

BOARD OF EDUCATION
RIDGELAND SCHOOL DISTRICT 122
OAK LAWN, IL 60453
708-599-5550 – Phone 708-599-5626 – Fax

Regular Meeting: January 18, 2018
6:30 p.m.

Columbus Manor
Cafetorium

AGENDA

- 1.) Call to Order by the President (Time: _____)
- 2.) Roll Call (Absent: _____)
- 3.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act*

A _____
N _____
Abstain _____
Absent _____

Recommended Motion: that the Board enter into Closed Session to discuss:

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District and legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5ILCS 120/2 (c) (1)

Litigation when an action against, affecting, or on behalf of the particular public body has been filed and is pending in a court or administrative tribunal or when the public body finds that such an action is probable or imminent. 5ILCS 120/2(c) (11)

Review of minutes and verbatim recordings of closed meetings at least twice a year to determine whether a need for confidentiality exists with respect to all or part thereof. 5ILCS 120/2.06 (d)

The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5ILCS 120/2 (c) 5

In: _____

- 1.) Personnel
- 2.) Possible Litigation
- 3.) Review of Board Meeting Minutes which have been kept closed to the public
- 4.) AERO Property/Negotiations

A _____
N _____
Abstain _____
Absent _____

Recommended Motion: that the Board return to Open Session.

Out: _____

4.) a. Pledge of Allegiance

b. Mission Statement

The mission of Ridgeland School District 122 is to nurture independence and responsibility in students, empowering them with knowledge, skills and core values that contribute to becoming life-long learners, and active citizens while striving to achieve their future potential. We will accomplish our mission by fostering a partnership among children, parents, community, staff and the Board of Education, constantly striving to improve student performance to ensure no child is left behind.

5.) Academic Spotlight – Columbus Manor will spotlight the Internet Safety Presentation.

6.) Comments from Visitors Regarding School or Agenda Items and Petitions

An individual or individual from a delegation may be heard on any matter at the Board meeting, providing such person (1) is recognized by the President; (2) states their name, address and topic; and (3) comments as briefly as the subject permits (Policy 2:230).

Visitors please note: If you wish to address the board this evening, please sign the log indicating your name, address and topic of comments. You will be called to address the Board in the order your name appears on the sign-in log. When you are called, please be seated at the front table and speak directly into the microphone. Please limit your comments to five (5) minutes so that others will have an equal opportunity to speak. If you have comments that are the same as others, please select a spokesperson for your group. Thank you.

7.) Approval of Consent Agenda (v)

A _____
N _____
Abstain _____
Absent _____

Recommended Motion: that the Board approve the following items as specified in the individual items: v8a.) Closed Session Meeting Minutes of the Regular Meeting of December 21, 2017; v8b.) Meeting Minutes of the Regular Meeting of December 21, 2017; v9a.) Current Bills; v12e.) Van Gogh Picture Agreements

8.) Approval of Minutes ►

va.) Closed Session Meeting Minutes of the Regular Meeting of December 21, 2017

A _____
N _____
Abstain _____
Absent _____

Recommended Motion: that the Board approve the Closed Session Meeting Minutes of the Regular Meeting of December 21, 2017.

vb.) Meeting Minutes of the Regular of December 21, 2017

A _____
N _____
Abstain _____
Absent _____

Recommended Motion: that the Board approve the Meeting Minutes of the Regular Meeting of December 21, 2017.

9.) Financial Report and Bills ►►

va.) Current Bills

A _____
N _____
Abstain _____
Absent _____

Recommended Motion: that the Board approve the current bills in the following amounts:

\$	488,710.62	in the Education Fund
\$	27,439.92	in Operations and Maintenance
\$	119,810.02	in the Transportation Fund
\$	3,589.04	in Capital Projects
\$	2,276,739.57	in Gross Payrolls
\$	1,159.05	in the Education Fund (THIS)

\$ (197.97) in the Education Fund (BMO)

Informational b.) The District 122 Summary Sheets for December 2017

Informational c.) Ridgeland Principal Account Summaries for December 2017

10.) Personnel ►

a.) Approve Personnel Report for January 18, 2018

Recommended Motion: that the Board approve the Personnel Report for January 18, 2018.

A _____
N _____
Abstain _____
Absent _____

b.) Amendment to Superintendent's Contract

Recommended Motion: that the Board approve the amendment to the Superintendent's contract

A _____
N _____
Abstain _____
Absent _____

11.) Notices and Communication

- | | |
|----------------------|---|
| Informational | • FOIA Requests – Phillips-Burke – District Attorney Information
Schultz – District Employee Information |
| Informational | • South Cook Annual Legislative Breakfast – February 3, 2018 |
| Informational | • South Cook Division Dinner Meeting – March 7, 2018 |
| Informational | • Strategic Plan – January 29, 2018 |
| Informational | • Simmons Middle School Renovation Update |
| Informational | • National Board Certified Teacher Cohort |

12.) New Business ►

a.) Approve the List of Closed Session Minutes that will Remain Closed to the Public

Recommended Motion: that the Board approve list of Closed Session minutes to remain closed to the public as presented.

A _____
N _____
Abstain _____
Absent _____

b.) Award the 2018 Mechanical Revisions

Recommended Motion: that the Board award the 2018 mechanical revisions with a pre-purchase bid to Thermosystems, Inc., in the amount of 74,750.00.

A _____
N _____
Abstain _____
Absent _____

c.) Authorize the Engineering and Solicitation of Proposals for Masonry Repairs and Tuckpointing at Simmons Middle School

Recommended Motion: that the Board authorize the engineering and solicitation of proposals for masonry repairs and tuckpointing at Simmons Middle School.

A _____
N _____
Abstain _____

Absent _____

A _____

N _____

Abstain _____

Absent _____

A _____

N _____

Abstain _____

Absent _____

d.) Authorize the Disposal of 3 Gas-Powered Snow Brushes

Recommended Motion: that the Board authorize the disposal of 3 gas powered snow brushes.

ve.) Approve the Agreement with Van Gogh Pictures

Recommended Motion: that the Board approve the Van Gogh School Picture Agreements for Kolb, Lieb, Columbus Manor, Harnew and Simmons Middle School for the 2018-2019 school year.

Comments from Visitors on New Business

An individual or individual from a delegation may be heard on any matter at the Board meeting, providing such person (1) is recognized by the President; (2) states their name, address and topic; and (3) comments as briefly as the subject permits (Policy 2:230).

Visitors please note: If you wish to address the board this evening, please sign the log indicating your name, address and topic of comments. You will be called to address the Board in the order your name appears on the sign-in log. When you are called, please be seated at the front table and speak directly into the microphone. Please limit your comments to five (5) minutes so that others will have an equal opportunity to speak. If you have comments that are the same as others, please select a spokesperson for your group. Thank you.

13.) Comments from Board Members

14.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act* (if needed)

A _____

N _____

Abstain _____

Absent _____

Recommended Motion: that the Board enter into Closed Session to discuss:

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District and legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5ILCS 120/2 (c) (1)

Litigation when an action against, affecting, or on behalf of the particular public body has been filed and is pending in a court or administrative tribunal or when the public body finds that such an action is probable or imminent. 5ILCS 120/2(c) (11)

Review of minutes and verbatim recordings of closed meetings at least twice a year to determine whether a need for confidentiality exists with respect to all or part thereof. 5ILCS 120/2.06 (d)

The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5ILCS 120/2 (c) 5

In: _____

- 1.) Personnel
- 2.) Possible Litigation
- 3.) Review of Board Meeting Minutes which have been kept closed to the public
- 4.) AERO Property/Negotiations

Recommended Motion: that the Board return to Open Session.

_____ A _____

N _____

Abstain _____

Absent _____

Out: _____

15.) Possible Action after Closed Session

16.) Future Business

- 1/26 Progress Reports Distributed
- 2/2 Student Early Out Day
- 2/15 Board of Education Meeting – Administrative Center
- 2/19 No School - President's Day
- 3/2 Student Early Out Day – Report Cards Distributed
- 3/5 No School – Casimir Pulaski Day
- 3/15 Board of Education Meeting – Kolb School

17.) Adjournment (Time: _____)

Recommended Motion: that the meeting be adjourned.

_____ A _____

N _____

Abstain _____

Absent _____

► Routine business/ action items in these categories will be taken up under the consent agenda unless a member of the board requests that a particular item (s) be removed from the consent agenda for further discussion and/or to record a dissenting vote.

* A concise Closed Session for topic(s) allowed under the Illinois Open Meetings Act may be held prior to action on the remainder of the agenda. The topic(s) to be discussed will be included in the motion to go into Closed Session. No votes or other business will be discussed while in Closed Session. When the Board comes out of Closed Session, action can and may be taken.

Board of Education**Exhibit - Closed Meeting Minutes****Closed Meeting Minutes**

Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.

Date: 12/21/2017 Time: 6:32

Location: D.O

Name of person(s) taking and recording the minutes: Werner

Name of person presiding: Pres. Lis

Members in attendance:

1. Lis
2. Werner
3. Wendt
4. March
5. Riceforo
6. Pulver
7. Reising

Members absent:

- 1.
- 2.
- 3.

Summary of the discussion on all matters (as specified in the vote to close the meeting):

Employee

Basis for the finding that litigation is probable or imminent, if applicable (5 ILCS 120/2(c)(11)):

Time of adjournment or return to open meeting: 6:57

The Board of Education, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment. 5 ILCS 120/2.06(d).

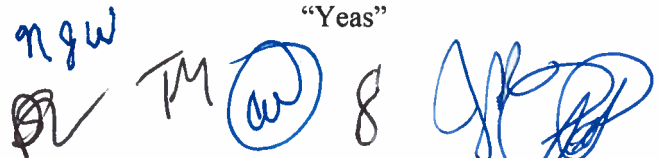
☐ **These minutes are available for public inspection as of:** _____ .
(Date)

DATED: October 19, 2017

Board of Education**Exhibit - Motion to Adjourn to Closed Meeting****Motion to Adjourn to Closed Meeting**Date: 12/21/17Time: 6:30Location: District OfficeA motion was made by Dave, and seconded by Jean, to adjourn to closed meeting to discuss:

- ☒ The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1), amended by P.A. 99-646.
- ☐ Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
- ☐ The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
- ☐ Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. 5 ILCS 120/2(c)(4).
- ☐ The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
- ☐ The setting of a price for sale or lease of property owned by the District. 5 ILCS 120/2(c)(6).
- ☐ The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
- ☐ Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8), amended by P.A. 99-235.
- ☐ Student disciplinary cases. 5 ILCS 120/2(c)(9).
- ☐ The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- ☐ Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).
- ☐ The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self insurance pool of which the District is a member. 5 ILCS 120/2(c)(12).
- ☐ Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16).
- ☐ Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
- ☐ Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

Closed Meeting Roll Call:

"Yeas"	"Nays"
	

Motion: ☐ Carried ☐ Failed

DATED: January 19, 2017

**Minutes of the Regular Meeting of the Board of Education
Ridgeland School District 122, Cook County, Illinois
Held at the Administrative Center
6500 W. 95th Street, Oak Lawn, IL 60453**

December 21, 2017

1.) The meeting was called to Order by the President at 6:31 p.m.

