



LINCOLNSHIRE – PRAIRIE VIEW SCHOOL DISTRICT 103

1370 N. Riverwoods Road • Lincolnshire, Illinois 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

BOARD OF EDUCATION AGENDA

DECEMBER 18, 2012

The Regular Meeting of the Board of Education of Lincolnshire-Prairie View School District 103 will be held on Tuesday, December 18, 2012 at 7:00 PM in the Learning Center of Daniel Wright Junior High School, 1370 Riverwoods Road, Lincolnshire, Illinois.

- A. Call to Order and Roll Call
Time: 1 hour 50 minutes
- B. Celebrating Successes
Time: 15 minutes
- C. Recognition Reception honoring Allyson Ward for achieving National Board Certification
Time: 10 minutes
- D. Community Participation
- E. Public Hearing to Transfer Money from the Education Fund to the Operations & Maintenance Fund of the School District
Time: 5 minutes
- F. Public Hearing to Transfer Money from the Transportation Fund to the Operations & Maintenance Fund of the School District
Time: 5 minutes
- G. Approval of Minutes 3
Time: 5 minutes
- H. Consent Agenda
Time: 5 minutes
 - 1. Presentation and Approval of Bills and Payroll Addendum 11
 - 2. Approval of School Donations 31
 - 3. Approval of Resolution to Adopt Tax Levy for 2012 32
 - 4. Approval of Resolution to levy certain special taxes for Special Education District IMRF purposes for 2012
 - 5. Approval of Resolution Authorizing Transfer from the Education Fund into the Operations and Maintenance Fund of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois 39
 - 6. Approval of Resolution Authorizing Transfer from the Transportation Fund into the Operations and Maintenance Fund of Lincolnshire-Prairie View School District No.

103, Lake County, Illinois.

7. Approval of Resolution Authorizing Transfer from the Operations and Maintenance Fund into the Capital Projects Fund of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois	
8. Approval of Appointment of Designated Representative of Board Secretary	49
9. Approval to Rescind Administrator Retirement Package	50
10. Approval of 5-year lease and maintenance agreement with TechStar America Corporation and PMA Leasing, LLC for 5 copy machines	51
11. Approval of 3-Year Lease with the Village of Vernon Hills for Nike site	57
12. Approval of 1-Year Contract with Forecast Five	63
I. Action Items	
Time: 5 minutes	
J. Information	
Time: 30 minutes	
1. Board Representatives Committee Updates	
2. Written Department Updates	
a. Business Office	74
b. Facilities	88
c. Curriculum, Student Services, and Technology	93
d. Transportation	98
3. Superintendent's Informational Report	100
K. Correspondence	
L. New Business	
M. Old Business	
N. In The Press	101
O. Community Participation	
P. Executive Session	
Time: 30 minutes	
Q. Adjournment	



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION MEETING MINUTES

Tuesday, November 13, 2012

The Regular Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, November 13, 2012 in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
Chris Curtis
Sherri Thomas

Absent: David Panitch

Gary Walrath
Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Katie Reynolds, Executive Director of Curriculum & Instruction
Julie Postma, Director of Student Services
Scott Gaunky, Director of Facilities
Norma Taylor, Board Secretary

Public: 2

Press: 1

Staff: 17

Call to Order and Roll Call

President Gordon called the meeting to order at 7:05 p.m.

Celebrating Successes

Half Day School was featured at this meeting. Principal Mrs. Jill Mau introduced how Half Day School students learned about the 2012 presidential election and process. Students actively engaged in various activities to learn about voting and why it is important to vote and to vote properly by being well informed. They discussed the importance of respecting other people's opinions. The students then had the opportunity to vote for the name of the school mascot who is now Harry the Hawk.

Recognition Reception

Dr. Warren announced Mrs. Kerry Sweet, Art Teacher at Sprague and Half Day Schools, earned National Board Recertification for her performance that met the rigorous requirements to achieve National Board Recertification. Congratulations to Mrs. Sweet.

Dr. Warren congratulated the Board for School Board Members Day on November 25, 2012. The Board received a D103 polo shirt from the Administration and an iPad stylus from the Association. The Association also provided the treats for the meeting. The Board received applause and a short reception followed.

Community Participation

There was no community participation at this time.

Approval of Minutes

Motion by Mr. Rivkin, seconded by Mrs. Thomas, to approve the minutes from the October 16, 2012 regular meeting.

Roll Call: Ayes: Curtis, Rivkin, Thomas, Gordon. Nays: None. Abstain: None. Motion carried.

Motion by Mr. Rivkin, seconded by Mr. Curtis, to approve the minutes from the October 16, 2012 Executive Session meeting.

Roll Call: Curtis, Rivkin, Thomas, Gordon. Nays: None. Abstain: None. Motion carried.

Consent Agenda

Motion by Mr. Curtis, seconded by Mrs. Thomas, to approve the following items on the Consent Agenda:

- Presentation and Approval of Bills and Payroll Addendum
- Approval of School Donations
- Approval of 2012 Audited Financial Statements
- Approval of 403(b) Plan Document
- Approval of Estimated 2012 Levy
- Approval of Administration to publish notice and schedule hearing on December 18, 2012, concerning the intent to transfer money from the Education Fund into the Operations and Maintenance Fund
- Approval of Administration to publish notice and schedule hearing on December 18, 2012, concerning the intent to transfer money from the Transportation Fund into the Operations and Maintenance Fund
- Approval of World Language Consultant Contract
- Approval of Employment
- Approval of Unemployment Agreement with NSN Employer Services, Inc. for the 2012-2013 School Year

Action Items

There were no additional action items.

Information**Board Representatives Committee Update**

Dr. Warren reported on the November PTO Meeting he attended. Many members were present and reports were given from various committees. Dr. Warren updated the PTO regarding the Board Goals and the upcoming negotiations and that both parties have agreed to interest-based bargaining.

Mrs. Thomas attended the PTO Links to Learning Grant meeting where they discussed the grant proposals. It was noted that the grant proposals were well thought-out and included ways for people to measure effectiveness of the grants received.

Department Updates

Katie Reynolds reported on the World Language Focus Groups. The consultant will return for four additional sessions to be held on November 28 and December 11, 2012 during evening hours.

Superintendent's Report

Dr. Warren reported the Wellness Committee had their first meeting to explore the types of programs they would like to implement. Two representatives from the district insurance company were present. A survey will be going out to staff for their input.

The Board discussed the Delegate meeting at the upcoming Triple I Conference and spent time discussing the resolutions. Mrs. Thomas will be the representative from the Board at this meeting to cast the votes for the Board.

Dr. Warren recommended to the Board that due to pension reform in Illinois and the District negotiating a new teachers' contract this year that adopting a new Administrator Retirement Plan could be premature before these issues are resolved. Therefore he recommended that at the December meeting to retract the current plan and put a plan in place after these issues are resolved.

Community Participation

There was no community participation at this time.

Motion by Mr. Curtis, seconded by Mr. Rivkin, that the Board move into Executive Session to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific personnel, and collective negotiating matters.

Roll Call: Ayes: Curtis, Rivkin, Thomas, Gordon. Nays: None. Abstain: None.
Motion carried.

The Open Meeting convened to Executive Session at 7:51 p.m.

The meeting reconvened to Open Session at 8:05 p.m.

Motion by Mrs Thomas, seconded by Mr. Curtis, to adjourn.

Voice Vote: All ayes. No nays. Motion carried. Meeting adjourned at 8:11 p.m.

President Board of Education

Secretary Board of Education

DRAFT



Lincolnshire-Prairie View School District 103

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BOARD OF EDUCATION EXECUTIVE SESSION MINUTES

Tuesday, November 13, 2012

The Executive Session of the Regular Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, November 13, 2012 in the Learning Center of Daniel Wright Junior High School, located at 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
Chris Curtis
Sherri Thomas

Absent: David Panitch

Gary Walrath
Ben Yomtoob

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Julie Postma, Director of Student Services
Katie Reynolds, Director of Curriculum and Instruction
Norma Taylor, Board Secretary

Dr. Warren updated the Board regarding interest-based bargaining training for the upcoming teacher contract negotiations.

Being no further business, President Gordon asked for a motion to return to Open Session.

Motion by Mr. Curtis, seconded by Mrs. Thomas, to return to Open Session.

Voice Vote: All ayes. No nays. Motion carried.

President Board of Education

Secretary Board of Education



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BOARD OF EDUCATION

COMMITTEE OF THE WHOLE MEETING MINUTES

Tuesday, December 4, 2012

The Regular Board of Education Meeting of Lincolnshire-Prairie View School District 103 was held on Tuesday, December 4, 2012 in the Learning Center of Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire, Illinois.

The following Board Members were in attendance:

Gary Gordon, President
Larry Rivkin, Vice President
Chris Curtis
David Panitch
Sherri Thomas
Gary Walrath
Ben Yomtoob

Absent: None

Also present were:

Dr. Scott Warren, Superintendent
Dan Stanley, Assistant Superintendent for Business
Katie Reynolds, Executive Director of Curriculum & Instruction
Julie Postma, Director of Student Services
Norma Taylor, Board Secretary

Public: 2

Press: 1

Staff: 6

- A. Call to Order and Roll Call
President Gordon called the meeting to order at 7:06 p.m.
- B. Community Participation
There was no community participation at this time.

C. World Language Consultant

Ms. Nancy Rhodes, Director of Foreign/World Language Education for the Center for Applied Linguistics, Washington, D.C. is the consultant hired by the district to provide overall guidance on the development of a model K-8 language program with a focus on curriculum, instructional methodology, amount of time for instruction, and best practices in K-8 language education. Ms. Rhodes joined the meeting via Skype (video by webcam) from her office in Washington, D.C.

Ms. Rhodes provided the Board with a summary of what has taken place thus far. She has met with parents, teachers, and community members during four focus group sessions for the purpose of hearing their views on implementing a foreign language program. Overall, responses were extremely positive in support of a K-8 language program. All the parents she met with expressed support for a world language program. Many of the parents have enrolled their children in language programs after school or weekends. Administrators were very supportive of a language program and are reviewing ways of putting this into the school day. Teachers were very interested and had specific questions about implementation and best practices for teaching.

The Board asked if parents in the focus groups expressed concerns regarding the implementation of the program and how it would fit into the school day. Ms. Rhodes said all the parents, except for one, wanted the program to begin immediately. The Board asked how best practices for foreign language are formulated. Best practices for teaching world language evolved from research on second language acquisition: it is more interactive and child-focused versus teacher lecture. Students participate in small work groups, which provides more interaction. A question was asked about children learning a second language and how that helps them to learn a third. Ms. Rhodes explained that once someone learns a second language it becomes much easier to learn a third because they have already learned how to learn a language. Some elementary schools, for example, begin with one language in lower grades and then at fifth grade begin another language. Another question was asked about the elements that needed to be in place for a successful rollout of a language program. Various options were discussed and the World Language Committee will continue to review this.

Ms. Rhodes will return to the District to continue with more focus group sessions and a parent information meeting where she will lead a presentation on innovative foreign language learning models and review the findings from the focus groups. These efforts support the district's Quality Learning Action Plan goal to "implement the best model of foreign language instruction for District 103 students."

D. Discussion Items

In Spring 2012, students in grades 3 through 8 took the Illinois Standards Achievement Tests (ISAT) in reading and mathematics. Students in grades 4 and 7 took the ISAT tests in science as well. Katie Reynolds presented results of ISAT scores for District 103 and ten comparable districts. It was noted that although our students scored very highly, in many categories the District ranked #1, our students are also well rounded and excel in many academic and non-academic areas.

Mrs. Reynolds explained that the State added test questions on the ISAT that align with Common Core State Standards. Next year, cut scores for the ISAT will change to align with Common Core. The following year ISAT will be replaced with the PARCC assessment, which is completely aligned with Common Core State Standards.

In September 2012 students in grades 2 through 8 took the Measures in Academic Progress (MAP) assessments. The MAP assessments are aligned to national and state curricula and standards. MAP assessments provide detailed, actionable data about where each child is on their unique learning path. Mrs. Reynolds' report showed how the District students performed locally and compared to students nationally.

E. Board Comments

Many Board members attended the Triple I Conference held in Chicago on November 16-18, 2012 and shared their experiences. Overall, it was agreed that this conference provides valuable information for Board members.

Dan Stanley reported that the county assessor has notified the District of 23 property tax appeals that have been filed that are over \$100,000. The District is teaming with Stevenson High School to challenge the appeals.

F. Community Participation

There was no community participation at this time.

G. Adjournment

Motion by Mr. Curtis, seconded by Mr. Panitch, to adjourn.

Roll Call: All ayes. No Nays. Motion carried. The meeting adjourned at 8:35 p.m.

 President Board of Education

 Secretary Board of Education

Bills Payable List Fund Total

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Lincolnshire-Prairie View SD #103

Fund Code	Description	Amount
10	Education Fund	422,989.59
20	Oper, Build, & Maint Fund	91,016.59
30	Debt Service Fund or Fund Group	6,783.93
40	Transportation Fund	97,560.93
60	Capital Projects Fund or Fund Group	45,760.81
Report Total		<u><u>\$664,111.85</u></u>

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
ACCURATE SCALE COMPANY					
		CHECK/TEST/CALIBRATE SCALE-DW	18	165.00	10-1500-392
				<u>\$165.00</u>	
ADLER, CHRISTINE					
		REIMB-TRAVEL	18	91.27	10-2410-332
				<u>\$91.27</u>	
ADVOCATE OCCUPATIONAL HEALTH					
		BUS DRIVER SCREENING	18	159.00	40-2550-690
				<u>\$159.00</u>	
AIM GRAPHIC COMMUNICATIONS					
	0000007172	165 HARD COVER BOUND JOURNALS	18	700.00	10-1111-419
				<u>\$700.00</u>	
ALL COVERED					
		WIRELESS CABLING-SP	18	2,150.00	20-2540-500
				<u>\$2,150.00</u>	
ALPHAGRAPHICS					
	0000007129	CRISIS HANDBOOKS	18	1,344.52	10-2520-360
				<u>\$1,344.52</u>	
AMERICAN OUTFITTERS					
		BUS DRIVER JACKETS/PARKAS	18	1,853.00	40-2550-419
				<u>\$1,853.00</u>	
ANDERSON LOCK					
		DOOR REPAIRS-DW	18	3,546.26	20-2540-325
		DOOR REPAIRS-HD	18	265.20	20-2540-325
		DOOR REPAIRS-HD	18	294.38	20-2540-325
				<u>\$4,105.84</u>	
ANDERSON PEST SOLUTIONS					
		PEST CONTROL-NOV	18	130.95	20-2540-329
		PEST CONTROL-DEC	18	130.95	20-2540-329
				<u>\$261.90</u>	
APPLE COMPUTER INC.					
		TWO LAPTOPS	18	2,198.00	10-2660-700
		TWO LAPTOP WARRANTIES	18	366.00	10-2660-700
		TWO POWERSYNC CARTS	18	5,199.00	10-2660-500
		SIX SOFTWARE LICENSE VOUCHERS	18	600.00	10-2660-410
		2-LAPTOP BATTERIES	18	232.00	10-2660-410
		2-POWERSYNC CARTS-LEARNING FUND FOUND.	18	5,199.90	10-2660-500
		60 IPADS-LEARNING FUND FOUND.	18	28,740.00	10-2660-700
		LAPTOP COMPUTER	18	1,099.00	10-2210-700
		LAPTOP COMPUTER WARRANTY	18	183.00	10-2210-700
		HDMI CABLE	18	19.00	10-2660-410
	0000007126	COMPUTER REPAIR	18	435.59	10-2660-323
				<u>\$44,271.49</u>	
AT & T					
		LONG DISTANCE D103 CLUB	18	0.38	10-3500-341
		LONG DISTANCE TELEPHONE	18	58.88	10-2540-341

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		LONG DISTANCE TELEPHONE	18	58.11	10-2540-341
		LONG DISTANCE 103 CLUB	18	0.65	10-3500-341
				<u>\$118.02</u>	
AT&T MOBILITY		IPAD DATA SERVICE	18	280.00	10-2540-341
				<u>\$280.00</u>	
AT&T		TELEPHONE	18	5,430.18	10-2540-341
		TELEPHONE D103 CLUB	18	92.13	10-3500-341
				<u>\$5,522.31</u>	
ATLAS BOBCAT INC.		SERVICE UTILITY VEHICLE	18	249.08	20-2540-323
		SERVICE BOBCAT TRACTOR	18	1,065.38	20-2540-323
		TRACTOR DOOR PARTS-DW	18	25.45	20-2540-400
				<u>\$1,339.91</u>	
BALLANTINI, SANDRA		REIMB-RETIREE INSURANCE-DEC 2012	18	485.00	10-2410-225
				<u>\$485.00</u>	
BALLARD, SHANNON		REFUND-PRORATED SCHOOL FEES-DARIN BALLARD	18	58.48	10-1810
				<u>\$58.48</u>	
BANNER PLUMBING SUPPLY CO		DRINKING FOUNTAIN FILERS-HD	18	250.00	20-2540-400
				<u>\$250.00</u>	
BARRETT MOVING & STORAGE		STORAGE UNITS FOR SP PROJECT	18	5,857.00	60-2530-531
				<u>\$5,857.00</u>	
BELFORD, AMY		REIMB. CLASSROOM SUPPLIES	18	192.75	10-1112-400
		REIMB. CLASSROOM SUPPLIES	18	88.09	10-1112-400
				<u>\$280.84</u>	
BERCOS EDUCATIONAL CONSULTING		NOV. PSYCH SERVICES	18	406.35	10-2140-390
				<u>\$406.35</u>	
BILTMORE REFRIGERATION SERVICE & SALES INC.		KITCHEN FRIDGE REPAIR-DW	18	244.66	20-2540-323
				<u>\$244.66</u>	
BODEEN, JULIE		REIMB-POSTER FRAMES/POSTERS/TREATS/PLATES/NAPKINS	18	109.50	10-2410-4103
		REIMB. GANDHI DVD'S-6TH GRADE	18	82.16	10-1120-416
		REIMB. BINS FOR LOST & FOUND	18	84.95	10-2410-4103
		REIMB. CONFERENCE TREATS	18	147.16	10-2410-4103
				<u>\$423.77</u>	
BROAD REACH	000007170	BUILT FOR SUCCESS-DW LIBRARY	18	114.80	10-2220-431

Bills Payable List

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$114.80</u>	
BUCHBERGER, TESS					
		REIMB. KNIVES/BLOCKS/CUTTING BOARDS	18	159.06	10-1120-419
				<u>\$159.06</u>	
BUCK BROTHERS INC					
		REPAIR CHAIN SAW	18	11.06	20-2540-323
				<u>\$11.06</u>	
BUCKET FILLERS INC.					
000007216		BANNER-SP TARGET DONATION	18	96.75	10-2213-410
				<u>\$96.75</u>	
BUREAU OF EDUCATION & RESEARCH					
000007192		IPAD STRATEGIES SEMINAR-K.RICKERT	18	225.00	10-2210-314
				<u>\$225.00</u>	
BURRIS EQUIPMENT CO					
		PLAYGROUND REPAIR EQUIP. RENTAL-SP	18	537.25	20-2540-400
				<u>\$537.25</u>	
C&B SPECIALTY PRODUCTS LLC					
		HOPPER UNIT-SCIENCE OLYMPIAD	18	715.00	10-1120-700
				<u>\$715.00</u>	
CAMPUS TEAMWEAR					
000007213		SEQUIN BOWS-CHEER LEADING	18	202.87	10-1500-400
				<u>\$202.87</u>	
CAPITOL GRAPHICS & PROMOTIONS INC.					
		NAME BADGES-BOARD MEMBERS	18	46.81	10-2310-410
000007200		PAYROLL LIABILITY/AP CHECKS	18	888.38	10-2520-360
000007204		CONVERT OLD STATIONERY INTO SCRATCH PADS	18	77.97	10-2520-360
				<u>\$1,013.16</u>	
CDW GOVERNMENT INC.					
		HARD DRIVES	18	772.28	10-2660-410
		THREE COMPUTERS-ADMIN OFFICES	18	2,045.73	10-2660-700
		MONITORS	18	590.08	10-2660-700
		ACROBAT SOFTWARE	18	38.68	10-2660-410
		ACROBAT SOFTWARE	18	70.63	10-2660-410
000007198		PROJECTOR LAMPS	18	983.58	10-2660-410
000007217		MACBOOK BATTERY	18	78.53	10-2660-410
				<u>\$4,579.51</u>	
CESA #5					
000007161		GOOGLE APPS SUMMIT--M.WESTHOFF	18	320.00	10-2210-314
				<u>\$320.00</u>	
CHICAGOLAND PAVING					
		HALF DAY PARKING LOT PROJECT-FINAL	18	20,553.44	20-2540-500
				<u>\$20,553.44</u>	
COCA COLA REFRESHMENTS					
		SP-SODA/WATER	18	210.24	10-2310-392
				<u>\$210.24</u>	
COMCAST CABLE					

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		INTERNET/RIVERSHIRE	18	66.95	10-2540-392
				<u>\$66.95</u>	
COMPUTER POWER SYSTEMS INC					
		KITCHEN CABLE INSTALL-SP	18	437.29	20-2540-500
				<u>\$437.29</u>	
CONSERV FS INC					
		ATHLETIC FIELD REPAIR	18	199.84	20-2540-400
				<u>\$199.84</u>	
COVE SCHOOL					
		TUITION-NOVEMBER	18	3,943.49	10-1912-600
				<u>\$3,943.49</u>	
DAN THE KEY MAN					
		KEY COPIES-SP	18	20.80	20-2540-400
		KEY COPIES-DW/KEN	18	148.20	20-2540-400
				<u>\$169.00</u>	
DISCOVERY EDUCATION					
000007219		SCIENCE BUNDLE LICENSES-DW/HD	18	3,890.25	10-2210-420
				<u>\$3,890.25</u>	
DUGAN, EMILY					
		DANCE PROGRAMMING 11/2-11/29	18	784.00	10-2210-314
				<u>\$784.00</u>	
EBSCO					
		PERIODICALS	18	13.20	10-2220-440
				<u>\$13.20</u>	
EDER CASELLA & CO					
		ACCOUNTING SERVICES	18	1,445.00	10-2310-317
		ACCOUNTING AND PAYROLL SERVICES	18	120.30	10-2310-317
				<u>\$1,565.30</u>	
ERNIES					
		SERVICE FORD TRUCK	18	884.40	20-2540-323
				<u>\$884.40</u>	
ESPORTSONLINE					
000007173		GYM MAT TAPE	18	18.75	10-1111-400
				<u>\$18.75</u>	
FERGUS, KARA					
		REIMB CLASSROOM SUPPLIES	18	115.02	10-1112-4102
				<u>\$115.02</u>	
FILTER SERVICES INC.					
		ROOF TOP UNIT FILTERS-DW	18	456.48	20-2540-400
		HVAC FILTERS-HD	18	451.82	20-2540-400
				<u>\$908.30</u>	
FLINN SCIENTIFIC INC.					
000007211		SUPPLIES FOR SCIENCE OLYMPIAD-SEE ATTACHED	18	146.49	10-1500-410
				<u>\$146.49</u>	
FLOR, KAREN					

Bills Payable List

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Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		REIMB. SUPPLIES FOR GLO GERM TEACHING UNIT	18	16.56	10-1112-419
		REIMB. RED RIBBON WEEK SUPPLIES	18	103.91	10-1112-419
				<u>\$120.47</u>	
FOLLETT LIBRARY RESOURCES					
	0000007153	BOOKS-HD LIBRARY	18	230.78	10-2220-431
	0000007153	BOOKS-HD LIBRARY	18	1,811.03	10-2220-431
	0000007153	BOOKS-HD LIBRARY	18	11.99	10-2220-431
	0000007205	E-BOOKS-DW LIBRARY	18	303.54	10-2220-431
	0000007221	BOOKS FOR DW--T.OTTO	18	866.85	10-2220-431
	0000007221	BOOKS-DW LIBRARY	18	334.74	10-2220-431
	0000007230	LIBRARY BOOKS-SP	18	273.06	10-2220-431
	0000007230	LIBRARY BOOKS-SP	18	1,633.85	10-2220-431
				<u>\$5,465.84</u>	
FOX LOCKS INC					
		REPAIR DOOR TIMER	18	227.00	20-2540-329
				<u>\$227.00</u>	
FOX RIVER FOODS INC.					
		103 CLUB SUPPLIES	18	1,415.16	10-3500-400
		103 CLUB SUPPLIES	18	1,097.32	10-3500-400
				<u>\$2,512.48</u>	
FRANK COONEY COMPANY					
	0000006776	WHITE BOARD FOR CLASSROOM	18	655.00	10-1111-700
				<u>\$655.00</u>	
GARVEYS OFFICE PRODUCTS					
	0000007218	SUPPLIES	18	83.59	10-2310-410
	0000007243	FIVE OAK FRAMES	18	65.95	10-2320-410
	0000007243	SUPPLIES	18	327.50	10-2310-410
				<u>\$477.04</u>	
GECRB/AMAZON					
	0000007203	IPAD SILICONE CASE RESTOCKING FEE	18	16.92	10-2660-410
	0000007224	GREAT FOLK INSTRUMENTS TO MAKE & PLAY	18	16.99	10-1500-410
	0000007225	SF CABLE 3.5MM FEMALE TO 2 3.5MM MALE	18	17.28	10-2660-400
	0000007242	IPAD CASES	18	596.44	10-2660-410
				<u>\$647.63</u>	
GECRB/AMAZON					
	0000007181	A FAMILY LIKE YOURS-BOOK	18	28.94	10-1111-421
				<u>\$28.94</u>	
GENESIS TECHNOLOGIES					
		TONER	18	2,070.43	10-2660-400
				<u>\$2,070.43</u>	
GRAINGER					
		SHOP SUPPLIES-DW	18	320.27	20-2540-400
				<u>\$320.27</u>	
GRAPHIC 14 INCORPORATED					
	0000007233	ASTROBRIGHT COLORED PAPER	18	35.36	10-2520-412
	0000007233	ASTROBRIGHT COLORED PAPER	18	506.59	10-2520-412

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	0000007256	CREDIT-RETURNED BLUE ASTROBRIGHT	18	(88.40)	10-1112-419
	0000007256	ASTROBRIGHT COLORED PAPER	18	148.09	10-1112-419
				<u>\$601.64</u>	
GREEN ASSOCIATES INC					
		SPRAGUE PHASE II DESIGN FEES	18	7,102.00	60-2530-532
		ENGINEERING FOR MAT MOVER-DW	18	2,610.50	20-2540-500
		SPRAGUE IMPR PROJ PHASE 2	18	3,149.61	60-2530-532
				<u>\$12,862.11</u>	
GTM SPORTSWEAR					
	0000007226	POM POMS	18	452.00	10-1500-400
	0000007227	T-SHIRT/SWEATSHIRTS-CHEER & POM	18	1,868.00	10-1500-400
				<u>\$2,320.00</u>	
HAAN CRAFTS					
		SEWING KITS	18	339.81	10-1120-411
		SEWING KITS	18	192.37	10-1120-411
		SEWING KITS	18	256.02	10-1120-411
		SEWING KITS	18	318.91	10-1120-411
		SEWING KITS	18	203.06	10-1120-411
		SEWING KITS	18	139.65	10-1120-411
				<u>\$1,449.82</u>	
HARDING MECHANICAL INC					
		BOILER REPAIR-HD	18	4,158.44	20-2540-325
		PM ROOF TOP UNITS-DW	18	1,301.26	20-2540-325
		BOILER REPAIR-SP	18	696.00	20-2540-325
		BOILER MAINTENANCE-DW	18	508.70	20-2540-325
		BOILER REPAIR-DW	18	737.57	20-2540-325
		BOILER REPAIR-DW	18	329.26	20-2540-325
		LOCATE HAET ISSUE-SP	18	290.00	20-2540-325
		REPAIR RADIANT HEAT-SP	18	232.00	20-2540-325
		BOILER REPAIR-DW	18	1,348.14	20-2540-325
		BOILER REPAIR	18	1,976.00	20-2540-325
		REPAIR RADIANT HEAT-SP	18	679.92	20-2540-325
		BOILER REPAIR-SP	18	870.00	20-2540-325
		REPLACE BOILER PUMP-DW	18	1,156.10	20-2540-325
				<u>\$14,283.39</u>	
HARPER, KATE					
		REIMB. FOOD/SUPPLIES FOR GR 2 PILGRIM SIMULATION	18	115.40	10-1111-419
				<u>\$115.40</u>	
HIGH SCOPE PRESS					
	0000007237	FEE, FIE, PHONEMIC AWARENESS	18	35.28	10-1200-400
				<u>\$35.28</u>	
HIGHSMITH					
	0000007154	LIBRARY POSTERS/BOOKMARKS/BORDERS	18	64.58	10-2220-410
				<u>\$64.58</u>	
IASB					
	0000007082	TRIPLE I WORKSHOP-K.REYNOLDS	18	140.00	10-2210-314

