

III. 1a

LASALLE/PUTNAM COUNTY EDUCATIONAL ALLIANCE FOR SPECIAL EDUCATION
1009 Boyce Memorial Drive Ottawa, IL 61350
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Open Meeting Minutes

Date: October 8, 2009

Time: 9:00 a.m.

Location: L.E.A.S.E. Office Board Room

Type of meeting: Regular

Name of person taking the minutes: Mary Beth Snow

Name of person presiding: Mary Jane Chapman, Chairperson pro-tem

Roll call indicated:

Members in attendance:

1. Mr. Mark Cross
2. Mrs. JoEllen Fuller
3. Mr. Ryan Linnig
4. Mr. Michael Matteson
5. Mr. Jay McCracken
6. Mr. Mark Thurwanger

Members absent

1. Mr. John Harrison

Also present

1. Ms. Mary Jane Chapman, Director
2. Mrs. Pam Carretto, Assistant Director
3. Ms. Ronda Bangert, MPW Regional Superintendent

Reception of Guests & Visitors & Opportunity for Public Comment There were none

Approve the selection of the Chairman and Vice-Chairman of the L.E.A.S.E. Executive Committee for the upcoming Board term

Motion made by: Mr. McCracken

Motion: that the L.E.A.S.E. Executive Committee close all nominations and cast a unanimous vote to appoint Mr. Cross as L.E.A.S.E. Executive Committee Chairman for a one-year term.

Motion seconded by: Mr. Thurwanger

Voice vote : "Yeas" – All
"Nays" – none.

Action: Passed

At this point Ms. Chapman turned the meeting over to newly elected Chairman Cross

Motion made by: Mr. Linnig

Motion: that the L.E.A.S.E. Executive Committee close all nominations and cast a unanimous vote to appoint Mr. McCracken as L.E.A.S.E. Executive Committee Vice-Chairperson for a one-year term.

Motion seconded by: Mr. Thurwanger

Voice vote : "Yeas" – All
"Nays" – none.

Action: Passed

Approval of Items on Consent Agenda (Open and Closed Session Minutes from the Board meeting held on: September 10, 2009, August 2009 Bank Reconciliation, Bills, Statement of Position, Investment Report, C.B.S. Activity Fund Report and destruction of the March 13, 2008 tape-recorded closed session minutes)

Summary of discussion: None

Motion made by: Mr. McCracken

Motion: To approve the consent agenda

Motion seconded by: Mr. Linnig

Roll Call: "Yeas" – McCracken, Linnig, Cross, Fuller, Matteson and Thurwanger

"Nays" – none.

Action: Passed

Remaining Agenda Items

Agenda item: Approve the L.E.A.S.E. 2008-2009 audit for required distribution.

Summary of discussion: Ms. Chapman shared the audit report summary pages. We have received a positive audit report. Prior to June 30, 2009 we have refunded all dollars to local districts that were not expended for L.E.A.S.E. and C.B.S. local costs. A G.A.S.B. 34 statement regarding the audit was shared

Motion made by: Mrs. Fuller

Motion: to approve the L.E.A.S.E. 2008-2009 audit summary pages

Motion seconded by: Mr. Thurwanger

Voice vote : "Yeas" – All

"Nays" – none.

Action: Passed

Agenda item: Approve a resolution to enter into an agreement with an architectural firm.

Summary of discussion: Ms. Chapman shared that she visited some sites that the architectural firms have revamped. She recommended the Studio GC firm since they have a lot of experience with Special Education Cooperatives and students with disabilities. Our attorney is reviewing their agreement and fee structure. The Board commended Mrs. Chapman for her timely completion of the qualification process.

Motion made by: Mr. McCracken

Motion: To adopt the following resolution:

WHEREAS the L.E.A.S.E. Alliance Council voted to enter into an agreement to purchase property in Peru and . . .

WHEREAS a search was conducted to find an architect to assist in remodeling the property to fit the needs of the cooperative and . . .

WHEREAS a suitable architectural firm has been identified therefore be it ...

RESOLVED to enter into an agreement with Studio GC/GCN to provide architectural services for the cooperative.

