

Meeting Agenda

Board of Education ♦ Niles Township High Schools ♦ District 219

March 30, 2009

Niles North High School

- I. Call to Order and Roll Call (7:00 p.m.)
- II. Executive Session
- III. Recall to order of Open Session (7:45 p.m.)
- IV. Changes / Additions to the Agenda
- V. Audience to Visitors (on agenda items only)
- VI. Student Representative Comments
- VII. Community Representative Comments
- VIII. Approval of Consent Agenda
 - Monthly Bills and Payroll
 - Personnel*
 - Minutes of March 16, 2009 , Open and Closed* Sessions
 - IHSA Membership for 2009-10 School Year for Niles North and Niles West
 - Donation to Niles North Auto Program
 - Donation to Niles North Electric Car Club
 - Photographic Service Contracts for Niles North and Niles West
 - Authorizing Resolution for 2007 PTAB Matters
 - PTAB Resolution (2007-2009 Triennial)
 - Student Trips
 - Bid Acceptance: Landscaping, Bioswale and Concrete
- IX. Superintendent's Report
 - Principals' Report
- X. Board Members' Comments
- XI. Board Committee Reports
- XII. Business
 - Pre-Approval Bid Acceptance: Multiple Trades (Discussion and/or Action)

- XIII. Old Business
- XIV. New Business
- XV. Audience to Visitors (on items related to District business)
- XVI. Correspondence and FOIA Requests
- XVII. Closed session (if needed)
- XVIII. Adjournment

* Denotes items for Board members only

Upcoming Regular Board Meetings:
Tuesday, April 28, 2009

**ACCOUNTS PAYABLE REPORT
SCHOOL DISTRICT NO. 219**

TO: Township Treasurer

The undersigned Officers of the Board of Education of School District No. 219, Cook County, Illinois, hereby certify that on **March 30, 2009** said Board of Education approved and ordered paid the accounts payable appearing on the following list, consisting of 21 pages and aggregating the sum of **\$2,611,406.02** for all purposes.

Early Release

Check Register-By Fund dated:	3/12/2009	\$	209,167.78
Hand Typed	3/17/2009	\$	1,243.22
Hand Typed	3/17/2009	\$	400.00
Hand Typed	3/17/2009	\$	400.00
Regular Payroll checks dated:	3/13/2009	\$	2,400,195.02

*In addition to the checks listed on the Early Release Check Register by Fund Report, the following are reports of checks mailed out before the Board meeting. These checks are included in the "Check Register-By Fund" report.

Total **\$ 2,611,406.02**

President

Secretary

SELECTION CRITERIA: transact.yr='09' and transact.period='9' and transact.ck_date='03/13/2009'

ACCOUNTING PERIOD: 9/09

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
00101	410327	03/13/09 22779	THE CENTER	10221087231	33200	MARY JO ARONICA ; R	0.00	110.00
00101	410327	03/13/09 22779	THE CENTER	10221087231	33200	CATHERINE NARO - RE	0.00	110.00
TOTAL CHECK							0.00	220.00
00101	410329	03/13/09 22546	ANNALIISA AHLMAN	10155043080	41000	DRAMA SUPPLIES	0.00	76.27
00101	410330	03/13/09 22508	ALLIED HEALTH PROFE	10120088830	31000	OT SERVICES -FEB.	0.00	4658.00
00101	410331	03/13/09 22782	AMERICAN EDUCATIONA	10120088810	64000	JASON NESS, AMERICA	0.00	130.00
00101	410332	03/13/09 4858	AMERICAN SCHOOL BOA	10113946021	41000	AMERICAN SCHOOL BOA	0.00	47.00
00101	410333	03/13/09 15866	GEVIK ANBARCHIAN	10221326009	33400	FEB.MILEAGE	0.00	17.60
00101	410333	03/13/09 15866	GEVIK ANBARCHIAN	10221346009	33400	FEB.MILEAGE	0.00	17.60
TOTAL CHECK							0.00	35.20
00101	410334	03/13/09 6085	ANIXTER CENTER	10120088830	80001	N#44117 TUITION-FEB	0.00	5799.72
00101	410335	03/13/09 9685	ARAMARK - SCHOOL SU	10256087370	41000	FREE & REDUCED MEAL	0.00	36000.25
00101	410336	03/13/09 17467	SUSAN ARCUS	10113821350	41000	DRY ICE	0.00	23.25
00101	410337	03/13/09 DRS45653	ANGELINA AVILES	10120088003	64002	DRS STUDENT INCENTI	0.00	20.00
00101	410338	03/13/09 20696	SUE BARRETT	10120088830	31000	VISUAL IMPAIRMENT	0.00	1666.66
00101	410338	03/13/09 20696	SUE BARRETT	10120088830	31000	VISUAL IMPAIRMENT	0.00	1953.33
TOTAL CHECK							0.00	3619.99
00101	410339	03/13/09 5731	MICHAEL BEEFTINK	10221346009	33200	CONFERENCE	0.00	95.00
00101	410340	03/13/09 18668	BOB BIEDKE	10152523019	31000	OFFICIAL-BSKBALL	0.00	45.00
00101	410341	03/13/09 22641	JENNY BOWEN	10221346009	33200	CONFERENCE	0.00	36.30
00101	410342	03/13/09 20491	SCOTT BRAMLEY	10241046020	41100	MEETING 2/18,3/4	0.00	22.98
00101	410343	03/13/09 21909	AMY BRANAHL	10221326009	33200	CONFERENCE	0.00	328.27
00101	410344	03/13/09 7183	BRIDGEVIEW EXTENDED	10120088830	80001	N#46621 TUITION-FEB	0.00	2694.20
00101	410345	03/13/09 22574	JAMES BRYLA	10140080811	41000	WOOD GLUE	0.00	42.00
00101	410346	03/13/09 20610	BEN BRZEZINSKI	10140080811	41000	DEEP DIVE DVD	0.00	34.90
00101	410347	03/13/09 DRS45909	BRIAN BYRNE	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410348	03/13/09 DRS47486	JONATHAN CABRERA	10120088003	64002	DRS STUDENT INCENTI	0.00	20.00

DATE: 03/12/09

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219

ACCTPA21

TIME: 12:33:56

CHECK REGISTER - BY FUND

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ACCOUNTING PERIOD: 9/09

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
00101	410349	03/13/09	17228 CHRISTI CAMEL	10221346009	33200	CONFERENCE	0.00	95.00
00101	410350	03/13/09	9692 CAMELOT SCHOOLS, LL	10120088830	80001	W#51838 TUITION -FE	0.00	6650.57
00101	410351	03/13/09	20470 SUSANNE CARRESCIA	10249046009	33200	FEB.MILEAGE	0.00	45.65
00101	410351	03/13/09	20470 SUSANNE CARRESCIA	10264087610	31000	MEDICAL REIMB.	0.00	204.00
TOTAL CHECK							0.00	249.65
00101	410353	03/13/09	7100 CHALLENGER DAY SCHO	10120088830	80001	N#51124 TUITION-FEB	0.00	3015.11
00101	410353	03/13/09	7100 CHALLENGER DAY SCHO	10120088830	80001	N#49617 TUITION-FEB	0.00	3015.11
TOTAL CHECK							0.00	6030.22
00101	410354	03/13/09	8544 KATE CHOLDIN	10120088810	41000	POSTAGE	0.00	5.60
00101	410355	03/13/09	DRS47974 JONATHAN COCHRANE	10120088803	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410356	03/13/09	DRS42373 LINDSAY COHEN	10120088803	64002	DRS STUDENT INCENTI	0.00	10.00
00101	410357	03/13/09	DRS46838 ELLIOTT COILEY	10120088803	64002	DRS STUDENT INCENTV	0.00	40.00
00101	410358	03/13/09	15663 THE COLLEGE BOARD/	10221326009	33200	S. BAUM WKSHP 3/25/	0.00	175.00
00101	410359	03/13/09	20369 PATRICIA COSTIGAN	10249026009	33200	PSAE TRAINING	0.00	44.00
00101	410360	03/13/09	17045 LARA CUMMINGS	10213046014	41000	HEALTH OFFICE SUPPL	0.00	63.56
00101	410360	03/13/09	17045 LARA CUMMINGS	10241046020	41100	MEETING -HOSPITALIT	0.00	45.96
TOTAL CHECK							0.00	109.52
00101	410361	03/13/09	8541 RICHARD DECOSTER	10221326009	33200	AAPT MEEETING	0.00	324.00
00101	410362	03/13/09	6430 DANA DES JARDINS	10155023007	31000	CAB FARE FOR POET/B	0.00	40.00
00101	410363	03/13/09	DRS47518 LEO DOMBROWSKI	10120088803	64002	DRS STUDENT INCENTI	0.00	30.00
00101	410365	03/13/09	DRS41712 PATRICK DUVAL	10120088803	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410366	03/13/09	11128 MARK EGOFKSKE	10221346009	33200	WORKSHOP-MILEAGE	0.00	36.30
00101	410367	03/13/09	9479 JAN FABER	10241046020	41100	GRADUATION CAKE	0.00	32.99
00101	410368	03/13/09	16238 BRIAN FALLON	10155043080	41000	WIGS FOR LITTLE WOM	0.00	53.00
00101	410369	03/13/09	DRS43419 MURTAZA FAZIL	10120088803	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410370	03/13/09	15423 DOUG FOERCH	10152523042	31000	OFFICIAL-GYMNS	0.00	87.00
00101	410371	03/13/09	8593 ELLEN FOLEY	10221326009	33200	CONFERENCE-IRA	0.00	493.28

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00101	410372	03/13/09	DRS47185 JACQUELINE GARCIA	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410373	03/13/09	5494 JOHN GARCIA	10152523019	31000	OFFICIAL-BSKBALL	0.00	55.00
00101	410374	03/13/09	20852 JAMES GARVEY	10152523072	31000	OFFICIAL-TRACK	0.00	135.00
00101	410374	03/13/09	20852 JAMES GARVEY	10152523072	31000	OFFICIAL-TRACK	0.00	122.00
00101	410374	03/13/09	20852 JAMES GARVEY	10152543072	31000	OFFICIAL-TRACK	0.00	135.00
TOTAL CHECK							0.00	392.00
00101	410375	03/13/09	8421 NANJIANN GATTA	10232087120	33200	TAXI-CONFERENCE	0.00	90.00
00101	410376	03/13/09	22645 NICK GAVRILA	10152543019	31000	OFFICIAL-BSKBALL	0.00	83.00
00101	410377	03/13/09	9551 LAWRENCE J. GENGE	10152543072	31000	OFFICIAL-TRACK	0.00	135.00
00101	410378	03/13/09	DRS47679 ROBERT GEWARGIS	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410379	03/13/09	21979 KATHERINE GILLIES	10221187222	33200	IRA-CONFERENCE	0.00	1427.28
00101	410380	03/13/09	10639 GL SPEECH ASSOCIATE	10120088830	31000	SPEECH SERVICES-FEB	0.00	2100.00
00101	410381	03/13/09	6870 JEAN GOLDRICH	10120088830	33200	H.B TUTOR MILEAGE	0.00	37.80
00101	410382	03/13/09	22661 ELIZABETH GOMEZ	10264087610	31000	MEDICAL EXAM	0.00	137.00
00101	410383	03/13/09	18761 CHUCK GONZALEZ	10152523019	31000	OFFICIAL-BSKBALL	0.00	55.00
00101	410384	03/13/09	19452 STUART GOOTNICK	10152523072	31000	TIMER-TRACK-2/6,2/2	0.00	145.54
00101	410384	03/13/09	19452 STUART GOOTNICK	10152523072	31000	TIMER-TRACK-2/20,2/	0.00	145.54
00101	410384	03/13/09	19452 STUART GOOTNICK	10152523072	31000	TIMER-TRACK-3/3	0.00	72.77
TOTAL CHECK							0.00	363.85
00101	410385	03/13/09	6663 DAN GREGERMAN	10155043080	41000	BATTERIES/STAGE MIC	0.00	220.97
00101	410386	03/13/09	16605 SEONG BONG HA	10152523019	31000	OFFICIAL-BSKBALL	0.00	45.00
00101	410387	03/13/09	17399 DICK HARLAND	10152523072	31000	OFFICIAL-TRACK	0.00	135.00
00101	410388	03/13/09	22088 ANN B HARTDEGEN	10113540220	41000	SUPPLIES	0.00	131.33
00101	410389	03/13/09	DRS44903 LAURENCE (MACKKEY) H	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410390	03/13/09	5571 JERRY HEIDLALUF	10152523019	31000	ASSIGNMENT CHAIR FE	0.00	890.60
00101	410390	03/13/09	5571 JERRY HEIDLALUF	10152543020	31000	N-ASSIGNMENT CHAIR	0.00	908.31
00101	410390	03/13/09	5571 JERRY HEIDLALUF	10152543020	31000	N-ASSIGNMENT CHAIR	0.00	1207.83
00101	410390	03/13/09	5571 JERRY HEIDLALUF	10152523020	31000	W-ASSIGNMENT CHAIR	0.00	522.03
TOTAL CHECK							0.00	3528.77