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				<u>\$140.00</u>	
ILLINOIS ASBO					
	000007163	IASBO SCHOOL FINANCE-D.STANLEY	18	220.00	10-2510-316
				<u>\$220.00</u>	
ILLINOIS JUNIOR ACADEMY OF SCIENCE					
		MEMBERSHIP FEE-DW	18	75.00	10-1500-690
				<u>\$75.00</u>	
ILLINOIS OFFICE OF THE STATE FIRE MARSHAL					
		STATE BOILER INSPECTION-HD	18	70.00	20-2540-329
				<u>\$70.00</u>	
IMPREST					
		VOID CHECK-D.KELLY NEVER CASHED	18	(12.00)	10-2560-300
		TIMBER RIDGE LODGE-103 CLUB FIELD TRIP	18	1,461.38	10-3500-390
		LAKE COUNTY ED SERVICE-TALENT SEARCH 6TH GR	18	2,480.00	10-403
		SHELL-TRUCK FUEL	18	381.51	20-2540-464
		SHELL-BUS FUEL	18	17,081.87	40-2550-464
		IAPT-V. MATTSON MEMB. DUES	18	65.00	40-2550-690
		BRUNSWICK ZONE-103 CLUB FIELDTRIP	18	269.55	10-3500-390
		APPLE-LAPTOP REPAIR	18	151.50	10-2660-323
		TECHNO WORLD USA-REPAIR 2 IPADS	18	245.00	10-2660-323
		ROE-5 BUS DRIVER REFRESHER COURSES	18	40.00	40-2550-690
		BOYKE,JOHN-REF BB 11/15/12	18	50.00	10-1500-319
		POWELL, MIKE-REF BB 11/15/12	18	50.00	10-1500-319
		SITZ, RICK-REF BB 11/15/12	18	50.00	10-1500-319
		GREGORIN, TOM-REF BB 11/15/12	18	50.00	10-1500-319
		CCSD #46-SCIENCE OLYMPIAD INVITE	18	75.00	10-1500-690
		MATH COUNTS-REGISTRATION FOR COMPETITION	18	240.00	10-1500-690
		BASOVSKY, RUDY-BB REF 11/27/12	18	50.00	10-1500-319
		BOYKE, JOHN-REF BB 11/27/12	18	50.00	10-1500-319
		WOODMAN, MARK-REF BB 11/27/12	18	50.00	10-1500-319
		EDELHEIT, GARY-REF BB 11/27/12	18	50.00	10-1500-319
		BERNARDI, JIM-REF BB 11/29/12	18	50.00	10-1500-319
		SNODGRASS, MIKE-REF BB 11/29/12	18	50.00	10-1500-319
		SCHULTZ, STU-REF BB 11/29/12	18	50.00	10-1500-319
		WOODMAN,MARK-REF BB 11/29/12	18	50.00	10-1500-319
		DAIRY QUEEN-TOYS FOR TOTS PTO/LLF	18	400.00	10-402
		NORTH. SUBURB. SCHOOL. BUS.-CLASS. SALARY SURVERY	18	30.00	10-2520-392
		HIGH TOUCH HIGH TECH-103 CLUB WORKSHOP	18	400.00	10-3500-390
		MIDWEST SUB. SUPER.-MEMBERSHIP DUES S.WARREN	18	300.00	10-2320-640
		MIDWEST SUB. SUPER.-CONF. REG. S. WARREN	18	200.00	10-2320-312
		IMPREST BANK SERVICE CHARGE	18	66.95	10-2520-316
		AMAZON-PO 7193-60 IPAD CASES-LFF	18	2,314.45	10-2660-700
	000007156	AMAZON-PO 7156-40 IPAD CASES	18	1,199.60	10-2660-410
	000007193	AMAZON-PO 7193-15 IPAD CASES	18	219.90	10-2660-410
				<u>\$28,209.71</u>	
INTEGRATED SYSTEMS CORP					
		SKYWARD HOSTING-JANUARY	18	400.00	10-2660-392

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				<u>\$400.00</u>	
INTEGRYS ENERGY SERVICES INC					
		ELECTRICITY-HD	18	2,245.11	10-2540-466
		ELECTRICITY-SP	18	4,181.35	10-2540-466
		ELECTRICITY-DW	18	9,707.02	10-2540-466
				<u>\$16,133.48</u>	
INTEGRYS ENERGY SERVICES					
		NATURAL GAS-DW	18	1,751.03	10-2540-465
		NATURAL GAS-HD	18	1,139.98	10-2540-465
		NATURAL GAS-SP	18	1,268.33	10-2540-465
				<u>\$4,159.34</u>	
INTERSTATE ALL BATTERY CENTER					
		SHOP SUPPLIES-DW	18	89.75	20-2540-400
		SHOP SUPPLIES	18	126.50	20-2540-400
				<u>\$216.25</u>	
IPA					
0000007155		IPA PROFESSIONAL DEV. CLASS-ADLER	18	175.00	10-2210-314
0000007155		IPA PROFESSIONAL DEV. CLASS-MAU	18	175.00	10-2210-314
				<u>\$350.00</u>	
JERZYK, MICHAEL					
		REIMB-IAHPERD CONF.MEMB,REGISTRATION,MILEAGE,MEALS	18	226.54	10-2210-300
				<u>\$226.54</u>	
JMS ENVIRONMENTAL ASSOC					
		SP PHASE II ASBESTOS SURVEY	18	5,430.00	60-2530-532
				<u>\$5,430.00</u>	
JONES, DAVE					
		REIMB-RETIREE INSURANCE	18	2,900.00	20-2540-200
				<u>\$2,900.00</u>	
JONES, LUKE					
		REIMB. IAHPERD CONF-LODGING,REGIST., MILEAGE	18	240.08	10-2210-300
		REIMB. TRAVEL 8/23-10/31	18	74.92	10-1200-332
				<u>\$315.00</u>	
KESHET DAY SCHOOL					
		TUITION-NOVEMBER	18	6,077.72	10-1912-600
		TUITION ADJ. AUG-OCT/NEW STATE RATE	18	1,238.60	10-1912-600
				<u>\$7,316.32</u>	
KONADA, RAMA					
		REFUND-RETURNED LIBRARY BOOK	18	9.95	10-1790
				<u>\$9.95</u>	
KUTNICK, JOSHUA					
		REFUND-RETURNED LOST LIBRARY BOOK	18	10.00	10-1790
				<u>\$10.00</u>	
LAKE COUNTY EDUCATIONAL SERVICES					
0000007175		COMMON CORE WORKSHOP-STENBERG	18	100.00	10-2210-314
0000007175		COMMON CORE WORKSHOP-SOTOS,TOOMEY,LONG,NASEN BEN	18	400.00	10-2210-314
				<u>\$500.00</u>	

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LAPIN, HEATHER					
		REIMB. FOLDERS FOR STUDENTS	18	63.80	10-1111-400
		REIMB. CLASSROOM SUPPLIES	18	61.32	10-1111-400
				\$125.12	
LAUREATE DAY SCHOOL					
		OCTOBER TUITION	18	5,059.56	10-1912-600
				\$5,059.56	
LCCRC					
		DIFF. ELL/SPEC.ED-M.DUGGAN, S.ELBAUM, P.OWENS	18	75.00	10-2210-314
				\$75.00	
LEARNING THINGS LLC					
		SPELLING PRACTICE BOOKS-GR 4	18	32.00	10-1112-420
				\$32.00	
LECHNER AND SONS UNIFORM RENTAL					
		TOWEL SERVICE	18	136.00	10-1500-392
		TOWEL SERVICE	18	136.00	10-1500-392
		TOWEL SERVICE	18	136.00	10-1500-392
		TOWEL SERVICE	18	136.00	10-1500-392
		TOWEL SERVICE	18	136.00	10-1500-392
		TOWEL SERVICE	18	136.00	10-1500-392
		TOWEL SERVICE	18	136.00	10-1500-392
		TOWEL SERVICE	18	136.00	10-1500-392
				\$1,088.00	
LUNARDI, LAURA					
		REIMB. SUPPLIES-KDG SCIENCE UNIT	18	43.87	10-1111-419
				\$43.87	
MARRIOTT BUSINESS SERVICES					
		HOTEL ROOMS/CONFERENCE	18	662.00	10-2310-312
				\$662.00	
MCGRAW-HILL COMPANIES					
000007214		EVERYDAY MATH TECHNOLOGY LICENSE RENEWAL	18	3,120.00	10-2210-420
				\$3,120.00	
MIDLAND PAPER					
000007238		COPY PAPER	18	3,662.00	10-2520-412
				\$3,662.00	
MIDWEST TRANSIT EQUIPMENT, INC.					
		REPAIR DAMAGE TO BUS 6	18	3,372.49	40-2550-323
		REPAIR ACCIDENT DAMAGE TO BUS 6	18	26,757.96	40-2550-323
				\$30,130.45	
MIDWEST TRANSIT EQUIP-S.HOLLAND					
		REPAIR BUS 14-HEATER EXHAUST	18	180.23	40-2550-323
		REPAIR BUS 6-HEATER EXHAUST	18	180.23	40-2550-323
				\$360.46	
MODINE MANUFACTURING COMPANY					
000006189		SPRAGUE PROJECT MECHANICAL EQUIPMENT	18	24,222.20	60-2530-531
				\$24,222.20	

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MORPHOTRUST USA					
		BUS DRIVER FINGERPRINTING	18	46.50	40-2550-690
				<u>\$46.50</u>	
MULCH CENTER, THE					
		LANDSCAPE PROJECT-DW	18	87.00	20-2540-400
				<u>\$87.00</u>	
MULLER, CHRISTINA					
		TUITION REIMBURSEMENT-EDU 6210	18	675.00	10-1111-230
				<u>\$675.00</u>	
MUSIC & ARTS CENTER					
		VOCAL/INSTR. SUPPLIES 5-8	18	47.30	10-1190-4143
		CREDIT	18	(29.85)	10-1190-4143
		CAPO/ON-STAGE STANDS	18	122.39	10-1190-4143
		REPAIR TRUMPET	18	87.36	10-1190-323
		REPAIR CLARINET	18	70.00	10-1190-323
		REPAIR BASS CLARINET	18	71.00	10-1190-323
		REEDS/MOUTHPIECE	18	97.46	10-1190-4143
		MOUTHPIECE	18	26.98	10-1190-4143
		FOUNDATIONS BOOKS	18	41.49	10-1190-4143
		TRADITION OF EXCELLENCE BOOKS	18	24.72	10-1190-4143
		OBOE REEDS	18	54.75	10-1190-4143
				<u>\$613.60</u>	
MUSIC THEATRE INTERNATIONAL					
		ROYALTY FEES/SHOW MATERIALS-DW SPRING MUSICAL	18	752.00	10-1190-419
				<u>\$752.00</u>	
MUTUAL ACE HARDWARE					
		PAINT SUPPLIES-SP	18	91.77	20-2540-400
		SHOP SUPPLIES-SP	18	11.63	20-2540-400
		SHOP SUPPLIES-HD	18	98.83	20-2540-400
				<u>\$202.23</u>	
NATIONAL GEOGRAPHIC					
		GIANT MAP-HD-1/7/13-1/18/13	18	525.00	10-2210-325
				<u>\$525.00</u>	
NCS PEARSON INC					
	000007235	PSYCH ASSESSMENTS	18	775.11	10-2140-410
	000007235	SOCIAL WORKER ASSESSMENT SUPPLIES	18	156.25	10-2110-410
				<u>\$931.36</u>	
NETWORK SERVICES COMPANY					
		CUSTODIAL SUPPLIES-HD	18	1,698.13	20-2540-400
		CUSTODIAL SUPPLIES-DW	18	1,573.75	20-2540-400
		CUSTODIAL SUPPLIES-SP	18	1,415.72	20-2540-400
		CUSTODIAL SUPPLIES-HD	18	1,834.06	20-2540-400
		CUSTODIAL SUPPLIES-HD	18	42.60	20-2540-400
		CUSTODIAL SUPPLIES-DW	18	113.68	20-2540-400
		CUSTODIAL SUPPLIES-SP	18	78.55	20-2540-400
		CUSTODIAL SUPPLIES-HD	18	(143.40)	20-2540-400
		CUSTODIAL SUPPLIES-SP	18	78.55	20-2540-400

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		CUSTODIAL SUPPLIES-DW	18	2,211.83	20-2540-400
				<u>\$8,903.47</u>	
NEW HOPE ACADEMY					
		TUITION-DECEMBER	18	2,785.20	10-1912-600
				<u>\$2,785.20</u>	
NIHIP					
		HEALTH INSURANCE/ED-DEC	18	213,218.54	10-2690-220
		HEALTH INSURANCE/B&G-DEC	18	12,912.62	20-2540-220
		HEALTH INSURANCE/TRANS-DEC	18	22,167.31	40-2550-220
		LIFE/LTD INSURANCE/ED-DEC	18	3,574.12	10-2690-221
		VOLUNTARY LIFE/ED-DEC	18	408.30	10-2690-221
		LIFE/LTD INSURANCE/B&G-DEC	18	72.90	20-2540-221
		LIFE/LTD INSURANCE/TRANS-DEC	18	132.44	40-2550-221
		VOLUNTARY LIFE/TRANS-DEC	18	241.40	40-2550-221
				<u>\$252,727.63</u>	
NOVAKOVIC, KRISTIAN					
		LOST/RETURNED LIBRARY BOOK REFUND	18	7.96	10-1790
		LOST/RETURNED LIBRARY BOOK REFUND	18	12.46	10-1790
				<u>\$20.42</u>	
NSN EMPLOYER SERVICES INC.					
		UNEMPLOYMENT INSURANCE	18	368.43	10-2360-381
				<u>\$368.43</u>	
OMMPA					
		CASH CHECKS WRITTEN TO DISTRICT	18	190.00	10-403
				<u>\$190.00</u>	
ORTEGA,CHRYSSTIE					
		REIMB. MILEAGE/LUNCH CONF.	18	39.06	10-2210-300
				<u>\$39.06</u>	
PADDOCK PUBLICATIONS INC					
		ANNUAL STATEMENT OF AFFAIRS 2012	18	966.00	10-2520-360
				<u>\$966.00</u>	
PADDOCK PUBLICATIONS					
		HD/NEWSPAPERS	18	16.40	10-2220-440
		SP/NEWSPAPERS	18	16.40	10-2220-440
		ADM/NEWSPAPERS	18	16.40	10-2220-440
		DW/NEWSPAPERS	18	16.40	10-2220-440
				<u>\$65.60</u>	
PANERA BREAD					
		PRINCIPALS' COFFEE	18	40.77	10-2410-4103
		PRINCIPALS' COFFEE	18	27.18	10-2410-4103
				<u>\$67.95</u>	
PAR INC					
000007236		BRIEF FORMS/QUESTIONNAIRES	18	195.80	10-2140-410
				<u>\$195.80</u>	
PEAK PLUMBING & MECHANICAL					
		REPAIR SANITARY PIPE LEAK-DW	18	559.30	20-2540-325

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		ROD PLUGGED DRAIN-DW	18	433.51	20-2540-325
				<u>\$992.81</u>	
PEPSI-COLA					
		SUPPLIES-GENERAL	18	239.84	40-2550-410
		SODA-DW	18	399.35	10-2310-392
				<u>\$639.19</u>	
PITNEY BOWES					
		POSTAGE-DW	18	240.00	10-2520-342
		POSTAGE-SP	18	118.00	10-2520-342
		POSTAGE-HD	18	100.00	10-2520-342
				<u>\$458.00</u>	
PITSCO EDUCATION					
	0000007209	BOOMILEVER ADAPTER-SCI OLYMPIAD	18	47.00	10-1500-410
				<u>\$47.00</u>	
POMPS TIRE SERVICE INC					
		TIRES-BUS 22	18	610.12	40-2550-410
		TIRES-BUS 11 AND BUS 24	18	318.34	40-2550-410
				<u>\$928.46</u>	
PRESUTTI, KAREN					
		REIMB. STAFF CPR FOOD	18	34.00	10-2130-400
				<u>\$34.00</u>	
QUEST FOOD MANAGEMENT SERVICES INC.					
		OCT. MILK-103 CLUB	18	338.70	10-3500-400
				<u>\$338.70</u>	
QUILL CORPORATION					
		LABELS	18	17.05	10-2660-419
		SURGE STRIPS	18	539.80	10-2660-410
		SURGE STRIPS	18	55.98	10-2660-410
		FLASH DRIVES	18	79.90	10-2660-410
		LABELS	18	32.07	10-2660-419
	0000007206	OFFICE SUPPLIES-SP	18	112.44	10-2410-4101
	0000007223	SUPPLIES-HD	18	75.05	10-2410-4102
	0000007234	SUPPLIES	18	105.83	40-2550-410
	0000007239	SUPPLIES-HD/JANSSON-MOORE	18	87.99	10-1112-4101
	0000007239	LEGAL PADS	18	13.79	10-1112-4101
				<u>\$1,119.90</u>	
QUIZCO INC.					
	0000007231	QUIZ MACHINE-OTTO LTL GRANT	18	420.80	10-2213-410
				<u>\$420.80</u>	
R.A. ADAMS ENTERPRISES INC.					
		REPAIR SALT SPREADER	18	1,164.00	20-2540-323
				<u>\$1,164.00</u>	
RADI-LINK INC.					
		INSTALL NEW CAMERAS ON BUSES	18	510.90	40-2550-323
				<u>\$510.90</u>	
RAINBOW BOOK COMPANY					

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	0000007178	LIBRARY BOOKS-SP	18	2,071.20	10-2220-431
	0000007222	BOOKS FOR DW	18	1,230.51	10-2220-431
				<u>\$3,301.71</u>	
RICHTER, KARINA					
		REIMB. LUNCH-IPAD CONFERENCE	18	9.99	10-2210-300
				<u>\$9.99</u>	
RICOH AMERICAS CORP					
		COPIER LEASE	18	689.00	30-5320-611
				<u>\$689.00</u>	
RICOH USA INC.					
		COLOR COPY OVERAGE-ADMIN	18	75.00	10-2520-325
				<u>\$75.00</u>	
ROLER, JOANNE					
		REIMB. IPADS IN THE CLASSROOM WORKSHOP	18	41.68	10-2210-300
				<u>\$41.68</u>	
RUETH, JOHN					
		REIMB. IAHPERD CONF. REG.,LODGING,TRAVEL	18	229.19	10-2210-300
				<u>\$229.19</u>	
SAFEWAY, INC.					
		103 CLUB SUPPLIES	18	67.90	10-3500-400
		4TH GRADE SCIENCE SUPPLIES	18	17.97	10-1112-419
		SUPPLIES-FACS COOKING CLASS-DW	18	200.09	10-1120-411
		SUPPLIES-FACS COOKING CLASS-DW	18	80.60	10-1120-411
		SUPPLIES-FACS COOKING CLASS-DW	18	27.14	10-1120-411
		SUPPLIES-FACS COOKING CLASS-DW	18	232.56	10-1120-411
		DRIVER APPRECIATION GIFT CARDS	18	375.00	40-2550-410
		SUPPLIES-4TH GRADE SCIENCE	18	57.89	10-1112-4102
		FOOD FOR CPR CERT. CLASS	18	23.96	10-2130-400
		SUPPLIES-FACS COOKING CLASS-DW	18	165.78	10-1120-411
		DRIVER APPRECIATION GIFT CARDS	18	75.00	40-2550-410
				<u>\$1,323.89</u>	
SALINAS & SONS					
		WINTERIZE IRRIGATION	18	500.00	20-2540-324
				<u>\$500.00</u>	
SAMS CLUB					
		103 CLUB SUPPLIES	18	114.77	10-3500-400
		SNACKS-P/T CONFERENCES	18	43.70	10-2410-4101
		CUSTODIAL SUPPLIES	18	232.75	20-2540-400
		RED RIBBON WEEK SUPPLIES	18	122.02	10-1120-419
		MICROWAVE TABLES-DW	18	229.96	20-2540-400
		SUPPLIES	18	13.86	10-1120-419
		TRANSPORTATION SUPPLIES	18	30.28	40-2550-410
		SUPPLIES-GENERAL	18	52.30	10-2310-410
				<u>\$839.64</u>	
SARATORE, KATHY					
		REIMB. CLASSROOM BOOKS	18	83.32	10-1111-421

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
				<u>\$83.32</u>	
SAVANNA DESIGN INC					
		CUSTODIAL UNIFORMS	18	1,789.50	20-2540-400
				<u>\$1,789.50</u>	
SCARIANO HIMES AND PETRARCA					
		LEGAL SERVICES-OCTOBER	18	3,984.75	10-2310-318
				<u>\$3,984.75</u>	
SCHLAN, HOLLY					
		REIMB-CLASS BOOKS	18	134.25	10-1111-421
				<u>\$134.25</u>	
SCHMECHTIG LANDSCAPE CO					
		TURF MAINTENANCE	18	2,205.00	20-2540-324
				<u>\$2,205.00</u>	
SCHOOL DISTRICT 103					
		DW YEARBOOK-REVTRAK 11/1-11/30	18	90.00	10-403
		SP YEARBOOK-REVTRAK 11/1-11/30	18	60.00	10-403
		SP YEARBOOK-CHECKS 11/1-11/30	18	40.00	10-403
		DW YEARBOOK-CHECKS 11/1-11/30	18	30.00	10-403
				<u>\$220.00</u>	
SCHOOL HEALTH CORPORATION					
000007197		LEARN W/YOGA CLASSROOM BORDER	18	29.20	10-1111-400
				<u>\$29.20</u>	
SCHOOL SPECIALTY INC.					
		CREDIT	18	(7.92)	10-2220-410
		CREDIT	18	(81.64)	10-1120-410
000007101		CONSTRUCTION PAPER	18	369.48	10-2520-412
000007174		SUPPLIES-E.WION	18	22.64	10-1111-400
000007174		SUPPLIES-E.WION	18	206.68	10-1111-400
000007189		SUPPLIES-E.WION	18	29.69	10-1200-410
000007189		SUPPLIES-E.WION	18	666.72	10-1200-410
000007212		Classroom Supplies-Luke Jones	18	18.97	10-1120-419
000007212		Classroom Supplies-Luke Jones	18	42.28	10-1120-419
				<u>\$1,266.90</u>	
SCHWARCZ, RACHEL					
		REIMB. CLASSROOM SUPPLIES	18	72.60	10-1111-400
		REIMB. HALLOWEEN PARTY SUPPLIES	18	14.99	10-1111-400
		REIMB. SCHOLASTIC BOOKS FOR CLASSROOM	18	137.38	10-1111-400
				<u>\$224.97</u>	
SCIENCE OLYMPIAD					
000007210		GENETICS CD-SCIENCE OLYMPIAD	18	28.95	10-1500-410
				<u>\$28.95</u>	
SEDOL					
		AUG/OCT TUITION	18	3,740.46	10-4220-600
		HEARING SPECIALIST 1ST INSTALLMENT	18	6,422.00	10-4120-600
		SUPPLIES FOR AUDIOLOGY	18	88.30	10-2150-410
				<u>\$10,250.76</u>	

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
SHELL FLEET PLUS					
		TRUCK FUEL	18	438.68	20-2540-464
		BUS FUEL	18	13,263.94	40-2550-464
				<u>\$13,702.62</u>	
SHERIDAN AUTO PARTS					
		SUPPLIES	18	360.75	40-2550-410
				<u>\$360.75</u>	
SIMPLEXGRINNELL LP					
		REPLACEMENT CLOCK-HD	18	162.92	20-2540-400
				<u>\$162.92</u>	
SMARTY PANTS WORLD LLC					
		MOUSETRAP MACHINE-HD	18	500.00	10-2210-325
				<u>\$500.00</u>	
SPECIALIZED DATA SYSTEMS					
		SIGNATURE CHANGE FEE	18	65.00	10-2520-392
				<u>\$65.00</u>	
SPEECH PATH SPECIALISTS					
		SPEECH SERVICES 11/7-11/30	18	5,925.00	10-2150-392
				<u>\$5,925.00</u>	
SRAGA HAUSER LLC					
		LEGAL SERVICES-OCT.	18	180.00	10-2310-318
				<u>\$180.00</u>	
ST. CLAIRE, MARGARET					
		REIMB. ARTIST'S BREAKFAST FOOD	18	44.99	10-2410-4103
		REIMB. GIFTS FOR TECH TRAINERS	18	100.00	10-2410-4103
				<u>\$144.99</u>	
STAFF DEV. FOR EDUCATORS					
0000007171		POWERUP CONFERENCE-HAFNER	18	332.00	10-2210-314
0000007171		POWERUP CONFERENCE-ORTEGA	18	332.00	10-2210-314
0000007171		POWERUP CONFERENCE-STENBERG	18	332.00	10-2210-314
0000007171		POWERUP CONFERENCE-TOOMEY	18	332.00	10-2210-314
0000007171		POWERUP CONFERENCE-WECHSELBERGER	18	332.00	10-2210-314
				<u>\$1,660.00</u>	
STENBERG, AMY					
		REIMB. LUNCH-IPAD CONFERENCE	18	17.15	10-2210-300
				<u>\$17.15</u>	
STORAGE CONCEPTS INC					
0000006829		12 STUDENT LOCKERS (DEL/INSTALL)	18	2,856.00	10-1111-500
				<u>\$2,856.00</u>	
SUNSET FOODS					
		CARDS-BOARD MEMBERS' DAY	18	17.94	10-2310-410
				<u>\$17.94</u>	
TALX UC EXPRESS					
		UNEMPLOYMENT INSURANCE	18	844.27	10-2360-381
				<u>\$844.27</u>	

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
TAYLOR, NORMA					
		REIMB. COW MTG FOOD	18	10.69	10-2310-410
				<u>\$10.69</u>	
TDS METROCOM					
		DISTRICT PHONES	18	2,019.09	10-2540-341
				<u>\$2,019.09</u>	
THERAPY CARE LTD					
		OCCUPATIONAL THERAPY-11/1-11/15	18	4,585.00	10-1200-314
		OCCUPATIONAL THERAPY 11/16-11/30	18	1,995.00	10-1200-314
				<u>\$6,580.00</u>	
TOOMEY, AMANDA					
		REIMB. LUNCH/MILEAGE-IPAD WORKSHOP	18	20.68	10-2210-300
				<u>\$20.68</u>	
TYCO INTEGRATED SECURITY LLC					
		ALARM MONITORING	18	63.00	20-2540-325
				<u>\$63.00</u>	
UNITED DISPATCH					
		SPEC ED TRANSP-AUG/SEPT	18	4,621.00	40-2550-333
		SPEC ED TRANSP-OCT	18	4,692.50	40-2550-333
				<u>\$9,313.50</u>	
UPS					
		POSTAGE	18	25.55	10-2520-342
		POSTAGE	18	33.20	10-2520-342
				<u>\$58.75</u>	
US BANK VISA					
		MCAFEE-RENEW LICENSES	18	111.51	10-2660-410
		CROWN AWARDS-BASKETBALL MEDALS	18	38.85	10-1500-410
		EGG HARBOR-FOCUS GROUP PRESENTOR LUNCH	18	10.95	10-2210-314
		XAVIX-LINKS TO LEARNING GRANT-PE EQUIP	18	886.95	10-2213-410
		IASB-BOOKS FROM CONF-D.STANLEY	18	90.90	10-2520-410
		IPASS-BUSES	18	40.00	40-2550-329
		IPASS-BUSES	18	40.00	40-2550-329
		NORDSTROMS GARAGE-PARKING FOR CONFERENCE	18	88.00	10-2210-314
		BARRACUDA NETWORKS-ANTI-VIRUS UPDATES	18	699.00	10-2660-392
		MONOPRICE.COM -IPAD COVERS	18	236.60	10-2660-410
		GLOGSTER.COM-SOFTWARE	18	99.00	10-2660-410
		AIRSERVER-SOFTWARE	18	119.98	10-2660-410
		VOLARE RESTAURANTE-TRIPLE 1 CONF. DINNER	18	510.26	10-2310-312
		HYATT REGENCY-TRIPLE I CONF. BREAKFAST	18	99.11	10-2310-312
		HOULIHANS-TRIPLE I CONF. LUNCH	18	187.14	10-2310-312
		STARBUCKS-WORLD LANG. WORKSHOP BREAKFAST	18	27.71	10-2310-419
		ANIMOTO	18	30.00	10-2660-410
				<u>\$3,315.96</u>	
VANS ENTERPRISES LTD					
		BASEBALL FIELD MAINTENANCE-DW	18	7,748.00	20-2540-324
				<u>\$7,748.00</u>	