Motion seconded by: Mr. Linnig

Roll Call: "Yeas" – McCracken, Linnig, Cross, Fuller, Matteson and Thurwanger

"Nays" – none.

Action: Passed

Agenda item: Approve a resolution to enter into an agreement with an insurance brokerage firm.

Summary of discussion: Ms. Chapman shared that she has completed the interview process with four insurance brokerage firms relative to our property/liability and employee benefit insurance. She recommended we go through the bid process with two of the firms. Since more time will be needed to consider the information, the Board tabled this item until the November 12th meeting.

Agenda item: Approve needed changes in L.E.A.S.E. Policies on first reading

Summary of discussion: Ms. Chapman shared that the Illinois Council of School Attorneys and I.A.S.B. have revised their *Special Education Procedures* which constitutes some minor language changes in two L.E.A.S.E. policies.

Motion made by: Mr. Thurwanger

Motion: To adopt the following resolutions:

WHEREAS The Illinois Council of School Attorneys and IASB have revised their *Special Education Procedures* which impact L.E.A.S.E. policy 6:120 Education of Children with Disabilities and . . .

WHEREAS the L.E.A.S.E. policy contains the old language format therefore be it . . .

RESOLVED to approve on first reading L.E.A.S.E. policy 6:120 Education of Children with Disabilities.

WHEREAS The Illinois Council of School Attorneys and IASB have revised their *Special Education Procedures* which impact L.E.A.S.E. policy 7:230 Behavior Intervention and Discipline and . . .

WHEREAS the L.E.A.S.E. policy contains the old language format therefore be it . . .

RESOLVED to approve on first reading L.E.A.S.E. policy 7:230 Behavior Intervention and Discipline

Motion seconded by: Mr. Linnig

Roll Call : "Yeas" – Thurwanger, Linnig, Cross, Fuller, Matteson and Thurwanger

"Nays" – none.

Action: Passed

Agenda item: Select and approve appointments to the L.E.A.S.E. Ethics Commission, and appoint the L.E.A.S.E. Ethics Officer as recommended by our L.E.A.S.E. legal counsel and the Illinois Attorney General (The Illinois “State Officials and Employee Ethics Act”)

Summary of discussion: Ms. Chapman reported that we annually approve these appointments and indicated that the L.E.A.S.E. Ethics Commission consists of three members including the L.E.A.S.E. Executive Committee Chairperson, another Executive Committee member and a Cooperative resident who is not a member of the Executive Committee. This third person in the past has been the Assistant Regional Superintendent of Schools for LaSalle County. Current LaSalle County Assistant Regional Superintendent, Mr. Jim Carlson has verbally agreed to fill this position this year. Executive Committee Chairman Cross would thus serve as the L.E.A.S.E. Ethics Commission Chair.

Motion made by: Mr. Linnig

Motion: to appoint Mr. McCracken as the second Executive Committee member of the L.E.A.S.E. Ethics Commission

Motion seconded by: Mr. Thurwanger

Roll Call: “Yeas” – Linnig, Thurwanger, Cross, Fuller, Matteson and McCracken
“Nays” – none.

Action: Passed

Motion made by Mr. Thurwanger

Motion: to appoint Mr. Jim Carlson as the community member of the L.E.A.S.E. Ethics Commission.

Motion seconded by Mr. Linnig

Roll Call: “Yeas” – Thurwanger, Linnig, Cross, Fuller, Matteson and McCracken
“Nays” – none.

Action: Passed

Ms. Chapman further reported that, in the past, the Executive Committee has approved the Law Office of Walter J. Zukowski and Associates as the L.E.A.S.E. "Ethics Officer". Mr. Zukowski's annual fee for serving as our "Ethics Officer" is currently \$50.00 plus \$5.00 for each economic interest statement filed by L.E.A.S.E. staff. Any work requested beyond what is covered by these annual fees would be billed at the firm's normal hourly rate.

Motion made by: Jay McCracken

Motion: To adopt the following resolution:

WHEREAS the Attorney General's guidance for implementing the Illinois “State Officials and Employee Ethics Act” requires the appointment of an Ethics Officer and . . .

