

Board of Education Meeting

Thursday, December 21, 2023 7:00 PM

John E. Albright Middle School, 1110 S. Villa Ave, Villa Park, IL 60181

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Roll Call**

4. **Approval of Meeting Agenda**

5. **First Comments by Visitors**

6. **Recognition - Albright Middle School
Cheerleading Squad**

7. **Consent Agenda**

7.A. Approval of Meeting Minutes

7.B. Approval of Treasurer's Report for November 2023

7.C. Approval of Disbursements for December 2023

7.D. Approval of P-Card Purchases for November 2023

7.E. Approval of Revolving Fund Disbursements for November
2023

7.F. Approval of Student Activity Funds Report for November
2023

7.G. Approval of Personnel Report for December 21, 2023

8. **Superintendent Reports**

8.A. District Mid-Year Goals Update and Superintendent Evaluation
Process

8.B. Student Enrollment Report

9. **Finance and Operations Reports**

9.A. Approval of FY2023 Tax Levy

9.B. Declaration of Surplus District Property

9.C. 2024 Summer Maintenance Projects

9.D. 2024-2025 School Fees

9.E. Monthly Financial Statements Report

10. **Board Committees and Meeting Updates**

10.A. Policy Committee - PRESS Plus Issue 113
Approval

10.B. SASSED Updates

10.C. IASB Updates

11. **FTC Update**

12. **Notices and Communications**

12.A. Freedom of Information Act (FOIA)
Requests

12.B. District 88 Board Recap Reports

13. **Unfinished Business**

14. **New Business**

15. **Second Comments by Visitors**

16. **Future Agenda Items**

17. **Executive Session**

18. **Actions from Executive Session**

19. **Adjournment**

SALT CREEK SCHOOL DISTRICT 48

MEETING AGENDA

Thursday, December 21, 2023

7:00 p.m. -Albright Middle School LMC

(If questions should arise concerning the agenda, enclosed information, or school-related concerns, please call the Administrative Office. In this way, available pertinent material and/or information could be brought to the meeting that might avoid unnecessary delay in answering your concerns.)

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Meeting Agenda
5. First Comments by Visitors
6. Recognition - Albright Middle School Cheerleading Squad
7. Consent Agenda
 - a. Approval of Minutes from the Regular Board Meeting of November 15, 2023 and the Policy Committee Meeting of December 12, 2023
 - b. Approval of Treasurer's Report for November 2023
 - c. Approval of Disbursements for December 2023
 - d. Approval of P-Card Purchases for November 2023
 - e. Approval of Revolving Fund Disbursements for November 2023
 - f. Approval of Student Activity Funds Report for November 2023
 - g. Approval of Regular/Routine Personnel Report for December 21, 2023
 - h. Approval of the Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted
8. Superintendent Reports
 - a. District Mid-Year Goals Update and Superintendent Evaluation Process
 - b. Student Enrollment Update
9. Finance and Operation Reports
 - a. Approval of FY2023 Tax Levy
 - b. Declaration of Surplus District Property
 - c. 2024 Summer Maintenance Projects
 - d. 2024-2025 School Fees
 - e. Monthly Financial Statements Report
10. Board Committees and Meeting Updates
 - a. Policy Committee - PRESS Plus Issue 113 Approval
 - b. SASSED Updates
 - c. IASB Updates
11. FTC Update
12. Notices and Communications
 - a. Freedom Of Information Act (FOIA) Requests
 - b. District 88 Board Recap Reports

13. Unfinished Business

14. New Business

15. Second Comments by Visitors

16. Future Agenda Items

17. Executive Session

OMA Exception 9: “Student disciplinary cases. 5 ILCS 120/2(c)(9).”

OMA Exception 5: “The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussion whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).”

18. Actions from Executive Session (if needed)

19. Adjournment

SALT CREEK SCHOOL DISTRICT 48

CONSENT AGENDA

December 21, 2023

The consent agenda format is designed to allow the Board to efficiently approve routine items that are typically administrative in nature, without the need to discuss each one individually. Board members will continue to receive all of the supporting materials for each item, and can ask for any of them to be considered and approved individually if more discussion on any item is requested.

Consent Agenda Items

A. Approval of Meeting Minutes

Approve Minutes from the Regular Board Meeting of November 15, 2023 and the Policy Committee Meeting of December 12, 2023

B. Approval of Treasurer's Report for November 2023

The District 48 Treasurer's Report for the period ending **November 30, 2023** is as follows:

The balance in the Education Fund is: \$ 15,184,707.98

The balance in the Operations & Maintenance Fund is: \$ 2,298,612.78

The balance in the Debt Service Fund is: \$ 565,032.69

The balance in the Transportation Fund is: \$ 1,407,878.54

The balance in the I.M.R.F. Fund is: \$ 70,980.49

The balance in the Medicare/Social Security Fund is: \$82,453.32

The balance in the Capital Projects Fund is: \$.08

And the balance in the Working Cash Fund is: \$ 275,909.26

Giving us a total of all funds of: \$ 19,885,575.14

C. Approval of Disbursements for December 2023

The District 48 disbursements for the month of December 2023 is \$ 419,226.07

\$ 203,963.91 is Education Fund

\$ 126,612.06 is Operations & Maintenance Fund

\$ 0.00 is Debt Fund

\$ 88,650.10 is Transportation Fund

\$ 0.00 is Capital Projects Fund

D. Approval of P-Card Purchases for November 2023

The District 48 P-Card purchases for the month of November is \$ 12,546.11

E. Approval of Revolving Fund Disbursements for November 2023

The District 48 Revolving Fund Disbursements for the month of November is \$ 2,086.72

F. Approval of Student Activity Funds Report for November 2023

The District 48 Student Activity Funds balance for the month of November is \$ 2,479.47

G. Approval of Personnel Report for December 21, 2023

As recommended on attached report

H. Approval of Destruction of Adopted Executive Session Audio Recordings More Than 18 Months Old

None

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF EDUCATION, SCHOOL DISTRICT NO. 48,
DU PAGE COUNTY, ILLINOIS, HELD ON THURSDAY, NOVEMBER 15, 2023
AT JOHN E. ALBRIGHT MIDDLE SCHOOL
VILLA PARK, ILLINOIS**

Call to Order	Mr. Cuny called the meeting to order at 7:01 p.m.								
Roll Call	<table border="0"> <tr> <td style="vertical-align: top;">Board Members Present:</td> <td>Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, and Mr. Kielminski</td> </tr> <tr> <td style="vertical-align: top;">Board Members Absent:</td> <td>Mr. Dickens</td> </tr> <tr> <td style="vertical-align: top;">Administrators:</td> <td>Dr. Zaher, Dr. Martelli, Dr. Burnett, Mrs. Allard, Ms. Aulisa, Mrs. Hummel, Mrs. Scanlan, and Mrs. Ross</td> </tr> <tr> <td style="vertical-align: top;">Visitors/Staff:</td> <td>Cristina Ottaviano, Stephen Babiarz, Steven Hanus, Nicole Williams, and Mr. Jovanovich</td> </tr> </table>	Board Members Present:	Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, and Mr. Kielminski	Board Members Absent:	Mr. Dickens	Administrators:	Dr. Zaher, Dr. Martelli, Dr. Burnett, Mrs. Allard, Ms. Aulisa, Mrs. Hummel, Mrs. Scanlan, and Mrs. Ross	Visitors/Staff:	Cristina Ottaviano, Stephen Babiarz, Steven Hanus, Nicole Williams, and Mr. Jovanovich
Board Members Present:	Mr. Cuny, Mrs. Rattana, Mr. Downer, Mr. Blair, Mr. Van De Velde, and Mr. Kielminski								
Board Members Absent:	Mr. Dickens								
Administrators:	Dr. Zaher, Dr. Martelli, Dr. Burnett, Mrs. Allard, Ms. Aulisa, Mrs. Hummel, Mrs. Scanlan, and Mrs. Ross								
Visitors/Staff:	Cristina Ottaviano, Stephen Babiarz, Steven Hanus, Nicole Williams, and Mr. Jovanovich								
Approval of Meeting and Consent Agendas	Mr. Cuny inquired whether there were any requests for changes to the agenda or consent agenda. No changes were noted.								
First Comments by Visitors	None								
Recognitions	<p>Dr. Zaher reported that American Education Week is November 13-17, 2023 and the district will recognize all District 48 staff members throughout the week to thank them for all of their hard work and dedication to the district.</p> <p>Dr. Zaher also recognized each member of the Board of Education for their time, effort, and dedication to the district in honor of School Board Member Appreciation Day.</p>								
<u>Consent Agenda Items</u>									
Meeting Minutes, Financials, Personnel Report, Destruction of Recordings (motion)	Mr. Cuny requested a motion to approve the Consent Agenda for November 15, 2023, consisting of Minutes from the Regular Board Meeting of October 20, 2023 and the Joint Compact Board Meeting of October 26, 2023, the Treasurer's Report for October 2023, the Disbursements for November 2023, the P-Card purchases for October 2023, the Revolving Fund Disbursements for October 2023, the Student Activity Funds Reports for October 2023, the Regular/Routine Personnel Report for November 15, 2023, and the destruction of Executive Session audio recordings that are more than 18 months old and that have been adopted. Mr. Blair so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Blair, Mr.								

Van De Velde, Mr. Downer, Mr. Cuny, Mrs. Rattana, and Mr. Kielminski. Nays: None. The motion carried unanimously.

Superintendent Reports

District Data Presentation

Dr. Martelli provided a brief presentation of the Illinois Assessment of Readiness, Fall MAP data, the summary of the Illinois School Report Card and the Summative Designation. Following the review, Dr. Martelli noted that all three schools have received commendable designation from the Illinois State Board of Education.

Salt Creek CARES Grant Award

Dr. Burnett provided a brief review of the \$249,000 grant received by the district from the Illinois Department of Health to support mental health services for district students and families at no cost.

Student Enrollment Update

Dr. Zaher noted that November enrollment figures indicated an increase of fifteen students in comparison to November 2022 enrollment figures.

Finance & Operations Reports

Intent to Levy FY2023 Taxes (motion)

Mrs. Allard reviewed the preliminary 2023 Tax Levy and noted that it will need to be filed with the DuPage County Clerk's office by the last Tuesday in December 2023. She indicated that it will be the intent of the district to levy greater than 5%, which requires the district to hold a public hearing prior to the regular December board meeting and to publish a legal notice in the newspaper prior to filing with the county clerk's office.

Mr. Cuny requested a motion to approve the Resolution Regarding Estimated Amounts Necessary to be Levied for the Year 2023 and the publication of the amounts to be levied along with the date and time of the public hearing. Mr. Blair so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Blair, Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mrs. Rattana, and Mr. Kielminski. Nays: None. The motion carried unanimously.

ISBE School Maintenance Project Grant Approval (motion)

Mrs. Allard provided information regarding the ISBE School Maintenance Project Grant and asked for approval to file the grant application by December 1, 2023. She noted that the project being recommended is to replace the roof over the gymnasium at Stella May Swartz School. Mrs. Allard noted that the estimated total cost is \$300,000 less the ISBE funding of \$50,000.

Mr. Cuny requested a motion to approve the submission of the ISBE School Maintenance Grant by December 1, 2023 and authorize FGM to prepare bid specifications for the replacement of the gymnasium roof at Stella May Swartz School as presented.

Mr. Blair so moved. The motion was seconded by Mr. Van De Velde and on roll call the following members voted aye: Mr. Blair, Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mrs. Rattana, and Mr. Kielminski. Nays: None. The motion carried unanimously.

Monthly Financial
Statements Report

Mrs. Allard provided the monthly financial statements for board board information and inquiries. The statements include: ISDLAF+ Monthly Statement – Current Investment Portfolio; Monthly Revenue Report; Levels I/II/III Expenditure Report; and Student Activity Fund Accounts.

Board Committee & Meeting Updates

District Facilities
Committee Update

Dr. Zaher provided an update of the Facilities Committee's discussions during their meeting and she reviewed the timeline for capital improvements. She noted that the three categories discussed were security priorities, safety priorities, and education priorities. Mr. Blair, Mr. Kielminski, and Mr. Van De Velde all indicated that the priorities are logical, the information presented was concise and clearly presented, and a framework has been established with a clear understanding of where the committee needs to proceed.

Also included in the committee's discussion was an update of the Riverside Drive property in Elmhurst as it is included in the preliminary revisions of the Master Facility Plan. Board discussion took place regarding traffic flow at Salt Creek Primary School and rationale for the current price of the property. Further board discussion took place requesting waiting for an independent appraisal and whether the City of Elmhurst would consider waiving the permit fees for the demolition of the house on the property.