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
VILLAGE OF LINCOLNSHIRE					
		WATER/SEWER-TRANS	18	38.40	10-2540-370
		WATER/SEWER-SP	18	528.00	10-2540-370
		WATER/SEWER-HD	18	393.60	10-2540-370
		WATER/SEWER-DW	18	614.40	10-2540-370
				<u>\$1,574.40</u>	
VIRCO INC					
	000007164	STOOLS FOR CAFETERIA	18	307.30	10-1120-419
	000007164	STOOLS FOR SCIENCE LABS	18	582.40	10-1120-419
				<u>\$889.70</u>	
VOCABULARY SPELLING CITY					
	000007229	SPELLING WEBSITE-S.VASEY	18	49.99	10-1112-400
				<u>\$49.99</u>	
WALSH, MARY ANN					
		REIMB. TULIP BULBS	18	11.98	10-1111-400
				<u>\$11.98</u>	
WALZ, RHONDA					
		REIMB-IAHPERD CONF. MILEAGE,LODGING,MEALS	18	198.95	10-2210-300
				<u>\$198.95</u>	
WARD, ALLYSON					
		REIMB. CLASSROOM SUPPLIES	18	200.99	10-1111-400
		REIMB. BOOKS FOR STUDENTS	18	51.41	10-1111-400
		REIMB. BOOKS FOR CLASSROOM	18	92.12	10-1111-421
				<u>\$344.52</u>	
WAREHOUSE DIRECT					
		CAFETERIA FLOOR WAX-DW	18	165.46	20-2540-400
		REPAIR FLOOR SCRUBBER	18	84.48	20-2540-323
	000007241	SUPPLIES-L.LINDELL	18	24.88	10-1111-400
				<u>\$274.82</u>	
WASTE MANAGEMENT					
		SANITATION SERVICES-DW	18	540.35	10-2540-321
		SANITATION SERVICES-HD	18	375.49	10-2540-321
		SANITATION SERVICES-SP	18	360.49	10-2540-321
				<u>\$1,276.33</u>	
WILCOX, RUTH					
		REIMB. SCIENCE SUPPLIES	18	606.63	10-1112-419
				<u>\$606.63</u>	
WILLIAM V. MACGILL & CO.					
	000007186	NON-LATEX GLOVES LARGE	18	40.35	10-1200-410
				<u>\$40.35</u>	
XEROX CORPORATION					
		STAPLES	18	350.00	10-2410-4102
		STAPLES	18	1,020.00	10-2410-4103
		DW XEROX LEASE	18	1,609.27	30-5320-611
		HD XEROX LEASE	18	1,431.60	30-5320-611
		SP XEROX LEASE	18	1,375.64	30-5320-611

Bills Payable List

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Lincolnshire-Prairie View SD #103

Vendor Name	P.O. Number	Description	Batch #	Amount	State Account Number
		SUPERINTENDENT XEROX LEASE	18	72.75	30-5320-611
		SUPERINTENDENT EXCESS PRINT CHARGES	18	0.88	10-2520-325
		SP XEROX LEASE	18	156.15	30-5320-611
		DW XEROX LEASE	18	1,449.52	30-5320-611
				<u>\$7,465.81</u>	
			Report Total	<u><u>\$664,111.85</u></u>	

LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT 103

Addendum to November 2012 Payables

Payroll Deductions for the Month of November, 2012

November Direct Deposit totals:

	Amount
11/15/2012	\$482,169.83
11/30/2012	<u>\$439,121.15</u>
Total	<u><u>\$921,290.98</u></u>

November Payroll Checks issued:

	Range:	Amount
11/15/2012	11133-11154	\$23,011.79
11/30/2012	11155-11175	<u>\$21,999.18</u>
Total		<u><u>\$45,010.97</u></u>

Vendor Name	Date of Check	Amount	Check #	Purpose
State Disbursement Unit	11/30/2012	\$215.00	26215	State Wage Assignment
American Century	11/30/2012	\$2,667.56	26199	403b
Ameriprise	11/30/2012	\$2,725.00	26200	403b
Equitable AXA	11/30/2012	\$14,179.00	26201	403b
Fidelity	11/30/2012	\$16,245.98	26203	403b
Fidelity	11/30/2012	\$1,100.00	26204	457
Great American Financial Resources	11/30/2012	\$1,952.00	26206	403b
Horace Mann	11/30/2012	\$260.00	26208	403b
Oppenheimer	11/30/2012	\$1,932.00	26214	403b
VALIC	11/30/2012	\$900.00	26218	403b
Waddell & Reed	11/30/2012	\$740.00	26219	403b
IL State Taxes - Direct Debit	For Nov 2012 payroll		26209	SDS Assigned # void check #/Direct Debit
WI State Taxes - Direct Debit	For Nov 2012 payroll		26220	SDS Assigned # void check #/Direct Debit
Federal/FICA/Social Security - Direct Debit	For Nov 2012 payroll		26217	SDS Assigned # void check #/Direct Debit
void	void		26218	void
Dental - Direct Debit	For Nov 2012 payroll		26207	SDS Assigned # void check #/Direct Debit
IMRF - Direct Debit	For Nov 2012 payroll		26211	SDS Assigned # void check #/Direct Debit
Lincolnshire Prairie View SD #103	11/30/2012	\$26,423.30	26212	Health Insurance, Voluntary Life
NCBERS - IMRF Life Insurance	11/30/2012	\$254.86	26213	IMRF Life insurance
Glenn B. Stearns	11/30/2012	\$367.50	26205	Wage Assignment
Glenn B. Stearns	11/15/2012	\$367.50	26198	Wage Assignment
NEA Illinois Education Association	11/30/2012	<u>\$9,993.62</u>	26210	Union Dues
Total		<u><u>\$80,323.32</u></u>		

Direct Debit Detail:

Payment Date	Amount	Payment Method	Description
11/20/2012	\$29,937.62	Direct Debit	IL Withholding (11/15/12)
12/03/2012	\$27,164.73	Direct Debit	IL Withholding (11/30/12)
12/14/2012	\$2,606.08	Direct Debit	WI Withholding (11/30/12)
11/14/2012	\$110,833.29	Direct Debit	Federal Withholding
11/29/2012	\$108,638.44	Direct Debit	Federal Withholding
11/20/2012	\$66,343.52	Direct Debit	TRS (11/15/2012)
12/06/2012	\$60,534.86	Direct Debit	TRS (11/30/2012)
12/06/2012	\$58,619.89	Direct Debit	IMRF (11/30/2012)
11/30/2012	\$14,235.92	Direct Debits	EBC (11/15/2012 & 11/30/2012)
11/02/2012	<u>\$5,756.70</u>	Direct Debit	Dental Insurance
Total	<u><u>\$454,733.43</u></u>		



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 18, 2012
Re: Donations to Lincolnshire-Prairie View School District 103

During the month of November, 2012 the District received the following donations:

<u>Donors</u>	<u>Amount</u>	<u>Purpose of Donation</u>
PTO	\$25,000.00 (Rec'd in October)	DW Athletic Field Project

Recommendation:

We recommend approval by the Board of Education to accept the donations as presented with gratitude for the donors' generosity.



Lincolnshire-Prairie View School District 103

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MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 18, 2012
Re: 2012 Tax Levy

Included are resolutions and certifications for the 2012 tax levy. In November, the Board approved estimates of the levy and those estimates have not changed for the final levy before the Board tonight.

While the levy is asking for 4.8% more than last year's extension, state law will only allow a close to 3% increase. The 4.8% is to allow for major changes in new properties and equalized assessed values.

It is my recommendation that the Board approves and adopts the attached resolutions to be filed with the county clerk by the end of the week.

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 Lincolnshire-Prairie View School District	District Number 103	County Lake
--	------------------------	----------------

Amount of Levy

Educational	\$ 21,550,000	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 2,000,000	Tort Immunity	\$ 0
Transportation	\$ 1,200,000	Special Education	\$ 0
Working Cash	\$ 0	Leasing	\$ 0
Municipal Retirement	\$ 465,000	Other	\$ 0
Social Security	\$ 285,000	Other	\$ 40,640
		Total Levy	\$ 25,540,640

* 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 21,550,000 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 1,200,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 0 dollars to be levied as a special tax for a working cash fund; and
 the sum of 465,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 285,000 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 0 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 40,640 dollars to be levied as a special tax for SEDOL IMRF
 on the taxable property of our school district for the year 2012.

Signed this 18th day of December 2012. _____
 (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 1.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 103, Lake County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2012, 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 TO ADOPT TAX LEVY FOR 2012

The Board of Education of Lincolnshire-Prairie View School District No. 103, County of Lake, State of Illinois has ascertained and determined and we hereby certify that we require:

- the sum of 21,550,000 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 1,200,000 dollars to be levied as a special tax for transportation purposes; and
- the sum of 465,000 dollars to be levied as a special tax for municipal retirement purposes; and
- the sum of 285,000 dollars to be levied as a special tax for social security purposes; and
- the sum of 40,640 dollars to be levied as a special tax for SEDOL municipal retirement purposes on the taxable property of our school district for the year 2012.

THEREFORE, BE IT RESOLVED that such amounts shall be certified and returned to the County Clerk of Lake County on or before the last Tuesday in December, 2012; that the President and Secretary of this Board certify the tax levy in the form and manner as prescribed and stated on the attached Certificate of Tax Levy.

_____ moved to adopt of the resolution as read, and
_____ seconded the motion. The roll call vote was:

_____ AYES _____ NAYS

The motion having received a majority of the votes cast, the president thereupon declared the motion carried and the resolution adopted.

WE FURTHER CERTIFY that this is a true and correct copy as approved by the Board of Education, Lincolnshire-Prairie View School District No. 103, County of Lake, State of Illinois at a duly held meeting on December 18, 2012.

Signed this 18th day of December, 2012, A.D.

APPROVED

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 18th day of December, 2012, insofar as the same relates to adoption of a resolution entitled:

RESOLUTION TO ADOPT TAX LEVY FOR 2012

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of December, 2012.

Secretary, Board of Education

RESOLUTION TO LEVY CERTAIN SPECIAL TAXES
FOR SPECIAL EDUCATION DISTRICT IMRF PURPOSES

WHEREAS, the Board of Education is authorized by Section 7-171 of the Pension Code to levy, by proper resolution, an annual tax for Illinois Municipal Retirement purposes; and

WHEREAS, the Board of Education is authorized by Public Act 90-511 to levy, by proper resolution, an annual tax for Illinois Municipal Retirement purposes for its contribution to the Special Education District of Lake County (SEDOL); and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION, Lincolnshire-Prairie View School District No. 103, Lake County, State of Illinois, as follows:

Section 1: For the ensuing year, the County Clerk of Lake County hereby is authorized and directed to extend the following special taxes on behalf of this School District: the sum of \$40,640 to be levied as a special tax for its contribution to Special Education District of Lake County for its employees for Illinois Municipal Retirement purposes.

Section 2: This Resolution shall be in full force and effect upon its adoption.

Adopted this 18th day of December, 2012.

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 18th day of December, 2012, insofar as the same relates to adoption of a resolution entitled:

**RESOLUTION TO LEVY CERTAIN SPECIAL TAXES FOR
SPECIAL EDUCATION DISTRICT IMRF PURPOSES**

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of December, 2012.

Secretary, Board of Education

STATE OF ILLINOIS }

COUNTY OF LAKE }

TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE

I, the undersigned, do hereby certify that I am the president of the Board of Education of the Lincolnshire-Prairie View School District No. 103, Lake County, Illinois and as such president I certify that if the levy resolution, a copy of which is attached, provides for a levy that exceeds 105% of the previous year's extension, it was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth In Taxation Law" or, in the alternative, the levy ordinance does not exceed 105% of the previous year's extension.

This certificate applies to the 2012 levy.

In witness whereof I have hereunto affixed my official signature at Lincolnshire, Illinois this 18th day of December, 2012, A.D.

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education

From: Dan Stanley

CC: Dr. Scott Warren

Date: December 18, 2012

Re: Fund Transfers

We need to transfer funds into the Capital Projects Fund for the capital improvement projects. In order to do that, it was originally planned to transfer \$1.63 million from the Education Fund and \$1.63 from the Operations & Maintenance Fund into the Capital Projects Fund. After consulting with the attorney, it would be more appropriate to transfer \$1.63 from the Education Fund into the Operations & Maintenance Fund and then transfer \$3.26 million from the Operations & Maintenance Fund into the Capital Projects Fund.

Additionally, there was a planned transfer of \$500,000 from the Transportation Fund into the Operations & Maintenance fund.

In order to transfer funds from the Education Fund and the Transportation Fund into the Operations & Maintenance Fund, a notice and hearing must be held. The approval of those notices and hearings were at the November Board meeting. The hearings are on the December 18th, 2012 Board meeting.

To transfer funds from the Operations & Maintenance Fund into the Capital Projects Fund does not require any notice or hearing above the regular 48-hour posting requirements of the Board meeting agenda.

It is my recommendation to the board to approve the resolutions authorizing the following transfers:

- \$500,000 from the Transportation Fund to the Operations & Maintenance Fund
- \$1,630,000 from the Education Fund to the Operations & Maintenance Fund
- \$3,260,000 from the Operations & Maintenance Fund to the Capital Projects Fund

RESOLUTION AUTHORIZING TRANSFER FROM THE EDUCATION FUND INTO THE OPERATIONS AND MAINTENANCE FUND OF LINCOLNSHIRE–PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS

WHEREAS, Section 17-2A of the *Illinois School Code*, 105 ILCS 5/17-2A, as amended, authorizes the Board of Education by proper resolution, following a public hearing set by the Board, to permanently transfer moneys from and between its operating funds for the purposes authorized by the *School Code*; and

WHEREAS, the Board of Education has determined that it is in the best interests of the School District to permanently transfer One Million Six Hundred Thirty Thousand Dollars (\$1,630,000) from the education fund to the operations and maintenance fund, effective December 18, 2012, to provide money with which to meet necessary disbursements for operations and maintenance fund purposes; and

WHEREAS, the Board of Education finds that the clerk or secretary of the Board of Education has published the notice required by and in accordance with Section 17-2A of the *School Code*; and

WHEREAS, the Board of Education has held the hearing required by Section 17-2A of the *School Code*; and

WHEREAS, the Board of Education has undertaken and conducted all other acts necessary to permit the transfer.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, as follows:

1. The Board of Education hereby finds the recitals contained in the Preamble of this Resolution to be full, true and correct and does hereby incorporate them into this Resolution by this reference.
2. The School Treasurer is authorized and directed to make a permanent transfer in the amount of One Million Six Hundred Thirty Thousand Dollars (\$1,630,000) from the

School District's education fund into its operations and maintenance fund, effective December 18, 2012.

3. This Resolution shall be in full force and effect immediately upon its adoption.

Upon a roll call vote, the Members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 18th day of December, 2012.

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 18th day of December, 2012, insofar as the same relates to adoption of a resolution entitled:

RESOLUTION AUTHORIZING TRANSFER FROM THE EDUCATION FUND INTO THE OPERATIONS AND MAINTENANCE FUND OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of December, 2012.

Secretary, Board of Education

RESOLUTION AUTHORIZING TRANSFER FROM THE TRANSPORTATION FUND INTO THE OPERATIONS AND MAINTENANCE FUND OF LINCOLNSHIRE– PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS

WHEREAS, Section 17-2A of the *Illinois School Code*, 105 ILCS 5/17-2A, as amended, authorizes the Board of Education by proper resolution, following a public hearing set by the Board, to permanently transfer moneys from and between its operating funds for the purposes authorized by the *School Code*; and

WHEREAS, the Board of Education has determined that it is in the best interests of the School District to permanently transfer Five Hundred Thousand Dollars (\$500,000) from the transportation fund to the operations and maintenance fund, effective December 18, 2012, to provide money with which to meet necessary disbursements for operations and maintenance fund purposes; and

WHEREAS, the Board of Education finds that the clerk or secretary of the Board of Education has published the notice required by and in accordance with Section 17-2A of the *School Code*; and

WHEREAS, the Board of Education has held the hearing required by Section 17-2A of the *School Code*; and

WHEREAS, the Board of Education has undertaken and conducted all other acts necessary to permit the transfer.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, as follows:

1. The Board of Education hereby finds the recitals contained in the Preamble of this Resolution to be full, true and correct and does hereby incorporate them into this Resolution by this reference.
2. The School Treasurer is authorized and directed to make a permanent transfer in the amount of Five Hundred Thousand Dollars (\$500,000) from the School District's

transportation fund into its operations and maintenance fund, effective December 18, 2012.

3. This Resolution shall be in full force and effect immediately upon its adoption.

Upon a roll call vote, the Members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 18th day of December, 2012.

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 18th day of December, 2012, insofar as the same relates to adoption of a resolution entitled:

**RESOLUTION AUTHORIZING TRANSFER FROM THE
TRANSPORTATION FUND INTO THE OPERATIONS AND
MAINTENANCE FUND OF LINCOLNSHIRE-PRAIRIE
VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY,
ILLINOIS**

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of December, 2012.

Secretary, Board of Education

**RESOLUTION AUTHORIZING TRANSFER FROM THE OPERATIONS AND
MAINTENANCE FUND INTO THE CAPITAL PROJECTS FUND OF
LINCOLNSHIRE–PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY,
ILLINOIS**

WHEREAS, the Illinois Administrative Code (23 Ill.Adm.Code Section 100.50(d)(2)) states that when revenues or other sources of funds are pledged to pay for a capital project or acquisition, the moneys shall be transferred into the capital projects fund;

WHEREAS, the Board of Education has determined that it is in the best interests of the School District to permanently transfer Three Million Two Hundred Sixty Thousand Dollars (\$3,260,000) from the operations and maintenance fund to the capital projects fund, effective December 18, 2012, to provide money with which to meet those expenses properly made from the capital projects fund.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Lincolnshire-Prairie View School District 103, Lake County, Illinois, as follows:

1. The Board of Education hereby finds the recitals contained in the Preamble of this Resolution to be full, true and correct and does hereby incorporate them into this Resolution by this reference.
2. The School Treasurer is authorized and directed to make a permanent transfer in the amount of Three Million Two Hundred Sixty Thousand Dollars (\$3,260,000) from the School District's operations and maintenance fund into its capital projects fund, effective December 18, 2012.
3. This Resolution shall be in full force and effect immediately upon its adoption.

Upon a roll call vote, the Members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Adopted this 18th day of December, 2012.

President, Board of Education,
Lincolnshire-Prairie View School District No. 103,
Lake County, Illinois

ATTEST:

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION OF RESOLUTION

I, the undersigned, DO HEREBY CERTIFY that I am the duly qualified and acting Secretary of the Board of Education (the "School Board") of Lincolnshire-Prairie View School District No. 103, Lake County, Illinois (the "District"), and that as such official I am the keeper of the records and files of the School Board.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the School Board held on the 18th day of December, 2012, insofar as the same relates to adoption of a resolution entitled:

RESOLUTION AUTHORIZING TRANSFER FROM THE OPERATIONS AND MAINTENANCE FUND INTO THE CAPITAL PROJECTS FUND OF LINCOLNSHIRE-PRAIRIE VIEW SCHOOL DISTRICT NO. 103, LAKE COUNTY, ILLINOIS

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I DO FURTHER CERTIFY that the deliberations of the School Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the School Board has complied with all of the provisions of said Acts and said Codes and with all of the procedural rules of the School Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of December, 2012.

Secretary, Board of Education



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 13, 2012
Re: Appointment of Designated Representative of Board Secretary

The District is required by the Election Code to have a Board appointed election official or representative available during the time when potential candidates may turn in their nomination papers and file objections. Currently, the District has one election official, Norma Taylor. Having an additional official representative will ensure that we have qualified personnel available during the required filing period.

I recommend the Board appoint Jane Lincoln as a designated representative of the Board Secretary to accept nomination papers and objection papers regarding the April board elections as is allowed in the Election Code.



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 13, 2012
Re: Recommendation to Rescind the Administrator Retirement Package

The Board wishes to revise the current administrator retirement package. With the unknown changes occurring at the State level regarding pensions and the upcoming negotiations with the Teachers' Association, I recommend rescinding the current plan and creating a new plan later this year once more information is known. If an administrator wishes to retire in the interim, I recommend a retirement package be individually negotiated.



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 18, 2012
Re: 5-Year Lease with TechStar America Corp. and PMA Leasing, LLC

The district has a 5-year lease with 5 copy machines that is expiring in February, 2013. Rather than wait until February to replace the machines while school is in session, we decided to look at switching the machines out before students return from Winter Break so as to not interrupt school functions as much as possible.

Mark Westhoff, Norma Taylor, and I interviewed and received bids for the machines from 3 companies: Chicago Office Technology Group (current lease holders), Genesis, and TechStar. Based on comparison of costs, service, and references, we are recommending the district engage in a 5-year lease with TechStar for the 5 copier machines.

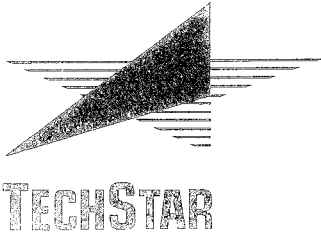
The lease cost for the 5 machines will be \$24,110.74 the first year and \$21,798.24 for each of the final four years. The maintenance agreement will cost \$29,670 each year bringing the total cost for the machines at \$53,780.74 for the first year and \$51,468.24 for each of the final four years. The combined cost for the entire term of the 5-year lease would be \$259,653.70. The district currently pays close to \$72,000 per year for the machines. This would mean an annual savings of \$18,000 the first year and \$20,500 per year for the remaining four years. Over the life of the lease that would be a savings of \$100,000.

The machines would take delivery over winter break and the first lease payment will not be due until 07/01/2013. TechStar will remove the 5 current Xerox machines and store them until the expiration of their lease in February 2013.

Due to budgetary constraints for this school year, we will pay \$7,266.08 this fiscal year between March and June. Much thanks to TechStar for structuring this to fit within the district's budget. If we also consider the \$7,266.08, the total cost would actually be \$266,919.78, or a \$92,733.92 savings over the life of the agreement.

The references for TechStar included several school districts in our county and were absolutely stellar about both the product and service of TechStar. It is without the slightest hesitation that I recommend TechStar for the 5 copy machines.

Many thanks to the work of Mark Westhoff and Norma Taylor during this search and selection.



TechStar America Corporation
400 South Curran Road
Grayslake, Illinois 60030
Phone: 847.223.1200
Fax: 847.223.1415
www.techstarcorp.net

Copier sales, service and supplies

December 4, 2012

Lincolnshire-Prairie View School District #103
1370 N. Riverwoods Road
Lincolnshire, Illinois 60069
Attn: Dan Stanley

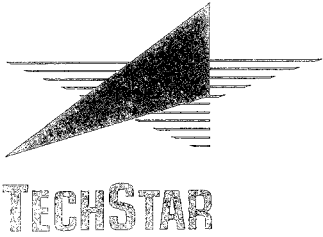
Here are the numbers:

PMA annual lease on new Lanier systems (attached).

Delivery and installation on the new Lanier units will be on or before December 28, 2012. We will also remove (5) Xerox units for storage at this time.

Five annual payments will be made to PMA Leasing Corporation. Your first payment will start 7/1/2013 in the amount of \$24,110.74. Payments two through five will be in the amount of \$21,798.24 (see attached amortization sheet from PMA).

It is agreed that Lincolnshire-Prairie View School District #103 will pay four equal monthly installments (March, April, May & June) of \$1,816.52 which represents $1/12^{\text{th}}$ of the annual payment of \$21,798.24 (which starts 7/1/13).



TechStar America Corporation
400 South Curran Road
Grayslake, Illinois 60030
Phone: 847.223.1200
Fax: 847.223.1415
www.techstarcorp.net

Copier sales, service and supplies

TechStar/Lanier full service maintenance program covering (4) Lanier MP 9002SP systems & (1) Lanier MPC 3002 color system as follows:

- (4) MP 9002 1 year or 4,300,000 copies or prints

- (1) MPC 3002 1 year or 28,000 black & white copies or prints
 1 year or 18,000 color copies or prints

Includes unlimited service calls, all parts, labor, toner and developer based on manufacturer's yields.
Two to four hour average in-person service response time and our five year total satisfaction guarantee.

Annual payments each July will be \$29,670.00

In closing, the annual budget for the aforementioned Lanier digital MFP's is \$51,468.24. Thank you for the opportunity you have extended TechStar America Corporation. We look forward to our partnership with Lincolnshire-Prairie View School District #103.

Sincerely,

James J. Baumgartner
Vice President

Cc: Mark Westoff

*.0008 4/10 min of 1¢
for owner*

lincolnshire-Prairieview

Monday, December 03, 2012

Lease Begin Date 12/28/12

Principal \$100,000.00
 Rate 4.50%
 Term Annual

Payment Number	Due Date	ANNUAL PAYMT Cashflow	Interest	Principal	Remaining Balance
1	12/12 * 07/01/2013	* \$24,110.74	\$2,312.50	\$21,798.24	\$78,201.76
2	12/13 07/01/2014	\$21,798.24	\$3,519.08	\$18,279.16	\$59,922.60
3	14 07/01/2015	\$21,798.24	\$2,696.52	\$19,101.72	\$40,820.88
4	12/15 07/01/2016	\$21,798.24	\$1,836.94	\$19,961.30	\$20,859.57
5	16 07/01/2017	\$21,798.24	\$938.68	\$20,859.56	\$0.02
			\$11,303.72	\$99,999.98	

LESSOR: PMA LEASING, INC. 2135 CityGate Lane, 7 th Floor, Naperville, IL 60563 ■ Phone 630-657-6400			Rental Commencement Date:		
LESSEE: Name: LINCOLNSHIRE-PAINEVIEW SCHOOL DISTRICT #109 Address: 1370 RIVERWOODS RD. City: LINCOLNSHIRE State: IL Zip: 60069			VENDOR: Name: TECH SPAR AMERICA CORP Address: 400 S. CURRAO RD. City: GRAYSLANE State: IL Zip: 60070		
Contact & Title: DAN STANLEY, ASSIST. SUPERINTENDENT FOR BUSINESS			Contact & Title: JANE J. BAUMANN, VICE PRES.		
Phone #: 847 457 9307		Fax #:	Phone #: 847 223 1400		Fax #:
QUANTITY	EQUIPMENT DESCRIPTION (Include make, model, serial number and all attachments)				
4	NEW HANIER MP9002 SP HIGH VOLUME PRODUCTION MFD'S COPY/PRINT/SCAN 900MM FULLCOLOR SCANNING, POSTSCRIPT (MAC PRINTING) LARGE FINISHES 3-HOLE PUNCH ACCESSORY				
1	NEW HANIER MPE 3002 FULL COLOR MFD COPY/PRINT/SCAN 300MM FINISHER BRIDGE				
Location of Equipment if other than above legal address of lessee: POSTSCRIPT AND CABINET Address: City: Co.: State:					
LEASE TERM	TOTAL EQUIPMENT COST	RENTAL DUE (PERIOD)	NO./AMT. OF RENTAL PAY		
5 YEARS 33 MONTHS	\$	MONTHLY <input checked="" type="checkbox"/> ANNUALLY SEMI-ANN ADVANCE QUARTERLY ARREARS	5 FIRST PMT \$ 24110.74 PAYMENTS @ \$ 4 more pmt's 422MUS OF		
ADVANCE RENTALS: \$ TO BE APPLIED TO THE FIRST AND LAST MONTH(S): FIRST PAYMENT DUE 7/1/2013 - \$ 24110.74 \$ 21798.24					

WITNESSETH:

WHEREAS, Lessor desires to lease the Equipment, as hereinafter described in Exhibit "A," to Lessee and Lessee desires to lease the Equipment from Lessor subject to the terms and conditions of and for the purposes set forth in this Agreement; and

WHEREAS, Lessee is authorized under the Constitution and laws of the State of Illinois to enter into this agreement for the purposes set forth herein;

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein set forth, Lessor and Lessee do hereby covenant and agree as follows:

ARTICLE I. Section 1.01. Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise.

"Agreement" means this Equipment Lease Purchase Agreement and any schedule or exhibit made a part hereof by the parties hereto, together with any amendments to the Agreement made pursuant to Sections 13.06 and 13.07. "Code" means the Internal Revenue Code of 1986, as amended. "Commencement Date" is the date when the term of this Agreement and Lessee's obligation to pay rent commences, which date shall be the date an acceptance certificate is delivered to Lessor by Lessee. "Equipment" means the property described in Exhibit "A," Equipment Description, and all replacements, repairs, restorations, modifications and improvements thereof or thereto made pursuant to Section 7.01 or Article VIII. "Event of Default" means any event of default described in Section 12.01. "Issuance Year" means the calendar year in which the Lease was entered into by Lessee and Lessor. "Lease Term" means the Original Term and all Renewal Terms. "Lessee" means the entity described as such in the first paragraph of this Agreement, its successors and its assigns. "Lessor" means the entity described as such in the first paragraph of this Agreement, its successors and its assigns. "Original Term" means the period from the Commencement Date until the end of the budget year of Lessee in effect on the Commencement Date. "Purchase Price" means the amount designated as such on Exhibit B hereto that Lessee may, in its discretion, pay to Lessor to purchase the Equipment. "Renewal Terms" means the renewal terms of this Agreement, each having a duration of one year and a term coextensive with Lessee's budget year. "Rental Payments" means the basic rental payments payable by Lessee pursuant to Section 4.01. "Rental Payment Date" means the date upon which any Rental Payment is due and payable as provided in Exhibit B. "State" means the state in which Lessee is located. "Vendors" means the manufacturer of the Equipment as well as agents or dealers of the manufacturer from whom Lessor purchased or is purchasing the Equipment.

