

Board of Education Meeting

Thursday, January 16, 2025 7:00 PM

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

Speaker (s): Mr. Cuny

3. ROLL CALL

4. APPROVAL OF THE MEETING AGENDA

5. FIRST COMMENT BY VISITORS

6. CONSENT AGENDA

6.A. Meeting Minutes

6.B. Treasurer's Report for December 2024

6.C. Disbursements for December 2024

6.D. P-Card Purchases for December 2024

6.E. Revolving Fund Disbursements for December 2024

6.F. Student Activity Funds Report for December 2024

6.G. Personnel Report for January 16, 2025

6.H. Destruction of Executive Session Audio Recordings that are More Than 18 Months Old and That Have Been Adopted

7. SUPERINTENDENT REPORTS

7.A. School Spotlight - Albright Middle School

Speaker (s): Dr. Aulisa

7.B. District Goals Update

Speaker (s): Dr. Zaher / Dr. Martelli

7.C. Vision 2030 Initiative - Resolution

Speaker (s): Dr. Zaher

7.D. Safe Schools | Secure Futures Board Update

7.E. Salt Creek School District 48 Local Wellness Plan

Speaker (s): Ms. Jilek

7.F. Superintendent Evaluation

Speaker (s): Mr. Cuny

7.G. Student Enrollment Update

8. FINANCE AND OPERATIONS REPORT

8.A. Resolution providing for the issue of not to exceed \$48,000,000 General Obligation School Bonds of the District for the purpose of paying certain costs of those capital projects approved by referendum at the November 5, 2024, general election, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the

Speaker (s): Ms. Jilek

proposed sale of said bonds to the purchaser thereof.

8.B. Construction Bid Approval **Speaker (s):** Ms. Jilek

8.C. Authorization to Prepare the 2025-2026 District Budget **Speaker (s):** Ms. Jilek

8.D. December 2024 Monthly Financial Statements Report **Speaker (s):** Ms. Jilek

9. BOARD COMMITTEES AND MEETING UPDATES

9.A. SASSED Updates

9.B. IASB Updates

10. FTC UPDATE

11. NOTICES AND COMMUNICATIONS

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

11.B. Notes / Cards

12. UNFINISHED BUSINESS

13. NEW BUSINESS

14. SECOND COMMENT BY VISITORS

15. FUTURE AGENDA ITEMS

16. ADJOURNMENT



SALT CREEK SCHOOL DISTRICT 48

Board of Education
John E. Albright Middle School
1110 S. Villa Avenue
Villa Park, IL 60181

January 16, 2025, at 7:00 PM - Board of Education Meeting

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 - 6.B. Treasurer's Report for December 2024
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 - 6.G. Personnel Report for January 16, 2025
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 - 7.A. School Spotlight - Albright Middle School
 - 7.B. District Goals Update
 - 7.C. Vision 2030 Initiative - Resolution
 - 7.D. Safe Schools | Secure Futures Board Update
 - 7.E. Salt Creek School District 48 Local Wellness Plan
 - 7.F. Superintendent Evaluation
 - 7.G. Student Enrollment Update
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 - 8.A. Resolution providing for the issue of not to exceed \$48,000,000 General Obligation School Bonds of the District for the purpose of paying certain costs of those capital projects approved by referendum at the November 5, 2024, general election, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.
 - 8.B. Construction Bid Approval
 - 8.C. Authorization to Prepare the 2025-2026 District Budget
 - 8.D. December 2024 Monthly Financial Statements Report
- 9. BOARD COMMITTEES AND MEETING UPDATES**
 - 9.A. SASSED Updates
 - 9.B. IASB Updates
- 10. FTC UPDATE**

11. NOTICES AND COMMUNICATIONS

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

11.B. District 88 Board Recap Reports

11.C. Notes / Cards

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SALT CREEK SCHOOL DISTRICT 48

Board of Education Consent Agenda January 16, 2025

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. If more discussion is requested on any item, they can ask for it to be considered and approved individually.

Consent Agenda Items

A. Approval of Meeting Minutes

Approve Minutes from the Regular Board Meeting on December 19, 2024.
Approve Minutes from the Executive Sessions Meeting on December 19, 2024.
Approve Minutes from the Public Hearing for the Tax Levy on December 19, 2024.

B. Approval of Treasurer's Report for December 2024

The District 48 Treasurer's Report for the period ending December 31, 2024 is as follows:

The balance in the Education Fund is: \$8,182,541.80
The balance in the Operations & Maintenance Fund is: \$1,317,881.22
The balance in the Debt Service Fund is: \$436,047.39
The balance in the Transportation Fund is: \$1,034,678.41
The balance in the I.M.R.F. Fund is: \$164,677.06
The balance in the Medicare/Social Security Fund is: \$(23,145.29)
The balance in the Capital Projects Fund is: \$7,023,248.99
And the balance in the Working Cash Fund is: \$289,726.73
Giving us a total of all funds of: \$18,425,656.31

C. Approval of Disbursements for December 2024

The District 48 disbursements for the date ending January 16, 2025 is \$486,260.04
\$62,809.86 - Education Fund
\$316,612.04 - Operations & Maintenance Fund
\$106,838.14 - Transportation

D. Approval of P-Card Purchases for December 2024

The District 48 P-Card purchases for the date ending December 26, 2024 is \$18,398.18.

E. Approval of Revolving Fund Disbursements for December 2024

The District 48 Revolving Fund Disbursements for December is \$610.70

F. Approval of Student Activity Funds Report for December 2024

The District 48 Student Activity Funds balance for December is \$4,294.46

G. Approval of Personnel Report for January 16, 2024

As recommended in the attached Personnel Report

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

None



SALT CREEK SCHOOL DISTRICT 48

Minutes of the Regular Meeting of the Board of Education,
School District 48, DuPage County, Illinois,
Held on Thursday, December 19, 2024
At John E. Albright Middle School
Villa Park, Illinois

<u>Members Present</u> Mr. Cuny, President Mr. Van De Velde, Vice President Mrs. Stacy Rattana, Secretary Mr. Dickens, Member Mr. Downer, Member Mr. Kielminski, Member	<u>Members Absent</u> Mr. Blair
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<u>CALL TO ORDER</u>	Mr. Cuny called the meeting to order at 7:01 p.m.
<u>PLEDGE OF ALLEGIANCE</u>	Led by Albright Middle School Cheer Team
<u>ROLL CALL</u>	Present: Mr. Cuny, Mr. Van De Velde, Mr. Kielminski, Mr. Downer, Mrs. Rattana, Mr. Dickens Absent: Mr. Blair Also present: Dr. Zaher, Dr. Martelli, Dr. Burnett, Mrs. Jilek, Dr. Aulisa, Mrs. Marino and Mrs. Caffero
<u>APPROVAL OF MEETING AND CONSENT AGENDA</u>	Mr. Cuny inquired whether there were any requests for changes to the agenda or consent agenda. No changes were noted.
<u>FIRST COMMENT BY VISITORS</u>	None

<p><u>RECOGNITION</u></p>	<p>Dr. Zaher introduced the Cheer Team and their Coach, Mrs. Pastore, and Ms. Abby Tobias. Mrs. Pastore commented that this team has been amazing not only in their competition but in their teamwork. Mrs. Pastore also thanked the parents for all their support. Mr. Cuny congratulated the team and thanked the parents for all their support.</p> <p>The cheerleaders did two sideline cheers, and then Dr. Zaher showed the video of their competition, in which they won first place.</p>
<p><u>CONSENT AGENDA ITEMS</u></p>	<p><u>Meeting Minutes, Financials, Personnel Report, Destruction of Recordings</u></p> <p>Mr. Cuny requested a motion to approve the Consent Agenda for December 19, 2024, consisting of the Minutes from the Regular Board Meeting of November 19, 2024, and the Minutes of the Policy Review Committee Meeting of December 5, 2024, the Treasurer's Report for November 2024, the Disbursement Report for November 2024, the P-Card Purchases for November 2024, the Revolving Fund Disbursements for November 2024, the Student Activity Funds Reports for November 2024, the Regular/Routine Personnel Report for December 19, 2024, and approval of the destruction of Executive Session audio recordings that are more than 18 months old.</p> <p>Mr. Van De Velde moved. Mr. Downer seconded the motion, and on roll call, the following members voted aye: Mr. Van De Velde, Mr. Downer, Mr. Cuny, Mr. Dickens, Mr. Kielminski, and Mrs. Rattana.</p> <p>Nays: None. The motion carried unanimously.</p>
<p><u>SUPERINTENDENT'S REPORT</u></p>	<p><u>Declaration of Surplus District Property - Technology Equipment</u></p> <p>Drs. Martelli and Aulisa presented technology equipment that is no longer viable for student or staff use. Digital Red has been recommended as the company to dispose of the equipment.</p> <p>Mr. Cuny requested a motion to authorize the disposal of the technology equipment as presented by Digital Red who will provide the district with a recycle report, reuse report, or a certificate of destruction.</p> <p>Mr. Van De Velde moved. Mrs. Rattana seconded the</p>

motion, and on roll call, the following members voted aye: Mr. Van De Velde, Mrs. Rattana, Mr. Cuny, Mr. Dickens, Mr. Downer, and Mr. Kielminski.

Nays: None. The motion carried unanimously.

Superintendent Evaluation Process

Dr. Zaher discussed that the annual Superintendent Evaluation will be emailed to each board member from Kelly Caffero.

Adoption of Board Policy Committee Policy Recommendations

Dr. Zaher provided a brief summary of Press Plus Issue 117, which the Board Policy Committee reviewed on December 5, 2024. Committee members Mr. Blair and Mr. Kielminski may share additional information as needed. The following policies were reviewed by the committee:

Section 2 - School Board

2:105 - Ethics and Gift Ban

2:120 - Board Members Development

Section 4 - Operational Services

4:30 - Revenue and Investments

4:60 - Purchases and Contracts

4:70 - Resource Conversation

4:150 - Facility Management and Building Program

4:170 - Safety

Section 5 - Personnel

5:10 - Equal Employment Opportunity and Minority Recruitment

5:20 - Workplace Harassment Prohibited

5:90 - Abused and Neglected Child Reporting

5:125 - Personal Technology and Social Media; Usage and Conduct

5:200 - Terms and Conditions of Employment and Dismissal

5:230 - Maintaining Student Discipline

Section 6 - Instruction

6:60 - Curriculum Content

6:135 - Accelerated Placement Program

6:270 - Guidance and Counseling Program

Section 7 - Students

7:10 - Equal Educational Opportunities

7:100 - Health, Eye, and Dental Examinations:
Immunizations; and Exclusion of Students
7:185 - Teen Dating Violence Prohibited
7:180 - Prevention of and Response to Bullying,
Intimidation, and Harassment
7:200 - Suspension Procedures

Section 8 - Community Relations
8:10 - Connection with the Community

Mr. Cuny requested a motion to approve the updated board policies as reviewed and presented by the Board Policy Committee.

Mr. Kielminski moved. Mr. Van De Velde seconded the motion, and on roll call, the following members voted aye: Mr. Kielminski, Mr. Van De Velde, Mr. Cuny, Mr. Dickens, Mr. Downer, and Mrs. Rattana.

Nays: None. The motion carried unanimously.

2025-2026 School Year Calendar

Dr. Zaher presented the proposed calendar for board approval.

Mr. Cuny requested a motion to approve the 2025-26 school year calendar as presented.

Mrs. Rattana moved. Mr. Downer seconded the motion, and on roll call, the following members voted aye: Mrs. Rattana, Mr. Downer, Mr. Cuny, Mr. Dickens, Mr. Kielminski, and Mr. Van De Velde.

Nays: None. The motion carried unanimously.

Presentation of the Vision 2030 Initiative

Dr. Zaher provided a brief presentation of the Vision 2030 Initiative, which was launched at the Joint Conference. The three major focus areas are Future Focused Learning, Shared Accountability, and School District Predictable Funding. She explained that at the next board meeting in January, the board will vote on adopting the Resolution.

Safe Schools / Secure Futures Referendum Update

Dr. Zaher provided a brief update that the bid opening did not happen this past Tuesday but was moved to Friday, 12/20.

Student Enrollment Update

Dr. Zaher updated the board with the current enrollment numbers.

**FINANCE &
OPERATIONS
REPORTS**

FY2024 Tax Levy

Ms. Jilek discussed that all the information was presented to the Board of Education at their November 19, 2024, meeting, a Truth In Taxation Notice was published, and A public hearing was held before this meeting. The Board of Education is now asked to approve the 2024 Levy.

Mr. Cuny requested a motion to authorize the filing of the 2024 Salt Creek District 48 Tax Levy in the amount of \$12,533,136.00 with the DuPage County Clerk that represents a 7.03% increase over the 2023 actual tax capped extension.

Mr. Kielminski moved. Mr. Dickens seconded, and on roll call, the following members voted aye: Mr. Kielminski, Mr. Dickens, Mr. Downer, Mrs. Rattana, Mr. Van De Velde and Mr. Cuny.

Nays: None. The motion carried unanimously.

2025 - 2026 Student Fees

Ms. Jilek discussed the student fee structures for the upcoming year. Administration will compile more information and discuss it with the board at a future date.

Review Parameters of Bond Resolution and Bond Sale Process

Ms. Jilek introduced Liz Hennessey from Raymond James, who gave a presentation discussing the timeline and parameters of the bond sale process. There will be a public hearing for the bond sale on January 16, 2025.

Monthly Financial Statements Report

Ms. Jilek provided monthly financial statements and offered to answer any questions the board members may have regarding the following reports:

ISDLAF+Monthly Statement - Current Investment Portfolio Revenue Report - November 2024

Expenditure Reports/Levels I/II/III - November 2024

Student Activity Fund Accounts - November 2024

<p><u>BOARD COMMITTEE & MEETING UPDATES</u></p>	<p><u>SASED Update</u> Dr. Zaher had a meeting yesterday. They discussed some items from the Finance Committee. The Facilities Committee met and discussed a roofing project.</p> <p><u>IASB Update</u> None</p>
<p><u>FTC UPDATE</u></p>	<p>Holiday Shoppe at Swartz and AMS. Taste of D48 will be 1/28. Wendy's Dine out tomorrow night.</p>
<p><u>NOTICES AND COMMUNICATIONS</u></p>	<p><u>District 88 Board Recaps</u> Dr. Zaher shared that the District 88 Board Briefs, including informational items and activities, were included in your packet.</p>
<p><u>UNFINISHED BUSINESS</u></p>	<p>None</p>
<p><u>NEW BUSINESS</u></p>	<p>None</p>
<p><u>SECOND COMMENTS BY VISITORS</u></p>	<p>Sherry Gallagher thanked the board and Admin for all they do.</p>
<p><u>FUTURE AGENDA ITEMS</u></p>	<p>None</p>
<p><u>EXECUTIVE SESSION</u></p>	<p>Mr. Cuny requested to adjourn to Executive Session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s) or volunteers of the district, independent contractors in an educational setting or legal counsel for the district.</p> <p>Mr. Van De Velde so moved. The motion was seconded by Mr. Downer, and on roll call, the following members voted aye: Mr. Van De Velde, Mr. Downer, Mr. Kielminski, Mrs. Rattana, Mr. Cuny, and Mr. Dickens.</p> <p>Nays: None. The motion carried unanimously.</p> <p>The session began at 8:25 p.m.</p>

<u>RETURN TO REGULAR SESSION</u>	On a motion by Mr. Van De Velde and seconded by Mr. Downer, the board returned to regular session at 8:43 p.m. On a voice vote the motion carried unanimously.
<u>ACTIONS FROM EXECUTIVE SESSION</u>	None
<u>ADJOURNMENT</u>	Mr. Cuny requested a motion to adjourn. Mr. Downer so moved. The motion was seconded by Mr. Dickens and on a voice vote, carried unanimously. The meeting was adjourned at 8:44 p.m.

Board President

Board Secretary



SALT CREEK SCHOOL DISTRICT 48

Minutes of the Tax Levy Hearing Meeting of the Board of Education,
School District 48, DuPage County, Illinois,
Held on Thursday, December 19, 2024
At John E. Albright Middle School
Villa Park, Illinois

<u>Members Present</u> Mr. Cuny, President Mr. Van De Velde, Vice President Mrs. Stacy Rattana, Secretary Mr. Downer, Member Mr. Dickens, Member Mr. Kielminski, Member	<u>Members Absent</u> Mr. Blair, Member
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<u>CALL TO ORDER</u>	Mr. Cuny called the meeting to order at 6:53 p.m.
<u>ROLL CALL</u>	Present: Mr. Cuny, Mr. Van De Velde, Mr. Kielminski, Mr. Downer, and Mrs. Rattana Mr. Dickens arrived at 6:55 pm. Absent: Mr. Blair Also present: Dr. Zaher, Dr. Burnett, Dr. Martelli, Mrs. Jilek, Mrs. Marino, and Mrs. Caffero
<u>AGENDA</u>	Ms. Jilek discussed that a preliminary 2024 levy was presented to the Board of Education at their November 19, 2024, meeting, a Truth In Taxation Notice was published, and a public hearing was held earlier this evening. The Board of Education was asked to approve the 2024 Levy.
<u>PUBLIC COMMENTS</u>	None
<u>ADJOURNMENT</u>	Mr. Cuny requested a motion to adjourn. Mr. Van De Velde so moved. Mr. Kielminsk seconded the motion, which was carried unanimously on a voice vote. The meeting was adjourned at 6:59 p.m.

Board President

Board Secretary

Salt Creek School District 48: Treasurer's Report December 2024

Bank Accounts

Fifth Third General Account

Bank Balance	\$ 1,255,243.37
Outstanding Checks	\$ (912,965.52)
Deposit In Transit	\$ 361.48
Total General Account	<u><u>\$ 342,639.33</u></u>

Fifth Third Revolving Account

Bank Balance	\$ 2,706.90
Outstanding Checks	\$ (200.95)
Deposits in Transit	\$ (5.95)
Total Revolving Account	<u><u>\$ 2,500.00</u></u>

Fifth Third Payroll Account

Bank Balance	\$ 101,081.79
Outstanding Checks	\$ (744.27)
Deposit In Transit	\$ (337.52)
Total Payroll Account	<u><u>\$ 100,000.00</u></u>

Illinois School District Liquid Asset Fund +

Money Market Liquid	\$ 505,867.10
Money Market Max	\$ 1,272,657.54
Fixed Income Investments	\$ 16,201,992.34
Total Illinois School District Liquid Asset Fund +	<u><u>\$ 17,980,516.98</u></u>

Monthly Ending Balance **\$ 18,425,656.31**

General Ledger

Cash Balances

Education Fund	\$ 8,182,541.80
Operation & Maintenance Fund	\$ 1,317,881.22
Debt Service Fund	\$ 436,047.39
Transportation Fund	\$ 1,034,678.41
Retirement Fund/IMRF	\$ 164,677.06
Retirement Fund Social Security/Medicare	\$ (23,145.29)
Capital Projects Fund	\$ 7,023,248.99
Working Cash Fund	\$ 289,726.73
Total Cash Balance	<u><u>\$ 18,425,656.31</u></u>

Respectfully Submitted By: Hunter Macek

AP Check Register General Fund Check Register - January 16, 2025

AP Run: GEN 1/7/25 Ck Void #40255 — Post Date: 2025-01-07 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/07/2025	40255	Check	ASBO International	-299.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Membership ID #865985	Membership Dues Renewal: 02/01/2025 through 01/31/2026	12/11/2024	-299.00		
				<i>10 E 2320 6400 00 910 000000</i>	-299.00
Total:					-299.00

GEN 1/7/25 Ck Void #40255 Summary

Type	Count	Amount
Regular Checks:	1	-299.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-299.00

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	40317	Check	A T & T Mobility			1,367.04
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
287289877822x0103 2025	Wireless Phones / November 25 through December 25, 2024	12/25/2024	1,367.04			
				<i>20 E 2540 3237 00 910 000000</i>	1,367.04	
01/16/2025	40318	Check	Accurate Biometrics, Inc.			60.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
441342412	Fingerprinting Services - December 2024	12/31/2024	60.00			
				<i>10 E 2640 3925 00 910 000000</i>	60.00	
01/16/2025	40319	Check	Accurate Translation Bureau, Inc.			54.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
26443	Over the Phone Interpreting - November 2024	01/30/2025	54.00			
				<i>10 E 2330 3192 00 910 000000</i>	54.00	
01/16/2025	40320	Check	Apple Inc			4,080.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
MB47737980	STEM iPads for Salt Creek Primary Apple Proposal Number 2111946359	01/03/2025	4,080.00			
				<i>10 E 1110 4100 79 921 000000</i>	4,080.00	
01/16/2025	40321	Check	Armwood, Gwen E			103.75
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/19/2024	Reimbursement for Orchestra Concert Pizza Dinner	12/19/2024	103.75			
				<i>10 E 1120 4100 69 930 000000</i>	103.75	
01/16/2025	40322	Check	Beausoleil, Roxanna			120.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
4th Qtr 2024	Mileage Reimbursement	01/01/2025	120.60			
				<i>10 E 2520 3330 00 910 000000</i>	120.60	
01/16/2025	40323	Check	Better Business Planning, Inc.			16.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
414755	Admin Data Feed Fees - January 2025	01/01/2025	16.50			
				<i>10 E 2310 2910 00 910 000000</i>	16.50	
01/16/2025	40324	Check	CDW Government			710.19
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
AB8V24Q	Laptop Purchase for Director of Operations	12/10/2024	710.19			
				<i>10 E 2520 5400 00 910 000000</i>	710.19	