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00101	410391	03/13/09	18905 CARMELA HEINTZELMAN	10	00198	C.HEINTZELMAN-COMPU	0.00	1800.00
00101	410392	03/13/09	6566 MICHAEL HOFFMAN	10221087611	33200	ASCD-CONFERENCE	0.00	1243.22
00101	410392	03/13/09	6566 MICHAEL HOFFMAN	10266087710	33200	JAN-FEB.MILEAGE	0.00	59.18
TOTAL CHECK							0.00	1302.40
00101	410394	03/13/09	18341 WILEEN HSING	10221346009	33400	FEB.MILEAGE	0.00	17.60
00101	410394	03/13/09	18341 WILEEN HSING	10221326009	33400	FEB.MILEAGE	0.00	17.60
TOTAL CHECK							0.00	35.20
00101	410395	03/13/09	5893 IACAC	10212088005	33200	POPE, J, MAY 6-8, 2	0.00	185.00
00101	410395	03/13/09	5893 IACAC	10212026011	33200	D. GIN: 5/6/09 - 5/	0.00	185.00
TOTAL CHECK							0.00	370.00
00101	410396	03/13/09	8022 IASA	10264087610	31000	SUBSCRIPTION - ILLI	0.00	500.00
00101	410397	03/13/09	22787 IASF/USAF	10221346009	33200	TACKES, JEFF, APRIL	0.00	239.00
00101	410398	03/13/09	15027 ILLINOIS ASBO	10252087310	33200	S. HUSSELBEE, 3/13/	0.00	105.00
00101	410399	03/13/09	5274 INTERNATIONAL READI	10221326009	33200	SWANSON, S. 5/2-4/0	0.00	280.00
00101	410399	03/13/09	5274 INTERNATIONAL READI	10249120598	64000	SWANSON, S. IRA MEM	0.00	39.00
TOTAL CHECK							0.00	319.00
00101	410400	03/13/09	DRS48244 JINSKY JEAN-POIS	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410401	03/13/09	21245 JEFFERSON PILOT (LI	10264587620	22100	APRIL-JUNE PREMIUM	0.00	19834.06
00101	410402	03/13/09	DRS99004 SAMANTHA JOHNSON	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410403	03/13/09	19334 STEPHEN JONES	10152523019	31000	W- GIRL BBALL	0.00	49.00
00101	410404	03/13/09	7425 JOSEPH ACADEMY	10120088830	80001	N#46953 TUITION-MAR	0.00	3453.20
00101	410404	03/13/09	7425 JOSEPH ACADEMY	10120088830	80001	W#49650 TUITION-MAR	0.00	3453.20
00101	410404	03/13/09	7425 JOSEPH ACADEMY	10120088830	80001	W#49141 TUITION-MAR	0.00	3453.20
00101	410404	03/13/09	7425 JOSEPH ACADEMY	10120088830	80001	N#47367 TUITION-MAR	0.00	3453.20
00101	410404	03/13/09	7425 JOSEPH ACADEMY	10120088830	80001	N#49723 TUITION-MAR	0.00	3453.20
TOTAL CHECK							0.00	17266.00
00101	410405	03/13/09	22503 JASMINKA JUKIC	10120088830	33200	H.B TUTOR MILEAGE	0.00	25.20
00101	410406	03/13/09	5769 STEVEN KATZ	10113520250	41000	REIMB SUPPLY	0.00	58.00
00101	410407	03/13/09	22098 RONALD KAYE	10152523019	31000	WEST G-BBALL	0.00	49.00
00101	410408	03/13/09	4851 KEVIN KELLEY	10221346009	33200	CONFERENCE	0.00	2177.31
00101	410409	03/13/09	10332 THE KESHET DAY SCHO	10120088830	80001	W#47066 TUITION-FEB	0.00	5336.20

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00101	410409	03/13/09	10332 THE KESHET DAY SCHO	10120088830	80001	N#44110 TUITION-FEB	0.00	8252.80
TOTAL CHECK							0.00	13589.00
00101	410410	03/13/09	5886 WILLIAM S. KOCH	10221326009	33200	CONVENTION	0.00	100.00
00101	410410	03/13/09	5886 WILLIAM S. KOCH	10249520298	33200	CONVENTION	0.00	421.12
00101	410410	03/13/09	5886 WILLIAM S. KOCH	10113520230	41000	REIMB BAND SUPPLY	0.00	54.96
TOTAL CHECK							0.00	576.08
00101	410411	03/13/09	22107 WILLIAM KRAHL	10120088830	33200	HB TUROR MILEAGE	0.00	12.60
00101	410412	03/13/09	DRS49764 MELISSA KULIK	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410413	03/13/09	8359 HARRY KYRIAZES	10155043003	64000	TOURNAMENT FEE	0.00	384.00
00101	410413	03/13/09	8359 HARRY KYRIAZES	10155043003	64000	TOURNAMENT FEE	0.00	184.00
TOTAL CHECK							0.00	568.00
00101	410414	03/13/09	16622 NICOLE R. LABORE	10221187222	33200	IRA-CONFERENCE	0.00	1353.66
00101	410415	03/13/09	DRS44371 JENNIFER LANOIE	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410416	03/13/09	10344 MARK LEFFLER	10152523019	31000	WEST B-BBALL	0.00	55.00
00101	410417	03/13/09	22763 RYAN LEYBA	10152523072	31000	WEST TRACK TIMER	0.00	72.77
00101	410418	03/13/09	DRS45148 CONNIE LIANG	10120088003	64002	DRS STUDENT INCENTI	0.00	20.00
00101	410419	03/13/09	DRS48442 JOSHUA LISOJO	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410420	03/13/09	20874 CHARLES LUDMER,M.D.	10264087610	31000	EVALUATION AND REPO	0.00	400.00
00101	410421	03/13/09	22018 KRISTEN MACKIE	10155043080	41000	GAS	0.00	11.00
00101	410421	03/13/09	22018 KRISTEN MACKIE	10155043080	31000	TRUCK RENTAL	0.00	72.42
TOTAL CHECK							0.00	83.42
00101	410422	03/13/09	6684 KARYN MALENCH	10263087510	33200	FEB.MILEAGE	0.00	55.00
00101	410423	03/13/09	9999 MALIK, MOHAMMED	10000026018	01811	GRADUATED FEE RFND	0.00	225.00
00101	410423	03/13/09	9999 MALIK, MOHAMMED	10113926018	42500	BOOK FINE	0.00	-24.00
TOTAL CHECK							0.00	201.00
00101	410424	03/13/09	10825 JOHN MALONEY JR.	10113540230	41000	INSTRUMENT SUPPLY	0.00	8.00
00101	410425	03/13/09	DRS47354 KRUPA MANGROLA	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410426	03/13/09	18999 SEBASTIAN MANU	10266087710	33200	FEB.MILEAGE	0.00	33.00
00101	410427	03/13/09	10654 MARATHON OIL COMPAN	10113482112	46400	DR/ED-GASOLINE	0.00	362.06

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00101	410428	03/13/09	20349 ELPIDIO MARCELO	10233088000	33200	CONFERENCE	0.00	1728.95
00101	410429	03/13/09	15927 GARY A. MARCUSON	10152523019	31000	WEST B-BASKETBALL	0.00	49.00
00101	410430	03/13/09	DRS42306 LEILA MASAD	10120088003	64002	DRS STUDENT INCENTI	0.00	30.00
00101	410431	03/13/09	DRS42303 LARISSA MAYA	10120088003	64002	DRS STUDEN INCENTIV	0.00	30.00
00101	410432	03/13/09	19300 JENNY MCEVOY	10221346009	33400	JAN-FEB.MILEAGE	0.00	107.25
00101	410433	03/13/09	21115 MENTAL HEALTH & DEA	10120088830	80001	W#48379 TUITION-FEB	0.00	6128.40
00101	410433	03/13/09	21115 MENTAL HEALTH & DEA	10120088830	80002	W#48379 RM/BOARD-FE	0.00	11971.12
TOTAL CHECK							0.00	18099.52
00101	410434	03/13/09	5580 RICHARD MILLER	10152523019	31000	WEST G-BBALL	0.00	49.00
00101	410435	03/13/09	DRS44514 REBECCA R MILLER	10120088003	64002	DRS STUDENT INCENTI	0.00	30.00
00101	410436	03/13/09	DRS47386 SMADAR MOZES	10120088003	64002	DRS STUDENT INCENTI	0.00	30.00
00101	410437	03/13/09	DRS42319 JAMES MURPHY	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410438	03/13/09	6081 EDMUND MURPHY	10249026009	33200	FEB.MILEAGE	0.00	33.00
00101	410438	03/13/09	6081 EDMUND MURPHY	10249046009	33200	FEB.MILEAGE	0.00	33.00
TOTAL CHECK							0.00	66.00
00101	410439	03/13/09	5354 CONRAD MUSLEH	10113841320	41000	REIMB FISH	0.00	30.00
00101	410440	03/13/09	4936 NCSM	10249741198	64000	LISA STONE:MEMBERSH	0.00	85.00
00101	410441	03/13/09	15630 JOSEF NEUMAYER	10221346009	33400	FEB.MILEAGE	0.00	18.70
00101	410441	03/13/09	15630 JOSEF NEUMAYER	10221326009	33400	FEB.MILEAGE	0.00	18.70
TOTAL CHECK							0.00	37.40
00101	410442	03/13/09	3314 TOM NEVILLE	10152523042	31000	W-B GYMNASTIC	0.00	87.00
00101	410443	03/13/09	15800 NILES WEST ACTIVITY	10249520298	33200	REIMB STUDENT TRAVE	0.00	1715.00
00101	410444	03/13/09	16235 NILES WEST BOOSTER	10155023016	41000	SCHOLASTIC BOWL T-S	0.00	85.00
00101	410445	03/13/09	10579 NILES WEST H.S.-ACT	10000026018	01811	FEB ONLINE ACTIVITY	0.00	125.00
00101	410446	03/13/09	DRS42305 KATE NOLL	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410448	03/13/09	21749 CATHY ORLANDI	10233088000	41000	REIMB BOOKS	0.00	174.80
00101	410449	03/13/09	6568 TIMOTHY ORTMANN	10155043080	41000	KINKOS	0.00	9.90
00101	410449	03/13/09	6568 TIMOTHY ORTMANN	10113540220	41000	REIMB BOOKS	0.00	176.89

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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='09' and transact.period='9' and transact.ck_date='03/13/2009'
ACCOUNTING PERIOD: 9/09