WHEREAS Attorney Walt Zukowski has agreed to serve in this capacity for an annual fee of \$50.00 plus \$5.00 for each economic interest statement filed by L.E.A.S.E., therefore be it formally . . .

RESOLVED that the LaSalle/Putnam County Educational Alliance for Special Education (L.E.A.S.E.) hereby appoints the Law Office of Walter J. Zukowski & Associates as the Cooperative's Ethics Officer in accordance with the Illinois Attorney General's official guidance on the Illinois “State Officials and

Employee Ethics Act” beginning October 8, 2009 and continuing until subsequent appointments have been formally approved at the October 2010 Executive Committee meeting.

Motion seconded by: Mrs. Fuller

Voice vote : “Yeas” – all
“Nays” – none.

Action: Passed

Agenda item: Approve the annually required resolution on banks used as L.E.A.S.E. depositories

Summary of discussion: Ms. Chapman reported that this is an annually required motion. LaSalle State Bank is our main depository. The resolution also includes the Benchmark Bank of Seneca which is used by Circuit Breaker School for their imprest fund.

Motion made by: Mrs. Fuller

Motion: To adopt the following resolution:

WHEREAS L.E.A.S.E. auditors and Article 8, Paragraph 7 of the Illinois School Code require school boards to designate one or more banks or savings and loan associations situated in the State of Illinois as depositories for school funds, therefore be it . . .

RESOLVED that the LaSalle State Bank of LaSalle and Benchmark Bank of Seneca be designated as depositories for L.E.A.S.E. funds.

Motion seconded by: Mr. Thurwanger

Roll Call: “Yeas” – Fuller, Thurwanger, Cross, Linnig, Matteson and McCracken
“Nays” – none.

Action: Passed

Agenda item: Authorize the Director to initiate our annual L.E.A.S.E. Needs Assessment with all local districts to determine the need for new programs and services for possible priority funding for the 2010-2011 school year

Summary of discussion: Ms. Chapman noted that this needs assessment is required annually in order to access federal IDEA grant funds. Upon Executive Committee approval, Assistant Director Carretto will distribute the needs assessment forms to local districts in order to identify any unserved or underserved students with disabilities and/or any other needs for additional special education or related services throughout L.E.A.S.E.

Motion made by Mr. Matteson

Motion: To adopt the following resolution:

WHEREAS the required State Board Policy, “Free Appropriate Public Education and Comprehensive Programs” and the Illinois Administrative Code Section 226.700 require all special education entities to have in place “systematic procedures for identifying and evaluating the need for special education and related services” and . . .

WHEREAS the needs identified by these “systematic procedures” could result in recommended incentive federal I.D.E.A. Part B Flow-Through funding from L.E.A.S.E. for local districts, therefore be it . . .

RESOLVED to authorize the Director to implement a systematic procedure to assess the need for special education and/or related services for students with disabilities from L.E.A.S.E. local districts in order to meet State requirements and to determine the priority service needs of students within the L.E.A.S.E. Cooperative for possible future program development and/or funding allocation.

Motion seconded by Mr. McCracken

Voice vote: “Yeas” – all
“Nays” – none.

Action: Passed

Agenda item: Adopt a resolution to terminate the Agreement for use of Seneca High School West Campus as of June 30, 2010.

Summary of discussion: Ms. Chapman shared that the “Agreement for use of Seneca High School West Campus” must be terminated via written notice to Seneca High School by December 1, 2009. The Executive Committee expressed their thanks to Mr. Thurwanger for the use of the Seneca High School West Campus since 1983.

Motion made by: Mr. McCracken

Motion: to adopt the following resolution:

WHEREAS The L.E.A.S.E. Alliance Council voted to purchase property in Peru to house the Circuit Breaker School Program which makes it unnecessary to rent space from Seneca High School beginning in the 2010-2011 school year, therefore be it . . .

RESOLVED that L.E.A.S.E. will terminate the Agreement for use of Seneca High School West Campus as of June 30, 2010.