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	40325	Check	Class Act			209.75
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12122431	2025 Graduation Ribbons		12/12/2024	209.75		
					<i>10 E 1120 4105 00 930 000000</i>	209.75
01/16/2025	40326	Check	ClientFirst Consulting Group LLC			25,948.99
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
17340	E Rate Services FY25: 07/01/2024 through 09/30/2024		09/30/2024	1,150.00		
					<i>10 E 2660 3100 14 910 000000</i>	1,150.00
17614	Telecom Implementation PM Phase 2		11/30/2024	1,577.50		
					<i>10 E 2660 3100 14 910 000000</i>	1,577.50
17685	IT Supplemental Support FY25 - December 2024		12/31/2024	23,221.49		
					<i>10 E 2660 3100 14 910 000000</i>	23,221.49
01/16/2025	40327	Check	Constellation New Energy - Gas Division, LLC			2,985.28
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
4195834	Natural Gas for All Schools / November 2024		12/12/2024	2,985.28		
					<i>20 E 2540 4650 00 910 000000</i>	2,985.28
01/16/2025	40328	Check	Costco Membership			195.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Member #000111964638523	Membership Renewal - February 2025		01/01/2025	195.00		
					<i>10 E 2520 6400 00 910 000000</i>	195.00
01/16/2025	40329	Check	COTG			91.44
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
IN5635207	Monthly Metered Prints - 12/23/2024 through 01/22/2025		12/27/2024	91.44		
					<i>10 E 1120 3912 00 910 000000</i>	69.70
					<i>10 E 2520 3912 00 910 000000</i>	21.74
01/16/2025	40330	Check	Datamation Imaging Services Corp.			916.30
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
JAN-84005	Image Silo Hosting - December 2024		01/02/2025	916.30		
					<i>10 E 2310 3160 00 910 000000</i>	916.30

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	40331	Check	Ditchfield, Macy			100.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
December 2024	Homebound Tutoring Services for Timothy Christian Students - December 2024	01/06/2025	100.00			
				<i>10 E 3700 3193 00 910 462000</i>	100.00	
01/16/2025	40332	Check	DuPage Federation On Human Services Reform			230.94
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11057	Virtual &/or Face-to-Face Interpreting Services - December 2024	12/31/2024	230.94			
				<i>10 E 1800 3192 00 910 000000</i>	90.33	
				<i>10 E 2330 3192 00 910 000000</i>	140.61	
01/16/2025	40333	Check	ECS Midwest, LLC			1,475.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
2021949	Geotechnical Work in Progress (Coordination/Utilities) Additional Borings at 980 Riverside Drive	01/03/2025	1,475.00			
				<i>20 E 2540 3150 00 910 000000</i>	1,475.00	
01/16/2025	40334	Check	Elmhurst, City of			1,218.11
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
21065-20172	Maintenance Garage / Water & Sewer / October 21, 2024 - December 23, 2024	01/03/2025	181.32			
				<i>20 E 2540 3700 00 910 000000</i>	181.32	
21067-40062	SC / Water & Sewer / October 21, 2024 - December 23, 2024	01/03/2025	1,036.79			
				<i>20 E 2540 3700 00 910 000000</i>	1,036.79	
01/16/2025	40335	Check	FGM Architects			248,870.96
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
24-4013.04-4	Salt Creek SD48 2024 Design Development-Construction Documents Pre-Referendum - Professional Services from October 26, 2024 to November 22, 2024	12/16/2024	247,710.96			
				<i>20 E 2540 3150 00 910 000000</i>	119,405.11	
				<i>20 E 2540 3150 00 910 100020</i>	128,305.85	
24-4013.05-3	Salt Creek SD48 2024 Pre-Referendum DD-CD Alternates - Professional Services from July 27, 2024 to November 22, 2024	12/16/2024	1,160.00			
				<i>20 E 2540 3150 00 910 100020</i>	1,160.00	

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
01/16/2025	40336	Check	Flagg Creek Water Reclamation District	192.39
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
008921-000	SMS / Sewer Fees / November 27, 2024 through December 27, 2024		12/27/2024 192.39	
			<i>20 E 2540 3700 00 910 000000</i>	192.39
01/16/2025	40337	Check	Follett Content Solution, LLC	139.98
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
481660F	Playaway Audio Books for Swartz Library		12/11/2024 139.98	
			<i>10 E 2220 4300 57 910 000000</i>	139.98
01/16/2025	40338	Check	Frens, Rachel	2,600.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
November 2024	Speech/Language Services for Timothy Christian Students - November 2024		12/16/2024 2,600.00	
			<i>10 E 3700 3193 00 910 462000</i>	2,600.00
01/16/2025	40339	Check	GoGuardian / Liminex, Inc.	2,592.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
128485	GoGuardian Beacon - Core & 24/7		01/01/2025 2,592.00	
			<i>10 E 2210 3191 00 910 000000</i>	2,592.00
01/16/2025	40340	Check	Hillside School District 93	1,098.95
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
2	Special Education Tuition Bill - October/November 2024		12/16/2024 815.35	
			<i>40 E 2550 3394 00 910 000000</i>	815.35
3	Special Education Tuition Bill - October 2024		12/11/2024 283.60	
			<i>40 E 2550 3394 00 910 000000</i>	283.60
01/16/2025	40341	Check	ITsavvy LLC	500.00
Invoice Number	Description		Invoice Date Invoice Amount Account	Amount
07043607	Service Ticket - Order #3958967		12/11/2024 200.00	
			<i>10 E 2660 3230 14 910 000000</i>	200.00
07044587	Service Ticket - Order #3961801		12/23/2024 200.00	
			<i>10 E 2660 3230 14 910 000000</i>	200.00
07044608	Service Ticket - Order #3962051		01/26/2025 100.00	
			<i>10 E 2660 3230 14 910 000000</i>	100.00

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
01/16/2025	40342	Check	Johnson Controls Security Solutions	2,130.64
Invoice Number	Description		Invoice Date	Invoice Amount
40861670	SMS / Alarm System - January 1 through March 31, 2025		12/14/2024	336.35
				<i>20 E 2540 3900 00 910 000000</i>
				336.35
40861711	AMS / Alarm System - January 1 through March 31, 2025		12/14/2024	255.00
				<i>20 E 2540 3900 00 910 000000</i>
				255.00
40861712	SC & Maintenance Garage / Alarm System - January 1 through March 31, 2025		12/14/2024	1,539.29
				<i>20 E 2540 3900 00 910 000000</i>
				1,539.29
01/16/2025	40343	Check	Kane, Christina M	47.00
Invoice Number	Description		Invoice Date	Invoice Amount
12/19/2024	Reimbursement for ELL Supplies		12/19/2024	47.00
				<i>10 E 1120 4100 72 930 000000</i>
				47.00
01/16/2025	40344	Check	Macek, Hunter	1,050.00
Invoice Number	Description		Invoice Date	Invoice Amount
01/06/2025	Tuition Reimbursement		01/06/2025	1,050.00
				<i>10 E 2310 2900 98 910 000000</i>
				1,050.00
01/16/2025	40345	Check	Marquardt School District 15	1,158.63
Invoice Number	Description		Invoice Date	Invoice Amount
241112	Special Education Transportation - November 2024		12/19/2024	1,158.63
				<i>40 E 2550 3394 00 910 000000</i>
				1,158.63
01/16/2025	40346	Check	Midwest Mechanical Group, LLC	1,452.00
Invoice Number	Description		Invoice Date	Invoice Amount
112164310	SC & AMS Boiler Repairs 11/19/2024		12/12/2024	1,452.00
				<i>20 E 2540 3235 00 910 000000</i>
				1,452.00
01/16/2025	40347	Check	Naperville Central High School	40.00
Invoice Number	Description		Invoice Date	Invoice Amount
Institute Day 02/28/2025	Attendees from Salt Creek School District 48: D. Kasher & A. Lewicki		01/08/2025	40.00
				<i>10 E 2410 3030 91 930 000000</i>
				40.00
01/16/2025	40348	Check	Nelson, Susan	50.20
Invoice Number	Description		Invoice Date	Invoice Amount
01/06/2025	Insurance Premium Refund		01/06/2025	50.20
				<i>10 L 4590 0000 00 910 000000</i>
				50.20

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	40349	Check	North American Rescue LLC			521.77
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
858812	see attached requisition form attached		12/12/2024	521.77		
					<i>10 E 2130 4100 83 910 000000</i>	521.77
01/16/2025	40350	Check	Oak Brook Mechanical Services, Inc			1,741.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
41064	AMS / Library Heat Pump Repair		12/04/2024	1,741.00		
					<i>20 E 2540 3235 00 910 000000</i>	1,741.00
01/16/2025	40351	Check	Oakbrook Terrace, City of			150.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
1217005-R	SMS / Stairlift Re-Inspection 11/12/2024		12/17/2024	150.00		
					<i>20 E 2540 3190 00 910 000000</i>	150.00
01/16/2025	40352	Check	Oakbrook Terrace, City of			310.07
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
000420-000	SMS / Water & Sewer / 10/30/2024 through 12/30/2024		12/30/2024	310.07		
					<i>20 E 2540 3700 00 910 000000</i>	310.07
01/16/2025	40353	Check	Orkin			55.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
271715905	Extermination Monthly Service - SMS - December 2024		12/13/2024	55.00		
					<i>20 E 2540 3190 00 910 000000</i>	55.00
01/16/2025	40354	Check	Parkland Preparatory Academy			3,975.60
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
6613	Special Education Tuition Bill - December 2024		12/20/2024	3,975.60		
					<i>10 E 4220 6805 00 910 000000</i>	3,975.60
01/16/2025	40355	Check	Pearson Education			105.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
27231746	see attached requisition order with quote		12/10/2024	105.00		
					<i>10 E 1225 3191 75 910 000000</i>	105.00
01/16/2025	40356	Check	Peerless Network, Inc.			1,087.27
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
67018	AMS / Alarm System - Phone Lines - December 2024		01/01/2025	1,020.10		
					<i>20 E 2540 3900 00 910 000000</i>	1,020.10

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	40356	Check	Peerless Network, Inc.			1,087.27
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
67183	SMS / Alarm System - Phone Lines - December 2024	01/01/2025	67.17	20 E 2540 3900 00 910 000000	67.17	
01/16/2025	40357	Check	Quinlan & Fabish			46.60
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
16180050	Oboe/French Horn Music	01/18/2025	23.30	10 E 1120 4100 69 930 000000	23.30	
16189557	French Horn & Oboe Festival Solos	12/23/2024	23.30	10 E 1120 4100 69 930 000000	23.30	
01/16/2025	40358	Check	Rattana, Stacy			12.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
01/07/2025	Reimbursement for Expenses Incurred at Triple I Conference	01/07/2025	12.00	10 E 2310 3030 91 910 000000	12.00	
01/16/2025	40359	Check	Regional Truck Equipment Co Inc			205.57
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
62281	Repair of Western Ultramount Snow Plow	12/20/2024	205.57	20 E 2540 3230 00 910 000000	205.57	
01/16/2025	40360	Check	Ricoh USA, Inc (lease)			1,652.71
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
108875013	1570103-3771204: Monthly Lease Billing - 12/30/2024 through 01/29/2025	01/03/2025	428.51	10 E 2520 3910 00 910 000000	428.51	
108875014	1570103-3771205: Monthly Lease Billing - 01/30/2025 through 02/27/2025	01/03/2025	1,094.74	10 E 1110 3910 00 910 000000	691.02	
				10 E 1120 3910 00 910 000000	403.72	
108875015	1570103-3810629: Monthly Lease Billing - 01/30/2025 through 02/27/2025	01/03/2025	129.46	10 E 1110 3910 00 910 000000	96.02	
				10 E 1120 3910 00 910 000000	33.44	

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	40361	Check	Ricoh USA, Inc (meter)			4,466.85
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1102359122	Metered Prints / Late Fees	01/01/2025	104.17			
				10 E 1110 3912 00 910 000000	84.69	
				10 E 1120 3912 00 910 000000	19.48	
5070710434	Metered Prints / January 1 to March 31, 2025	01/01/2025	861.19			
				10 E 2520 3912 00 910 000000	861.19	
5070710904	Metered Prints / January 1 to March 31, 2025	01/01/2025	3,501.49			
				10 E 1110 3912 00 910 000000	2,281.66	
				10 E 1120 3912 00 910 000000	1,219.83	
01/16/2025	40362	Check	RJB Properties			38,415.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
Salt-183	Monthly Janitorial Services - November 2024	11/30/2024	38,415.08			
				20 E 2540 3180 00 910 000000	38,415.08	
01/16/2025	40363	Check	Robbins Schwartz			82.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1002841	2023 Butterfield Exchange PTAB: Professional Services Through November 30, 2024	12/31/2024	82.00			
				10 E 2310 3220 00 910 000000	82.00	
01/16/2025	40364	Check	SASED			8,969.40
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1002500363	Itinerant Pre Billing FY25	12/16/2024	8,969.40			
				10 E 4100 3193 00 910 462000	6,523.20	
				10 E 4100 6800 00 910 000000	2,446.20	
01/16/2025	40365	Check	Shaw Media/Suburban Life Media			653.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
10070384	Legal Notice - Proposed Property Tax Increase	12/06/2024	653.00			
				10 E 2310 3600 00 910 000000	653.00	
01/16/2025	40366	Check	SMG Security Holdings LLC			182.46
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
197159	SC / Annual Transmitter Communication Test & Dialer Direct Connect FA - 01/01-03/31/2025	12/20/2024	182.46			
				20 E 2540 3900 00 910 000000	182.46	

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	40367	Check	Sonitrol Chicagoland West			1,152.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
258861	SMS / Service Call for School Office Aiphone 11/15/2024	12/23/2024	387.00			
				20 E 2540 3900 00 910 000000		387.00
258897	SMS / Security Services - Quarterly Payment - 02/01/2025 through 04/30/2025	01/01/2025	765.45			
				20 E 2540 3900 00 910 000000		765.45
01/16/2025	40368	Check	State Industrial Products			1,044.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
903618929	Facility Maintenance - December 2024	12/27/2024	1,044.00			
				20 E 2540 3190 00 910 000000		1,044.00
01/16/2025	40369	Check	Thomson Reuters - West			502.08
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
851321135	Residency Verification - December 2024	01/01/2025	502.08			
				10 E 2310 3190 00 910 000000		502.08
01/16/2025	40370	Check	Video and Sound Service, Inc.			2,195.43
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
101564 Revised	SMS / Relocation of Bracket and Camera for Canopy #11	12/02/2024	846.43			
				20 E 2540 3238 00 910 000000		846.43
101700	Monthly Service Agreement for CCTV Equipment - January 2025	12/26/2024	1,349.00			
				20 E 2540 3238 00 910 000000		1,349.00
01/16/2025	40371	Check	Village Of Villa Park			774.50
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13-06970-00	AMS / Water - 11/29/2024 - 12/31/2024	12/31/2024	774.50			
				20 E 2540 3700 00 910 000000		774.50
01/16/2025	40372	Check	Westway Coach, Inc			104,580.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1005036	Special Education Transportation - December 2024	12/31/2024	63,543.34			
				40 E 2550 3390 00 910 000000		63,543.34
1005037	Regular Transportation - December 2024	12/31/2024	37,419.38			
				40 E 2550 3185 00 910 000000		1,668.38
				40 E 2550 3380 00 910 000000		35,751.00

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	40372	Check	Westway Coach, Inc			104,580.56
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1010949	AMS / Basketball / Hauser	12/12/2024	346.66	40 E 2550 3391 00 910 000000	346.66	
1010950	AMS / Basketball / Lindop	12/16/2024	378.06	40 E 2550 3391 00 910 000000	378.06	
1010951	AMS / Basketball / Forest Park	12/18/2024	309.28	40 E 2550 3391 00 910 000000	309.28	
1011046	AMS / Feed My Starving Field Trip - 7th & 8th Grade	12/18/2024	1,267.25	40 E 2550 3392 00 910 000000	1,267.25	
1011047	AMS / Feed My Starving Field Trip - 5th & 6th Grade	12/19/2024	1,316.59	40 E 2550 3392 00 910 000000	1,316.59	
01/16/2025	40373	Check	William V MacGill & Co			147.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
IN0888508	see attached requisition form	12/13/2024	147.00	10 E 2130 4100 83 910 000000	147.00	
01/16/2025	8000000855	Wire Transfer	Amazon Capital Services, Inc.			2,118.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
13JP-M61P-VPFF	Craft Club Supplies	01/22/2025	53.84	10 E 1501 4100 00 930 000000	53.84	
1997-9PXC-1KXN	District office supplies	12/16/2024	89.91	10 E 2320 4100 00 910 000000	89.91	
19V9-JD1W-69FP	3D Pens- Busse	12/16/2024	119.96	10 E 1120 4100 68 930 000000	119.96	
19X1-FQ1X-F9WY	prewrap for athletics -Kasher	12/11/2024	23.99	10 E 1120 4100 59 930 000000	23.99	
1CGY-CWY6-KQ9H	District office supplies	12/13/2024	214.67	10 E 2320 4100 00 910 000000	214.67	
1CGY-CWY6-KQ9H	Promos & Discounts	12/13/2024	-2.07	10 E 2320 4100 00 910 000000	-2.07	
1GHL-F6NY-PYTC	District office supplies	12/18/2024	19.73	10 E 2320 4100 00 910 000000	19.73	

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
01/16/2025	8000000855	Wire Transfer	Amazon Capital Services, Inc.	2,118.21	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
1GYD-P117-NNLT	see attached requisition form	12/10/2024	62.99	10 E 2130 4100 83 910 000000	62.99
1GYD-P117-NNLT	Promos & Discounts	12/10/2024	-1.75	10 E 2130 4100 83 910 000000	-1.75
1GYD-P117-NNLT	Refund/Credit for Partial Order Not Received	12/10/2024	-41.99	10 E 2130 4100 83 910 000000	-41.99
1KVR-9DGC-JN9G	Giant writing pads, cardstock, pencil sharpener	12/09/2024	307.85	10 E 1110 4100 00 921 000000	307.85
1LQL-W7VF-DR16	Dry erase math boards	12/13/2024	37.90	10 E 1110 4100 71 921 000000	37.90
1LVK-FXRT-1RFX	see attached requisition form	12/12/2024	41.88	10 E 2130 4100 83 910 000000	41.88
1LXT-XFHY-4YF1	iReady store-student incentive items	12/12/2024	72.93	10 E 2410 4103 00 930 000000	72.93
1MJT-KYY6-C6TG	iReady store-student incentive items	12/09/2024	416.19	10 E 2410 4103 00 930 000000	416.19
1N1H-MYHX-J71Y	Dry erase boards	12/17/2024	37.99	10 E 1110 4100 71 921 000000	37.99
1N46-1XJX-V1R4	Canvases	12/18/2024	39.95	10 E 1110 4100 60 921 000000	39.95
1N46-1XJX-V1R4	Promos & Discounts	12/18/2024	-2.00	10 E 1110 4100 60 921 000000	-2.00
1NW3-N4CK-C11P	Science modeling	12/09/2024	71.90	10 E 1120 4100 76 930 000000	71.90
1R6W-F4KK-WCQF	Eye wash replacement for science labs. Previous eye wash is expired.	12/05/2024	39.99	10 E 1120 4100 76 930 000000	39.99
1RCV-GN9H-KMFH	For a Project for Earth Science Savers Club, we will take out of the General Fund and transfer from Earth Science Savers Club Activity 99L4425000018102000000	01/09/2025	30.68	10 E 1110 4100 00 925 000000	30.68