FTC Update

On behalf of the FTC Mrs. Rattana provided the following report from the FTC that included:

- A big thank you to all who attended and volunteered at Casino Night on November 3
- Funding of Thanksgiving dinners for district families that are in need of some assistance this holiday season
- Chipotle Dine-Out on December 5
- Holiday Shoppe will be held at Swartz on December 4 and 5 and at Albright on December 8

Notices and Communications

Freedom of Information Act None
(FOIA) Requests

District 88 Board Recaps

These reports are informational items received from DuPage High School District 88.

Unfinished Business	None
New Business	None
Second Comments by Visitors	None
Future Agenda Items	None
Adjournment (motion)	<p>As there was no further business to come before the Board, Mr. Cuny requested a motion to adjourn. Mr. Blair so moved. The motion was seconded by Mrs. Rattana and on a voice vote carried unanimously.</p> <p>The meeting was adjourned at 8:18 p.m.</p>

President

Secretary

**MINUTES OF THE POLICY COMMITTEE MEETING
OF THE BOARD OF EDUCATION, SCHOOL DISTRICT NO. 48,
DU PAGE COUNTY, ILLINOIS, HELD TUESDAY, DECEMBER 12, 2023
AT JOHN E. ALBRIGHT MIDDLE SCHOOL,
VILLA PARK, ILLINOIS**

The meeting began at 2:05 p.m.

Board Members Present: Mr. Blair and Mr. Kielminski

Administrators/Staff: Dr. Zaher and Mrs. Clarke

Agenda

Review of PRESS PLUS Issue 113 –October 2023 Proposed Policy Revisions	Mr. Blair, Mr. Kielminski, Dr. Zaher and Mrs. Clarke met to review the most recent Press Plus Issue of recommended board policy revisions developed by IASB for the district policy handbook and online publication.
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The committee reviewed the following recommended revised policies:

Section 2 – Board of Education

2:20 Powers and Duties of the Board of Education; Indemnification

2:120 Board Member Development

2:200 Types of Board of Education Meetings

2:220 Board of Education Meeting Procedure

Section 4 – Operational Services

4:10 Fiscal and Business Management

4:30 Revenue and Investments

4:60 Purchases and Contracts

4:130 Free and Reduced-Price Food Services

4:160 Environmental Quality of Buildings and Grounds

Section 5 - Personnel

General Personnel

5:30 Hiring Process and Criteria

Professional Personnel

5:190 Teacher Qualifications

5:200 Terms and Conditions of Employment and Dismissal

5:210 Resignations

5:220 Substitute Teachers

5:250 Leaves of Absence

Educational Support Personnel

5:330 Sick Days, Vacation, Holidays, and Leaves

Section 6 - Instruction

6:15 School Accountability

6:30 Organization of Instruction

6:50 School Wellness
6:60 Curriculum Content
6:230 Library Media Program

Section 7 - Students

7:60 Residence
7:70 Attendance and Truancy
7:160 Student Appearance
7:190 Student Behavior
7:270 Administering Medicines to Students
7:285 Anaphylaxis Prevention, Response, and Management Program
7:290 Suicide and Depression Awareness and Prevention

Section 8 - Community Relations

8:30 Visitors to and Conduct on School Property

Following this review and revisions, as needed, the committee recommended that the updated proposed policies be presented for Board approval at the December 21, 2023 regular Board meeting.

Adjournment

There was no further business to come before the committee and the meeting was adjourned at 3:00 p.m.

Secretary

President

Salt Creek School District 48: Treasurer's Report November 2023

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 1,870,264.35
Outstanding Checks	\$ (27,356.12)
Deposit In Transit	\$ 32.40
Total General Account	<u><u>\$ 1,842,940.63</u></u>

Fifth Third Payroll Account

Bank Balance	\$ 378,295.37
Outstanding Checks	\$ (2,869.45)
Outstanding Wires	\$ (122,616.13)
Total Payroll Account	<u><u>\$ 252,809.79</u></u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 34,026.35
Money Market Max	\$ 298,504.30
Fixed Income Investments	\$ 17,457,294.07
Total Illinois School District Liquid Asset Fund +	<u><u>\$ 17,789,824.72</u></u>

Monthly Ending Balance	<u><u>\$ 19,885,575.14</u></u>
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General Ledger

Cash Balances

Education Fund	\$ 15,184,707.98
Operation & Maintenance Fund	\$ 2,298,612.78
Debt Services Fund	\$ 565,032.69
Transportation Fund	\$ 1,407,878.54
Retirement Fund/IMRF	\$ 70,980.49
Retirement Fund Social Security/Medicare	\$ 82,453.32
Capital Projects Fund	\$ 0.08
Working Cash Fund	\$ 275,909.26
Total Cash Balance	<u><u>\$ 19,885,575.14</u></u>

Respectfully Submitted By: Hunter Macek

AP Check Register

AP Run: GEN Void Check 39204 12/13/23 — Post Date: 2023-12-13 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/13/2023	39204	Check	Orkin	-795.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
252983766	AMS / Exterminatiion Monthly Service	08/15/2023	-280.00	20 E 2540 3190 00 910 000000	-280.00
252984080	SMS / Extermination Monthly Service	08/15/2023	-245.00	20 E 2540 3190 00 910 000000	-245.00
25298902	SC / Extermination Monthly Service	08/15/2023	-270.00	20 E 2540 3190 00 910 000000	-270.00
Total:					-795.00

GEN Void Check 39204 12/13/23 Summary

Type	Count	Amount
Regular Checks:	1	-795.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-795.00

AP Check Register

AP Run: 12/21/2023 — Post Date: 2023-12-21 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
12/21/2023	39381	Check	A T & T Mobility	1,366.35
Invoice Number	Description	Invoice Date	Invoice Amount	Account
x12032023	Phones / October 26 through November 25, 2023	11/25/2023	1,366.35	20 E 2540 3237 00 910 000000
				1,366.35
12/21/2023	39382	Check	Acutrans	1,572.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account
22891	Onsite - Video Conference - Over The Phone Interpreting - October 2023	10/31/2023	1,572.71	10 E 2330 3192 00 910 000000
				1,572.71
12/21/2023	39383	Check	Anchor Mechanical, Inc.	5,884.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account
RKS24-0091	SMS / Boiler Repair	11/10/2023	4,544.57	20 E 2540 3190 00 910 000000
				4,544.57
RKS24-0139	SMS / Boiler Repair	12/13/2023	1,340.00	20 E 2540 3235 00 910 000000
				1,340.00
12/21/2023	39384	Check	Apple Inc	3,168.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
MS40064785	10.9 inch iPad Wi-Fi 64 GB - Silver & 4-year AppleCare+ for Schools	11/09/2023	3,168.00	10 E 1800 4100 92 910 000000
				3,168.00
12/21/2023	39385	Check	ASBO International	275.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
Membership ID 865985	2024/2025 Membership Dues for Dr. Amy M. Zaher, Superintendent of Salt Creek School District #48	12/11/2023	275.00	10 E 2320 6400 00 910 000000
				275.00
12/21/2023	39386	Check	Aulisa, Gerrie	370.97
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11/02/2023	Reimbursement for KaraFun Karaoke for Fall Event	11/02/2023	9.99	10 E 1120 4100 00 930 000000
				9.99
12/08/2023	Reimbursement for Student Incentive Items for School-Wide Raffle	12/08/2023	360.98	10 E 2410 4103 00 930 000000
				360.98

AP Check Register

AP Run: 12/21/2023 — Post Date: 2023-12-21 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39387	Check	Babiarz, Stephen J			210.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/06/2023	Reimbursement for Registration Fee at the Midwest Clinic	12/06/2023	210.00			
				10 E 1120 3030 00 930 000000	210.00	
12/21/2023	39388	Check	Better Business Planning, Inc.			91.67
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
312942	Admin Data Feed - December 2023	12/01/2023	15.00			
				10 E 2310 2910 00 910 000000	15.00	
312943	Cobra Admin Fees - December 2023	12/01/2023	76.67			
				10 E 2310 2910 00 910 000000	76.67	
12/21/2023	39389	Check	Blair, James			144.51
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/13/2023	Reimbursement for Expenses Incurred at Triple I Conference	12/13/2023	144.51			
				10 E 2310 3330 00 910 000000	144.51	
12/21/2023	39390	Check	ClientFirst Consulting Group, LLC			47,350.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15652	Telecom Needs Assessment RFP Phase 1	09/30/2023	2,903.25			
				10 E 2660 3100 14 910 000000	2,903.25	
15677	IT Support FY23-24	10/31/2023	16,785.30			
				10 E 2660 3100 14 910 000000	16,785.30	
15707	Telecom Implementation PM Phase 2	10/31/2023	380.00			
				10 E 2660 3100 14 910 000000	380.00	
15719	Telecom Assessment RFP Phase 1	10/31/2023	2,022.50			
				10 E 2660 3100 14 910 000000	2,022.50	
15781	IT Vulnerability & Security Assessment	11/30/2023	4,284.00			
				10 E 2660 3100 14 910 000000	4,284.00	
15822	Telecom Implementation PM Phase 2	11/30/2023	2,632.50			
				10 E 2660 3100 14 910 000000	2,632.50	
15832	Emergency Telecom Circuit Support	11/30/2023	87.00			
				10 E 2660 3100 14 910 000000	87.00	
15834	Wireless RFP & Implementation PM	11/30/2023	1,278.00			
				10 E 2660 3100 14 910 000000	1,278.00	

AP Check Register

AP Run: 12/21/2023 — Post Date: 2023-12-21 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39390	Check	ClientFirst Consulting Group, LLC			47,350.33
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15854	IT Support FY23-FY24	11/30/2023	16,977.78	10 E 2660 3100 14 910 000000	16,977.78	
12/21/2023	39391	Check	Comcast			672.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
187622517	Business Voice -November 15 through December 14, 2023	11/28/2023	672.05	20 E 2540 3237 00 910 000000	672.05	
12/21/2023	39392	Check	Connect Academy			12,111.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1119	Therapeutic Day School Tuition - November 2023	12/06/2023	12,111.48	10 E 4220 6805 00 910 000000	12,111.48	
12/21/2023	39393	Check	Constellation New Energy - Gas Division, LLC			1,856.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
3890030	Natural Gas for All Schools - October 2023	11/14/2023	1,856.19	20 E 2540 4650 00 910 000000	1,856.19	
12/21/2023	39394	Check	Costco Membership			180.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
111964638523	Membership Renewal - February 2024	12/13/2023	180.00	10 E 2520 4100 00 910 000000	180.00	
12/21/2023	39395	Check	COTG			79.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4874548	Monthly Metered Prints / November 2023	11/29/2023	79.82	10 E 1120 3910 00 910 000000	60.84	
				10 E 2520 3910 00 910 000000	18.98	
12/21/2023	39396	Check	Dickens, Adam			131.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/13/2023	Reimbursement for Expenses Incurred at Triple I Conference	12/13/2023	131.88	10 E 2310 3330 00 910 000000	131.88	

AP Check Register

AP Run: 12/21/2023 — Post Date: 2023-12-21 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
12/21/2023	39397	Check	DuPage Federation On Human Services Reform	578.23
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
9514	Virtual and/or Face-to-Face Interpreting - October 2023		10/31/2023 419.97 10 E 2330 3192 00 910 000000	419.97
9629	Virtual and/or Face to Face Interpreting Services - November 2023		11/30/2023 158.26 10 E 2330 3192 00 910 000000	158.26
12/21/2023	39398	Check	ENGIE Resources LLC	5,516.91
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
7895796	SMS / Electricity / November 2023		12/04/2023 1,511.26 20 E 2540 4660 00 910 000000	1,511.26
7896488	AMS / Electricity / November 2023		12/04/2023 2,953.40 20 E 2540 4660 00 910 000000	2,953.40
7896489	SC / Electricity / November 2023		12/04/2023 1,052.25 20 E 2540 4660 00 910 000000	1,052.25
12/21/2023	39399	Check	FGM Architects	11,103.65
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
23-3907.01-2	Professional Services from September 30, 2023 to October 27, 2023		11/15/2023 11,103.65 20 E 2540 3150 00 910 000000	11,103.65
12/21/2023	39400	Check	Flagg Creek Water Reclamation District	214.80
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
008921-000	SMS / Sewer Fess / September 30 - October 30, 2023		11/28/2023 214.80 20 E 2540 3700 00 910 000000	214.80
12/21/2023	39401	Check	Four Point O, Inc	115.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
13343	SMS / Laminator Repair		12/08/2023 115.00 10 E 1110 3230 00 925 000000	115.00
12/21/2023	39402	Check	Frens, Rachel	2,875.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
October 2023	Speech/Language Services for Timothy Christian Students - October 2023		11/27/2023 2,875.00 10 E 3700 3193 00 910 462000	2,875.00