ARTICLE II. Section 2.01. Representations and Covenants of Lessee. Lessee represents, covenants and warrants for the benefit of the Lessor as follows:

a. Lessee is a political subdivision of the State duly organized and existing under the Constitution and laws of the State with full power and authority to enter into this Agreement and the transactions contemplated hereby and to perform all of its obligations hereunder.

b. Lessee has duly authorized the execution and delivery of this Agreement by proper action by its governing body at a meeting duly called, regularly convened and attended throughout by the requisite majority of the members thereof or by other appropriate official approval, and all requirements have been met and procedures have occurred in order to ensure the validity and enforceability of this Agreement.

c. No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default exists at the date hereof.

d. Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Rental Payments scheduled to come due during the current budget year, and to meet its other obligations for the current budget year, and such funds have not been expended for other purposes.

e. Lessee will, in accordance with the requirements of law, fully budget and appropriate sufficient funds for each budget year through the term of the Agreement in order to make the Rental Payments scheduled to come due during that budget year, and such funds will not be expended for other purposes.

f. Lessee will do or cause to be done all things necessary to preserve and keep in full force and effect its existence as a public body corporate and politic.

g. Lessee has complied with such public bidding requirements as may be applicable to this Agreement and the acquisition by Lessee of the Equipment, except that future acquisitions of items of Equipment shall be acquired by Lessee pursuant to competitive bids in compliance with applicable law.

h. During the Lease Term, the Equipment will be used by Lessee only for the purpose of performing essential governmental or proprietary functions of Lessee consistent with the permissible scope of Lessee's authority. The Equipment will have a useful life in the hands of the Lessee in excess of the Original Term and all Renewal Terms.

i. Lessee will annually provide Lessor with current financial statements, budgets, proofs of appropriation for the ensuing budget year and other such financial information relating to the ability of Lessee to continue this Agreement as may be requested by Lessor, if available. Should Lessor assign this Agreement, Lessee will provide updated certificates regarding the use of the Equipment and Lessee's compliance with the terms hereof.

j. Lessee will comply with all applicable provisions of the Code, including without limitation Sections 103 and 148 thereof, and the applicable regulations of the Treasury Department to maintain the exclusion of the interest components of Rental Payments from gross income taxation.

k. Lessee will use the proceeds of this Agreement as soon as practicable and with all reasonable dispatch for the purpose for which the Agreement has been entered into. No part of the proceeds of the Agreement shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of issuance of the Agreement, would have caused any portion of the Agreement to become "arbitrage bonds" within the meaning of Section 103 (b)(2) or Section 148 of the Code and the applicable regulations of the Treasury Department.

l. Lessee hereby designates the Agreement as a "qualified, tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Code. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued or to be issued by Lessee and all subordinate entities thereof during the Issuance Year is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including the Agreement but excluding private activity bonds other than qualified 501 (c)(3) bonds) during the Issuance Year without first obtaining an opinion of counsel in the area of tax-exempt municipal obligations acceptable to Lessor that the designation of the Agreement as a "qualified tax-exempt obligation" will not be adversely affected.

m. Lessee represents and warrants that it is a governmental unit under the laws of the State with general taxing powers; the Agreement is not a private activity bond as defined in Section 141 of the Code; 95% or more of the net proceeds of the Agreement will be used for local governmental activities of Lessee; and the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued or to be issued by the Lessee and all subordinate entities thereof during the Issuance Year is not reasonably expected to exceed \$5,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$5,000,000 of tax-exempt obligations (including the Agreement but excluding private activity bonds) during the Issuance Year without first obtaining an opinion of counsel in

the area of tax-exempt municipal obligations acceptable to Lessor that the excludability of the interest on the agreement from gross income for federal tax purposes will not be adversely affected.

Section 2.02. Certification as to Arbitrage. Lessee hereby represents as follows:

a. The estimated total cost of the Equipment will not be less than the total principal amount of the Rental Payments.

b. The Equipment has been ordered or is expected to be ordered within six months of the Commencement Date, and the Equipment is expected to be delivered and installed, and the Vendor fully paid, within one year of the Commencement Date.

c. Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of the Rental Payments.

d. The Equipment has not been and is not expected to be sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the last maturity of the Rental Payments.

e. Lessee has not been notified of any listing or proposed listing of it by the Internal Revenue Service as an issuer whose arbitrage certificates may not be relied upon.

ARTICLE III. Section 3.01. Lease of Equipment. Lessor hereby demises, leases and lets to Lessee, and Lessee rents, leases and hires from Lessor, the Equipment in accordance with this Agreement for the Lease Term. This Agreement shall be in effect and shall commence as of the Commencement Date. The Lease Term may be continued, solely at the option of Lessee, at the end of the Original Term or any Renewal Term for an additional Renewal Term up to the maximum Lease Term set forth in Exhibit B hereto. At the end of the Original Term and at the end of each Renewal Term until the maximum Lease Term has been completed, Lessee shall be deemed to have exercised its option to continue this Agreement for the next Renewal Term if Lessee budgets and appropriates or otherwise makes legally available funds to pay Rental Payments for such Renewal Term, unless Lessee shall have terminated this Agreement pursuant to Section 10.01. The terms and conditions during any Renewal Term shall be the same as the terms and conditions during the Original Term, except that the Rental Payments shall be as provided on Exhibit B hereto.

Section 3.02. Continuation of Lease Term. Lessee intends, subject to Section 2.01 (e), to continue the Lease Term through the Original Term and all Renewal Terms and to pay the Rental Payments hereunder. Lessee reasonably believes that legally available funds in an amount sufficient to make all Rental Payments during the entire Lease Term can be obtained. Lessee further intends to do all things lawfully within its power to obtain and maintain funds from which the Rental Payments may be made, including making provision for such payments to the extent necessary in each budget or appropriation request submitted and adopted in accordance with applicable provisions of law, to have such portion of the budget or appropriation request approved and to exhaust all available reviews and appeals in the event such portion of the budget or appropriation request is not approved.

Section 3.03. Nonappropriation. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay Rental Payments following the then current Original Term or Renewal Term, this Agreement shall be deemed terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term beyond such original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee agrees to peacefully deliver the Equipment, at Lessee's sole expense, to Lessor at the location(s) to be specified by the Lessor.

Section 3.04. Nonsubstitution. To the extent permitted by law, Lessee agrees that if this Agreement is terminated in accordance with Section 3.03 Lessee will not purchase, lease or rent equipment performing functions similar to those performed by the Equipment for a period of 365 days following the end of the then current Original Term or Renewal Term; provided this restriction shall not be applicable in the event the Equipment shall be sold, re-leased or otherwise disposed of by Lessor and the amount received from such disposition, less all costs of such sale or disposition, is sufficient to pay the then applicable Purchase Price. This Section shall remain in full force and effect notwithstanding the termination of the Agreement.

ARTICLE IV. Section 4.01. Rental Payments. Lessee shall promptly pay Rental Payments, exclusively from legally available monies in the General Fund and such other funds as may be designated by the Lessee, in lawful money of the United States of America, without notice or demand, to Lessor, in such amounts and on the dates set forth on Exhibit B hereto, at the address set forth on the first page hereof, or such other address as Lessor, or its assigns may from time to time request in writing. Lessee shall pay Lessor interest on any Rental Payment not paid on the date such payment is due at the rate of 5% per annum or the maximum amount permitted by law, whichever is less, from such date. Any Rental Payment not paid within 30 days of the due date thereof shall be subject to a late payment charge equal to two percent (2%) of the amount of the past due Rental Payment, but in no event less than ten Dollars (\$10.00). A portion of each Rental Payment is paid as and represents payment of, interest, as set forth on Exhibit B hereto.

Section 4.02. Rental Payments to Constitute a Current Expense of Lessee. Lessor and Lessee understand and intend that the obligation of Lessee to pay Rental Payments hereunder shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement governing the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of the Lessee.

Section 4.03. RENTAL PAYMENTS TO BE UNCONDITIONAL. THE OBLIGATIONS OF LESSEE TO MAKE RENTAL PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED HEREIN SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE EQUIPMENT OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES.

ARTICLE V. Section 5.01. Delivery, Installation and Acceptance of the Equipment. Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified on Exhibit A. When the Equipment has been delivered and installed, Lessee shall immediately accept the Equipment and evidence said acceptance by executing and delivering to Lessor an acceptance certificate acceptable to Lessor.

Section 5.02. Enjoyment of Equipment. Lessor shall provide Lessee with quiet use and enjoyment of the Equipment during the Lease Term, and Lessee shall peacefully and quietly have, hold and enjoy the Equipment during the Lease Term, without suit, trouble or hindrance from Lessor, except as otherwise expressly set forth in this Agreement. No Registered Owner shall interfere with such quiet use and enjoyment during the Lease Term so long as Lessee is not in default under this Agreement.

Section 5.03. Location; Inspection. Lessor shall have the right at all reasonable times during regular business hours to enter into and upon the property of Lessee for the purpose of inspecting the Equipment.

Section 5.04. Use and Maintenance of the Equipment. Lessee will not install, use, operate or maintain the Equipment improperly, carelessly, in violation of any applicable law or in a manner contrary to that contemplated by this Agreement. Lessee shall provide all permits and licenses, if any, necessary for the installation and operation of the Equipment. In addition, Lessee agrees to comply in all respects with all applicable laws, regulations and rulings of any legislative, executive, administrative or judicial body; provided that Lessee may contest in good faith the validity or application of any such law, regulation or ruling in any reasonable manner that does not, in the opinion of Lessor, adversely affect the interest of Lessor in and to the Equipment or its interest or rights under this Agreement. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve and keep the Equipment in good repair and working order. Lessor shall have no responsibility to maintain, repair or make improvements or additions to the Equipment.

ARTICLE VI. Section 6.01. Title to the Equipment. Upon acceptance of the Equipment by Lessee, title to the Equipment shall vest in Lessee subject to Lessor's rights under this Agreement; provided that title shall thereafter immediately and without any action by Lessee vest in Lessor, and Lessee shall immediately surrender possession of the Equipment to Lessor upon (a) any termination of this Agreement other than termination pursuant to Section 1 0.01 or (b) the occurrence of an Event of Default. It is the intent of the parties hereto that any transfer of title to Lessor pursuant to this Section shall occur automatically without the necessity of any bill of sale, certificate of title or other instrument of conveyance. Lessee shall, nevertheless, execute and deliver any such instruments as Lessor may request to evidence such transfer.

Section 6.02. Security Interest. To secure the payment of all of Lessee's obligations under this Agreement, Lessee hereby grants to Lessor a security interest constituting a first lien on the Equipment and on all additions, attachments, and accessions thereto, substitutions therefor and proceeds therefrom. Lessee agrees to execute such additional documents, in form satisfactory to Lessor and Lessee, which Lessor deems necessary or appropriate to establish and maintain its security interest and the security interest of any assignee of Lessor in the Equipment.

Section 6.03. Personal Property. The Equipment is and will remain personal property. The Equipment will not be deemed to be affixed to or a part of the real estate on which it may be situated, notwithstanding that the Equipment or any part thereof may be or hereafter become in any manner physically affixed or attached to such real estate or any building thereon. Upon the request of Lessor, Lessee will, at Lessee's expense, furnish a waiver of any interest in the Equipment from any party having an interest in any such real estate or building.

ARTICLE VII. Section 7.01. Liens, Taxes, Other Governmental Charges and Utility Charges. Lessee shall keep the Equipment free of all levies, liens, and encumbrances except those created by this Agreement. The parties to this Agreement contemplate that the Equipment will be used for a governmental or proprietary purpose of Lessee and that the Equipment will therefore be exempt from all property taxes. If the use, possession or acquisition of the Equipment is nevertheless determined to be subject to taxation, Lessee shall pay when due all taxes and governmental charges lawfully assessed or levied against or with respect to the Equipment. Lessee shall pay such taxes or charges as the same may become due; provided that, with respect to any such taxes or charges that may lawfully be paid in installments over a period of years, Lessee shall be obligated to pay only such installments as accrue during the Lease Term.

Section 7.02. Insurance. At its own expense, Lessee shall cause casualty, public liability and property damage insurance to be carried and maintained in the amounts and for the coverage set forth in Exhibit F. All insurance proceeds from casualty losses shall be payable as hereinafter provided in this Agreement. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term. Alternatively, Lessee may insure the Equipment under a blanket insurance policy or policies which cover not only the Equipment but also other properties. All such insurance shall be with insurers that are acceptable to Lessor, shall name Lessee and Lessor as insureds and shall contain a provision to the effect that such insurance shall not be canceled or modified materially without first giving written notice thereof to Lessor at least 1 0 days in advance of such cancellation or modification. All such casualty insurance shall contain a provision making any losses payable to Lessee and Lessor as their respective interests may appear.

Section 7.03. Advances. In the event Lessee shall fail to either maintain the insurance required by this Agreement or keep the Equipment in good repair and working order, Lessor may, but shall be under no obligation to, purchase the required insurance and pay the cost of the premiums thereof and maintain and repair the Equipment and pay the cost thereof. All amounts so advanced by Lessor shall constitute additional rent for the then current Original Term or Renewal Term and Lessee covenants and agrees to pay such amounts so advanced by Lessor with interest thereon from the due date until paid at the rate of 12% per annum or the maximum amount permitted by law, whichever is less.

ARTICLE VIII. Section 8.01. Damage, Destruction, and Condemnation. If (a) the equipment or any portion thereof is destroyed, in whole or in part, or is damaged by fire or other casualty or (b) title to, or the temporary use of, the Equipment or any part thereof shall be taken under the exercise or threat of the power of eminent domain by any governmental body or by any person, firm or corporation acting pursuant to governmental authority, Lessee and Lessor will cause the Net Proceeds of any insurance claim, condemnation award or sale under threat of condemnation to be applied to the prompt replacement, repair, restoration, modification, or improvement of the Equipment, unless Lessee shall have exercised its option to purchase the Equipment pursuant to Section 10.01. Any balance of the Net Proceeds remaining after such work has been completed shall be paid to Lessee. For purposes of this Article, The term "Net Proceeds" shall mean the amount remaining from the gross proceeds of any insurance claim, condemnation award or sale under threat of condemnation after deducting all expenses, including attorneys' fees, incurred in the collection thereof.

Section 8.02. Insufficiency of Net Proceeds. If the Net Proceeds are insufficient to pay in full the cost of any repair, restoration, modification or improvement referred to in Section 8.01, Lessee shall either (a) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds, or (b) purchase Lessor's interest in the Equipment pursuant to Section 10.01. The amount of the Net Proceeds, if any, remaining after completing such repair, restoration, modification or improvement or after purchasing Lessee's interest in the Equipment shall be retained by Lessee. If Lessee shall make any payments pursuant to this Section, Lessee shall not be entitled to any reimbursement therefor from Lessor nor shall Lessee be entitled to any diminution of the amounts payable under Article IV.

ARTICLE IX. Section 9.01. DISCLAIMER OF WARRANTIES. Lessee acknowledges and agrees that the Equipment is of a size, design and capacity selected by Lessee, that the Lessor is neither a manufacturer nor a vendor of such Equipment. LESSOR MAKES NO WARRANTY OR REPRESENTATION EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR FITNESS FOR USE OF THE EQUIPMENT, OR WARRANTY WITH RESPECT THERETO. IN NO EVENT SHALL LESSOR BE LIABLE FOR ANY INCIDENTAL, INDIRECT SPECIAL OR CONSEQUENTIAL DAMAGE IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT OR THE EXISTENCE, FURNISHING, FUNCTIONING OR LESSEE'S USE OF ANY ITEM, PRODUCT OR SERVICE PROVIDED FOR IN THIS AGREEMENT.

Section 9.02. Vendor's Warranties. Lessor hereby irrevocably appoints Lessee its agent and attorney-in-fact during the Lease Term, so long as Lessee shall not be in default hereunder, to assert from time to time whatever claims and rights (including without limitation warranties) related to the Equipment that Lessor may have against the Vendor. Lessee's representation shall be against the Vendor of the Equipment and not against Lessor. Any such matter shall not have any effect whatsoever on the rights and obligations of Lessor with respect to this Agreement, including the right to receive full and timely payments hereunder. Lessee expressly acknowledges that Lessor makes, and has made, no representations or warranties whatsoever as to the existence or the availability of such warranties by the Vendor of the Equipment.

ARTICLE X. Section 10.01. Purchase Option. Lessee shall have the option to purchase Lessor's interest in the Equipment, upon giving written notice to Lessor at least 1 0 days before the date of purchase, at the following times and upon the following terms:

- (a) On the Rental Payment Dates specified in Exhibit B, upon payment in full of the Rental Payments then due hereunder plus the then applicable Purchase Price plus \$1.00 to Lessor; or
- (b) In the event of substantial damage to or destruction or condemnation of substantially all of the Equipment, on the day Lessee specifies as the purchase date in Lessee's notice to Lessor of its exercise of the purchase option, upon payment in full of the Rental Payments then due hereunder plus the then applicable Purchase Price to Lessor.

ARTICLE XI. Section 11.01. Assignment by Lessor. Lessor's right, title and interest in, to and under this Agreement and the Equipment may be assigned and reassigned in whole or in part to one or more assignees or subassignees by Lessor, without the necessity of obtaining the consent of Lessee; provided that (a) any assignment, shall not be effective until Lessee has received written notice,

signed by the assignor, of the name and address of the assignee, Lessee shall retain all such notices as a register of all assignees and shall make all payments to the assignee or assignees designated in such register Lessee agrees to execute all documents, including notices of assignment and chattel mortgages or financing statements that may be reasonably requested by Lessor or any assignee to protect its interest in the Equipment and in this Agreement. Lessee shall not have the right to and shall not assert against any assignee or Registered Owner any claim, counterclaim or other right Lessee may have against Lessor.

Section 11.02. Assignment and Subleasing by Lessee. None of Lessee's right, title and interest in, to and under this Agreement and in the Equipment may be assigned or encumbered by Lessee for any reason, except that Lessee may sublease all or part of the Equipment if Lessee obtains the prior written consent of Lessor and an opinion of counsel in the area of tax-exempt municipal obligations satisfactory to Lessor that such subleasing will not adversely affect the exclusion of the interest components of the Rental Payments from gross income for federal income tax purposes. Any such sublease of all or part of the Equipment shall be subject to this Agreement and rights of the Lessor in, to and under this Agreement and the Equipment.

ARTICLE XII. Section 12.01. Events of Default Defined. Subject to the provisions of Section 3.03, any of the following events shall constitute an "Event of Default" under this Agreement:

- (a) Failure by Lessee to pay any Rental Payment or other payment required to be paid hereunder at the time specified herein;
- (b) Failure by Lessee to observe and perform any covenant, condition or agreement on it part to be observed or performed, other than as referred to in subparagraph (a) above, for a period of 30 days after written notice specifying such failure and requesting that it be remedied is given to Lessee by Lessor, unless Lessor shall agree in writing to an extension of such time prior to its expiration; provided that, if the failure stated in the notice cannot be corrected within the applicable period. Lessor will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lessee within the applicable period and diligently pursued until the default is corrected;
- (c) Any statement, representation or warranty made by Lessee in or pursuant to this Agreement or its execution, delivery or performance shall prove to have been false, incorrect, misleading or breached in any material respect on the date when made;
- (d) Any provision of this Agreement shall at any time for any reason cease to be valid and binding on Lessee, or shall be declared to be null and void, or the validity or enforceability thereof shall be contested by Lessee or any governmental agency or authority if the loss of such provision would materially adversely affect the rights or security of Lessor, or Lessee shall deny that it has any further liability of obligation under this Agreement;
- (e) Lessee shall (i) apply for or consent to the appointment of a receiver, trustee, custodian or liquidator of Lessee, or of all or a substantial part of the assets of Lessee, (ii) be unable, fail or admit in writing its inability generally to pay its debts as they become due, (iii) make a general assignment for the benefit of creditors, (iv) have an order for relief entered against it under applicable federal bankruptcy law, or (v) file a voluntary petition in bankruptcy or a petition or an answer seeking reorganization or an arrangement with creditors or taking advantage of any insolvency law or any answer admitting the material allegations of a petition filed against Lessee in any bankruptcy, reorganization or insolvency proceeding; or (vi) An order, judgment or decree shall be entered by any court of competent jurisdiction, approving a petition or appointing a receiver, trustee, custodian or liquidator of Lessee or of all or a substantial part of the assets of Lessee, in each case without its application, approval or consent, and such order, judgment or decree shall continue unstayed and in effect for any period of 30 consecutive days. Section 12.02. Remedies on Default. Whenever any event of Default exists, Lessor shall have the right, at its sole option without any further demand or notice to take one or any combination of the following remedial steps:

- (a) By written notice to Lessee, Lessor may declare all unpaid Rental Payments and other amounts payable by Lessee immediately due and payable; and
- (b) With or without termination of this Agreement, Lessor may enter the premises where the Equipment is located and retake possession of the Equipment or require Lessee at Lessee's expense to promptly return any or all of the equipment to the possession of Lessor at such place as Lessor shall specify, and sell or lease the Equipment or, for the account of Lessee, sublease the Equipment, continuing to hold Lessee liable for the difference between (i) the then applicable Purchase Price and other amounts payable by Lessee hereunder to the end of the then current Original Term or Renewal Term, and (ii) the net proceeds of any such sale, leasing or subleasing (after under this Agreement, including without limitation all expenses of taking possession, storing, reconditioning and selling or leasing the Equipment and all brokerage, auctioneers' and attorneys' fees); and
- (c) Lessor may take whatever action at law or in equity may appear necessary or desirable to enforce its rights as the owner of the Equipment. Section 12.03. No Remedy Exclusive. No remedy herein conferred upon or reserved to Lessor is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right or power may be exercised from time to time and as often as may be deemed expedient. In order to entitle Lessor to exercise any remedy reserved to it in this Article it shall not be necessary to give any notice other than such notice as may be required in this Article.

Section 12.04. Force Majeure. If by any reason of Force Majeure Lessee is unable in whole or in part to carry out its agreement on its part herein contained, other than the obligations on the part of Lessee contained in Article III and Section 7.02 hereof, Lessee shall not be deemed in default during the continuance of such inability. The term "Force Majeure" as used herein shall mean, without limitation, the following: Acts of God, strikes, lockouts or other industrial disturbances; acts of public enemies, orders or restraints of any kind of government of the United States of America or the State or any of their departments, agencies or officials, or any civil or military authority; insurrections; riots; landslides; earthquakes; fires; storms; droughts; floods; or explosions.

ARTICLE XIII. Section 13.01. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties hereto at the addresses immediately after the signatures to this Agreement (or at such other address as either party hereto shall designate in writing to the other for notices to such party), to any assignee at its address as it appears on the registration books maintained by Lessee or the Agent.

Section 13.02. Release and Indemnification. To the extent permitted by law, Lessee shall indemnify, protect, hold harmless, save and keep harmless Lessor from and against any and all liability, obligation, loss claim, tax and damage whatsoever, regardless of cause thereof, and all expenses in connection therewith (including without limitation counsel fees and expenses and any federal income tax and interest and penalties connected therewith imposed on interest received) arising out of or as the result of (a) the entering into of this Agreement, (b) the ownership of any item of Equipment, (c) the ordering, acquisition, use, operation, condition, purchase, delivery, rejection, storage, or return of any item of the Equipment, (d) or any accident in connection with the operation, use, condition, possession, storage or return of any item of the Equipment resulting in damage to property or injury in death to any person, and/or (e) the breach of any covenant herein or any material misrepresentation contained herein. The indemnification arising under this paragraph shall continue in full force and effect notwithstanding the full payment of all obligations under this Agreement or the termination of the Lease Term for any reason.

Section 13.03. Entire Agreement. This Agreement constitutes the entire agreement between Lessor and Lessee. There are no understandings, agreement, representation or warranties, express or implied, not specified herein regarding this Agreement or the Equipment leased hereunder. Any terms and conditions of this Agreement will not be binding on Lessor and will not apply to this Agreement. Lessee by the signature below of its authorized representative acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms and conditions. No waiver, consent, modification or change of terms of this Agreement shall bind either party unless in writing, signed by both parties and then such waiver, consent, modification or change shall be effective only in the specific instance and for the specific purpose given. Section 13.04. Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns.

Section 13.06. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 13.06. Amendments, Changes and Modifications. This Agreement may be amended by Lessor and Lessee in writing; Section 13.07 Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 13.08 Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

Section 13.09. Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Agreement.

IN WITNESS WHEREOF, Lessor has executed this Agreement in its corporate name with its corporate seal hereunto affixed and attested by its duly authorized officers, and Lessee has caused this Agreement to be executed in its corporate name and attested by its duly authorized officers as of the date written above.

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF	
<p>ACCEPTED BY:</p> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PMA LEASING, INC.</p> <p>LESSOR: _____</p> <p>Date: _____</p> <p>By: _____</p> <p>Title: _____</p>	<p>LESSEE ACKNOWLEDGES READING AND RECEIVING A COPY OF THIS AGREEMENT</p> <p>The undersigned affirms that he or she has been duly authorized to execute this agreement on behalf of the above named LESSEE:</p> <p>LESSEE: <u>LINCOLN SWING - PRAIRIEVIEW SD # 109</u></p> <p style="text-align: center; font-size: 0.8em;">(NAME AS ABOVE)</p> <p>Date: _____</p> <p>By: <u>X</u></p> <p>Title: _____</p>



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 18, 2012
Re: Nike Site Lease with Village of Vernon Hills

Included is the recommended lease with Vernon Hills for the Nike Site property. The recommended lease, if approved, will commence January 1, 2013 and expire on December 31, 2015 (3 years). The Vernon Hills Village Board approved the lease at their December 4th meeting.

The terms are substantially the same as the previous lease, except for the updating of the term dates.



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF MANAGEMENT

December 12, 2012

Dan Stanley
Assistant Superintendent for Business
Lincolnshire-Prairie View School District 103
1370 N Riverwoods Road
Lincolnshire, IL 60069

Dear Mr. Stanley,

The U.S. Department of Education (Department) has received your request for an approval of an extension of the school district's lease agreement with the Village of Vernon Hills for property at the former Libertyville Training Site from January 1, 2013 – December 31, 2015.

Approval to extend the Village of Vernon Hill's lease through December 31, 2015 is herewith granted. Please provide a fully executed copy of the lease to me for the Department's case file.

Please call me at (202) 401-2349 if you have any concerns regarding this matter.

Sincerely,

J. R. Tillery
Federal Real Property Assistance Program

400 MARYLAND AVE. S.W., WASHINGTON, DC 20202-4500
www.ed.gov

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

LEASE AGREEMENT

This Lease Agreement ("Lease") is made and entered into this 4th day of December, 2012, by and between LINCOLNSHIRE PRAIRIE VIEW SCHOOL DISTRICT 103 ("Lessor") and THE VILLAGE OF VERNON HILLS, a municipal corporation ("Lessee") for the property described on Exhibit "A," attached hereto and incorporated herein, commonly known as the field at the Vernon Hills Athletic Complex (VHAC)(formerly Nike site and Libertyville Training Site), Vernon Hills, Illinois (the "Property").

LEASE COVENANTS AND AGREEMENTS

1. **TERM.** The term of this Lease shall be three (3) years and shall commence on January 1, 2013 ("Commencement Date") and expire on December 31, 2015 ("Expiration Date"); provided, however, that either party may terminate this Agreement at any time upon sixty (60) days written notice to the other party.
2. **CONSIDERATION.** In consideration of the leasing of the Property, Lessee agrees to maintain the property at its expense.
3. **SECURITY DEPOSIT.** Lessee has not deposited a Security Deposit with Lessor.
4. **CONDITION OF PROPERTY.** Lessee has examined and knows the condition of the Property and acknowledges that no representations as to the condition thereof have been made by Lessor, or any agent, prior to or at the execution of this Lease that are not herein expressed. Lessee hereby acknowledges that Lessee shall take possession of the Property "As-Is"- "Where-Is."
5. **USE AND MAINTENANCE.** Lessor and Lessee shall utilize the Property as athletic fields for use by the public; provided, however, that Lessor's use of the Property shall not exceed twenty-five percent (25%) of the total use of the Property. At all times during the term of the Lease, Lessee shall maintain the Property in accordance with the Annexation Agreement by and between the Village of Vernon Hills and the Lincolnshire Prairie View School District 103 dated March 20, 2001 ("Annexation Agreement") and the terms of this Lease. In the event Lessor's use of the Property exceeds twenty-five (25%) of the total use of the Property, the parties shall share all maintenance costs accruing thereafter equally.
6. **SUBORDINATION.** Lessor and Lessee agree that this Lease shall be subject and subordinate at all times to the terms and conditions of the September 15, 2000, Quitclaim Deed, a copy of which is attached hereto as Exhibit A. Lessor and Lessee agree to abide by all terms and conditions contained in said Quitclaim Deed and further agree to surrender the estate hereby created upon thirty (30) days notice from the United States Department of Education. The parties further acknowledge that this Lease is subject to approval of the United States Department of Education.