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
01/16/2025	8000000855	Wire Transfer	Amazon Capital Services, Inc.			2,118.21
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
1T3H-RW17-3PCW	Drama club costumes	12/10/2024	268.62	10 E 1110 4100 00 925 000000	268.62	
1TDV-1YP1-HCKF	District office supplies	12/17/2024	44.41	10 E 2320 4100 00 910 000000	44.41	
1WCT-QJMN-1KQ6	Fidgets	12/10/2024	25.16	10 E 1110 4100 71 921 000000	25.16	
1WK6-4GNM-1GHF	Preschool supplies	12/12/2024	56.96	10 E 1110 4100 75 921 000000	56.96	
1X16-N1KC-1HNP	2nd grade classes	12/10/2024	14.49	10 E 1110 4100 61 925 000000	14.49	
1XC9-HH3L-JLRK	Preschool Doctor unit supplies	01/09/2025	74.03	10 E 1110 4100 75 921 000000	74.03	
01/16/2025	8000000856	Wire Transfer	ENGIE Resources LLC			6,707.69
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
9347803	SMS / Electricity / December 3, 2024 through January 3, 2025	01/07/2025	1,723.91	20 E 2540 4660 00 910 000000	1,723.91	
9357039	SC / Electricity / December 4, 2024 through January 6, 2025	01/09/2025	1,243.36	20 E 2540 4660 00 910 000000	1,243.36	
9357042	AMS / Electricity / December 4, 2024 through January 6, 2025	01/09/2025	3,740.42	20 E 2540 4660 00 910 000000	3,740.42	
01/16/2025	8000000857	Wire Transfer	Republic Services #551			2,900.10
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
0551-016118872	AMS / Garbage & Recycling / December 2024	12/20/2024	1,466.91	20 E 2540 3710 00 910 000000	1,466.91	
0551-016118882	SC / Garbage & Recycling / December 2024	12/20/2024	1,433.19	20 E 2540 3710 00 910 000000	1,433.19	

AP Check Register

AP Run: 01/16/2025 — Post Date: 2025-01-16 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
Total:				486,559.04

01/16/2025 Summary

Type	Count	Amount
Regular Checks:	57	474,833.04
ACH Checks:	0	0.00
Wire Transfers:	3	11,726.00
Epayables:	0	0.00
Total:	60	486,559.04

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	62,809.86
20 - Operations & Maintenance	316,612.04
40 - Transportation	106,838.14
	486,260.04

AP Check Register

Revolving Fund Checks - December 2024

AP Run: REV 12/05/2024 — Post Date: 2024-12-05 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/05/2024	5247	Check	Kopach, David			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/05/2024	AMS / Basketball Official / 12/05/2024	12/05/2024	90.00	10 E 1500 3010 00 930 000000	90.00	
12/05/2024	5248	Check	Nolan, Pat			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/05/2024	AMS / Basketball Official / 12/05/2024	12/05/2024	90.00	10 E 1500 3010 00 930 000000	90.00	
Total:						180.00

REV 12/05/2024 Summary		
Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

AP Run: REV 12/09/2024 — Post Date: 2024-12-09 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/09/2024	5249	Check	Davis, Anthony			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/09/2024	AMS / Basketball Official / 12/09/2024	12/09/2024	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
12/09/2024	5250	Check	Davis, Travon			90.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/09/2024	AMS / Basketball Official / 12/09/2024	12/09/2024	90.00			
				<i>10 E 1500 3010 00 930 000000</i>	90.00	
Total:						180.00

REV 12/09/2024 Summary

Type	Count	Amount
Regular Checks:	2	180.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	180.00

AP Check Register

AP Run: REV 12/10/2024 — Post Date: 2024-12-10 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/10/2024	5251	Check	Liotta, Jennifer	220.67	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/02/2024	Reimbursement for Cheer Bow Materials 2024	12/10/2024	220.67		
				<i>10 E 1500 4100 00 930 000000</i>	220.67
Total:					220.67

REV 12/10/2024 Summary

Type	Count	Amount
Regular Checks:	1	220.67
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	220.67

AP Check Register

AP Run: REV 12/11/2024 — Post Date: 2024-12-11 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/11/2024	5252	Check	Wood Dale School District #7	30.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/13/2024	Contract Negotiations Meeting 12/13/2024 - H. Macek	12/11/2024	30.00		
				<i>10 E 2520 3030 91 910 000000</i>	30.00
Total:					30.00

REV 12/11/2024 Summary

Type	Count	Amount
Regular Checks:	1	30.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	30.00

AP Check Register

AP Run: REV 12/19/2024 — Post Date: 2024-12-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/19/2024	5253	Check	Salt Creek District #48	0.03	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
Trexler2 10/18/2024	Correction: Error in Pcard Reimbursement Amount to Pcard Flow Through Account. Returning Money to SMS Field Trip Activity Account	10/18/2024	0.03		
				10 E 1110 4100 00 910 000000	0.03
Total:					0.03

REV 12/19/2024 Summary

Type	Count	Amount
Regular Checks:	1	0.03
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	0.03

AP Check Register

Salt Creek SD 48

Fund	Total
10 - Education	610.70
	610.70

AP Check Register

Activity Fund Checks - December 2024

AP Run: ACT 12/06/2024 — Post Date: 2024-12-06 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/06/2024	3255	Check	Kidworks Touring Theatre Co			450.00
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
12/18/2024	Blance Due: Holidays Around The World Performance December 18, 2024 Salt Creek Primary School	12/18/2024	450.00			
				99 L 4414 0000 17 102 000000	450.00	
Check Date	Check Number	Payment Type	Name			Check Amount
12/06/2024	3256	Check	Porcelli, Anthony			773.45
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount	
11/23/2024	Reimbursement for Angel Tree Fund Raiser Gift Purchase	11/23/2024	47.49			
				99 L 4420 0000 16 102 000000	47.49	
11/23/2024	Reimbursement for Angel Tree Fund Raiser Gift Purchase	11/23/2024	94.98			
				99 L 4420 0000 16 102 000000	94.98	
11/23/2024	Reimbursement for Angel Tree Fund Raiser Gift Purchase	11/23/2024	630.98			
				99 L 4420 0000 16 102 000000	630.98	
Total:						1,223.45

ACT 12/06/2024 Summary

Type	Count	Amount
Regular Checks:	2	1,223.45
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	1,223.45

AP Check Register

AP Run: ACT 12/09/2024 Void Ck 3251 — Post Date: 2024-12-09 — AP Run Type: V

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount	
12/09/2024	3251	Check	Kidworks Touring Theatre Co	-425.00	
Invoice Number	Description	Invoice Date	Invoice Amount	Account	Amount
12/18/2024	Holidays Around The World Performance December 18, 2024 Salt Creek Primary School	12/18/2024	-425.00		
				99 L 4430 0000 17 102 000000	-425.00
Total:					-425.00

ACT 12/09/2024 Void Ck 3251 Summary

Type	Count	Amount
Regular Checks:	1	-425.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	-425.00

AP Check Register

AP Run: ACT 12/19/2024 — Post Date: 2024-12-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name			Check Amount
12/19/2024	3257	Check	Breen, Grayson			400.00
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12/15/2024	Reimbursement for Purchase of Christmas/Winter Giftcard Family Drive		12/15/2024	400.00		
					99 L 4423 0000 16 102 000000	400.00
12/19/2024	3258	Check	Cahill, Mary E			29.92
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
12/12/2024	Reimbursement for PreSchool Baking Activity Supplies		12/12/2024	29.92		
					99 L 4429 0000 17 102 000000	29.92
12/19/2024	3259	Check	Salt Creek District #48			3,066.09
Invoice Number	Description		Invoice Date	Invoice Amount	Account	Amount
Amazon 1J63-P1H7-XDGY	Reimbursement from SMS Student Activity to LMC Books Account 10-E-2220-4300-57-910		11/27/2024	125.35		
					99 L 4414 0000 18 102 000000	125.35
Amazon 1RWT-G4PF-WMLN	Reimbursement from SMS Student Activity to SMS Supply Account 10-E-1110-4100-00-925		11/25/2024	289.05		
					99 L 4414 0000 18 102 000000	289.05
Aulisa 2&3	Reimbursement from AMS FTC & Student Activity Accounts to Pcard Flow Through Account 10-E-1110-4100-00-910 AVTV iPad		11/07/2024	1,068.00		
					99 L 4414 0000 16 102 000000	500.00
					99 L 4424 0000 16 102 000000	568.00
Holden1	Reimbursement from SC PreSchool Activity Account to Pcard Flow Through Account 10-E-1110-4100-00-910 DuPage Children's Museum		11/22/2024	346.50		
					99 L 4429 0000 17 102 000000	346.50
Trexler3	Reimbursement from SMS Student Activity Accounts to Pcard Flow Through Account 10-E-1110-4100-00-910 Hello Literacy		12/02/2024	1,237.19		
					99 L 4414 0000 18 102 000000	1,237.19

AP Check Register

AP Run: ACT 12/19/2024 — Post Date: 2024-12-19 — AP Run Type: R

Salt Creek SD 48

Check Date	Check Number	Payment Type	Name	Check Amount
				Total:
				3,496.01

ACT 12/19/2024 Summary

Type	Count	Amount
Regular Checks:	3	3,496.01
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	3,496.01

AP Check Register

Salt Creek SD 48

Fund	Total
99 - Student Activity Fund	4,294.46
	4,294.46

PERSONNEL REPORT FOR JANUARY 2024

Name	Position	Replacing	Action	FTE	Number of Positions	Effective	School
Ketzally Gomez	Social Work	Crystal Phan	New Hire	1	1	1/6/25	Salt Creek Primary/Swartz
Kristin Morrow	Long Term Substitute 1st Grade	Heather Guidice	New Hire	1	1	1/6/25	Salt Creek Primary/Swartz
Sana Siddiqui	1:1 Pre-K Aide		Resignation	0.5	1	12/20/24	Salt Creek Primary

FMLA Leave Requests

Name	Position	Leave	Effective	Ending

Strategic Plan Goals



Mid-Year Update

January 16, 2025



District 48 Strategic Plan

Areas of Focus

1 **Academic Excellence**

2 **Culture of Belonging**

3 **Sustainable Finances and Facilities**

4 **Communication and Community Engagement**

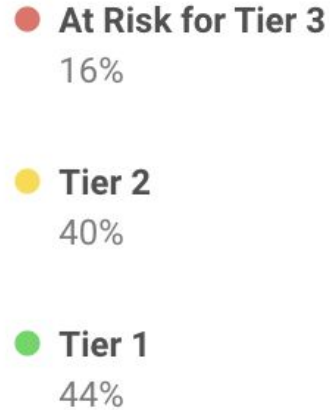
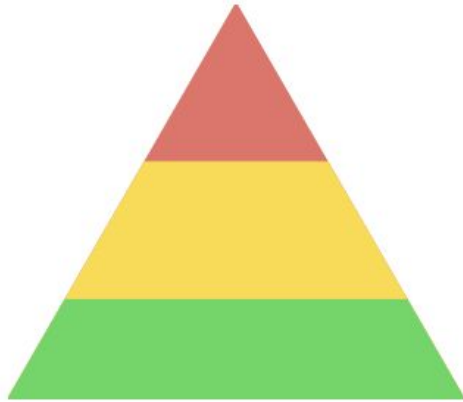


Goal 1: Academic Excellence

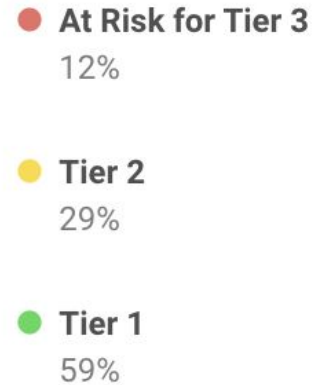
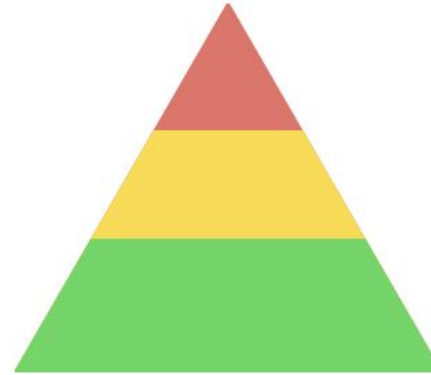
- Increase the percentage of students in grades K-8 exceeding annual growth in math and reading, as measured by spring i-Ready results.
- Increase the percentage of students in grades K-8 at grade level in math and reading, as measured by spring i-Ready results.

iReady

English Language Arts Achievement



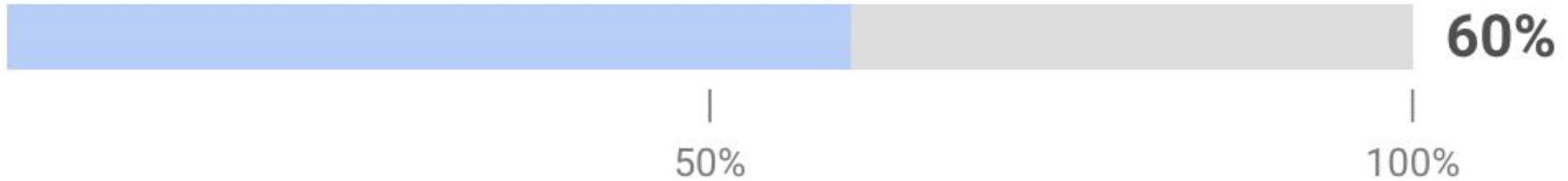
Fall



Winter

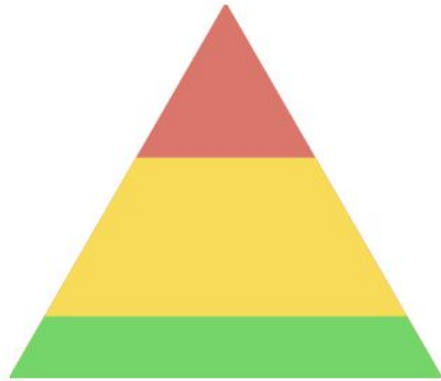


iReady English Language Arts Growth



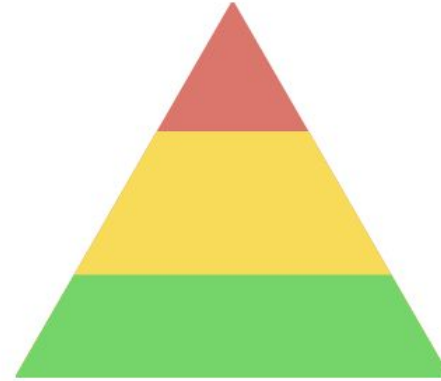
Fall to Winter

iReady Mathematics Achievement



- At Risk for Tier 3
17%
- Tier 2
53%
- Tier 1
30%

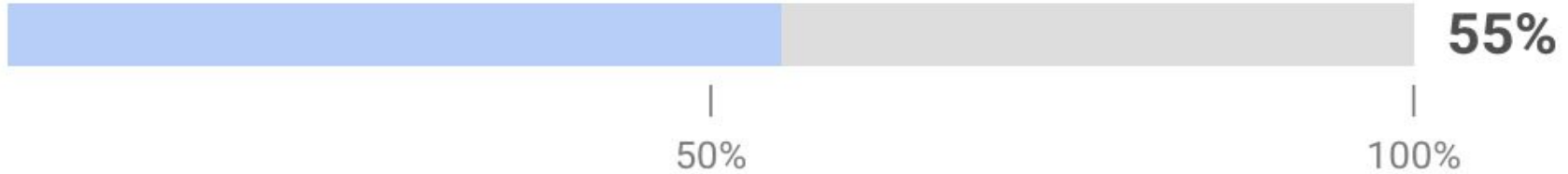
Fall



- At Risk for Tier 3
12%
- Tier 2
41%
- Tier 1
47%

Winter

iReady Mathematics Growth



Fall to Winter

Teacher Committees



- **Guiding Coalition: The Guiding Principles of a PLC**
 - Clarify Common Learning Expectations
 - Give Common Assessments
 - Collect Evidence
 - Analyze Data
 - Take Action
- **Social Studies Committee**
 - Shifts in standards
 - Competencies related to standards
 - Inclusive history mandates
 - Identify Essential Standards: Civics, History, Geography, & Economics
- **Curriculum Leadership Team: Understanding Data & iReady results**
- **Tech Connect**
 - Reviewing the Scope and Sequence & Computer Literacy Standards
 - CISA





Academic Excellence: Next Steps

- Continue to provide meaningful professional development opportunities (technology support, differentiation in Tier One accommodations/modifications, iReady support for math).
- Social Studies committee will continue our work to identify a resource to support our K-8 instruction.
- Continue to support and monitor our implementation of iReady individualized learning pathways for our students and our teams collaborative processes.



Goal 2: Culture of Belonging

- Implement a review of existing behavior management systems and ensure alignment with district-aligned and teacher-supported positive principles of behavior management.
- Identify events, opportunities, and learning experiences that involve parents and community members directly in student learning.
- Continue and develop new opportunities to share opportunities for celebration around positive news and events.

Updates & Successes



- Working on increasing the level of trust among all stakeholders surveying parent and staff members
- Being more present to help keep communication lines open
- Focusing on wellness (staff and students)
- Anxious Generation Community Series
- Student assemblies and celebrations
- Focus on Tier 2 behavior intervention supports



Next Steps



- Measure the percentage of students reporting feeling safe and supported at school, the percentage of parent involvement in D48, and increase the level of trust among all stakeholders as measured by the 5Essentials Survey.
- Continue to develop new opportunities to share opportunities for celebration around positive news and events.



Goal 3:

Sustainable Finances and Facilities

- **Develop and follow an operating budget that maintains and improves facilities and operations to support the district's vision for excellent educational programs.**

Updates & Successes



- Successfully passed the referendum with 60% voter approval.
- We have a budget that maintains and improves facilities and operations to support the district's vision for excellent educational programs.
- We are following a comprehensive facilities maintenance and improvement plan.
- We are maintaining technology infrastructure in all schools to ensure reliable internet access, updated devices for students and staff, and a robust cybersecurity system.

Next Steps



- Communicate next steps of the Safe Schools | Secure Futures Project to staff, parents and community members
- Continue to follow an operating budget that maintains and improves facilities and operations to support the district's vision for excellent educational programs.
- Support our staff during this time of transition and movement.



Goal 4:

Communication and Community Engagement

- Increase parent and community participation within Salt Creek District 48.
- Create opportunities for additional feedback and input from parent and community members.

Updates & Successes



- District wide communication plan (Staff, Families and Community)
- Focusing on Safety - Training for administration in conjunction with local law enforcement and first responders
- Connection with The Salvation Army and other community groups for safety purposes and assisting with our communication
- Anxious Generation Community Series
- Referendum Roadshow at each school
- Successful partnership with FTC and their events

Communication and Community Engagement Next Steps



- Continue our district-wide communication plan (Staff, families and community) to provide opportunities for additional feedback and input from our parents and community members.
- 5Essentials Survey to provide opportunities for additional feedback and input from our parents and community members.
- Continue our Parent Series on ***The Anxious Generation*** to increase parent and community participation within our district.
- Continue our partnership with FTC and their events.

Thank You

Salt
Creek

48





Illinois Vision 2030

WHEREAS, public education plays a defining role in ensuring equal opportunity for children in Illinois and throughout the United States; and

WHEREAS, it is our collective duty to ensure that every student, regardless of demographic or geographic identity, has equal access to a quality, public education; and

WHEREAS, we believe that strides need to be proactively made to face challenges and continually improve our public education system; and

WHEREAS, there have been three areas of prioritization identified as integral in improving our public education system: Future-Focused Learning, Shared Accountability, and Predictable Funding; and

WHEREAS, Future-Focused Learning should address: promoting future-driven skills that allow for more college and career exploration; enhancing student safety and well-being; attracting and retaining a high quality and diverse educator pipeline; and promoting curriculum and instructional flexibility to meet the unique needs of local communities; and

WHEREAS, Shared Accountability should address: reforming the Illinois assessment system to be a timely and useful measure of student proficiency and growth over time; reforming the current accountability system to provide local flexibility for identifying

indicators that create a more holistic view of student success; and reforming the mandate process to ensure implementation procedures that promote flexibility and local decision making; and

WHEREAS, Predictable Funding should address: protecting the integrity and funding of the evidence-based funding formula; strengthening public education through pension reforms; and establishing equitable funding sources for Capital and safety needs; and

WHEREAS, it is imperative that any education improvement proposal for comprehensive change must be developed and supported by not only the education community, but in collaboration with families, communities, businesses, and others whose priorities reflect the best interests of the students;

NOW, THEREFORE, BE IT RESOLVED that the Salt Creek School District 48 Board of Education joins with the Illinois Association of School Administrators (IASA), Illinois Association of School Boards (IASB), Illinois Principals' Association (IPA), Illinois Association of School Business Officials (IASBO), Illinois Association of Regional Superintendents of Schools (IARSS), Superintendents' Commission for the Study of Demographics and Diversity (SCSDD), Illinois Alliance of Special Education Administrators (IAASE), and the Association of Illinois Rural and Small Schools (AIRSS) in supporting the Vision 2030 education improvement policy; and

BE IT FURTHER RESOLVED that the Salt Creek School District 48 Board of Education urges the Illinois General Assembly to approve the necessary legislative changes to implement the recommendations under the three pillars of education improvement as contained in the Vision 2030 policy.