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39403	Check	Godinez, Juan M			153.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/13/2023	Reimbursement for Internet 10/13-11/12/2023	12/13/2023	153.96			
				20 E 2540 3237 00 910 000000	153.96	
12/21/2023	39404	Check	Graphic Arts Services, Inc.			1,571.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23224	Postcard Mailer for Newsletter	11/13/2023	1,571.00			
				10 E 2310 3190 00 910 000000	1,571.00	
12/21/2023	39405	Check	Green, Cassie E			26.88
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/06/2023	Reimbursement for iReady Gatorade Store	12/06/2023	26.88			
				10 E 2410 4102 00 930 000000	26.88	
12/21/2023	39406	Check	Grippe, Danielle M			36.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/11/2023	AMS / Reimbursement for PBIS Assembly Supplies	11/11/2023	36.47			
				10 E 1120 4100 00 930 000000	36.47	
12/21/2023	39407	Check	Heartline Fitness Products, Inc.			562.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
167199	AMS / Rower Machine Repair	11/02/2023	469.74			
				10 E 1120 3230 00 930 000000	469.74	
167982	HIIT Rower Chain Assembly Repair	12/08/2023	92.38			
				10 E 1120 3230 00 930 000000	92.38	
12/21/2023	39408	Check	HRP Chicago LLC			1,900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10931	Deposit - Stage for Albright Middle School Graduation on May 28, 2024	11/28/2023	1,900.00			
				10 E 1120 3020 00 930 000000	1,900.00	
12/21/2023	39409	Check	Illinois Association of School Administrators/IASA			300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
#87 7577-FY24	SB7 Software - Annual Licensing Fee - 2023/2024	11/13/2023	300.00			
				10 E 2640 3191 88 910 000000	300.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39410	Check	ITSavvy LLC			300.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
07009705	Service Ticket - Lenovo 500e Gen 3 - Order #3791298		11/03/2023	300.00		
					10 E 2660 3230 14 910 000000	300.00
12/21/2023	39411	Check	Jostens			296.15
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
32260511	AMS / Graduation Covers and Envelopes		11/17/2023	296.15		
					10 E 1120 4105 00 930 000000	296.15
12/21/2023	39412	Check	Kane, Christina M			120.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11/10/2023	Reimbursement for EL Family Night Supplies		11/10/2023	83.82		
					10 E 1800 4100 92 930 000000	83.82
11/17/2023	Reimbursement for HUB Culture Club Supplies		11/17/2023	36.48		
					10 E 1120 4100 00 930 499815	36.48
12/21/2023	39413	Check	Kasher, Danielle M			428.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11/08/2023	Reimbursement for CPR Cards and Course Video		12/08/2023	394.00		
					10 E 2210 4100 00 910 000000	394.00
11/15/2023	Reimbursement for 2 Additional CPR Cards		11/15/2023	34.00		
					10 E 2210 4100 00 910 000000	34.00
12/21/2023	39414	Check	Kriha Boucek, LLC			891.50
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
5920	Legal Services - November 2023		11/30/2023	891.50		
					10 E 2310 3220 00 910 000000	891.50
12/21/2023	39415	Check	Lewicki, Anthony J			73.61
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
11/06/2023	Reimbursement for Fishing Club Equipment		11/06/2023	73.61		
					10 E 1120 4100 00 930 499815	73.61
12/21/2023	39416	Check	Lindeen, Jessica			825.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12/05/2023	Tuition Reimbursement - 2023/2024 School Year		12/05/2023	825.00		
					10 E 2310 2900 00 910 000000	825.00

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39417	Check	Martelli, Christopher B			34.06
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/11/2023	Triple I Mileage Reimbursement	12/11/2023	34.06			
				10 E 2310 3330 00 910 000000	34.06	
12/21/2023	39418	Check	Midland			2,197.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2135778	50 Cases of Paper	12/05/2023	2,197.00			
				10 E 2520 4108 00 910 000000	2,197.00	
12/21/2023	39419	Check	Midwest Principals' Center, Inc			250.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6097	Organizational Partnership Renewal Free	11/21/2023	250.00			
				10 E 2320 6400 00 910 000000	250.00	
12/21/2023	39420	Check	Morning Noon & Night Plumbing & Sewer			675.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
31833	AMS / 2nd Floor Boys Bathroom Repair	11/28/2023	675.00			
				20 E 2540 3190 00 910 000000	675.00	
12/21/2023	39421	Check	Naperville Central High School			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Institute Day 03/01/2024	Attendees from Salt Creek School District 48: S. Hanus, D. Kasher, & A. Lewicki	11/28/2023	90.00			
				10 E 1110 3030 91 925 000000	30.00	
				10 E 1120 3030 00 930 000000	60.00	
12/21/2023	39422	Check	NCS Pearson, Inc			225.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
23569049	SSIS SEL Edition Q-Global Score Report	10/05/2023	225.00			
				10 E 2110 4216 81 910 000000	225.00	
12/21/2023	39423	Check	Net 56, Inc.			3,025.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
15825	Internet Access Port - December 2023	12/01/2023	3,025.00			
				10 E 2660 3100 14 910 000000	3,025.00	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/21/2023	39424	Check	Norcomm Public Safety Comm. Inc.	255.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1770	SMS / Fire Alarm Monitoring / October 1 - December 31, 2023	11/01/2023	255.00	
				20 E 2540 3900 00 910 000000
				255.00
12/21/2023	39425	Check	Oak Brook Mechanical Services, Inc	10,919.48
Invoice Number	Description	Invoice Date	Invoice Amount	Account
36820	AMS / Boiler Repair 11/29/2023	12/06/2023	5,668.37	
				20 E 2540 3235 00 910 000000
				5,668.37
36874	SC / Room 16 Unit Ventilator Motor Replacement	12/08/2023	1,491.11	
				20 E 2540 3190 00 910 000000
				1,491.11
993618	AMS / Principal's Office Supply Diffuser Installation	11/21/2023	3,760.00	
				20 E 2540 3235 00 910 000000
				3,760.00
12/21/2023	39426	Check	Oakbrook Terrace, City of	300.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1107005	SMS / Handicap & Stairlift Inspection	11/07/2023	300.00	
				20 E 2540 3190 00 910 000000
				300.00
12/21/2023	39427	Check	Oakbrook Terrace, City of	150.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1108005-R	SMS / Stairlift Re-Inspection	11/08/2023	150.00	
				20 E 2540 3190 00 910 000000
				150.00
12/21/2023	39428	Check	Orkin	1,055.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
252983766	AMS / Extermination Monthly Service	08/15/2023	280.00	
				20 E 2540 3190 00 910 000000
				280.00
252983769	AMS / Monthly Extermination Service	10/31/2023	65.00	
				20 E 2540 3190 00 910 000000
				65.00
252984080	SMS / Extermination Monthly Service	08/15/2023	245.00	
				20 E 2540 3190 00 910 000000
				245.00
25298902	SC / Extermination Monthly Service	08/15/2023	270.00	
				20 E 2540 3190 00 910 000000
				270.00
253545112	AMS / Monthly Extermination Service	11/27/2023	65.00	
				20 E 2540 3190 00 910 000000
				65.00

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39428	Check	Orkin			1,055.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
253545113	SC / Monthly Extermination Service	11/17/2023	75.00	20 E 2540 3190 00 910 000000	75.00	
253545114	SMS / Monthly Extermination Service	11/17/2023	55.00	20 E 2540 3190 00 910 000000	55.00	
12/21/2023	39429	Check	Peerless Network, Inc.			1,046.38
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
38986	Phone Bill - December 2023	12/01/2023	979.45	20 E 2540 3237 00 910 000000	979.45	
39180	Phone Bill - November 2023	12/01/2023	66.93	20 E 2540 3237 00 910 000000	66.93	
12/21/2023	39430	Check	Porcelli, Anthony			570.74
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/03/2023	Reimbursement for Newline Panel Remote Control	11/03/2023	31.99	10 E 1120 4100 00 930 000000	31.99	
12/05/2023	Tuition Reimbursement - 2023/2024 School Year	12/05/2023	538.75	10 E 2310 2900 00 910 000000	538.75	
12/21/2023	39431	Check	Quench USA, Inc			674.39
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
6658919	Rental 12/01/2023 through 01/31/2024	12/01/2023	497.14	20 E 2540 3190 00 910 000000	497.14	
INV06566475	District Office Supplies	11/06/2023	177.25	10 E 2520 4100 00 910 000000	177.25	
12/21/2023	39432	Check	Republic Services #551			2,034.31
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-015813282	AMS / Garbage & Recycling / December 2023	11/20/2023	1,108.88	20 E 2540 3710 00 910 000000	1,108.88	
0551-15813292	SC / Garbage & Recycling / December 2023	11/20/2023	925.43	20 E 2540 3710 00 910 000000	925.43	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39433	Check	Ricoh USA, Inc (lease)			3,469.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
107675066	1570103-3810629 - Lease Billing Period 10/30/2023 - 11/29/2023	10/05/2023	135.93			
				10 E 1110 3910 00 910 000000	100.82	
				10 E 2520 3910 00 910 000000	35.11	
107753668	1570103-3771204 - Lease Billing Period 10/30/2023 - 11/29/2023	11/03/2023	449.94			
				10 E 2520 3910 00 910 000000	449.94	
107753670	1570103-3771205 - Lease Billing Period 11/30/2023 - 12/29/2023	11/03/2023	1,094.74			
				10 E 1110 3910 00 910 000000	691.02	
				10 E 2520 3910 00 910 000000	403.72	
107753673	1570103-3810629 - Lease Billing Period 11/30/2023 - 12/29/2023	11/03/2023	135.93			
				10 E 1110 3910 00 910 000000	100.82	
				10 E 2520 3910 00 910 000000	35.11	
107841348	1570103-3771204 - Lease Billing Period 11/30/2023 - 12/30/2023	12/05/2023	428.51			
				10 E 2520 3910 00 910 000000	428.51	
107841350	1570103-3771205 - Lease Billing Period 12/30/2023 - 01/29/2024	12/05/2023	1,094.74			
				10 E 1110 3910 00 910 000000	691.02	
				10 E 2520 3910 00 910 000000	403.72	
107841354	1570103-3810629 - Lease Billing Period 12/30/2023 - 01/29/2024	12/05/2023	129.46			
				10 E 1110 3910 00 910 000000	96.02	
				10 E 2520 3910 00 910 000000	33.44	
12/21/2023	39434	Check	Ricoh USA, Inc (meter)			1,887.36
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1099172400	AMS / Copier Repair 12/05/2023	12/05/2023	46.56			
				10 E 1120 3912 00 910 000000	46.56	
5068474358	Metered Prints / August 17 - November 16, 2023	11/17/2023	1,840.80			
				10 E 1110 3912 00 910 000000	1,520.28	
				10 E 1120 3912 00 910 000000	320.52	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39435	Check	RJB Properties			36,045.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Salt - 171	Monthly Janitorial Services - November 2023	11/30/2023	36,045.45	20 E 2540 3180 00 910 000000	36,045.45	
12/21/2023	39436	Check	Safe & Civil Schools			900.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
114195	see attached requisition #23151088	11/22/2023	450.00	10 E 2210 3030 90 910 000000	450.00	
114196	see attached requisition #23151089	11/22/2023	450.00	10 E 2210 3030 90 910 000000	450.00	
12/21/2023	39437	Check	SASED			75,870.30
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1002400283	OT/PT PreBill FY 23/24	11/16/2023	50,476.80	10 E 4100 6800 00 910 000000	50,476.80	
1002400350	FY 24 HI Tuition PreBill & FY24 VI Tuition PreBill	12/06/2023	25,393.50	10 E 4100 6800 00 910 000000	25,393.50	
12/21/2023	39438	Check	Schellhorn, Tracy A			63.82
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/04/2023	Reimbursement for Staff Celebrations Supplies	12/04/2023	63.82	10 E 2410 4102 00 921 000000	63.82	
12/21/2023	39439	Check	School District 45			22,461.25
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
#23-24 / D45-022747	October 2023 D48 and D48 SASED Meal Programs	11/09/2023	10,612.33	10 E 2560 3155 26 910 000000	10,612.33	
23-24/D45-022747	November 2023 D48 & D48 SASED Meal Programs	12/13/2023	8,826.55	10 E 2560 3155 26 910 000000	8,826.55	
23-24/D45-022747	Reissue of August 2023 D48 & D48 SASED Meal Program Check - Erroneously Refunded by SD #45	12/13/2023	3,022.37	10 E 2560 3155 26 910 000000	3,022.37	
12/21/2023	39440	Check	Security Unlimited, Inc			280.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
61105	AMS / Bell Schedule and Room Zoning Update	11/07/2023	280.00	20 E 2540 3190 00 910 000000	280.00	