Board President, Dave Lis, called the Meeting to Open at 6:30 p.m.

2.) Roll Call

Present: President Lis, Vice President Wendt, Secretary Werner, Member March, Member Niceforo, Member Reising, Member Pulver

Absent: None

Also Present: Julie Shellberg, Superintendent
Doug Ogarek, Chief School Business Official

3.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act

It was moved by President Lis, and seconded by Secretary Werner that the Board enter into to closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District and legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Werner, March, Pulver, Reising, Niceforo

NAY: None

Absent: None

The motion carried 7-0-0-0.

The Board entered into Closed Session at 6:32 p.m.

It was moved by President Lis and seconded by Vice President Wendt that the Board return to Open Session.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Werner, March, Pulver, Reising, Niceforo

NAY: None

Absent:

The motion carried 7-0-0-0.

The Board returned to Open Session at 6:57 p.m.

4.) a. Pledge of Allegiance – The Pledge of Allegiance was recited.

b. Mission Statement - The Mission Statement was read by President Lis as follows:

The mission of Ridgeland School District 122 is to nurture independence and responsibility in students,

empowering them with knowledge, skills and core values that contribute to becoming life-long learners, and active citizens while striving to achieve their future potential. We will accomplish our mission by fostering a partnership among children, parents, community, staff and the Board of Education, constantly striving to improve student performance to ensure no child is left behind.

5.) **Presentation** – Mr. Lorenzo Nevarez presented to the members of the Board of Education the recommendations for the English Learner (EL) Program for the 2018- 2019 school year. EL Services will remain well within the regulations and compliance with the Illinois State Board of Education Guidelines. Students will receive services in a push-in and pull-out model based on their needs in grades K-8.

6.) **Comments from Visitors Regarding School or Agenda Items and Petitions**

No visitors requested to address the Board of Education.

7.) **Approval of Consent Agenda (v)**

It was moved by Member Niceforo and seconded by Member Pulver that the Board approve the following items as specified in the individual items: v8a.) Closed Session Meeting Minutes of the Regular Meeting of November 15, 2017; v8b.) Meeting Minutes of the Regular Meeting November 15, 2017; v8c.) Closed Session Meeting Minutes of the Special Meeting of November 29, 2017; v8d.) Meeting Minutes of the Special Meeting of November 29, 2017; v9a.) Current Bills; v12b.) Approval to Prepare the Tentative 2018-2019 Budget.

Upon roll call, the vote was as follows:

AYE: Werner, March, Pulver, Reising, Niceforo

NAY: None

Abstain: Lis, Wendt

Absent: None

President Lis and Vice President Lis voted to abstain on the following items: v8a.) Closed Session Meeting Minutes of the Regular Meeting of November 15, 2017; v8b.) Meeting Minutes of the Regular Meeting November 15, 2017.

The motion carried 5-0-2-0.

8.) **Approval of Minutes**

va.) Closed Session Meeting Minutes of the Regular Meeting for Closed Session of November 15, 2017
Under the consent agenda the Board approved the Closed Session Meeting Minutes of the Regular Meeting for Closed Session of November 15, 2017.

vb.) Meeting Minutes of the Regular Meeting of November 15, 2017
Under the consent agenda the Board approved the Meeting Minutes of the Regular Meeting for Closed Session of October 19, 2017.

vc.) Closed Session Meeting Minutes of the Special Meeting for Closed Session of November 29, 2017
Under the consent agenda the Board approved the Closed Session Meeting Minutes of the Special Meeting of November 29, 2017.

Vd.) Meeting Minutes of the Special Meeting of November 29, 2017

Under the consent agenda the Board approved the Meeting Minutes of the Regular Meeting of November 29, 2017.

9.) Financial Report and Bills

Va.) Current Bills

Under the consent agenda the Board approved the current bills in the following amounts:

\$	797,104.82	in the Education Fund
\$	37,903.21	in Operations and Maintenance
\$	152,779.64	in the Transportation Fund
	65,354.99	In Capital Projects
\$	1,127,003.67	in Gross Payrolls
\$	1,159.05	in the Education Fund (THIS)
\$	8,362.90	in the Education Fund (BMO)

b.) The District 122 Summary Sheets for November 2017 – Informational item for the Board.

C.) Ridgeland Principal Account Summaries for November 2017 – Informational item for the Board.

10.) Personnel

a.) Approve 2 new Instructional Assistants positions – 1 Instructional Assistant position at Simmons Middle School and 1 Instructional Assistant position for Harnew School

It was moved by Member Pulver and seconded by Member Niceforo that the Board approve 2 new Instructional Assistants positions - 1 Instructional Assistant position at Simmons Middle School and 1 Instructional Assistant position at Harnew School.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Werner, March, Pulver, Reising, Niceforo

NAY: None

Absent: None

The motion carried 7-0-0-0.

b.) Personnel Report for December 21, 2017

It was moved by Member Pulver and seconded by Member Niceforo that the Board approve the Personnel Report for December 21, 2017.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Werner, March, Pulver, Reising, Niceforo

NAY: None

Absent: None

The motion carried 7-0-0-0.

11.) Notices and Communication

- a.) 2017 – 2018 Compliance Audit – South Cook ISC4 – Superintendent Shellberg informed the Board of Education that as always Ridgeland SD 122 is a shining star. All of our Personnel Files, Certifications, Student Files, were found in excellent order. Anything that needed addressing was able to be addressed at the time of the Compliance visit.
- b.) Health and Life Safety Inspection – South Cook ISC4 – Assistant Superintendent of Finance and Business Operations, Douglas Ogarek, informed the members of the Board of Education that during the Health and Life Safety Inspection there were zero findings found. He gave kudos to the building engineers and maintenance department for keeping the District in great conditions. Superintendent Shellberg stated that during the Holiday Break, that each building will deep cleaned to help in keeping the outbreak of flu that has been spreading.
- c.) Strategic Planning Update – January 29, 2018 at Lieb School
- d.) Simmons Middle School Renovation Update – Assistant Superintendent Ogarek stated that the occupancy permit was given on December 20, 2017, and the final touches of furniture will be arriving in January 2018. The space should be ready in February 2018 for student use.

12.) New Business

- a.) Adopt Resolution 18-009 Approving the 3-year Performance Based Superintendent's Contract for Mr. Joseph Matisse with the starting salary of \$150,000.00.

It was moved by President Lis and seconded by Vice President Wendt that the Board adopt Resolution 18-009 Approving a 3 Year Performance Based Superintendent's Contract for Ridgeland School District 122 beginning July 1, 2018.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Werner, March, Pulver, Reising, Niceforo

NAY: None

Absent: None

The motion carried 7-0-0-0.

Mr. Matisse signed his contract following the vote along with the BOE Members.

- vb.) Approval to Prepare the Tentative 2018-2019 Budget

Under the consent agenda the Board grant authority to Administration to prepare the tentative budget for the 2018-2019 school year.

13.) Comments from Visitors on New Business

Incoming Superintendent, Mr. Joseph Matisse, thanked everyone for their warm welcome and stated how

very excited he was for the wonderful opportunity to work and continue the excellent working being done in Ridgeland School District 122.

Allie Phillips-Burke commented that she believes that Superintendent Shellberg does a wonderful job of helping the less fortunate in the Oak Lawn community. She also expressed her desire to know more about the functionality of the Board of Education, as she is interested in a possible seat on the Ridgeland School District 122 Board of Education. She requested to meet with each of the Board Members individually to learn about the commitment it takes to serve on a School Board and to help her learn if she would be a good fit on this BOE.

14.) Comments from Board Members -

Vice President Wendt – Welcome to the newly hired incoming Superintendent, Joseph Matise. She also gave kudos to Mr. Nevarez on an awesome job with the EL presentation and to the District staff for the Health and Life Safety Inspection. Vice President Wendt stated that it had been such a joy to see the spark in the children and staff during the many activities throughout the District over the past few weeks. She concluded by wishing everyone Happy Holidays and thanking everyone for all that they do to make the District function properly.

Member March – Wished everyone a Merry Christmas and Happy Holidays!

Member Niceforo – Thanked Mr. Nevarez for a great presentation. He also acknowledged Mike Milazzo, Head Custodian at Lieb School and present representative of the Building Maintenance Staff, by stating what a wonderful job the building maintenance staff always does keeping the schools in great shape. Member Niceforo wished everyone and Merry Christmas and Happy Holidays.

Member Pulver – Thanked everyone in attendance and wished everyone a Merry Christmas. He also encouraged everyone to enjoy the time off during the Holiday Season.

Member Reising – Wished everyone a Merry Christmas. She also welcomed aboard Mr. Mattise as the new Superintendent.

Secretary Werner – Wished everyone a Merry Christmas!

President Lis – Shared that there is cake for everyone outside. He also shared that he took a new member of his staff to tour Lieb School and his staffer made a remark as to the cleanliness of the building and that he thought that it was kept up very well. President Lis offered kudos to Mike Milazzo and his team, and stated that it speaks volumes as to the hard work that is put in every day.

15.) Closed Session Topic(s) Allowed Under the Illinois Open Meetings Act* (if needed) N/A

16.) Possible Action after Closed Session N/A

17.) Future Business

- 12/22 Winter Break Begins – No School
- 1/8 Classes Resume
- 1/11 Policy and Finance Committee Meetings
- 1/12 Early Out Day – School Improvement
- 1/15 No School – Martin Luther King, Jr. Birthday
- 1/18 Board of Education Meeting – Columbus Manor

18.) Adjournment

It was moved by President Lis and seconded by Vice President Wendt that the meeting be adjourned.

Upon roll call, the vote was as follows:

AYE: Lis, Wendt, Werner, March, Niceforo, Reising, Pulver

NAY: None

Absent: None

The motion carried 7-0-0-0.

The meeting adjourned at 7:45 p.m.