Adopted this 16th day of January, 2025.

Attested by: _____, Board President

Attested by: _____, Board Secretary



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

Board of Education Memorandum Information Item

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

From: Julie Jilek

Date: January 16, 2025

Subject: Salt Creek School District 48 Local Wellness Plan

Schools play an essential role in student wellness, and proper nutrition and physical activity are key to creating healthy learning environments. The Healthy, Hunger-Free Kids Act of 2010 (HHFKA) requires all sponsors participating in the National School Lunch Program (NSLP) and/or School Breakfast Program (SBP) to establish a written Local School Wellness Policy that meet the needs of their students and school community that meets the minimum requirements set by USDA for all schools under its jurisdiction.

District 48's Wellness Plan was developed using the Illinois State Board of Education Template and was tailored to meet the needs of District 48 students and school community with input from a variety of stakeholders including administrators, school staff, school Board members, and members of the community. This plan provides guidance that supports school efforts in providing students with a productive and healthy future.

Attached is the Draft Salt Creek School District Local Wellness Plan for review and input by the District 48 Governing Board.

“Teaching Tomorrow’s Leaders”

Salt Creek School District 48

Local Wellness Plan



January 16, 2025

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Preface

In accordance with 7 CFR 210.31(c), a Local Education Agency that participates in the National School Lunch Program (NSLP) and/or School Breakfast Program (SBP) must establish a Local School Wellness Policy for all schools under its jurisdiction. As of June 30, 2017, Local Wellness Policies must meet the minimum requirements set forth in the Final Rule: Local School Wellness Policy Implementation Under the Healthy, Hunger-Free Kids Act of 2010.

Local Wellness Policies are a valuable tool in the promotion of student health and wellness through the NSLP and SBP. Schools play an essential role in preparing students for successful futures, and proper nutrition and physical activity are key to creating constructive learning environments. Local Wellness Policies provide guidance to further support schools efforts to provide students with a successful and healthy future.

Opportunities to participate in Local Wellness Policy processes will be posted on the district's website, and through district newsletters.

Salt Creek School District 48 Wellness Committee

Wellness Committee Leadership

Salt Creek School District 48 Director of Business Services and Operations will ensure that the schools within the District adhere to Wellness Policy goals and procedures, and is also responsible for coordinating the required triennial assessments

Wellness Committee Members

- Salt Creek School District 48 Governing Board Member(s)
- School Staff including, but not limited to
 - superintendent
 - administrators
 - teachers
 - school nurse
 - food service manager
 - support staff
- Parents
- Community Members including, but not limited to Healthcare Professionals

Wellness Committee Responsibilities

Public Involvement

Salt Creek School District 48 permits and encourages public involvement in Local Wellness Plan development, implementation, updates, and reviews. Therefore, Salt Creek School District 48 shall invite a variety of stakeholders within the general public to participate in Local Wellness Plan processes.

Assessments

Under the Healthy, Hunger-Free Kids Act of 2010, assessments of the Local Wellness Policy must occur no less than every three years. Salt Creek School District 48 shall conduct assessments of the Local Wellness Policy and Plan every 3 years beginning in 2025 and occurring every three years thereafter.

These assessments will:

- Ensure the wellness policy is in compliance with USDA, State, and Local rules and regulations
- Compare the Salt Creek School District 48's wellness policy to model wellness policies
- Measure the progress made in achieving the goals as outlined in the Salt Creek School District 48's wellness plan

Updates

The Wellness Committee must update the Local Wellness Plan as appropriate in order to fit the needs and goals of Salt Creek School District 48. Salt Creek School District 48 shall make the following available to the public on Salt Creek School District 48's website.

- The Local Wellness Policy, including any updates to the policy, on a yearly basis
- The triennial assessment, including progress toward meeting the goals outlined in the wellness policy

Records

Salt Creek School District 48 shall maintain record of the Local Wellness Plan. This includes keeping a copy of the current wellness plan on file and maintaining documentation of the following actions:

- The most recent assessment of the plan
- Availability of the wellness plan and assessments to the public
- Reviews and revisions of the policy, including the individuals involved and the efforts made to notify stakeholders of their ability to participate in the process

Nutrition

Salt Creek School District 48 recognizes the important role nutrition plays in academic performance as well as overall quality of life. The National Education Association references numerous articles supporting the effects of nutrition on the classroom, for example, hunger often has a negative impact on students' success, attendance, and behavior.

According to the Centers for Disease Control and Prevention, approximately 18.5 percent of the nation's youth was considered obese in 2015-16. This percentage increased 1.3 percent when compared to the previous year. Conversely, 15.7 percent of American families experienced food hardship in 2017. Through participation in the U.S. Department of Agriculture's School Nutrition Programs, Salt Creek School District 48 commits to serving nutritious meals to students in order to prevent both overconsumption of nutrient-poor foods and food insecurity to give students the best chance to succeed inside and outside the classroom.

Nutrition Standards

Meals

All reimbursable meals served for the purposes of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) must meet or exceed USDA nutrition standards and regulations. This includes meeting standards for each of the meal pattern components (i.e. Grains, Meat/Meat Alternates, Fruits, Vegetables, and Milk) as well as meeting or exceeding the limitations set for calories, sodium, saturated fat, and trans fat.

Salt Creek School District 48 meets or exceeds all of the USDA Standards for all reimbursable meals.

Competitive Foods

All competitive foods and beverages sold must comply with the USDA Smart Snacks in Schools nutrition standards (7 CFR 210.31(c)(3)(iii)). Competitive foods and beverages refer to those that are sold to students outside the reimbursable meal on the school campus during the school day. This includes, but is not limited to, vending machines and à la carte items.

Other Foods and Beverages

Salt Creek School District 48 will prohibit food and beverage items that do not meet Smart Snacks nutrition standards for reward and celebration purposes. More than 25 percent of children's daily calories may come from snacks, therefore, providing Smart Snacks allows for a more nutrient-dense calorie intake.

Fundraisers

Fundraisers promoting food and/or beverage items that are held on school campuses in locations that are accessible to students during the school day (30 minutes before and after the end of the school day) must meet Smart Snacks nutrition standards. However, Salt Creek School District 48 may participate in infrequent exempted fundraising days, in which food and beverage items do not meet Smart Snacks standards, as it sees fit. These exempted fundraising days shall not exceed nine days within one year. Salt Creek School District 48 shall comply with the following procedures when managing exempted fundraising days: All exempted fundraising days must be approved by the district Superintendent or designee in accordance with Board Policy 7:325 Student Fundraising Activities.

Nutrition Education

In accordance with the Illinois Learning Standards, Salt Creek School District 48 shall meet all Illinois requirements and standards for Health Education. Salt Creek School District 48 shall include nutrition education within the health education curriculum and integrate nutrition education into other core subjects, as appropriate. Various grade levels and curriculums shall use nutrition education information, research, and materials from the following resources: Dietary Guidelines for Americans, MyPlate, Team Nutrition, and FoodMASTER.

Nutrition Promotion

Salt Creek School District 48 shall implement nutrition promotion techniques through multiple channels, including the cafeteria, classroom, and home.

Salt Creek School District 48 shall make cafeteria menus and nutrition information available through the Salt Creek School District 48 website.

Farm to School efforts positively impact School Nutrition Programs by serving fresh and nutritious food items. Additionally, Farm to School programs have been linked to increased consumption of fruits and vegetables. Salt Creek School District 48 shall review and incorporate components of Farm to School activities into its wellness program.

Food loss and waste continue to be an issue facing the nation's food supply. In order to prevent food waste, Salt Creek School District 48 will make every effort to produce the precise number of meals needed on any given day by using production records and resources such as the USDA's Food Buying Guide. However, in the event excess food remains, Salt Creek School District 48 will continue to provide food to students in need beyond the meals provided through the USDA School Nutrition Programs. Therefore, Salt Creek School District 48 shall follow the established food sharing plan, in accordance with Public Act 102-0359, and federal and local regulations and sanitation codes.

Marketing

Salt Creek School District 48 will prohibit the marketing and advertising of all foods and beverages that do not meet Smart Snacks nutrition standards on the school campus in locations that are accessible to students during the school day (30 minutes before and after the end of the school day). The marketing standards described above apply, but are not limited to, oral, written, and graphic statements made for promotional purposes. Items subject to marketing requirements include, but are not limited to, posters, menu boards, vending machines, coolers, trash cans, scoreboards, and other equipment. This policy does not require schools to immediately replace equipment that does not meet this requirement, however, the District shall implement these standards as equipment needs replaced in the future.

Physical Activity

Physical activity is a key component of the health and well-being of all students. Physical activity lowers the risk for certain diseases, including obesity, heart disease, and diabetes. Physical activity also helps improve brain function, allowing students to perform better in school.

The Centers for Disease Control and Prevention recommends adolescents get at least 60 minutes of physical activity five days per week. Nearly 79 percent of school-age children fall short of meeting this requirement. Salt Creek School District 48 recognizes this connection and commits to promoting and providing opportunities for physical activity during and outside the school day.

Physical Education

In accordance with the Illinois Learning Standards, Salt Creek School District 48 shall meet all Illinois requirements and standards for Physical Education.

The following opportunities for participation in school-based sports shall be offered to students each year including, not limited to basketball, soccer, cheerleading, volleyball, and cross country.

Other Opportunities for Physical Activity

Salt Creek School District 48 shall promote physical activity and include additional physical activity opportunities, outside of Physical Education class, during the school day through activities such as recess and “brain breaks.”

Physical Activity Promotion

The District shall promote physical activity through participation in initiatives such as Fuel Up to Play 60, All Children Exercise Simultaneously (ACES), and activities found on the Illinois Public Health Institute's Enhanced Physical Education Resource Guide.

Other School-Based Activities

Just as it takes a comprehensive curriculum to provide education to support students' futures, the Salt Creek School District 48's wellness approach must also be comprehensive in its intent to provide students with the tools they need to live a healthy lifestyle. In order to further establish positive behaviors related to nutrition, physical activity, and health, the Salt Creek School District 48 commits to making additional wellness-based activities available to all students beyond the cafeteria and gymnasium. During the school year, Salt Creek School District 48 shall offer other school-based activities to support student health and wellness, including coordinated events and clubs.

DISTRICT 48 ENROLLMENT - DECEMBER 2024

Dec 2023 Jan 2024 Feb 2024 March 2024 April 2024 May 2024 Aug 2024 Sept 2024 Oct 2024 Nov 2024 Dec 2024 Jan 2025

SALT CREEK												
Kdgn	51	51	51	51	51	51	46	49	50	50	49	49
1st	59	59	59	59	59	59	51	52	52	52	52	52
Pre-School	42	43	45	49	50	54	45	47	49	47	47	46
TOTAL	152	153	155	159	160	164	142	148	151	149	148	147
SWARTZ												
2nd	44	44	44	44	44	44	60	59	59	60	60	61
3rd	58	58	58	58	58	58	42	43	42	44	44	43
4th	46	45	45	45	45	45	61	59	59	60	60	60
TOTAL	148	147	147	147	147	147	163	161	160	164	164	164
ALBRIGHT M.S.												
5th	49	50	50	49	49	49	49	42	42	42	42	42
6th	44	43	43	42	43	44	44	47	49	49	49	50
7th	41	41	41	41	41	41	41	42	46	47	46	47
8th	64	63	65	65	65	65	65	41	41	41	41	41
TOTAL	198	197	199	197	198	199	199	172	178	179	178	180
District 48 TOTAL	496	497	499	499	504	506	510	481	489	492	490	491

SASED PROGRAMS (housed in District 48 Buildings)

Dec 2023 Jan 2024 Feb 2024 March 2024 April 2024 May 2024 Aug 2024 Sept 2024 Oct 2024 Nov 2024 Dec 2024 Jan 2025

SALT CREEK												
Vision - Pre-K/K												
Vision - K/1	6	6	6	6	6	6	7	3	3	3	3	3
TOTAL	6	6	6	6	6	6	7	3	3	3	3	3
SWARTZ												
Vision	13	13	13	14	14	14	14	7	8	8	8	8
TOTAL	13	13	13	14	14	14	14	7	8	8	8	8
ALBRIGHT M.S.												
Vision	9	9	9	9	9	9	9	4	10	10	10	9
TOTAL	9	9	9	9	9	9	9	4	10	10	10	9
SASED TOTAL	28	28	28	29	29	29	30	14	21	21	21	20

DISTRICT 48 STUDENTS/OUT-OF-DISTRICT PLACEMENTS

Dec 2023 Jan 2024 Feb 2024 March 2024 April 2024 May 2024 Aug 2024 Sept 2024 Oct 2024 Nov 2024 Dec 2024 Jan 2025

TOTAL	18	19	18	16	16	16	16	16	16	16	17	17
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TOTAL NUMBER OF STUDENTS

Dec 2023 Jan 2024 Feb 2024 March 2024 April 2024 May 2024 Aug 2024 Sept 2024 Oct 2024 Nov 2024 Dec 2024 Jan 2025

SALT CREEK

Sub-Total	156	158	159	161	165	166	171	142	148	151	149	147
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SWARTZ

Sub-Total	161	161	160	161	161	161	161	163	161	160	164	164
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ALBRIGHT

Sub-Total	207	206	208	206	207	208	208	172	178	178	179	180
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OUT OF DIST

	18	19	18	16	16	16	16	16	16	16	17	16
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GRAND TOTAL	542	544	545	544	549	551	556	493	503	505	509	507
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MINUTES of a regular public meeting of the Board of Education of School District Number 48, DuPage County, Illinois, held at the Albright Middle School Library, 1110 South Villa Avenue, Villa Park, Illinois, at 7:00 o'clock P.M., on the 16th day of January, 2025.

* * *

The meeting was called to order by the President, and upon the roll being called, Dane Cuny, the President, and the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the next item for consideration was the issuance of not to exceed \$48,000,000 general obligation bonds approved by referendum at the November 5, 2024, general election and to be issued by the District pursuant to Section 19-3 of the School Code for the purpose of paying certain costs of those capital projects approved by said referendum, namely, improving the sites of, building and equipping additions to, and altering, repairing and equipping the Salt Creek Elementary, Stella May Swartz Elementary and Albright Middle School Buildings, including installing safety and security improvements, constructing secure entrances, increasing accessibility under the Americans with Disabilities Act, renovating bathrooms, adding classrooms

and improving traffic flow at Salt Creek Elementary School, and replacing the gymnasium at Albright Middle School, and that the Board of Education would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax sufficient to pay the principal and interest thereon. The President then explained that the resolution sets forth the parameters for the issuance of said bonds and sale thereof by designated officials of the District and summarized the pertinent terms of said parameters, including the specific parameters governing the manner of sale, length of maturity, rates of interest, purchase price and tax levy for said bonds.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the issue of not to exceed \$48,000,000 General Obligation School Bonds of School District Number 48, DuPage County, Illinois, for the purpose of paying certain costs of those capital projects approved by referendum at the November 5, 2024, general election, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

* * *

WHEREAS, the Board of Education (the “*Board*”) of School District Number 48, DuPage County, Illinois (the “*District*”), authorized the submission of the following proposition to the voters of the District at the general election held on the 5th day of November, 2024 (the “*Election*”):

Shall the Board of Education of Salt Creek School District Number 48, DuPage County, Illinois, improve the sites of, build and equip additions to, and alter, repair and equip the Salt Creek Elementary, Stella May Swartz Elementary and Albright Middle School Buildings, including installing safety and security improvements, constructing secure entrances, increasing accessibility under the Americans with Disabilities Act, renovating bathrooms, adding classrooms and improving traffic flow at Salt Creek Elementary School, and replacing the gymnasium at Albright Middle School, and issue bonds of said School District to the amount of \$48,000,000 for the purpose of paying the costs thereof?

; and

WHEREAS, the County Clerk of The County of DuPage, Illinois (together, the “*County Clerk*”), caused proper notice to be given of the Election, including the Spanish translation thereof as deemed by the County Clerk to be required by law (the “*Notice*”), by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the District, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the County Clerk; and

WHEREAS, the Secretary of the Board posted a copy of the Notice at the principal office of the District at least 10 days before the date of the Election; and

WHEREAS, the Election was duly held in the manner provided by law, and it has heretofore been found, determined, declared and proclaimed that a majority of all the votes cast at the Election on said proposition was cast in favor of said proposition, and said proposition was properly carried; and

WHEREAS, the Board by the Election has heretofore been authorized to borrow the sum of \$48,000,000 to pay the costs of improving the sites of, building and equipping additions to, and altering, repairing and equipping the Salt Creek Elementary, Stella May Swartz Elementary and Albright Middle School Buildings, including installing safety and security improvements, constructing secure entrances, increasing accessibility under the Americans with Disabilities Act, renovating bathrooms, adding classrooms and improving traffic flow at Salt Creek Elementary School, and replacing the gymnasium at Albright Middle School (the “*Project*”), such money to be borrowed upon the credit of the District; and

WHEREAS, the Board deems it advisable, necessary and for the best interests of the District that an amount not to exceed \$48,000,000 of the bonds so authorized for the Project be issued (the “*Bonds*”); and

WHEREAS, the Bonds will be issued in accordance with said Article 19, and the proceeds of the Bonds will be used to accomplish only the Project, as approved by the voters at the Election; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the President of the Board, on the 19th day of December, 2024, executed an Order calling a public hearing (the “*Hearing*”) for the 16th day of January, 2025, concerning the intent of the Board to sell the Bonds; and

WHEREAS, notice of the Hearing was given (i) by publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the *Villa Park Suburban Life*, (ii) by posting at least 10 days before the Hearing a copy of said notice on the District’s website, which notice was continuously available for public review during the entire 10-day period preceding the Hearing, and (iii) by posting at least 48 hours before the Hearing a copy of said notice at the principal office of the Board; and

WHEREAS, the Hearing was held on the 16th day of January, 2025, and at the Hearing the Board explained the reasons for the proposed Bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 16th day of January, 2025; and

WHEREAS, the Bonds shall be payable from a direct annual ad valorem tax levied against all taxable property in the District, without limitation as to rate or amount; and

WHEREAS, the Property Tax Extension Limitation Law of the State of Illinois, as amended, imposes certain limitations on the “*aggregate extension*” of certain property taxes levied by the District, but provides that the definition of “*aggregate extension*” applicable to the District contained in Section 18-185 of the Property Tax Code of the State of Illinois, as amended, does not include extensions “made for the taxing district to pay interest or principal on general obligation bonds that were approved by referendum”; and

WHEREAS, the Board does hereby find and determine that the Bonds were approved by referendum; and

WHEREAS, the County Clerk are therefore authorized to extend and collect said tax so levied for the payment of the Bonds without limitation as to rate or amount:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of School District Number 48, DuPage County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Authorization. It is hereby found and determined that the Board has been authorized by law to borrow the sum of \$48,000,000 upon the credit of the District and as evidence of such indebtedness to issue the Bonds to said amount, the proceeds of the Bonds to be used for the Project, and that it is necessary and for the best interests of the District that there be issued an amount not to exceed \$48,000,000 of the Bonds so authorized.

Section 3. Bond Details. There be borrowed on the credit of and for and on behalf of the District an amount not to exceed \$48,000,000 for the purpose aforesaid; and that the Bonds shall be issued to said amount and shall be designated “General Obligation School Bonds, Series 2025,” or with such alternative designation as set forth in the Bond Notification (as hereinafter defined). The Bonds shall be dated such date as set forth in the Bond Notification, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each or authorized integral multiples thereof (unless otherwise provided in the Bond Notification therefor; *provided, however*, that if Bonds are issued in denominations of \$100,000 each and authorized integral multiples of \$5,000 in excess thereof, the amount of Bonds remaining outstanding following a mandatory redemption may constitute an authorized denomination) (but no single Bond shall represent installments of principal maturing on more than one date), and shall be numbered 1 and upward. The Bonds shall become due and payable serially or be subject to mandatory redemption (subject to option of prior redemption as hereinafter described) on January 1 of each of the years (not later than 2050) and in the amounts (not exceeding \$3,400,000 per year), as set forth in the Bond Notification. The Bonds shall bear interest at the rates per annum (not exceeding 5.25% per annum) as set forth in the Bond Notification.

The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable semi-annually commencing with the first interest payment date as set forth in the Bond Notification, and on January 1 and July 1 of each year thereafter to maturity.