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	186.79
00101	410450	03/13/09	18358 PACTT LEARNING CENT	10120088830	80001	N#45209 TUITION-FEB	0.00	5167.44
00101	410450	03/13/09	18358 PACTT LEARNING CENT	10120088830	80001	W#48327 TUITION-FEB	0.00	5167.44
00101	410450	03/13/09	18358 PACTT LEARNING CENT	10120088830	80001	W#51100 TUITION-FEB	0.00	5167.44
TOTAL CHECK							0.00	15502.32
00101	410451	03/13/09	22548 LISA PAK	10120048854	41000	SCIENCE SUPPLIES	0.00	29.88
00101	410452	03/13/09	DRS45247 DANIEL PARAMADILOK	10120088003	64002	DRS STUDENT INCENTI	0.00	30.00
00101	410453	03/13/09	DRS46445 AKASH PATEL	10120088003	64002	DRS STUDENT INCENTI	0.00	20.00
00101	410454	03/13/09	17638 PESI	10221326009	33200	S. HENTZ: 5/6/09 S	0.00	184.00
00101	410455	03/13/09	6340 PHI DELTA KAPPA	10221187272	64000	ANNE ROLFF:ANNUAL M	0.00	95.00
00101	410456	03/13/09	22764 LAURA PHILLIPS	10152523072	31000	W-TRACK TIMER	0.00	72.77
00101	410456	03/13/09	22764 LAURA PHILLIPS	10152523072	31000	W-TRACK TIMER	0.00	72.77
TOTAL CHECK							0.00	145.54
00101	410457	03/13/09	22042 CHARLES PRATT	10155043007	41000	REIMB BOOKS	0.00	111.44
00101	410458	03/13/09	21976 LES PREUSS	10152543019	31000	NORTH-B BBALL	0.00	83.00
00101	410459	03/13/09	DRS45601 CASSANDRA RACEAN	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410461	03/13/09	8577 ELIZABETH RAMSEYER	10221326009	33200	AAPT/AAAS MEETING	0.00	180.00
00101	410462	03/13/09	20317 CHARLOTTE RATHKE	10155023080	41000	REIMB SUPPLY	0.00	82.20
00101	410463	03/13/09	16859 LORI REAL	10221346009	33200	NAEA CONVENTION	0.00	130.00
00101	410463	03/13/09	16859 LORI REAL	10113540210	41000	REIMB FRAMES	0.00	12.99
00101	410463	03/13/09	16859 LORI REAL	10113540210	41000	ART SUPPLIES	0.00	70.93
00101	410463	03/13/09	16859 LORI REAL	10113540210	41000	ART SUPPLIES	0.00	6.15
TOTAL CHECK							0.00	220.07
00101	410464	03/13/09	5472 JOE REUTER	10152543019	31000	NORTH B-BBALL	0.00	83.00
00101	410465	03/13/09	9654 HELEN RIFKIN	10221326009	33200	CONFERENCE	0.00	149.05
00101	410465	03/13/09	9654 HELEN RIFKIN	10222024010	41000	REIMB SUPPLIES	0.00	23.55
TOTAL CHECK							0.00	172.60
00101	410466	03/13/09	5441 TERESA RIPLEY	10155043080	41000	LTL WOMEN COSTUMES	0.00	71.85
00101	410467	03/13/09	21510 CHIZU RIVERA	10152523072	31000	WEST TRACK TIMER	0.00	72.77
00101	410467	03/13/09	21510 CHIZU RIVERA	10152523072	31000	W-TRK TIMER	0.00	72.77
TOTAL CHECK							0.00	145.54

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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219

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CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='09' and transact.period='9' and transact.ck_date='03/13/2009'

ACCOUNTING PERIOD: 9/09

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
00101	410468	03/13/09	11116 ROCKHURST COLLEGE C	10264087610	64000	VOGLER, DALE - MEMB	0.00	349.00
00101	410468	03/13/09	11116 ROCKHURST COLLEGE C	10264087610	41000	EDUCATIONAL MATERIA	0.00	420.00
TOTAL CHECK							0.00	769.00
00101	410469	03/13/09	19778 LYDIA RONNING	10221326009	33400	FEB.MILEAGE	0.00	18.70
00101	410469	03/13/09	19778 LYDIA RONNING	10221346009	33400	FEB.MILEAGE	0.00	18.70
TOTAL CHECK							0.00	37.40
00101	410471	03/13/09	DRS47416 ROBERT RUSSELL	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410472	03/13/09	6688 JAMES SAKAS	10221346009	33200	ICE CONFERENCE	0.00	53.35
00101	410473	03/13/09	4938 MARCELO SANZ	10266087710	33200	FEB.MILEAGE	0.00	35.20
00101	410474	03/13/09	DRS42155 JANAKAN SATHIASEELA	10120088003	64002	DRS STUDENT INCENTI	0.00	30.00
00101	410475	03/13/09	DRS42251 NOEL SAURA	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410476	03/13/09	3044 MELISSA SAVAGE	10152523072	31000	W-GIRL GYMN	0.00	122.00
00101	410477	03/13/09	16528 SCHOLASTIC INC	10113087231	41000	SCHOLASTIC NEWS GRA	0.00	59.85
00101	410477	03/13/09	16528 SCHOLASTIC INC	10113087231	41000	SHIPPING & HANDLING	0.00	5.98
TOTAL CHECK							0.00	65.83
00101	410478	03/13/09	7497 SCIENTIFIC AMERICAN	10249841398	41000	SUBSCRIPTION RENEWA	0.00	19.97
00101	410479	03/13/09	21355 ELIZABETH SHAY	10221088001	33200	ATIA-CONFERENCE	0.00	1303.99
00101	410480	03/13/09	22563 ANDY SINCLAIR	10221326009	33200	EDTA CONFERENCE	0.00	160.00
00101	410481	03/13/09	DRS46866 SOPHAT SOM	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410482	03/13/09	DRS47435 JENNIFER ST CLAIR	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410483	03/13/09	6079 PATRICK J. STEENO	10221346009	33200	TEAM CONFERENCE	0.00	135.00
00101	410484	03/13/09	DRS41126 LAURA STEIN	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410485	03/13/09	6936 DR. ROGER STEIN	10221187272	31000	CONSULTING SERVICES	0.00	2100.00
00101	410487	03/13/09	22399 STIRFRY SEMINARS &	10221187222	33200	STACEY GIBSON, MAY	0.00	350.00
00101	410487	03/13/09	22399 STIRFRY SEMINARS &	10221187222	33200	SANDRA KEATING, MAY	0.00	350.00
00101	410487	03/13/09	22399 STIRFRY SEMINARS &	10221187222	33200	NICOLE LABORE, MAY	0.00	350.00
00101	410487	03/13/09	22399 STIRFRY SEMINARS &	10221187222	33200	ELIZABETH SHULMAN,	0.00	350.00
00101	410487	03/13/09	22399 STIRFRY SEMINARS &	10221187222	33200	HILLARY TULLEY, MAY	0.00	350.00
TOTAL CHECK							0.00	1750.00

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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219

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CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='09' and transact.period='9' and transact.ck_date='03/13/2009'

ACCOUNTING PERIOD: 9/09

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
00101	410488	03/13/09 21262	SARAH STUCKY	10221346009	33200	MODEL UN	0.00	85.76
00101	410489	03/13/09 DRS44408	VICTOR SUAREZ	10120088003	64002	DRS STUDENT INCENTI	0.00	10.00
00101	410490	03/13/09 16876	PEGGY SULLIVAN	10120028845	41000	SCIENCE SUPPLIES	0.00	9.48
00101	410491	03/13/09 22793	GERMAN E. SUNCIN	10152523072	31000	WEST TRACK TIMER	0.00	72.77
00101	410492	03/13/09 21457	KEN SUTCHAR	10152543019	31000	N-BOY BBALL	0.00	83.00
00101	410493	03/13/09 8566	PENNY SWARTZ	10221326009	33200	ICE CONFERENCE	0.00	195.10
00101	410494	03/13/09 20994	JIM SZCZEPANIAK	10263087510	41000	REIMB SUPPLIES	0.00	114.25
00101	410494	03/13/09 20994	JIM SZCZEPANIAK	10263087510	41100	LUNCH/CAKE	0.00	50.46
00101	410494	03/13/09 20994	JIM SZCZEPANIAK	10263087510	31000	DOMAIN NAMES	0.00	21.78
TOTAL CHECK							0.00	186.49
00101	410495	03/13/09 22795	JEFFREY TACKES	10221346009	33200	CONFERENCE/N CHEERL	0.00	390.83
00101	410496	03/13/09 DRS45758	DENZIL THARAPPEL	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410497	03/13/09 17127	SUSAN TRZASKUS	10221346009	33200	CONFERENCE	0.00	95.00
00101	410498	03/13/09 DRS48333	HELEN TSIABAS	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410499	03/13/09 20345	MEGAN TURNER	10120088003	33200	JAN.MILEAGE	0.00	41.80
00101	410499	03/13/09 20345	MEGAN TURNER	10120088003	33200	FEB.MILEAGE	0.00	30.80
TOTAL CHECK							0.00	72.60
00101	410500	03/13/09 7404	UNITED PARCEL SERVI	10252087310	34100	UPS DISTRICT	0.00	300.00
00101	410501	03/13/09 19943	TERRI VANDER JEUGDT	10221346009	33400	SEPT.MILEAGE	0.00	46.80
00101	410501	03/13/09 19943	TERRI VANDER JEUGDT	10221346009	33200	DEC.MILEAGE	0.00	30.42
00101	410501	03/13/09 19943	TERRI VANDER JEUGDT	10221346009	33200	NOV.MILEAGE	0.00	30.42
00101	410501	03/13/09 19943	TERRI VANDER JEUGDT	10221346009	33400	OCT.MILEAGE	0.00	51.48
TOTAL CHECK							0.00	159.12
00101	410502	03/13/09 DRS48298	THOMAS VARIKATT	10120088003	64002	DRS STUDENT INCENTI	0.00	40.00
00101	410506	03/13/09 9798	EILEEN WALVOORD	10249240698	64000	FRENCH CONTEST FEE	0.00	150.00
00101	410506	03/13/09 9798	EILEEN WALVOORD	10221346009	33400	FEB.MILEAGE	0.00	19.80
00101	410506	03/13/09 9798	EILEEN WALVOORD	10221326009	33400	FEB.MILEAGE	0.00	19.80
TOTAL CHECK							0.00	189.60
00101	410507	03/13/09 17479	WILSON LANGUAGE TRA	10221346009	33200	L. PAK: REG. 6/17-1	0.00	475.00
00101	410508	03/13/09 21964	BARBARA WISMER	10113520270	41000	DIG ART SUPPLY	0.00	58.00

DATE: 03/12/09

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219

ACCTPA21

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CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='09' and transact.period='9' and transact.ck_date='03/13/2009'

ACCOUNTING PERIOD: 9/09

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	410509	03/13/09	19460 WRIGHT EXPRESS	10113482112	46400	DR/ED-GASOLINE	0.00	43.02
00101	410510	03/13/09	22551 BEVERLY ZBINDEN	10241046020	41100	BOOK EXPO CANDY	0.00	21.30
TOTAL CASH ACCOUNT							0.00	188801.18
TOTAL FUND							0.00	188801.18

DATE: 03/12/09

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219

ACCTPA21

TIME: 12:33:56

CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='09' and transact.period='9' and transact.ck_date='03/13/2009'

ACCOUNTING PERIOD: 9/09

FUND - 20 - O & M

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
00101	410401	03/13/09	JEFFERSON PILOT (LI	20264587620	22100	APRIL-JUNE PREMIUM	0.00	3069.56
00101	410423	03/13/09	MALIK, MOHAMMED	20000026025	01720	PARKING REFUND	0.00	150.00
00101	410427	03/13/09	MARATHON OIL COMPAN	20254087410	46400	BLDGS-GASOLINE	0.00	443.25
00101	410503	03/13/09	VEOLIA ENVIRONMENA	20254227422	32100	WEST-WASTE SERVICES	0.00	2252.79
00101	410503	03/13/09	VEOLIA ENVIRONMENA	20254247424	32100	NORTH:SANITATION SE	0.00	1390.07
00101	410503	03/13/09	VEOLIA ENVIRONMENA	20254087410	32100	DISTRICT-WASTE SERV	0.00	182.35
TOTAL CHECK							0.00	3825.21
00101	410504	03/13/09	VILLAGE OF MORTON G	20254227422	37000	WEST WATER-1/29-2/2	0.00	2060.80
00101	410509	03/13/09	WRIGHT EXPRESS	20254087410	46400	BLDGS-GASOLINE	0.00	153.66
TOTAL CASH ACCOUNT							0.00	9702.48
TOTAL FUND							0.00	9702.48