► Routine business/ action items in these categories will be taken up under the consent agenda unless a member of the board requests that a particular item (s) be removed from the consent agenda for further discussion and/or to record a dissenting vote.

* A concise Closed Session for topic(s) allowed under the Illinois Open Meetings Act may be held prior to action on the remainder of the agenda. The topic(s) to be discussed will be included in the motion to go into Closed Session. No votes or other business will be discussed while in Closed Session. When the Board comes out of Closed Session, action can and may be taken.



President, Board of Education



Secretary, Board of Education

Personnel Report
18-Jan-18
Regular Board of Education Meeting

Resignation						
Last Name	First Name	Position	Bldg	Effective Date		
Coughlin	Marcyanna	Instructional Assistant	H	January 8, 2018		
Mihelic	Marian	Computer Service Technician	D	January 19, 2018		
Silva	Maricela	Certified Nursing Assistant	H	January 13, 2018		
Leave Of Absence						
Last Name	First Name	Position	Bldg	Article	Section	Effective Date
Badawi	Shada	TPI	S	FMLA - XIV	5	April 28, 2018
Abbubaker*	Lana	TPI	L	FMLA - XIV	5	January 23, 2018
Martz	Kathy	4th Grade Teacher	H	XIV	2	March 8 - April 11, 2018

* FMLA Extension

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCESS MASTER CO.	25230	20.5.2540.300.0000.06.00.00 Check #: 0	O & M – Purch Srvcs – District	\$715.50
		20.5.2540.300.0000.11.00.00 Check #: 0	O & M – Purch Srvcs – CM	\$283.50
		20.5.2540.300.0000.12.00.00 Check #: 0	O & M – Purch Srvcs – Harnew	\$283.50
		20.5.2540.300.0000.13.00.00 Check #: 0	O & M – Purch Srvcs – Kolb	\$283.50
		20.5.2540.300.0000.14.00.00 Check #: 0	O & M – Purch Srvcs – Lieb	\$283.50
Vendor Total:				\$1,849.50
AERO SPECIAL EDUCATION COOPERATIVE_310	310	10.5.4120.311.0000.06.00.59 Check #: 0	Pmts for SPED Programs – AERO (OT/PT)	\$16,808.00
Vendor Total:				\$16,808.00
AT&T	23906	20.5.2540.340.0000.12.00.00 Check #: 0	O & M – Telecommunications – Harnew	\$33.15
		20.5.2540.340.0000.14.00.00 Check #: 0	O & M – Telecommunications – Lieb	\$33.15
		20.5.2540.340.0000.15.00.00 Check #: 0	O & M – Telecommunications – Simmons	\$33.15
Vendor Total:				\$99.45
AUTISM HOME SUPPORT SERVICES		10.5.4120.300.0000.06.00.00 Check #: 0	Pmts for SPED Programs – Purch Srvcs	\$1,300.00
Vendor Total:				\$1,300.00
BLACKBOARD INC.		10.5.2220.300.0000.60.00.00 Check #: 0	Media Services – Purch Srvcs	\$5,445.00
Vendor Total:				\$5,445.00

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
BRADFORD SYSTEMS		20.5.2540.530.0000.11.00.00 Check #: 0	O & M – Building Improvements – CM	\$2,331.00
			Vendor Total:	\$2,331.00
CALL ONE	23896	20.5.2540.340.0000.06.00.00 Check #: 0	O & M – Telecommunications – District	\$237.16
		20.5.2540.340.0000.11.00.00 Check #: 0	O & M – Telecommunications – CM	\$237.17
		20.5.2540.340.0000.12.00.00 Check #: 0	O & M – Telecommunications – Harnew	\$237.16
		20.5.2540.340.0000.13.00.00 Check #: 0	O & M – Telecommunications – Kolb	\$237.16
		20.5.2540.340.0000.14.00.00 Check #: 0	O & M – Telecommunications – Lieb	\$237.16
		20.5.2540.340.0000.15.00.00 Check #: 0	O & M – Telecommunications – Simmons	\$237.16
			Vendor Total:	\$1,422.97
CAPITAL ONE COMMERCIAL		20.5.2540.400.0000.14.00.00 Check #: 0	O & M – Supp & Mat – Lieb	\$125.63
		20.5.2540.400.0000.15.00.00 Check #: 0	O & M – Supp & Mat – Simmons	\$357.00
			Vendor Total:	\$482.63
CARANO, DEANNE		10.5.2410.332.0000.15.00.00 Check #: 0	Principal – Travel – Simmons	\$15.41
			Vendor Total:	\$15.41
CENTRAL STICKNEY SD #110		10.5.2310.332.0000.20.00.00 Check #: 0	Board of Education – Travel	\$200.00
			Vendor Total:	\$200.00

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
CERTIFIED LOCKSMITHING	23744	20.5.2540.300.0000.06.00.00 Check #: 0	O & M – Purch Srvcs – District	\$280.00
			Vendor Total:	\$280.00
CHICAGO TRIBUNE MEDIA GROUP		10.5.2310.390.0000.06.00.00 Check #: 0	Board of Education – Purch Srvcs – Other	\$100.74
			Vendor Total:	\$100.74
CHUBB		10.5.2310.385.0000.06.00.00 Check #: 0	Board of Education – Insurance	\$6,900.00
			Vendor Total:	\$6,900.00
CINDY STRALE		10.5.1100.400.0000.14.00.00 Check #: 0	Regular Instruction – Supp & Mat – Lieb	\$31.11
			Vendor Total:	\$31.11
COM ED	3306	10.5.2540.466.0000.11.00.00 Check #: 0	O & M – Electricity – CM	\$33.48
			Vendor Total:	\$33.48
COMCAST	18540	10.5.2220.300.0000.60.00.00 Check #: 0	Media Services – Purch Srvcs	\$8,879.17
			Vendor Total:	\$8,879.17
CONSORTIUM FOR EDUCATIONAL CHANGE		10.5.2210.332.4620.06.00.00 Check #: 0	Improve of Instruct – Travel – IDEA	\$1,275.00
			Vendor Total:	\$1,275.00
CONSTELLATION NEW ENERGY GAS DIV, LLC	24502			

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2540.465.0000.11.00.00 Check #: 0	O & M – Natural Gas – CM	\$1,200.40
		10.5.2540.465.0000.12.00.00 Check #: 0	O & M – Natural Gas – Harnew	\$3,023.50
		10.5.2540.465.0000.13.00.00 Check #: 0	O & M – Natural Gas – Kolb	\$1,028.55
		10.5.2540.465.0000.14.00.00 Check #: 0	O & M – Natural Gas – Lieb	\$1,654.06
		10.5.2540.465.0000.15.00.00 Check #: 0	O & M – Natural Gas – Simmons	\$1,623.36
			Vendor Total:	\$8,529.87
DAILY SOUTHTOWN		10.5.2310.390.0000.06.00.00 Check #: 0	Board of Education – Purch Svcs – Other	\$55.20
			Vendor Total:	\$55.20
DISCOVERY BENEFITS CO.	10282	10.5.2310.390.0000.06.00.00 Check #: 0	Board of Education – Purch Svcs – Other	\$136.00
			Vendor Total:	\$136.00
DREISILKER ELECTRIC MOTORS INC	7662	20.5.2540.400.0000.11.00.00 Check #: 0	O & M – Supp & Mat – CM	\$133.17
			Vendor Total:	\$133.17
DUKE'S ACE HARDWARE #161	23343	20.5.2540.400.0000.12.00.00 Check #: 0	O & M – Supp & Mat – Harnew	\$11.98
			Vendor Total:	\$11.98
EASTER SEALS METROPOLITAN CHICAGO	6985	10.5.4120.670.0000.06.00.58 Check #: 0	Pmts for SPED Programs – Private Facilities	\$4,573.05
			Vendor Total:	\$4,573.05
EDUCATIONAL BENEFIT COOPERATIVE	20959			

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.2.0489.000.0000.00.00.00 Check #: 0	PAYROLL DEDUCTION-INSURANCE	\$285,988.55
			Vendor Total:	\$285,988.55
ELIM CHRISTIAN SERVICES	4659	10.5.4120.670.0000.06.00.58 Check #: 0	Pmts for SPED Programs – Private Facilities	\$11,867.36
			Vendor Total:	\$11,867.36
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	14530	10.5.2310.318.0000.06.00.00 Check #: 0	Board of Education – Legal Services	\$176.00
			Vendor Total:	\$176.00
ESSCOE,LLC	21074	20.5.2540.300.0000.15.00.00 Check #: 0	O & M – Purch Srvcs – Simmons	\$300.00
			Vendor Total:	\$300.00
EXPERT CHEMICAL & SUPPLY	12944	20.5.2540.400.0000.11.00.00 Check #: 0	O & M – Supp & Mat – CM	\$144.23
		20.5.2540.400.0000.12.00.00 Check #: 0	O & M – Supp & Mat – Harnew	\$231.23
		20.5.2540.400.0000.13.00.00 Check #: 0	O & M – Supp & Mat – Kolb	\$144.23
		20.5.2540.400.0000.14.00.00 Check #: 0	O & M – Supp & Mat – Lieb	\$144.23
		20.5.2540.400.0000.15.00.00 Check #: 0	O & M – Supp & Mat – Simmons	\$144.23
			Vendor Total:	\$808.15
FEDERAL EXPRESS CORPORATION	807	10.5.2520.340.0000.06.00.00 Check #: 0	Fiscal Services – Postage & Communications	\$58.04
			Vendor Total:	\$58.04

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
FIRST STUDENTINC		40.5.2550.300.0000.06.00.00 Check #: 0	Pupil Transportation – District	\$30,738.40
			Vendor Total:	\$30,738.40
FRANCZEK RADELET	18252	10.5.2310.318.0000.06.00.00 Check #: 0	Board of Education – Legal Services	\$5,085.35
			Vendor Total:	\$5,085.35
GEM ELECTRIC SUPPLY, INC.		20.5.2540.400.0000.11.00.00 Check #: 0	O & M – Supp & Mat – CM	\$337.50
		20.5.2540.400.0000.12.00.00 Check #: 0	O & M – Supp & Mat – Harnew	\$337.50
		20.5.2540.400.0000.13.00.00 Check #: 0	O & M – Supp & Mat – Kolb	\$337.50
		20.5.2540.400.0000.14.00.00 Check #: 0	O & M – Supp & Mat – Lieb	\$337.50
		20.5.2540.400.0000.15.00.00 Check #: 0	O & M – Supp & Mat – Simmons	\$630.00
			Vendor Total:	\$1,980.00
GORDON FLESCH CO., INC.	22701	10.5.2220.300.0000.60.00.00 Check #: 0	Media Services – Purch Srvcs	\$875.13
			Vendor Total:	\$875.13
GRAINGER	21505	20.5.2540.400.0000.06.00.00 Check #: 0	O & M – Supp & Mat – District	\$556.75
		20.5.2540.400.0000.12.00.00 Check #: 0	O & M – Supp & Mat – Harnew	\$225.80
		20.5.2540.400.0000.15.00.00 Check #: 0	O & M – Supp & Mat – Simmons	\$107.75
			Vendor Total:	\$890.30