Interest on each Bond shall be paid by check or draft of the bond registrar and paying agent (which shall be the School Treasurer who receives the taxes of the District (the “*School Treasurer*”) or a bank or trust company authorized to do business in the State of Illinois) set forth in the Bond Notification (the “*Bond Registrar*”), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date (the “*Record Date*”). The principal of the Bonds shall be payable in lawful money of the United States of America at the principal office or principal corporate trust office (the “*Principal Office*”), as applicable, of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the President and Secretary of the Board, and shall be registered, numbered and countersigned by the manual or facsimile signature of the School Treasurer, as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of

authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. (a) General. The District shall cause books (the “*Bond Register*”) for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the Principal Office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the Principal Office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each

maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the Record Date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

(b) *Global Book-Entry System.* The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as described in Section 3 hereof. Upon initial issuance, the ownership of each such Bond may be registered in the Bond Register in the name of Cede & Co., or any successor thereto (“*Cede*”), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns (“*DTC*”). In such event, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The President and Secretary

of the Board, the Superintendent and Director of Operations and Business Services of the District and the Bond Registrar are each authorized to execute and deliver, on behalf of the District, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the "*Representation Letter*"), which Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the District and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "*DTC Participant*") or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The District and the Bond Registrar may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or

upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register, shall receive a Bond evidencing the obligation of the District to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 3 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the Record Date, the name "Cede" in this Resolution shall refer to such new nominee of DTC.

In the event that (i) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the District, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the District determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify DTC and DTC Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the District, or such depository's agent or designee, and if the District does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 4(a) hereof.

Notwithstanding any other provisions of this Resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.

Section 5. Redemption. (a) Optional Redemption. All or a portion of the Bonds due on and after the date, if any, specified in the Bond Notification shall be subject to redemption prior to maturity at the option of the District from any available funds, as a whole or in part, and if in part in integral multiples of \$5,000 in any order of their maturity as determined by the District (less than all of the Bonds of a single maturity to be selected by the Bond Registrar), on the date specified in the Bond Notification (but not later than January 1, 2035), and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

(b) Mandatory Redemption. The Bonds maturing on the date or dates, if any, indicated in the Bond Notification shall be subject to mandatory redemption, in integral multiples of \$5,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on January 1 of the years, if any, and in the principal amounts, if any, as indicated in the Bond Notification.

The principal amounts of Bonds to be mandatorily redeemed in each year may be reduced through the earlier optional redemption thereof, with any partial optional redemptions of such Bonds credited against future mandatory redemption requirements in such order of the mandatory redemption dates as the District may determine. In addition, on or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

(c) *General.* The Bonds shall be redeemed only in the principal amount of \$5,000 and integral multiples thereof. The District shall, at least forty-five (45) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar) notify the Bond Registrar of such redemption date and of the principal amount and maturity or maturities of Bonds to be redeemed. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$5,000 Bond or \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

Section 6. Redemption Procedure. Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,

- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,
- (5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the Principal Office of the Bond Registrar, and
- (6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed at the option of the District shall have been received by the Bond Registrar prior to the giving of such notice of redemption, such notice may, at the option of the District, state that said redemption shall be conditional upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the District shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Bonds will not be redeemed. Otherwise, prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, and notwithstanding failure to receive such notice, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice,

such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

Section 7. Form of Bond. The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, “See Reverse Side for Additional Provisions”, shall be omitted and paragraph [6] and the paragraphs thereafter, as may be appropriate, shall be inserted immediately after paragraph [1]:

[Form of Bond - Front Side]

REGISTERED
NO. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTY OF DUPAGE

SCHOOL DISTRICT NUMBER 48

GENERAL OBLIGATION SCHOOL BOND, SERIES 2025

See Reverse Side for
Additional Provisions

Interest Maturity Dated
Rate: _____% Date: January 1, 20__ Date: _____, 2025 [CUSIP: 263111 _]

Registered Owner:

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that School District Number 48, DuPage County, Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on January 1 and July 1 of each year, commencing _____ 1, 20__, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal [corporate trust] office of _____, _____, _____, as bond registrar and paying agent (the “*Bond Registrar*”). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration

books of the District maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding the interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the District are hereby irrevocably pledged.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax sufficient to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said School District Number 48, DuPage County, Illinois, by its Board of Education, has caused this Bond to be signed by the manual or duly authorized facsimile signatures of the President and Secretary of said Board of Education, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the School Treasurer who receives the taxes of the District, all as of the Dated Date identified above.

SPECIMEN

President, Board of Education

Registered, Numbered and Countersigned:

SPECIMEN

Secretary, Board of Education

SPECIMEN

School Treasurer

Date of Authentication: _____, 2025

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:

_____, _____

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation School Bonds, Series 2025, of School District Number 48, DuPage County, Illinois.

as Bond Registrar

By _____
SPECIMEN
Authorized Officer

[Form of Bond - Reverse Side]

SCHOOL DISTRICT NUMBER 48

DUPAGE COUNTY, ILLINOIS

GENERAL OBLIGATION SCHOOL BOND, SERIES 2025

[6] This Bond is one of a series of bonds issued by the District to pay certain costs of improving the sites of, building and equipping additions to, and altering, repairing and equipping the Salt Creek Elementary, Stella May Swartz Elementary and Albright Middle School Buildings, including installing safety and security improvements, constructing secure entrances, increasing accessibility under the Americans with Disabilities Act, renovating bathrooms, adding classrooms and improving traffic flow at Salt Creek Elementary School, and replacing the gymnasium at Albright Middle School, in full compliance with the provisions of the School Code of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by a majority of all votes cast on the proposition at an election duly called and held for that purpose in the District, and by the Board of Education of the District by a resolution duly and properly adopted for that purpose, in all respects as provided by law.

[7] [Optional and Mandatory Redemption provisions, as applicable, will be inserted here.]

[8] [Notice of any such redemption shall be sent by first class mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to

bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.]

[9] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal [corporate trust] office of the Bond Registrar in _____, _____, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the principal [corporate trust] office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

[11] The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____

attorney to transfer the said Bond on the books kept for registration thereof with full power of

substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 8. Sale of Bonds. The President of the Board and either the Superintendent or the Director of Operations and Business Services of the District (together, the “*Designated Representatives*”), are hereby authorized to proceed not later than the earlier of the reorganization of the Board following the general election on the 1st day of April, 2025 (if changes in Board membership occur) or the 16th day of July, 2025, without any further authorization or direction from the Board, to sell the Bonds upon the terms as prescribed in this Resolution. The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the delivery of the Bond Notification as may be, and thereupon be deposited with the School Treasurer, and, after authentication thereof by the Bond Registrar, be by said Treasurer delivered to the purchaser thereof (the “*Purchaser*”), upon receipt of the purchase price therefor, the same being not less than 98% of the principal amount of the Bonds (exclusive of any original issue discount), plus any accrued interest to date of delivery.

The Purchaser shall be (a) Raymond James & Associates, Inc., Chicago, Illinois (“*Raymond James*”), or (b) in a private placement, (i) a bank or financial institution authorized to do business in the State of Illinois, (ii) a governmental unit as defined in the Debt Reform Act, or (iii) an “accredited investor” as defined in Rule 501 of Regulation D as promulgated under the Securities Act of 1933, as amended; *provided, however*, that the Purchaser as set forth in (b) shall be selected through the utilization of Raymond James as a placement agent.

The surety bond executed by the School Treasurer in connection with the issuance of the Bonds as required by Section 19-6 of the School Code of the State of Illinois, as amended (the “*Act*”), is hereby approved and shall be filed with the Regional Superintendent of Schools having jurisdiction over the District.

Prior to the sale of the Bonds, the President of the Board and the Superintendent and the Director of Operations and Business Services of the District are each hereby authorized to approve and execute a commitment for the purchase of a Municipal Bond Insurance Policy (as hereinafter defined), to further secure the Bonds, as long as the present value of the fee to be paid for the Municipal Bond Insurance Policy (using as a discount rate the expected yield on the Bonds treating the fee paid as interest on the Bonds) is less than the present value of the interest reasonably expected to be saved on the Bonds over the term of the Bonds as a result of the Municipal Bond Insurance Policy. The President of the Board, the Superintendent and the Director of Operations and Business Services of the District are each hereby authorized to approve and execute a commitment for the purchase of a Municipal Bond Insurance Policy.

Upon the sale of the Bonds, the Designated Representatives shall prepare a Notification of Sale of the Bonds, which shall include the pertinent details of sale as provided herein (the “*Bond Notification*”). In the Bond Notification, the Designated Representatives shall find and determine that the Bonds have been sold at such price and bear interest at such rates that either the true interest cost (yield) or the net interest rate received upon the sale of the Bonds does not exceed the

maximum rate otherwise authorized by applicable law. The Bond Notification shall be entered into the records of the District and made available to the Board at the next regular meeting thereof; but such action shall be for information purposes only, and the Board shall have no right or authority at such time to approve or reject the sale as evidenced in the Bond Notification.

Upon the sale of the Bonds, as evidenced by the execution and delivery of the Bond Notification by the Designated Representatives, the President and Secretary of the Board, the School Treasurer, the Superintendent and the Director of Operations and Business Services of the District, shall be and are each hereby authorized and directed to approve or execute, or both, such documents of sale of the Bonds as may be necessary, including, without limitation, the contract for the sale of the Bonds between the District and the Purchaser (the "*Purchase Contract*"), and a continuing covenants agreement or similar document between the District and the Purchaser providing for the terms of the Bonds (the "*Bank Document*"). Any Bank Document may provide for default rates of interest and increased rates of interest upon the occurrence of an event of taxability, provided, however, that any such rates may not exceed the maximum rate of interest authorized in Section 3 hereof. Prior to the execution and delivery of the Purchase Contract, the Designated Representatives shall find and determine that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract.

The Bonds before being issued shall be registered, numbered and countersigned by the School Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the Purchaser of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the “*Official Statement*”) is hereby ratified, approved and authorized; the execution and delivery of the Official Statement is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution, said Preliminary Official Statement, the Official Statement and the Bonds.

Section 9. Tax Levy. In order to provide for the collection of a direct annual tax sufficient to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and that there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit:

FOR THE YEAR

A TAX SUFFICIENT TO PRODUCE THE SUM OF:

2024	\$3,500,000.00	for interest and principal up to and including January 1, 2026
2025	3,500,000.00	for interest and principal
2026	3,500,000.00	for interest and principal
2027	3,500,000.00	for interest and principal
2028	3,500,000.00	for interest and principal
2029	3,500,000.00	for interest and principal
2030	3,500,000.00	for interest and principal
2031	3,500,000.00	for interest and principal
2032	3,500,000.00	for interest and principal
2033	3,500,000.00	for interest and principal
2034	3,500,000.00	for interest and principal
2035	3,500,000.00	for interest and principal
2036	3,500,000.00	for interest and principal
2037	3,500,000.00	for interest and principal
2038	3,500,000.00	for interest and principal
2039	3,500,000.00	for interest and principal
2040	3,500,000.00	for interest and principal
2041	3,500,000.00	for interest and principal
2042	3,500,000.00	for interest and principal
2043	3,500,000.00	for interest and principal
2044	3,500,000.00	for interest and principal
2045	3,500,000.00	for interest and principal
2046	3,500,000.00	for interest and principal
2047	3,500,000.00	for interest and principal
2048	3,500,000.00	for interest and principal

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District, and the fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected

as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

To the extent that the taxes levied above exceed the amount necessary to pay debt service on the Bonds as set forth in the Bond Notification, the President and Secretary of the Board and the School Treasurer are hereby authorized to direct the abatement of such taxes to the extent of the excess of such levy in each year over the amount necessary to pay debt service on the Bonds in the following bond year. Proper notice of such abatement shall be filed with the County Clerk in a timely manner to effect such abatement.

Section 10. Filing of Resolution. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2024 to 2048, inclusive, ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated “School Bond and Interest Fund of 2025” (the “*Bond Fund*”), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer.

Section 11. Use of Bond Proceeds. Any accrued interest received on the delivery of the Bonds is hereby appropriated for the purpose of paying interest due on the Bonds and is hereby ordered deposited into the Bond Fund. The principal proceeds of the Bonds and any premium

received on the delivery of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for the purpose of paying the cost of the Project, and that portion thereof not needed to pay such costs of issuance is hereby ordered deposited into the Site and Construction/Capital Improvements Fund of the District. At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be distributed by the Purchaser, Raymond James or the Bond Registrar on behalf of the District from the proceeds of the Bonds. The District and the Board hereby covenant that all of the proceeds of the Bonds shall be used in strict compliance with the authorization of the voters of the District at the Election and with all of the requirements of the Act.

Section 12. Non-Arbitrage and Tax-Exemption. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended, or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from Federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the President and Secretary of the Board and the School Treasurer, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

Section 13. Reimbursement. With respect to expenditures for the Projects paid (i) within 60 days prior to the date hereof, or (ii) to be paid on or after the date hereof but prior to the date the Bonds are issued, the District hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Bonds in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Bonds to reimburse said expenditures.

Section 14. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 15. Duties of Bond Registrar. If requested by the Bond Registrar, the President and Secretary of the Board are authorized to execute the Bond Registrar's standard form of

agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;
- (b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;
- (c) to give notice of redemption of Bonds as provided herein;
- (d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;
- (e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and
- (f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 16. Continuing Disclosure Undertaking. The President of the Board is hereby authorized, empowered and directed to execute and deliver a Continuing Disclosure Undertaking under Section (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended (the “*Continuing Disclosure Undertaking*”). When the Continuing Disclosure Undertaking is executed and delivered on behalf of the District as herein provided, the Continuing Disclosure Undertaking will be binding on the District and the officers, employees and agents of the District, and the officers, employees and agents of the District are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Resolution, the sole remedy for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance

by court order to cause the District to comply with its obligations under the Continuing Disclosure Undertaking.

Section 17. Municipal Bond Insurance. In the event the payment of principal and interest on the Bonds is insured pursuant to a municipal bond insurance policy (the “*Municipal Bond Insurance Policy*”) issued by a bond insurer (the “*Bond Insurer*”), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the District and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of the Bonds, subrogation of the rights of the Bondholders to the Bond Insurer upon payment of the Bonds by the Bond Insurer, amendment hereof, or other terms, as approved by the President of the Board on advice of counsel, his or her approval to constitute full and complete acceptance by the District of such terms and provisions under authority of this Section.

Section 18. Record-Keeping Policy and Post-Issuance Compliance Matters. On March 11, 2014, the Board adopted a record-keeping policy (the “*Policy*”) in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy.

Section 19. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 20. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted January 16, 2025.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE:

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of School District Number 48, DuPage County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of School District Number 48, DuPage County, Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 16th day of January, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of not to exceed \$48,000,000 General Obligation School Bonds of School District Number 48, DuPage County, Illinois, for the purpose of paying certain costs of those capital projects approved by referendum at the November 5, 2024, general election, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

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

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 16th day of January, 2025.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DuPage, Illinois, and as such official I do further certify that on the ____ day of _____, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of not to exceed \$48,000,000 General Obligation School Bonds of School District Number 48, DuPage County, Illinois, for the purpose of paying certain costs of those capital projects approved by referendum at the November 5, 2024, general election, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

duly adopted by the Board of Education of School District Number 48, DuPage County, Illinois, on the 16th day of January, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2025.

County Clerk of The County of DuPage, Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of School District Number 48, DuPage County, Illinois, and as such official I do further certify that on the 16th day of January, 2025, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of not to exceed \$48,000,000 General Obligation School Bonds of School District Number 48, DuPage County, Illinois, for the purpose of paying certain costs of those capital projects approved by referendum at the November 5, 2024, general election, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

duly adopted by the Board of Education of said School District on the 16th day of January, 2025, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 16th day of January, 2025.

School Treasurer

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT
OF THE BOARD OF EDUCATION OF
SCHOOL DISTRICT NUMBER 48,
DuPAGE COUNTY, ILLINOIS
TO SELL \$48,000,000 BUILDING BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that School District Number 48, DuPage County, Illinois (the “*District*”), will hold a public hearing on the 16th day of January, 2025, at 7:00 o'clock P.M. The hearing will be held at the Albright Middle School Library, 1110 South Villa Avenue, Villa Park, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds (the “*Bonds*”) in the amount of \$48,000,000 for the purpose of improving the sites of, building and equipping additions to, and altering, repairing and equipping the Salt Creek Elementary, Stella May Swartz Elementary and Albright Middle School Buildings, including installing safety and security improvements, constructing secure entrances, increasing accessibility under the Americans with Disabilities Act, renovating bathrooms, adding classrooms and improving traffic flow at Salt Creek Elementary School, and replacing the gymnasium at Albright Middle School.

The Bonds are estimated to be outstanding for 25 years. The total debt service to be paid on the Bonds, including principal, interest and costs of issuing the Bonds, is estimated to be \$81,700,000. The average annual property tax needed to pay the principal of and interest on the Bonds extendable against property containing a single-family residence and having a fair market value of \$100,000 (without regard to any property tax exemptions) is estimated to be \$133.

The actual number of years during which the Bonds will be outstanding, the actual total debt service to be paid on the Bonds and the actual average annual property tax to pay the principal of and interest on the Bonds extendable against property containing a single family residence and having a fair market value of \$100,000 (without regard to any property tax exemptions) are subject to change based on many factors, including market conditions at the time the Bonds are sold. Any differences between the information set forth herein and the actual results at the time the Bonds are sold shall not invalidate the hearing or the results of the referendum for the Bonds.

By order of the President of the Board of Education of School District Number 48, DuPage County, Illinois.

DATED the 19th day of December, 2024.

Stacy Rattana
Secretary, Board of Education,
School District Number 48, DuPage County,
Illinois



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

Board of Education Memorandum Action Item

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

From: Julie Jilek, CSBO

Date: January 16, 2025

Subject: Construction Bid Approval

This memo highlights the advertisement, review, and recommendation process utilized for the additions and renovations for the Salt Creek Primary, Stella May Swartz Elementary, and Albright Middle School buildings construction project bids. An Advertisement for Bid was posted, stating the following:

“The Bid Opening will be held on Tuesday, December 17th, 2024 at 3:15 P.M., at the District Office, 1110 S. Villa Ave, Villa Park, IL 60181. At this time, the Bids will be publicly opened and read aloud. A Bid Security of 10% of the Bid is required with the proposal. The Contractor must pay the Prevailing Wage Rates for all work per Illinois Law.”

“There will be a Pre-Bid Meeting for all interested bidders. Any bidders submitting a bid on the project are required to attend this meeting. Location: Albright Middle School - 1110 S. Villa Ave. Villa Park, IL 60181. Date: Wednesday, November 20th, 2024. Time: 3:15 P.M.”

“The Board of Education reserves the right to accept or reject any or all bids, reject nonconforming bids, reject conditional bids, waive irregularities in the bidding procedures, or to accept any bid that, in its sole opinion, best serves the interest of the School District.”

The original Bid Opening was re-scheduled for Friday, December 20th, 2024, at 12:30 P.M. All contractors that attended the Pre-Bid Meeting were emailed with that information update.

Bids were solicited in multiple categories, each encompassing essential areas for the project’s completion, focusing on the district’s standards for quality, cost-efficiency, and responsibility.

“Teaching Tomorrow’s Leaders”



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

The recommended contractors and lowest responsible qualifying bids were as follows:

1. Site Work & Structural:

Recommended Contractor: Riemer Engineering
Base Bid: \$10,206,100 (Albright Middle School, Salt Creek Primary & Stella May Swartz Elementary)

2. Masonry:

Recommended Contractor: J&E Duff, Inc.
Base Bid: \$1,136,000 (Albright Middle School)

Recommended Contractor: Midwest Masonry
Base Bid: \$575,200 (Salt Creek Primary)

Recommended Contractor: JAC Masonry, Inc.
Base Bid: \$545,000 (Stella May Swartz)

3. General Trades:

Recommended Contractor: Monarch Construction
Base Bid: \$5,096,000 (Albright Middle School)

Recommended Contractor: RB Construction
Base Bid: \$3,559,000 (Salt Creek Primary & Stella May Swartz)

4. Roofing:

Recommended Contractor: Anthony Roofing Tecta America LLC
Base Bid: \$947,400 (Albright Middle School)

Recommended Contractor: Metalmaster Roofmaster Inc.
Base Bid: \$497,497 (Salt Creek Primary)

Recommended Contractor: F&G Roofing Co. LLC
Base Bid \$699,400 (Stella May Swartz)

5. Flooring & Tile:

Recommended Contractor: ABM Commerical Flooring
Base Bid \$1,370,319 (Albright Middle School, Salt Creek Primary & Stella May Swartz Elementary)

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6. Fire Protection:

Recommended Contractor: Nelson Fire Protection
Base Bid: \$319,033 (Albright Middle School)

7. Plumbing:

Recommended Contractor: Hartwig Mechanical
Base Bid: \$1,859,000 (Albright Middle School, Salt Creek Primary & Stella May Swartz Elementary)

8. HVAC:

Recommended Contractor: Accomplished Mechanical Industries
Base Bid: \$3,059,000 (Albright Middle School & Salt Creek Primary)

Recommended Contractor: Acitelli Heating
Base Bid: \$787,000 (Stella May Swartz)

9. Electrical:

Recommended Contractor: Powerlink Electrical
Base Bid: \$3,355,830 (Albright Middle School & Stella May Swartz)

Recommended Contractor: Meany, Inc
Base Bid: \$1,140,000 (Salt Creek Primary)

Bidding Total: \$35,151,779

Recommendation: To approve the identified construction contractors and associated bids for Salt Creek Primary, Stella May Swartz Elementary, and Albright Middle School buildings as presented.