DATE: 03/12/09

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219

ACCTPA21

TIME: 12:33:56

CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='09' and transact.period='9' and transact.ck_date='03/13/2009'

ACCOUNTING PERIOD: 9/09

FUND - 40 - TRANSPORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
00101	410352	03/13/09 21553	C.A.T.C.O., INC	40255088830	33108	SPED TRANSP-JOSEPH-	0.00	2440.00
00101	410393	03/13/09 22607	DEBRA HOLSTEIN	40255087447	33100	TRANSPORTATION REIM	0.00	667.50
00101	410401	03/13/09 21245	JEFFERSON PILOT (LI	40264587620	22100	APRIL-JUNE PREMIUM	0.00	708.36
00101	410427	03/13/09 10654	MARATHON OIL COMPAN	40255026030	46400	WEST-GASOLINE	0.00	43.72
00101	410427	03/13/09 10654	MARATHON OIL COMPAN	40255086023	46400	ST-GASOLINE	0.00	1514.97
00101	410427	03/13/09 10654	MARATHON OIL COMPAN	40255088830	33108	CTR.-GASOLINE	0.00	410.99
TOTAL CHECK							0.00	1969.68
00101	410450	03/13/09 18358	PACTT LEARNING CENT	40255088830	33108	N#45209 BUS AIDE-FE	0.00	1440.00
00101	410460	03/13/09 19936	RAM TRANSPORT, INC	40255088830	33108	N#45209 TRANSP.-FEB	0.00	1800.00
00101	410486	03/13/09 21161	MAGGIE STEWART - (P	40255988832	33100	PETTY CASH REIMB.	0.00	71.40
00101	410509	03/13/09 19460	WRIGHT EXPRESS	40255026030	46400	S/T-GASOLINE	0.00	154.40
00101	410509	03/13/09 19460	WRIGHT EXPRESS	40255046030	46400	NORTH-GASOLINE	0.00	172.31
TOTAL CHECK							0.00	326.71
TOTAL CASH ACCOUNT							0.00	9423.65
TOTAL FUND							0.00	9423.65

DATE: 03/12/09

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219

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CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='09' and transact.period='9' and transact.ck_date='03/13/2009'

ACCOUNTING PERIOD: 9/09

FUND - 81 - TORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	BUDGET UNIT	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
00101	410328	03/13/09 19836	ACCURINT - ACCOUNT	81236586023	31000	RESIDENCY SEARCH VE	0.00	333.15
00101	410364	03/13/09 21125	RONALD DRUGON	81236586023	33200	FEB.MILEAGE	0.00	107.25
00101	410427	03/13/09 10654	MARATHON OIL COMPAN	81236586023	46400	SECURITY-GASOLINE	0.00	144.34
00101	410447	03/13/09 16189	NORTHSHORE OMEGA	81236586023	31000	PHYSICAL EXAM - DIS	0.00	91.00
00101	410447	03/13/09 16189	NORTHSHORE OMEGA	81236586023	31000	PHYSICAL EXAM - DIS	0.00	91.00
00101	410447	03/13/09 16189	NORTHSHORE OMEGA	81236586023	31000	PHYSICAL EXAM - DIS	0.00	91.00
TOTAL CHECK							0.00	273.00
00101	410470	03/13/09 9706	COLLEEN M. RUSSELL	81236586023	33200	FEB.MILEAGE	0.00	100.10
00101	410505	03/13/09 7220	VILLAGE OF SKOKIE	81236546023	31900	N-POLICE DETAIL	0.00	260.00
00101	410509	03/13/09 19460	WRIGHT EXPRESS	81236586023	46400	SEC.-GASOLINE	0.00	22.63
TOTAL CASH ACCOUNT							0.00	1240.47
TOTAL FUND							0.00	1240.47
TOTAL REPORT							0.00	209167.78

FUND	FUND TITLE	AMOUNT
10	EDUCATIONAL	188,801.18
20	O & M	9,702.48
40	TRANSPORT	9,423.65
81	TORT	1,240.47
TOTAL REPORT		209,167.78

SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.rundate='03/17/2009' and chkstat.chk_status='M'

DISTRIBUTION FUND: 10

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
397790	03/17/2009	MICHAEL HEINZ	M	1243.22	MANUAL CHECK
TOTAL FUND				1243.22	
TOTAL REPORT				1243.22	

SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no='397791' and chkstat.chk_status='M'

DISTRIBUTION FUND: 10

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
397791	03/17/2009	T.I.E. SUCCESS DEVELOPMEN	M	400.00	MANUAL CHECK
TOTAL FUND				400.00	
TOTAL REPORT				400.00	

SELECTION CRITERIA: chkstat.disp_fund='10' and chkstat.check_no='397792'

DISTRIBUTION FUND: 10

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
397792	03/17/2009	T.I.E. SUCCESS DEVELOPMEN	M	800.00	MANUAL CHECK
* 397792	03/17/2009	T.I.E. SUCCESS DEVELOPMEN	V	-400.00	VOID MANUAL CHECK
TOTAL FUND				400.00	
TOTAL REPORT				400.00	

Payrun: 545 Pay Period Ending 03/20/2009 School District 219

Account Number	Amount
10 1130 21200	13,101.66
10 1131 11200	169,366.54
10 1131 11300	2,721.87
10 1131 13300	408.74
10 1131 14200	2,535.36
10 1132 11200	93,650.27
10 1132 14400	208.05
10 1133 11200	113,228.59
10 1133 14400	895.76
10 1134 11200	9,904.29
10 1135 11200	50,406.70
10 1135 13300	197.93
10 1135 14200	1,701.79
10 1135 14400	17,667.87
10 1136 11200	116,506.08
10 1136 14400	903.26
10 1137 11200	155,541.43
10 1137 11300	1,920.03
10 1137 14200	675.00
10 1137 14400	116.65
10 1138 11200	198,960.14
10 1138 14400	495.77
10 1139 11100	5,125.88
10 1139 11200	8,884.97
10 1139 11300	45,534.41
10 1139 12200	37,127.34
10 1139 12250	7,601.51
10 1139 12300	6,044.32
10 1139 12400	530.88
10 1139 13300	362.60
10 1139 14400	771.98
10 1139 18000	531.82
10 1139 18100	47.52
10 1200 11100	4,582.83
10 1200 11200	225,703.05
10 1200 11300	50,490.09
10 1200 12800	1,816.50
10 1200 13300	227.43
10 1200 14200	1,246.71
10 1200 14400	1,423.30
10 1200 18000	475.48
10 1200 18100	42.49
10 1250 11300	375.33
10 1400 11200	112,325.90
10 1400 14400	1,325.72
10 1500 14600	921.40
10 1525 11300	9,617.82
10 1525 12500	9,971.13
10 1525 13300	303.68
10 1525 14400	70,167.70
10 1525 14500	4,842.00
10 1550 14400	10,076.51
10 1600 11100	302.08
10 1600 11300	761.23
10 1800 11200	38,774.73
10 1800 11300	4,016.92
10 2100 11100	10,422.46
10 2100 11200	100,761.38
10 2100 11300	24,772.01

paysum

Payrun: 545 Pay Period Ending 03/20/2009 School District 219

Account Number	Amount
10 2100 13300	173.75
10 2100 14400	5,379.88
10 2100 18000	1,081.36
10 2100 18100	96.64
10 2110 11100	23,328.21
10 2110 11200	17,562.85
10 2110 11300	24,246.43
10 2110 12500	1,378.51
10 2110 14400	1,216.77
10 2113 11200	6,345.08
10 2113 11300	3,205.46
10 2120 11100	4,250.00
10 2130 11300	9,035.66
10 2140 11200	23,084.87
10 2140 11300	3,331.00
10 2140 14400	952.96
10 2150 11200	12,169.59
10 2150 14400	60.43
10 2211 11100	5,739.59
10 2211 11500	2,736.71
10 2211 14200	1,627.47
10 2211 18000	626.84
10 2211 18100	56.02
10 2212 14200	500.76
10 2214 11100	3,716.00
10 2214 11300	35,117.05
10 2214 12400	699.00
10 2220 11200	22,937.31
10 2220 11300	12,373.80
10 2220 12400	728.53
10 2220 13300	408.04
10 2220 14400	778.53
10 2320 11100	8,333.33
10 2320 11500	3,336.35
10 2320 13300	508.12
10 2320 18500	300.00
10 2320 18600	181.15
10 2330 11100	19,369.30
10 2330 11300	3,949.56
10 2330 11500	2,228.25
10 2330 18000	726.27
10 2330 18100	64.90
10 2410 11100	18,909.09
10 2410 11300	7,876.47
10 2410 11500	5,999.78
10 2410 13300	855.40
10 2410 18000	1,961.88
10 2410 18100	175.32
10 2490 11100	33,141.46
10 2490 11300	29,211.24
10 2490 13300	125.01
10 2490 14400	587.86
10 2490 18000	225.22
10 2490 18600	245.42
10 2491 11100	8,366.67
10 2491 11300	8,513.87
10 2492 11100	4,982.83
10 2492 11300	3,627.73
10 2492 18000	234.79

paysum

Payrun: 545 Pay Period Ending 03/20/2009 School District 219

Account Number	Amount
10 2493 11100	2,437.50
10 2493 11300	1,264.66
10 2493 18000	796.03
10 2493 18100	50.61
10 2494 11100	2,437.50
10 2494 11300	1,264.65
10 2495 11100	4,549.63
10 2495 11300	3,600.96
10 2496 11100	4,754.79
10 2496 11300	4,278.95
10 2497 11100	5,598.50
10 2497 11300	6,303.22
10 2498 11100	4,921.17
10 2498 11300	8,492.28
10 2498 12400	130.20
10 2498 18000	231.89
10 2510 11100	1,510.42
10 2510 11500	2,774.46
10 2510 18000	626.84
10 2510 18100	56.02
10 2520 11100	7,448.67
10 2520 11300	14,999.43
10 2520 11500	3,194.11
10 2520 18600	202.23
10 2630 11100	3,688.08
10 2630 11300	2,636.30
10 2630 11500	2,182.29
10 2630 18600	173.78
10 2640 11100	3,818.18
10 2640 11500	12,190.36
10 2640 13300	1,523.28
10 2640 18000	864.61
10 2640 18100	77.26
10 2660 11100	15,103.79
10 2660 11300	26,601.24
10 2660 11500	6,053.13
10 2660 18000	680.60
10 2660 18100	60.82

Total Fund 10 2,295,983.70

20 2540 11100	1,510.42
20 2542 11100	8,750.00
20 2542 11300	62,572.08
20 2542 13300	4,795.75
20 2542 14400	250.00
20 2542 18600	412.30

Total Fund 20 78,290.55

40 2550 12500	1,244.40
40 2550 14300	855.00
40 2551 11100	3,474.48

Total Fund 40 5,573.88

Payrun: 545 Pay Period Ending 03/20/2009 School District 219

Account Number	Amount
81 2365 11100	9,506.60
81 2365 11300	2,364.35
81 2365 11400	5,870.00
81 2365 11500	2,420.85
81 2365 18600	185.09

Total Fund 81	20,346.89
 Grand Total	 2,400,195.02

School Board
Niles Township District 219, Cook County, Illinois
MINUTES
Regular Board Meeting Monday, March 16, 2009

The meeting was held in the Board Room of the District Office located at 7700 Gross Point Road, Skokie, Illinois.