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
HAIZEL, MICHELLE	22681	10.5.1100.400.0000.12.00.00 Check #: 0	Regular Instruction – Supp & Mat – Harnew	\$50.00
			Vendor Total:	\$50.00
HOME DEPOT	23118	20.5.2540.400.0000.06.00.00 Check #: 0	O & M – Supp & Mat – District	\$17.45
		20.5.2540.400.0000.11.00.00 Check #: 0	O & M – Supp & Mat – CM	\$46.54
		20.5.2540.400.0000.12.00.00 Check #: 0	O & M – Supp & Mat – Harnew	\$14.94
		20.5.2540.400.0000.13.00.00 Check #: 0	O & M – Supp & Mat – Kolb	\$149.22
		20.5.2540.400.0000.14.00.00 Check #: 0	O & M – Supp & Mat – Lieb	\$17.56
		20.5.2540.400.0000.15.00.00 Check #: 0	O & M – Supp & Mat – Simmons	\$837.95
			Vendor Total:	\$1,083.66
IASBO		10.5.2220.332.0000.60.00.00 Check #: 0	Media Services – Travel	\$235.00
			Vendor Total:	\$235.00
ILLINOIS PRINCIPALS ASSN.	1241	10.5.1100.400.0000.15.00.00 Check #: 0	Regular Instruction – Supp & Mat – SMS	\$385.00
			Vendor Total:	\$385.00
IMAGE360		60.5.2530.530.0000.06.00.00 Check #: 0	Capital Projects – Building Improvements	\$3,589.04
			Vendor Total:	\$3,589.04
JOHN, DAVID				

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.332.0000.30.00.00 Check #: 0	Improve of Instruct – Travel	\$87.32
			Vendor Total:	\$87.32
JOSEPH ACADEMY (HOMETOWN)		10.5.4120.670.0000.06.00.58 Check #: 0	Pmts for SPED Programs – Private Facilities	\$2,841.92
			Vendor Total:	\$2,841.92
KENIS, AMBER		10.5.1500.332.0000.06.00.30 Check #: 0	Interscholastic – Travel – Band	\$66.72
			Vendor Total:	\$66.72
LETRIX USA, INC.		20.5.2540.400.0000.15.00.00 Check #: 0	O & M – Supp & Mat – Simmons	\$385.50
			Vendor Total:	\$385.50
LEXISNEXIS RISK DATA MANAGEMENT		10.5.2310.390.0000.06.00.00 Check #: 0	Board of Education – Purch Srvcs – Other	\$50.00
			Vendor Total:	\$50.00
LISA REUSNOW		10.5.1100.400.0000.12.00.00 Check #: 0	Regular Instruction – Supp & Mat – Harnew	\$50.00
		10.5.2210.332.0000.30.00.00 Check #: 0	Improve of Instruct – Travel	\$55.00
			Vendor Total:	\$105.00
MARTZ, KATHY	20217	10.5.1100.400.0000.12.00.00 Check #: 0	Regular Instruction – Supp & Mat – Harnew	\$50.00
			Vendor Total:	\$50.00
MARY TOBOLSKI		10.5.2110.400.0000.40.00.00 Check #: 0	Attendance & Social Work – Supplies and Materials	\$30.42

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$30.42
MECH, CHRISTINE	24567			
		10.5.1800.300.4909.06.00.00	Bilingual – Purch Srvcs – Title III	\$18.20
		Check #: 0		
Vendor Total:				\$18.20
NEXTERA ENERGY SERVICES				
		10.5.2540.466.0000.11.00.00	O & M – Electricity – CM	\$12,950.27
		Check #: 0		
		10.5.2540.466.0000.13.00.00	O & M – Electricity – Kolb	\$4,469.65
		Check #: 0		
		10.5.2540.466.0000.14.00.00	O & M – Electricity – Lieb	\$5,765.81
		Check #: 0		
		10.5.2540.466.0000.15.00.00	O & M – Electricity – Simmons	\$8,571.46
		Check #: 0		
Vendor Total:				\$31,757.19
OAK LAWN PARK DISTRICT				
		20.5.2540.325.0000.06.00.00	O & M – Rentals	\$500.00
		Check #: 0		
Vendor Total:				\$500.00
OFFICE DEPOT. (BUSINESS)				
		10.5.1100.400.0000.11.00.00	Regular Instruction – Supp & Mat – CM	\$118.98
		Check #: 0		
		10.5.1100.400.0000.12.00.00	Regular Instruction – Supp & Mat – Harnew	\$340.87
		Check #: 0		
		10.5.1100.400.0000.15.00.00	Regular Instruction – Supp & Mat – SMS	\$234.57
		Check #: 0		
		10.5.2520.400.0000.06.00.00	Fiscal Services – Supp & Mat	\$61.39
		Check #: 0		
Vendor Total:				\$755.81
OGAREK, DOUGLAS				
		10.5.2220.700.0000.60.00.00	Media Services – Non-Capital Equipment	\$1,209.99
		Check #: 0		

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,209.99
ORKIN				
		20.5.2540.300.0000.15.00.00 Check #: 0	O & M – Purch Srvcs – Simmons	\$154.07
Vendor Total:				\$154.07
PARKLAND PREPARATORY ACADEMY SOUTH, INC.				
		10.5.4120.670.0000.06.00.58 Check #: 0	Pmts for SPED Programs – Private Facilities	\$2,934.15
Vendor Total:				\$2,934.15
PEP BOYS - EXPRESS	23915			
		20.5.2540.400.0000.06.00.00 Check #: 0	O & M – Supp & Mat – District	\$104.75
		20.5.2540.400.0000.15.00.00 Check #: 0	O & M – Supp & Mat – Simmons	\$28.74
Vendor Total:				\$133.49
PHILBIN, ERICA	24222			
		10.5.1100.230.4300.06.00.00 Check #: 0	Tuition Reimbursement – Title I	\$1,120.92
Vendor Total:				\$1,120.92
PREFERRED MEAL SYSTEMS, INC.	22683			
		10.5.2560.300.0000.06.00.00 Check #: 0	Food Services – Purch Srvcs	\$59,879.43
Vendor Total:				\$59,879.43
QUINLAN & FABISH	1354			
		10.5.1500.300.0000.06.00.30 Check #: 0	Interscholastic – Purch Srvcs – Band	\$822.00
		10.5.1500.400.0000.06.00.30 Check #: 0	Interscholastic – Supp & Mat – Band	\$398.00
		10.5.1500.550.0000.06.00.30 Check #: 0	Interscholastic – Equipment – Band	\$1,970.00
Vendor Total:				\$3,190.00

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
RB CROWTHER CO.	25243	20.5.2540.300.0000.06.00.00 Check #: 0	O & M – Purch Srvcs – District	\$1,495.00
			Vendor Total:	\$1,495.00
RICH LEE VANS CHICAGO RIDGE	307	40.5.2550.300.0000.06.00.43 Check #: 0	Pupil Transportation – Special Education	\$89,071.62
			Vendor Total:	\$89,071.62
RIDGELAND PRINCIPAL ASSN	6583	10.5.1100.400.0000.12.00.00 Check #: 0	Regular Instruction – Supp & Mat – Harnew	\$97.49
			Vendor Total:	\$97.49
RIDGELAND PRINCIPAL ASSN.	6591	10.5.1500.640.0000.06.00.30 Check #: 0	Interscholastic – Dues and Fees – Band	\$504.25
			Vendor Total:	\$504.25
RSM US LLP	3979	10.5.2310.317.0000.06.00.00 Check #: 0	Board of Education – Financial Audit	\$4,375.00
			Vendor Total:	\$4,375.00
SAM'S CLUB	2519	10.5.2520.400.0000.06.00.00 Check #: 0	Fiscal Services – Supp & Mat	\$347.36
			Vendor Total:	\$347.36
SECUREONE LIVESCAN		10.5.2310.390.0000.06.00.00 Check #: 0	Board of Education – Purch Srvcs – Other	\$180.00
			Vendor Total:	\$180.00
SID'S FLOWERS AND MORE	2369	10.5.2310.390.0000.06.00.00 Check #: 0	Board of Education – Purch Srvcs – Other	\$66.95

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$66.95
SIGN STOP	1692			
		20.5.2540.400.0000.06.00.00	O & M – Supp & Mat – District	\$124.47
		Check #: 0		
Vendor Total:				\$124.47
SOARING EAGLE ACADEMY				
		10.5.4120.670.0000.06.00.58	Pmts for SPED Programs – Private Facilities	\$10,233.30
		Check #: 0		
Vendor Total:				\$10,233.30
SOLIAN T HEALTH				
		10.5.2190.300.4620.06.00.00	OT / PT Services – Purch Srvcs – IDEA	\$3,687.84
		Check #: 0		
Vendor Total:				\$3,687.84
SYSAID TECHNOLOGIES, INC				
		10.5.2220.300.0000.60.00.00	Media Services – Purch Srvcs	\$2,064.00
		Check #: 0		
Vendor Total:				\$2,064.00
TECHNOLOGY RESOURCE ADVISORS, INC				
		10.5.2220.300.0000.00.00.00	Media Services – 1:1 Chromebook Repairs	\$1,200.00
		Check #: 0		
Vendor Total:				\$1,200.00
THE LIBRARY STORE	6301			
		10.5.3000.400.3705.06.00.00	Community Services – Supp & Mat –	\$46.04
		Check #: 0	Preschool Grant	
Vendor Total:				\$46.04
THE SOLUTION CENTER	20460			
		20.5.2540.300.0000.06.00.00	O & M – Purch Srvcs – District	\$674.38
		Check #: 0		
Vendor Total:				\$674.38
THYSSENKRUPP ELEVATOR CORPORATION	3007			