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39441	Check	Shaw Media/Suburban Life Media			759.20
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Acct #10070384	Legal Notice - Annual Statement of Affairs Summary for Fiscal Year Ending 06/30/2023	11/10/2023	759.20			
				10 E 2310 3600 00 910 000000	759.20	
12/21/2023	39442	Check	Sonitrol Chicagoland West			7,704.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
253787	AMS / Security Services 06/01/2023 - 08/31/2023	11/09/2023	1,329.00			
				20 E 2540 3900 00 910 000000	1,329.00	
254035	SC / Security Services 07/01/2023 - 09/30/2023	11/09/2023	753.00			
				20 E 2540 3900 00 910 000000	753.00	
254300	SMS / Security Services 08/01/2023 - 10/31/2023	11/09/2023	729.00			
				20 E 2540 3900 00 910 000000	729.00	
254521	AMS / Security Services 09/01/2023 - 11/30/2023	11/09/2023	1,329.00			
				20 E 2540 3900 00 910 000000	1,329.00	
254767	SC / Security Services 10/01/2023 - 12/31/2023	11/09/2023	753.00			
				20 E 2540 3900 00 910 000000	753.00	
255024	SMS / Security Services 11/01/2023 - 01/31/2024	11/09/2023	729.00			
				20 E 2540 3900 00 910 000000	729.00	
255234	AMS / Security Services 12/01/2023 - 02/29/2024	11/09/2023	1,329.00			
				20 E 2540 3900 00 910 000000	1,329.00	
255559	SC / Security Services 01/01/2024 - 03/31/2024	12/04/2023	753.00			
				20 E 2540 3900 00 910 000000	753.00	
12/21/2023	39443	Check	Telcom Innovations Group, LLC			35,167.09
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
A60420D	50% Deposit on Telecommunications System Contract of \$70,334.17	11/27/2023	35,167.09			
				20 E 2540 5200 00 910 000000	35,167.09	
12/21/2023	39444	Check	Therapro, Inc.			180.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
507419	see requisition order #23151081	10/16/2023	180.40			
				10 E 2134 4216 84 910 000000	180.40	

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Check Date	Check Number	Payment Type	Name	Check Amount
12/21/2023	39445	Check	Thomson Reuters - West	478.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
849392107	Residency Verification - November 2023	12/01/2023	478.17	10 E 2310 3190 00 910 000000
				478.17
12/21/2023	39446	Check	Tumilty, Catherine M	72.17
Invoice Number	Description	Invoice Date	Invoice Amount	Account
12/04/2023	Reimbursement for Spanish Supplies	12/04/2023	72.17	10 E 1120 4100 70 930 000000
				72.17
12/21/2023	39447	Check	Vargas, Jennifer M	22.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
11/15/2023	Reimbursement for HUB: Crafting Club Supplies	11/15/2023	22.00	10 E 1120 4100 00 930 499815
				22.00
12/21/2023	39448	Check	Video and Sound Service, Inc.	1,349.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account
99498	Monthly Service Agreement for CCTV Equipment - December 2023	11/22/2023	1,349.00	20 E 2540 3238 00 910 000000
				1,349.00
12/21/2023	39449	Check	Village Of Villa Park	1,152.05
Invoice Number	Description	Invoice Date	Invoice Amount	Account
13-06970-00	AMS / Water & Sewer / October 31 through November 30, 2023	11/30/2023	1,152.05	20 E 2540 3700 00 910 000000
				1,152.05
12/21/2023	39450	Check	Waste Management Corporate Services, Inc.	1,674.12
Invoice Number	Description	Invoice Date	Invoice Amount	Account
0091175-4719-1	AMS & SC / Recycling & Garbage / November 2023	11/03/2023	867.49	20 E 2540 3710 00 910 000000
				867.49
93210-4719-4	AMS & SC / Recycling & Garbage / December 2023	12/05/2023	806.63	20 E 2540 3710 00 910 000000
				806.63
12/21/2023	39451	Check	Westway Coach, Inc	88,650.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account
1009878	AMS / Basketball / Gross	11/02/2023	357.08	40 E 2550 3391 00 910 000000
				357.08
1009879	AMS / Basketball / Hillside	11/09/2023	339.70	40 E 2550 3391 00 910 000000
				339.70

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Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	39451	Check	Westway Coach, Inc			88,650.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1009880	AMS / Basketball / Hauser	11/13/2023	345.26	40 E 2550 3391 00 910 000000	345.26	
1009881	AMS / Basketball / Lindop	11/28/2023	288.16	40 E 2550 3391 00 910 000000	288.16	
1009926	SMS / Tivoli Field Trip	11/16/2023	208.56	40 E 2550 3392 00 910 000000	208.56	
1009971	SMS / Siegel Farm Field Trip	10/24/2023	295.46	40 E 2550 3392 00 910 000000	295.46	
1009976	AMS / Chicago Symphony Orchestra Field Trip	11/03/2023	643.06	40 E 2550 3392 00 910 000000	643.06	
1010074	AMS / 8th Grade Step Up Day at Willowbrook High School	12/07/2023	417.12	40 E 2550 3392 00 910 000000	417.12	
1010114	SC / Museum of Science & Industry Field Trip	12/06/2023	1,039.32	40 E 2550 3392 00 910 000000	1,039.32	
RTINV1004807	Special Education Transportation - November 2023	11/30/2023	45,471.94	40 E 2550 3390 00 910 000000	43,174.20	
				40 E 2550 3395 00 910 000000	2,297.74	
RTINV1004808	Regular Transportation - November 2023	11/30/2023	39,244.44	40 E 2550 3380 00 910 000000	39,244.44	
12/21/2023	39452	Check	Wheaton Warrenville South High School			25.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
March 1, 2024 - Tumilty	March 1, 2024 - West Suburban World Language Conference - Katie Tumilty Registration - Albright Middle School	12/07/2023	25.00	10 E 1120 3030 00 930 000000	25.00	
12/21/2023	39453	Check	Zoske, Amanda K			41.64
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/14/2023	Reimbursement for AMS November Turkey Bowl Assembly	11/14/2023	41.64	10 E 2410 4103 00 930 000000	41.64	

AP Check Register

AP Run: 12/21/2023 — Post Date: 2023-12-21 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	8000000846	Wire Transfer	Amazon Capital Services, Inc.			4,784.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11D3-Y9RF-P9PG	3rd Grade Supplies	12/06/2023	140.57			
				10 E 1110 4100 62 925 000000	140.57	
11GM-4MVG-3RX6	Education Supplies	11/15/2023	80.54			
				10 E 1120 4100 00 930 000000	80.54	
11M9-DH43-DNRN	Social Worker Supplies	12/01/2023	16.99			
				10 E 2110 4100 81 910 000000	16.99	
13JV-CQQQ-4DLC	AMS / Science Supplies	11/07/2023	26.99			
				10 E 1120 4100 76 930 000000	26.99	
13QT-3NDR-9JD9	Student Incentives	11/29/2023	23.27			
				10 E 2410 4103 00 925 000000	23.27	
13T9-WGML-7VRK	PE Supplies	12/04/2023	30.99			
				10 E 1120 4100 59 930 000000	30.99	
13T9-WGML-96GX	Supplies	12/04/2023	19.98			
				10 E 1120 4100 00 930 000000	19.98	
13TD-1GML-KWX6	District Office Supplies	11/12/2023	12.98			
				10 E 2520 4100 00 910 000000	12.98	
13W4-Q3P1-3RQX	SC / Kindergarten Supplies	11/07/2023	15.02			
				10 E 1110 4100 71 921 000000	15.02	
13Y6-JWQN-9HRN	1st Grade Supplies	11/30/2023	11.99			
				10 E 1110 4100 60 921 000000	11.99	
1411-QMH7-JLGP	AMS / Hub Club Supplies	11/05/2023	35.82			
				10 E 1120 4100 00 930 499815	35.82	
144C-K7DL-69XV	Supplies for the Symposium 12/22/2023	12/03/2023	91.82			
				10 E 2210 4100 00 910 000000	91.82	
161V-PK6D-6JX3	SC / Classroom Supplies	11/08/2023	127.50			
				10 E 1110 4100 00 921 000000	127.50	
19JT-XML1-1FGH	SMS / LMC Supplies	11/07/2023	16.99			
				10 E 2220 4100 00 925 000000	16.99	
19TD-RCKT-J6RP	SC / Classroom Supplies	11/12/2023	17.98			
				10 E 1110 4100 00 921 000000	17.98	

AP Check Register

AP Run: 12/21/2023 — Post Date: 2023-12-21 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	8000000846	Wire Transfer	Amazon Capital Services, Inc.			4,784.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
19TD-RCKT-T4VV	SC / Kindergarten Supplies	11/13/2023	157.67			
				10 E 1110 4100 71 921 000000	157.67	
1D4L-H97P-1H3J	Tech Supplies	11/06/2023	571.32			
				10 E 2660 4100 14 910 000000	571.32	
1F3X-VMWP-RMCD	LMC Supplies	12/02/2023	20.97			
				10 E 2220 4100 00 930 000000	20.97	
1FD9-FCP7-4TCY	2nd Grade Supplies	11/30/2023	77.48			
				10 E 1110 4100 61 925 000000	77.48	
1FQP-J4RN-FKN1	Fishing Club Supplies	12/05/2023	48.97			
				10 E 1120 4100 00 930 499815	48.97	
1FVC-L7HL-LYW7	Principal Supplies	12/09/2023	6.88			
				10 E 2410 4100 00 925 000000	6.88	
1G4K-XYPD-HTKT	AMS / Science Supplies	11/12/2023	26.56			
				10 E 1120 4100 76 930 000000	26.56	
1G4K-XYPD-PNKH	All Schools - Fire Extinguisher Signs	11/13/2023	334.56			
				20 E 2540 4100 00 910 000000	334.56	
1G4K-XYPD-XWR7	SMS / 3rd Grade Supplies	11/14/2023	112.75			
				10 E 1110 4100 62 925 000000	112.75	
1GDF-GNG3-6P6G	3rd Grade Supplies	12/08/2023	69.90			
				10 E 1110 4100 62 925 000000	69.90	
1GMJ-3TQJ-L69K	PreSchool Supplies	12/06/2023	10.19			
				10 E 1110 4100 75 921 000000	10.19	
1GNQ-MMLJ-CF4C	Student Incentives	12/05/2023	51.36			
				10 E 2410 4103 00 930 000000	51.36	
1GNR-M4DX-7KNP	District Office Supplies	12/08/2023	18.89			
				10 E 2520 4100 00 910 000000	18.89	
1HLD-9V1F-66CQ	SMS / Classroom Supplies	11/08/2023	245.10			
				10 E 1110 4100 00 925 000000	245.10	
1HXT-7Y7X-HD37	AMS / LMC Books	12/09/2023	572.75			
				10 E 2220 4300 57 910 000000	572.75	

AP Check Register

AP Run: 12/21/2023 — Post Date: 2023-12-21 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	8000000846	Wire Transfer	Amazon Capital Services, Inc.			4,784.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1JD3-9CWQ-Y9MG	PE Supplies	12/03/2023	122.43	10 E 1120 4100 59 930 000000	122.43	
1JR3-RJQF-THWF	SMS / Drama Club Activity	12/10/2023	104.82	10 E 1110 4100 00 910 000000	104.82	
1KKV-XYXD-9FPK	AMS / PE Supplies & Science Supplies	11/29/2023	80.06	10 E 1120 4100 59 930 000000	63.07	
				10 E 1120 4100 76 930 000000	16.99	
1NHV-QKMM-6YKQ	Health Services Supplies	12/08/2023	112.70	10 E 2130 4100 83 910 000000	112.70	
1PDG-HHXR-7GJW	AMS / Social Study Supplies & Student Incentives/Celebrations	12/12/2023	124.96	10 E 1120 4100 77 930 000000	55.01	
				10 E 2410 4103 00 930 000000	69.95	
1QCR-VTL1-LXQX	SMS / LMC Books	12/06/2023	387.87	10 E 2220 4300 57 910 000000	387.87	
1QCV-QWFD-F4CH	3rd Grade Supplies	11/30/2023	16.99	10 E 1110 4100 62 925 000000	16.99	
1QF9-NXL3-LDXR	AMS / Student Incentives/Celebrations	12/06/2023	78.14	10 E 2410 4103 00 930 000000	78.14	
1RHT-1WJM-7VQN	ESL Supplies	11/29/2023	142.74	10 E 1800 4100 92 910 000000	142.74	
1T3W-FF1X-Q4QF	SC / LMC Books	12/06/2023	349.99	10 E 2220 4300 57 910 000000	349.99	
1TGV-VQ11-4LQG	PreSchool Supplies	11/15/2023	22.98	10 E 1110 4100 75 921 000000	22.98	
1VDK-GFWL-74M3	SMS Classroom Supplies	12/11/2023	20.00	10 E 1110 4100 00 925 000000	20.00	
1X93-TV1Q-9TVL	Principal Supplies	11/29/2023	18.99	10 E 2410 4100 00 925 000000	18.99	
1XNW-CYYP-VY6X	PreSchool Supplies	12/07/2023	9.95	10 E 1110 4100 75 921 000000	9.95	