7. **MECHANIC'S LIEN.** Neither party will cause or allow any mechanic's lien or liens to be placed upon the Property.
8. **INDEMNITY FOR ACCIDENTS.** Each party shall be liable for its use of the Property. Each party covenants and agrees that it will protect and save the other party harmless and indemnified against and from any penalty or damages or charges arising from its use of the Property, and said party will at all times defend, protect, indemnify, save and keep harmless the other party against and from all loss, cost, damage or expense, stemming from any accident or other occurrence on or about the Property arising from its use of the Property or obligations under this Lease.
9. **INSURANCE POLICIES.** At all times herein, both parties will maintain general liability insurance policies in the amount of five million dollars. Each party shall add the other party to said policies as additional insureds.
10. **WATER, GAS AND ELECTRIC CHARGES.** Both parties will pay for its water, gas and power bills, if any, taxed, levied or charged on the Property, for and during the term of the Lease.
11. **DEFAULT.** If default is made in any of the covenants herein contained by either party and said party fails to cure the default within ten (10) days after receipt of written notice specifying the default, either party may at its election, pursue any and all remedies available at law or equity.
12. **PAYMENT OF COSTS.** In the event of any action or proceeding brought by either party against the other for any matter arising out of or in any way relating to this Lease or the Property, the nonprevailing party in such action or proceeding shall pay all costs, expenses and reasonable attorneys' fees incurred by the prevailing party in connection with such action or proceeding.
13. **RIGHTS CUMULATIVE.** The rights and remedies under this Lease are cumulative. The exercise or use of any one or more thereof shall not bar any party from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy waive any other right or remedy.
14. **NOTICE.** Unless otherwise notified in writing, all notices, requests and demands shall be in writing and shall be personally delivered to or mailed by the United States certified mail, postage prepaid and return receipt requested as follows:

To the Village

Village of Vernon Hills
290 Evergreen Drive
Vernon Hills, Illinois 60061
Attention: Village Manager

with a copy to: Village of Vernon Hills
290 Evergreen Drive
Vernon Hills, Illinois 60061
Attention: Village Clerk

and with a copy to: Schain, Burney, Banks & Kenny Ltd.
70 W. Madison Street, Suite 4500
Chicago, Illinois 60602
Attention: Robert Kenny

To the District: Lincolnshire Prairie View School
District 103
1370 Riverwoods Road
Lincolnshire, Illinois 60069
Attention: Superintendent

with a copy to: Scariano, Himes and Petrarca, Chtd.
180 N. Stetson, Suite 3100
Chicago, Illinois 60601
Attention: Kevin B. Gordon

15. **PLURALS; SUCCESSORS.** The words "Lessor" and "Lessee" wherever herein occurring and used shall be construed to mean "Lessors" and "Lessees" in case more than one person constitutes either party to this Lease; and all the covenants and agreements contained shall be binding upon, and inure to, their respective successors, heirs, executors, administrators and assigns and may be exercised by his or their attorney or agent.
16. **SEVERABILITY.** Wherever possible each provision of this Lease shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Lease shall be prohibited by or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Lease.


IN WITNESS WHEREOF, the parties hereto have executed this instrument this day and year first above written.

LESSEE:

Village of Vernon Hills, an Illinois
municipal corporation

By: 
Its: Village President

ATTESTED TO:

By: 
Its: Village Clerk

LESSOR:

Lincolnshire Prairie View District 103

By: _____
Its: President, Board of Education

ATTESTED TO:

By: _____
Its: Secretary



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 18, 2012
Re: Forecast 5

Within the past year or so, Forecast 5 Analytics, Inc. was spun off from PMA Financial Network into its own company.

Forecast 5 offers a web-based product that data mines, analyzes, and presents all publicly available school district data. There are several sources including, budgets, annual financial reports, teacher service records, teacher salary schedules, and more for every single school district in the State. Forecast 5 takes this data and puts it in a form that is very quick and simple to analyze and present.

After speaking with our area business managers, this tool will be very helpful in negotiations. The program will save hours of time in gathering, analyzing, and comparing district data. Not to mention the data is presented in very helpful ways that I am unable to produce.

This is a one-year agreement to try the product at a reduced rate.

I am recommending the board approve the 1-year agreement with Forecast 5 Analytics, Inc.

FORECAST5™ ANALYTICS

Powerful data analytic tools
to drive decisions with better information.



5Sight™

How do schools benefit?

Schools can use 5Sight™ to quickly gain meaningful insights across several disciplines of financial management. The following are just a few areas of high impact and benefit:

Staffing and Position Control

- ✓ Review historical staffing by building and position
- ✓ Evaluate staff experience level and detailed costs
- ✓ Compare program staffing with custom peer groups

Compensation Analysis

- ✓ Salary comparison data for all positions
- ✓ Evaluate compensation trends with custom peer groups
- ✓ Compare salary schedule surveys to relevant peers

Budgeting

- ✓ Quickly analyze five-year historical budget vs. actual
- ✓ Evaluate revenues and expenditures at detail function level
- ✓ Identify the areas of your budget that need the most attention

Strategic Planning

- ✓ Accelerate communication of strategic plans with data visualization
- ✓ Analyze historical enrollment and demographics by grade and building
- ✓ Gain knowledge and insight from colleagues with collaborative analytics
- ✓ Evaluate academic opportunities with a new financial perspective

For more information or to request a quote, contact:

Follow us on Twitter @Forecast5
www.forecast5analytics.com

Scott Smith, National Sales Director
ssmith@forecast5analytics.com • 630.657.6412

CUSTOMER AGREEMENT

This Customer Agreement is entered into by Forecast 5 Analytics, Inc., a Delaware corporation (“Forecast5”), and Customer (named below), and will commence on the Effective Date indicated below.

<u>Forecast5 Service</u>	<u>Subscription and Other Fees</u>	<u>Number</u>	<u>Total Fee</u>
5Sight*	\$7,000.00 per year	1	7,000.00
Additional Users	\$750 each per year		0.00
5Share	Included in 5Sight subscription		
5Cast*	\$TBD		
5Lab	Any custom services and fees will be described in separate Work Order		
		Total	\$7,000.00

*Subscriptions to each product include 1 Primary User. Additional Users may be added. Customer may redesignate its users upon written notice to Forecast5.

The above Services are provided pursuant to the Forecast5 Terms of Service (available at www.forecast5analytics.com/about/termservice), which are incorporated herein by this reference. Customer and Forecast5 may from time to time agree upon additional Services pursuant to a mutually agreed Work Order. All subscriptions (even if purchased after your Effective Date, such as Additional User subscriptions) will be coterminous and end on the applicable anniversary of your Effective Date.

Customer acknowledges and agrees that if it provides access to the Services to another governmental unit or other third party, or uses the Services for the benefit of any such party, then it will be liable for, among other things, additional subscription fees for each such party at the applicable Forecast5 prices.

EFFECTIVE DATE: Based on Date of Customer Agreement Execution (All subscriptions are for periods of 1 year, unless indicated otherwise).

Customer: Lincolnshire - Prairie View S.D.
Signature: _____
Name: Dan Stanley
Title: Asst. Superintendent for Business
Address: Lincolnshire - Prairie View S.D.
 #103
 1370 Riverwoods Road
 Lincolnshire, IL 60069

Forecast 5 Analytics, Inc.
Signature: 
Name: Michael English
Title: President / CEO
Address: 2135 CityGate Lane, 7th Floor
 Naperville, IL 60563



FORECAST5 TERMS OF SERVICE

Thank you for selecting the services offered by Forecast 5 Analytics, Inc. (referred to below as "Forecast5", "we", "our", or "us"). Please review these Terms of Service (this "Agreement") thoroughly.

This Agreement is a legal agreement between Forecast5 and your governmental entity (or other Forecast5 customer entity). In most cases, your entity has entered into a written Customer Agreement to subscribe to one or more Forecast5 Services in accordance with this Agreement.

If, however, your entity was not required to sign a Customer Agreement in order to get your password, then by clicking "I AGREE," indicating acceptance electronically, or accessing or using the Services, (a) you represent and warrant to Forecast5 that you are the authorized representative of the entity on behalf of which you are accessing this service, and (b) your entity hereby agrees to this Agreement. If your entity does not agree to this Agreement, then do not indicate acceptance, and do not use the Services.

The applicable government entity (or other Forecast5 customer entity) is referred to below as "you" or "your."

1. AGREEMENT

1.1 Overview. This Agreement describes the terms governing your use of the Forecast5 online services provided to you through any Forecast5 website, including all data, content, updates and new releases (collectively, the "Services"). It includes by reference:

- a. Forecast5's Privacy Policy available on this website.
- b. Forecast5's Acceptable Use Policy available on this website.
- c. Any Additional Terms and Conditions for the Services that you have selected, including from third parties.
- d. Any terms provided separately to you for the Services, including for example, ordering, activation, pricing and payment terms, if applicable, for the Services.

1.2 Your Responsibilities. Forecast5 is not in the business of providing legal, financial, accounting or other professional services or advice. Consult the services of a competent professional when you need this type of assistance. The Services are a data access and calculation tool only and you are solely responsible for the quality of all analysis and decisions you may make as a result of your use of the Services.

2. PAYMENT AND RENEWAL. Unless otherwise stated on an applicable Customer Agreement or Work Order: (a) all payments are due within thirty (30) days after the date of the applicable invoice, and (b) all subscriptions are for one (1) year. Once paid, all payments are non-refundable for any reason, including your cancellation of the Services. For all amounts not paid when due, you agree to pay an additional charge equal to one and one-half percent (1.5%) of such amounts per month or partial month during which such amounts were owed and unpaid. This Agreement also incorporates by reference all program ordering and payment terms provided to you. Forecast5 will automatically renew your annual subscriptions at the then-current rates, unless you provide notice that you do not wish to renew your subscription prior to the end of the applicable term.

3. RIGHTS TO USE THE SERVICES AND RESTRICTIONS

3.1 Ownership and License. The Services are protected by copyright, trade secret, and other intellectual property laws. You are only granted the right to use the Services, and Forecast5 (or its applicable licensors or suppliers) reserves all rights of ownership in the Services not granted to you in writing here. As long as you meet any applicable payment obligations and comply with this Agreement, Forecast5 grants to you a personal, limited, nonexclusive, nontransferable, nonsublicensable right to use the Services that is valid only for the period of use specified, and only for your own internal needs. ***You acknowledge and agree that if you provide access to the Services to another governmental unit or other third party, or use the Services for the benefit of any such party, then you will be liable for, among other things, additional subscription fees for each such party at the applicable Forecast5 prices.***

3.2 Restrictions. You agree not to use the Services or content on this website in a manner that violates any applicable law, regulation or this Agreement. For example, unless authorized by Forecast5 in writing, you agree you will not:

- a. Provide access to or give any part of the Services to any third party, including by means of running reports or downloading data for the benefit of another governmental unit or any other unauthorized person or entity.
- b. Reproduce, duplicate, copy, deconstruct, sell, trade or resell the Services.
- c. Attempt to access any other Forecast5 systems that are not part of these Services.

If you violate any of these terms, this Agreement and your right to use the Services may be terminated by Forecast5 in its sole discretion.

4. PRIVACY AND PERSONAL INFORMATION. You can view Forecast5's Privacy Statement on the Forecast5 website, or via a link on the website for the Services you have selected. You agree to be bound by the applicable Forecast5 Privacy Statement, subject to change in accordance with its terms. Most importantly, you agree to Forecast5 maintaining your data according to the Forecast5 Privacy Statement, as part of the Services.

5. COMMUNITY FORUMS

5.1 Submitted Content. You are legally responsible for all information, data, text, software,

music, sound, photographs, graphics, video, messages or other materials ("Submitted Content") uploaded, posted or stored through your use of the Services. You grant Forecast5 a worldwide, royalty-free, non-exclusive license to host and use the Content in order to provide you with the Services.

5.2 5Share Community Forums. The Services may include access to 5Share or other community forum to exchange information with other users of the Services and the public. Please use respect when you interact with other users. Forecast5 does not support and is not responsible for the accuracy of others' content in these community forums. Do not reveal information in the community forum that you do not want to make public. Users may post hypertext links to content hosted and maintained by third parties for which Forecast5 is not responsible.

5.3 Monitoring. Forecast5 may, but has no obligation to, monitor Submitted Content. We may disclose any information necessary or appropriate to satisfy our legal obligations, protect Forecast5 or its customers, or operate the Services properly. Forecast5, in its sole discretion, may refuse to post, remove, or refuse to remove, any Submitted Content, in whole or in part, alleged to be unacceptable, undesirable, inappropriate, or in violation of this Agreement.

5.4 Use of Feedback. You agree that Forecast5 may use your feedback, suggestions, or ideas in any way, including in future modifications of the Services, other products or services, advertising or marketing materials. You grant Forecast5 a perpetual, worldwide, fully transferable, sublicensable, irrevocable, fully paid-up, royalty free license to use the feedback you provide to Forecast5 in any way.

6. ADDITIONAL TERMS

6.1 Responsibility for User Accounts and Passwords. To use the Services, you may be required to create an account and provide information about yourself to us. We will provide one or more passwords for your employees (each, a "User") to access and use the Services on your behalf. You are responsible for securely managing your passwords. If you are issued multiple passwords, each password will only be provided with access to the files for that particular password/User. You are responsible for all activities that occur in connection with your account and for maintaining the confidentiality of your account passwords. If you become aware of any unauthorized access to your Services account, theft or loss of your password, you agree to contact Forecast5 as soon as possible. You may not impersonate someone else, provide an email address other than your own, or create multiple accounts for the same individual or business.

6.2 Reasonable Cooperation. You will provide reasonable cooperation in correcting any data errors you may find and to secure and perfect our intellectual property rights in the Services. You will promptly provide all relevant facts upon becoming aware of a likelihood of infringement or other illegal use or misuse by any third party of the Services.

6.3 Audit. Upon our written request, you will provide a signed certification (a) verifying the Services are being used in accordance with the terms of this Agreement; and (b) listing the locations in which the Services are run. We may, at our expense and not more than once annually, audit your use of the Services and compliance with the terms of this Agreement, upon

notice to you. Any such audit will be conducted during business hours and will not unreasonably interfere with your business activities. You will provide all reasonable assistance and information required to enable us to determine whether you are in compliance with this Agreement. If such an audit reveals you have underpaid fees, you will be invoiced for the underpaid fees based upon Forecast5's generally available price list at the time the fees would have otherwise been incurred, together with interest thereon at a rate of one and one-half percent (1.5%) per month or partial month or the highest rate allowed by law, whichever is less, compounded, during which any amounts were owed and unpaid.

6.4 Other Services. You may be offered other services, features, products, applications, online communities, or promotions provided by Forecast5 ("Forecast5 Services"). If you decide to use any of these Forecast5 Services or product, additional terms and conditions and separate fees may apply. You acknowledge that in accessing some Forecast5 Services you may upload or enter data such as names, addresses and phone numbers, purchases, and other data to the Internet. You grant Forecast5 permission to use information you provide and about your experience so that we can provide the Forecast5 Services to you, monitor and analyze your use of the services, maintain and update your data, and address errors or service interruptions. We may use this data to improve services, enhance future services, identify potentially relevant offers, and produce anonymous research data. You grant Forecast5 permission to combine the data you have entered or uploaded with that of others in a way that does not identify you or any individual personally. You also grant Forecast5 permission to share or publish summary results relating to such research data and to distribute or license such data to third parties.

6.5 Third Party Products or Services. Subject to the Forecast5 Privacy Statement, Forecast5 may offer products and services on behalf of third parties who are not affiliated with Forecast5 ("Third Party Products") or the Services may contain links to third party websites ("Third Party Sites"). You agree that Forecast5 can use your contact information, including name and address, for the purpose of offering these products to you in accordance with your stated Forecast5 contact preferences. If you decide to use any Third Party Products or access any Third Party Sites, you are responsible for reviewing the third party's separate product terms, website terms and privacy policies. You agree that the third parties, and not Forecast5, are responsible for their product's performance and the content on their websites. Forecast5 is not affiliated with these Third Party Products or Third Party Sites and has no liability for them.

6.6 Communications Choices. Forecast5 may be required by law to send you communications about the Services or Third Party Products. You agree that Forecast5 may send these communications to you via email or by posting them on one of our sponsored websites. We may also send business communications such as confirmations or notices that will be delivered to you via email or posted on our websites. You are required to receive these communications. You can choose not to receive some types of communication, such as marketing. Please review the Privacy Statement or follow instructions on the communication.

6.7 Accepting Updates. The Services may periodically be updated with tools, utilities, improvements, third party applications, or general updates to improve and enhance the features and performance of the Services. You agree to receive these updates automatically as part of the Services.

7. DISCLAIMER OF WARRANTIES

7.1 YOU ACKNOWLEDGE THAT, WHILE WE USE COMMERCIALY REASONABLE EFFORTS TO PROVIDE USABLE DATA, THE DATASETS ARE DERIVED FROM PUBLIC SOURCES AND THE ACCURACY THEREOF CANNOT BE ASSURED.

7.2 FORECAST5 CANNOT CORRECT DATA THAT IS OBTAINED FROM PUBLIC SOURCES. YOU MUST PROVIDE CORRECTIONS TO THE PUBLIC SOURCES IN THE MANNER PROVIDED FOR BY THAT PUBLIC SOURCE. PERIODICALLY FORECAST5 MAY, BUT IS NOT OBLIGATED TO, UPDATE THE PUBLIC SOURCE DATA.

7.3 YOUR USE OF THE SERVICES, SOFTWARE, AND CONTENT IS ENTIRELY AT YOUR OWN RISK. EXCEPT AS DESCRIBED IN THIS AGREEMENT, THE SERVICES ARE PROVIDED "AS IS." TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, FORECAST5, ITS AFFILIATES, AND ITS THIRD PARTY SERVICE OR DATA PROVIDERS, LICENSORS, DISTRIBUTORS OR SUPPLIERS (COLLECTIVELY REFERRED TO AS, "SUPPLIERS") DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY THAT THE SERVICES ARE FIT FOR A PARTICULAR PURPOSE, TITLE, MERCHANTABILITY, DATA LOSS, NON-INTERFERENCE WITH OR NON-INFRINGEMENT OF ANY INTELLECTUAL PROPERTY RIGHTS, OR THE ACCURACY, RELIABILITY, QUALITY OR CONTENT IN OR LINKED TO THE SERVICES. FORECAST5 AND ITS AFFILIATES AND SUPPLIERS DO NOT WARRANT THAT THE SERVICES ARE SECURE, FREE FROM BUGS, VIRUSES, INTERRUPTION, ERRORS, THEFT OR DESTRUCTION. IF THE EXCLUSIONS FOR IMPLIED WARRANTIES DO NOT APPLY TO YOU, ANY IMPLIED WARRANTIES ARE LIMITED TO 60 DAYS FROM THE DATE OF PURCHASE OR DELIVERY OF THE SERVICES, WHICHEVER IS SOONER.

7.4 FORECAST5 AND ITS AFFILIATES AND SUPPLIERS DISCLAIM ANY REPRESENTATIONS OR WARRANTIES THAT YOUR USE OF THE SERVICES WILL SATISFY OR ENSURE COMPLIANCE WITH ANY LEGAL OBLIGATIONS OR LAWS OR REGULATIONS. THIS DISCLAIMER APPLIES TO BUT IS NOT LIMITED TO THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 ("HIPAA"), THE GRAMM-LEACH-BLILEY ACT OF 1999, THE SARBANES-OXLEY ACT OF 2002, OR OTHER FEDERAL OR STATE STATUTES OR REGULATIONS. YOU ARE SOLELY RESPONSIBLE FOR ENSURING THAT YOUR USE OF THE SERVICES IS IN ACCORDANCE WITH APPLICABLE LAW.

8. LIMITATION OF LIABILITY AND INDEMNITY

8.1 TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE ENTIRE LIABILITY OF FORECAST5, AND ITS AFFILIATES AND SUPPLIERS FOR ALL MATTERS OR CLAIMS RELATING TO THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNT YOU PAID FOR THE SERVICES DURING THE TWELVE (12) MONTHS PRIOR TO SUCH CLAIM. UNLESS OTHERWISE REQUIRED BY APPLICABLE LAW, FORECAST5 AND ITS AFFILIATES AND SUPPLIERS ARE NOT LIABLE FOR ANY OF

THE FOLLOWING: (A) INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES; (B) DAMAGES RELATING TO FAILURES OF TELECOMMUNICATIONS, THE INTERNET, ELECTRONIC COMMUNICATIONS, CORRUPTION, SECURITY, LOSS OR THEFT OF DATA, VIRUSES, SPYWARE, LOSS OF BUSINESS, REVENUE, PROFITS OR INVESTMENT, OR USE OF SOFTWARE OR HARDWARE THAT DOES NOT MEET FORECAST5 SYSTEM REQUIREMENTS. THE ABOVE LIMITATIONS APPLY EVEN IF FORECAST5 AND ITS AFFILIATES AND SUPPLIERS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS AGREEMENT SETS FORTH THE ENTIRE LIABILITY OF FORECAST5, ITS AFFILIATES AND YOUR EXCLUSIVE REMEDY WITH RESPECT TO THE SERVICES AND ITS USE.

8.2 You agree to indemnify and hold Forecast5 and its Affiliates and Suppliers harmless from any and all claims, liability and expenses, including reasonable attorneys' fees and costs, arising out of your use of the Services or breach of this Agreement (collectively referred to as "Claims"). Forecast5 reserves the right, in its sole discretion and at its own expense, to assume the exclusive defense and control of any Claims. You agree to reasonably cooperate as requested by Forecast5 in the defense of any Claims.

9. ESSENTIAL BASIS OF BARGAIN. You acknowledge and agree that the fees we charge reflect the overall allocation of risk between us, including by means of the provisions for limitation of liability, indemnity and exclusive remedies described in this Agreement. Such provisions form an essential basis of the bargain between us and a modification of such provisions would affect substantially the fees charged by Forecast5 hereunder. In consideration of such fees, you agree to such allocation of risk and hereby waive any and all rights, through equitable relief or otherwise, to subsequently seek a modification of such provisions or allocation of risk.

10. CHANGES TO THIS AGREEMENT OR THE SERVICES. We may change this Agreement from time to time, and the changes will be effective when posted on our website for the Services or when we notify you by other means. Please review the Agreement periodically on this website for changes. We have the right to change any of the terms of this Agreement upon reasonable notice to you. We may also change or discontinue the Services, in whole or in part, including but not limited to, the Internet based services, pricing, technical support options, and other product-related policies. Your continued use of the Services after Forecast5 posts or otherwise notifies you of any changes, indicates your agreement to the changes.

11. TERMINATION. Forecast5 may immediately and without notice suspend or permanently discontinue the Services provided to you, if you fail to comply with this Agreement, including the Acceptable Use Policy, or if you no longer agree to receive electronic communications (see Section 6.6). You may also terminate your subscriptions in accordance with Section 2. Upon termination you must immediately stop using the applicable Services. Any termination of this Agreement shall not affect Forecast5's rights to any payments due to it. Forecast5 may terminate a free account at any time. Other requirements regarding termination or cancellation of the Services may apply based on the specific ordering terms for the Services provided to you. Sections 1, 2, 4, 5.1, 5.4, and 7 through 14 will survive and remain in effect even if the Agreement is terminated, cancelled or rescinded.

12. GOVERNING LAW, JURISDICTION, LEGAL FEES, ETC. Illinois state law governs this Agreement without regard to its conflicts of laws provisions. With respect to any suit, action or proceeding relating to this Agreement the undersigned irrevocably submits to the jurisdiction of the federal court located in Chicago, Illinois or state court in DuPage County, Illinois, which submission shall be exclusive unless (a) none of such courts has lawful jurisdiction over such proceedings, (b) we elect to pursue injunctive relief in another court having jurisdiction. Forecast5 prohibits accessing materials from countries or states where contents are illegal. You are accessing this website on your own initiative and you are responsible for compliance with all applicable laws. In the event of legal action to enforce rights under this Agreement, all costs and expenses incurred by the prevailing party, including reasonable attorneys' fees and court costs, will be paid by the other party. Waiver of Jury Trial. **BOTH PARTIES IRREVOCABLY WAIVE ANY AND ALL RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY LEGAL PROCEEDING ARISING OUT OF THIS AGREEMENT.**

13. NO WAIVER. No failure on the part of either of us to exercise, and no delay in exercising, any right, power, or privilege will operate as a waiver thereof; nor will any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right. The waiver by either of us of any default or breach of this Agreement will not constitute a waiver of any other or subsequent default or breach.

14. GENERAL. This Agreement is the entire agreement between you and Forecast5 and replaces all prior understandings, communications and agreements, oral or written, regarding its subject matter. This Agreement may be modified only by a written amendment signed by the parties or as provided in this Agreement in Section 10 above. If any court of law, having the jurisdiction, rules that any part of this Agreement is invalid, that provision will be removed without affecting the remainder of the Agreement. The remaining terms will be valid and enforceable. The United Nations Convention on Contracts for the International Sale of Goods does not apply to this Agreement. This Agreement is an agreement between the Parties, and confers no rights upon any of the Parties' employees, agents, contractors or customers, or upon any other person or entity, except as may be set forth in Sections 2.5, 7 or 8. The words "hereof," "herein" and "hereunder" and other words of similar import refer to this Agreement as a whole, as the same may from time to time be amended or supplemented, and not to any subdivision contained in this Agreement. The word "including" when used herein is not intended to be exclusive and means "including, but not limited to." The word "or" when used herein is not intended to be exclusive unless the context clearly requires otherwise. You cannot assign or transfer ownership of this Agreement to anyone without the prior written approval of Forecast5. However, Forecast5 may assign or transfer it without your consent to (a) a Forecast5 affiliate, (b) another company through a sale of assets by Forecast5 or (c) a successor by merger. Any assignment in violation of this Section shall be void.

Last Revised: October 23, 2012

Billing Information | Lincolnshire - Prairie View S.D. #103
1370 Riverwoods Road
Lincolnshire, IL 60069

Invoice Number | 5631
Invoice Date | 12/05/2012
Customer Account |

Order Information

Item	Description	Start Date *	End Date *	Quantity	Unit Price	Amount
5Sight7	5Sight -- One Year License Agreement	12/07/2012	12/07/2013	1	7,000.00	7,000.00
5Sight D	Early adopter discount	12/07/2012	12/07/2013	1	-700.00	-700.00

Total	\$6,300.00
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Memo | This purchase is for a one year license agreement. The license agreement includes one (1) primary user. Customer may redesignate its Users upon written notice to Forecast 5. Please review, sign, and return the attached customer agreement.

* Start and end dates contingent upon execution of Customer Agreement.

Terms

Payment is due within thirty (30) days after the invoice date. Please see the Forecast 5 Terms of Service agreement for additional terms and conditions.

Remittance Address

Forecast 5 Analytics, Inc.
2135 CityGate Lane, 7th Floor
Naperville, IL 60563

Contact Information

Phone: 630-657-6400
Fax: 630-718-8701
Email: info@forecast5analytics.com
Web: forecast5analytics.com



Lincolnshire-Prairie View School District 103

1370 N. Riverwoods Road • Lincolnshire, IL 60069

847/295-4030 • FAX 847/295-9196

<http://www.d103.org>

MEMO

To: Board of Education
From: Dan Stanley
CC: Dr. Scott Warren
Date: December 18, 2012
Re: Business Office Update

Updated Revenue Report

I changed the way the revenue report is laid out. This will provide, I believe, more helpful information as to the current status of revenues. I pulled “On Behalf” payments and “Transfers” out of the data, as these really are not revenues. For each fund, I **bolded** the subtotal lines, which are the most accurate total lines to look at when considering our revenues compared to budget. For example, in the Ed Fund, if we included the “On Behalf” payments (which the district never actually receives; the figures only appear on the district’s annual financial report), then revenues would appear to be at 39.8% received. However, in actuality revenues are really at 45%.

Updated Expenditure Report

Similarly to the revenue report, I pulled out the “On Behalf” and “Transfers” as they really are not district expenditures and bolded the subtotal lines that will give the most accurate total data. For example, in the Ed Fund, if you looked at the total line, you would see that % of budget expensed is 27.8%, when in reality 33.7% of the budget has been spent due to the \$3 million of “On Behalf” payments.

Additionally, I wanted to offer some narrative as to the status of some of the expenditure accounts. Ed Fund benefits are at 37.2% due to one-time ERO penalty payments. Capital outlay is at 279% due to SMART Boards that were originally budgeted for the non-capitalized equipment line, but were actually passing the district’s \$2,000 capital threshold. This is a threshold set by the district where any equipment purchased over \$2,000 per item (including installation) must be capitalized and tracked in our fixed assets according to GASB 34. Termination benefits are at 104.8% budgeted due to the under-budgeting of one-time October 1st payments of post-retirement 403(b) contributions for eligible retirees. Operations & Maintenance non-capitalized equipment is 360.7% spent because items were originally planned for the capital outlay, but did not end up meeting the \$2,000 per item requirement, but were over \$500 and must be posted to the non-capitalized equipment account. Capital outlay accounts for the Operations & Maintenance and Capital Projects Funds were due to major summer projects completed and paid. Transportation Fund purchased services included our annual insurance and lease payments for our buses.

New - Statement of Revenues, Expenditures, and Changes in Fund Balance

Also included is a new report with two versions: summary and detail. These reports offer information similar to the revenue and expenditure reports, but provide a 1-2 page glance at the entire district's revenues, expenditures, and fund balances across all accounts. Also, there are totals for district operating funds and all funds. The detailed report shows all revenue sources across all funds. This is what I would suggest replaces the last pages on the Treasurer's report. While these reports offer similar information to the final pages in the Treasurer's report, I believe this format is more helpful. For instance, say you were interested in knowing how much property tax revenue was received in the month. On the Treasurer's report, you would have to add up each property tax per fund. In this new report, the totals are there for you on the right.

New – Statement of Financial Position

Included is another new report for you showing the district's various asset/cash and investment accounts compared to fund balance and liabilities. This is essentially a balance sheet.

Updated Treasurer's Report

Some changes have also been made the Treasurer's report that should help it be more readable. Depending on the acceptability of the new Statement of Revenues, Expenditures, and Fund Balance and the Statement of Financial Position, I would probably recommend additional changes to the Treasurer's report in the future. The same, and more, information would be included, but perhaps presented in a better way.