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.300.0000.11.00.00 Check #: 0	O & M – Purch Srvcs – CM	\$956.38
		20.5.2540.300.0000.13.00.00 Check #: 0	O & M – Purch Srvcs – Kolb	\$956.38
		20.5.2540.300.0000.15.00.00 Check #: 0	O & M – Purch Srvcs – Simmons	\$956.38
TSA CONSULTING GROUP, INC	23161		Vendor Total:	<div>\$2,869.14</div>
		10.5.2310.390.0000.06.00.00 Check #: 0	Board of Education – Purch Srvcs – Other	\$199.66
UNITED RADIO COMMUNICATIONS, INC.	13158		Vendor Total:	<div>\$199.66</div>
		20.5.2540.300.0000.06.00.00 Check #: 0	O & M – Purch Srvcs – District	\$49.75
VERIZON WIRELESS			Vendor Total:	<div>\$49.75</div>
		10.5.2220.300.0000.60.00.00 Check #: 0	Media Services – Purch Srvcs	\$36.01
VILLAGE OF BRIDGEVIEW MUNICIPAL BUILDING	1324		Vendor Total:	<div>\$36.01</div>
		20.5.2540.370.0000.14.00.00 Check #: 0	O & M – Water/Sewer – Lieb	\$362.35
		20.5.2540.464.0000.06.00.00 Check #: 0	O & M – Gasoline	\$435.89
			Vendor Total:	<div>\$798.24</div>
		VILLAGE OF OAK LAWN - WATER DIVISION		
		20.5.2540.370.0000.11.00.00 Check #: 0	O & M – Water/Sewer – CM	\$464.72
		20.5.2540.370.0000.12.00.00 Check #: 0	O & M – Water/Sewer – Harnew	\$542.80
		20.5.2540.370.0000.13.00.00 Check #: 0	O & M – Water/Sewer – Kolb	\$344.84

Ridgeland School District 122

Voucher Supplement Account Summary

Voucher Batch Number: 1139

01/18/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.370.0000.15.00.00 Check #: 0	O & M – Water/Sewer – Simmons	\$699.93
			Vendor Total:	\$2,052.29
VISION SERVICE PLAN (IL)		10.2.0489.075.0000.00.00.00 Check #: 0	OTHER PAY LIAB –VISION	\$1,156.79
			Vendor Total:	\$1,156.79
WAREHOUSE DIRECT	11524	10.5.1100.400.0000.13.00.00 Check #: 0	Regular Instruction – Supp & Mat – Kolb	\$645.00
		20.5.2540.300.0000.06.00.00 Check #: 0	O & M – Purch Srvcs – District	\$59.00
			Vendor Total:	\$704.00
WASTE MANAGEMENT	1423	20.5.2540.321.0000.11.00.00 Check #: 0	O & M – Sanitation Srvcs – CM	\$1,434.49
		20.5.2540.321.0000.12.00.00 Check #: 0	O & M – Sanitation Srvcs – Harnew	\$958.05
		20.5.2540.321.0000.13.00.00 Check #: 0	O & M – Sanitation Srvcs – Kolb	\$1,378.76
		20.5.2540.321.0000.14.00.00 Check #: 0	O & M – Sanitation Srvcs – Lieb	\$1,955.38
		20.5.2540.321.0000.15.00.00 Check #: 0	O & M – Sanitation Srvcs – Simmons	\$745.10
			Vendor Total:	\$6,471.78
XEROX CORPORATION		10.5.2220.300.0000.60.00.00 Check #: 0	Media Services – Purch Srvcs	\$771.40
			Vendor Total:	\$771.40
			Grand Total:	\$639,549.60

End of Report

Ridgeland School District 122

Fund Balances

Fiscal Year: 2017-2018

Month: December

Year: 2017

Fund Type:

☐ Include Cash Balance

☐ FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$19,638,737.55	\$10,535,574.37	(\$9,505,691.93)	\$0.00	\$20,668,619.99
20	OPERATIONS AND MAINTENANCE	\$1,310,415.62	\$879,887.58	(\$828,718.48)	\$0.00	\$1,361,584.72
30	DEBT SERVICE	\$33,241,771.08	\$1,976,011.72	(\$3,704,218.13)	\$0.00	\$31,513,564.67
40	TRANSPORTATION	\$1,573,922.32	\$604,441.28	(\$809,138.36)	\$0.00	\$1,369,225.24
50	MUNICIPAL RETIREMENT	\$579,148.44	\$125,727.16	(\$93,408.07)	\$0.00	\$611,467.53
55	SOCIAL SECURITY	\$65,387.15	\$123,422.96	(\$160,785.88)	\$0.00	\$28,024.23
60	CAPITAL PROJECTS	\$269,622.77	\$964.85	(\$423,838.68)	\$0.00	(\$153,251.06)
70	WORKING CASH	\$3,146,409.85	\$51,262.81	\$0.00	\$0.00	\$3,197,672.66
80	TORT IMMUNITY	\$164,378.19	\$5,107.10	\$0.00	\$0.00	\$169,485.29
90	LIFE SAFETY	\$203,460.68	\$2,399.99	\$0.00	\$0.00	\$205,860.67
Grand Total:		\$60,193,253.65	\$14,304,799.82	(\$15,525,799.53)	\$0.00	\$58,972,253.94

End of Report

CM RPA

CM RPA 2017-18
1/8/2018

Page 1

Date	Num	Payee	Memo	Category	Amount	C	Balance
8/27/2017		Beginning Balance			534.88		534.88
8/28/2017	2204	Barb Leo	Pouches for Classroom Bind...		-25.00	c	509.88
9/6/2017	2205	VOID (misprinted)			0.00	c	509.88
9/6/2017	2206	VOID (misprinted)		/Balanced 9-13-17	0.00	c	509.88
9/6/2017	2207	Pepsi	Pepsi Order		-252.75	c	257.13
9/8/2017	2208	Meghan Dougherty	Bakery for meeting		-81.00	c	176.13
9/9/2017		Deposit	Check received from Kula Fo...	/Balanced 10-5-17	8.06	c	184.19
9/15/2017	2209	Infinity Signs	Standard Indoor/Outdoor Ban...		-126.07		58.12
10/20/2017		Deposit	2nd Grade Field Trip		373.00	c	431.12
10/20/2017		Deposit	Kindergarten Field Trip		230.00	c	661.12
10/20/2017	2210	CYT Chicago	2nd Grade Field Trip		-220.00	c	441.12
10/26/2017	2211	Wolf's Bakery	For Cook County Sheriff Asse...		-31.78	c	409.34
10/26/2017	2212	Matt Ward	Oak Lawn Police presence at...		-70.00	c	339.34
10/27/2017		Deposit	PTA coverage for RPA		50.00	c	389.34
10/30/2017	2213	Brookfield Zoo	Kindergarten Field Trip		-214.00	c	175.34
11/3/2017		Deposit	2nd Grade Field Trip		9.00	c	184.34
11/3/2017		Deposit	Kindergarten Field Trip		29.00	c	213.34
11/9/2017		Deposit	2nd Grade Field Trip		65.00	c	278.34
11/9/2017	2214	McDonalds	2nd Grade Field Trip	/Balanced 11-10-17	-166.41	c	111.93
11/13/2017		Deposit	Pepsi Machine		164.65	c	276.58
11/14/2017		Deposit	Lee Denim Day (Breast Canc...		175.00	c	451.58
11/14/2017		Deposit	Hug It Forward Donations @ ...		78.00	c	529.58
11/14/2017	2215	Karen Sepulveda	Veteran's Day Visitor Gift Card		-25.00	c	504.58
11/14/2017	2216	Lindsey Uccardi	Veteran's Day Visitor Gift Card		-28.95	c	475.63
11/14/2017	2217	American Cancer Society Denim Day	Breast Cancer Fundraiser		-175.00	c	300.63
11/14/2017	2218	Hug It Forward	Fundraiser @ Reading Night		-78.00	c	222.63
11/18/2017		Deposit	Fun Pacs		1,150.00	c	1,372.63
11/21/2017		Deposit	Fun Pacs		620.00	c	1,992.63
11/29/2017		Deposit	Fun Pacs	/Balanced 12-8-17	140.00	c	2,132.63
11/29/2017	2219	Columbus Manor PTA	reimbursement		-50.00		2,082.63
12/1/2017		Deposit	Fun Pacs		200.00	c	2,282.63
12/6/2017		Deposit	Fun Pacs		10.00	c	2,292.63
12/8/2017		Deposit	Fun Pacs		20.00	c	2,312.63
12/12/2017	2220	Kristen Edgar	Crisis Bag Supplies		-42.60	c	2,270.03
12/14/2017		Deposit	Robert Crown		344.00	c	2,614.03
12/14/2017	2221	Robert Crown	5th Grade Program		-344.00	c	2,270.03
12/18/2017		Deposit	Fun Pacs		10.00	c	2,280.03
12/19/2017	2222	Pepsi Beverages Company	Pepsi Order		-200.55	c	2,079.48
12/21/2017		Deposit	4th Grade Field Trip		473.00	c	2,552.48
1/8/2018		Deposit	Donation for School Supplies		25.00		2,577.48
1/8/2018	2223	The Chicago Wolves	4th Grade Field Trip		-449.00		2,128.48
1/8/2018	2224	Infinity Signs	Two signs - Inv #10535 & #10...		-301.33		1,827.15

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			12,292.34
Checks and Payments	6	Items	-1,163.14
Deposits and Other Credits	2	Items	1,659.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			12,788.20

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			12,788.20
Checks and Payments	2	Items	-32.08
Deposits and Other Credits	2	Items	0.00
Register Balance as of 12/29/2017:			12,756.12
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			12,756.12

Harnew RPA December 2017

MAIN HARNEW RPA ACCOUNT
1/9/2018

Page 2

Uncleared Transaction Detail up to 12/29/2017

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
6/2/2017	1041	Scott Bella	Boof Fee Refund	Library Book Fees Lost		-15.00
12/8/2017	1065	Lindsay Duoin	Veterans Day	Reimbursement/Staff reimbursement		-17.08
Total Uncleared Checks and Payments						-32.08
					2 Items	
Uncleared Deposits and Other Credits						
10/4/2016	1009	VOID Walgreens VOID	Klimek Fundraiser	Fundraiser		0.00
10/4/2016	1010	VOID Walgreens VOID	Klimek Fundraiser	Fundraiser		0.00
Total Uncleared Deposits and Other Credits						0.00
					2 Items	
Total Uncleared Transactions					4 Items	-32.08

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:

6,794.74

Checks and Payments

3 Items

-1,676.04

Deposits and Other Credits

1 Item

547.50

Service Charge

0 Items

0.00

Interest Earned

0 Items

0.00

Ending Balance of Bank Statement:

5,666.20

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:

5,666.20

Checks and Payments

4 Items

-643.50

Deposits and Other Credits

2 Items

0.00

Register Balance as of 12/31/2017:

5,022.70

Checks and Payments

0 Items

0.00

Deposits and Other Credits

0 Items

0.00

Register Ending Balance:

5,022.70

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			3,270.80
Checks and Payments	3	Items	-1,170.53
Deposits and Other Credits	0	Items	0.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			2,100.27

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			2,100.27
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 1/9/2018:			2,100.27
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			2,100.27

Lieb Dec 2017 RPA

Checking
1/9/2018

Page 2

Uncleared Transaction Detail up to 1/9/2018

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				0 Items		0.00

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			54,737.06
Checks and Payments	10	Items	-2,363.19
Deposits and Other Credits	5	Items	4,434.72
Service Charge	0	Items	0.00
Interest Earned	1	Item	0.46
Ending Balance of Bank Statement:			56,809.05

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			56,809.05
Checks and Payments	31	Items	-3,089.80
Deposits and Other Credits	4	Items	724.70
Register Balance as of 1/11/2018:			54,443.95
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			54,443.95

Simmons December 2017

Page 2

RPA
1/11/2018

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
10/25/2017	6910	KEYANTA DIXON / R17-18-020	REFUND OF LUNCH CREDIT /OVERP...	To Be Reimb By Do/Refund	R	-46.90
11/21/2017	6924	VICKI STUCZYNSKI / REIMBURSEMENT	FLOWERS FOR STUDENT IN HOSPIT...	Blue Team/Blue Team	R	-14.99
12/6/2017	6926	Hal Smith / Reimbursement	CHRISTMAS TREE FROM MENARDS	Activities/MISC	R	-79.99
12/6/2017	6928	MARATHON SPORTSWEAR / PBIS / R1...	STUDENT AMBASSADOR TEE SHIRT...	PBIS/T-SHIRT	R	-311.62
12/6/2017	6929	SANTO SPORT STORE / R17-18-032	VOLLEYBALL EQUIP	Athletics/athletic equipment	R	-83.00
12/6/2017	6930	RIDGELAND DISTRICT 122 / R17-18-033	REIMBURSE BLDG BUDGET FOR AM...	Band/REIMBURSEMENT	R	-35.38
12/13/2017	6932	MUSIC THEATRE INTERNATIONAL/ R1...	PAYMENT FOR LION KING JR MUSIC...	Drama Club/Drama Club	R	-835.00
12/19/2017	6934	Ann Francis / Reimbursement	gift card prizes for meeting games	Student Council/Student Council	R	-30.00
12/19/2017	6935	Santo Sport Store / R17-18-036	volleyballs for athletics	Athletics/Volleyball	R	-212.00
12/19/2017	6936	Almost Home / R17-18-038	S/C DONATION FROM PENNY WARS ...	Student Council/Donation	R	-714.31
Total Cleared Checks and Payments						-2,363.19
			10 Items			
Cleared Deposits and Other Credits						
12/1/2017	R1153	SPLIT DEPOSIT - DRAMA ATHLETICS ...	DRAMA ATHLETICS GREEN RATS YE...	Drama Club	R	1,415.25
12/7/2017	R1154	Drama Deposit	DRAMA DEPOSIT	Drama Club/Drama Club	R	637.75
12/11/2017	R1155	SPLIT DEPOSIT - BAND, GREEN, YEAR...	BAND BLAZE PIZZA FR/GREEN RATS...	Band	R	491.41
12/18/2017	R1156	STUDENT COUNCIL / PENNY WARS AL...	S/C FUNDRAISER FOR ALMOST HOM...	Student Council/fund raiser	R	714.31
12/20/2017	R1157	Split Deposit - Band/ Activities/ Green Te...		Band	R	1,176.00
12/30/2017		Interest Earned		Interest Inc	R	0.46
Total Cleared Deposits and Other Credits						4,435.18
			6 Items			
Total Cleared Transactions						2,071.99
			16 Items			

RPA
1/11/2018

Uncleared Transaction Detail up to 1/11/2018

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
5/16/2011	5321	Refund Due To Waiver Approved For Ali ...	R10-11-152	Activities/to be reimbursed by D.O.		-100.00
6/17/2011	5379	Ms Gushulak/Sutton Hannah Refund	R10-11-	Drama Club/Refund		-35.00
8/11/2011	4707	Helen Brooks Reimbursement	PO R 07-08-139 correction	Yellow Team		-46.73
1/26/2012	5474	Sawsan Hassan/Refund Inst. Fee For Qu...	Refund Inst. fee for Qussi Aldeek	To Be Reimb By Do/Refund		-100.00
10/10/2012	5622	Sonia Barrera/ Refund Matthew's Lock Fee	PO # R12-13-021	To Be Reimb By Do/fees		-6.00
5/14/2013	5791	Cathleen Mazurek /Refund Great Americ...	Great America Refund-Nick Mazurek R...	Great America/Great America 2013		-55.00
11/4/2013	5877	Mr. Desmond Kelly / Refund Of Lunch Pa...	Refund of lunch money for Anysia Kelly	To Be Reimb By Do/Refund		-8.00
5/15/2014	6046	Ms. Getrudis Robles / R13-14-131	R13-14-131 Great Amer Refund Jennife...	Great America/Refund		-55.00
5/21/2014	6064	Mrs. Cortecero / R13-14-141	Great Am Refund Jerry Arreola	Great America/Refund		-55.00
4/21/2015	6303	Ranyeh Jowdeh / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6306	Armando Liquez / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6309	Kelly Fivek / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6314	Rebecca Corciero / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6315	Alessandro Lopez / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6318	Donna Mrowca / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
4/21/2015	6320	Liz Calzada / R14-15-115	refund for name on soccer hoodie	Athletics/Refund		-5.00
5/5/2015	6354	JOSE GARCIA / R14-15-132	REFUND OVERPAYMENT OF FEES-A...	To Be Reimb By Do/to be reimbursed ...		-15.50
3/4/2016	6546	Carol Kackert / R15-16-072	intramural dodgeball refund-cancelled	IntraMurals/Intra Murals		-20.00
9/7/2016	6657	MUNTAHA ZEIDAN / R16-17-009	REFUND CHROMEBOOK INS DBL PM...	To Be Reimb By Do/Refund		-30.00
5/16/2017	6817	JOSE LEON / R16-17-102	STUDENT COUNCIL F/T REFUND FO...	Student Council/Refund		-15.00
6/12/2017	6874	TAISEER HUSSEIN / R16-17-133	LUNCH REFUND USAYD HUSSEIN/O...	To Be Reimb By Do/Refund		-5.50
9/19/2017	6893	CYDNEY MCKILLIP / R17-18-008	REFUND OF LUNCH CREDIT J MCKIL...	To Be Reimb By Do/Refund		-250.00
12/6/2017	6927	JEAN PATTERSON / REIMBURSEMENT	GIFT CARDS FOR THE MOORE'S HEL...	Drama Club/Drama Club		-50.00
12/13/2017	6931	SHORELINE SIGHTSEEING/ R17-18-034	7TH GRADE FIELD TRIP DEPOSIT	Field Trips - 7th Grade/deposit		-200.00
12/19/2017	6933	Southwest Symphony Orchestra / R17-18...	band f/t to orchestra "Magic of Disney" ...	Band/Field Trip		-180.00
1/10/2018	6937	Amber Kenis / Reimbursement	JW PEPPER INVOICE 11D30254	Band/Band		-330.00
1/10/2018	6938	Megan Hacholski / Reimbursement	ED CHAT STICKERS FROM STICKER ...	Activities/MISC		-83.95
1/10/2018	6939	MARATHON SPORTSWEAR / TSHIRTS	ART CLUB TSHIRTS INV#18079 PO ...	Art Club/T-SHIRT		-254.55
1/10/2018	6940	SOUND SONIC/R17-18-040	NJHS LOCK IN	NJHS Club/Lock in		-250.00
1/10/2018	6941	IGSMA / R17-18-041	CONTEST 3/10/18	Band/Band		-504.25
1/10/2018	6942	RIDGELAND DISTRICT 122/ R17-18-042	REIMBURSE DO FOR SAMS CLUB PU...	Athletics/concessions		-405.32
Total Uncleared Checks and Payments			31 Items			-3,089.80

Uncleared Deposits and Other Credits

9/24/2013			tournament	Student Council/fund raiser		142.95
12/5/2016	6696	VOIDED CHECK		Activities/voided ck		0.00
6/7/2017	6867	***VOIDED CHECK***				0.00
1/8/2018	R1158	Split Deposit - Green Team And Band	SPLIT DEPOSIT - BAND & GREEN TE...	Green Team		581.75

Uncleared Transaction Detail up to 1/11/2018

Date	Num	Payee	Memo	Category	Clr	Amount
Total Uncleared Deposits and Other Credits						724.70
			4	Items		
Total Uncleared Transactions						-2,365.10
			35	Items		

Simmons December 2017

RPA
1/11/2018

Page 5

Uncleared Transaction Detail after 1/11/2018

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments						0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits						0.00
Total Uncleared Transactions						0.00

**AMENDMENT TO
PERFORMANCE BASED SUPERINTENDENT'S CONTRACT
(July 1, 2013 through June 30, 2018)**

WHEREAS, the Board of Education (the "Board") of Ridgeland School District No. 122, Cook County, Illinois (the "School District") and Julie Shellberg (the "Superintendent") entered into a Performance Based Superintendent's Contract for the period between July 1, 2013 through June 30, 2018 (the "Contract"); and

WHEREAS, the Board and the Superintendent have determined that it is in their collective best interest to enter into this Amendment to clarify the structure of certain compensation and benefits for the Superintendent (the "Amendment"); and

NOW THEREFORE, in consideration of the mutual promises herein contained, the Board and the Superintendent agree as follows:

1. Paragraph 8 of the Contract shall be amended to read as follows:

8. **SICK LEAVE AND DISABILITY.** The Superintendent shall be entitled to fifteen (15) days of sick leave each contract year. Earned and unused sick leave shall be cumulative to a maximum of three hundred forty (340) days. Sick leave shall be used for those purposes permitted by law.