“Teaching Tomorrow’s Leaders”

NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone (847) 394.6200 | Fax (847) 394.6205



January 3, 2025

Dr. Amy M. Zaher
Superintendent
Salt Creek School District #48
1110 S. Villa Avenue
Villa Park, IL 60181

Re: D48 – 2025 Additions & Renovations at Multiple Sites - Letter of Recommendation

Dear Dr. Zaher,

Bids for the above-referenced project were received at the District Office – 1110 S Villa Ave Bids were publicly opened and read aloud on Friday, December 20th, 2024, at 12:30 PM local time. Enclosed for your information is a copy of the bid tabulation sheet outlining the bids received from the contractors and applicable bid packages.

During the scope review process, two (2) contractors (L. Marshall Roofing & AMS Mechanical) identified a series of errors in their bid. Bid withdrawal letters are included toward the end of this document for your record. Nicholas & Associates, Inc. has confirmed that the remaining low bidders for this project have reviewed and understand the bid documents for the 2025 Additions & Renovations at Multiple Sites Project and intend to perform the work as specified. Nicholas & Associates recommends that the Board of Education approve construction contracts for the following Contractors as described below for 2025 Additions & Renovations at Multiple Sites Project:

Contractors

Contract Value

Bid Package #1 – Site Work and Structural
Riemer Engineering
2401 W. Hwy 20
Pingree Grove, IL 60140

\$10,206,100 (Base Bid 1, 2 & 3 + Alternates A4 & P1)

Bid Package #2 – Masonry
J&E Duff, Inc.
Po Box 368
West Chicago, IL 60186

\$1,136,000 (Base Bid 1)

Bid Package #2 – Masonry
Midwest Masonry, Inc.
1335 Wilhelm Rd, #A
Mundelein, IL 60060

\$575,200 (Base Bid 2)

Bid Package #2 – Masonry
JAC Masonry, Inc.
Po Box 1027
Lake Villa, IL 60046

\$545,000 (Base Bid 3)

Bid Package #3 – General Trades
Monarch Construction
117 Lively Blvd.
Elk Grove Village, IL 60007

\$5,096,000 (Base Bid 1)

NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone (847) 394.6200 | Fax (847) 394.6205



Bid Package #3 – General Trades RB Construction 220 Gerry Dr., Suite 100 Wood Dale, IL 606191	\$3,559,000 (Base Bid 2 & 3)
Bid Package #4 – Roofing Anthony Roofing Tecta America LLC 2555 White Oak Cir. Aurora, IL 60502	\$947,400 (Base Bid 1)
Bid Package #4 – Roofing Metalmaster Roofmaster Inc. 4800 Metalmaster Way McHenry, IL 60050	\$497,497 (Base Bid 2)
Bid Package #4 – Roofing F&G Roofing Co. LLC 7322 Archer Rd. Justice, IL 60458	\$699,400 (Base Bid 3)
Bid Package #5 – Flooring & Tile ABM Commercial Flooring 163 Covington Dr. Bloomington, IL 60108	\$1,370,319 (Base Bid 1, 2 & 3)
Bid Package #6 – Fire Protection Nelson Fire Protection 10853 N Second St. Machesney Park, IL 61115	\$319,033 (Base Bid 1)
Bid Package #7 – Plumbing Hartwig Mechanical 20800 E Brink St. Harvard, IL 60033	\$1,859,000 (Base Bid 1, 2 & 3)
Bid Package #8 – HVAC Accomplished Mechanical Industries 1575 Highpoint Dr. Elgin, IL 60123	\$3,059,000 (Base Bid 1 & 2)
Bid Package #8 – HVAC Acitelli Heating 813 S Villa Ave. Villa Park, IL 60181	\$787,000 (Base Bid 3)

NICHOLAS & ASSOCIATES, INC.

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Bid Package #9 – Electrical
Powerlink Electric
400 Corporate Woods Pkwy.
Vernon Hills, IL 60061
\$3,355,830 (Base Bid 1 & 3 + Alternate S1)

Bid Package #9 – Electrical
Meany, Inc
17401 Laflin Ave.
Hazel Crest, IL 60429
\$1,140,000 (Base Bid 2)

Bidding Total **\$35,151,779**

The preceding recommendation represents our interpretation and understanding of the bids submitted. The contract values listed above include Base Bids 1, 2 & 3 plus Alternates A4, P1 & S1 as recommended by the School District Administration.

Should you have any questions regarding the above or you need additional information, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink that reads 'Dave Torres'.

Dave Torres
Director of Construction
Nicholas & Associates, Inc.

NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone (847) 394.6200 | Fax (847) 394.6205



Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #1 - Site Work & Structural									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Albrecht	Y	1, 2, 3 & 4	\$3,810,535	\$4,995,250	\$1,274,300	\$50,000	\$564,500		
Tor	Y	1, 2, 3 & 4	\$4,536,900	No Bid	\$1,536,900	\$66,390	No Bid		
Eagle	Y	1, 2, 3 & 4	\$3,904,100	\$5,050,700	\$1,309,620	\$53,600	\$575,000		
Riemer	Y	1, 2, 3 & 4	\$3,644,000	\$4,844,000	\$1,134,700	\$44,400	\$539,000		
Bid Package #2 - Masonry									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
J&E Duff	Y	1, 2, 3 & 4	\$1,136,000	No Bid	No Bid				
A-One Group	Y	1, 2, 3 & 4	\$1,307,000	\$647,000	\$691,000				
Midwest	Y	1, 2, 3 & 4	\$1,217,600	\$575,200	\$553,100				
JAC	Y	1, 2, 3 & 4	\$1,230,700	\$589,800	\$545,000				
Iwanski	Y	1, 2, 3 & 4	\$1,526,000	\$695,000	\$682,000				
Mastership	Y	1, 2, 3 & 4	\$1,565,000	\$804,000	\$641,000				

NICHOLAS & ASSOCIATES, INC.

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #3 - General Trades									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Denk & Roche	Y	1, 2, 3 & 4	No Bid	\$1,995,000	\$2,033,000				
RB Construction	Y	1, 2, 3 & 4	\$5,615,000	\$1,805,000	\$1,754,000				
LoDestro	Y	1, 2, 3 & 4	\$5,950,000	\$2,000,000	\$1,950,000				
Monarch Construction	Y	1, 2, 3 & 4	\$5,096,000	\$1,928,000	\$1,832,000				
Bid Package #4 - Roofing									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Bennett & Brosseau	Y	1, 2, 3 & 4	\$1,258,000	\$652,000	\$784,000				
L. Marshall	Y	1, 2, 3 & 4	No Bid	No Bid	\$358,000				
Metal Master	Y	1, 2, 3 & 4	No Bid	\$497,497	No Bid				
F&G	Y	1, 2, 3 & 4	\$1,195,300	\$599,800	\$699,400				
Anthony	Y	1, 2, 3 & 4	\$947,400	No Bid	No Bid				

NICHOLAS & ASSOCIATES, INC.

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #5 - Flooring & Tile									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
ABM	Y	1, 2, 3 & 4	\$857,040	\$242,829	\$270,450				
Libertyville Tile & Carpet	Y	1, 2, 3 & 4	No Bid	\$314,690	\$413,185				
Commercial Carpet Consultants	Y	1, 2, 3 & 4	No Bid	No Bid	\$385,000				
Douglas	Y	1, 2, 3 & 4	\$1,045,311	\$281,311	\$335,311				
Consolidated	Y	1, 2, 3 & 4	\$1,108,683	\$260,978	\$363,945				
Bid Package #6 - Fire Protection									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
CL Doucette	Y	1, 2, 3 & 4	\$395,500	No Bid	No Bid				
Nelson Fire Protection	Y	1, 2, 3 & 4	\$319,033	No Bid	No Bid				
USAFP	Y	1, 2, 3 & 4	\$610,000	No Bid	No Bid				
Bid Package #7 - Plumbing									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
DeFranco Plumbing	Y	1, 2, 3 & 4	\$1,099,900	\$598,200	\$479,245				
C.W. Burns	Y	1, 2, 3 & 4	No Bid	\$546,000	\$515,000				
Hartwig Mechanical	Y	1, 2, 3 & 4	\$914,000	\$480,000	\$465,000				
CF Bruckner	Y	1, 2, 3 & 4	\$933,330	\$598,880	\$555,990				

NICHOLAS & ASSOCIATES, INC.

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #8 - HVAC									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
AMS Industries	Y	1, 2, 3 & 4	\$1,900,000	\$920,000	\$885,000				
Oak Brook Mechanical	Y	1, 2, 3 & 4	\$2,314,000	\$1,027,000	\$978,000				
Amber Mechanical	Y	1, 2, 3 & 4	\$2,083,000	\$1,045,000	\$883,000				
Accomplished Mechanical	Y	1, 2, 3 & 4	\$2,054,000	\$1,005,000	\$839,000				
Helm	Y	1, 2, 3 & 4	\$2,554,000	\$1,433,000	\$986,000				
MG	Y	1, 2, 3 & 4	\$2,164,000	\$1,112,000	\$898,000				
C. Acitelli	Y	1, 2, 3 & 4	\$2,126,000	\$1,054,000	\$787,000				
FE Moran	Y	1, 2, 3 & 4	\$2,087,000	\$1,063,000	\$912,000				
Bid Package #9 - Electrical									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
AECCO	Y	1, 2, 3 & 4	\$2,347,700	\$1,267,700	\$1,137,000			\$69,700	
Powerlink	Y	1, 2, 3 & 4	\$2,321,870	\$1,147,890	\$987,120			\$46,840	
Connelly	Y	1, 2, 3 & 4	\$3,195,000	\$1,495,000	\$1,395,000			\$55,000	
Meany	Y	1, 2, 3 & 4	\$2,495,000	\$1,140,000	\$1,105,000			\$54,600	



December 30, 2024

Board of Education
Salt Creek School District 48
1110 S. Villa Avenue
Villa Perk, Illinois 60181

RE: Salt Creek School District 48 2025 District Wide Additions and Renovations at Multiple Sites
Bid Package #4
Base Bid No. 3 Swartz Elementary School

Dear Board of Education,

L. Marshall Inc. formally requests to withdraw our bid for the Bid Package #4 for Salt Creek School District 48 2025 Additions and Renovations project due to the omission of the metal wall panels from our bid.

The analysis of the other bidders' pricing makes this omission apparent.

I have discussed this with Dave Torres of Nicholas & Associates and he expressed that he understood the situation and felt withdrawal is justified.

Thank you for your consideration.

Please contact me if any other information is needed.

Sincerely,

L. MARSHALL, INC.

A handwritten signature in black ink, appearing to read "Joe Cholewa". The signature is written in a cursive style with a large initial "J" and "C".

Joe Cholewa, Project Manager

Proposal

December 20, 2024

Dr. Amy Zaher
Salt Creek School District 48
1110 S Villa Ave
Villa Park IL 60181

Re: Salt Creek SD 48 HVAC Bid
2025 Additions and Renovations

Effective immediately we need to withdraw our bid from the 2025 District-wide Additions and Renovations project.

There is an error in our estimate.

Can you please confirm receipt of this note and confirm that our bid bond will not be held

Thank you for your understanding

AMS Industries, Inc.
AMS Job# 24-10622

Charlotte Flesher
Project Director
Cflesher@ams-pmt.com
847-417-6772

NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone (847) 394.6200 | Fax (847) 394.6205



January 3, 2025

Dr. Amy M. Zaher
Superintendent
Salt Creek School District #48
1110 S. Villa Avenue
Villa Park, IL 60181

Re: D48 – 2025 Additions & Renovations at Multiple Sites – Proposed CM Fee Structure

Dear Dr. Zaher,
Nicholas & Associates is pleased to offer our construction management and bidding services for the above referenced project based on a construction value of \$35,151,779 and the fee and compensation schedule listed below.

Pre-Construction: No Charge

Construction Management Fee (At Risk): 4.0% of the Total Construction Cost – \$1,406,071

Performance & Payment Bonds: 1.0% of the Total Construction Cost – \$351,518

General/Professional Liability Insurance: .69% of the Total Construction Cost – \$242,547

Fixed General Conditions Breakdown (Per School)

Albright Middle School

Senior Project Manager – 65 weeks x 7 hours per week = \$63,700
Project Manager – 65 weeks x 15 hours per week = \$131,625
Project Engineer – 65 weeks x 10 hours per week = \$71,500
General Superintendent – 60 weeks x 2 hours per week = \$7,800
Site Superintendent (Full time) – 60 weeks x 50 hours per week = \$375,000
Assistant Site Superintendent (Full Time) – 12 weeks x 50 hours per week = \$63,000
Safety Director – 60 Audits x \$400/Audit = \$24,000

Salt Creek Primary

Senior Project Manager – 30 weeks x 5 hours per week = \$21,000
Project Manager – 30 weeks x 15 hours per week = \$60,750
Project Engineer – 30 weeks x 5 hours per week = \$16,500
General Superintendent – 24 weeks x 1 hours per week = \$3,120
Site Superintendent (Full time) – 24 weeks x 50 hours per week = \$150,000
Safety Director – 24 Audits x \$400/Audit = \$9,600

Swartz Elementary School

Senior Project Manager – 30 weeks x 5 hours per week = \$21,000
Project Manager – 30 weeks x 15 hours per week = \$60,750
Project Engineer – 30 weeks x 5 hours per week = \$16,500
General Superintendent – 24 weeks x 1 hours per week = \$3,120
Site Superintendent (Full time) – 24 weeks x 50 hours per week = \$150,000
Safety Director – 24 Audits x \$400/Audit = \$9,600

NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone (847) 394.6200 | Fax (847) 394.6205



Total Fixed General Conditions = \$1,266,365

Total CM Compensation (CM Fee plus Fixed General Conditions): \$2,672,436

Fixed General Conditions: These are quantified expenses for the Project that consists of the services provided by the Senior Project Manager (\$140/hr.), Project Manager (\$135/hr.), Project Engineer (\$110/hr.), General Superintendent (\$130/hr.), Site Superintendent (\$125/hr.), Assistant Site Superintendent (\$105/hr.) & Safety Audits (\$400/Audit/Site). The fixed General Conditions expenses are based on a specific project duration from pre-construction through project closeout – This will be a fixed amount once the project scope & duration is defined. In the event the construction of the Project exceeds or falls short of the aforementioned durations, the Fixed General Conditions shall be renegotiated by the parties, in good faith, based on the above stated hourly rates.

Reimbursable General Conditions (Pass Through Invoice w/o mark-up): On-Site Construction Trailer with reasonable Furnishings; Rubbish and Trash Removal; Dumpsters, Temporary Partitions; Temporary Toilets; Temporary Fencing; Temporary Roads & Staging; Temporary Utilities, Surveying, Testing Services, Called Inspections, Winter Protection, Street Cleaning; Daily Cleanup & Final Cleanup.

Estimated Reimbursable General Conditions Break Down (Budget for ALL Schools)

Temporary Toilets: \$60,000

Construction Trailer: \$50,000

Construction Signage: \$20,000

Temporary Staging/Roads: \$50,000

Winter Conditions/Temp. Power: \$70,000

Temporary Fencing & Maintenance: \$80,000

Street Sweeping: \$35,000

Dumpsters: \$120,000

Inspections: \$40,000

Material Testing: \$80,000

Survey Layout: \$80,000

General Clean Up: \$100,000

Final Cleaning: \$100,000

Printing/AD for Bid: \$15,000

Not Included Above:

- Permit Costs

- Utility Usage

Total Project Estimated Reimbursable General Conditions: \$900,000

Nicholas & Associates looks forward to continuing a successful relationship with Salt Creek School District 48. We trust you will find that this fee proposal clearly identifies our services; however, should you require any additional information, please feel free to contact our offices.

Sincerely,

Dave Torres
Director of Construction
Nicholas & Associates, Inc.



Project:

Date:

Salt Creek School District 48 - 2025 Additions & Renovations - Project Summary

Friday, January 3, 2025

Base Bid #1 - Albright Middle School

Bid Package	Bid Value	Responsible Contractor
Bid Package #1 - Site & Structural	\$3,688,400	Riemer Engineering
Bid Package #2 - Masonry	\$1,136,000	J&E Duff
Bid Package #3 - General Trades	\$5,096,000	Monarch Construction
Bid Package #4 - Roofing	\$947,400	Anthony Roofing
Bid Package #5 - Flooring & Tile	\$857,040	ABM Flooring
Bid Package #6 - Fire Protection	\$319,033	Nelson Fire Protection
Bid Package #7 - Plumbing	\$914,000	Hartwig Plumbing
Bid Package #8 - HVAC	\$2,054,000	Accomplished Mechanical
Bid Package #9 - Electrical	\$2,321,870	Powerlink
Albright Subtotal per Bid Opening on 12.20.24:	\$17,333,743	Includes Alternates A4

Base Bid #2 - Salt Creek Primary

Bid Package	Bid Value	Responsible Contractor
Bid Package #1 - Site & Structural	\$5,383,000	Riemer Engineering
Bid Package #2 - Masonry	\$575,200	Midwest Masonry
Bid Package #3 - General Trades	\$1,805,000	RB Construction
Bid Package #4 - Roofing	\$497,497	MetalMaster RoofMaster
Bid Package #5 - Flooring & Tile	\$242,829	ABM Flooring
Bid Package #6 - Fire Protection	\$0	Not Applicable
Bid Package #7 - Plumbing	\$480,000	Hartwig Plumbing
Bid Package #8 - HVAC	\$1,005,000	Accomplished Mechanical
Bid Package #9 - Electrical	\$1,140,000	Meany Electric
Salt Creek Subtotal per Bid Opening on 12.20.24:	\$11,128,526	Includes Alternates P1

Base Bid #3 - Swartz Elementary School

Bid Package	Bid Value	Responsible Contractor
Bid Package #1 - Site & Structural	\$1,134,700	Riemer Engineering
Bid Package #2 - Masonry	\$545,000	JAC
Bid Package #3 - General Trades	\$1,754,000	RB Construction
Bid Package #4 - Roofing	\$699,400	F&G Roofing
Bid Package #5 - Flooring & Tile	\$270,450	ABM Flooring
Bid Package #6 - Fire Protection	\$0	Not Applicable
Bid Package #7 - Plumbing	\$465,000	Hartwig Plumbing
Bid Package #8 - HVAC	\$787,000	C. Acitelli
Bid Package #9 - Electrical	\$1,033,960	Powerlink
Swartz Subtotal per Bid Opening on 12.20.24:	\$6,689,510	Includes Alternates S1

Total Hard Cost per Bid Opening on 12.20.24:	\$35,151,779	Includes Alternates A4, P1 & S1
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Construction Contingency:	Included in Bid Packages	
Subtotal:	\$35,151,779	Bid Values
Insurance (.69%):	\$242,547	
Performance Bond (1%):	\$351,518	
CM Fee (4%):	\$1,406,071	
Fixed General Conditions:	\$1,266,365	
Reimbursable General Conditions (Non-Fixed):	\$900,000	
A & E Professional Fees:	\$3,785,000	Carry over from 95% Estimate - FGMA to confirm
Utility Usage/Relocation/New Services:	\$150,000	Placeholder
Commissioning Allowance:	\$100,000	Placeholder if required
Asbestos Consultant/Work:	\$340,000	Placeholder carry over from 95% estimate
FF&E Allowance:	\$530,000	Placeholder carry over from 95% estimate
Technology Allowance:	\$300,000	Placeholder carry over from 95% estimate
MISC Owner Contingency:	\$300,000	Placeholder carry over from 95% estimate
Total Project Cost	\$44,823,280	

Specified Allowances = \$1,604,000

Contractor Bond Premiums = \$307,500 (To be credited to the allowance post award) Total Project Allowance \$1,911,500

ADVERTISEMENT FOR BID

The Board of Education, Salt Creek School District 48, 1110 S. Villa Ave, Villa Park, IL 60181, will receive sealed bids for:

- 2025 Additions & Renovations at Multiple Sites**
 Prime Trade Packages for this project include:
 BP #1 - Site Work & Structural BP #6 - Fire Protection
 BP #2 - Masonry BP #7 - Plumbing
 BP #3 - General Trades BP #8 - HVAC
 BP #4 - Roofing BP #9 - Electrical
 BP #5 - Flooring & Tile

The Bid Opening will be held on Tuesday, December 17th, 2024, at 3:15 P.M., at the District Office, 1110 S. Villa Ave, Villa Park, IL 60181. At this time, the Bids will be publicly opened and read aloud. A Bid Security of 10% of the Bid is required with the proposal. The Contractor must pay the Prevailing Wage Rates for all work per Illinois Law.