Motion seconded by: Mr. Linnig

Roll Call: “Yeas” – McCracken, Linnig, Cross, Fuller and Matteson
“Abstain” - Thurwanger
“Nays” – none.

Action: Passed

Agenda item: Authorize the Director to amend the IDEA Part B Flow Through and the ARRA IDEA Part B Flow Through grant applications.

Summary of discussion: Ms. Chapman reported that at this time, we do not have an approved ARRA IDEA grant, although districts are able to spend these funds, we are not able to reimburse until the funds are allocated which requires an approved application. It appears that the construction project is holding up the grant application because of extra certification needed by either the Governor or State Superintendent. Beth Hanselman indicated verbally that cooperatives could use the regular IDEA funds for construction projects and the approval process would not require the extra step. Ms. Chapman is waiting for a return phone call from our grant coordinator in regards to

this option, but if possible would like to amend both grants to move the construction funds to the regular IDEA application and replace that approximate amount in the ARRA grant with other expenditures. She will need to increase the amount of ARRA funds planned for in the budget to allow for expenditures related to our new building.

Motion made by: Mr. Linnig

Motion: to authorize the Director to amend the IDEA Part B Flow Through and the ARRA IDEA Part B Flow Through grant applications.

Motion seconded by: Mr. Matteson

Voice vote : “Yeas” – all
“Nays” – none.

Action: Passed

Agenda item: Approve the proposal for a L.E.A.S.E. program for students with Autism Spectrum Disorder to be housed in one of our district’s buildings.

Summary of discussion: Mrs. Carretto shared the proposal abstract beginning by serving youngsters from 3-5 years of age in the 2010-11 school year. Last year several districts indicated they had space to house this program. L.E.A.S.E. would be hiring the staff for the program, thus it would be going outside of our “decentralized” philosophy for the organization. The program would be tuition-based. Other models of this type of program were researched and visited.

Motion made by: Mrs. Fuller

Motion: Approve the proposal for a L.E.A.S.E. program for students with Autism Spectrum Disorder to be housed in one of our district’s buildings.

Motion seconded by: Mr. McCracken

Roll Call: “Yeas” – Fuller, McCracken, Cross, Fuller, Matteson and Thurwanger
“Nays” – none.

Action: Passed

Agenda item: Approve a request from LaSalle Elementary to employ a part-time speech and language pathologist for the District.

Summary of discussion: Ms. Chapman shared a letter from LaSalle Elementary Superintendent, Dan Marenda requesting that L.E.A.S.E. hire a part-time (.20 F.T.E.) speech and language pathologist for 2009-2010. Mr. Ron Dean, a L.E.A.S.E. speech and language pathologist will fill this part-time position.

Motion made by: Mr. McCracken

Motion: Approve the request from LaSalle Elementary for L.E.A.S.E. to employ a part-time speech and language pathologist for their District.

Motion seconded by: Mr. Thurwanger

Roll Call : “Yeas” – McCracken, Thurwanger, Cross, Fuller, Linnig and Matteson
“Nays” – none.

Action: Passed

Motion to Adjourn to Closed Meeting

Date: October 8, 2009

Time: 9:52 a.m.

Location: L.E.A.S.E. Office Board Room

A motion was made by Mr. Linnig and seconded by Mr. McCracken to adjourn to closed meeting to discuss:

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

Closed Meeting Roll Call: “Yeas” – Linnig, McCracken, Cross, Fuller, Matteson and Thurwanger
“Nays” – none.

Motion: Passed

Time of adjournment of closed meeting and return to open meeting 10:06 a.m.

Motion to Return to Open Meeting

A motion was made by Mr. McCracken and seconded by Mr. Linnig to return to open meeting.

Roll Call: “Yeas” – McCracken, Linnig, Cross, Fuller, Matteson and Thurwanger
“Nays” – none.

Action: Passed

Agenda Item: Anticipated Action Items After Closed Session

Authorize the Director to enter into an agreement with Peru Public Schools for the purchase of the property located at 2233 6th St., Peru, IL 61354.