AP Check Register

AP Run: 12/21/2023 — Post Date: 2023-12-21 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/21/2023	8000000846	Wire Transfer	Amazon Capital Services, Inc.			4,784.47
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1YFF-JL49-GN4P	Hub Club Supplies	12/01/2023	113.33	10 E 1120 4100 00 930 499815	113.33	
1YPF-Y31N-144J	3rd Grade Supplies	12/07/2023	83.74	10 E 1110 4100 62 925 000000	83.74	
12/21/2023	8000000847	Wire Transfer	IMRF			10,128.76
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10/16/2023	IMRF Retirement Penalty	10/16/2023	10,128.76	10 E 2310 2920 00 910 000000	10,128.76	
Total:						420,021.07

12/21/2023 Summary

Type	Count	Amount
Regular Checks:	73	405,107.84
ACH Checks:	0	0.00
Wire Transfers:	2	14,913.23
Epayables:	0	0.00
Total:	75	420,021.07

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	203,963.91
20 - Operations & Maintenance	126,612.06
40 - Transportation	88,650.10
	419,226.07

DISTRICT 48 ENROLLMENT - DECEMBER 2023

Dec. 2022 Jan. 2023 Feb. 2023 March 2023 April 2023 May 2023 June 2023 Aug. 2023 Sept. 2023 Oct. 2023 Nov. 2023 Dec. 2023

SALT CREEK												
Kdgn	60	60	59	59	59	57	57	50	50	51	51	51
1st	43	43	43	42	42	42	42	56	57	57	58	59
Pre-School	38	39	41	43	43	45	45	42	42	42	41	42
TOTAL	141	142	143	144	144	144	144	148	149	150	150	152
SWARTZ												
2nd	53	53	54	54	55	55	55	43	43	44	44	44
3rd	47	47	46	46	46	46	46	56	57	58	58	58
4th	48	48	50	50	50	50	50	44	48	45	46	46
TOTAL	148	148	150	150	151	151	151	143	148	147	148	148
ALBRIGHT M.S.												
5th	40	40	40	41	41	39	38	48	47	48	49	50
6th	43	43	43	43	43	40	40	40	44	44	44	43
7th	59	59	60	61	61	58	58	40	41	41	41	41
8th	53	54	54	54	54	51	51	59	64	66	64	63
TOTAL	195	196	197	199	199	188	187	187	196	199	198	197
District 48 TOTAL	484	486	490	493	494	483	482	478	493	496	496	497

SASED PROGRAMS

(housed in District 48 Buildings)

Dec. 2022 Jan. 2023 Feb. 2023 March 2023 April 2023 May 2023 June 2023 Aug. 2023 Sept. 2023 Oct. 2023 Nov. 2023 Dec. 2023

SALT CREEK												
Vision - Pre-K/K												
Vision - K/1	7	7	7	7	7	7	7	3	3	3	6	6
TOTAL	7	7	7	7	7	7	7	3	3	3	6	6
SWARTZ												
Vision	4	5	5	5	5	5	5	15	16	16	13	13
TOTAL	4	5	5	5	5	5	5	15	16	16	13	13
ALBRIGHT M.S.												
Vision	9	9	9	9	9	9	9	8	8	9	9	9
TOTAL	9	9	9	9	9	9	9	8	8	9	9	9
SASED TOTAL	20	21	21	21	21	21	21	26	27	28	28	28

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

Dec. 2022	Jan. 2023	Feb. 2023	March 2023	April 2023	May 2023	June 2023	Aug. 2023	Sept. 2023	Oct. 2023	Nov. 2023	Dec. 2023
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TOTAL	15	15	15	15	15	15	15	15	17	18	18	19
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TOTAL NUMBER OF STUDENTS

Dec. 2022	Jan. 2023	Feb. 2023	March 2023	April 2023	May 2023	June 2023	Aug. 2023	Sept. 2023	Oct. 2023	Nov. 2023	Dec. 2023
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SALT CREEK

Sub-Total	148	149	150	151	151	151	151	151	152	153	156	158
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SWARTZ

Sub-Total	152	153	155	155	156	156	156	158	164	163	161	161
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ALBRIGHT

Sub-Total	204	205	206	208	208	197	196	195	205	208	207	206
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OUT OF DIST

	15	15	15	15	15	15	15	15	17	18	18	19
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GRAND TOTAL

519	522	526	529	530	519	518	519	538	542	542	544
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SALT CREEK SCHOOL DISTRICT NO. 48

SERVING THE COMMUNITIES OF ELMHURST • OAK BROOK • OAKBROOK TERRACE • VILLA PARK

www.saltcreek48.org

AMY M. ZAHER, ED.D.
Superintendent of Schools

ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181
(630) 279-8400
FAX (630) 279-6167

To: Board of Education
Dr. Amy M. Zaher, Superintendent

From: Rebecca J. Allard, Director of Operations & Business Services *BA*

Date: December 21, 2023

Re: Intent to Levy 2023 Taxes

By law, a school district must file a tax levy by the last Tuesday of December (26th). If the levy increases by more than 105%, school districts must hold a Truth in Taxation hearing to explain the increases. In addition, the district must notify the public of the Truth in Taxation hearing not less than 20 days prior to the adoption of the aggregate levy as to the estimated levy request. Notice of the Truth in Taxation hearing will be published on Friday, December 1, 2023, as required by law (*Chap. 120. Par.866 ILL. Rev. Stats.*).

The tax levy sets forth the maximum receipts that can be received from property taxation in a given year. The levy is filed by fund, but limited, in aggregate, by the *Property Tax Extension Limitation Law (PTELL)* excluding the Debt Service Fund).

A Truth in Taxation hearing for the 2023 levy will be held in conjunction with the regular board meeting currently scheduled for Thursday, December 21, 2023, at 6:50 p.m. Legislation passed in 2022 requires the district to present an updated statement of position for the Board to review during the public hearing. The 2023 levy request is greater than 5%, so a public hearing is required to inform the community of the district’s intent to levy taxes.

Historically, a school district will request an amount more than what it anticipates for only one reason, to maintain the maximum tax receipts the district is entitled to receive. Therefore, the recommendation for the 2023 Tax Levy request is an increase in the “capped” funds of 8.49%.

This will be the second year where the district will not have a levy for debt service.

Summarized below are the tax rate ceilings that are affected by the Property Tax Extension Limitation Law (*PTELL*).

	Tax Rate Ceiling	2022 Actual Tax Rates
Education	<i>Based on need but limited by PTELL</i>	\$1.0615
Operations & Maintenance	\$0.55	\$0.1831
Transportation	<i>Based on need but limited by PTELL</i>	\$0.0886
I.M.R.F.	<i>Based on need but limited by PTELL</i>	\$0.0080
Social Security	<i>Based on need but limited by PTELL</i>	\$0.0110

“Teaching Tomorrow’s Leaders”



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1110 S. VILLA AVE.
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The following explains the types of expenditures that the tax extension may fund:

Capped Funds:

Education Fund (Fund 10)

The most varied and the largest volume of transactions are recorded in the Educational Fund. This is because the Educational Fund covers transactions that are not specifically covered in another fund. Certain expenditures that must be charged to this fund include the direct costs of instructional, health and attendance services, lunch programs, all costs of administration and related insurance costs.

Operations and Maintenance Levy (Fund 20)

All costs of fuel, lights, gas, water, telephone service, and custodial supplies and equipment shall be charged to this fund. In addition, all costs of maintaining, improving, or repairing school buildings and property, renting buildings and property for school buildings shall be charged to the Operations and Maintenance Fund.

Transportation Levy (Fund 40)

If a school district pays for transporting pupils for any purpose, the Transportation Fund must be created. Costs of transportation, including the purchase of vehicles, are to be paid from this fund. Moneys received for transportation purposes from any source must be deposited into this fund.

IMRF & Social Security Levy (Fund 50)

This fund is created if a separate tax is levied for the purpose of providing resources for the school district's share of retirement benefits for covered employees or a separate tax is levied for the purpose of providing resources for the district's share of Social Security and Medicare only payments for covered employees.

Non- Capped Funds:

Debt Service Levy (Fund 30)

Bonds are issued to finance the construction of buildings but may also be issued for other purposes. Taxes are levied to provide cash to retire these bonds and to pay the interest on them. To protect the bondholders, these tax collections must be accounted for in the Bond and Interest Fund. School districts must maintain a separate bond and interest fund for each bond issue. The 2021 tax levy was the last year for current debt payments; therefore the 2023 tax levy will not include an amount for debt service.



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Recommendation:

Authorize the filing of the 2023 tax levy with DuPage County Clerk recognizing the amount is greater than 5%. The 2023 tax levy, that is subject to PTELL, is \$11,837,000.00 and represents a 8.49% increase over the 2021 actual capped extension.

- Exhibit I** Copy of the newspaper notice of the intent to levy, with the date, time and location of the public hearing.
- Exhibit II** 2023 Levy Calculation Page
- Exhibit III** Certificate of Tax Levy
- Exhibit IV** 2023 Tax Levy Power Point
- Exhibit V** Statement of Position Report dated November 30, 2023

**NOTICE OF PROPOSED
PROPERTY TAX INCREASE FOR
SALT CREEK SCHOOL DISTRICT 48**

- I. A public hearing to approve a proposed property tax levy for Salt Creek School District 48 will be held on Thursday, December 21, 2023, at 6:50PM at John E. Albright Middle School, 1110 South Villa Avenue, Villa Park, IL 60181 (*Library lower level.*)

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Rebecca J Allard, Director of Operations & Business Services at rallard@saltcreek48.org or 847-287-3809:

- II. The corporate and special property taxes extended or abated for the year 2022 were \$10,910,423.71.

The estimated corporate and special property taxes to be levied for 2023 are \$11,837,000.00.

- III. The property taxes extended for debt service and public building commission leases for 2022 were \$0.00.

The estimated property taxes to be levied for debt service and public commission leased for 2023 are \$0.00. This represents a 0.00% increase over the previous year.

- IV. The total property taxes extended or abated for 2022 were \$10,910,423.71.

The estimated total property taxes to be levied for 2023 are \$11,837,000.00. This represents a 8.49% increase over the previous year.

By order of the Board of Education, Salt Creek School District 48, DuPage County, November 15, 2023

Exhibit II

2023 LEVY CALCULATION PAGE

Original Assumptions

Consumer Price Index	5.00%
Actual Total EAV for 2022	\$847,207,876

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $\frac{\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI})}{\text{Total EAV} - \text{New Property}}$

Estimated Existing EAV % change for 2023	7.00%
Estimated Existing EAV Value for 2023	\$906,512,427

Estimated New Property for 2023	\$30,000,000
---------------------------------	--------------

Estimated Total EAV for 2023	\$936,512,427	<i>Includes New Property</i>
Estimated Total EAV % change for 2023	10.54%	<i>Includes New Property</i>

Limiting Rate	1.2637
Estimated Capped Extension	\$11,835,066.39

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount \$	Levy Increase %	Final Levy Amount
Educational	\$8,564,868.20			\$9,290,728.43	\$8,200,000		\$8,200,000.00
Operations & Maintenance	\$1,477,369.16	0.00	\$0.00	\$1,602,574.07	\$3,072,000		\$3,072,000.00
Transportation	\$714,882.07			\$775,467.29	\$400,000		\$400,000.00
Working Cash	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Municipal Retirement	\$64,549.17			\$70,019.62	\$70,000		\$70,000.00
Social Security	\$88,755.11			\$96,276.98	\$95,000		\$95,000.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

Truth in Taxation

Capped Extension	\$10,910,423.71
------------------	-----------------

\$11,835,066.39

Capped Levy	\$11,837,000.00	8.49%	YES
<i>Truth in Taxation Required</i>			

Levy Amount Above Estimated Extension	\$1,933.61
---------------------------------------	------------

SEDOL IMRF Extension	\$0.00
----------------------	--------

Estimated SEDOL IMRF Levy
(Lake County Only, Included in Truth in Taxation Calculation)

SEDOL IMRF Levy	\$0.00
-----------------	--------

Bond & Interest Extension	\$0.00
---------------------------	--------

Estimated Bond and Interest Levy
(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Bond & Int. Levy	\$0.00	#DIV/0!
------------------	--------	---------

Total Extension	\$10,910,423.71
-----------------	-----------------

Total Levy	\$11,837,000.00	8.49%
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Original:
Amended:

CERTIFICATE OF TAX LEVY

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

Table with 3 columns: District Name (Salt Creek), District Number (48), County (DuPage)

Amount of Levy

Table listing various levy categories and amounts: Educational (\$8,200,000), Operations & Maintenance (\$3,072,000), Transportation (\$400,000), Working Cash (\$0), Municipal Retirement (\$70,000), Social Security (\$95,000), Fire Prevention & Safety (\$0), Tort Immunity (\$0), Special Education (\$0), Leasing (\$0), Other (\$0), Total Levy (\$11,837,000)

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

See explanation on reverse side.