Bank Reconciliations

We have been working extensively on our bank reconciliation process (which is essentially balancing the checkbook). This has involved many changes including reporting cash receipts, affecting payroll processes, restructuring asset accounts, and more. We have come, I believe, to a system almost finalized that is not only easier than before, but much more simple and accurate.

Revenue Report

10/30/2012

% of Fiscal Year Completed 33.3%

	MTD October	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Received
Education Fund					
Local Revenue	377,488.51	10,192,773.08	22,350,410.00	12,157,636.92	45.6%
State Revenue	-	230,146.28	611,225.00	381,078.72	37.7%
Federal Revenue	1,687.25	11,768.53	237,620.00	225,851.47	5.0%
Subtotal Education Fund	379,175.76	10,434,687.89	23,199,255.00	12,764,567.11	45.0%
State "On Behalf"		-	3,000,000.00	3,000,000.00	0.0%
Total Education Fund	379,175.76	10,434,687.89	26,199,255.00	15,764,567.11	39.8%
Operations & Maintenance Fund					
Local Revenue	20,632.27	867,079.79	1,873,765.00	1,006,685.21	46.3%
State Revenue	80,440.10	141,315.98	300,000.00	158,684.02	47.1%
Subtotal O & M Fund	101,072.37	1,008,395.77	2,173,765.00	1,165,369.23	46.4%
Transfers	-	-	500,000.00	500,000.00	0.0%
Total O&M Fund	101,072.37	1,008,395.77	2,673,765.00	1,665,369.23	37.7%
Debt Service Fund					
Local Revenue	3,764.06	161,798.89	335,905.00	174,106.11	48.2%
Subtotal Debt Service Fund	3,764.06	161,798.89	335,905.00	174,106.11	48.2%
Transfers	-	-	348,090.00	348,090.00	0.0%
Total Debt Service Fund	3,764.06	161,798.89	683,995.00	522,196.11	23.7%
Transportation Fund					
Local Revenue	24,280.72	641,305.10	1,356,480.00	715,174.90	47.3%
State Revenue	-	267,032.91	450,000.00	182,967.09	59.3%
Subtotal Transportation Fund	24,280.72	908,338.01	1,806,480.00	898,141.99	50.3%
Total Transportation Fund	24,280.72	908,338.01	1,806,480.00	898,141.99	50.3%
Retirement Fund					
Local Revenue	11,303.27	485,616.95	1,040,585.00	554,968.05	46.7%
Subtotal Retirement Fund	11,303.27	485,616.95	1,040,585.00	554,968.05	46.7%
Total Retirement Fund	11,303.27	485,616.95	1,040,585.00	554,968.05	46.7%
Capital Projects Fund					
Local Revenue	25,000.00	25,000.00	85,000.00	60,000.00	29.4%
Subtotal Cap. Projects Fund	25,000.00	25,000.00	85,000.00	60,000.00	29.4%
Transfers	-	-	3,260,000.00	3,260,000.00	0.0%
Total Cap. Projects Fund	25,000.00	25,000.00	3,345,000.00	3,320,000.00	0.7%
Working Cash Fund					
Local Revenue	4.22	234.89	1,500.00	1,265.11	15.7%
Subtotal Working Cash Fund	4.22	234.89	1,500.00	1,265.11	15.7%
Total Working Cash Fund	4.22	234.89	1,500.00	1,265.11	15.7%
All Funds					
Local Revenue	462,473.05	12,373,808.70	27,043,645.00	14,669,836.30	45.8%
State Revenue	80,440.10	638,495.17	1,361,225.00	722,729.83	46.9%
Federal Revenue	1,687.25	11,768.53	237,620.00	225,851.47	5.0%
Subtotal All Funds	544,600.40	13,024,072.40	28,642,490.00	15,618,417.60	45.5%
"On Behalf"/Transfers	-	-	7,108,090.00	7,108,090.00	0.0%
Total All Funds	544,600.40	13,024,072.40	35,750,580.00	22,726,507.60	36.4%

Expenditure Report

10/31/2012

% of Fiscal Year Complete: 33.3%

	MTD October	YTD Actual	Fiscal Year 2013 Adopted Budget	Budget Balance	% Budget Expensed
Education Fund					
Salaries	1,170,013.65	4,410,575.20	14,356,975.00	9,946,399.80	30.7%
Benefits	472,355.70	1,507,672.33	4,054,120.00	2,546,447.67	37.2%
Purchased Services	75,768.73	400,692.10	1,247,185.00	846,492.90	32.1%
Supplies	101,269.58	412,633.24	1,098,535.00	685,901.76	37.6%
Capital Outlay	90,687.32	167,116.57	59,900.00	(107,216.57)	279.0%
Other	105,337.96	297,640.90	868,220.00	570,579.10	34.3%
Non-Capitalized Equipment	2,461.00	47,349.68	421,450.00	374,100.32	11.2%
Termination Benefits	303,757.29	303,757.29	289,820.00	(13,937.29)	104.8%
Subtotal Education Fund	2,321,651.23	7,547,437.31	22,396,205.00	14,848,767.69	33.7%
State "On Behalf"	-	-	3,000,000.00	3,000,000.00	0.0%
Transfers	-	-	1,772,050.00	1,772,050.00	0.0%
Total Education Fund	2,321,651.23	7,547,437.31	27,168,255.00	19,620,817.69	27.8%
Operations and Maintenance Fund					
Salaries	70,189.62	302,467.77	907,084.00	604,616.23	33.3%
Benefits	9,849.40	41,356.87	142,170.00	100,813.13	29.1%
Purchased Services	21,761.60	125,886.11	318,780.00	192,893.89	39.5%
Supplies	11,896.74	42,515.33	121,000.00	78,484.67	35.1%
Capital Outlay	254,247.34	354,785.30	500,000.00	145,214.70	71.0%
Non-Capitalized Equipment	2,168.60	4,328.10	1,200.00	(3,128.10)	360.7%
Subtotal O&M Fund	370,113.30	871,339.48	1,990,234.00	1,118,894.52	43.8%
Transfers	-	-	1,836,040.00	1,836,040.00	0.0%
Total O&M Fund	370,113.30	871,339.48	3,826,274.00	2,954,934.52	22.8%
Debt Service Fund					
Other	6,783.93	359,696.71	679,330.00	319,633.29	52.9%
Subtotal Debt Service Fund	6,783.93	359,696.71	679,330.00	319,633.29	52.9%
Total Debt Service Fund	6,783.93	359,696.71	679,330.00	319,633.29	52.9%
Transportation Fund					
Salaries	84,567.50	248,972.07	910,427.00	661,454.93	27.3%
Benefits	21,486.71	82,006.50	267,506.00	185,499.50	30.7%
Purchased Services	29,905.95	307,636.12	357,790.00	50,153.88	86.0%
Supplies	19,439.71	34,116.49	158,600.00	124,483.51	21.5%
Other	87.00	321.89	3,500.00	3,178.11	9.2%
Non-Capitalized Equipment	-	-	5,000.00	5,000.00	0.0%
Subtotal Trans. Fund	155,486.87	673,053.07	1,702,823.00	1,029,769.93	39.5%
Transfers	-	-	500,000.00	500,000.00	0.0%
Total Trans. Fund	155,486.87	673,053.07	2,202,823.00	1,529,769.93	30.6%
Retirement Fund					
Benefits	83,466.79	303,903.95	1,011,635.00	707,731.05	30.0%
Subtotal Retirement Fund	83,466.79	303,903.95	1,011,635.00	707,731.05	30.0%
Total Retirement Fund	83,466.79	303,903.95	1,011,635.00	707,731.05	30.0%
Capital Projects Fund					
Capital Outlay	568,331.36	3,019,145.03	3,342,810.00	323,664.97	90.3%
Subtotal Cap. Projects Fund	568,331.36	3,019,145.03	3,342,810.00	323,664.97	90.3%
Total Cap. Projects Fund	568,331.36	3,019,145.03	3,342,810.00	323,664.97	90.3%
All Funds					
Salaries	1,324,770.77	4,962,015.04	16,174,486.00	11,212,470.96	30.7%
Benefits	587,158.60	1,934,939.65	5,475,431.00	3,540,491.35	35.3%
Purchased Services	127,436.28	834,214.33	1,923,755.00	1,089,540.67	43.4%
Supplies	132,606.03	489,265.06	1,378,135.00	888,869.94	35.5%
Capital Outlay	913,266.02	3,541,046.90	3,902,710.00	361,663.10	90.7%
Other	112,208.89	657,659.50	1,551,050.00	893,390.50	42.4%
Non-Capitalized Equipment	4,629.60	51,677.78	427,650.00	375,972.22	12.1%
Termination Benefits	303,757.29	303,757.29	289,820.00	(13,937.29)	104.8%
Subtotal All Funds	3,505,833.48	12,774,575.55	31,123,037.00	18,348,461.45	41.0%
"On Behalf"/Transfers	-	-	7,108,090.00	7,108,090.00	0.0%
Total All Funds	3,505,833.48	12,774,575.55	38,231,127.00	25,456,551.45	33.4%

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED OCTOBER 31, 2012

	10 Education	20 Oper. & Maint.	30 Debt Services	40 Transportation	50 IMRF/SS	60 Capital Projects	70 Working Cash	10+20+40+50+70 Total Operating	Total All Funds
REVENUES									
Local Sources	377,488.51	20,632.27	3,764.06	24,280.72	11,303.27	25,000.00	4.22	433,708.99	462,473.05
State Sources	-	80,440.10	-	-	-	-	-	80,440.10	80,440.10
Federal Sources	1,687.25	-	-	-	-	-	-	1,687.25	1,687.25
Total Revenues	379,175.76	101,072.37	3,764.06	24,280.72	11,303.27	25,000.00	4.22	515,836.34	544,600.40
EXPENDITURES									
Salaries	1,170,013.65	70,189.62	-	84,567.50	-	-	-	1,324,770.77	1,324,770.77
Benefits	472,355.70	9,849.40	-	21,486.71	83,466.79	-	-	587,158.60	587,158.60
Purchased Services	75,768.73	21,761.60	-	29,905.95	-	-	-	127,436.28	127,436.28
Supplies	101,269.58	11,896.74	-	19,439.71	-	-	-	132,606.03	132,606.03
Capital Outlay	90,687.32	254,247.34	-	-	-	568,331.36	-	344,934.66	913,266.02
Other	105,337.96	-	6,783.93	87.00	-	-	-	105,424.96	112,208.89
Net-Capitalized Equip.	2,461.00	2,168.60	-	-	-	-	-	4,629.60	4,629.60
Termination Benefits	303,757.29	-	-	-	-	-	-	303,757.29	303,757.29
Total Expenditures	2,321,651.23	370,113.30	6,783.93	155,486.87	83,466.79	568,331.36	-	2,930,718.19	3,505,833.48
Excess (deficiency) of revenues over expenditures	(1,942,475.47)	(269,040.93)	(3,019.87)	(131,206.15)	(72,163.52)	(543,331.36)	4.22	(2,414,881.85)	(2,961,233.08)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,942,475.47)	(269,040.93)	(3,019.87)	(131,206.15)	(72,163.52)	(543,331.36)	4.22	(2,414,881.85)	(2,961,233.08)
Fund Balance: 9/30/2012	19,747,414.07	2,632,923.94	18,522.68	2,310,601.51	1,366,058.93	(2,450,813.58)	520,564.94	26,577,563.39	24,145,272.49
Fund Balance: 10/31/12	\$ 17,804,938.60	\$ 2,363,883.01	\$ 15,502.81	\$ 2,179,395.36	\$ 1,293,895.41	\$ (2,994,144.94)	\$ 520,569.16	\$ 24,162,681.54	\$ 21,184,039.41

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL FUNDS
MONTH ENDED OCTOBER 31, 2012

	10	20	30	40	50	60	70	10+20+40+50+70	
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
Orphanage Tuition	-	-	-	-	-	-	-	-	-
Other State Revenue	-	50,000.00	-	-	-	-	-	50,000.00	50,000.00
Total State Sources	-	80,440.10	-	-	-	-	-	80,440.10	80,440.10
Federal Sources									
Special Milk Program	721.57	-	-	-	-	-	-	721.57	721.57
Title I - Low Income	-	-	-	-	-	-	-	-	-
IDEA Preschool	-	-	-	-	-	-	-	-	-
IDEA Flow Through	-	-	-	-	-	-	-	-	-
IDEA Room & Board	965.68	-	-	-	-	-	-	965.68	965.68
Title II - Teacher Quality	-	-	-	-	-	-	-	-	-
Medicaid Reimbursement	-	-	-	-	-	-	-	-	-
Total Federal Sources	1,687.25	-	-	-	-	-	-	1,687.25	1,687.25
Total Revenues	379,175.76	101,072.37	3,764.06	24,280.72	11,303.27	25,000.00	4.22	515,836.34	544,600.40
EXPENDITURES									
Salaries	1,170,013.65	70,189.62	-	84,567.50	-	-	-	1,324,770.77	1,324,770.77
Benefits	472,355.70	9,849.40	-	21,486.71	83,466.79	-	-	587,158.60	587,158.60
Purchased Services	75,768.73	21,761.60	-	29,905.95	-	-	-	127,436.28	127,436.28
Supplies	101,269.58	11,896.74	-	19,439.71	-	-	-	132,606.03	132,606.03
Capital Outlay	90,687.32	254,247.34	-	-	-	568,331.36	-	344,934.66	913,266.02
Other	105,337.96	-	6,783.93	87.00	-	-	-	105,424.96	112,208.89
Non-Capitalized Equip.	2,461.00	2,168.60	-	-	-	-	-	4,629.60	4,629.60
Termination Benefits	303,757.29	-	-	-	-	-	-	303,757.29	303,757.29
Total Expenditures	2,321,651.23	370,113.30	6,783.93	155,486.87	83,466.79	568,331.36	-	2,930,718.19	3,505,833.48
Excess (deficiency) of revenues over expenditures	(1,942,475.47)	(269,040.93)	(3,019.87)	(131,206.15)	(72,163.52)	(543,331.36)	4.22	(2,414,881.85)	(2,961,233.08)
OTHER FINANCING SOURCES (USES)									
Transfers	-	-	-	-	-	-	-	-	-
State "On Behalf" Payments	-	-	-	-	-	-	-	-	-
Total other financing sources (uses)	-	-	-	-	-	-	-	-	-
Net changes in fund balances	(1,942,475.47)	(269,040.93)	(3,019.87)	(131,206.15)	(72,163.52)	(543,331.36)	4.22	(2,414,881.85)	(2,961,233.08)
Fund Balance: 9/30/2012	19,747,414.07	2,632,923.94	18,522.68	2,310,601.51	1,366,058.93	(2,450,813.58)	520,564.94	26,577,563.39	24,145,272.49
Fund Balance: 10/31/2012	\$ 17,804,938.60	\$ 2,363,883.01	\$ 15,502.81	\$ 2,179,395.36	\$ 1,293,895.41	\$ (2,994,144.94)	\$ 520,569.16	\$ 24,162,681.54	\$ 21,184,039.41

LINCOLNSHIRE-PRAIRIE VIEW ELEMENTARY SCHOOL DISTRICT NO. 103
 STATEMENT OF FINANCIAL POSITION
 ALL FUNDS
 OCTOBER 31, 2012

	10	20	30	40	50	60	70		
	Education	Oper. & Maint.	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Total Operating	Total All Funds
ASSETS									
US Bank - AP	1,108,748.63	(156,766.55)	11,738.75	(78,867.15)	(43,744.79)	(503,609.36)	-	829,370.14	337,499.53
US Bank - Payroll	12,710.47	2,869.17	-	2,669.81	-	-	-	18,249.45	18,249.45
US Bank - RevTrak	56,590.00	-	-	2,259.00	-	-	-	58,849.00	58,849.00
PMA - LIQ	1,158,988.27	-	-	-	-	-	-	1,158,988.27	1,158,988.27
PMA - MAX	5,001,836.00	888,997.12	3,764.06	775,171.48	462,102.72	(808,768.48)	171,790.65	7,299,897.97	6,494,893.55
PMA - Fixed Rate Investments	10,304,935.13	1,628,783.27	-	1,478,162.22	875,537.48	(1,681,767.10)	348,778.51	14,636,196.61	12,954,429.51
IIIT	19,346.36	-	-	-	-	-	-	19,346.36	19,346.36
Bank Financial	88,626.73	-	-	-	-	-	-	88,626.73	88,626.73
Imprest Fund	44,500.00	-	-	-	-	-	-	44,500.00	44,500.00
Petty Cash	500.00	-	-	-	-	-	-	500.00	500.00
TOTAL ASSETS	17,796,781.59	2,363,883.01	15,502.81	2,179,395.36	1,293,895.41	(2,994,144.94)	520,569.16	24,154,524.53	21,175,882.40
LIABILITIES & FUND BALANCE									
LIABILITIES									
Accounts Payable	290.00	-	-	-	-	-	-	290.00	290.00
Dental Insurance Payable	(7,766.61)	-	-	-	-	-	-	(7,766.61)	(7,766.61)
Flex Spending Account Payable	(971.20)	-	-	-	-	-	-	(971.20)	(971.20)
Section 125 Flex Account	290.80	-	-	-	-	-	-	290.80	290.80
Total Liabilities	(8,157.01)	-	-	-	-	-	-	(8,157.01)	(8,157.01)
FUND BALANCE									
Fund Balance	17,804,938.60	2,363,883.01	15,502.81	2,179,395.36	1,293,895.41	(2,994,144.94)	520,569.16	24,162,681.54	21,184,039.41
Total Fund Balance	17,804,938.60	2,363,883.01	15,502.81	2,179,395.36	1,293,895.41	(2,994,144.94)	520,569.16	24,162,681.54	21,184,039.41
TOTAL LIABILITIES & FUND BALANCE	17,796,781.59	2,363,883.01	15,502.81	2,179,395.36	1,293,895.41	(2,994,144.94)	520,569.16	24,154,524.53	21,175,882.40

**LINCOLNSHIRE-PRAIRIE VIEW
ELEMENTARY SCHOOL DISTRICT NO. 103**

Treasurer's Report
October 31, 2012

Cash Balances as of October 31, 2012			Bank Balances & Securities	
Educational Fund	17,796,781.59		US Bank	
Operations and Maintenance	2,363,883.01		AP Account Balance	542,118.28
Debt Service Fund	15,502.81		Outstanding Checks	204,618.75
Transportation Fund	2,179,395.36			\$ 337,499.53
Retirement Fund	1,293,895.41			
Capital Projects Fund	(2,994,144.94)		US Bank	
Working Cash Fund	520,569.16		Payroll Acocunt Balance	37,819.21
			Outstanding Checks	19,569.76
TOTALS:	\$ 21,175,882.40			\$ 18,249.45
			US Bank	
			RevTrak Account Balance	\$ 58,849.00
			US Bank	
			Imprest	44,500.00
			Petty Cash	500.00
				45,000.00
			Bank Financial	
			Money Market	88,626.73
			PMA Financial Network	
			ISDLAF - LIQ	1,158,988.27
			ISDLAF - MAX	6,494,893.55
			Fixed Rate Investments	12,954,429.51
				\$ 20,608,311.33
			Illinois Inst Investors Trust	
			CMF	19,346.36
			TOTALS:	\$ 21,175,882.40

Educational Fund

Balance	September 30, 2012		\$ 19,745,585.14
Add:	Receipts during August		
	Property Tax Receipts	1110	226,811.75
	CPPRT	1230	14,313.02
	Tuition - Full Day Kdg	1311	3,762.93
	Tuition - Summer School	1321	-
	Interest	1510	7,295.09
	Lunch Sales to Pupil	1613	-
	After School Activities	1720	3,821.00
	Tech Fee	1721	264.00
	PE Uniform/Lock Fee	1722	598.00
	Graduation Fee	1724	126.00
	Field Trip Revenue	1728	10,483.00
	SP Class Project Fee	1725	30.00
	HD Class Project Fee	1726	7.50
	Fine Arts Fee	1723	205.50
	D103 Club Fee	1790	59,728.40
	Late Fee/Library Fines	1792	578.56
	General Registration Fee	1810	2,021.50
	PTO/Foundation Donations	1920	38,139.90
	Other Donations	1921	3,284.60
	Misc. Donations	1922	36.00
	Refunds of Prior Year Exp	1950	3,114.40
	Other Local Revenue	1999	2,867.36
	Sp. Ed. Private Facility	3100	-
	Sp. Ed. Extraordinary	3105	-
	Sp. Ed. Personnel	3110	-
	Bilingual Education	3305	-
	Special Milk Program	4215	721.57
	IDEA Room & Board	4625	965.68
			<hr/>
			379,175.76
Less:	Expenditures during August		
	Payroll Expenses		1,170,013.65
	Bills Paid		1,151,637.58
			<hr/>
			2,321,651.23
Adjustments:			
	Accounts Payable Liability	403	320.00
	Dental Insurance Payable	435	6,298.88
	FSA Payable	436	(290.80)
			<hr/>
			6,328.08
Balance	October 31, 2012		<u>\$ 17,796,781.59</u>

Operations and Maintenance Fund

Balance	September 30, 2012			\$ 2,632,923.94
Add:	Receipts during August			
	Property Tax Receipts	1110	20,110.86	
	Interest	1510	21.41	
	Facilities Rental	1910	-	
	Other Local Revenue	1999	500.00	
	General State Aid	3001	30,440.10	
	Other State Revenue	3999	50,000.00	
			<hr/>	101,072.37
Less:	Expenditures during August			
	Payroll Expenses		70,189.62	
	Bills Paid		299,923.68	
			<hr/>	370,113.30
Adjustments:	Adjustment		-	
			<hr/>	0.00
Balance	October 31, 2012			<u>\$ 2,363,883.01</u>

Debt Service Fund

Balance	September 30, 2012			\$ 18,522.68
Add:	Receipts during August			
	Property Tax Receipts	1110	3,764.06	
	Interest	1510	-	
			<hr/>	3,764.06
Less:	Expenditures during August			
	Bills Paid		6,783.93	
			<hr/>	6,783.93
Adjustments:	Adjustment		-	
			<hr/>	0.00
Balance	October 31, 2012			<u>\$ 15,502.81</u>

Transportation Fund

Balance	September 30, 2012			\$ 2,310,601.51
Add:	Receipts during August			
	Property Tax Receipts	1110	13,120.45	
	Paid Student Trips	1415	1,859.00	
	Interest	1510	18.78	
	Payment form other LEA's	1991	2,316.75	
	Other Local Revenue	1999	6,965.74	
	State Aid - Regular	3500	-	
	State Aid - Spec. Ed.	3510	-	
			<hr/>	24,280.72
Less:	Expenditures during August			
	Payroll Expenses		84,567.50	
	Bills Paid		70,919.37	
			<hr/>	155,486.87
Adjustments:	Adjustment		-	
			<hr/>	0.00
Balance	October 31, 2012			<u>\$ 2,179,395.36</u>

Retirement Fund

Balance	September 30, 2012			\$ 1,366,058.93
Add:	Receipts during August			
	Property Tax Receipts	1110	11,292.19	
	Interest	1510	11.08	
			<hr/>	11,303.27
Less:	Expenditures during August			
	IMRF/Soc. Security/Medicare	200	83,466.79	
			<hr/>	83,466.79
Adjustments:	Adjustment		-	
			<hr/>	0.00
Balance	October 31, 2012			<u>\$ 1,293,895.41</u>

Capital Projects Fund

Balance	September 30, 2012			\$ (2,450,813.58)
Add:	Receipts during August			
	Other Local Revenue	1999	<u>25,000.00</u>	25,000.00
Less:	Expenditures during August			
	Sprague Improvements	531	<u>568,331.36</u>	568,331.36
Adjustments:	None		<u>-</u>	0.00
Balance	October 31, 2012			<u>(2,994,144.94)</u>

Working Cash Fund

Balance	September 30, 2012			\$ 520,564.94
Add:	Receipts during August			
	Interest	1510	<u>4.22</u>	4.22
Less:	Expenditures during August			
	None		<u>-</u>	0.00
Adjustments:	None		<u>-</u>	0.00
Balance	October 31, 2012			\$ 520,569.16

Certified by:



Dan Stanley, Treasurer

**ACTIVITY FUND
OCTOBER 31, 2012**

<u>Account</u>	<u>Beg. Balance Sept. 29, 2012</u>	<u>Current Month Inflow</u>	<u>Current Month Outflow</u>	<u>End. Balance Oct. 31, 2012</u>
Bank Interest	69.08	6.14	-	75.22
Convenience Acct	124.63	-	-	124.63
DW-NJHS	190.45	1,635.00	-	1,825.45
DW-Scholarship	2,086.63	-	-	2,086.63
DW-Student Council	7,353.56	1,072.00	(1,072.00)	7,353.56
DW-Yearbook	35,114.66	7,141.73	(16,500.00)	25,756.39
HD-Student Council	1,781.14	735.00	(156.00)	2,360.14
HD-Yearbook	14,327.86	1,610.00	-	15,937.86
SP-Yearbook	<u>7,650.12</u>	<u>2,300.00</u>	<u>-</u>	<u>9,950.12</u>
TOTALS	68,698.13	14,499.87	(17,728.00)	65,470.00



LAKE COUNTY FOREST PRESERVES

www.LCFPD.org

Preservation, Restoration, Education and Recreation

December 4, 2012

Margaret St. Claire
Principal
Daniel Wright Junior High School
1370 North Riverwoods Road
Lincolnshire, IL 60069

RE: Habitat Restoration Notification for Captain Daniel Wright Woods Forest Preserve

Dear Principal St. Claire,

I am writing in follow up to a telephone conversation that you had last week with Debbie Maurer, Assistant Natural Resources Manager with the Lake County Forest Preserve District. As Ms. Maurer described, we soon will begin habitat restoration projects at three Forest Preserves: MacArthur Woods (north of Route 60 and west of Saint Mary's Road), Grainger Woods (north of Everett Road and east of Saint Mary's Road), and Captain Daniel Wright Woods (south of Everett Road and east of Elm Road in the Elm Road Woods area) Forest Preserves. Since your property is directly adjacent to the Elm Road Woods area, we wanted to inform you that from December 15, 2012, through July 15, 2013, Forest Preserve District professional staff and qualified contractors will be restoring woodland habitat at this preserve.

Oak woodlands define the unique landscape of Lake County. Oak trees create an environment that supports many native plants and animals. Unfortunately, oak woodlands are in trouble across Illinois, including in our preserves. At first glance, our oak woodlands may appear healthy, but extensive research shows that most oaks are aging and very few young oaks are growing in the understory to take their place. Without action now, young oaks will not grow and will be replaced by other species that create denser, darker forests which lack the rich and balanced variety of wildlife and plant species found in our oak woodlands. These projects are part of a larger initiative in the preserves located along the Des Plaines River in southern Lake County to restore and improve our woodland communities. The project goals and methods are based upon sound scientific research and recognized land management techniques. Our efforts to improve oak woodlands are supported by the Illinois Nature Preserves Commission, Morton Arboretum, Chicago Botanic Garden, Chicago Wilderness, U.S. Fish and Wildlife Service and U.S. Forest Service.

This winter, we will begin selectively removing trees and thinning the understory in sections of these preserves to allow enough sunlight to reach oak seedlings and saplings. Selective cutting of invasive shrubs and trees, including sugar maple, elm, cottonwood, green ash, and only as necessary white oak, red oak and hickory, will be completed by the use of hand tools and mechanical equipment.

Small brush and trees resulting from the thinning will be burned in brush piles under carefully controlled conditions. As Debbie and you discussed, the lead contractor will notify your school each day that they plan to conduct brush pile burning. The contractor must follow specific guidelines outlined in the project

specifications when implementing brush pile burns in the preserve (all burning piles will be supervised while burning, contained within a secured area, and flames suppressed prior to the end of each work day). Although students and faculty may smell smoke at your school when the contractor is burning brush piles, the contractor will not be allowed to burn when conditions are such that smoke may blow directly towards the school property. Currently, you are the primary contact for this notification. If you have an alternate contact you would like the contractor to use, please let me know and I will provide the name to our contractor.

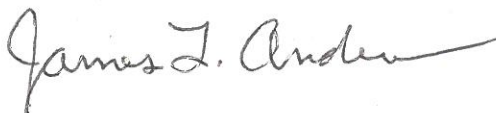
In addition, local fire departments, the Lake County Sheriff, and other nearby schools and hospitals will be notified each day that brush piles are burned. Larger tree trunks that are not appropriate for brush pile burning and that can be reused for other purposes will be removed on trucks. Trained and licensed personnel will carefully and individually treat cut surfaces with a non-persistent, short-lived herbicide. Any larger trees that need to be removed to increase light levels in the understory were individually selected by District ecologists based on goals for increasing light levels, and for tree density, species and health. The largest "old growth" trees will not be removed. The majority of the clearing work will occur during the winter months when the frozen ground conditions prevent disturbance to the soil, native plants, and wildlife. Additional information on our restoration methods is described in the enclosed fact sheet.

In preparation for the start of these projects, the District has initiated a communications effort within your community. Notification letters were mailed to residences near the project areas and a District ecologist has been in discussion Village staff, Lake County Department of Transportation, the Village of Mettawa, and Vernon Township Highway Department.