Summary of discussion: As discussed in Closed Session

Motion made by: Mr. Linnig

Motion: To authorize the Director to enter into an agreement with Peru Public Schools for the purchase of the property located at 2233 6th St., Peru, IL 61354.

Motion seconded by Mr. McCracken

Roll Call: “Yeas” – Linnig, McCracken, Fuller, Matteson and Thurwanger
Abstain - Cross
“Nays” – none.

Action: Passed

Information Items

C.B.S. Monthly Report

Mrs. Carretto reported that currently there are 38 students on the roster. The Breakfast program continues to be working well. R.t.I. continues to be pursued and all students were benchmarked in AIMS reading and math. C.B.S. accomplished perfect attendance on October 5.

Review the previously approved Executive Committee calendar for the 2009-2010 school year

Ms. Chapman noted that the calendar was in the agenda packet. Most meetings are scheduled for the second Thursday of the month. The meetings begin at 9:00 a.m. at the L.E.A.S.E. Office with the

exception of the November 12 meeting which is held at Circuit Breaker School in Seneca. Ms. Chapman asked the Committee to let her know as soon as possible if there were any needed schedule changes necessary in order to accommodate their calendars.

Review changes to L.E.A.S.E. Administrative Procedure 7:22 AP4 – Required State Board Procedure – Section 10 – Procedural Safeguards

Ms. Chapman shared that that the Illinois Council of School Attorneys and I.A.S.B. has revised their *Special Education Procedures* dealing with “Revocation of Consent for Special Education and Related Services”. The parent may communicate this revocation in writing or orally. The district is required to memorialize this in writing and provide a copy to the parent within 5 days. The L.E.A.S.E. procedure will reflect this change in language.

Breakdown of L.E.A.S.E. charges versus L.E.A.S.E. monetary distributions to member districts

Ms. Chapman shared a spreadsheet which showed the amounts that L.E.A.S.E. billed each of the local districts for its operations for 2009-2010 versus the amount of federal dollars that L.E.A.S.E. has made available for distribution to each L.E.A.S.E. member district for 2009-2010. All but three of our districts are billed less dollars for L.E.A.S.E. services including the L.E.A.S.E. building bond costs than what is planned for distribution by L.E.A.S.E. These statistics indicate that the benefits of L.E.A.S.E. services to local districts are being provided at no cost or often with very significant financial benefits, to most of our 27 member districts.

Review the September 29 L.E.A.S.E. Alliance Council meeting

Ms. Chapman noted that there were twenty-one districts represented. The Executive Committee commended Ms. Chapman for her presentation on purchasing Roosevelt School in Peru to house the C.B.S. program. Twenty districts approved the purchase and the vote was unanimous to approve the changes to the Constitution. Ms. Chapman expressed appreciation to the three new members elected to the L.E.A.S.E. Executive Committee and their willingness to serve the organization.

Currently the L.E.A.S.E. levy is based on E.A.V. Discussion indicated that in the future L.E.A.S.E. may want to bill based on enrollment. The Executive Committee asked Ms. Chapman to study this over the next couple of months and present her analysis at the January meeting.

Discuss future plans for the newly purchased property in Peru

Ms. Chapman proposed hiring a maintenance person for the building and to be on-site once we are in the construction phase. In the interim Peru District staff will continue to check the boiler every day. We have a hiring schedule and funding will be through ARRA funds. The Executive Committee indicated Ms. Chapman should begin to advertise for this position and bring her recommendation to the November meeting. Mr. Linnig, Mr. McCracken and Mr. Thurwanger offered to serve on a sub-committee to assist in developing a master plan for proceeding.

Report on the Executive Director’s goals and recommended L.E.A.S.E. initiatives for 2009-2010

Ms. Chapman shared goals for herself and the L.E.A.S.E. organization through a different format than has been used in the past. She proposed an action plan that will lead to an improvement plan with more specific goals. She noted that these proposed activities were developed with the intent of

addressing the most significant and current needs of the Cooperative. She welcomed Committee input on these or any other additional goals felt necessary. The Committee felt the goals as presented, were appropriate. Ms. Chapman will report back to the Committee later in the school year on the status of the accomplishment of these goals.