I. Call to Order and Roll Call

Board President Robert Silverman called the meeting to order at 6:48 p.m.

Board members present at Roll Call: Sheri Doniger, Carlton Evans, Jeffrey Greenspan, Ruth Klint, Robert Silverman, Lynda Smith, Eileen Valfer.

II. Executive Session

It was moved by EVANS and seconded by DONIGER to recess into closed session to discuss matters relating to collective bargaining and the appointment, employment, compensation, discipline, performance or dismissal of specific employees.

A roll call vote was taken.

Voting Aye:

Doniger, Evans, Greenspan, Klint, Silverman, Smith, Valfer.

The motion carried.

The Board recessed to closed session at 6:48 p.m.

At 7:55 p.m. it was moved by DONIGER and seconded by GREENSPAN to return to open session.

A roll call vote was taken.

Voting Aye:

Doniger, Evans, Greenspan, Klint, Silverman, Smith, Valfer.

The motion carried.

III. Recall to Order of Open Session

Mr. Silverman recalled the meeting to order at 8:00 p.m. The Pledge was recited.

IV. Changes/Additions to the Agenda

Added to the consent agenda was a board meeting for April 28, 2009.

V. Super Star Awards

The Board recognized Niles West students Jasmine Ramahl for athletics, Andrew Lee for academics and Alexandra Kastanes for community spirit. Niles North students recognized were An-Lin Dauber for athletics, Samuel Segal for academics, Robin Chan for community spirit and Yilan Chen for academics.

The Board took time to individually congratulate students and their families.

VI. Audience to Visitors

Steve Grossman, NTFT President and Dave Dorl, NTSS President, read a letter they wrote on behalf of the support staff union and the teachers' union. The administration has said they will cut 14 support staff positions. The request was to not make these cuts as they believe this will hamper students' learning. They spoke of federal stimulus money the District may receive and if it is received, not to make these job cuts. Dave Dorl spoke of IMRF benefits and vesting and how some off the individuals affected are just months shy of being fully vested.

Mr. Silverman said the projections for the future are pretty severe. He said revenue is down due to property taxes being down. Mr. Greenspan added that the Board is looking at a functional point of view, and due to reorganization these positions are no longer needed.

Mr. Grossman asked the Board to be more open minded and suggested that other cuts be made prior to any reduction in force. He asked that the unions be asked for their input in reducing expenses.

Mr. Silverman reiterated that the problem is quite large and one that may continue in a downward spiral for years to come. He said the District may need to reduce in other areas in addition to job reductions.

VII. Student Representative Comments

Danielle Butbul said they conducted a 'spirit survey' and received very good feedback. The breakfast with the board was enjoyed by all the students. She said Rock 4 Charity will take place April 17.

Amy Amin thanked the board for the breakfast. Spirit week just finished and was quite successful. The dodge ball tournament will take place April 17.

VIII. Community Representative Comments

No one asked to speak.

IX. Approval of Consent Agenda

It was moved by DONIGER and seconded by SMITH to accept the amended consent agenda.

A roll call vote was taken.

Voting Aye:

Doniger, Evans, Greenspan, Klint, Silverman, Smith, Valfer.

The motion carried.

Included in the consent agenda:

- Monthly Bills and Payroll in the amount of \$4,547.735.79.
- Personnel

- Approve the employment of the following certified staff for the 2009-2010 school year effective August 24, 2009:

<u>NAME</u>	<u>POSITION/LOCATION</u>	<u>FTE</u>
Faltynski, Jodi	College & Career Counselor – North, MA-Step 3	1.0
Schusteff, Noah	Special Education – North, BA-Step 3	1.0

- Approve employment of the following temporary/part-time staff at the following hourly rate effective March 17, 2009:

<u>NAME</u>	<u>POSITION/LOCATION</u>	<u>RATE</u>
Kerrigan, Jennifer	Teacher Asst.– Foreign Language & ELL – West	\$20.52
Curtis, Demarcus	Main Office Assistant – West	\$7.75
Matsuda, Minoru	Athletic Assistant – North	\$7.75
Patel, Shivani	Textbook Center Assistant – North	\$7.75
Weinketz, Gabrielle	Textbook Center Assistant – North	\$7.75
Zickgraf, Katherine	Sports Photographer – North	\$7.75

- Accept the resignation of certified staff **Rachael Garay**, Foreign Language – West effective June 2009.
 - Approve an 1.0 FTE leave of absence for **Britt Czupryna**, Science – West, Family Care- unpaid for the 2009-2010 school year.
 - Approve non District 219 employee **Brad Livingston** as Boys Tennis Assistant Coach at North for the 2008-2009 school year.
 - Approve the disciplinary action for Employee Case 2009-13, of a one day suspension without pay (3/17/09).
- Minutes of February 23, 2008, Open and Closed Sessions
- MidAmerican Energy Procurement Contract for a two-year period from December 2009 to December 2011.
- Bid Acceptance Trade Package 15-a Mechanical Equipment by AAF-McQuay Inc. dba McQuay International in the amount of \$218,500 for the HVAC and chillers at Niles North High School.
- Student Field Trips
 - For 40 North and West Model UN students to attend Northwestern University Model UN on April 2-5, 2009 at a cost to the District of \$4,964.96.
 - For 33 North FCCLA members to attend the state leadership conference in Springfield, Illinois on April 16-17, 2009 at a cost to the District of \$5,818.40.

- For 22 West FCCLA members to attend the state leadership conference in Springfield, Illinois on April 16-17, 2009 at a cost to the District of \$4,877.
 - For 11 West FCCLA students to attend the IDEA State Leadership Conference in Bloomington, Illinois on April 17-18, 2009 at a cost to the District of \$768.
 - For 11 North Auroris members to attend the U.S. Finals in Virginia Beach, Virginia on April 30-May 3, 2009 at a cost to the District of \$3,012.46.
 - For 19 West Indoor Drumline members to attend the WGI Percussion Nationals in Dayton, Ohio on April 15-17, 2009 at a cost to the District of \$420.
- April 28, 2009 Regular Board Meeting Date – Reorganization Meeting.

X. Board Members' Comments

Eileen Valfer said she attended each school's Breakfast with the Board and said how impressed she is with the students and thanked the teachers for guiding them.

Bob Silverman said he attended each school's play and said how pleased he is with our facilities and the attendance and performance by our students. He said he received many comments from parents that are troubled by the field trip form asking for credit card information and requiring the form to be notarized. A discussion took place on how unsecure it is to have this information on a form. Furthermore, getting the form notarized can be quite difficult. The Board questioned the necessity for every trip except for special out of the country excursions.

It was moved by SMITH and seconded by DONIGER to immediately suspend Procedure 6:190-E7 Credit Card form.

A roll call vote was taken.

Voting Aye:

Doniger, Evans, Greenspan, Klint, Silverman, Smith, Valfer.

The motion carried.

Carlton Evans said he attended the sectional playoffs at North and said our school district is a great host to other schools. He also said we are hosting the April 3 All Star basketball game.

Sheri Doniger said she saw the West play and thoroughly enjoyed it.

Lynda Smith said today is the last day for daycare registration exclusively for District 219 staff. She said current enrollment is at 28 of 55 spots. Tomorrow registration will open for feeder districts.

XI. Superintendent's Report

Dr. Gatta said she attended the North Shore Superintendent's meeting earlier today and they also spoke of what wonderful hosts District 219 was for the basketball

sectionals. The Foundation board asked two students to be part of their organization. The students and board members are very excited about this addition. We are working with the Niles Township Youth Coalition to host the second Raising Teens – A Risky Business at 7:00 p.m. on April 13 at Niles West. Dr. Gatta said the Superintendent’s Financial Advisory Committee will meet on Wednesday, April 1 to provide input in recommendation for student fees and financial projections. As a result of this meeting there will be a Finance Committee meeting of the whole on May 18 at 6:30 p.m.

– Principals’ Report

Mr. Freeman spoke of the Breakfast with the Board and how the students enjoyed talking with the Board. He updated the Board on upcoming events and awards received by students.

Mr. Osburn spoke of recent awards received, upcoming fine arts and athletic events.

XII. Board Committee and Other Reports

Facility – Jeff Greenspan said some of the items on the agenda tonight are as a result of a recent meeting.

Policy – Sheri Doniger said a meeting is planned in the future.

XIII. Business

Budget Model Presentation

Susan Husselbee presented the new budget model that was developed with the help from the IS Department to improve the overall budgeting process. She also demonstrated how the new model instantly shows the affect on the per pupil expenditure.

Proposed FY 2010 Budget Calendar

It was moved by KLINT and seconded by DONIGER to authorize the Business Office to begin preparation of the FY 2010 budget in tentative form and adopt the proposed FY 2010 Budget calendar as presented subject to any changes on Board meeting dates.

A roll call vote was taken.

Voting Aye:

Doniger, Evans, Greenspan, Klint, Silverman, Smith, Valfer.

The motion carried.

End of Life for Servers, Migration to MS Exchange

Marcelo Sanz was present to discuss this purchase. He explained that the current servers cannot fall under a service contract. The new servers will have a life cycle of six years. They are smaller, more efficient, use less energy and a more environmentally sound way to provide service.

It was moved by DONIGER and seconded by SMITH to approve the purchase of SAN and servers at a cost not to exceed \$201,691.

A roll call vote was taken.

Voting Aye:

Doniger, Evans, Greenspan, Klint, Silverman, Smith, Valfer.

The motion carried.

XIV. Old Business

There was no old business.

XV. New Business

There was no new business.

XVI. Audience to Visitors

No one asked to speak.

XVII. Correspondence and FOIA Requests

There was no correspondence or FOIA requests.

XVIII. Information Items

- February 2009 Financial Report

XIX. Adjournment

It was moved by SMITH and seconded by DONIGER to adjourn the meeting.

A roll call vote was taken.

Voting Aye:

Doniger, Evans, Greenspan, Klint, Silverman, Smith, Valfer.

The motion carried.

The meeting adjourned at 10:16 p.m.

President

Secretary



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 16, 2009

To the Principal/IHSA Official Representative Addressed:

It's time again for your school to renew its membership in the Illinois High School Association. For the 2009-10-school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/governing board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2009-10 school term.

Your 2009-10-membership renewal is due by June 15, 2009. Please do not delay. Obtain your Board of Education's action on the membership resolution and return it so it reaches our office no later than June 15. Mail the signed renewal resolution to: IHSA, P.O. Box 2715, Bloomington, IL 61702-2715.

Sincerely,

Martin Hickman, ED.D.
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

TO: IHSA Executive Director

We certify that Niles North (SKOKIE) High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2009, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2009, through June 30, 2010.

Signature of Principal/IHSA Official Representative

ROBERT FREEMAN

Please Type or Print Name and Phone Number

Niles North (SKOKIE)

High School

Skokie

, Illinois

Signature of President or Secretary of Board

Please Type or Print Name and Phone Number



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March 16, 2009

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Sincerely,

Martin Hickman, ED.D.
Executive Director

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DO NOT DETACH**

TO: IHSA Executive Director

We certify that Niles West High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2009, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2009, through June 30, 2010.

Signature of Principal/IHSA Official Representative

Signature of President or Secretary of Board

Kaine Osburn 847-626-2510
Please Type or Print Name and Phone Number

Please Type or Print Name and Phone Number

Niles West High School Skokie, Illinois

TO: Nanciann Gatta
Board of Education

FROM: Chris Powell *C. Powell*

DATE: March 4, 2009

RE: Donation to Auto Program at Niles North

RECEIVED
MAR 09 2009
SUPT. OFFICE

The following vehicle was donated to the Niles North Automotive Program by Des Plaines Honda, 550 E Northwest Hwy, Des Plaines, IL 60016.