Bids shall be submitted at or before the specified closing time in an opaque sealed envelope addressed to: Dr. Amy Zaher – Superintendent, Salt Creek School District 48, 1110 S. Villa Ave, Villa Park, IL 60181.

Bidders must be pre-qualified by Nicholas & Associates, Inc. Bidders are required to have submitted an AIA 305-Contractors Qualification statement to the offices of Nicholas & Associates, Inc., 1001 Feehanville Drive, Mount Prospect, IL 60056 prior to submitting a bid.

There will be a Pre-Bid Meeting for all interested bidders. Any bidders submitting a bid on this project are required to attend this meeting. Location and time are as follows:

Location: Albright Middle School –
1110 S. Villa Ave, Villa Park, IL 60181
Date: Wednesday, November 20th, 2024
Time: 3:15 PM

The Board of Education reserves the right to accept or reject any or all bids, reject nonconforming bids, reject conditional bids, waive irregularities in the bidding procedures, or to accept any bid that, in its sole opinion, best serves the interests of the School District.

It is the policy of Salt Creek School District 48, to provide equal opportunity to all qualified businesses in the awarding of contracts and accordingly encourages the utilization of diversified businesses to the maximum extent feasible in any contract issued against this solicitation to bid.

The bidder shall have a written sexual harassment policy in place in full compliance with Section 2-105 of the Illinois Human Rights Act.

Contractors may secure, at no cost, an electronic copy of the bidding documents from the Construction Manager – Nicholas & Associates, Inc. Contact Dave Torres at dtorres@nicholasquality.com or Nick Logsdon at nlogsdon@nicholasquality.com.

The bidding documents will be available on or after Wednesday, November 13th, 2024.
Published in Daily Herald November 9, 2024 (268284)

CERTIFICATE OF PUBLICATION
Paddock Publications, Inc.

DuPage County
Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DuPage County DAILY HERALD**. That said **DuPage County DAILY HERALD** is a secular newspaper, published in Naperville, DuPage County, State of Illinois, and has been in general circulation daily throughout DuPage County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **DuPage County DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 11/09/2024 in said **DuPage County DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY *Danula Baltz*
Designee of the Publisher of the Daily Herald

Control # 268284 *DUPAGE*





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

Board of Education Memorandum Action

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

From: Julie Jilek, Director of Operations & Business Services

Date: January 16, 2025

Subject: Authorize the Superintendent to Prepare the 2025-26 Budget

Salt Creek School District Policy 4:10 Operational Services – Fiscal and Business Management states that the superintendent is responsible for the school district’s fiscal and business management. The district fiscal year is July 1 – June 30 and the superintendent shall present to the Board during a regular Board meeting in August, a tentative budget with appropriate explanation. The budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the district’s educational programs.

Recommendation: The administration is asking for authorization to prepare the 2025-26 fiscal year budget under the guidance of the superintendent.

“Teaching Tomorrow’s Leaders”



ISDLAF+ Monthly Statement

Salt Creek School District 48

Current Portfolio

12/31/2024

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV	Face/Par	Market Value
LIQ				12/31/2024		LIQ Account Balance	\$505,867.10	4.440%	\$1.000	\$505,867.10	\$505,867.10
MAX				12/31/2024		MAX Account Balance	\$1,272,657.54	4.507%	\$1.000	\$1,272,657.54	\$1,272,657.54
TS	TS	298089-1	06/25/2024	06/25/2024	01/06/2025	ISDLAF+ TERM SERIES	\$500,000.00	5.210%		\$513,917.13	\$500,000.00
CD	N	1361712-1	05/24/2024	05/24/2024	01/15/2025	Old Plank Trail Community Bank, National Association, IL	\$241,850.00	5.137%		\$249,882.67	\$241,850.00
CD	N	1361714-1	05/24/2024	05/24/2024	01/15/2025	Schaumburg Bank & Trust Company, National Association, IL	\$241,850.00	5.137%		\$249,882.67	\$241,850.00
CD	N	1361716-1	05/24/2024	05/24/2024	01/15/2025	St. Charles Bank & Trust Company, National Association, IL	\$241,850.00	5.137%		\$249,882.67	\$241,850.00
CD	N	1361718-1	05/24/2024	05/24/2024	01/15/2025	State Bank of the Lakes, National Association, IL	\$241,850.00	5.137%		\$249,882.67	\$241,850.00
TS	TS	298077-1	06/25/2024	06/25/2024	02/11/2025	ISDLAF+ TERM SERIES	\$500,000.00	5.170%		\$516,359.87	\$500,000.00
CD	N	1361713-1	05/24/2024	05/24/2024	02/14/2025	Lake Forest Bank & Trust Company, National Association, IL	\$240,750.00	5.200%		\$249,873.56	\$240,750.00
CD	N	1361717-1	05/24/2024	05/24/2024	02/14/2025	Beverly Bank & Trust Company, National Association, IL	\$240,750.00	5.200%		\$249,873.56	\$240,750.00
CD	N	1361711-1	05/24/2024	05/24/2024	02/14/2025	Northbrook Bank and Trust Company, National Association, IL	\$240,750.00	5.200%		\$249,873.56	\$240,750.00
CD	N	1361715-1	05/24/2024	05/24/2024	02/14/2025	Harmony Bank, TX	\$240,750.00	5.200%		\$249,873.56	\$240,750.00
CD	N	1361722-1	05/24/2024	05/24/2024	03/14/2025	First State Bank and Trust Company, Inc., MO	\$240,050.00	5.090%		\$249,891.83	\$240,050.00
CD	N	1361719-1	05/24/2024	05/24/2024	03/14/2025	Wheaton Bank & Trust, National Association, IL	\$240,050.00	5.090%		\$249,891.83	\$240,050.00
CD	N	1361720-1	05/24/2024	05/24/2024	03/14/2025	Customers Bank, NY	\$240,050.00	5.090%		\$249,891.81	\$240,050.00
CD	N	1361721-1	05/24/2024	05/24/2024	03/14/2025	CrossFirst Bank, KS	\$240,050.00	5.090%		\$249,891.83	\$240,050.00
TS	TS	298128-1	06/25/2024	06/25/2024	03/19/2025	ISDLAF+ TERM SERIES	\$500,000.00	5.050%		\$518,470.55	\$500,000.00
CD	N	1363773-1	06/25/2024	06/25/2024	04/14/2025	Cornerstone Bank, NE	\$239,850.00	5.193%		\$249,848.45	\$239,850.00
CD	N	1363772-1	06/25/2024	06/25/2024	04/14/2025	Town Bank, National Association, WI	\$240,050.00	5.111%		\$249,898.73	\$240,050.00
TS	TS	298247-1	07/19/2024	07/19/2024	04/15/2025	ISDLAF+ TERM SERIES	\$1,750,000.00	5.140%		\$1,816,538.36	\$1,750,000.00

CD	N	1364287-1	07/01/2024	07/01/2024	04/25/2025	Veritex Community Bank, TX	\$239,900.00	5.084%	\$249,857.62	\$239,900.00
CD	N	1364289-1	07/01/2024	07/01/2024	04/25/2025	First Internet Bank of Indiana, IN	\$240,050.00	5.001%	\$249,851.44	\$240,050.00
CD	N	1364288-1	07/01/2024	07/01/2024	04/25/2025	MainStreet Bank, VA	\$240,050.00	5.006%	\$249,860.46	\$240,050.00
CD	N	1364285-1	07/01/2024	07/01/2024	04/25/2025	ServisFirst Bank, FL	\$239,700.00	5.198%	\$249,872.50	\$239,700.00
CD	N	1365878-1	08/02/2024	08/02/2024	05/08/2025	First Capital Bank, SC	\$241,050.00	4.785%	\$249,867.35	\$241,050.00
CD	N	1365879-1	08/02/2024	08/02/2024	05/08/2025	First Guaranty Bank, LA	\$240,600.00	5.042%	\$249,873.70	\$240,600.00
CD	N	1365877-1	08/02/2024	08/02/2024	05/08/2025	Pacific National Bank, FL	\$240,900.00	4.885%	\$249,895.73	\$240,900.00
CD	N	1365876-1	08/02/2024	08/02/2024	05/08/2025	GBank, NV	\$240,650.00	5.028%	\$249,899.52	\$240,650.00
SEC	6	66844-1	10/24/2024	10/25/2024	05/31/2025	US TREASURY N/B, 912828ZT0	\$1,497,807.19	4.287%	\$1,534,000.00	\$1,509,108.46
SEC	6	66845-1	10/24/2024	10/25/2024	06/30/2025	US TREASURY N/B, 912828ZW3	\$998,907.19	4.219%	\$1,026,000.00	\$1,006,371.74
SEC	3	66846-1	10/24/2024	10/25/2024	08/07/2025	TREASURY BILL, 912797MG9	\$1,199,794.67	4.139%	\$1,239,000.00	\$1,208,460.40
SEC	3	66847-1	10/24/2024	10/25/2024	09/04/2025	TREASURY BILL, 912797MH7	\$1,499,183.29	4.137%	\$1,553,000.00	\$1,510,063.32
CD	1	1370384-1	10/25/2024	10/25/2024	10/14/2025	Western Alliance Bank, CA	\$1,500,000.00	4.121%	\$1,559,952.08	\$1,500,000.00
CD	N	1372012-1	12/17/2024	12/17/2024	11/13/2025	Prime Alliance Bank, UT	\$240,900.00	4.142%	\$249,949.71	\$240,900.00
CD	N	1372009-1	12/17/2024	12/17/2024	11/13/2025	T Bank, National Association, TX	\$240,600.00	4.243%	\$249,857.11	\$240,600.00
CD	N	1372010-1	12/17/2024	12/17/2024	11/13/2025	Western Alliance Bank, CA	\$240,500.00	4.323%	\$249,928.34	\$240,500.00
CD	N	1372011-1	12/17/2024	12/17/2024	11/13/2025	Bank Hapoalim B.M., NY	\$240,900.00	4.130%	\$249,922.40	\$240,900.00
							\$17,980,516.98		\$18,552,737.91	\$18,018,828.56

Time and Dollar Weighted Average Portfolio Yield: 4.419%

Weighted Average Portfolio Maturity: 150.35 Days

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
LIQ	2.813%	\$505,867.10	LIQ Account
MAX	7.078%	\$1,272,657.54	MAX Account
TS	18.075%	\$3,250,000.00	Term Series
CD	43.137%	\$7,756,300.00	Certificate of Deposit
SEC	28.896%	\$5,195,692.34	Securities

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Cost is comprised of the total amount you paid for the investment including any fees and commissions.

Revenue Report by Month

Fiscal Year: 2024-2025
Month: December

Budget

Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
10 R 1111	Current Taxes	3,800,000.00	0.00	0.00	3,800,000.00
10 R 1112	Back Taxes 1 Year Prior	3,840,977.00	57,927.09	3,891,603.36	(50,626.36)
10 R 1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
10 R 1114	Aggregate Refunds	0.00	93.09	6,254.08	(6,254.08)
	<i>Total Property Taxes</i>	<i>7,640,977.00</i>	<i>58,020.18</i>	<i>3,897,857.44</i>	<i>3,743,119.56</i>
10 R 1230	Corporate Rplcmt Tax	1,200,000.00	53,436.90	394,988.40	805,011.60
10 R 1510	Checking Interest	350,000.00	27,215.66	292,448.02	57,551.98
10 R 1611	Student Lunch	40,000.00	3,973.65	22,692.15	17,307.85
10 R 1612	Student Brkfst	6,000.00	0.00	3,242.11	2,757.89
10 R 1620	Adult Hot Lunch	0.00	0.00	0.00	0.00
	<i>Total Student Lunch & Breakfast</i>	<i>46,000.00</i>	<i>3,973.65</i>	<i>25,934.26</i>	<i>20,065.74</i>
10 R 1720	School Fees	0.00	0.00	0.00	0.00
10 R 1725	School Tech Fees	0.00	100.00	270.00	(270.00)
10 R 1730	Student Sports Fees	0.00	0.00	0.00	0.00
10 R 1731	PE Uniforms	0.00	0.00	322.04	(322.04)
10 R 1732	Graduation Fee	0.00	0.00	0.00	0.00
10 R 1798	Locks	0.00	0.00	0.00	0.00
10 R 1799	Revenue - Student Activity	0.00	14.00	14.00	(14.00)
	<i>Total Student Fees</i>	<i>0.00</i>	<i>114.00</i>	<i>606.04</i>	<i>-606.04</i>
10 R 1920	Donations	0.00	0.00	11,132.00	(11,132.00)
10 R 1940	Salary Vision	0.00	0.00	0.00	0.00
10 R 1941	Inclusion Fee	0.00	0.00	0.00	0.00
10 R 1950	Refund Prior Yr	3,000.00	0.00	3,943.94	(943.94)
10 R 1993	Pre-School Fees	60,000.00	7,750.00	31,350.00	28,650.00
10 R 1999	Misc Revenue	5,000.00	0.00	33.76	4,966.24
	<i>Total Misc Fees</i>	<i>68,000.00</i>	<i>7,750.00</i>	<i>46,459.70</i>	<i>21,540.30</i>

Revenue Report by Month

Fiscal Year: 2024-2025
Month: December

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
10	R	3001	Evidence-Based Funding	485,000.00	44,088.00	220,440.00	264,560.00
10	R	3100	Private Facility	0.00	0.00	2,741.78	(2,741.78)
10	R	3105	Sp Ed Extraordinary	0.00	0.00	0.00	0.00
10	R	3110	Sp Ed Personnel	0.00	0.00	0.00	0.00
10	R	3120	Special Ed - Orphanage	0.00	0.00	31,131.24	(31,131.24)
10	R	3145	Summer School	0.00	0.00	0.00	0.00
10	R	3305	TPI (ESL) Grant	0.00	0.00	0.00	0.00
10	R	3360	State Free Breakfast/Lunch	1,200.00	99.48	383.98	816.02
10	R	3800	Library Grant	850.00	0.00	0.00	850.00
10	R	3999	Other Grants	0.00	0.00	0.00	0.00
			<i>Total State Funds</i>	<i>487,050.00</i>	<i>44,187.48</i>	<i>254,697.00</i>	<i>232,353.00</i>
10	R	4210	Regular Lunch	102,000.00	6,492.45	26,455.47	75,544.53
10	R	4220	Regular Brkfst	22,000.00	2,172.39	8,789.95	13,210.05
10	R	4225	Summer Food Service	1,000.00	0.00	0.00	1,000.00
10	R	4250	Library Svcs & Tech Act Grant	0.00	0.00	0.00	0.00
10	R	4299	Commodity Rebate	0.00	0.00	0.00	0.00
10	R	4300	Title I Low Income	107,818.00	26,659.00	27,895.00	79,923.00
10	R	4331	Title I - School Improvement &	9,500.00	0.00	9,500.00	0.00
10	R	4400	Title IV	0.00	0.00	0.00	0.00
10	R	4600	Pre-school Flow Thru	4,875.00	5,136.00	5,382.00	(507.00)
10	R	4620	Fed IDEA Flow Thru	259,867.00	67,863.00	154,266.00	105,601.00
10	R	4625	IDEA-Room & Board	0.00	0.00	0.00	0.00
10	R	4932	Title II	19,166.00	1,444.00	5,360.00	13,806.00
10	R	4991	Admin Outreach/Medicaid	16,000.00	0.00	10,053.68	5,946.32
10	R	4992	Fee For Svcs/Medicaid	28,000.00	0.00	85,353.82	(57,353.82)
10	R	4998	Other Federal Programs	40,172.00	0.00	55,536.81	(15,364.81)
10	R	4999	Other Restricted Federal Sources	0.00	0.00	0.00	0.00
			<i>Total Federal Funds</i>	<i>610,398.00</i>	<i>109,766.84</i>	<i>388,592.73</i>	<i>221,805.27</i>
Total Education Fund Revenue				10,402,425.00	304,464.71	5,301,583.59	5,100,841.41

Revenue Report by Month

Fiscal Year: 2024-2025
Month: December

Budget

Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
20 R 1111	Current Taxes	2,050,000.00	0.00	0.00	2,050,000.00
20 R 1112	Back Taxes 1 Year Prior	1,439,402.00	21,708.11	1,458,374.07	(18,972.07)
20 R 1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
	<i>Total Property Taxes</i>	<i>3,489,402.00</i>	<i>21,708.11</i>	<i>1,458,374.07</i>	<i>2,031,027.93</i>
20 R 1230	Corporate Rplcmt Tax	80,000.00	0.00	80,000.00	0.00
20 R 1510	INTEREST INCOME	75,000.00	4,362.56	117,126.91	(42,126.91)
20 R 1513	Interest - Other	0.00	0.00	0.00	0.00
	<i>Total Interest Income</i>	<i>75,000.00</i>	<i>4,362.56</i>	<i>117,126.91</i>	<i>-42,126.91</i>
20 R 1910	Rental Of Facilities	163,750.00	0.00	163,750.23	(0.23)
20 R 1920	Donations	0.00	0.00	0.00	0.00
20 R 1930	State Deco Grant	0.00	0.00	0.00	0.00
20 R 1951	SALE OF AN ASSET	0.00	0.00	0.00	0.00
20 R 1960	E-RATE	30,000.00	0.00	15,300.35	14,699.65
20 R 1999	Miscellaneous	0.00	0.00	0.00	0.00
	<i>Total Misc Fees</i>	<i>193,750.00</i>	<i>0.00</i>	<i>179,050.58</i>	<i>14,699.42</i>
20 R 3925	School Maintenance Project Grant	0.00	0.00	0.00	0.00
20 R 3999	Other Grants	0.00	0.00	0.00	0.00
	<i>Total State Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
20 R 4998	Other Federal Programs	0.00	0.00	0.00	0.00
	<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
Total Operations & Maintenance Fund Revenue		3,838,152.00	26,070.67	1,834,551.56	2,003,600.44

Revenue Report by Month

Fiscal Year: 2024-2025
 Month: December

Budget Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
30 R 1111	Current Taxes	0.00	0.00	0.00	0.00
30 R 1112	Back Taxes 1 Year Prior	0.00	0.00	0.00	0.00
30 R 1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
	<i>Total Property Taxes</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
30 R 1510	Checking Interest	16,000.00	1,443.44	10,636.59	5,363.41
30 R 1999	TRANSFER FROM O&M FUND	0.00	0.00	0.00	0.00
Total Debt Service Fund Revenue		16,000.00	1,443.44	10,636.59	5,363.41

Revenue Report by Month

Fiscal Year: 2024-2025
Month: December

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
40	R	1111	Current Taxes	200,000.00	0.00	0.00	200,000.00
40	R	1112	Back Taxes 1 Year Prior	187,882.00	2,833.52	190,358.68	(2,476.68)
40	R	1113	Back Taxes Other Years	0.00	0.00	0.00	0.00
			<i>Total Property Taxes</i>	<i>387,882.00</i>	<i>2,833.52</i>	<i>190,358.68</i>	<i>197,523.32</i>
40	R	1230	Corporate Rplcmt Tax	5,000.00	0.00	5,000.00	0.00
40	R	1411	Trans. Field Trip F	0.00	0.00	0.00	0.00
40	R	1415	FIELD TRIPS - STUDENT FEE	0.00	0.00	0.00	0.00
			<i>Total Student Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
40	R	1510	Interest - Other	35,000.00	3,425.07	29,298.99	5,701.01
40	R	1995	Homeless Reimbursement	0.00	0.00	0.00	0.00
40	R	1999	Misc Revenues	0.00	0.00	0.00	0.00
			<i>Total Misc Fees</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
40	R	3500	Regular Transportation	5,987.00	0.00	1,459.06	4,527.94
40	R	3510	Special Ed Transportation	263,557.00	0.00	56,488.90	207,068.10
			<i>Total State Funds</i>	<i>269,544.00</i>	<i>0.00</i>	<i>57,947.96</i>	<i>211,596.04</i>
40	R	4991	Medicaid Fee for Svc/Transportation	0.00	0.00	0.00	0.00
40	R	4992	Fee for Svc/Transportaion	0.00	0.00	0.00	0.00
			<i>Total Federal Funds</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>
Total Transportation Fund Revenue				697,426.00	6,258.59	282,605.63	414,820.37