L.E.A.S.E./Federal/State/Local/Legal/V.O.I.C.E./Legislative/Medicaid initiatives

Federal Updates:

Representatives Chris Van Hollen (D-Md.), Todd Platts (R-Pa.) and Tim Walz (D-Minn.) introduced the bipartisan Everyone Deserves UnConditional Access to Education (EDUCATE) Act (H.R.3578). This essential legislation would at long last fully fund the federal commitment to the Individuals with Disabilities Education Act, which ensures students with disabilities access to a free and appropriate public education.

By fully funding IDEA by 2015, the EDUCATE Act would fulfill the federal promise to provide 40 percent of the national average per-pupil expenditure. Without counting the one-time infusion of IDEA dollars under the American Recovery and Reinvestment Act, federal funding of IDEA is a staggering \$9.3 billion below the level authorized, representing just 17.2 percent of the promised 40 percent.

Sens. Harkin (R-Iowa) and Roberts (R-Kan.) introduced SB 1652, the IDEA Full Funding Act, that would also fully fund 40 percent of the national average per pupil expenditure for every child in special education by 2015.

ISBE Updates:

ISBE is gearing up for an Office of Special Education Programs (OSEP) visit next fall –evaluating our State special education – focusing on post high school transition and serving students with IEP’s in the least restrictive environment. They will be requesting IEP’s from throughout the State to look for appropriate transition plans and clear documentation throughout the IEP regarding placement decisions.

OSEP will also be looking to see that all findings of non-compliance and complaints have been resolved within 1 year of identification. Districts must report back to ISBE within the timeline. They must receive 2nd ISBE letter noting the issue is resolved within a year.

As part of the OSEP review process ISBE is making some changes immediately in regards to Due Process. They will have a model form for conflict resolution, rather than just an outline of what a letter should include. L.E.A.S.E. will plan to use the I.S.B.E. form when it becomes available. Also, they are going to clarify the “reconsideration” phase, which hasn’t been defined or communicated in the past.

Legislation that the State Board is focusing on includes teacher evaluations, certification and hold harmless. L.E.A.S.E. should be in good shape as our evaluations are based on the Professional Learning Standards. Big changes along with state licensure and administrator training are expected in certification. Phasing out hold harmless would affect three L.E.A.S.E. districts. Teacher Evaluations –hopefully we will be in good shape as our evaluations are based on the

Medicaid Updates:

All Superintendents should have received an email from Ms. Chapman regarding MAC & FFS Funding Contracts that must be completed and returned to Fairbanks by November 30th. The contract includes a 4% fee for BOTH administrative outreach claims and fee for service claims. Since we already have a contract with Peoria to complete our fee for service claims for 7% of the total claims that would mean we are paying 7% to Peoria and another 4% (to the State General Revenue Fund) for fee for service claims. Ms. Chapman suggested that districts wait until November to take these contracts to their Board for approval. Although as of now it doesn't look as if this fee will change, nothing will be hurt by waiting until November meetings for approval.

LEASE Updates:

All of our districts along with CBS and Lighted Way were represented at the Transition Training. The next step is to correct over 1,000 transition errors in IePoint by March.

Ms. Chapman reported that we have run into an issue with our Preschool Screening Team where they are being asked if L.E.A.S.E. will provide interpreting services for Preschool Evaluations. It has been our practice to provide this service for screening activities, but we do not have a policy or procedure to address this formally or to address evaluations. She will bring the appropriate policy/procedure to the November meeting.

Non-Agenda Items from the Executive Committee/Director

There were none.

Approval of Motion to Adjourn

Motion to adjourn made by Mr. Linnig

Motion seconded by Mr. Matteson

Action: Passed

Voice vote : "Yeas" – all

"Nays" – none.

Time of adjournment: 11:00 a.m.