Description: ATV - All Terrain Vehicle
Make: Yamaha
Model: Big Bear 4X4
Model Year : 1997
Engine Size & Type : 350CC
Single Cylinder - 4 Stroke
Serial No. JY44WUA04VA0120



March 6, 2009

Board Of Education
Niles Township High School District 219
7700 Gross Point Road
Skokie, IL 60077

Bob Cole of North Shore Towing ((847)-864-2828) at 527 Oakton Street in Evanston, IL, 60202, has graciously offered to donate a Yale electric forklift and mid-sized pickup truck to facilitate the start up of an Electric Car Club at Niles North High School. He can deliver both vehicles to the school and transfer the title of the truck to Niles North High School. Jason Widdes, Niles North Physics Teacher and sponsor of the Electric Car Club, has worked with John Kucab, Niles North Autos Class Teacher, on space for storage and work on both vehicles. They plan to use the parts from the electric forklift to convert the pick-up truck to electric power. Gerber Auto Body in Skokie has offered their services to paint the truck in Niles North colors once finished. Their hope is that the district will use the electric truck to promote green living, showcase the talents of Niles North students, deliver mail, and for snow plowing.

Please accept this equipment as donations to Niles North High School for use as outlined above.

Sincerely,

Lois Wisniewski
Director of Science

NILES TOWNSHIP HIGH SCHOOL
DISTRICT 219
Business Office Memorandum

TO: Dr. Nanciann Gatta
Board of Education

FROM: Paul O'Malley
Assistant Superintendent for Business Services

DATE: March 30, 2009

SUBJECT: **Photographic Service Contracts –North and West**

Proposals were received from Chappell Studios, Prestige Portraits by Lifetouch (Prestige) and Visual Image Photography, Inc. (VIP) for general Photographic Services for Niles North and Niles West. Services included senior portraits, underclass portraits, prom/dance photography, senior class panoramic and Graduation Day photography for the 2009-2010, 2010-2011 and 2011-2012 school years. In addition, the following non-monetary remunerations would be provided by both Prestige and VIP:

- Student ambassadors complimentary sittings & package discounts
- Complimentary 16x20 mounted photo enlargements (25/school)
- Prom King & Queen complimentary photo packages
- Complimentary school staff photo packages
- Complimentary photo packages for free and reduced lunch students
- 60 candid photo visits per school
- Complimentary framed 10x30 senior class panoramic
- Complimentary Administrator's CD/DVD

In order to provide photo packages to families at the lowest possible price, the District requested no monetary rebates or commissions. Photographic packages are the same at both schools and pricing is fixed for the duration of the contract.

The proposal submitted by Chappell Studios provided minimal services and was rejected. Though Prestige and VIP have extensive experience in the school photography business and both have provided excellent service to the yearbook sponsors, Prestige's proposal provided the best overall pricing to families. In addition, new technology offered by Prestige will provide underclassmen virtually unlimited choice in pose and background while offering consistently high quality images. The value of non-monetary remunerations for reporting purposes is approximately \$43,600 per year.


As the official IHSA photographer, VIP will continue to provide Athletic Photographic Services for both athletic departments for the three year period. Non-monetary remuneration for reporting purposes is approximately \$8,300 per year which includes plaques, assorted enlargements, CD's/index sheets, thank you cards and complimentary coach packages.

MOTION: I move we award the general Photographic Service contract to Prestige Portraits by Lifetouch and the Athletic Photographic Service contract to Visual Image Photography, Inc., as proposed, for the three year period ending June 30, 2012.

**NILES TOWNSHIP HIGH SCHOOL
DISTRICT 219
Business Office Memorandum**

DATE: March 30, 2009

TO: Dr. Nanciann Gatta
Board of Education

FROM: Paul O'Malley 

RE: Authorizing Resolution for 2007 PTAB Matters

John Izzo, and his firm of Sraga Hauser, LLC, has served the District very well in all of our legal matters associated with property tax disputes.

I recommend that we engage Mr. Izzo and his law firm of Sraga Hauser, LLC, to represent the District on 2007 PTAB matters.

MOTION: I move the Board of Education engage the law firm of Sraga Hauser, LLC to represent Niles Township High Schools District 219 on matters of 2007 Property Tax Appeal Board issues, allowing them to formally enter appearance and intervene in proceeding on behalf of Niles Township High School District 219 .

SRAGA HAUSER, LLC
ATTORNEYS AT LAW

Alan T. Sraga • Teri E. Engler • John M. Izzo • Raymond A. Hauser
Daniel M. Boyle • Joel R. DeTella • Christopher L. Petrarca • William F. Gleason

JOHN M. IZZO
FLOSSMOOR OFFICE
jizzo@sragahauser.com

March 16, 2009

Via Facsimile & U.S. Mail

Mr. Paul O'Malley
Assistant Superintendent for Business Services
Niles Township High School District No. 219
7700 Gross Point Road
Skokie, IL 60077

Re: Authorizing Resolution for 2007 PTAB Matters

Dear Mr. O'Malley:

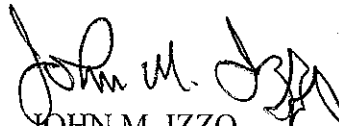
Please find the enclosed resolution authorizing our representation of Niles Township High School District No. 219 regarding Property Tax Appeal Board matters. This will allow us to formally enter our appearance on behalf of the School District.

Please have the Board execute and return the resolution to our office as soon as possible so that we may file this in a timely manner.

Should you have any questions or need anything further, please do not hesitate to contact me.

Very truly yours,

SRAGA HAUSER, LLC


JOHN M. IZZO

JMI:rs

Enclosure

rs2\ptab\cook\2007\ltr\PO'Malley.doc

**RESOLUTION AUTHORIZING INTERVENTION
IN PROCEEDING BEFORE THE STATE
PROPERTY TAX APPEAL BOARD**

WHEREAS, an owner or owners of certain parcels of real property located within the corporate boundaries of Niles Township High School District No. 219, Cook County, Illinois, have filed or are anticipated to file appeals of the assessment of real property for tax years 2007 and succeeding years by the Board of Review of Cook County with the State of Illinois Property Tax Appeal Board ("PTAB") or the Cook County Circuit Court; and

WHEREAS, at least some of these appeals will seek changes in the assessed valuation of parcels in excess of \$100,000; and

WHEREAS, the Board of Education wishes to intervene in any tax assessment proceedings before the PTAB, or the Circuit Court for tax year 2007 and succeeding years for which the Board of Education received notice in order to protect its revenue interest in the assessed valuation of the subject parcels set by the Board of Review of Cook County;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Niles Township High School District No. 219, Cook County, Illinois as follows:

Section 1: The Board hereby finds that all the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

Section 2: The Board hereby authorizes the law firm of Sraga Hauser, LLC, as its legal representative to: (1) file Requests to Intervene with the PTAB or the Circuit Court with respect to any appeal filed by any and all parties for tax year 2007 and succeeding years relative to any property located within the corporate boundaries of the School District in Cook County, Illinois, for which a tax appeal is pending; and (2) represent the Board's interests in that proceeding.

Section 3: All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

Section 4: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provisions shall not affect any of the other sections, paragraphs, clauses or provisions of this Resolution.

Section 5: This Resolution shall be in full force and effect upon its adoption and shall remain in effect until action by this Board to modify or rescind it.

After a full and complete discussion thereof, Member _____ moved that the foregoing Resolution be adopted and Member _____ seconded the motion. The President directed the Secretary to call the roll for a vote upon the motion to adopt this Resolution. Upon a roll call vote being taken, the Board of Education voted as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the motion carried and the Resolution duly adopted.

Dated: _____

By: _____

ATTEST: _____
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education, Niles Township High School District No. 219, Cook County, Illinois, and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted by the Board of Education at a meeting of said Board held on the _____ day of _____, 2009.

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act and of the School Code of the State of Illinois , as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in conduct of said meeting.

IN WITNESS WHEREOF, I have hereunto affixed by official signature this _____ day of _____, 2009.

Secretary, Board of Education

**NILES TOWNSHIP HIGH SCHOOL
DISTRICT 219
Business Office Memorandum**

DATE: March 30, 2009

TO: Dr. Nanciann Gatta
Board of Education

FROM: Paul O'Malley

RE: PTAB Resolution (2007-2009 Triennial)

Niles Township High School District 219 is part of the Niles Township Property Tax Appeals Cooperative. Martin Paltzer, Niles Township Schools Treasurer, has requested that we once again authorize the firm of Franczek Radelet & Rose P.C. to file a Request to Intervene in Appeal Proceedings in all appeals filed for assessment years 2007-2009 filed at the PTAB for which the Cooperative receives notice through the Niles Township School Treasurer's Office from the Cook County Board of Review and take appropriate action to protect the Board and the Cooperative.

MOTION: I move the Board of Education adopt the PTAB Resolution 2007-2009 Triennial naming the firm of Franczek Radelet & Rose as our legal representation to formally enter appearance and intervene in proceeding on behalf of Niles Township High School District 219.



FRANCZEK RADELET & ROSE

Attorneys and Counselors

300 South Wacker Drive | Suite 3400 | Chicago, IL 60606
Phone 312.986.0300 | Fax 312.986.9192 | franczek.com

MICHAEL J. HERNANDEZ
312.786.6124
mjh@franczek.com

March 23, 2009

VIA E-MAIL AND U.S. MAIL

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Mr. Martin Paltzer, Jr.
Treasurer
Office of Niles Township School Treasurer
5407 West Lincoln Avenue
Skokie, Illinois 60077

Re: New PTAB Resolution (2007-2009 Triennial)

Dear Marty:

Now that the 2007 PTABs are being filed (**March 18, 2009 Bloomingdale's 2007 PTAB Notice**) this begins a new triennial of cases. We will need a new resolution for this triennial. Attached is an updated Cooperative resolution for this purpose. Can you forward the resolution to Paul O'Malley of District 219 for approval at the next Board meeting. We will prepare the Bloomingdale's intervention in anticipation of receiving the approved resolution.

Thank you for your assistance.

Very truly yours,

Michael J. Hernandez

MJH/mes

**Resolution Authorizing Intervention
in Proceedings before the
State of Illinois Property Tax Appeal Board**

Whereas, an owner or manager of a parcel or parcels of real property located within the boundaries of the State of Illinois has the right to file an appeal challenging the assessed value of the parcel or parcels of real property with the State of Illinois Property Tax Appeal Board (“PTAB”); and

Whereas, an appeal before the PTAB seeks a reduction in the assessed value of the parcel or parcels; and

Whereas, a reduction in the assessed value of a parcel or parcels granted by the PTAB will lead to the issuance of a real estate tax refund from, among other taxing bodies, the Boards of Education of Niles Township High School District 219 (“Board”), School District 68, School District 69; School District 70, School District 71, School District 72, School District 73, School District 73.5 and School District 74 (collectively, the Districts); and

Whereas, the taxing Districts have organized the Niles Township Property Tax Appeals Cooperative administered by the Niles Township School Treasurer’s Office; and

Whereas, the number of such appeals has been increasing in terms of both the absolute number of appeals filed and the total dollar amount of assessed valuation reductions sought; and

Whereas, a taxing district has the right to intervene in proceedings before the PTAB in order to protect the taxing district’s revenue interest in the assessed value of a parcel or parcels; and

Whereas, Requests to Intervene in Appeal Proceedings have traditionally been filed in the name of Niles Township High School District 219 on behalf of the Niles Township Property Tax Appeals Cooperative; and

Whereas, the time period during which a taxing district may intervene is only 60 days after the taxing district’s receipt, from the Cook County Board of Review, of notice of the filing of an appeal by an owner or manager of a parcel or parcels of real property; and

Whereas, the Board, the Districts and together the Niles Property Tax Appeals Cooperative have determined that it is necessary, desirable, advantageous, and in the public interest to defend the Board’s and the Cooperative’s real property tax base by intervening in PTAB appeals filed on parcels within the boundaries of the Board and the Cooperative.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Board of Education of Niles Township High School District 219, Cook County, Illinois, as follows:

1. The Board finds that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

2. The Board hereby authorizes Franczek Radelet & Rose P.C. to file a Request to Intervene in Appeal Proceedings in all appeals filed for assessment years 2007-2009 filed at the PTAB for which the Cooperative receives notice through the Niles Township School Treasurer's Office from the Cook County Board of Review and take appropriate action to protect the Board and the Cooperative's interests in those proceedings.
3. All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.
4. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other sections, paragraphs, clauses, or provisions of this Resolution.
5. This resolution shall be in force and effect upon its adoption.

