w/ railing removal	SF	348	\$15	\$5,220
Subtotal Removals and Site Preparation				\$31,922
<u>Lathrop Parking Lot - Paving, Surfacing, Utilities</u>				
2.00 Concrete Curb and Gutter	LF	460	\$15	\$6,900
2.01 Permeable Paver	SF	6,050	\$6	\$36,300
2.02 Paver Base Course (CA-7 12")	TON	314	\$20	\$6,274
2.03 Concrete Sidewalk	SF	3,111	\$6	\$18,666
2.04 Grid Paver Plaza	SF	720	\$10	\$7,200
2.05 Catch Basin	EA	3	\$3,500	\$10,500
2.06 Storm Sewer Pipe - PVC 8"dia	LF	307	\$45	\$13,815
2.07 Parking Stiping	LS	1	\$1,500	\$1,500
Subtotal Paving, Surfacing, Utilities				\$101,155
<u>Lathrop Parking Lot - Landscape, Furniture, Play Equipment</u>				
3.00 Seatwall	LF	13	\$330	\$4,290
3.01 Landscaping - Sod	SY	235	\$8	\$1,880
3.02 New 4" Caliper Deciduous Trees	EA	3	\$650	\$1,950
3.03 4' Large Shrubs	EA	6	\$80	\$480
3.04 30" Evergreen Shrubs	EA	32	\$85	\$2,720
3.05 24" Deciduous Shrubs	EA	152	\$45	\$6,840
3.06 1 gal. Perennials	EA	340	\$15	\$5,100
3.07 Amended Topsoil	CY	145	\$75	\$10,875
3.08 Structural Soil	CY	44	\$75	\$3,300
3.09 Shredded Hardwood Bark Mulch	CY	22	\$55	\$1,210
3.10 Stair and Ramp w/ railing	SF	348	\$50	\$17,400
3.11 Climate Change plots	SF	292	\$20	\$5,840
3.12 Fence	LF	230	\$90	\$20,700
3.13 Tree Grates	EA	2	\$2,000	\$4,000
3.14 Flag pole	EA	1	\$8,000	\$8,000
3.15 Bike Rack	EA	8	\$300	\$2,400
3.16 Signage and Wayfinding - budgetary	LSUM	1	\$10,000	\$10,000
Subtotal Paving, Surfacing, Utilities				\$106,985
<u>Lathrop Parking Lot - Site Lighting</u>				
4.00 Pedestrian Light Poles	EA	2	\$5,000	\$10,000
4.01 Wall Units	EA	3	\$800	\$2,400
Subtotal Site Lighting				\$12,400
Subtotal Direct Costs				\$252,462
10% Contingency				\$25,246
Total Phase Cost Summary				\$277,709