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

We hereby certify that we require:

the sum of 8,200,000 dollars to be levied as a special tax for educational purposes; and
the sum of 3,072,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 400,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 70,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 95,000 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2023

Signed this [Day] day of [Month] 2023 (President)

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

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them.

Number of bond issues of said school district that have not been paid in full 0

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 48, DuPage County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2023 was filed in the office of the County Clerk of this County on 2023

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2023, is \$

(Signature of County Clerk)

(Date)

(County)

Exhibit IV

**SALT CREEK SCHOOL DISTRICT 48
BOARD OF EDUCATION**

2023 TAX LEVY

December 21, 2023

SALT CREEK SCHOOL DISTRICT 48

Mission Statement

The Salt Creek School District 48 community will promote the rigorous development of all our students and inspire them to learn, grow, lead and succeed in a global society.

Vision Statement

*It is the **VISION** of the Salt Creek School District 48 in the following areas to:*

- o **Finance** – remain financially solvent and enhance revenue to support student learning*
- o **Facilities** – maintain safety and security of existing facilities while keeping current with environmental and technical best practice.*



IMPORTANT TO REMEMBER

- All information being presented is based on estimates...
 - The actual 2023 Equalized Assessed Valuation (EAV) will not be known until the Spring 2024...
 - The amount of taxes that District 48 receives will be limited by the :

Property Tax Extension Limitation Law (PTELL) formula:

The Limiting Rate =

Prior year actual tax extension * 5.0% (CPI-U as of December 2022)

(Total EAV – New Construction)

The Limiting Rate * Total EAV = D48 Tax Extension

- The tax rate is a calculated number based on the result under PTELL and the actual EAV...



LEVY REQUEST VS. ACTUAL LEVY INCREASE

Levy Year	CPI Used in PTELL	Board Approve Levy Request	Actual Levy Increase <i>(from prior year)</i>
2022	5.0%	+ 9.49% in Capped Fund <i>(- 6.73% All Funds (Debt Service – 0%))</i>	7.8%
2021	1.4%	2.0%	2.0%
2020	2.3%	3.7%	3.2%



2023 LEVY CALCULATION PAGE

Original Assumptions

Consumer Price Index	5.00%
Actual Total EAV for 2022	\$847,207,876

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $(\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI})) / (\text{Total EAV} - \text{New Property})$

Estimated Existing EAV % change for 2023	7.00%
Estimated Existing EAV Value for 2023	\$906,512,427

Estimated New Property for 2023	\$30,000,000
---------------------------------	--------------

Limiting Rate	1.2637
Estimated Capped Extension	\$11,835,066.39

Estimated Total EAV for 2023	\$936,512,427	<i>Includes New Property</i>
Estimated Total EAV % change for 2023	10.54%	<i>Includes New Property</i>

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year			Final Levy Amount
				Extension	Levy Amount \$	Levy Increase %	
Educational	\$8,564,868.20			\$9,290,728.43	\$8,200,000		\$8,200,000.00
Operations & Maintenance	\$1,477,369.16	0.00	\$0.00	\$1,602,574.07	\$3,072,000		\$3,072,000.00
Transportation	\$714,882.07			\$775,467.29	\$400,000		\$400,000.00
Working Cash	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Municipal Retirement	\$64,549.17			\$70,019.62	\$70,000		\$70,000.00
Social Security	\$88,755.11			\$96,276.98	\$95,000		\$95,000.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

Capped Extension	\$10,910,423.71
------------------	-----------------

\$11,835,066.39

Truth in Taxation		
Capped Levy	\$11,837,000.00	8.49% YES

Truth in Taxation Required

Levy Amount Above Estimated Extension	\$1,933.61
---------------------------------------	------------

SEDOL IMRF Extension	\$0.00
----------------------	--------

Estimated SEDOL IMRF Levy \$0.00
(Lake County Only, Included in Truth in Taxation Calculation)

SEDOL IMRF Levy	\$0.00
-----------------	--------

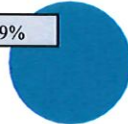
Bond & Interest Extension	\$0.00
---------------------------	--------

Estimated Bond and Interest Levy \$0.00
(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Bond & Int. Levy	\$0.00	#DIV/0!
------------------	--------	---------

Total Extension	\$10,910,423.71
-----------------	-----------------

Total Levy	\$11,837,000.00	8.49%
------------	-----------------	-------



IMPORTANT POINTS

- Regardless of how large the levy request is...District 48 will only receive a **5.0%** increase plus the taxes associated with new construction.
 - The District is limited by PTELL not the Taxpayer
- Reductions as a result of the levy calculation under PTELL will reduce all-Funds tax extension.
- The Debt Service tax levy is determined at the time the bonds are sold – all district referendum debt is paid in full.



BACKGROUND – TAX LEVY

- For District 48 to collect property taxes, the District must file a resolution with DuPage County stating the amount, by fund, that the District needs.
- The calculation of the levy amount is subject to the Property Tax Extension Limitation Law (PTELL). The legislation is generally referred to as the *tax cap*.
- The timing of the levy extension, tax collection and school year can complicate the process.



NEXT STEPS

- Approve the final levy
- File iled, with DuPage County prior to the last Tuesday of December (26th).



Questions

Comments

Concerns



Salt Creek School District 48: Treasurer's Report November 2023

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 1,870,264.35
Outstanding Checks	\$ (27,356.12)
Deposit In Transit	\$ 32.40
Total General Account	<u>\$ 1,842,940.63</u>

Fifth Third Payroll Account

Bank Balance	\$ 378,295.37
Outstanding Checks	\$ (2,869.45)
Outstanding Wires	\$ (122,616.13)
Total Payroll Account	<u>\$ 252,809.79</u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 34,026.35
Money Market Max	\$ 298,504.30
Fixed Income Investments	\$ 17,457,294.07
Total Illinois School District Liquid Asset Fund +	<u>\$ 17,789,824.72</u>

Monthly Ending Balance **\$ 19,885,575.14**

General Ledger

Cash Balances

Education Fund	\$ 15,184,707.98
Operation & Maintenance Fund	\$ 2,298,612.78
Debt Services Fund	\$ 565,032.69
Transportation Fund	\$ 1,407,878.54
Retirement Fund/IMRF	\$ 70,980.49
Retirement Fund Social Security/Medicare	\$ 82,453.32
Capital Projects Fund	\$ 0.08
Working Cash Fund	\$ 275,909.26

Total Cash Balance **\$ 19,885,575.14**

Respectfully Submitted By: Hunter Macek



SALT CREEK SCHOOL DISTRICT NO. 48

SERVING THE COMMUNITIES OF ELMHURST • OAK BROOK • OAKBROOK TERRACE • VILLA PARK

www.saltcreek48.org

AMY M. ZAHER, ED.D.
Superintendent of Schools

ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181
(630) 279-8400
FAX (630) 279-6167

To: Board of Education
Amy M. Zaher, ED.D., Superintendent of Schools

From: Rebecca J. Allard, Director of Operations & Business Services

Date: December 21, 2023

Subject: Declaration of Surplus District Property –
Albright Middle School Exterior Bleachers

The exterior bleachers at Albright Middle School are 20+ years old. For safety purposes, exterior bleachers should have railings, also, the exterior bleachers are not ADA compliant.

I have attached several pictures so you can see current conditions. Several students have been injured because of the end caps missing and it is common for students to pinch their fingers on the bleacher frames.

Therefore, the administration is asking for authority to immediately dispose of the Albright Middle School exterior bleachers.

“Teaching Tomorrow’s Leaders”



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To: Board of Education
Amy M. Zaher, ED.D., Superintendent of Schools

From: Rebecca J. Allard, Director of Operations & Business Services

Date: December 21, 2023

Subject: 2024 Summer Maintenance Projects

After working with the district administrative team, the following are the suggested 2024 summer maintenance projects:

- All buildings – Concrete repairs
- All buildings – Asphalt repairs, seal coating and striping
- Albright Middle School – Replace Exterior Bleachers

We are exploring the costs associated with each item. The Board will be asked to approve the actual projects at a future date.

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AMY M. ZAHER, ED.D.
Superintendent of Schools

To: Board of Education
Dr. Amy M. Zaher, Superintendent

From: Rebecca J. Allard, Director of Operations & Business Services

Date: December 21, 2023

Re: 2024-25 Student Fee Discussion

The following information is for discussion purposes only. A recommendation will be presented to the Board at the January 2024 Board of Education Meeting.

Name of Fee	Amount	Comments
Mandatory		
Technology Fee	\$100.00	Kindergarten – 8 th grade
Pre-School <i>(non-special education)</i>	\$2,500.00	Annual Fee or \$250.00 <i>per month</i>
Optional		
SMS – Clubs	\$10.00	After School
SMS – Band	\$25.00	4 th grade only
SMS – Orchestra	\$25.00	4 th grade only
AMS – Band	\$75.00	
AMS – Orchestra	\$75.00	
AMS – Sports	\$40.00	
AMS – Graduation	\$115.00	8 th grade only
AMS – Yearbook	\$20.00	
AMS – Clubs	Misc	Based on need

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FAX (630) 279-6167

ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181

November 17, 2023

Katharine Casey, Ed. S.
Science of Reading Illinois
9902 Falcon Drive
Richmond, IL 60071
773-259-8401
kcasey@sorillinois.com

Re: Freedom of Information Act Request dated November 16, 2023

Dear Katharine,

Thank you for your correspondence sent to the district via electronic mail with your request for information pursuant to the Freedom of Information Act. In your request, received electronically by us on November 16, 2023, you requested the following information:

- *The names of the universal/core curricula currently used to teach reading in Kindergarten through 3rd grade,*
- *The grade levels these are used if there are multiple reading curricula,*
- *The dates the reading curricula were purchased,*
- *If there are plans to purchase different literacy curricula in the future.*

The district currently utilizes ReadyGen (Savvas) and Really Great Reading in grades Kindergarten through 3rd grade. ReadyGen is used in grades K-5 and Really Great Reading in grades K-2. ReadyGen was implemented during the 2018-19 school year and Really Great Reading was implemented in the 2021-22 school year. We anticipate reviewing our reading curriculum during the 2024-25 school year.

Sincerely,

A handwritten signature in black ink that reads "Dr. Amy M. Zaher".

Dr. Amy M. Zaher
Superintendent of Schools

“Teaching Tomorrow’s Leaders”



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ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181

December 1, 2023

Mr. Patrick Lee
Change the Air Foundation IL State Volunteer
5267 Brentwood Circle
Long Grove, IL
pjlee.team@gmail.com

Re: Freedom of Information Act Request dated November 26, 2023

Dear Mr. Lee,

Thank you for your correspondence sent to the district via electronic mail with your request for information pursuant to the Freedom of Information Act. In your request, received by us on November 26, 2023, you requested the following information:

- *The latest IAQ and Environmental Testing for our schools.*
- *Actual reports that include mold spore sampling data for each of our schools.*

Mrs. Rebecca Allard, Director of Operations and Business Services has reported that any Indoor Air Quality or Environmental testing has not been completed in the last five years in any of the district buildings.

Sincerely,

A handwritten signature in black ink that reads "Dr. Amy M. Zaher".

Dr. Amy M. Zaher
Superintendent of Schools



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(630) 279-8400
FAX (630) 279-6167

ADMINISTRATIVE OFFICES
1110 S. VILLA AVE.
VILLA PARK, IL 60181

December 1, 2023

Mr. Howard Handler
1730 Overland Trail
Deerfield, IL 60015-1812
hhandler@hotmail.com

Re: Freedom of Information Act Request dated November 29, 2023

Dear Mr. Handler,

Thank you for your correspondence sent to the district via electronic mail with your request for information pursuant to the Freedom of Information Act. In your request, received by us on November 29, 2023, you requested the following information:

- *The current salary structure for District certified teachers.*
- *The current salary structure for District administrators. If an administrator salary structure does not exist, provide the salaries and corresponding titles of all district administrators.*

The salary structure for certified teacher can be found on the district website, saltcreek48.org or at the following link:

https://core-docs.s3.amazonaws.com/documents/asset/uploaded_file/1347734/Memorandum_of_Understanding_Base_Salaries-_June_17x_2020.pdf.