After a full and complete discussion thereof, Member _____ moved that the foregoing Resolution be adopted and Member _____ seconded the motion. The President directed the Secretary to call the roll for a vote upon the motion to adopt this Resolution. Upon a roll call vote taken, the Board of Education voted as follows:

AYES: _____

NAYS: _____

Abstaining: _____

PRESENT: _____

Absent from Meeting: _____

The President declared the motion carried and the Resolution duly adopted.

Dated: _____

By: _____
President, Board of Education

ATTEST

Secretary, Board of Education

Memo

To: Nanciann Gatta
From: Anne Roloff
Date: March 25, 2009
Re: Overnight field trip

I am pleased to announce that Niles North Senior Joseph Boersma has recently won the Illinois Shakespeare Competition. As a result, he won a fully-paid trip to New York City to compete in the National Shakespeare Competition, sponsored by the English Speaking Union, April 24-28, 2009. Mr. Tim Ortmann, Niles North Theatre Director, will accompany Joe to the competition as he represents Illinois in this exciting competition.

The attached forms request funds to cover the expenses of Mr. Ortmann. We are missing the usual signatures, as this trip was not known until the start of spring break. Due to timing, we were not able to acquire the signatures prior to the School Board meeting on March 30.

Instruction

Exhibit: Proposed Overnight Trip (Board Approval Form) Date Initiated: 3-24-09

**PROPOSED OVERNIGHT TRIP
(Form must be typed)**

Board of Education meeting date:
(to be filled in by Superintendent or designee) 3-30-09

More detailed information on fund-raising, activities, chaperones, and detailed itineraries are included on Board Exhibit 6:190-E3. Numbers of participants and cost will be approximate until Board approval is received and information distributed to students. **All overnight trips must attach a detailed itinerary and related contracts, exhibits etc.**

School: Niles North High School Sponsor: Tim Ortmann

Trip name: National Shakespeare Competition Activity/class: _____

Dates: April 24-28, 2009 Days out of school: 3

Mode(s) of transportation: air

Overnight accommodations: 4 nights hotel for sponsor

Destinations (city/state/country): New York City

Number of students: 1 Number of chaperones: 1

Purpose of trip (specifically address how this trip will increased the academic achievement of every student):

Joseph Boersma won the Illinois Shakespeare Competition; he was awarded a trip to NYC to compete in the National Shakespeare Competition, sponsored by the English Speaking Union.

Related program outcomes or School Improvement Plan targets to be met by the trip:

To represent Illinois in the National Shakespeare Competition

Other benefits to students: _____

SIGNATURES: _____

Sponsor / Date

Principal / Date

Director / Date

Steve Kelly 3-25-09
Assistant Superintendent of C&I /

Date

Board Review: October 27, 2008

Instruction

Exhibit: Proposed Overnight Trip Worksheet

(Form must be typed)

Official request for funding will be made in open session of the Board of Education meeting during New Business. The Director must be available to answer questions pertinent to the field trip being presented to the Board.

The Board's decision will be based upon the following information (form must be typed):

Is this a National Competition: Yes No District Funds Requested: Yes No

Total dollar amount requested: \$1,491.90 *Sponsor \$1,491.90 Student \$0

(Per Board Procedure 6:190-AP4)

*Sponsor is defined as the individual or designee who is receiving the stipend for the club/activity. The appropriate number of sponsors must align with: venue, event and need for student supervision.

Total cost of the trip: \$1,491.90

Total Student Cost: \$0 Per Student Cost: \$0

These costs will be paid from the following sources:

School/Dist. Funds \$1,491.90 Activity Funds: \$ Total Student Contribution: \$

Expenses	Detailed Description	Total Cost
Student Registration / Fees	0	0
Sponsor(s) Registration / Fees	0	0
Lodging	Lodging for Tim Ortmann - \$774.90	\$774.90
Food	\$160	\$160
Transportation	Airfare - \$227	\$227
District cost for Substitute(s) / Teacher(s)	3 days: April 24, 27, & 28 - approx. \$330	\$330
Other		
Total		\$1,491.90

Budget Code #'s: 10-1500-4-6020-33200

Activity Account Name(s): _____

Adopted: October 27, 2008

National Shakespeare Competition

Agenda

Arrival, workshops, sessions, and performances:

Friday, April 24

Saturday, April 25

Sunday, April 26

Competition at Lincoln Center

Monday, April 27

Return home

Tuesday, April 28

Instruction

Exhibit: Proposed Overnight Trip (Board Approval Form)

Date Initiated: 3/10/09

**PROPOSED OVERNIGHT TRIP
(Form must be typed)**

Board of Education meeting date:
(to be filled in by Superintendent or designee) 3/16/09

More detailed information on fund-raising, activities, chaperones, and detailed itineraries are included on Board Exhibit 6:190-E3. Numbers of participants and cost will be approximate until Board approval is received and information distributed to students. **All overnight trips must attach a detailed itinerary and related contracts, exhibits etc.**

School: WEST Sponsor: Bob Nortillo

Trip name: State Math Meet Activity/class: Math Team

Dates: 5/1-5/2/09 Days out of school: N/A

Mode(s) of transportation: 36-passenger coach bus

Overnight accommodations: Eastland Suites - Urbana, 1907 N. Cunningham Ave., Urbana IL 61802
(217) 367-8331

Destinations (city/state/country): Champaign-Urbana, IL

Number of students: 25 Number of chaperones: 2

Purpose of trip (specifically address how this trip will increased the academic achievement of every student):

ICTM STATE MATH COMPETITION

Related program outcomes or School Improvement Plan targets to be met by the trip:

Other benefits to students: Visit University of Illinois in Champaign-Urbana

SIGNATURES:

[Signature] 3/11/09
Sponsor / Date
[Signature] 3/11/09
Principal / Date

[Signature] 3-11-09
Director / Date
[Signature] 3-19-09
Assistant Superintendent of C&I /
Date

Instruction

Exhibit: Proposed Overnight Trip Worksheet

(Form must be typed)

Official request for funding will be made in open session of the Board of Education meeting during New Business. The Director must be available to answer questions pertinent to the field trip being presented to the Board.

The Board's decision will be based upon the following information (form must be typed):

Is this a National Competition:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	District Funds Requested:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Total dollar amount requested:	\$3208.00		*Sponsor	\$349.00	Student	\$2859.00
(Per Board Procedure 6:190-AP4)						

*Sponsor is defined as the individual or designee who is receiving the stipend for the club/activity. The appropriate number of sponsors must align with: venue, event and need for student supervision.

Total cost of the trip:	\$3208.00	
Total Student Cost:	\$1149.00	Per Student Cost: \$46.00 approx.
These costs will be paid from the following sources:		
School/Dist. Funds	\$3208.00	Activity Funds: \$0
		Total Student Contribution: \$0

Expenses	Detailed Description	Total Cost
Student Registration / Fees		0
Sponsor(s) Registration / Fees		0
Lodging	Eastland Suites - Urbana, 1907 N. Cunningham Ave. Urbana, IL 61802 5 double doubles @ \$99. ea., 5 king suites @ \$109. ea. (includes driver's room) - \$1040. + 11% tax	\$1155.00
Food	5/1- 2 teacher dinners (\$20. ea.) 5/2- 2 teacher breakfasts, lunches and dinners (\$39. ea.) Total teacher food: \$118.00 5/2- 25 student breakfasts competition morning: \$225. *students will purchase all their other meals	\$343.00
Transportation	small coach (36 passenger)	\$1710.00
District cost for Substitute(s) / Teacher(s)		0
Other		
Total		\$3208.00

Budget Code #'s: 10.1500.2.6020.33200

Activity Account Name(s): _____

Adopted: October 27, 2008

**NILES TOWNSHIP HIGH SCHOOL
DISTRICT 219
Business Office Memorandum**

DATE: March 30, 2009
TO: Dr. Nanciann Gatta
Board of Education
FROM: Paul O'Malley
RE: Bid Acceptance: **Landscaping, Bioswale and Site Concrete**

IHC contacted 40 potential bidders, eight of which were plan holders (individuals that followed up on the initial contact and requested more information pertaining to the bid package). We received two bids on March 19, 2009 in response to the Landscaping, Bioswale and Site concrete for the Six Classroom Addition and Daycare Center at Niles West High School.

We have attached a response from IHC Construction Companies LLC recommending we accept the lowest responsible bid submitted by Landscape Concepts Construction in the amount of \$50,970.

The bid submitted by Twin Oaks Landscaping did not include the scope of work designated in the bid packet. Although this bid is lower, it lacks the attention to detail and lack of a concrete bid, which was included and requested in the original bid package. Therefore, IHC does not recommend the Twin Oaks Landscaping bid as meeting the qualifications necessary to complete the work for the Six Classroom Addition and Daycare Center

Landscape Concepts Construction	\$50,970
Twin Oaks Landscaping	\$23,183

MOTION: I move the Board of Education authorize administration to accept the bid submitted by **Landscape Concepts Construction** the amount of **\$50,970** for **Landscaping, Bioswale and Site Concrete** in conjunction with the Six Classroom Addition and Daycare Center at Niles West High School.



1500 Executive Dr.
Elgin, IL 60123

PH: 847-841-7737
FX: 847-841-7778

March 23, 2009

Correspondence No.
IHC - - 00002

Phone: 847-526-3967
Fax:

Niles Twp. High School District 219
Attn: Paul O'Malley
7700 Gross Point Rd
Skokie, IL 60077

RE: **8155 Niles Twp Renovations/Additions**
IHC Job #
Owner Contract # 8155
BID RELEASE 4 RECOMMENDATIONS

Mr. O'Malley,

On March 19 we received bids for the Six Classroom Addition & Daycare Facility, Bid Release 4, Landscaping, Bioswale, and Site Concrete. IHC contacted nearly 40 potential bidders, yet only two bids were properly submitted. We did receive one improperly submitted bid that cannot be considered for contract.

I interviewed representatives from both companies that returned bids. The low bidder, Twin Oaks Landscaping, did not thoroughly review the scope of work for the responsibilities of this trade package. Approximately 50% of the scope of work is the concrete work at the Daycare Facility. Twin Oaks did not include any concrete work in their bid, nor did they include the required allowance. Failure to include these items indicates a lack of attention to detail, and in my opinion raises warning flags regarding competence. I strongly recommend that Twin Oaks not be given a contract.

The second bidder, Landscape Concepts Construction, appears to have performed a thorough review of their responsibilities, and is aware of all items in the scope of work. If you recall, they were the sole bidder for this work in bid release 3 (which we elected not to award at the time). They have experience installing bioswales and in LEED projects. We are able to utilize the amount of the improperly submitted bid (from SanFillippo Landscape Inc.) as a cost comparison. Their bid of \$51,320 is in line with that of Landscape Concepts.

Bid results:

- Twin Oaks Landscaping \$ 23,183.00.
- Landscape Concepts Construction \$ 50,970.00.

Based on my interview findings, I recommend awarding the contract for bid release 4 to Landscape Concepts Construction.

Please call if you have any questions or comments.