North Parking Lot



27 Car Parking Lot

<u>Item</u>	<u>Unit</u>	<u>Qty</u>	<u>Price/Unit</u>	<u>Total</u>
<u>North Parking Lot - Removals and Site Preparation</u>				
1.00 Construction fence, tree protection, const.entrance	LS	1	\$4,000	\$4,000
1.01 Erosion Control	LS	1	\$2,000	\$2,000
1.02 Tree Removal	EA	2	\$400	\$800
1.03 Full Depth Sawcut	LF	121	\$2	\$242
1.04 Sidewalk Removal	SF	4,482	\$3	\$13,446
1.05 Curb & Gutter Removal	LF	199	\$8	\$1,592
1.06 Asphalt Removal - Base and surface	SY	1,526	\$10	\$15,264
1.07 ROW Grass and soil removal - 6" depth	CY	49	\$40	\$1,960
1.08 Remove, store and Reinstall parkway signs	EA	1	\$200	\$200
1.09 Abandon Existing Catch Basins	EA	1	\$3,000	\$3,000
1.10 Fence Removal	LF	450	\$4	\$1,800
1.11 Concrete stair and ramp w/ railing removal	SF	447	\$15	\$6,705
Subtotal Demolition				\$51,009
<u>North Parking Lot - Paving, Surfacing, Utilities</u>				
2.00 Concrete Curb and Gutter	LF	493	\$15	\$7,395
2.01 Permeable Paver	SF	8,397	\$6	\$50,382
2.02 Speed Hump	SF	360	\$6	\$2,160
2.03 Paver Base Course (CA-7 12")	TON	435	\$20	\$8,708
2.04 Concrete Sidewalk	SF	5,592	\$6	\$33,552
2.05 Catch Basin	EA	3	\$3,500	\$10,500
2.06 Storm Sewer Pipe - PVC 8"dia	LF	200	\$45	\$9,000
2.07 Parking Striping	LS	1	\$1,500	\$1,500
2.08 Bollard	EA	3	\$2,500	\$7,500
Subtotal Paving, Surfacing, Utilities				\$130,697
<u>North Parking Lot - Landscape, Furniture, Equipment</u>				
3.00 Landscaping - Sod	SY	222	\$8	\$1,776
3.01 New 4" Caliper Deciduous Trees	EA	10	\$650	\$6,500
3.02 8' cl. Ornamental Trees	EA	7	\$400	\$2,800
3.03 4' Large Shrubs	EA	15	\$80	\$1,200
3.04 30" Evergreen Shrubs	EA	40	\$85	\$3,400
3.05 24" Deciduous Shrubs	EA	111	\$45	\$4,995
3.06 1 gal. Perennials	EA	433	\$15	\$6,495
3.07 Amended Topsoil	CY	180	\$75	\$13,500
3.08 Shredded Hardwood Bark Mulch	CY	40	\$55	\$2,200
3.09 Stormwater Infiltration QT. Perennials	EA	0	\$9	\$0
3.10 Stormwater Infiltration Topsoil	CY	0	\$100	\$0
3.11 Stormwater Infiltration Mulch	CY	0	\$80	\$0
3.12 Rip Rap	CY	0	\$125	\$0
3.13 Transformer Access Path	CY	0	\$80	\$0
3.14 Transformer Access Path Steel Edging	LF	0	\$12	\$0
3.15 Seating Wall	LF	107	\$330	\$35,310
3.16 Fence	LF	70	\$90	\$6,300
3.17 Stair and Ramp w/ railing	SF	447	\$50	\$22,350
3.18 Bike Rack	EA	25	\$300	\$7,500
3.19 Signage and Wayfinding - budgetary	LS	1	\$15,000	\$15,000
Subtotal Landscape, Furniture, Play Equipment				\$129,326

North Parking Lot

North Parking Lot - Site Lighting

4.00	Pedestrian Light Poles	EA	3	\$5,000	\$15,000
4.01	Wall Units	EA	13	\$800	\$10,400
Subtotal Site Lighting					\$25,400
Subtotal Direct Costs					\$336,432
10% Contingency					\$33,643
Total Phase Cost Summary					\$370,076