Revenue Report by Month

Fiscal Year: 2024-2025
Month: December

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
50	R	1111	Current Taxes-Imrf	20,000.00	0.00	0.00	20,000.00
50	R	1112	Bk Txs 1 Yr Prior-Imrf	32,793.00	494.56	33,224.82	(431.82)
50	R	1113	Bk Txs Oth Yrs-Imrf	0.00	0.00	0.00	0.00
50	R	1151	Current Taxes-Fica	0.00	0.00	0.00	0.00
50	R	1152	Bk Txs 1 Yr Prior-Fica	0.00	0.00	0.00	0.00
50	R	1153	Bk Txs Oth Yrs-Fica	0.00	0.00	0.00	0.00
			<i>Total Property Taxes</i>	<i>52,793.00</i>	<i>494.56</i>	<i>33,224.82</i>	<i>19,568.18</i>
50	R	1230	Corporate Rplcmt Tax	5,000.00	0.00	5,000.00	0.00
50	R	1510	Interest - Other	3,000.00	545.13	3,751.58	(751.58)
Total Retirement Fund Revenue				60,793.00	1,039.69	41,976.40	18,816.60

Revenue Report by Month

Fiscal Year: 2024-2025
Month: December

Budget

Original Budget

Salt Creek SD 48

Account			Account Description	Budget	Monthly	YTD	(Under) / Over
51	R	1151	Current Taxes -Medicare/Social	100,000.00	0.00	0.00	100,000.00
51	R	1152	Bk Txs 1 Yr Prior -Medicare/Social	44,752.00	674.92	45,342.12	(590.12)
51	R	1153	Bk Txs Oth Yrs - Medicare/Social	0.00	0.00	0.00	0.00
<i>Total Property Taxes</i>				<i>144,752.00</i>	<i>674.92</i>	<i>45,342.12</i>	<i>99,409.88</i>
51	R	1230	Corporate Replacement Tax	5,000.00	0.00	5,000.00	0.00
51	R	1510	Interest - Other	1,000.00	0.00	89.26	910.74
Total Medicare/Social Security Fund Fund Revenue				150,752.00	674.92	50,431.38	100,320.62

Revenue Report by Month

Fiscal Year: 2024-2025
 Month: December

Budget Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
60 R 1510	Checking Interest	100,000.00	23,248.91	23,248.91	76,751.09
60 R 1999	Miscellaneous	0.00	0.00	0.00	0.00
Total Capital Projects Fund Revenue		100,000.00	23,248.91	23,248.91	76,751.09

Revenue Report by Month

Fiscal Year: 2024-2025
 Month: December

Budget Original Budget

Salt Creek SD 48

Account	Account Description	Budget	Monthly	YTD	(Under) / Over
70 R 1510	INTEREST EARNED	9,000.00	959.08	7,067.37	1,932.63
70 R 1513	Checking Interest	0.00	0.00	0.00	0.00
	<i>Total Interest Income</i>	<i>9,000.00</i>	<i>959.08</i>	<i>7,067.37</i>	<i>1,932.63</i>
Total Working Cash Fund Revenue		9,000.00	959.08	7,067.37	1,932.63
Grand Total Revenue - All Funds		15,274,548.00	364,160.01	7,552,101.43	7,722,446.57

Level 1 (By Fund)

Fund: 10 - 70
Type: E - Expense
Location: 910 - 999

Fiscal Year: 2024-2025
Month: December

Budget Type: Original Budget

Salt Creek SD 48

Fund Code	Fund Description	Current Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
10	Education	11,667,641	743,061	4,862,201	41.67%	181,140	6,624,300
20	Operations & Maintenance	4,601,346	205,226	3,433,701	74.62%	34,548	1,133,097
40	Transportation	990,000	100,305	528,703	53.40%	0	461,297
50	Retirement	20,688	787	4,133	19.98%	0	16,555
51	Medicare/Social Security Fund	189,785	14,770	73,737	38.85%	0	116,048
Account Grand Totals:		17,469,460	1,064,149	8,902,475	50.96%	215,689	8,351,297
Number of Accounts:		1,051					

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70
Type: E - Expense
Location: 910 - 999

Fiscal Year: 2024-2025
Month: December

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Education						
Salaries	6,678,291	550,365	2,679,234	40.12%	0	3,999,057
Employee Benefits	1,594,648	104,058	582,827	36.55%	0	1,011,821
Purchased Services	1,391,804	70,484	637,908	45.83%	171,403	582,493
Supplies	401,713	6,349	153,697	38.26%	7,527	240,489
Capital Outlay	220,500	398	189,943	86.14%	710	29,846
Other Expense	1,370,335	11,032	616,798	45.01%	1,500	752,037
Non-Capitalized Equipment	10,350	375	1,793	17.33%	0	8,557
Total	11,667,641	743,061	4,862,201	41.67%	181,140	6,624,300
Operations & Maintenance						
Salaries	157,446	13,021	64,115	40.72%	0	93,331
Employee Benefits	29,400	1,594	8,270	28.13%	0	21,130
Purchased Services	3,134,500	168,125	2,471,582	78.85%	28,318	634,600
Supplies	199,000	11,354	66,662	33.50%	0	132,338
Capital Outlay	1,050,000	11,132	822,972	78.38%	6,230	220,798
Other Expense	31,000	0	100	0.32%	0	30,900
Total	4,601,346	205,226	3,433,701	74.62%	34,548	1,133,097
Debt Service						
Transportation						
Purchased Services	965,000	100,305	528,703	54.79%	0	436,297
Other Expense	25,000	0	0	0.00%	0	25,000
Total	990,000	100,305	528,703	53.40%	0	461,297
Retirement						
Employee Benefits	20,688	787	4,133	19.98%	0	16,555
Total	20,688	787	4,133	19.98%	0	16,555

Medicare/Social Security Fund

Level 2 (By Fund/Object Position 1)

Fund: 10 - 70
 Type: E - Expense
 Location: 910 - 999

Fiscal Year: 2024-2025
 Month: December

Budget Type: Original Budget

Salt Creek SD 48

Fund	Original Budget	Month Activity	YTD Activity	YTD %	Encumbered Balance	Unencumbered Balance
Medicare/Social Security Fund						
Employee Benefits	189,785	14,770	73,737	38.85%	0	116,048
Total	189,785	14,770	73,737	38.85%	0	116,048
<hr/>						
Account Grand Totals:	17,469,460	1,064,149	8,902,475	50.96%	215,689	8,351,297
Number of Accounts:	1,051					



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

Mr. Frank Figueroa
Construction Analyst
Indiana, Illinois, Iowa Foundation for Fair Contracting
6170 Joliet Road, Suite 200
Countryside, IL 60525
ffigueroa@iiffc.org

Re: Freedom of Information Act Request dated December 26, 2024

Dear Mr. Figueroa,

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 December 26, 2024 you requested the following information:

- *The bid tabulations and engineer's estimates regarding RFQ Contractor - 2025 Additions and Renovations at Multiple Sites*

Your request is granted at this time and the information requested is included with this response letter.

Sincerely,

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

Dr. Amy M. Zaher
Superintendent of Schools

NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone (847) 394.6200 | Fax (847) 394.6205



Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #1 - Site Work & Structural									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Albrecht	Y	1, 2, 3 & 4	\$3,810,535	\$4,995,250	\$1,274,300	\$50,000	\$564,500		
Tor	Y	1, 2, 3 & 4	\$4,536,900	No Bid	\$1,536,900	\$66,390	No Bid		
Eagle	Y	1, 2, 3 & 4	\$3,904,100	\$5,050,700	\$1,309,620	\$53,600	\$575,000		
Riemer	Y	1, 2, 3 & 4	\$3,644,000	\$4,844,000	\$1,134,700	\$44,400	\$539,000		
Bid Package #2 - Masonry									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
J&E Duff	Y	1, 2, 3 & 4	\$1,136,000	No Bid	No Bid				
A-One Group	Y	1, 2, 3 & 4	\$1,307,000	\$647,000	\$691,000				
Midwest	Y	1, 2, 3 & 4	\$1,217,600	\$575,200	\$553,100				
JAC	Y	1, 2, 3 & 4	\$1,230,700	\$589,800	\$545,000				
Iwanski	Y	1, 2, 3 & 4	\$1,526,000	\$695,000	\$682,000				
Mastership	Y	1, 2, 3 & 4	\$1,565,000	\$804,000	\$641,000				

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #3 - General Trades									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Denk & Roche	Y	1, 2, 3 & 4	No Bid	\$1,995,000	\$2,033,000				
RB Construction	Y	1, 2, 3 & 4	\$5,615,000	\$1,805,000	\$1,754,000				
LoDestro	Y	1, 2, 3 & 4	\$5,950,000	\$2,000,000	\$1,950,000				
Monarch Construction	Y	1, 2, 3 & 4	\$5,096,000	\$1,928,000	\$1,832,000				
Bid Package #4 - Roofing									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Bennett & Brosseau	Y	1, 2, 3 & 4	\$1,258,000	\$652,000	\$784,000				
L. Marshall	Y	1, 2, 3 & 4	No Bid	No Bid	\$358,000				
Metal Master	Y	1, 2, 3 & 4	No Bid	\$497,497	No Bid				
F&G	Y	1, 2, 3 & 4	\$1,195,300	\$599,800	\$699,400				
Anthony	Y	1, 2, 3 & 4	\$947,400	No Bid	No Bid				

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #5 - Flooring & Tile									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
ABM	Y	1, 2, 3 & 4	\$857,040	\$242,829	\$270,450				
Libertyville Tile & Carpet	Y	1, 2, 3 & 4	No Bid	\$314,690	\$413,185				
Commercial Carpet Consultants	Y	1, 2, 3 & 4	No Bid	No Bid	\$385,000				
Douglas	Y	1, 2, 3 & 4	\$1,045,311	\$281,311	\$335,311				
Consolidated	Y	1, 2, 3 & 4	\$1,108,683	\$260,978	\$363,945				
Bid Package #6 - Fire Protection									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
CL Doucette	Y	1, 2, 3 & 4	\$395,500	No Bid	No Bid				
Nelson Fire Protection	Y	1, 2, 3 & 4	\$319,033	No Bid	No Bid				
USAFP	Y	1, 2, 3 & 4	\$610,000	No Bid	No Bid				
Bid Package #7 - Plumbing									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
DeFranco Plumbing	Y	1, 2, 3 & 4	\$1,099,900	\$598,200	\$479,245				
C.W. Burns	Y	1, 2, 3 & 4	No Bid	\$546,000	\$515,000				
Hartwig Mechanical	Y	1, 2, 3 & 4	\$914,000	\$480,000	\$465,000				
CF Bruckner	Y	1, 2, 3 & 4	\$933,330	\$598,880	\$555,990				

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #8 - HVAC									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
AMS Industries	Y	1, 2, 3 & 4	\$1,900,000	\$920,000	\$885,000				
Oak Brook Mechanical	Y	1, 2, 3 & 4	\$2,314,000	\$1,027,000	\$978,000				
Amber Mechanical	Y	1, 2, 3 & 4	\$2,083,000	\$1,045,000	\$883,000				
Accomplished Mechanical	Y	1, 2, 3 & 4	\$2,054,000	\$1,005,000	\$839,000				
Helm	Y	1, 2, 3 & 4	\$2,554,000	\$1,433,000	\$986,000				
MG	Y	1, 2, 3 & 4	\$2,164,000	\$1,112,000	\$898,000				
C. Acitelli	Y	1, 2, 3 & 4	\$2,126,000	\$1,054,000	\$787,000				
FE Moran	Y	1, 2, 3 & 4	\$2,087,000	\$1,063,000	\$912,000				
Bid Package #9 - Electrical									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
AECCO	Y	1, 2, 3 & 4	\$2,347,700	\$1,267,700	\$1,137,000			\$69,700	
Powerlink	Y	1, 2, 3 & 4	\$2,321,870	\$1,147,890	\$987,120			\$46,840	
Connelly	Y	1, 2, 3 & 4	\$3,195,000	\$1,495,000	\$1,395,000			\$55,000	
Meany	Y	1, 2, 3 & 4	\$2,495,000	\$1,140,000	\$1,105,000			\$54,600	



SALT CREEK SCHOOL DISTRICT NO. 48

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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

Angel Tormis
SteepSteel, LLC
1135 Grand Central Parkway Suite 300
Conroe, TX 77304
Records@SteepSteelGov.us

Re: Freedom of Information Act Request dated December 27, 2024

Dear Angel Tormis,

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 December 26, 2024 you requested the following information:

- *Copies of all active leases/licenses or management contracts for cell towers, rooftop antennas, or other wireless installations on property owned or managed by Salt Creek School District, Illinois along with 24 months of associated payment histories.*

Salt Creek School District 48 has no leases/licenses or contracts for any cell towers, rooftop antennas, or other wireless installations on property owned or managed by our district.

Sincerely,

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

Dr. Amy M. Zaher
Superintendent of Schools



SALT CREEK SCHOOL DISTRICT NO. 48

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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

Bo Kim
UnionBids.com
P.O. Box 3533
Peoria, IL 61612
bkim95437@gmail.com

Re: Freedom of Information Act Request dated January 2, 2025

Dear Bo Kim,

Thank you for your electronic mail correspondence to the district with your request for information pursuant to the Freedom of Information Act. In your request, received by us on January 2, 2025, you requested the following information:

Bid result/tabulations or award for Salt Creek School District No. 48 – 2025 Additions & Renovations at Multiple Sites (DuPage County)

Your request is granted at this time and the information requested is included with this response letter.

Sincerely,

A handwritten signature in black ink that reads "Dr. Amy M. Zaher". The signature is written in a cursive style.

Dr. Amy M. Zaher
Superintendent of Schools

“Teaching Tomorrow’s Leaders”

NICHOLAS & ASSOCIATES, INC.

1001 Feehanville Drive, Mount Prospect, IL 60056 | Phone (847) 394.6200 | Fax (847) 394.6205



Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #1 - Site Work & Structural									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Albrecht	Y	1, 2, 3 & 4	\$3,810,535	\$4,995,250	\$1,274,300	\$50,000	\$564,500		
Tor	Y	1, 2, 3 & 4	\$4,536,900	No Bid	\$1,536,900	\$66,390	No Bid		
Eagle	Y	1, 2, 3 & 4	\$3,904,100	\$5,050,700	\$1,309,620	\$53,600	\$575,000		
Rierner	Y	1, 2, 3 & 4	\$3,644,000	\$4,844,000	\$1,134,700	\$44,400	\$539,000		
Bid Package #2 - Masonry									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
J&E Duff	Y	1, 2, 3 & 4	\$1,136,000	No Bid	No Bid				
A-One Group	Y	1, 2, 3 & 4	\$1,307,000	\$647,000	\$691,000				
Midwest	Y	1, 2, 3 & 4	\$1,217,600	\$575,200	\$553,100				
JAC	Y	1, 2, 3 & 4	\$1,230,700	\$589,800	\$545,000				
Iwanski	Y	1, 2, 3 & 4	\$1,526,000	\$695,000	\$682,000				
Mastership	Y	1, 2, 3 & 4	\$1,565,000	\$804,000	\$641,000				

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #3 - General Trades									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Denk & Roche	Y	1, 2, 3 & 4	No Bid	\$1,995,000	\$2,033,000				
RB Construction	Y	1, 2, 3 & 4	\$5,615,000	\$1,805,000	\$1,754,000				
LoDestro	Y	1, 2, 3 & 4	\$5,950,000	\$2,000,000	\$1,950,000				
Monarch Construction	Y	1, 2, 3 & 4	\$5,096,000	\$1,928,000	\$1,832,000				
Bid Package #4 - Roofing									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
Bennett & Brosseau	Y	1, 2, 3 & 4	\$1,258,000	\$652,000	\$784,000				
L. Marshall	Y	1, 2, 3 & 4	No Bid	No Bid	\$358,000				
Metal Master	Y	1, 2, 3 & 4	No Bid	\$497,497	No Bid				
F&G	Y	1, 2, 3 & 4	\$1,195,300	\$599,800	\$699,400				
Anthony	Y	1, 2, 3 & 4	\$947,400	No Bid	No Bid				

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #5 - Flooring & Tile									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
ABM	Y	1, 2, 3 & 4	\$857,040	\$242,829	\$270,450				
Libertyville Tile & Carpet	Y	1, 2, 3 & 4	No Bid	\$314,690	\$413,185				
Commercial Carpet Consultants	Y	1, 2, 3 & 4	No Bid	No Bid	\$385,000				
Douglas	Y	1, 2, 3 & 4	\$1,045,311	\$281,311	\$335,311				
Consolidated	Y	1, 2, 3 & 4	\$1,108,683	\$260,978	\$363,945				
Bid Package #6 - Fire Protection									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
CL Doucette	Y	1, 2, 3 & 4	\$395,500	No Bid	No Bid				
Nelson Fire Protection	Y	1, 2, 3 & 4	\$319,033	No Bid	No Bid				
USAFP	Y	1, 2, 3 & 4	\$610,000	No Bid	No Bid				
Bid Package #7 - Plumbing									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
DeFranco Plumbing	Y	1, 2, 3 & 4	\$1,099,900	\$598,200	\$479,245				
C.W. Burns	Y	1, 2, 3 & 4	No Bid	\$546,000	\$515,000				
Hartwig Mechanical	Y	1, 2, 3 & 4	\$914,000	\$480,000	\$465,000				
CF Bruckner	Y	1, 2, 3 & 4	\$933,330	\$598,880	\$555,990				

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Salt Creek School District 48

2025 District-Wide Additions & Renovations at Multiple Sites

Friday, December 20th, 2024 at 12:30 PM

Bid Package #8 - HVAC									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
AMS Industries	Y	1, 2, 3 & 4	\$1,900,000	\$920,000	\$885,000				
Oak Brook Mechanical	Y	1, 2, 3 & 4	\$2,314,000	\$1,027,000	\$978,000				
Amber Mechanical	Y	1, 2, 3 & 4	\$2,083,000	\$1,045,000	\$883,000				
Accomplished Mechanical	Y	1, 2, 3 & 4	\$2,054,000	\$1,005,000	\$839,000				
Helm	Y	1, 2, 3 & 4	\$2,554,000	\$1,433,000	\$986,000				
MG	Y	1, 2, 3 & 4	\$2,164,000	\$1,112,000	\$898,000				
C. Acitelli	Y	1, 2, 3 & 4	\$2,126,000	\$1,054,000	\$787,000				
FE Moran	Y	1, 2, 3 & 4	\$2,087,000	\$1,063,000	\$912,000				
Bid Package #9 - Electrical									
Contractor	Bid Bond	Addendum No. 1, 2, 3 and 4	Base Bid 1 Albright	Base Bid 2 Salt Creek Primary	Base Bid 3 Swartz	(Base Bid 1) Alternate A4	(Base Bid 2) Alternate P1	(Base Bid 3) Alternate S1	Comments
AECCO	Y	1, 2, 3 & 4	\$2,347,700	\$1,267,700	\$1,137,000			\$69,700	
Powerlink	Y	1, 2, 3 & 4	\$2,321,870	\$1,147,890	\$987,120			\$46,840	
Connelly	Y	1, 2, 3 & 4	\$3,195,000	\$1,495,000	\$1,395,000			\$55,000	
Meany	Y	1, 2, 3 & 4	\$2,495,000	\$1,140,000	\$1,105,000			\$54,600	



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

Owen Wang
DuPage Policy Journal
foia@dupagepolicyjournal.com

Re: Freedom of Information Act Request dated January 14, 2025

Dear Owen Wang,

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 January 14, 2025, you asked the following question:

• How many "migrants" (e.g. illegal aliens/non-U.S. citizens) are enrolled in your school district, currently?

Salt Creek School District 48 currently has no migrants enrolled in our school district.

Sincerely,

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

Dr. Amy M. Zaher
Superintendent of Schools



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January 16, 2025

Sheila Norman
Director of Marketing and Membership Communications
828 S. 2nd St.
Springfield, IL 62704
freedom@irtaonline.org

Re: Freedom of Information Act Request dated January 15, 2025

Dear Shiela Norman,

Thank you for your electronic mail correspondence to the district with your request for information pursuant to the Freedom of Information Act. In your request, received by us on January 15, 2025, you requested the following information:

- *Contact information of certified staff who are planning to retire in 2025.*

Salt Creek School District 48 has no certified staff who are planning to retire in 2025.

Sincerely,

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

Dr. Amy M. Zaher
Superintendent of Schools

Thank You

Dear District 48 family,

Thank you for the gorgeous
arrangement. They were so thoughtful,
and ~~we~~ I feel so grateful to have
you in my life.

♡ Mary
Cluskey