Post Meeting Action

Date minutes approved: 11-12-09

Date minutes were available for public inspection: 11-12-09

Date minutes were posted on Alliance website: 11-12-09

VI. 1

LaSalle /Putnam County Educational Alliance for Special Education

Phillip F. Gassman, Principal
Circuit Breaker School
226 East Scott Street
P.O. Box 530
Seneca, Illinois 61360

Telephone 815-357-6633
Fax 815-357-1766

To: Mary Jane Chapman, Director

From: Phil Gassman, Principal

Re: End of Month Report/August

Date: September 30, 2009

We ended the month with 36 students. We had 2 drop and 3 added to our enrollment this month.

The fresh fruit and vegetable grant has been initiated this month with great success. The students have enjoyed the healthy treats and the University of Illinois Extension Office has joined us with extra presentations on the benefits of healthy eating.

We continue to have monthly meetings to develop our RTI plan and we benchmarked all of our students in AIMs reading and math this month.

Two staff were trained in NET IEP and IEP transition training at the LEASE office this month as we shift to computer generated IEP's.

Thank you for your continued support.

CBS Monthly Statistic Report for SEPTEMBER 2009

1. New students enrolled for the first time this month: 3
2. Total of all students who were on CBS rolls at anytime this month: 38
3. Number of students on rolls at end of month: 36
4. Number of boys on rolls at end of month: 33
5. Number of girls on rolls at end of month: 3
6. List all students who entered the CBS program this month:

| <u>Student's Name</u> | <u>Sending District</u> | <u>Date Entered</u> |
|-----------------------|---------------------------|---------------------|
| <u>Boy</u> | <u>LaSalle Elem. #122</u> | <u>9-2-09</u> |
| <u>Boy</u> | <u>LaSalle Elem. #122</u> | <u>9-24-09</u> |
| <u>Boy</u> | <u>Earlville #9</u> | <u>9-24-09</u> |

7. List students returned to sending, or other responsible district, for any reason this month:

| <u>Student's Name</u> | <u>Sending District</u> | <u>Date Entered</u> |
|-----------------------|-------------------------|---------------------|
| <u>Boy</u> | <u>Earlville #9</u> | <u>9-22-09</u> |

8. List students staffed to residential or other alternative placement this month:

| <u>Student's Name</u> | <u>Sending District</u> | <u>Date Entered</u> |
|-----------------------|-------------------------|---------------------|
|-----------------------|-------------------------|---------------------|

9. List students who have dropped and are not included in #7 or #8 above:

| <u>Student's Name</u> | <u>Sending District</u> | <u>Date Dropped</u> |
|-----------------------|-------------------------|---------------------|
| <u>Boy</u> | <u>Ottawa H.S. #140</u> | <u>9-28-09</u> |

Attendance Summary:

| | | | | | | | | |
|--------------------------------------|---|--|---|----------------------|---|-----------------------|---|---------------------------|
| Total Days Excused & Unexcused | | Alternative Educational Placements | | Total Days Absent | | Total Days Present | | Percent of Absenteeism |
| 98.5 | - | 24 | = | 74.5 | / | 686 | = | 10.86% |

STATUS ON BEHAVIORAL INCIDENT REPORTS FOR SEPTEMBER 2009

| | |
|---------------------------|-----------|
| Physical Restraints | 0 |
| To the floor - | |
| Not to the floor - | |
| Time-Out Room | 10 |
| After PHR - | |
| Self Time-Out in the Area | 0 |
| Time-Out in the Classroom | 0 |
| Request to see Counselor | 0 |
| Injury/Medical | 2 |
| Damages | 0 |
| Left Building | 0 |
| Left Classroom | 0 |
| Learning | 33 |
| Other | 25 |
| <u>Total</u> | 70 |

Explanation of Other:

1. Disrespect 2. Aggression toward another student 3. Inappropriately touching self 4. AWOL 5. Safe Area in class - Aggression towards staff 6. Conflict Resolution - (2) 7. Fecal Matter 8. Out of staff's sight 9. Out of community - starting upstairs 10. Putting breakfast on face 11. Hygiene 12. Fecal matter 13. Disturbing behaviors in class 14. Refused to follow directions 15. Fecal matter on gym floor (3) 16. Hands on escort 17. Broke calculator on classroom floor 18. Inappropriate horseplay 19. 20. Refused morning meds 21. Hands on escort 22. Safe area

| Circuit Breaker School | | | Absence Report | | | | |
|------------------------|----------|----------|----------------|-----------|-------|-------|---------|
| September | | | 2009 | | | | |
| Number | District | Enrolled | Excused | Unexcused | Other | Total | Percent |
| 1 | 2 | 21 | 1 | 1 | 0 | 2 | 9.52% |
| 2 | 2 | 21 | 1 | 0 | 0 | 1 | 4.76% |
| 3 | 2 | 21 | 1 | 0 | 0 | 1 | 4.76% |
| 4 | 9 | 15 | 0 | 0 | 15 | 0 | 0.00% |
| 5 | 9 | 5 | 0 | 0 | 0 | 0 | 0.00% |
| 6 | 9 | 21 | 2 | 0 | 0 | 2 | 9.52% |
| 7 | 40 | 21 | 2 | 0 | 8 | 2 | 9.52% |
| 8 | 40 | 21 | 1 | 0 | 0 | 1 | 4.76% |
| 9 | 40 | 21 | 3 | 0 | 0 | 3 | 14.29% |
| 10 | 40 | 10 | 2 | 0 | 0 | 2 | 20.00% |
| 11 | 44 | 21 | 2 | 0 | 0 | 2 | 9.52% |
| 12 | 44 | 11 | 0.5 | 0 | 0 | 0.5 | 4.55% |
| 13 | 120 | 21 | 0 | 0 | 0 | 0 | 0.00% |
| 14 | 120 | 21 | 2 | 0 | 0 | 2 | 9.52% |
| 15 | 120 | 21 | 0 | 1 | 0 | 1 | 4.76% |
| 16 | 122 | 21 | 0 | 0 | 0 | 0 | 0.00% |
| 17 | 122 | 21 | 0 | 0 | 0 | 0 | 0.00% |
| 18 | 122 | 21 | 2 | 0 | 0 | 2 | 9.52% |
| 19 | 122 | 17 | 2 | 1 | 0 | 3 | 17.65% |
| 20 | 122 | 20 | 0 | 4 | 0 | 4 | 20.00% |
| 21 | 140 | 21 | 4 | 1 | 0 | 5 | 23.81% |
| 22 | 140 | 19 | 3 | 1 | 0 | 4 | 21.05% |
| 23 | 140 | 21 | 2.5 | 0 | 0 | 2.5 | 11.90% |
| 24 | 140 | 21 | 1 | 0 | 0 | 1 | 4.76% |
| 25 | 140 | 21 | 1 | 5 | 0 | 6 | 28.57% |
| 26 | 141 | 21 | 1 | 0 | 0 | 1 | 4.76% |
| 27 | 141 | 21 | 2 | 0 | 0 | 2 | 9.52% |
| 28 | 141 | 21 | 0 | 0 | 0 | 0 | 0.00% |
| 29 | 150 | 21 | 3 | 3.5 | 0 | 6.5 | 30.95% |
| 30 | 150 | 21 | 1 | 0 | 0 | 1 | 4.76% |
| 31 | 150 | 21 | 0 | 0 | 0 | 0 | 0.00% |
| 32 | 150 | 21 | 1 | 2 | 0 | 3 | 14.29% |
| 33 | 160 | 21 | 0 | 0 | 0 | 0 | 0.00% |
| 34 | 160 | 21 | 2 | 0 | 0 | 2 | 9.52% |
| 35 | 280 | 21 | 3 | 0 | 1 | 3 | 14.29% |
| 36 | 280 | 21 | 5 | 4 | 0 | 9 | 42.86% |
| 37 | 280 | 21 | 1 | 2 | 0 | 3 | 14.29% |
| 38 | 535 | 21 | 0 | 0 | 0 | 0 | 0.00% |
| 39 | 535 | 21 | 1 | 0 | 0 | 1 | 4.76% |
| | Totals | 686 | 50 | 24.5 | 24 | 74.5 | 10.86% |