East Play Area



Item	Unit	Qty	Price/Unit	Total
East Plaza Area - Removals and Site Preparation				
1.00 Construction fence, tree protection, const.entrance	LS	1	\$4,000	\$4,000
1.01 Erosion Control	LS	1	\$2,000	\$2,000
1.02 Tree Removal	EA	1	\$400	\$400
1.03 Full Depth Sawcut	LF	26	\$2	\$52
1.04 Sidewalk Removal	SF	4,154	\$3	\$12,462
1.05 Curb & Gutter Removal	LF	187	\$8	\$1,496
1.06 Asphalt Removal - Base and surface	SY	695	\$10	\$6,953
1.07 ROW Grass and soil removal - 6" depth	CY	59	\$40	\$2,345
1.08 Grass and soil removal - 6" depth	CY	71	\$40	\$2,825
1.09 Fence Removal	LF	206	\$4	\$824
1.10 Play Equipment Removal	LS	1	\$1,500	\$1,500
1.11 Playground Sand Removal and Excavation	SY	269	\$15	\$4,040
Subtotal Removals and Site Preparation				\$38,898
East Plaza Area - Paving, Surfacing, Utilities				
2.00 Concrete Curb	LF	309	\$15	\$4,635
2.01 CA-6 Stone (Asphalt Base) - 6"	TON	249	\$20	\$4,978
2.02 Asphalt Paving - 2" Binder	TON	86	\$85	\$7,299
2.03 Asphalt Paving - 1.5" Surface	TON	64	\$95	\$6,118
2.04 Concrete Sidewalk	SF	1,931	\$6	\$11,586
2.05 Crushed Stone Paving	SF	640	\$2	\$1,280
2.06 Catch Basin	EA	1	\$3,500	\$3,500
2.07 Storm Sewer Pipe - PVC 8"dia	LF	50	\$45	\$2,250
Subtotal Paving, Surfacing, Utilities				\$41,645
East Plaza Area - Landscape, Furniture, Play Equipment				
3.00 Landscaping ROW - Sod	SY	106	\$8	\$848
3.01 New 4" Caliper Deciduous Trees	EA	4	\$650	\$2,600
3.02 4' Large Shrubs	EA	2	\$80	\$160
3.03 30" Evergreen Shrubs	EA	22	\$85	\$1,870
3.04 24" Deciduous Shrubs	EA	118	\$45	\$5,310
3.05 1 gal. Perennials	EA	160	\$15	\$2,400
3.06 Amended Topsoil	CY	90	\$75	\$6,750
3.07 Shredded Hardwood Bark Mulch	CY	17	\$55	\$935
3.08 Mulch	CY	13	\$80	\$1,040
3.09 New 8" Caliper Deciduous Trees	EA	2	\$4,000	\$8,000
3.10 Contemporary Bench	LS	1	\$24,000	\$24,000
3.11 Seating Wall	LF	64	\$330	\$21,120
3.12 Basketball Hoop	EA	1	\$4,000	\$4,000
3.13 Accessible Swing	EA	1	\$6,000	\$6,000
3.14 Rubber Play Tiles	SF	756	\$25	\$18,900
3.15 Court Striping and paint for Bball and 4-sqaure	LS	1	\$3,000	\$3,000
3.16 Human Sundial paint	SF	190	\$6	\$1,140
3.17 Additional stripping for Volleyball	LS	1	\$500	\$500
3.18 Fence	LF	208	\$90	\$18,720
3.19 Signage and Wayfinding - budgetary	LSUM	1	\$10,000	\$10,000
Subtotal Landscape, Furniture, Play Equipment				\$137,293
East Plaza Area - Site Lighting				
4.00 Pedestrian Light Poles	EA	6	\$5,000	\$30,000
4.01 Wall Units	EA	7	\$800	\$5,600
Subtotal Site Lighting				\$35,600
Subtotal Direct Costs				\$253,436
10% Contingency				\$25,344
Total Phase Cost Summary				\$278,780

APPLICATION FOR BUILDING PERMIT

Date Received by Regional Office of Education _____

Regional Office of Education Assigned Application Number _____

DISTRICT NAME _____		COUNTY _____
FACILITY NAME _____		FACILITY LOCATION _____

- Property is owned by the district Property **not** owned by district (Attach Authorization by owner)

PROJECT SCOPE

COST AND FINANCING

- Less Than \$50,000 but involves like activity
- More than \$50,000
- Less than 15% of replacement cost
- More than 15% of replacement cost but less than 50% of replacement cost
- More than 50% of replacement cost
- Fire Prevention and Safety Financing involved

AREA AFFECTED:

- New area more than 7200 square feet
- Less than 50% of existing area
- More than 50% of existing area (sprinkle entire area per 105 ILCS 5/22-23)

PROJECT NUMBER: _____

TOTAL ESTIMATED COST: \$ _____

ESTIMATED COMPLETION DATE: _____

SOURCE OF ALL FUNDS: _____

TOTAL SQUARE FOOTAGE: _____

FOR HEALTH/LIFE SAFETY
FUNDING (5¢ LEVY OR BONDS)
INDICATE:

Amendment number: # _____
Item(s): # _____

CATEGORIES OF WORK INVOLVED

- | | | |
|--|---|--|
| <input type="checkbox"/> New building construction | <input type="checkbox"/> Energy conservation | <input type="checkbox"/> Site work |
| <input type="checkbox"/> School building addition | <input type="checkbox"/> Mechanical (HVAC) work | <input type="checkbox"/> Sprinkler system installation |
| <input type="checkbox"/> Asbestos abatement | <input type="checkbox"/> Paving | <input type="checkbox"/> Structural work |
| <input type="checkbox"/> Accessibility (ADA) | <input type="checkbox"/> Plumbing work | <input type="checkbox"/> Telephone systems (E-911) |
| <input type="checkbox"/> Electrical work | <input type="checkbox"/> Security system | <input type="checkbox"/> Other: _____ |

PROJECT DOCUMENTS (Attach two copies of all construction documents)

CONSTRUCTION DOCUMENTS ATTACHED	DATE SUBMITTED
<i>Drawings</i>	
<i>Specifications</i>	
<i>Plan Review Statements</i>	
<i>Confirmation of Plan Review Records</i>	

ARCHITECT

We hereby certify that this application accurately describes the work to be performed and that, upon approval, all work will be completed to the best of our knowledge in compliance with the Health/Life Safety Code and the Sprinkler Code 5/22, 23 in accordance with this application and all applicable laws and regulations.

(Seal)

License Number _____ Expiration Date _____

Name and Signature of Architect/Engineer _____

Name of Firm _____ Phone Number _____

SCHOOL DISTRICT

The Board of Education does hereby approve and adopt said plans and specifications for submission to the Regional Superintendent for review and issuance of a building permit.

Date _____ Signature of President, Board of Education _____

Date _____ Signature of District Superintendent _____

The above Application for Building Permit is hereby accepted as submitted. An Application of Occupancy Permit and the **final inspection** are required for the Certificate of Occupancy, and **must be scheduled prior to occupancy of building.**

Date _____ Signature of Regional Superintendent _____

**Superintendent's Report:
Informational Item**



Mandatory Training for School Board Members

Professional Development Leadership Training Brought to your district for your school board members

Every school board member newly elected or re-elected in 2013, or appointed to fill a vacancy of at least one year's duration, by law MUST complete this training within one year of taking the oath of office. This training includes instruction in education and labor law, financial oversight and accountability and fiduciary responsibilities. Additionally, it will fulfill the requirement for Performance Evaluation Reform Act (PERA) Training.

IASB staff will facilitate a concise, information-packed 4-hour workshop in your district for your board or for board members from several districts. It covers all the required material, and consists of a video presentation and interactive activities.

Contact your field services director today for more information.

Other opportunities for Mandatory Professional Development Leadership Training include:

IASB will offer yet another opportunity for members to receive Professional Development Leadership Training (including PERA) with five regional live presentations around the state. Call Judy Williams at 217-528-9688 ext. 1103 or go to IASB.com/calendar to register. Registration begins at 8:30 AM. The workshops run from 9:00 a.m. – 3:00 p.m.

January 11, 2014
Renaissance Center
Joliet, IL

February 15, 2014
Holiday Inn Conference Center
Carbondale, IL

February 1, 2014
Illinois Central College
East Peoria, IL

February 22, 2014
Prairie State College
Chicago Heights, IL

February 8, 2014
NIU Naperville
Naperville, IL

Note: Every newly elected or appointed school board member also must complete Open Meetings Act Training within 90 days of taking the oath of office. This training is available from the IASB Online Learning Center at http://www.iasb.com/training/onlinelearning_courses.cfm

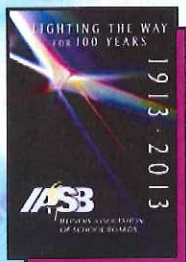
The IASB Online Learning Center is always available to meet this training requirement. Go to http://www.iasb.com/training/onlinelearning_courses.cfm for more information.

Accreditation

All of the above opportunities fulfill the Professional Development Leadership Training and PERA training required by Illinois law.

IASB's Master Board Member Program – 10 credits

IASB's School Board LeaderShop Academy – One Core Workshop



Lombard

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