The administrator salaries can be found on the district website, saltcreek48.org or at the following link:

https://core-docs.s3.us-east-1.amazonaws.com/documents/asset/uploaded_file/618/Salt_Creek_School_District_48/3588943/09B95591-F016-4EF4-A43B-78A3FE8AEBEB.pdf

Sincerely,

A handwritten signature in black ink that reads "Dr. Amy M. Zaher".

Dr. Amy M. Zaher
Superintendent of Schools

"Teaching Tomorrow's Leaders"

District 88 Board Recap

November 13, 2023

Recognition of District 88 Successes

88's Best Students

88's Best Students Rocimar Martinez from Addison Trail and Joshua Lange from Willowbrook were recognized for the month of November. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

School Board Members Day and American Education Week

Superintendent, Dr. Jean Barbanente, recognized November 13th through 17th as American Education Week. District 88 has more than 500 staff members – from administrators, to teachers, to support staff, clerical staff and maintenance staff – all of whom work tirelessly to have a positive impact on each and every student, each and every day.

On November 15th school districts throughout Illinois will celebrate School Board Members Day. This year's theme is "Learn Together, Lead Together". District 88 thanked the villages of Addison, Lombard and Villa Park for recognizing School Board Members Day through proclamations, messages displayed on their marquees and their overall support of our Board and district. The administration thanked its school board members and staff members for their service and dedication.

The Consent Agenda, which included the following items, was approved by the Board:

A. Approve meeting minutes from October 16, 2023 through October 30, 2023.

- 1) Minutes of the October 16, 2023 Technology Committee meeting.
- 2) Minutes of the October 16, 2023 Board meeting.
- 3) Minutes of the October 16, 2023 Closed Session Board meeting.
- 4) Minutes of the October 18, 2023 Building & Grounds meeting.
- 5) Minutes of the October 26, 2023 Joint Board meeting.
- 6) Minutes of the October 30, 2023 Board meeting.
- 7) Minutes of the October 30, 2023 Closed Session Board meeting.

B. Financial Reports

- 1) List of Bills- October 2023
- 2) List of Bills- Vendor checks from October 26, 2023 - November 8, 2023

C. Donation

- Vitalant made a donation to Willowbrook High School, check #70068072 in the amount of \$1,150.00.

D. Approval of Citizens Advisory Council Applicant

The Board of Education approved Sally Regan as an appointed member of the Citizens Advisory Council (CAC) at Addison Trail.

E. Personnel

CLASSIFIED STAFF APPOINTMENT:

Frances Sikorski-Martin

Addison Trail Buildings & Grounds 3rd Shift Custodian

Effective: November 06, 2023

Hiriagnny Lorenzo Paulino

Willowbrook Literacy Teacher Assistant

Effective: November 06, 2023

Machell Roberts

Addison Trail Special Education Teacher Assistant

Effective: November 15, 2023

Melissa Nelson

Willowbrook Learning Services Teacher Assistant

Effective: November 15, 2023

Separate Action items, which include the following were approved by the Board:

A. Proposed Property Tax Levy 2023

B. ISBE School Maintenance Matching Grant Program

Information (no discussion)

A. Freedom of Information Request

On September 25, 2023, DuPage High School District 88 received a request via mail from Michael Rost, from Allium Data for the following information through the Freedom of Information Act (FOIA):

- A copy of the last property & casualty insurance renewal summary for all lines of insurance purchased by the school district (general liability, auto, workers comp, professional, directors and officers, etc.). This document summarizes the insurance terms, limits, deductibles, premium and exclusions.
- A copy of the last employee benefits insurance renewal summary for health, dental and vision plans sponsored by the school district. This document shows plan options available to the district's employees and the pricing for employee, employee plus spouse, employee plus family.

FOIA request was sent to publicrecords@alliumdata.com on October 30, 2023, and November 2, 2023.

School Recognitions

Addison Trail

- There will be no late start for students on Monday, November 20th.
- Last week Addison Trail's International Club hosted the school's annual International Fest Week with the school's annual International Dance Show on Nov. 10, which featured dances representing various countries/cultures.
- The Padres Latinos en Accion meeting will take place on November 14th at 6:00 p.m.
- The Music Honors Recital I and II take place this Tuesday and Wednesday at 7:00 p.m. and Guitar Fest will be held on November 30th at 7:00 p.m.
- Jazz Caf  will be held in the auditorium on Thursday, December 7th at 7:00 p.m.
- The Holiday Music Benefit Concert will take place on December 13th.

ATHLETICS

- Winter sports have officially started with the first girls basketball game on Tuesday, November 14th.

Willowbrook

- Our 8th Grade Parent Nights continue as we welcome the Class of 2028 during their transition to Willowbrook High School.
- The fall musical, “The Little Mermaid”, takes place this weekend with the Kiwanis Spaghetti Dinner on November 17th prior to the performance.
- The Willowbrook Parent Organization Craft Fair returned on Saturday, November 11. More than 100 crafters and over 600 shoppers enjoyed the day.
- Congratulations to the speech team who competed in their first tournament on November 4, 2023, at Joliet West HS and then took 4th place this past weekend at St. Charles East. The team competes this coming weekend at Hoffman Estates High School.
- Civitas, our Social Studies Honor Society, would like to thank everyone for participating in our sock drive. We collected 503 pairs of socks this year! Shoutout to the English department for collecting the most pairs! The donations will go towards our US History service learning project.

ATHLETICS

- Congratulations to the girls volleyball team on their 3rd place finish at the IHSA State Tournament this past weekend.
- Congratulations to the girls flag football team on their 3rd place finish at the state tournament.
- Congratulations to Junior, Amelie Ojeda, for finishing in 37th Place at the IHSA Girls Cross Country Class 3A State Championship Meet with a time of 17:49.1! Amelie set the school record for the fastest three mile time ever recorded at the State Finals!
- Congratulations to Junior, Audrey Morgan, for placing in the Top 6 for the following events at today’s IHSA Sectional Meet: 4th Place - 200 Yard Freestyle with a time of 1:58.29 and 3rd Place - 500 Yard Freestyle with a time of 5:20.58. Our AT/WB Swim Team finished in 8th place out of 12 teams. Great season Warriors and Blazers!
- The boys tackle football season concluded this past Saturday, November 4th at Hononegah (Rockton). The Warriors finish the season with a record of 8-3. Congratulations on a successful season!
- The Willowbrook Athletic Department is excited to announce the return of our Winter Sports Community Night, Midnight Madness! The event will feature introductions and scrimmages from all 11 winter sports. The festivities will begin at 8:00 PM in the Main Gym on Saturday, November 18, 2023.

Action Necessitated by Closed Session

There was no action taken.

BOARD OF EDUCATION MEETING DATES

All meetings are at 7:30 p.m. in the District 88 Boardroom (unless otherwise noted)

Monday, December 11, 2023, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Monday, January 22, 2024, 7:00 p.m., District Boardroom located at District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101

District 88 Board Recap

December 11, 2023

Recognition of District 88 Successes

88's Best Students

88's Best Students Ravi Patel from Addison Trail and Ariel Hoda from Willowbrook were recognized for the month of December. The students were congratulated on their many accomplishments. The students thanked the Board, their teachers and their families for support.

Fall 2023 Recognitions

The Principals from Addison Trail and Willowbrook High Schools presented the students who have received a State-Level Recognition from Fall of 2023. The students are:

AT	Salerno, Cailey	Flag Football	2nd Team All-State
AT	Haywood, Mekalah	Flag Football	3rd Team All-State
WB	Marli Smrz	Flag Football	1st Team All State
WB	Emma Anderlik	Flag Football	1st Team All State
WB	McKenzie Edison	Flag Football	2nd Team All-State
WB	Emma Anderlik	Flag Football	3rd Place Finish in State
WB	Leigh Bernardo	Flag Football	3rd Place Finish in State
WB	McKenzie Edison	Flag Football	3rd Place Finish in State
WB	Lillian Macias	Flag Football	3rd Place Finish in State
WB	Elizabeth Pettinger	Flag Football	3rd Place Finish in State
WB	Marli Smrz	Flag Football	3rd Place Finish in State
WB	Carson Rieger	Flag Football	3rd Place Finish in State
WB	Ella Stimac	Flag Football	3rd Place Finish in State
WB	Alexandria Suggs	Flag Football	3rd Place Finish in State
WB	Kylie Koziol	Flag Football	3rd Place Finish in State
WB	Analise Beres	Flag Football	3rd Place Finish in State
WB	Jada Langston	Flag Football	3rd Place Finish in State
WB	Loralai McIntyre	Flag Football	3rd Place Finish in State
WB	Kendall Medinger	Flag Football	3rd Place Finish in State
WB	Lauryn Palicki	Flag Football	3rd Place Finish in State
WB	Janell Adams	Flag Football	3rd Place Finish in State
WB	Grace Tretina	Flag Football	3rd Place Finish in State
WB	Kristin Woods	Flag Football	3rd Place Finish in State
WB	Sarah Holandi	Flag Football	3rd Place Finish in State
WB	Jazilah Gatlin	Flag Football	3rd Place Finish in State
WB	Mia Grochowski	Flag Football	3rd Place Finish in State
WB	Gianna Faillo	Flag Football	3rd Place Finish in State
WB	Meridian Sutton	Flag Football	3rd Place Finish in State
WB	Ellie Branch	Girls Volleyball	3rd Place Finish in State
WB	Sydney Brown	Girls Volleyball	3rd Place Finish in State
WB	Eile Bruschuk	Girls Volleyball	3rd Place Finish in State
WB	Elisa Chivilo	Girls Volleyball	3rd Place Finish in State
WB	Giada Crocetti	Girls Volleyball	3rd Place Finish in State
WB	Kalina Henry	Girls Volleyball	3rd Place Finish in State
WB	Maggie Hurley	Girls Volleyball	3rd Place Finish in State
WB	Lily Javier	Girls Volleyball	3rd Place Finish in State
WB	Calli Kenny	Girls Volleyball	3rd Place Finish in State
WB	Hannah Kenny	Girls Volleyball	3rd Place Finish in State
WB	Anna Marinier	Girls Volleyball	3rd Place Finish in State
WB	Keri Ostrowski	Girls Volleyball	3rd Place Finish in State
WB	Olivia Pollak	Girls Volleyball	3rd Place Finish in State
WB	Wendy Pollak	Girls Volleyball	3rd Place Finish in State

WB	Eliza Ramey	Girls Volleyball	3rd Place Finish in State
WB	Kristin Woods	Girls Volleyball	3rd Place Finish in State
WB	Calli Kenny	Girls Volleyball	Michio Chicago VBA IL Pre Volleyball 1st Team All-State
WB	Hannah Kenny	Girls Volleyball	Michio Chicago VBA IL Pre Volleyball 2nd Team All-State
WB	Elle Bruschuk	Girls Volleyball	Michio Chicago VBA IL Pre Volleyball Special Mention All-State
WB	AJ Palicki	WB Football	IHSFCA Class 7A Football 1st Team All-State
WB	Raymond Gajardo	Choir	ILMEA All- State Choir

Public Hearing on the 2023 Tax Levy

During the November 13, 2023, meeting, the Board was presented the proposed property tax levy for 2023. The aggregate amount of taxes estimated to be levied for the year 2023 in the amount of \$67,206,569. The request represents 7.00% over the prior year extension.

In compliance with the Truth in Taxation Law, a notice was published on December 1, 2023, that public comments would be heard at the December 11, 2023, meeting. The public hearing was opened during the December 11, 2023 Board meeting for Board members and audience members to ask questions and discuss the 2023 proposed tax levy.