Should the Superintendent become physically or mentally disabled and precluded from performing any substantial duty permanently or for a period of ninety (90) calendar days in any 180 calendar day period, the Board may, at its option, terminate this Agreement and the Superintendent's employment upon thirty (30) days written notice to the Superintendent and the opportunity for a hearing before the Board on the issues of disability and performance. Upon termination for this reason, the Board shall pay the Superintendent for any accumulated but unused sick leave at the Superintendent's then current per diem rate of pay. If permitted by the School District's health and life insurance program, continue such insurance at its expense for a period of one (1) year after termination. This one year period shall be included in the calculation of the time period available for continuation coverage (commonly referred to as COBRA coverage) under the Internal Revenue Code of 1986, as amended.

The Superintendent shall be entitled to payment for up to 170 sick days not turned to the State of Illinois's Teachers' Retirement System ("TRS") for

service credit. The per diem rate shall be ONE HUNDRED AND NO/100 DOLLARS (\$100.00) per day. This payment will be made on the first payroll in the month of August after the Superintendent's resignation.

Notwithstanding anything to the contrary in this Paragraph 8, the Superintendent shall receive a lump sum payment of accumulated unused sick days in an amount not to exceed 1% of Superintendent's 2017-2018 salary as set forth in Paragraph 4, which amount shall be paid prior to or included in Superintendent's final paycheck for regular earnings. The Board reserves the right to reduce this payment if it determines that TRS will assess an additional employer contribution due to a salary increase in excess of 6% for 2017-2018. Should the Board reduce the payment to avoid an additional TRS employer contribution, such reduced amount may be used by the Superintendent as otherwise set forth under this Agreement.

3. In all other respects, the Contract shall remain in full force and effect; provided that if any conflict exists between this Amendment and the Contract, this Amendment shall control.

4. This Amendment shall be deemed dated and become effective on the date the last of the parties signs as set forth below.

BOARD OF EDUCATION,
RIDGELAND SCHOOL
DISTRICT NO. 122, Cook County, Illinois

SUPERINTENDENT

By: _____
President

Julie Shellberg

Attest: _____
Secretary

Dated: _____

Dated: _____



Beckon, Anissa <abeckon@ridgeland122.com>

FOIA - District Attorneys

Ogarek, Douglas <dogarek@ridgeland122.com>
To: Alexandra Phillips <aphillips6530@gmail.com>
Cc: Julie Shellberg <jshellberg@ridgeland122.com>
Bcc: abeckon@ridgeland122.com

Ms. Phillips,

Pursuant to your freedom of information request received on December 21, 2017, the names of the attorneys for Ridgeland School District 122 are Franczek Radelet P.C. and Engler Callawa

Regards,

Doug Ogarek

From: Alexandra Phillips <aphillips6530@gmail.com>
Date: December 21, 2017 at 7:47:45 AM CST
To: "Shellberg, Julie" <jshellberg@ridgeland122.com>
Subject: District attorneys

Julie,

Can you please give me the names of the attorneys for the district. I believe the district retains two separate firms if I recall correctly from the sept or oct minutes. Thanks.

Allie



Beckon, Anissa <abeckon@ridgeland122.com>

Fwd: FOIA Request

1 message

Ogarek, Douglas <dogarek@ridgeland122.com>
 To: Julie Shellberg <jshellberg@ridgeland122.com>
 Cc: Anissa Beckon <abeckon@ridgeland122.com>

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

From: Ogarek, Douglas <dogarek@ridgeland122.com>
 Date: Thu, Dec 21, 2017 at 4:55 PM
 Subject: FOIA Request
 To: tom@parents.foundation

Mr. Shultz,

Pursuant to your freedom of information request received on December 21, 2017, please refer to the embedded website link for the requested information - <https://www.ridgeland122.com/site/Benefits%20Report%202017%20-%202018.pdf>

Regards,

Doug Ogarek

From: Tom Shultz <tom@parents.foundation>
 Date: December 20, 2017 at 7:08:41 PM CST
 To: Julie Shellberg <jshellberg@ridgeland122.com>
 Subject: Public Information Request

PUBLIC INFORMATION REQUEST

Parent's Foundation for Education
 Tom Shultz
 PO Box #7138
 Austin, TX 78713

December 21, 2017

Ridgeland SD 122

Julie Shellberg
 Superintendent
 6500 W 95th St
 Oak Lawn, IL 60453

Dear Julie Shellberg,

This request is made under the Illinois Freedom of Information Act, 5 ILCS 140, which guarantees the public's access to information in the custody of public agencies. I respectfully request an excel spreadsheet containing the following information for every teacher and staff member (employee) currently employed in Ridgeland SD 122. Please organize this information in the

- Campus (or office building name, for staff)
- First Name
- Middle Name
- Last Name
- Position
- Grade Level(for teachers)
- Subject Area taught (for teachers)
- Certified in Area of Instruction (for teachers)
- Any state certifications such as "LBS1, LBS2, ELL, etc."
- Home Address
- School Email
- Personal Email
- Personal Phone Number
- Gender
- Race/Ethnicity
- Hire Date
- Years of Experience
- Current Salary

If you have any questions about any of the data requested above, please feel free to reach out to me at tom@parents.foundation, or call (512) 580-7117 for more immediate assistance. I appreciate your response.

In addition, please notify me if there are any parts of this request that cannot be fulfilled for any reason.

Thank you for your attention to this request.

Sincerely,



Beckon, Anissa <abeckon@ridgeland122.com>

South Cook Legislative Breakfast Registration Open

1 message

phill@iasb.com <phill@iasb.com>
Reply-To: klarson@iasb.com
To: abeckon@ridgeland122.com

Wed, Jan 3, 2018 at 4:26 PM

[Click here for a mobile/web version](#)

South Cook Division Legislative Breakfast

Whittier Elementary School,
71 E. 152nd Street,
Harvey, Illinois 60426
\$25.00



TO: Governing Board Representatives, Board Presidents, Superintendents, and District Secretaries

PLEASE SHARE WITH YOUR BOARD:

Make your reservations now for the South Cook Division Legislative Breakfast on Saturday, February 3, 2018. On-site registration will begin at 9:30 a.m. (advance on-line registration is recommended). The call to order will occur at 10:00 a.m. and the featured presentation will begin at 11:00 a.m.

Legislators representing areas encompassing the South Cook Division will assemble as a panel to share their perspective on education and political dynamics in Illinois. Specifically, a focus of dialogue will entail foresight on details surrounding the newly passed school funding reform law (Public Act 100-0465) along with elaboration on education-related success and challenges within the legislative session. In addition to these topics, each legislator will share his/her assessment on how the upcoming gubernatorial race could impact important legislative matters.

Following the brief addresses of each legislator, a series of education-related questions will be posed to each legislator by the event moderator, IASB Deputy Executive Director Ben Schwarm. Upon the conclusion of the moderated question period, interested event attendees will have an opportunity to present a question(s) to the legislative panel within a Question-Answer Period.

This event is open to all board members and administrators in the South Cook Division. With invitations extended to all legislators serving the South Cook Division area, this event provides an opportunity to hear and interact with elected officials on legislative issues impacting public education.

Registration is now open online. For group registration please contact your district secretary. To register individually, log into your *My Account* at IASB.com, click on the events tab, choose your division event from the list, and follow the prompts.

We hope to see you all on February 3.

Please note, the address location is **Whittier Elementary, 71 E. 152nd Street, Harvey, Illinois 60426**

[Click here for detailed brochure.](#)

Perry Hill, IV
Field Services Director
phill@iasb.com
630/629-3776, ext. 1215

Waiver: Registration constitutes your consent that any picture/recording taken during IASB sponsored events can be used in any manner consistent with IASB's mission without remuneration.

Payment may be made by credit card or the district can request that it be billed if a P.O. number is provided. This is a legitimate school board expense. Registration fees will be refunded only for cancellations received two days prior to the meeting. To cancel, please email registrar@iasb.com.

Illinois Association of School Boards | www.iasb.com

Springfield: 2921 Baker Drive, Springfield, Illinois 62703-5929 Phone: 217/528-9688

Lombard: One Imperial Place, 1 East 22nd Street, Suite 20, Lombard, Illinois 60148 Phone: 630/629-3776



The vision of the Illinois Association of School Boards is excellence in local school board governance supporting quality public education.

Click [here](#) to unsubscribe and/or manage you subscriptions.

2921 Baker Drive, Springfield, IL 62703-5929



Beckon, Anissa <abeckon@ridgeland122.com>

South Cook Division Dinner Meeting - March 7, 2018

1 message

phill@iasb.com <phill@iasb.com>

Reply-To: klarson@iasb.com

To: abeckon@ridgeland122.com

Tue, Jan 9, 2018 at 10:23 AM

[Click here for a mobile/web version](#)**South Cook Division
Dinner Meeting**

Orland Chateau,
14500 LaGrange Road,
Orland Park, Illinois 60462
\$40.00



Field Services

TO: Governing Board Representatives, Board Presidents, Superintendents, and District Secretaries

PLEASE SHARE WITH YOUR BOARD:

Make your reservations now for the South Cook Division Dinner Meeting on Wednesday, March 7, 2018. Registration is at 5:30 p.m. The business meeting will begin at 7:15 p.m.

Successful Students, Successful Schools is the featured topic, presented by Dr. Stacy Gonzales, Curriculum Director, Community High School District 230.

Varied strategies will be presented that have resulted in successes for students, schools, and districts.

Dr. Gonzalez, will share a unique vision and experiences focused on schools enhancing student participation, school administration providing relevant programs, and school board members upholding fiscal prioritization for plans benefiting 21st Century Learners.

In addition to these areas of focus, characteristics of relevant classroom programs will be shared along with insight on accessing these programs.

Immediately following the presentation, attendees will have an opportunity to participate in a Question-Answer Period (as time permits).

Registration is now open online. For group registration please contact your district secretary. To register individually, log into your *My Account* at IASB.com, click on the events tab, choose your division event from the list, and follow the prompts.

We hope to see you all on March 7, 2018.

[Click here for detailed brochure.](#)

Perry Hill, IV

Field Services Director

phill@iasb.com

630/629-3776, ext. 1215

Waiver: Registration constitutes your consent that any picture/recording taken during IASB sponsored events can be used in any manner consistent with IASB's mission without remuneration.

Payment may be made by credit card or the district can request that it be billed if a P.O. number is provided. This is a legitimate school board expense. Registration fees will be refunded only for cancellations received two days prior to the meeting. To cancel, please email registrar@iasb.com.

Illinois Association of School Boards | www.iasb.com

Springfield: 2921 Baker Drive, Springfield, Illinois 62703-5929 Phone: 217/528-9688

Lombard: One Imperial Place, 1 East 22nd Street, Suite 20, Lombard, Illinois 60148 Phone: 630/629-3776



The vision of the Illinois Association of School Boards is excellence in
local school board governance supporting quality public education.