The District is willing to provide presentations to your school if you think this project provides a unique learning opportunity for your students. If you would like to learn more about this opportunity, please contact Nan Buckardt, Director of Environmental Education and Public Affairs at 847-968-3330. Further, the District has developed a comprehensive website that provides a variety of information regarding the projects including a summary factsheet, a video, and frequently asked questions. If you receive questions about the projects from your students or their parents, you can direct them to the website which can be found online at www.LCFPD.org/woodlands. In addition, specific questions you receive can be directed to me at 847-968-3282 or email janderson@LCFPD.org.

Should you have any questions about this project, and especially if any concerns ever arise regarding the brush pile burning, please contact me at 847-968-3282.

Sincerely,



Jim Anderson
Natural Resource Manager

Cc: Debbie Maurer, Assistant Manager of Natural Resource & Ecologist
Nan Buckardt, Director of Environmental Education and Public Affairs



LAKE COUNTY FOREST PRESERVES
www.LCFPD.org

Preservation, Restoration, Education and Recreation

**MACARTHUR WOODS, GRAINGER WOODS
AND CAPTAIN DANIEL WRIGHT WOODS FOREST PRESERVES
WOODLAND HABITAT RESTORATION PROJECT
FACT SHEET
November 2012**

Preserving Woodland Habitats

Work is underway to restore rare and declining woodland habitats in Lake County. In 2012, the Lake County Forest Preserve District's Board of Commissioners and the Illinois Nature Preserves Commission approved this project known as the Woodland Habitat Restoration Project at MacArthur Woods, Grainger Woods, and Captain Daniel Wright Woods Forest Preserves. Based upon a scientific habitat restoration plan, experienced natural areas management contractors, under the supervision of Forest Preserve ecologists, will selectively remove trees and invasive shrubs in portions of each preserve. Workers will carefully remove the trees/shrubs and treat the cut stumps with non-persistent herbicides. Prescribed controlled burns and continued management of invasive plant species will follow in order to restore the native habitat.

Approved Natural Resource Management Program

This work is part of the Forest Preserve District's Natural Resources Land Management Program. Natural resource management professionals from the U. S. Fish and Wildlife Service, the Illinois Nature Preserves Commission, Chicago Botanic Garden, Morton Arboretum and US Forest Service support this program and its methods. Additional information is available online at www.LCFPD.org/woodlands.

Woody Plants Removed

Selective tree and shrub removal will take place to restore historic woodland tree canopy conditions, and allow more sunlight to reach the ground to encourage a new generation of oaks and other native trees to grow, and a diversity of other native plants and animals to thrive. District ecologists have carefully developed a plan to remove individual trees of varying sizes and ages of a variety of woody species. The goal is to have woodlands with a diverse assemblage of tree species with all ages and sizes (from seedlings to mature trees) represented.

Workers are Trained and Supervised

These projects will be coordinated and overseen by Forest Preserve staff with input from Morton Arboretum professionals. Work is to be completed by an experienced natural areas management contractor under the supervision of Forest Preserve ecologists.

Extensive Research and Planning

The Forest Preserve has completed inventories of the soils, plants, birds and other wildlife at across five Forest Preserves along the Des Plaines River in southern Lake County, including 22 wildlife monitoring points and over 300 vegetation monitoring points. District staff has a comprehensive understanding of the preserve's current and historic qualities and is working closely with forest ecologists from the Morton Arboretum to develop woodland restoration strategies. Overall past habitat restoration efforts have included: exotic/invasive woody species clearing, treatment of invasive herbaceous species, prescribed burning, and ecological monitoring.

Public Notification and Safety Precautions

Neighbors have been notified with letters mailed to their homes and with this fact sheet. According to established Forest Preserve procedures, bright orange signs stating, "Warning, Herbicides Applied to this Area," will be posted in all areas where herbicide applications are made. The District applies EPA-approved Glyphosate and Triclopyr herbicide to the cut stumps and small stems of invasive vegetation to prevent re-sprouting. The herbicide will be applied directly to the cut stumps or stems with a wick or sponge applicator to further prevent impacts to non-target areas. The herbicide is applied only by licensed applicators according to prescribed directions, as well as by Federal, State and District regulations. Glyphosate and Triclopyr work well as they effectively control the roots of target plants, but do not affect groundwater, soil microorganisms, people or animals when applied at label-specified rates. If you have any questions regarding this project, please contact Jim Anderson, Natural Resource Manager, at (847) 968-3282.



Lincolnshire – Prairie View School District 103
1370 N. RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
847.295.4030
(Fax) 847.295.9196

Memo

To: Board of Education
From: Scott Gaunky
CC: Dr. Scott Warren
Date: December 11, 2012
Re: Facilities Update

DANIEL WRIGHT

During the winter break, the Green gym floor will be re-surfaced, and the wrestling mat mover will be installed. The electrical work related to the mat mover was completed by Carey Electric at no cost to the District.

All of the District's snow removal equipment is ready for the season. The tires on the 2009 dump truck will be replaced due to wear and for safety reasons.

Additionally, during the break, there will be a detailed cleaning of classrooms, extraction of chairs in the library, and top scrub and waxing of floors.

HALF DAY

During the winter break, the staff will be doing some detailed cleaning. Staff will top scrub and wax hallways, extract carpet in some of the classrooms, and scrub and clean the gym floor.

LAURA SPRAGUE

Phase One punch list items will be worked on over the winter break.

The gym floor will be re-surfaced during the second week of the break. This is related to the damage from the roofing company during the roof replacement.

Phase Two is still under design phase. At the first review of the scope, we identified items not originally included and added them to the original scope. The current schedule has this project going out to bid in February and Board approval for March.

The district will be using Gewalt Hamilton Civil Engineering, which is the same company the District used for the Half Day parking lot project, to evaluate and develop a plan for the playground at Sprague.



Lincolnshire – Prairie View School District 103
1370 RIVERWOODS ROAD
LINCOLNSHIRE, IL 60069
847.295.4030
(Fax) 847.295.9196

Memo

To: Board of Education
From: Katie Reynolds, Executive Director of Curriculum and Instruction
Julie Postma, Director of Student Services
Mark Westhoff, Director of Technology
CC: Dr. Scott Warren
Date: December, 2012
Re: Executive Summary

Curriculum & Instruction

- The World Language Committee met for two full days on November 28 & 29, 2012. During the two days the committee reviewed the research conducted by last year's committee. Nancy Rhodes, our consultant, presented on best practices in World Language programs and shared feedback from the initial focus groups. We planned the staff and parent presentations and created the parent and staff surveys. We will meet again on January 24, 2013, to review additional parent focus groups' feedback and survey data.
- On December 11, 2012, a World Language Community presentation was made by Nancy Rhodes. Thirty-two parent/community members and eight staff members were in attendance. After Nancy's presentation, a question and answer session was hosted by the World Languages Committee Members.
- Staff members participated in a half day of professional development on December 5, 2012. All staff members had the opportunity to hear an update on the work completed by the World Language Committee. The majority of the day was spent in job alike committees aligning curriculum to Common Core Standards or revising units using the Understanding by Design model. Special education staff members- psychologists, speech and language pathologists, social workers, early childhood and guided program teachers- worked with Julie Postma and Gina Finaldi-Schmidt on Social Emotional Learning Committee initiatives, PE inclusion and defined motor routines, preschool screening, and programming for speech students.
- The Office of Civil Rights Data Report was submitted on Monday, December 10, 2012. This report was required by all school districts across the United States. The report

categories included attendance, behavior, restraint, athletics and academic grades given. Each category was broken down by gender then by ethnicity, LEP, and IDEA.

- The Stevenson Consortium Math Committee met on December 11 & 12, 2012. This wrapped up six days of curriculum writing for the consortium team. The math standards have been unpacked, paced and scaled. Since PARCC created Model Content Frameworks the work of powering the standards was already done for the committee. This summer the Daniel Wright Math Committee will create assessments to align with the new units. Elementary buildings have been using half day release time to continue their Common Core math alignment. Summer hours will also be devoted to elementary teachers to finalize pacing guides for both reading and math.
- New teacher and Creative Arts staff attended a second day of Understanding by Design Training on December 11, 2012. This training was facilitated by the ELM coordinators and focused on differentiation strategies.

Student Services

- The SEDOL Executive Board approved the Ad Hoc Committee recommendations as amended at the November SEDOL Board meeting. The District's IDEA Flow Through monies remain at 40 – 60 split (District – SEDOL respectively.) There will not be fees for the Early Childhood Evaluation Team or Transition services based on per student use, they will both remain a service that SEDOL provides using their current resources. The recommendations that were approved will be reviewed on a yearly basis as part of SEDOL's budget process.
- We continue to work on gathering fiscal and service data related to SEDOL services. As of mid November we no longer had any students attending SEDOL run classrooms or centers. We continue to use services such as itinerant hearing and vision; ECAT evaluations; audiologicals and administrative services. We also continue to be able to access other services that SEDOL provides as the need arises.
- This week we completed our fourth full day session of Crisis Prevention and Intervention (CPI) training. All certified and non-certified special education staff, related service providers, associates and principals are now certified in CPI. In addition, Vicki Mattson also chose to attend the training and become certified. We plan to provide relevant information to the remainder of the bus drivers during their regular training sessions.
- The psychologist and social workers have been attending monthly meetings at Stevenson High School focused on the Social Emotional Learning (SEL) Standards and related CASEL competencies. Each of the consortium districts has staff, as well as parents, who attend these meetings. The parents are also members of a parent group within their own district that promotes SEL. These parent groups have been working together to provide programs throughout the year for all parents from the consortium to attend. Our staff has been taking a closer look at the SEL standards/CASEL competencies and practices in our district. There is consensus that across the district there are many good programs, interventions and curricular applications with regard to SEL. We are looking at taking

the next step in ensuring that SEL standards are implemented comprehensively, systematically and explicitly. Expect to hear more about SEL standards/CASEL competencies during the year.

Technology

- We met with a parent focus group and discussed the registration process as well as district and school websites. We gathered several useful suggestions for fine-tuning the registration process, and we will attempt to implement some of these suggestions. We also received a few suggestions for making finding information on our websites easier for parents.
- We held our first Google Sites training for school secretaries. Our intranet pages are being developed in Google Sites. We will be holding an additional training when staff return in January.
- We have been working with the business office and superintendent's office in researching replacement of four, large copy machines (two at Daniel Wright, one each at Half Day and Sprague); additionally, we are replacing the small one in the superintendent's office. We have found a solution that fits our needs. We will be installing the new copiers over the break, and we will be providing training for office staff.
- The technology curriculum committees are researching technology and learning at other districts, and we continue to have discussions on software platforms and devices that can be used for teacher-student collaboration. Some of the items we are looking at include Google Chromebooks, iPads, Google Apps for Education, and Schoology.
- We are in the middle of our migration to Gmail. We will begin using Gmail the week of December 17, and we will set up drop-in help desk stations at each school, the administrative offices, and the transportation building. Staff will be able to come by and have their issues addressed. We will have more formal training for any staff that may need it after the winter break.

LINCOLNSHIRE - PRAIRIE VIEW SCHOOL DISTRICT 103

ENROLLMENT REPORT

November 30, 2012

Grade	June 2012 Enrollment	Current Enrollment	No. of Academic Classes	Average Class Size	Lowest Class Size	Highest Class Size	Kasarda Report 2012-2013 "B" Projection	Kasarda Report 2012-2013 "C" Projection
Early Childhood	19	17	2 am/pm	8.50	6	11		
K (AM)	37	20	1	20.00				
K (PM)		20	1	20.00				
K (Full Day)	99	100	5	20.00	20	20	133	142
1	159	153	8	19.13	18	21	151	155
2	165	154	8	19.25	18	20	171	176
3	178	170	8	21.25	21	22	174	179
4	178	180	8	22.50	21	24	181	186
5	196	187	8	23.37	22	24	191	196
6	201	207	8	25.88	25	27	201	206
7	203	203	9	22.56	19	24	202	207
8	198	202	9	24.44	14	24	204	208
Sprague Total	479	464						
Half Day Total	356	350						
Daniel Wright Total	798	799						
SUBTOTAL	1,633	1,613					1,608	1,655
Special Ed Out of District:								
SEDOL/Public	2	1						
Consortium Placements	3	4						
Private Placements	4	4						
CURRENT TOTAL	1,642	1,622						

**2012-2013
LINCOLNSHIRE - PRAIRIE VIEW
SCHOOL DISTRICT 103**

MONTHLY ENROLLMENT

<u>GRADE</u>	<u>6th Day</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUNE</u>
Early Childhood	18	18	19	17							
K - AM	20	20	20	20							
K - PM	17	17	18	20							
K- Full Day	100	100	100	100							
1	155	154	154	153							
2	155	155	153	154							
3	171	170	170	170							
4	183	183	182	180							
5	187	187	186	187							
6	210	210	207	207							
7	204	204	203	203							
8	207	207	203	202							
Sprague	465	464	464	464							
Half Day	354	353	352	350							
Daniel Wright	808	808	799	799							
SUBTOTAL	1627	1,625	1,615	1,613	0	0	0	0	0	0	0
Special Ed.	10	10	10	9							
TOTAL	1637	1,635	1,625	1,622	0	0	0	0	0	0	0



Lincolnshire Prairie-View School District 103 Transportation

Volume 1, Issue 3

Happy Holidays



The holidays are a time to celebrate, give thanks, and reflect. They are also a time to pay special attention to your health. Give the gift of health and safety to yourself and others by following these holiday tips.

Wash your hands often

Keeping hands clean is one of the most important steps you can take to avoid getting sick and spreading germs to others. Wash your hands with soap and warm water for at least 20 seconds. Cover your mouth and nose with a tissue when you cough or sneeze. If you don't have tissue, cough or sneeze into your upper sleeve or elbow, not your hands.

Stay warm

Cold temperatures can cause serious health problems, especially in infants and older adults. Stay dry, and dress warmly in several layers of loose-fitting, tightly woven clothing.

Manage Stress

The holidays don't need to take a toll on your health and pocketbook. Keep a check on over commitment and overspending. Balance work, home, and play. Get support from family and friends. Keep a relaxed and positive outlook. Make sure to get proper sleep.

McHenry County

Transportation Directors Association

Sponsored a Special Needs workshop on December 1st in Woodstock. Seven drivers from Lincolnshire attended this great learning experience. Speakers were Cheryl Wolf and Kathy Oetker who gave us definitions and explanations of the laws and regulations on transporting special needs students. The presentations on sensory processing disorder held new insight for many of us. Participation in a hands on demonstration on the many different types of seat restraints, some NOT to use and some new seats restraints that some of us not had the opportunity to use before. Many drivers shared problems and solutions to common issues in transporting special needs students.

Attendees were Vicki Mattson, Paul Tousignant, Aurora Colin, Dario Colin, Terri Graff, Ken Graff and Helen Thompson.





Check your Certifications

When does your CDL expire?

Are you due for your physical or refresher class?

Refresher Classes: 6:30 pm-8:30 pm

Dec 13	Zion High School
Jan 8	Woodland Middle
Jan 10	Round Lake
Jan 22	Fremont

Please let me know in advance so I can sign you up for the class you want to attend.

Please do not wait until the last minute to take your physical or schedule your refresher class.

Holiday Celebration

Thursday

December 20

Appetizers and Desert

Happy Birthday to:

- 12/25 John
- 12/25 Bill M
- 1/06 Mike D
- 1/27 Mike M
- 1/27 Cindy

SCHOOL RESUMES 1/7/13

WHY ARE SCHOOL BUSES PAINTED YELLOW?

In 1939, delegates to the first National Minimum Standards Conference wanted a uniform color so school buses would be recognized by the same color nationwide. A second consideration was cost since manufacturers charged additional for special colors. Plus, delegates concluded that for safety sake, yellow was easier to see in fog, rain, and other bad weather conditions. National School Bus Chrome Yellow was first adopted at that conference.

Preliminary Results Released for Annual School Bus Loading\Unloading Survey.

Nine children, five boys and four girls, were reportedly killed while loading or unloading school buses during the 2011-2012 school year, according to preliminary results of an annual survey. Passing vehicles struck and killed six of the nine students while the school bus struck and killed the other three, one at the left-front position, one at the right-wheel position and a third at the right-rear wheel position. Two of the deaths resulted when a Type D transit-style bus hit the students, and one death was attributed to a Type C conventional bus. One of the deaths occurred as a result of a dropped item near the bus.

Final results are expected to be published by the end of the year or early 2013.

TRAVEL SAFETY

Whether you're traveling across town or around the world, help ensure your trip is safe. Don't drink and drive, and don't let someone else drink and drive. Wear a seat belt every time you drive or ride in a motor vehicle. Always buckle your child in the car using a child safety seat, booster seat, or seat belt according to his/her height, weight, and age. Enjoy your Holiday!!

Emergency School Closing

Please make sure we have your correct phone number to contact you in the event of a school closing. If you have changed your cell phone or no longer have a house phone, please let us know. We always try to make the decision to close by 5:00 am, at that time the Honeywell system is notified and it should contact you at the number they have on file. Transportation office staff will also try to call to make sure everyone gets the message. Be sure to monitor local radio and TV stations as they are notified as soon as the decision is made to close school.

TV Stations—Fox 32, ABC,NBC, CBS, CLTV, WGN
Radio— AM — WGN (720) WBBM (78) WLS(890)



Lincolnshire-Prairie View School District 103

Memo

To: Board of Education
From: Scott Warren
Date: December 13, 2012
Re: Superintendent Informational Report

National Certified Teacher

Congratulations to Allyson Ward for earning her National Board Certification! National Board Certification is a voluntary rigorous assessment program where teachers must meet high standards based on best teaching practices. We are proud to have Allyson join the ranks of her colleagues as a National Board Certified Teacher!

Wellness Committee

The Wellness Committee continues its work to review the mission, incentive program and survey that will be conducted for our employees. James Billings from Gallagher Benefit Services is working with the committee to create the survey and administer it for us. We are very excited to get this program off the ground to help our staff live healthier lives.

5 Essentials Survey

The Illinois 5Essentials Survey, required to be implemented this school year by legislation passed in 2011, is a statewide survey of learning conditions. This State survey will be required to be given between February 1 - March 31, 2013 to all 6-12 grade students, all teachers and offered to parents on an optional basis. Statewide summary results will be shared with ISBE this summer. Our district will receive results this summer and will be part of the 2013 school report card. Federal Race to the Top funds will be covering the cost of the survey.

FOIA Request

The district did not receive any FOIA requests this month.

Kindergarten registration for 2013-14

Lincolnshire-Prairie View School District 103 announced that kindergarten registration will open at 9:15 a.m. Dec. 7 at Laura B. Sprague School for children who will be five years old before Sept. 1, 2013.

For the 2013-14 school year, parents will have the opportunity to select either the full-day (tuition-based) or half-day kindergarten program upon registering their child.

Parents or guardians will need to bring the following in order to register a child:

- The child's original birth certificate or passport (a photocopy of the birth certificate and/or a hospital certification of birth cannot be accepted)

- Proof of District 103 residency (driver's license, utility

bill, etc.)

Forms for required medical and dental examinations will be available at the time of registration, and they must be completed and returned to Sprague School one week prior to the first day of the 2013-14 school year.

Dependent upon enrollment in half-day kindergarten, it may be necessary to create more than one section. To plan for that potential and ensure balanced class sizes, the first 15 students who enroll in half-day kindergarten will be assigned to the morning program, from 9:05 a.m. to 11:40 a.m. The 16th through 30th enrollees will be assigned to the afternoon program from 12:40 p.m. to 3:20 p.m.

A \$500 deposit is required at registration for the

tuition-based, full-day kindergarten program, payable by check to School District 103. The deposit must accompany registration forms and be returned to Sprague School between Dec. 7 and Jan. 25. Tuition for the full-day kindergarten program for 2013-14 will be \$3,382 (inclusive of the \$500 deposit).

Selection for the full-day program will become lottery-based if the number exceeds room availability, and parents will be notified of selection for the full-day program by Feb. 1. Should spaces remain available in the full-day program after Jan. 25, enrollment are accepted on a first-come, first-served basis. If numbers do not exceed room availability for full-day kindergarten, the first 100 students

registering will be assigned to full-day kindergarten classrooms. All students registering after the 100th student will be put on a wait list, in anticipation of creating another classroom if enrollment dictates. The final day to opt out of the full-day kindergarten program without forfeiting the \$500 deposit is April 26, 2013. A minimum of one classroom will be dedicated to the half-day kindergarten program, with potentially six additional classrooms available for kindergarten depending on enrollment.

Laura B. Sprague School is located at 2425 Riverwoods Road in Lincolnshire, and is part School District 103, which serves about 1,600 students from early childhood through eighth-grade. Any questions

about kindergarten registration should be addressed to Sprague School principal Christy Adler at (847) 945-6665. The website for Sprague School is accessible at www.sp.d103.org.

District 103 to offer pre-school screening

District 103 is offering a December pre-school screening for district residents Dec. 5, for three- and four-year-old children for whom there may be concerns in the areas of gross or fine motor skills, speech/language, or conceptual development.

Vision/hearing screenings also offered. Screenings take place at Laura B. Sprague School, 2425 Riverwoods Road in Lincolnshire, from 8 to 11 a.m. on Dec. 5.



on what the community would support as the district considers strategic options for expanding its world language program. These efforts support the district's Quality Learning Action Plan goal to "implement the best model of foreign language instruction for District 103 students." Information and progress updates are available on the district's Curriculum and Instruction web page at www.d103.org/instruction.htm.

Lincolnshire-Prairie View School District 103 School Board Consolidated Election on April 9, 2013

The District 103 Administration Office has received updated information concerning the filing period for the April 9, 2013

Consolidated Election. Four (4) Board of Education seats will be up for election for Lincolnshire-Prairie View School District 103. Call Norma Taylor in the Superintendent's Office at (847) 457-9302 for more information.

Notice of Filing Period (updated as of 12/03/12):

Sept. 25, 2012

First day to circulate nomination papers for the April 9, 2013 consolidated election. Petitions may not be circulated prior to this date. Petition forms may be picked up beginning September 18, 2012, at the Lincolnshire-Prairie View School District 103 Administration Office located at 1370 N. Riverwoods Road, Lincolnshire, IL 60069.

Dec. 17, 2012

First day to file nomination papers with the local election official located at 1370 N. Riverwoods Road, Lincolnshire, IL 60069 in the Administration Office from 8 a.m. to 4 p.m.

Dec. 18-21, 2012

Nomination papers can be filed with the local election official located at 1370 N. Riverwoods Road, Lincolnshire, IL 60069 in the Administration Office from 8 a.m. to 4 p.m.

Dec. 26, 2012

Last day to file nomination papers with the local election official located at 1370 N. Riverwoods Road, Lincolnshire, IL 60069 in the Administration Office from 9 a.m. to 5 p.m. No nominating petitions will be accepted after 5 p.m. ☐

For more on local schools visit lincolnshire.southtimes.com



Education in Focus

Area school districts differ in preschool participation

BY RONNIE WACHTER | rwachter@pioneerlocal.com

BUFFALO GROVE

They need more preparation upon arrival.

The need better social skills, more background knowledge and the ability to work both in groups and independently. Because this prep level has gone down in recent years, supervisors have had to perform more interventions.

This is not a setting in a suburban boardroom.

It is suburban kindergarten.

Around northwest Chicagoland, where most elementary school districts report static or growing preschool enrollment numbers, one Buffalo Grove district is seeing its participation shrink.

"Twenty-five percent of my kids did not go to preschool," said Barb Cirigliano, principal of Willow Grove Kindergarten Center, the early-childhood building for Kildeer-Countryside Elementary District 96. "We have to give kids more time and support. We do a lot of interventions with them, and we have to give them more background knowledge."

Betsy Fresen, District 96's spokeswoman, said Kildeer-Countryside averaged 20 or 21 students per kindergarten class; in each of those groups, six or seven did not go to preschool, a figure that has more than doubled in recent years from two or three non-preschoolers per classroom. Cirigliano said the loss of preschoolers meant that teachers had to spend more time helping those who are new to group settings.

"They have to learn how to function in a classroom," she said.

District 96 splits its preschool



Students at Champions preschool play during recess Monday. Champions rents space in Willow Grove School from Kildeer Countryside Elementary District 96. | RONNIE WACHTER-Sun-Times Media

duties: it teaches its special-needs preschoolers itself, and rents space in Willow Grove to Champions, a for-profit, private preschool that takes in the other residents of the district. Robin Eisenstot, Champions' area manager, said Monday that they had not seen any drop in enrollment.

"We're seeing more people going

back to work," and needing help with the kids," Eisenstot said. "We're almost back to capacity for our after-school preschool programs."

In Lincolnshire, District 103 spokeswoman Kim Sylvan said increasing enrollment forced them to add a second half-day kindergarten this fall. In Community Consolidated Elementary

District 21's Hawthorne Early Childhood Center, Principal Gwendolyn Rowe Gage said they had a waiting list.

"We are not seeing any downturn at all," she said.

Back in District 96, Cirigliano said the cause of the downturn was simple: "Parents just can't afford it." ❑



Calendar

Toddlers **0-3** Kids **4-12** Family **FAM** Teens **13+** Adults **18+** Seniors **65+**

■ **Deadline for items for the Deerfield Community Calendar is noon Wednesday two weeks before desired publication date. Send information on fund-raisers, clubs, lectures, community events, reunions and support groups to Community Calendar, Pioneer Press, 3701 W. Lake Ave., Glenview IL 60026; fax it to (847) 486-7495; or email it to jmalitor@pioneerlocal.com. There is no charge for publication.**

BUSINESS

DBR Chamber of Commerce



Holiday Luncheon Celebration Dec. 13 from 11:30 to 1:30 p.m., at Ristorante Abruzzo. A \$250 Cash Raffle sponsored by Whitehall of Deerfield. A Premier Sponsorship opportunity is still available by calling the Chamber at (847) 945-4660. The Business of the Year and Ambassador of the Year will be revealed as well as raffle prizes, networking, and surprises. Email invitations will be sent in early November and registration are available online at www.dbrchamber.com. Open to members and guests for \$15 per person.

COMMUNITY

The Bob Gand Smooth Jazz Combo,



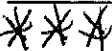
sponsored by the Village Music Store in Deerfield, will play "Holiday Jazz" at 7:45 p.m. Nov. 30 in Deerfield Village Hall as part of the Village's "Winter Celebration." The celebration includes a number of events on Friday and

Saturday. The Friday evening program begins at 5:30 p.m. with the Deerfield High School Cora leers and Bill Robinsn Hammer Dulcimer. Refreshments served, cookies, popcorn, etc. Call (847) 719-7404.

Express-Sing-You



meets for six sessions 7-8:30 p.m. at Congregational Church in Deerfield, 225 Willmot Road. Before each class, participants receive lyric sheets for four songs in different popular styles. All songs well-known, but if a singer doesn't happen to know one of the songs he/she will have time to listen to it before group meets. \$75 per person for 6-week, 90-minute class. If two people register together, fee is \$60 each. No cut-off date; a minimum of eight people is needed to run the class, so signing up early is recommended. Register at NorthShoreVoice.com.



FUND-RAISER

The Lincolnshire-Prairie View School District 103 PTO



hosts its annual Book Fair fundraiser from 9 a.m. to 9 p.m. Dec. 1 at Barnes & Noble, Lincolnshire. The Book Fair features student performances, raffle prizes, teacher wishlists, and a "Giving Tree," benefiting Reader Power, a tutoring program for low-income students in North Chicago. Plus, the PTO is conducting a Used Book Drive to benefit Bernie's Book Bank Nov. 19-30. For details, visit www.dist103pto.weebly.com.

The 6th Annual Deerfield Turkey Bowl



held 9 a.m. Nov. 22 at Caruso Middle School, 1801 Montgomery Road, Deerfield and consists of 280 local kids K-7th grade playing in 18 simultaneous touch football games on Thanksgiving morning. Event is free and benefits The Boys & Girls Club of Chicago. All participants receive a complimentary event T-shirt and knit hat. Each participating family is provided with a large "donation bag" ahead of the event and asked to bring household goods for donation to The Boys & Girls Club of Chicago. Event

is organized and run by volunteer Deerfield mothers and fathers.

Sullivan's Steakhouse of Lincolnshire!



Sullivan's is raising awareness for the fight against breast cancer with a "Pink Menu" — three courses for \$39.95. \$5 from every Pink Menu purchased will be donated to the National Breast Cancer Foundation. Call (847) 883-0311 for reservations.

Bingo



Tuesday nights at Chevy Chase Country Club, 1000 N. Milwaukee Ave, Wheeling. Doors open 5 p.m., early bird 6:50 p.m., Bingo starts 7 p.m. Food for purchase, prizes up to \$500. All profits go to charities for Congregation Kadima. Ample parking and computers.

HEALTH

The Caruso Middle School Fitness Club



Deerfield, has a state of the art fitness room to offer something physically active for everyone. Depending on enrollment, the club is open 3-5 days a week. Morning hours are 7-8 a.m.; afternoon hours are 2:50-3:50 p.m. just time for the activity bus! You may be in other activities and be in the fitness club too! Join for entire school year* for \$125. See the physical education teachers. Make Checks payable to the Caruso PTO for \$125.