The Consent Agenda, which included the following items, was approved by the Board:

- A. Approve meeting minutes from November 6, 2023 through November 8, 2023.
 - 1) Minutes of the November 6, 2023 Strategic Plan Committee meeting.
 - 2) Minutes of the November 6, 2023 Special Board Officer's meeting.
 - 3) Minutes of the November 7, 2023 Building & Grounds meeting.
 - 4) Minutes of the November 13, 2023 Board meeting.
 - 5) Minutes of the November 13, 2023 Closed Session Board meeting.
 - 6) Minutes of the November 28, 2023 Curriculum Council meeting.
- B. Financial Reports
 - 1) List of Bills- November 2023
 - 2) List of Bills- Vendor checks from November 9 to December 6, 2023
- C. Treasurer’s Report for October 2023
- D. Budget Status Report for October 2023
- E. Construction Project Pay Application #2 Boilers
- F. Construction Project Pay Application #5 - CTE HVAC
- G. Fundraiser(s) Exceeding \$1,000
 - 1. Addison Trail Girls Track and Field will sell Gourmet Popcorn. The proceeds will be used to pay for team meals throughout the season.
 - 2. Addison Trail Class of 2026 will sell Lou Malnati’s pizza coupons. The proceeds will be used to reduce the cost for the students who attend prom including; transportation, tickets, party favors and hiring a DJ.
 - 3. Addison Trail Student Council and Girls Bowling will sell tickets to the Winter Dance. The proceeds for the bowling team will be used for bowling warm-up uniforms, food for the weekend tournaments and to help reduce the cost for an overnight trip to a tournament. The proceeds for Student Council will be used to reduce the cost of hiring the DJ for homecoming, to pay for donuts and hot chocolate during finals week, to pay for breakfast during the spring finals and to purchase giveaways at “pack the place” events.
- H. Donation
 - Lombard Junior Women’s Club donated \$500.00 to Willowbrook High School.
 - The Blackbaud Giving Fund by its agent, YourCause donated \$90.00 to Willowbrook High School.
 - All Together Transportation Systems Inc. donation \$500 to the Willowbrook High School girls volleyball team.
- I. Personnel

CERTIFIED STAFF UNPAID LEAVE OF ABSENCE REQUEST

Daniel Fliegel
Willowbrook English Teacher
Effective: November 21, 2023

CERTIFIED STAFF RESIGNATION:

Timothy Hockensmith
Addison Trail Art Teacher
Effective: December 31, 2023

CLASSIFIED MID-MANAGEMENT APPOINTMENT:

Nicholas Vega
District Office Athletic Trainer
Effective: December 04, 2023

CLASSIFIED STAFF APPOINTMENTS:

Katherine Smith
Addison Trail Writing Center Teacher Assistant
Effective: December 04, 2023

Bianca Neff
Addison Trail Writing Center Teacher Assistant
Effective: January 08, 2024

CLASSIFIED STAFF CHANGE IN STATUS:

Beata Zawojka
From Willowbrook Library Media Center Teacher Assistant to Willowbrook Literacy Teacher Assistant
Effective: November 27, 2023

Nicholas Beausoleil
From Willowbrook Technology Specialist to District Office Network and Security Specialist
Effective: January 08, 2024

Alex Holod
From Addison Trail Technology Specialist to District Office System and Theatre Specialist
Effective: January 08, 2024

CLASSIFIED STAFF RESIGNATION:

Angela Ruiz
Willowbrook Student Accounting
Effective: January 08, 2024

Separate Action items, which include the following were approved by the Board:

- A. Adoption of Property Tax Levy 2023
- B. Annual Financial Audit Fiscal Year 2023
- C. Treasurer's Report for November 2023
- D. Budget Status Report as of November 2023
- E. Roof Recoating - Willowbrook HS
- F. Replacement of Turf Fields

Discussion Items

A. Post Issuance Tax Report

Mr. Ryan Domeracki, Assistant Chief Financial Officer, provided details to the Board of Education pertaining to the Post Debt Issuance Tax Compliance Report for 2023.

B. Curriculum Council Committee Meeting Recap

Mrs. Yvonne Tsagalis, Assistant Superintendent for Curriculum and College and Career Pathways, shared a recap of the Curriculum Council Committee meeting that was held on November 28, 2023.

C. Review of Board Policies (1st Reading)- As reviewed by the Board Policy Committee on December 4, 2023.

1) Updated Board Policies: 2:20, 2:120, 2:200, 2:220, 4:10, 4:30, 4:60, 4:130, 4:160, 5:30, 5:190, 5:200, 5:220, 5:250, 5:330, 6:15, 6:30, 6:50, 6:60, 6:230, 7:60, 7:70, 7:160, 7:190, 7:270, 7:285, 7:290, 8:30

Information (no discussion)

A. Freedom of Information Request

On November 5, 2023, DuPage High School District 88 received a request via email from concernedIFTmember <concernedIFTmember@proton.me> for the following information through the Freedom of Information Act (FOIA):

- Please provide copies of any grievances or unfair labor practices filed by DuPage District 88 Council Local 571, American Federation of Teachers between July 2022 and October 2023. Please include any grievances or unfair labor practices that were withdrawn, settled, or are ongoing. In addition, please send any emails from the Council executive board to administration or the School Board of Education discussing the possibility of a grievance.
- Please provide copies of any emails or letters from Kyle Stern, Local 571 President (kstern571@wstu571.org) to any administrator or school board members between July 2022 and October 2023.

FOIA response was sent to concernedIFTmember@proton.me on November 9, 2023. There were no records responsive to the request.

On November 9, 2023, DuPage High School District 88 received a request via email from Jared Peipenbrink from Illinois Department of Employment Security for the following information through the Freedom of Information Act (FOIA):

- Copies of public records that include job titles, wages (hourly or salary), department, and hours worked (if part time) of all employees of DISTRICT OFFICE listed on the Quarterly Contribution report for the payroll that included May 12, 2023. Based on that report, this list should have around 64 employees. Teachers should be reported by both grade level and whether or not they teach special education. For example, elementary teachers, kindergarten teachers, and high school special education teachers should all be reported as different occupations. We are not requesting names, SSNs or any other personal information.

FOIA request was sent to oewsillinois@idcfmail.bls.gov on November 13, 2023.

On November 26, 2023, DuPage High School District 88 received a request via email from Patrick Lee from IL State Volunteer for Change the Air Foundation for the following information through the Freedom of Information Act (FOIA):

- The latest IAQ and Environmental Testing for your schools. I am seeking the actual report that includes mold spore sampling data for each of your schools. I understand if certain floorplan info needs to be redacted from the reports and I pre-accept these redactions as you see required. If you have not ever conducted any IAQ and Environmental Testing for your schools, you can let me know in your response accordingly.

B. Credit Card Summary

Mr. Ryan Domeracki, Chief Financial Officer, presented the district’s credit card use report for October 2023, as outlined in Board Policy 4:55 Use of Credit and Procurement Cards.

School Recognitions

Addison Trail - Mr. Andrews reported:

- The Winter Music Concert Series for the Music Department began with Guitar Fest on November 30th, Jazz Cafe December 7th and the Holiday Benefit concert this Wednesday.
- High School Transition night at Indian Trail Junior High will take place Thursday, December 14.
- Semester exams will take place December 20th through the 22nd.
- Congratulations to Junior Luke Smith on surpassing 1000 points 2 weeks ago in boys basketball! Luke is only a Junior and we look forward to his continued success and another record setting season.
- Congratulations to our varsity co-ed cheerleading team on placing first at their competition this past weekend and qualifying for the Illinois Cheer Coaches Association state tournament. The JV team also took 2nd place to qualify for the ICCA tournament as well.
- Head coach Chris Bazant was honored at this weekend's Bears football game and earlier in the week at Halas hall for winning coach of the week during this past season.
- Girls bowling finished 2nd place in a 24 team tournament this past Saturday at the Streamwood Invitational.
- Boys bowling opened its regular season with its first ever team win against Willowbrook back on November 30th.

Willowbrook- Dr. Krause reported:

- Willowbrook welcomed members of the Class of 2028 for our annual 8th Grade Step-Up Days this week on December 5, 6, 7. Students from Jackson, Albright and Jefferson Middle Schools as well as students from private schools enjoyed a tour of the building, met with Guidance Counselors, and learned more about the Warrior Code and creating their legacy as a class. The Class of 2028 will continue their transition to Willowbrook on Thursday, January 25, 2024, for our annual Curriculum Showcase and Meet The Coaches Night.
- The Winter Concert Series for the Music Department began on Thursday, December 7, with the Jazz Band and CenterStage Concert. The series continues with the Holiday Band Concert on Tuesday, December 12, and the Holiday Choir & Orchestra Concert on Thursday, December 14. Each concert begins at 7:00 PM in the Auditorium. Holiday Assembly on Friday, December 15.
- Congratulations to the following students and staff who were honored at our 2nd Outstanding Student Recognition Breakfast on Thursday, December 7, 2023.

DEPARTMENT	Outstanding Student Recognition #2 Thursday, December 7, 2023
<i>Art</i>	Emily Hanson (John Epple)
<i>CTE</i>	Joseph Weaver (Chris Dunk)
<i>English</i>	Mia Bauman (Scott Grobstein)
<i>Learning Services</i>	Demetri Vourlos (Dalila Ramirez)
<i>Literacy</i>	Valeri Rebollo Paniagua (Colleen Smith)

Mathematics	Alexander Perry (Josh Zwart)
Music	Lucia DiTerlizzi (Jan Bobek)
Physical Education	Bryce Raffin (Steve Belknap)
Science	Thomas Radomski (James Kedvesh)
Social Studies	Nicholas Hackett (Mary Doro & Vic Wisner)
Warrior Resource Center	Jaime Johnson (Kate Wilson)
World Languages	Eden Camarillo (Dmitri Martinez)
Outstanding Teacher	Tara Murphy (Tamara Aledwan)

- Congratulations to the Speech Team the past few weekends at Glenbard South and Palatine HS. Their home tournament will be this weekend.
- Congratulations to our esports teams who made it to the PlayVs finals! Our Smash Team with Omari Copeland, Yaris Austria, and Nick Van Dyke will take on Stevenson High School next week for the Illinois region fall title. And best of luck to our Splatoon team of Caitlin and Peter Spaeth, Joshua Buckhalter, Carson Kulczynski. They will take on The Mississippi School for Mathematics and Science in the final next week.

ATHLETICS

- Congratulations to our Varsity Girls Basketball team for their victories over Addison Trail and Proviso East this past week.
- Congratulations to our Varsity Boys Basketball team for their victories over Morton, Naperville Central, and Montinu this past week.
- Congratulations to our Varsity Boys Bowling team for their first team victory in school history as they defeated Hinsdale Central on Tuesday, December 5th. The Warriors hosted Christ the King at Stardust Bowl tonight.
- Congratulations to our Varsity Girls Bowling team for their 2843-2359 victory over Downers Grove North this past Thursday, November 30th. The Warriors host Morton on Thursday, December 7th at Stardust Bowl.
- Our Cheer team is busy preparing for their first competition of the season on Saturday, December 16th at Rolling Meadows High School.
- Congratulations to our Dance team who finished in 3rd place at this past Sunday's Naperville North Dance Invite.
- The Varsity Girls Gymnastics team opened their competition season with a tie on Thursday, December 7th at Hinsdale South. The Warriors next competition will be next Thursday, December 14th at home against Leyden.
- Best of luck to the Boys Swim team as they have their first conference dual match of the season against Downers Grove South on Friday, December 8, 2023. The Varsity Boys Swim team will also compete in the Elk Grove Invite this upcoming Saturday, December 9, 2023.
- Our Girls Wrestling Team competed in the Hope Academy Invite tonight! Congratulations to Freshman, Allison Flores-Muñoz, on her 2nd Place Finish!
- Our Special Olympics Basketball team has their second home game of the season on Monday, December 11th at 6:30 pm in the Main Gym.
- Congratulations to our Girls Volleyball Head Coach, Mrs. Irene Mason, who has been selected as a 2023 Girls High School Region Coach of the Year by the American Volleyball Coaches Association (AVCA).

Coach Mason is one of 34 coaches throughout the entire country to receive this prestigious award this year. Coach Mason led the Warriors this year to a West Suburban Conference Gold Championship, IHSA Regional Championship, IHSA Sectional Championship, IHSA Super-Sectional Championship, IHSA 3rd Place finish, and a school record 40 wins. Also, recently the team was named one of 10 National Finalists for the PrepVolleyball.com Team of the Year!

Superintendent's Report- Dr. Barbanente reported:

The next District 88 Update Meeting will take place on December 19th at 6:30 p.m. via Zoom. This is an opportunity to meet with administrators to discuss the school year and future plans. Interpretation services will be provided. Registration information will be emailed to families. or you may contact District 88 Director of Community Relations Dani Brink at dbrink@dupage88.net or 630-530-3989.

Action Necessitated by Closed Session

A. Appointment of District Student Success Coordinator

The Board of Education approve the appointment of Ms. VaLarie Humphrey as District Student Success Coordinator.

BOARD OF EDUCATION MEETING DATES

All meetings are at 7:30 p.m. in the District 88 Boardroom (unless otherwise noted)

Monday, January 22, 2024, 7:00 p.m.

Monday, February 12, 2024, 7:30 p.m.

**District Boardroom located at District Administrative Offices
2 Friendship Plaza, Addison, IL 60101.**