Click [here](#) to unsubscribe and/or manage you subscriptions.

2921 Baker Drive, Springfield, IL 62703-5929

Ridgeland School District 122

Simmons Middle School - Computer Lab Renovations

Estimated Project Cost

Scope: The Simmons computer lab and conference room renovations will be managed internally with subcontractors for carpentry, sprinklers, flooring and electrical. The project will be permitted through ISC-4 as the existing space will be utilized for a different use. The project is expected to begin September 22, 2017 and be completed by January 1, 2018. Capital Project funds have been allocated in the current year's budget.

Description	Budget Amount	Actual Amount
Demolition	\$ 500.00	In-house
Framing/Insulation/Drywall/Ceiling	\$ 22,250.00	\$ 28,000.00
Doors/Frames/Hardware	\$ 12,000.00	\$ 11,834.00
Mechanicals (Heating/Cooling/Ventilation/Sprinklers)	\$ 5,000.00	\$ 4,164.00
Electrical	\$ 5,000.00	In-house
Paint	\$ 1,000.00	In-house
Flooring - Carpet	\$ 15,000.00	\$ 16,290.00
Furniture	\$ 40,000.00	\$ 42,378.00
	\$ 100,750.00	\$ 102,666.00
Contingency at 10%	\$ 10,075.00	\$ -
	\$ 110,825.00	\$ 102,666.00

Closed Session Meeting Minutes Review

07/11/12	07/18/13	07/17/14	07/16/15	07/20/16	08/10/17
07/16/12	08/15/13	08/21/14	08/13/15	08/11/16	09/21/17
08/16/12	09/19/13	09/18/14	10/15/15	09/15/16	10/16/17
09/20/12	10/17/13	10/16/14	11/18/15	10/20/16	10/19/17
10/18/12	11/20/13	11/19/14	12/17/15	11/16/16	10/25/17
11/14/12	12/10/13	12/18/14	01/21/16	12/15/16	11/15/17
12/20/12	01/16/14	01/15/15	02/18/16	01/19/17	11/29/17
01/17/13	02/20/14	02/19/15	03/17/16	02/16/17	12/21/17
02/21/13	03/20/14	03/19/15	04/21/16	03/16/17	
03/17/13	04/03/14	04/16/15	05/19/16	04/20/17	
03/21/13	04/15/14	05/21/15	06/16/16	05/18/17	
04/18/13	05/22/14	06/18/15		06/15/17	
05/01/13	06/11/14				
05/16/13	06/17/14				
06/20/13					



January 15, 2018

VIA EMAIL
EMAIL ADDRESS
(3) Page(s) Inclusive

Mr. Douglas Ogarek,
Assistant Superintendent of Finance & Business Operations
Ridgeland School District 122
6500 West 95th Street
Oak Lawn, Illinois 60453

Re: Ridgeland School District 122
 2018 Mechanical Renovations – Pre-Purchase
 Architect's Project Number: 17-062.1
 Letter of Recommendation

Dear Mr. Ogarek:

Bids were received on the above referenced project at District Administration Office, 6500 West 95th Street, Oak Lawn, Illinois 60453 at 3:30 p.m. on January 8, 2018. Three (3) bidders were Bidders of Record and two (2) bids were received.

Tria Architecture, Inc. has reviewed the qualifications and references of the low bid contractor, Thermosystems, Inc., and has found no evidence which would disqualify them from being awarded the contract for this work.

Tria Architecture, therefore, recommends that the Board of Directors consider awarding the contract for construction, inclusive of the base bid and alternate numbers 2 and 4 only, to **THERMOSYSTEMS, INC.**, 960 Industrial Drive, Unit 1, Elmhurst, Illinois 60126 for the total contract amount of \$74,750.00. Tria recommends not accepting alternates 1, 3, 5 and 6. Delivery date to be April 23, 2018.

Also, please find the attached Bid Tabulation Form for your review.

If you have any questions concerning the bidding of the 2018 Mechanical Renovations – Pre-Purchase project, please do not hesitate to call. Tria Architecture, and myself specifically, look forward to working with the District toward a successful completion of this project.

TRIA ARCHITECTURE

West Suburban Office: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527
South Suburban Office: 1820 Ridge Road, Suite 209, Homewood, Illinois 60430
Company Main: 630.455.4500 Fax: 630.455.4040
www.TriaArchitecture.com

Mr. Douglas Ogarek, Assistant Superintendent of Finance & Business Operations
Ridgeland School District 122
2018 Mechanical Renovations – Pre-Purchase
Project Number: 17-062.1
Letter of Recommendation
January 15, 2018
Page 2 of 2

Sincerely,



TRIA ARCHITECTURE, INC.
Thomas R. Szurgot, AIA, **LEED AP**
Principal Architect

TRS/ab

Attachments: Bid Tabulation, Dated January 8, 2018, 1 Page(s)

cc: None

File Name: 17062.1LOR.docx

TRIA ARCHITECTURE

West Suburban Office: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527
South Suburban Office: 1820 Ridge Road, Suite 209, Homewood, Illinois 60430
Company Main: 630.455.4500 Fax: 630.455.4040
www.TriaArchitecture.com



401 Cornell Ave Barrington, IL 60010
 Phone : 847-382-2282 Fax : 847-382-0642

Important Extensions and E-mails

Jim Zucco	Sales	Ext: 322	jim@vangoghphoto.com
Heidi Goll	Support	Ext: 323	heidi@vangoghphoto.com

Dear Principal and Picture Day Coordinator,

Van Gogh School Photographers, would like to thank you for your business this past year. In an effort to secure your dates for next year, we have reserved these dates on our **2018-2019** calendar. They have been based off your picture days from the **2017-2018** school year. We realize these dates may require some adjustments when considering your school calendar. If the below dates will work, please sign and return one copy of this document to us. If there are changes that need to be made, please call our office.

School Picture Contract

School Name	George W. Lieb Elementary School		
School Enrollment	380		
School Contact	Mr. Greg Porod - Principal		
Fall	Wednesday, September 12, 2018	Fun Pacs or	20%
Fall Retake	Wednesday, October 24, 2018	Fun Pacs or	20%
Spring	Wednesday, April 03, 2019	20 %	

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 Jim Zucco**



401 Cornell Ave Barrington, IL 60010
 Phone : 847-382-2282 Fax : 847-382-0642

Important Extensions and E-mails

Jim Zucco	Sales	Ext: 322	jim@vangoghphoto.com
Heidi Goll	Support	Ext: 323	heidi@vangoghphoto.com

Dear Principal and Picture Day Coordinator,

Van Gogh School Photographers, would like to thank you for your business this past year. In an effort to secure your dates for next year, we have reserved these dates on our **2018-2019** calendar. They have been based off your picture days from the **2017-2018** school year. We realize these dates may require some adjustments when considering your school calendar. If the below dates will work, please sign and return one copy of this document to us. If there are changes that need to be made, please call our office.

School Picture Contract

School Name	Harnew Elementary School	
School Enrollment	507	
School Contact	Mr. Tony Gill - Principal	
Fall	Thursday, September 13, 2018	Fun Pacs or 20%
Fall Retake	Friday, November 02, 2018	Fun Pacs or 20%
Spring	Thursday, April 04, 2019	20 %

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 Jim Zucco**

Van Gogh School Photographers

401 Cornell Ave Barrington, IL 60010
Phone : 847-382-2282 Fax : 847-382-0642

Important Extensions and E-mails

Jim Zucco	Sales	Ext: 322	jim@vangoghphoto.com
Heidi Goll	Support	Ext: 323	heidi@vangoghphoto.com

Dear Principal and Picture Day Coordinator,

Van Gogh School Photographers, would like to thank you for your business this past year. In an effort to secure your dates for next year, we have reserved these dates on our **2019-2020** calendar. They have been based off your picture days from the **2018-2019** school year. We realize these dates may require some adjustments when considering your school calendar. If the below dates will work, please sign and return one copy of this document to us. If there are changes that need to be made, please call our office.

School Picture Contract

School Name	Simmons Middle School
School Enrollment	758
School Contact	Mrs. Tracy Flood - Principal
Fall	Monday, September 17, 2018 Fun Packs or 20%
Fall Retake	Tuesday, October 30, 2018 Fun Packs or 20%
8th Grad	Wednesday, January 16, 2019 15%

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

Thank You,
Jim Zucco



401 Cornell Ave Barrington, IL 60010
 Phone : 847-382-2282 Fax : 847-382-0642

Important Extensions and E-mails

Jim Zucco	Sales	Ext: 322	jim@vangoghphoto.com
Heidi Goll	Support	Ext: 323	heidi@vangoghphoto.com

Dear Principal and Picture Day Coordinator,

Van Gogh School Photographers, would like to thank you for your business this past year. In an effort to secure your dates for next year, we have reserved these dates on our **2018-2019** calendar. They have been based off your picture days from the **2017-2018** school year. We realize these dates may require some adjustments when considering your school calendar. If the below dates will work, please sign and return one copy of this document to us. If there are changes that need to be made, please call our office.

School Picture Contract

School Name	Ernest F. Kolb Elementary School		
School Enrollment	340		
School Contact	Mr. Dan McDermott - Principal		
Fall	Thursday, September 27, 2018	20 %	
Fall Retake	Thursday, November 08, 2018	20 %	
Spring	Wednesday, March 13, 2019	20 %	

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 Jim Zucco**



401 Cornell Ave Barrington, IL 60010
 Phone : 847-382-2282 Fax : 847-382-0642

Important Extensions and E-mails

Jim Zucco	Sales	Ext: 322	jim@vangoghphoto.com
Heidi Goll	Support	Ext: 323	heidi@vangoghphoto.com

Dear Principal and Picture Day Coordinator,

Van Gogh School Photographers, would like to thank you for your business this past year. In an effort to secure your dates for next year, we have reserved these dates on our **2018-2019** calendar. They have been based off your picture days from the **2017-2018** school year. We realize these dates may require some adjustments when considering your school calendar. If the below dates will work, please sign and return one copy of this document to us. If there are changes that need to be made, please call our office.

School Picture Contract

School Name	Columbus Manor Elementary School
School Enrollment	353
School Contact	Mrs. Meghan Dougherty - Principal
Fall	Friday, September 07, 2018 Fun Packs or 20%
Fall Retake	Thursday, November 01, 2018 Fun Packs or 20%
Spring	Tuesday, April 09, 2019 20 %

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 Jim Zucco**