Sincerely,

Eric Schmidt
IHC CONSTRUCTION COMPANIES, LLC

Eric Schmidt
Project Manager


8155 NILES WEST HIGH SCHOOL

BID RELEASE # 4 THURSDAY MARCH 19, 2009 @ 11:00AM

TRADE PACKAGE 2b: LANDSCAPING	Status	First Name	Last Name	Phone	Fax	Address	City	State	Zip
AQUA DESIGNS, INC. Plans	3/10/2009	LISA	GEMZIK	815-725-2460	815-725-2470	2133 Gould Court	Rockdale	IL	60436
AVIV GARDENING, INC.				773-358-2276	847-982-1404	7300 Lawndale Ave.	Skokie	IL	60076
BEARY LANDSCAPING		SONIA	QUINN	815-838-4100	815-838-3200	15001 West 159th Street	Lockport	IL	60441
CASTLE GARDENS		CHRIS	LIEBECK	815-344-9000	815-344-9569	31776 N Highway 12	Volo	IL	60073
CLASSIC LANDSCAPE LTD CD	3/6/2009	MARTY	VANDERWEIT	630-513-1313	630-513-9444	3 N 471 Powis Road	West Chicago	IL	60185
CLAUSS BROTHERS		LOREN	NAGEY	630-830-7405	630-830-9652	360 West Schaumburg Rd	Streamwood	IL	60107
COLONIAL LANDSCAPE, LTD		GEORGE	MAHER	815-568-3050	815-568-4533	19809 E. Grant	Marengo	IL	60152
COPENHAVER CONSTRUCTION Picked Up Plans	3/12/2009	KEN	COPENHAVER	847-428-6696	847-428-6798	121 Center Drive	Gilberts	IL	60136
COOLING LANDSCAPE CD	3/6/2009	KIP	HOLZWARH	815-332-2144	815-332-3130	4400 Wheeler Rd.	Cherry Valley	IL	61016
COUNTRYSIDE INDUSTRIES CD	3/11/2009	PAT	SUND	847-526-1909	847-526-9094	29947 N. Rand Rd.	Wauconda	IL	60084
DEKET GROUP				630-355-5510	630-355-0905	10143 Clow Creek Rd. Unit C	Plainfield	IL	60585
DEL TORO LANDSCAPING, INC.	NO	JAMES	MARMITT	847-426-7200	847-426-0459	18N061 Galligan Road	Dundee	IL	60118
DUTCH VALLEY LANDSCAPING				708-235-1070	708-534-1138	25715 S. Ridgeland Ave.	Monee	IL	60449
Everything Under the Sun Landscaping Corp.		STEVE	KOCH	847-844-1400	847-844-1988	1051 E. Main Street, Suite 103	East Dundee	IL	60118
FOREVER GREEN LAWNS, INC.		RON	GRAZIANO	630-675-2939	847-608-6426	250 Tumbleweed Way	Elgin	IL	60124
FRANKS CREATIVE LANDSCAPING, INC.		ROSS	PALERMO	630-830-6066	630-830-6761	410 East North Ave	Streamwood	IL	60107
FRITZ LANDSCAPE CO., INC.		DAVID	FRITZ	847-526-2099	847-526-0099	1108 S. Lily Lake Road	McHenry	IL	60050
HAYDEN LANDSCAPE CONTRACTING	NO			847-487-8550	847-487-8530				
J & E NURSERY LTD.		DAVE	FALHGREN	847-247-0800	847-247-0870	18852 W. Peterson Rd.	Libertyville	IL	60048
JAMES GALLIGANI LANDSCAPING		JAMES	GALLIGANI	815-464-6889	815-464-6889	25021 S. Center Rd.	Frankfort	IL	60423
JOE PESZ LANDSCAPING		JOE	PESZ	847-639-9321	847-639-9323	4705 S. Roberts Road	Island Lake	IL	60042
JOHN'S LANDSCAPING & PAVING		JOSE	CRUZ	815-337-9869	815-337-0627	1430 Cord Grass Trail	Woodstock	IL	60098
KINSELLA LANDSCAPE				708-371-0830	708-371-9576	13821 Harrison	Blue Island	IL	60406
LAND & LAKES COMPANY		DICK	HARTMAN	847-825-5000	847-825-0887	123 W. Northwest Highway	Park Ridge	IL	60068
LANDSCAPE CONCEPTS CONSTRUCTION, INC. CD	3/5/2009	TOM	NYMAN	815-675-0900	815-675-1311	4213 US Hwy. 12	Richmond	IL	60071
LANDSCAPING & CONSTRUCTION SOLUTIONS CD	3/9/2009	ESTEBAN	ROMO	847-397-1355	847-397-1544	2233 Palmer Dr., Suite B	Schaumburg	IL	60173
MIDLAND LANDSCAPE	NO	JEFF	BOESTER	847-683-3178	847-683-3713	48W811 Melms Rd.	Hampshire	IL	60140
MIDWEST LANDSCAPE CONCEPTS, INC.				630-258-2135	630-355-9554	2106 Babst Court	Lisle	IL	60532
MITCH'S GREENTHUMB LANDSCAPING		KRIS	GLAVE	815-675-9200	815-675-9805	7800 Industrial Court	Spring Grove	IL	60081
MOORE LANDSCAPES		ROGER	LOFTRAND	847-564-9393	847-564-9080	1869 Techney Rd.	Northbrook	IL	60062
MOORE TURF CARE		DAVID	MOORE	847-669-3120	847-580-4934	13718 Harmony Road	Huntley	IL	60142
ROBERT EBL, INC.					630-682-9960				
PEDERSEN CO. LANDSCAPE Plans	3/9/2009	FRED	GRUBER	847-488-0303	847-488-0966	6N543 Route 25	St. Charles	IL	60174
SAN FILIPPO LANDSCAPE, INC. Plans	3/10/2009	MIKE	SANFILIPPO	847-426-9190	847-426-8930	192 W. Penny Rd.	Barrington	IL	60010
SIDS LANDSCAPING		BILL	SCHAAFSMA	708-974-4500	708-974-9119	10926 Southwest Hwy.	Palos Hills	IL	60465
TALLGRASS RESTORATION, LLC		MADELINE	REYNOLDS	847-925-9830	847-925-9840	2221 Hammond Drive	Schaumburg	IL	60173
TECZA ENVIRONMENTAL GROUP		KATHRYN	TECZA	847-742-3320	847-742-3171	12N442 Switzer Rd	Elgin	IL	60123
TWIN OAKS LANDSCAPING CD	3/6/2009	JIM	SOKOLOWSKI	630-554-3399	630-554-1814	997 Harvey Rd	Oswego	IL	60543
TURF CONSULTANTS/PARKING LOT SERVICES		JEFF	MEYER	815-338-6301	815-338-0065	1258 Rose Farm Rd.	Woodstock	IL	60098

OTHER:

**NILES TOWNSHIP HIGH SCHOOL
DISTRICT 219
Business Office Memorandum**

DATE: March 30, 2009
TO: Dr. Nanciann Gatta
Board of Education
FROM: Paul O'Malley 
RE: Pre-Authorization Bid Acceptance: Multiple Trades

Originally we intended to have our plans finalized and bids solicited prior to our March 30th Board meeting. Because it took longer for us to finalized our plans than anticipated, we are scheduled to receive time-sensitive bids on April 16 for the following Multiple Trades:

- Trade Package 2A: Site Work
- Trade Package 5A: Structural & Miscellaneous Metals
- Trade Package 6A: General Trades
- Trade Package 7A: Roofing Work
- Trade Package 9A: Resilient Flooring
- Trade Package 9B: Ceramic Tile
- Trade Package 9C: Carpeting
- Trade Package 9D: Painting
- Trade Package 12A: Laboratory Casework & Equipment
- Trade Package 15B: Plumbing Work
- Trade Package 15C: Fire Protection Work
- Trade Package 15D: HVAC Work
- Trade Package 16A: Electrical Work
- Trade Package 17A: Data & Technology Work

These bids involve work to be accomplished this summer, the next regularly scheduled Board of Education Meeting on April 28, 2009 may disrupt the opening of school in August. We need to be authorized to move forward shortly after the bids are received on April 16, 2009. We cannot wait until after the April 28th Board meeting. In discussing this problem with Mr. Yeggy, he suggested that I receive authorization from the Board of Education at the March 30th meeting to accept the apparent lowest responsible bids. This approval will be contingent upon both Legat Architects and IHC being confident the apparent low bidders are capable of performing the work and the bids submitted are within the estimated range of cost.

Furthermore, I will discuss this situation with Mr. Greenspan, Chairperson of the Facility Committee, and seek his endorsement to move forward with the apparent low responsible bids.

MOTION: I move the Board of Education authorize Administration to allow IHC Construction and Legat Architects to initiate the contractors' approval for the designated Multiple Trade bid releases, bid results received on April 16, 2009.

BIDDING AND CONTRACT REQUIREMENTS
SECTION 00030 – Advertisement for Bids
BID RELEASE #3 – Multiple Trades Bid Release

Niles Township H.S. District # 219
Capital Improvements Summer 2009

Sealed bids will be received by IHC Construction Companies, LLC, for the Niles Township High School District # 219 on **April 16, 2009 at 2:00 p.m.** prevailing time at the Niles Township High School District Offices for the Summer 2009 Capital Improvements, Bid Release #3.

Lump Sum Bid Proposals will be received until the scheduled time of closing the receipt of bids, and then will be publicly opened at that time for Bid Release #3. The Trade Packages included are:

Trade Package 2A:	Site Work
Trade Package 5A:	Structural & Miscellaneous Metals
Trade Package 6A:	General Trades
Trade Package 7A:	Roofing Work
Trade Package 9A:	Resilient Flooring
Trade Package 9B:	Ceramic Tile
Trade Package 9C:	Carpeting
Trade Package 9D:	Painting
Trade Package 12A:	Laboratory Casework & Equipment
Trade Package 15B:	Plumbing Work
Trade Package 15C:	Fire Protection Work
Trade Package 15D:	HVAC Work
Trade Package 16A:	Electrical Work
Trade Package 17A:	Data & Technology Work

Bid security in the form of a bid bond, certified check, or cash in an amount equal to 10 percent of the total bid amount shall be submitted with the bid. Should a bid bond be submitted, the bid bond shall be payable to the Board of Education, Niles Township High School District # 219.

Bids shall be submitted on or before the specified closing time in an opaque sealed envelope addressed to:

Mr. Paul O'Malley
Assistant Superintendent for Business Services
Niles Township H.S. District # 219
7700 Gross Point Rd
Skokie, IL 60077

- Envelopes should be clearly marked, "Sealed Bid" and list the Trade Package Number.

BIDDING AND CONTRACT REQUIREMENTS

SECTION 00030 – Advertisement for Bids

BID RELEASE #3 – Multiple Trades Bid Release

Page 2 of 2

The Board of Education reserves the right to reject any or all bids or parts thereof, or waive any irregularities or informalities, and to make an award that in the Board's opinion is in the best interest of the District.

All bidders must comply with applicable Illinois Law requiring the payment of prevailing wages by all Contractors working on public works. Bidders must comply with the Illinois Statutory requirements regarding labor, including Equal Employment Opportunity Laws.

The successful bidder will be required to furnish a performance bond and payment bond to the owner equal to 100% of the Contract amount. The cost of the performance and payment bond will be included in each bidder's proposal.

The successful bidder will be required to furnish insurance equal to or greater than the specified amounts and conditions. The cost of the insurance will be included in each bidder's proposal.

Bidding Documents will be made available on electronic media from IHC Construction Company, 1500 Executive Drive, Elgin, IL 60123

Contact Tina McAlpin @ 847-841-7755, or by e-mail: tmcalpin@ihcconstruction.com – 1500

Bidders who receive plans from services such as Dodge or Reed must contact IHC Construction Companies to get proper bid forms and addenda.

Questions should be addressed in writing via email to IHC Construction Companies, LLC;
Attn: Graeme Foster, gfoster@ihcconstruction.com, or via fax # 847-214-3917. Questions submitted less than one week prior to the bid opening cannot be considered.

E-mail: gfoster@ihcconstruction.com

Tel: 847-214-3907

End of section 00030