CJE SeniorLife



offers events and programs on a wide variety of topics of interest to seniors and their families. Fees vary according to the program and individual circumstances and some groups may be partially covered by Medicare and supplemental insurance. For Information or to attend an event, call CJE SeniorLife at (773) 508-1000 or visit www.cje.net for full calendar listings.

Celebrate Recovery



is a Christ-centered, 12-step program for anyone dealing with compulsive or addictive behavior, or a codependent relationship. Meets 6:30 p.m. Tuesdays at North Suburban Evangelical Free Church, 200 Lake Cook Road, Deerfield. Call (847) 580-5781.

RECREATION

Deerfield Park District ■ 836 Jewett Park Drive ■ Deerfield, IL 60015 Upcoming Special Events



Glee Program

Glee program instructors Debra Goldman and Meredith Colby invite everyone 16 years and up to join their "Glee for Grown Ups!" class. The class, for older teens and adults who love to perform and sing, is held on Monday evenings, from 6:30 to 8 p.m., at the Patty Turner Center, 375 Elm, Deerfield. Participants get professional vocal and movement instruction; Glee participants may perform in the community. "Glee for Grown Ups!" runs this fall season through the end of October through early December. A winter session is in the planning stages. Registration for "Glee for Grown Ups!" (Deerfield Park District Activity #242702 - Section 01) is ongoing. Those interested may register online at www.deerfieldparks.org or in person at the Deerfield Park District, 836 Jewett Park Drive, in Deerfield. Contact Jon Beckmann at (847) 572-2621 or email jon@deerfieldparks.org.

Preschool



has openings for the fall program. Preschool

Calendar [Page 36]





Education in Focus

High Schoolers helps eradicate lung cancer

HANNAH KOHUT | hkohut@pioneerlocal.com

Focusing on a cause.

That's been the story of two Deerfield High School students' lives for the past five months.

Hundreds of e-mails; meetings with national non-profit organizers, coordinating a series of school and community events – and still keeping up with classwork and other activities.

Sixteen-year-olds Samantha Gottstein and Graham Ambrose said they've been on a mission to bring awareness to and raise funds for a special cause – the LUNGevity Foundation. This year, the DHS student body voted to support LUNGevity for this year's School Chest – the school's annual fundraiser.

Gottstein and Graham, who are co-chairs of this year's School Chest, said they looked at 50 charities in all.

"LUNGevity is a foundation that works to eradicate lung cancer," Gottstein said. "They do it through a variety of ways, (mainly) through research."

"(School Chest) lasts for three weeks, between the breaks of Thanksgiving and winter vacation," Graham said. "For those three weeks, we push fundraising throughout the school."

Gottstein said they've known about LUNGevity since April 2011, when the



Deerfield High School juniors Samantha Gottstein (left) and Graham Ambrose, both members of student council are responsible for organizing a charity push for LUNGevity. | CURTIS LEHMKUHL-Sun-Times Media

non-profit held a run/walk at the high school, called Breathe Deep, Deerfield.

"When it came around to summer (of 2012), they gave us some information and submitted the proposal to be one of the School Chest candidates this year," Gottstein said. "In August, they came and presented (their pitch) to the student council."

Once the student body voted, and LUNGevity was chosen as the 2012 School Chest beneficiary, all the hard work started, Graham said.

"The number of e-mails Sam and I send out every day is amazing (to make this happen)," Graham said. "It's a huge task and a huge responsibility, but the reward matches the greatness of the task."

Both Graham and Gottstein said, while neither of them have had loved ones affected by lung disease, their passion for the cause runs deep.

"I have been totally missed by this very horrible disease, but that is such a positive for me, because I am absolutely devoted to this cause,"

Graham said. "I love LUNGevity's work."

"My family has been touched by cancer, but not lung cancer, so for me, when they presented it, it was a very fresh perspective on what the disease is and who it's impacting," Gottstein said. "The people that (LUNGevity) brought in to speak are parents of kids who I see everyday in the hallways. People in my own community will be directly benefiting from the funds we are raising in the school."

Graham said the campaign

LUNGevity at Deerfield High School

- Run for the Change 5k at DHS track, Dec. 1
- Benefit dinner at the Hyatt Deerfield Hotel, Dec. 2
- DHS Idol at DHS auditorium, Dec. 6
- Mr. DHS pageant at DHS auditorium, Dec. 10
- Connect with DHS School Chest on Facebook, Twitter and Instagram

kicked off on Wednesday, Nov. 28 with a school assembly and plenty more activities to come, including a 5k run, dinner fundraiser, a DHS Idol contest and Mr. DHS beauty pageant.

"If you can imagine a pageant for senior boys," Graham said, with a laugh. "It's a humorous take on something people all know about (the Miss America pageant)."

When the campaign is all said and done, Graham and Gottstein know one thing will be for sure.

"The five months' work is going to pay off," Graham said.

Graham said to make donations or for more information on this year's events, e-mail SchoolChest@gmail.com, or visit www.LUNGevity.org/SchoolChest. ☐



November 29, 2012
Lincolnshire Renewed

DISTRICT NEWS

**School District 103
Recognizes School
Board Members
Day**

Nov. 15, 2012, was designated as School Board Members Day in Illinois. Lincolnshire-Prairie View School District 103 is joined with others across the State to extend a heartfelt "thank you" to the men and women who provide the grass-roots governance for the public elementary school district.

More than any other public servant, school board members must listen to the voices of the community and then craft a vision, mission and goals for the district to accurately reflect those voices. School Board members work diligently to create the best educational environment possible with funds available, and to help the district prepare today's students to be productive citizens and leaders in a global economy.

Community members are asked to thank the Board of Education members for their extraordinary dedication to educational excellence for District 103 students. The men and women currently serving on the Board of Education for Lincolnshire-Prairie View School District 103 follow:

Gary Gordon, President, resides in Lincolnshire, serving since 2007

Larry Rivkin,

Vice-President, resides in Lincolnshire, serving since 2009

Chris Curtis, Member, resides in Lincolnshire, serving since 2007

David Panitch, Member, resides in Buffalo Grove, serving since 2005

Sherri Thomas; Member, resides in Vernon Hills, serving since 2009

Gary Walrath, Member, resides in Lincolnshire, serving since 2009

Ben Yomtoob, Member, resides in Lake Forest, serving since 2007

**School District 103
offers kindergarten
registration
for 2013/2014
beginning Dec. 7,
2012**

School District 103 announces that Kindergarten Registration will begin on Dec. 7, 2012, at Laura B. Sprague School from 9:15 a.m. to 3 p.m. for children who will be 5 years old before Sept. 1, 2013.

For the 2013/2014 school year, parents will have the opportunity to select either the full-day (tuition based) or half-day kindergarten program upon registering their child. Parents or guardians will need to bring the following in order to register a child:

- The child's original birth certificate or passport (a photocopy of the birth certificate and/or a hospital certification of birth cannot be

continued →

accepted), and

- Proof of District 103 residency (driver's license, utility bill, etc.).

Forms for required medical and dental examinations will be available at the time of registration, and they must be completed and returned to Sprague School one week prior to the first day of the 2013/2014 school year.

Dependent upon enrollment in half-day kindergarten, it may be necessary to create more than one section. To plan for that potential and ensure balanced class sizes, the first 15 students who enroll in half-day kindergarten will be assigned to the morning program, from 9:05 to 11:40 a.m. The sixteenth through thirtieth enrollees will be

assigned to the afternoon program from 12:40 to 3:20 p.m.

A \$500 deposit is required at registration for the tuition-based, full-day kindergarten program, payable by check to School District 103. The deposit must accompany registration forms and be returned to Sprague School between Dec. 7, 2012 and Jan. 25, 2013. Tuition for the full-day kindergarten program for 2013/2014 will be \$3,382 (inclusive of the \$500 deposit).

Selection for the full-day program will become lottery-based if the number exceeds room availability, and parents will be notified of selection for the full-day program by Feb. 1, 2013. Should spaces remain

available in the full-day program after Jan. 25, enrollment will be accepted on a first-come, first-served basis. If numbers do not exceed room availability for full-day kindergarten, the first 100 students registering will be assigned to full-day kindergarten classrooms. All students registering after the 100th student will be put on a wait list, in anticipation of creating another classroom if enrollment dictates. The final day to opt out of the full-day kindergarten program without forfeiting the \$500 deposit is April 26, 2013. A minimum of one classroom will be dedicated to the half-day kindergarten program, with potentially six additional classrooms available for kindergarten

depending on enrollment.

Laura B. Sprague School is located at 2425 Riverwoods Road in Lincolnshire, Illinois and is part School District 103, a nationally recognized elementary district serving approximately 1,600 students from Early Childhood through eighth grade.

Lincolnshire-Prairie View School District 103 to offer pre-school screening

School District 103 is offering a December Pre-School Screening for district residents on Dec. 5, 2012, for three- and four-year-old children for whom there may be concerns in the areas of gross or fine motor skills, speech/language, or conceptual

development. Vision/hearing screenings will also be offered. Screenings will take place at Laura B. Sprague School, 2425 Riverwoods Road in Lincolnshire, Illinois from 8 to 11 a.m. on Dec. 5.

Residents of District 103 who would like to have a child participate in this screening should reserve an appointment time by calling Mary Burks in Student Services at (847) 295-4030 no later than Nov. 28, 2012.

Questions about the screening process should be addressed to: Julie Postma, Director of Student Services, at (847) 295-4030 or jpostma@d103.org; or Kay Handcock, Early Childhood teacher, at (847) 945-6665 or khandcock@d103.org.



Cover Story

Tree-lighting ushers in holiday season

BY RONNIE WACHTER | rwachter@pioneerlocal.com

LINCOLNSHIRE

More than 1,000 lights attracted more than 300 people on Sunday to Village Green for the lighting of the official Lincolnshire Christmas tree.

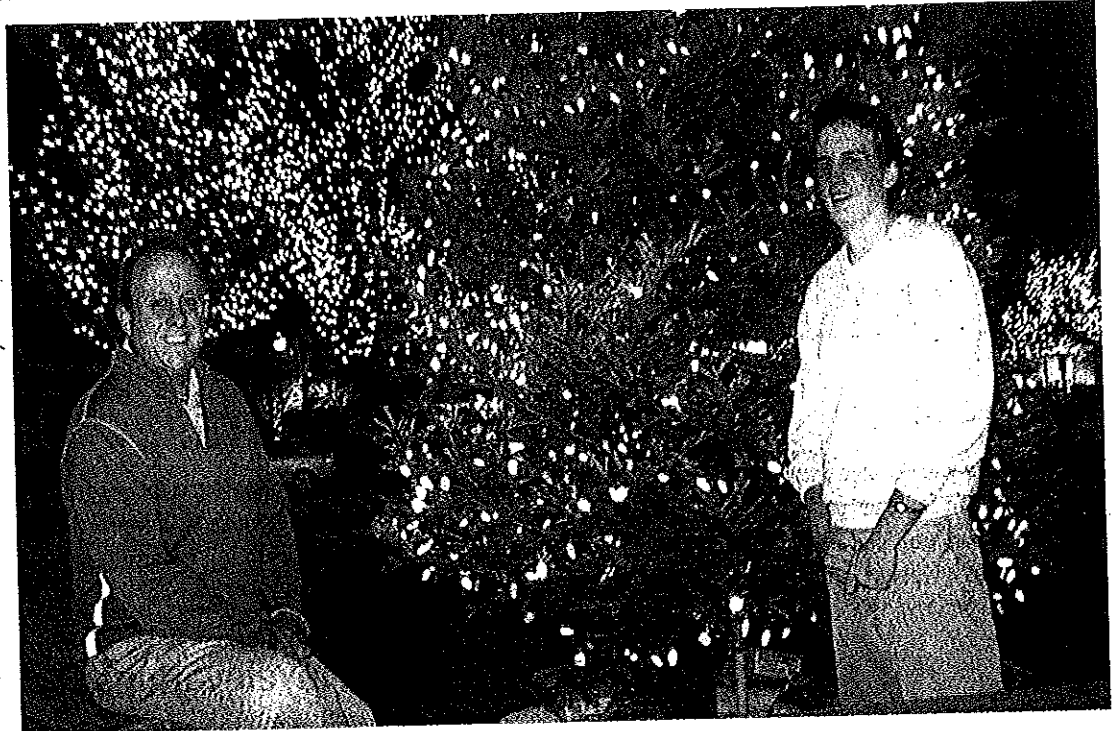
Unseasonably warm temperatures and clear skies brought a huge crowd to the shopping center on the northeast corner of Milwaukee Avenue and Olde Half Day Road for the Lincolnshire Community Association's annual event. Bob Gregory, LCA President, said he was grateful for the partnerships from Lincolnshire Village Hall and the tenants of Village Green, which made the afternoon possible.

"It was a great collaboration," Gregory said. "It was such a beautiful day. We were inundated with kids."

Especially Santa Claus — the world's most-traveled man arrived via an escort from the Lincolnshire-Riverwoods Fire Protection District, and posed for photos with more than 50 children. Choirs from Daniel Wright Junior High, the Girl Scouts and Stevenson High School sang, and Gregory said he felt especially impressed by the Patriots' group.

"I turned to someone, I said 'It must be a recording,' it was that good," Gregory said.

The lights around the 60-foot-tall Balsam fir were activated by Dave and Lucia Thoensen, owners of Tamarak Day Camp and the LCA's Citizens of the Year. Dave Thoensen said he and Lucia



Dave Thoensen, seated, and his son David, Jr., bask in the glow of the Balsam fir that is this year's Lincolnshire Christmas tree. The Lincolnshire Community Association, which organized Sunday's tree-lighting ceremony, also named Dave and his wife, Lucia as their 2012 Citizens of the Year, and made them the tree's honorary lighters. | **RONNIE WACHTER**-Sun-Times Media

were humbled by the recognition.

"There are so many civic-minded people in Lincolnshire who do so much to make our community the special place that it is," he said. "To be recognized with them is a great honor."

Jolene Orvis of the LCA said the award's nominating committee, consisting of three past winners, picked the Thoensens because of their 12 years of owning the camp, frequently

hiring former campers and their volunteering with the Stevenson High School Community Foundation and the Lincolnshire Morning Star Rotary Club.

The civic-minded people also made contributions to a pair of causes that the LCA supported. Gregory did not have exact figures after the event, but said that the Toys for Tots collection and the drive for the Vernon Township Food Pantry had been

successful.

"When I say 'huge boxes,' I mean two probably 5-foot-tall boxes full of toys, and five boxes of nonperishable foods and more than \$200 in cash for the pantry," he said.

The association also sold white luminaria bags; its next event will be the Dec. 23 "Light Up Lincolnshire" night, when residents will be encouraged to display their luminaria at dusk. ■



Education in Focus

Some question education as state's top priority

BY RONNIE WACHTER | rwachter@pioneerlocal.com

LINCOLNSHIRE

Crumbling roads vs. crumbling classrooms. Veterans' needs vs. children's needs. Public health vs. public education.

Choose a side: schools, or something else?

At its November assembly, the Illinois Association of School Boards unanimously reaffirmed a proposal it has brought to the state's General Assembly every year since 1973: make public education Springfield's number-one priority, and fund it as such. But, days before the IASB's 40th straight vote, one local school board pointed out that, especially in this economic climate, the time may not be right to ask legislators to pick a side.

During its November meeting, the School Board of Lincolnshire-Prairie View Elementary District 103 concluded that Illinois should not set any one need as its prime concern. As Board President Gary Gordon noted, attempting to declare even a need as innocuous as public education as the state's main focus leaves too many other crucial needs behind.

"To say that this is the number-one responsibility of the state," Gordon said, pausing for a moment. "What about mental health? What about infrastructure?"

Although some local legislators declined to comment on state priorities, Carol Sente, state representative in the 59th District, said that she could pick a side, at least for the immediate future.

"There is one looming issue, pension reform, that is such a high priority that not fixing this one issue will overwhelm the entire state budget to the degree that it will draw funds away from education or any other functional priority," she said.

David Harris, the 53rd District's state representative, said there were too many crucial needs for the state to single one out.

"Public schools are a huge priority, I can say that without hesitation," he said. "Is it the number-one priority? At that point, you get into a food fight."

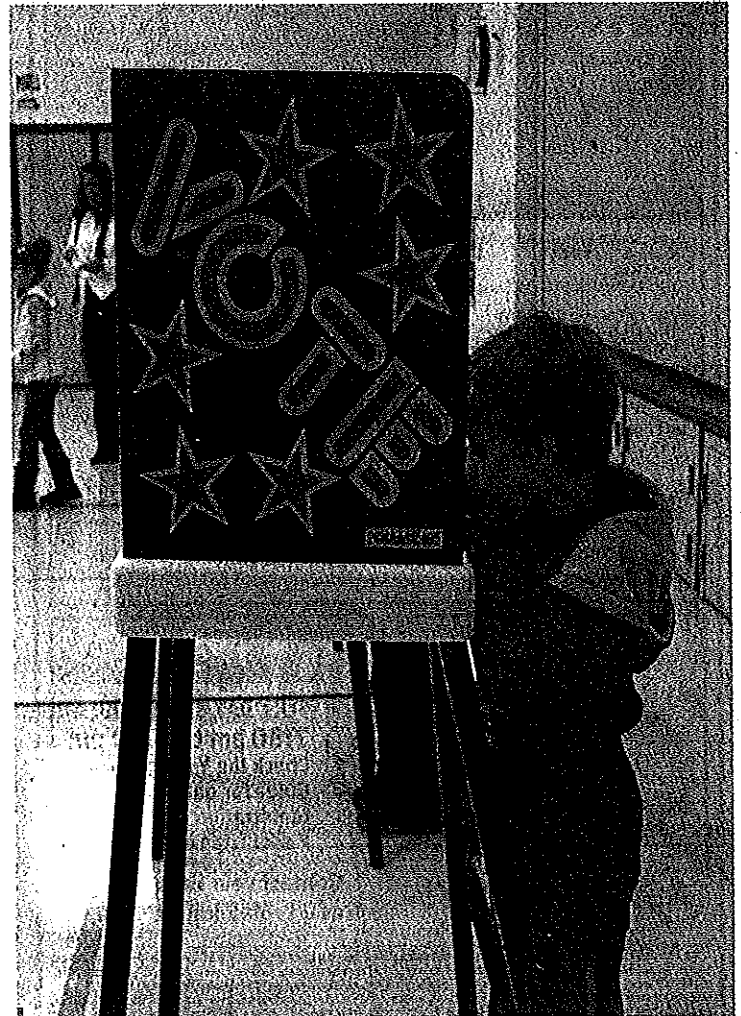
Most other neighboring school districts declined to comment about the idea of legislators setting their funding above other needs the state is supposed to meet. Stevenson High School spokesman Jim Conrey said his district rarely picked sides in legislative matters.

"Historically, we have not taken public stances on proposals made by any legislative body, unit of government, or lobbying organization," he said, "and I have received no indication that we're going to break precedent here."

The IASB's proposal was part of its consent agenda, re-affirmed along with several other ongoing resolutions. James Russell, spokesman for the Association, said their intent was to give a clear direction to a state being yanked in many directions.

"If that fundamental belief holds true, it could affect a lot of positions," Russell said. "We think it's fundamental."

It is not a bill in the General Assembly's lame-duck session — and if it were, it would likely have a tough time gathering support. ■



James Kollross, a third-grader at Half Day School, casts his vote Nov. 5 during Half Day's mock presidential election. The Illinois Association of School Boards recently voted to ask the state to make public education Illinois' number-one priority, but some local districts and legislators have concerns about the state setting any one issue as its top concern. | KIM SYLVAN for Sun-Times Media

December 6, 2012
Lincolnshire Review

DISTRICT 103

School District 103 offers Kindergarten Registration for 2013/2014 beginning Dec. 7, 2012

School District 103 announces that Kindergarten Registration will begin on Dec. 7, 2012, at Laura B. Sprague School from 9:15 a.m.-3:00 p.m. for children who will be 5 years old before Sept. 1, 2013. For the 2013/2014 school year, parents will have the opportunity to select either the full-day (tuition based) or half-day kindergarten program upon registering their child. Parents or guardians will need to bring the following in order to register a child:

- The child's original birth certificate or passport (a photocopy of the birth certificate and/or a hospital certification of birth cannot be accepted), and
- Proof of District 103 residency (driver's license, utility bill, etc.). For requirements/actions that must be completed to establish student residency, please visit <http://www.d103.org/vbackpack/D103AdmProc-ResidencyRev112712.pdf>

Forms for required medical and dental examinations will be available at the time of registration, and they must be completed and returned to Sprague School one week prior to the first day of the 2013/2014 school year.

Dependent upon enrollment in half-day kindergarten, it may be necessary to create more than one section. To plan for that potential and ensure balanced class sizes, the first fifteen students who enroll in half-day kindergarten will be assigned to the morning program from 9:05 a.m. to 11:40 a.m. The sixteenth through thirtieth enrollees will be assigned to the afternoon program from 12:40 p.m. to 3:20 p.m.

A \$500 deposit is required at registration for the tuition-based, full-day kindergarten program, payable by check to School District 103. The deposit must accompany registration forms and be returned to Sprague School between Dec. 7, 2012 and Jan. 25, 2013. Tuition for the full-day kindergarten program for 2013/2014 will be \$3,382 (inclusive of the \$500 deposit).

Selection for the full-day program

will become lottery-based if the number exceeds room availability, and parents will be notified of selection for the full-day program by Feb. 1, 2013. Should spaces remain available in the full-day program after Jan. 25, enrollment will be accepted on a first-come, first-served basis. If numbers do not exceed room availability for full-day kindergarten, the first 100 students registering will be assigned to full-day kindergarten classrooms. All students registering after the 100th student will be put on a wait list, in anticipation of creating another classroom if enrollment dictates. The final day to opt out of the full-day kindergarten program without forfeiting the \$500 deposit is April 26, 2013. A minimum of one classroom will be dedicated to the half-day kindergarten program, with potentially six additional classrooms available for kindergarten depending on enrollment.

District 103 Parents and Community invited to World Language Information Session Dec. 11, at Daniel Wright Junior High School

Lincolnshire-Prairie View School District 103 is studying options for expanding its world language program. Through focus groups led by Nancy Rhodes of the Center for Applied Linguistics in Washington, D.C., District 103 is gathering feedback from parents and community members, as well as from teachers, administrators, and Board of Education members. This feedback is supplementing the important research previously conducted by District 103 staff concerning best practices and world language program options in light of 21st Century skill development. School District 103 will share what has been learned thus far at a Parent and Community Member Information Session at 7 p.m. Dec. 11 at Daniel Wright Junior High School, 1370 N. Riverwoods Road, Lincolnshire. At this session, Rhodes will lead a discussion on innovative foreign language learning models and review the findings from the focus groups.

Following the information session, the district intends to launch an online survey to gather additional feedback

United school districts target big businesses

BY RONNIE WACHTER | rwachter@pioneerlocal.com

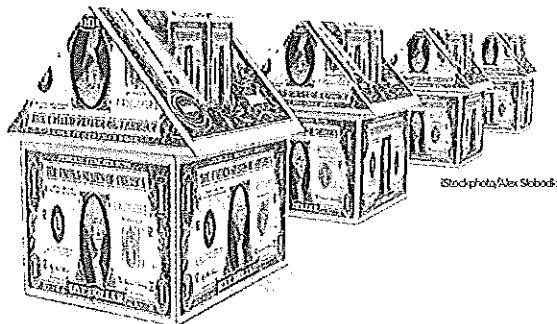
LINCOLNSHIRE

They will get their money, one way or another — but four local school districts are lobbying Lake County to take as much of it from the area's largest businesses as possible. The alternative, if the money does not come from the corporations, is to take it from families.

Stevenson High School and the three elementary districts that send students there have pooled their resources and hired a law firm to discuss local commercial properties' assessed valuations with the Lake County Board of Review. The goal, officials said, is to convince the county to be cautious before granting any large businesses' assessment appeals — because whatever breaks the board approves for corporations will have to be made up for from another local source.

"That would shift the tax burden from the companies onto the residents," said Dan Stanley, assistant superintendent for business at Lincolnshire-Prairie View Elementary District 103.

District 103, Aptakisic-Tripp Elementary District 102 and Kildeer-Countryside Elementary District 96 are sharing the cost with SHS of hiring Robbins Schwartz, a Chicago law firm that specializes in representing schools and other taxing bodies. The collective's aim, officials said, is to take a close look at Lincolnshire and Buffalo Grove's largest commercial properties, and their requests for lowered assessments.



Stock photo/Alex Slobodkin

Commercial tax appeals in Lincolnshire

Stevenson High School and its three feeder districts are working together to draw as much tax revenue out of Lincolnshire's commercial properties as possible. Whatever breaks Lake County gives to local businesses will have to be made up for by the districts' residential taxpayers.

\$24.7 million

District 103's total levy from the 2011 tax extension

Current residents' contribution

-\$17.29 million

Possible residents' contribution if commercial properties receive proposed tax breaks

-\$17.59 million

\$7.41 million

Business contribution

\$7.11 million

Business contribution

Amount needed to make up for loss of business contribution

\$3 million

Source: Lincolnshire-Prairie View Elementary District 103

Pioneer Press

Any time a company files an appeal with the Board of Review to have its valuation lowered by more than \$100,000, the board must notify affected taxing bodies. Stanley said that this year, in

District 103 alone, about a dozen properties had filed those requests. Should the board grant each applicant its full appeal (an unlikely scenario), that could take \$300,000 out of the commercial side of

Lincolnshire-Prairie View's total tax levy.

But, unlike revenue from the state, local tax levies are one stream from which districts can reliably draw everything they are due — and any reductions the county gives to nearby businesses will be made up for by increasing payments from homeowners.

"That has to get spread among everybody else," Stanley said.

The impact would be spread thin, he and other districts' business officials hoped. In District 103, 90 percent of its taxable parcels are residential. Businesses have always contributed more than homeowners, though — in Lincolnshire-Prairie View, the 10 percent of parcels zoned commercial contribute 30 percent of the district's current \$24.7 million total levy.

At Stevenson, assistant superintendent for business Mark Michelini said many districts have had discussions about pooling their resources.

"What we're doing now is we're combining forces," he said. "In recent years, there's been pushing for consolidation."

Marty Paulson, the Board of Review's clerk, said individual districts, including Stevenson, regularly ask to review applications from businesses to have their assessments reduced by \$100,000 or more. In such cases, schools can study the arguments made by the appellants and bring their own evidence forward, he said.

"That's an appropriate practice," Paulson said.

Stanley said the new group still has a few weeks to make its case — and that it would keep in mind that all businesses need to mind their bottom lines.

"We're having our guys look at the numbers and see if they're reasonable," he said. "If they're reasonable numbers, there's nothing more you can do." ■



Education in Focus

Parenting principles for your 'crazy' teens

BY RONNIE WACHTER | rwachter@pioneerlocal.com

LINCOLNSHIRE

Parents: allow your teenagers to grow up while they are teens.

That means letting them make mistakes, suffer consequences, bring home bad grades and other horrifying specters of "poor parenting." Otherwise, prepare for them to still be in their bedrooms when they are 40.

That was the message of Dr. Michael Bradley, a clinical psychologist who spoke to an audience of about 300 on Dec. 3 at Stevenson High School.

In a 90-minute speech, the author of "Yes, Your Teen Is Crazy" laid down several parenting principles that elicited smiles at some points and quizzical looks at others.

His suggestions:

- Free your teens' schedules, and give them eight hours of sleep nightly instead of the 5.7 hours that American teens average. He said that simple rest erases the need for some prescriptions.

"A lot of what we treat and medicate with very powerful medications is sleep deprivation," he said.

- Make them eat their vegetables and exercise.

"It would put people like me out of business," he said.

- If you are trying to protect them from evil music, violent video games and sexual TV and movies, give up: For all the spyware and firewalls you put on the computer, they already know the work-arounds.

Instead, show them what you value (through action, not talk), which will



District 103's Learning Fund Foundations's Daphne Dick-King (left) of the Lincolnshire gets a hug from Elise Hauptman as she arrives at author Dr. Michael J. Bradley, Author of "Yes, Your Teen Is Crazy: Loving Your Kid Without Losing Your Mind", presentation to parents at Stevenson H.S. | JOEL LERNER-Sun-Times Media

give them something to aspire to -- and teach them to want more than just base entertainment.

"It's over your walls, it's in your camp. Go after their beliefs, so that maybe they'll start to think," Bradley said.

- The teenage brain is rewiring itself, from the back to the front. One of the results of this biological earthquake is that their sleep schedule changes: Most tend to be zombies early in the morning, but wide awake at midnight. Thus, plan talks with your

kids late at night, and have questions that will prompt conversation.

"How was your day?" is a stupid question," Bradley said. "Tell me something good that happened to you today. Tell me something that sucked today."

Bradley's talk led to a second discussion on Dec. 7 at the Vernon Area Public Library, organized by the Community Parent Network, where parents shared thoughts about what they learned.

Michelle Rivkin recalled Bradley's

point about parents rescuing their teens from their mistakes -- thus rescuing them from the life lessons they will need as adults.

"They've never really been able to fail," Rivkin said.

Liz Treiber, a CPN committee member, said it usually takes about three weeks of practicing a new behavior for it to become a habit.

"Maybe by the new year, we'll be able to see some changes," she said. "Hopefully we'll all be a little more sane by 2013." ☐