

**NOTICE OF PUBLIC HEARING ON INTERFUND TRANSFER, FY25 TAX LEVY HEARING
AND REGULAR BOARD MEETING**

**Atwood Heights School District 125 Board of Education
Hamlin Upper Grade Center
12150 S. Hamlin Avenue, Alsip, Illinois
Tuesday, October 28, 2025 at 6:30 p.m.**

AGENDA

1. CALL TO ORDER
 - A. Pledge of Allegiance
 - B. Roll Call
 - C. Motion to enter a public hearing on the Interfund Transfer

2. PUBLIC HEARING ON INTERFUND TRANSFER
 - A. Steve Gress will discuss the Interfund Transfer as duly advertised
 - B. Any questions or comments by the board or public?
 - C. Motion to close the Interfund Transfer Hearing and enter into Tax Levy Hearing

3. PUBLIC HEARING ON TAX LEVY
 - A. Steve Gress will discuss the 2025 Tax Levy, Cash Reserve, Disclosures and Operational Funds Expenditure Report
 - B. Any questions or comments by the board or public?
 - C. Motion to close the 2025 Tax Levy Hearing and return to the regular meeting

4. 30 MINUTES FOR CITIZENS OF ATWOOD HEIGHTS SCHOOL DISTRICT 125 TO ADDRESS THE BOARD. Please limit your comments to five minutes. When public participation takes less time than these minimums, it shall end.
 - Lawn Manor Kindergarten Students & Hamlin Student Government Students address the board

5. FREEDOM OF INFORMATION ACT REQUESTS –
 - Owen Wang from South Cook News – foia@southcooknews.com
 - Steve Watts from Angleton Texas – stevewatts643@gmail.com
 - Yiran Zhang from SEIU Local 1 – zhangy@seiu1.org
 - Justin Wenig from Star Bridge – justin@starbridgefoiainsight.com

6. BOARD MEMBER COMMENTS PERTAINING TO THE AGENDA

7. CONSENT AGENDA: Motion to Approve the Consent Agenda that includes the following items:
 - A. APPROVAL OF MINUTES
 1. Regular Meeting of September 23, 2025

 - B. FINANCE APPROVAL
 - Summary of Payroll
 - Student Activity Accounts

C. ACTION ITEMS

- 1028.1 Adopt the Resolution Authorizing Interfund Transfer from the Education Fund to the Working Cash Fund
- 1028.2 Adopt the Resolution Authorizing Interfund Transfer from the Operations and Maintenance Fund to the Working Cash Fund
- 1028.3 Approve the Resolution Authorizing Interfund Transfer from the Transportation Fund to the Working Cash Fund
- 1028.4 Adopt the Resolution Providing for the 2025 Tax Levy (payable in 2026)
- 1028.5 Adopt the Resolution of Atwood Heights SD125 Providing for 2025 Tax Levy for the Working Cash Fund
- 1028.6 Adopt the Reduction Resolution Allocating Tax Levy to Individual Funds of the District Property Tax Extension Limitation Law, as Amended
- 1028.7 Adopt the Certificate of Inapplicability of the Truth in Taxation Law

D. PERSONNEL

- 1028.8 Approval to Accept the Letter of Resignation from Antonia Shrewsbury a Paraprofessional from Lawn Manor Primary Center
- 1028.9 Approval to hire Shannon Gutkowski as a Paraprofessional at Lawn Manor Primary Center
- 1028.10 Approve the Letter of Intent to Retire from Margarita Medina at the end of 2029-2030 school year in accordance with Collective Bargaining Agreement
- 1028.11 Approval to hire Eva Larios as the Special Education Secretary at Meadow Lane Intermediate Center

8. APPROVAL OF BILLS PAYABLE

9. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS

10. ADMINISTRATIVE REPORTS

11. SUPERINTENDENT REPORT – COPS (COMMUNITY ORIENTED POLICING SERVICES) SCHOOL VIOLENCE PROTECTION PROGRAM GRANT UPDATE

12. MOTION TO GO INTO CLOSED SESSION (ONLY IF NECESSARY; ACTION MAY BE TAKEN ON MATTERS DISCUSSED IN CLOSED SESSION UPON RETURN TO OPEN SESSION

13. RETURN TO OPEN SESSION/ACTION ON MATTERS DISCUSSED IN CLOSED SESSION (IF NECESSARY)

14. ADJOURNMENT

NEXT REGULAR BOARD OF EDUCATION MEETING

November 18, 2025

Hamlin Upper Grade Center, 6:30 p.m.

12150 S. Hamlin Ave

Alsip, IL 60803

NOTICE OF CLOSED SESSION MEETING

**Atwood Heights School District 125 Board of Education
Hamlin Upper Grade Center
12150 S. Hamlin Avenue, Alsip, Illinois
Tuesday, October 28, 2025**

Agenda

1. Call to Order
2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors, or specific volunteers of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor, or a volunteer of the District or against legal counsel for the District to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).
3. Collective negotiating matters between the District and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
4. The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
5. Evidence or testimony presented in open hearing, or in closed hearing where authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision with its determinative reasoning. 5 ILCS 120/2(c)(4).
6. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311.
7. The purchase or lease of real property for the use of the District, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
8. The setting of a price for sale or lease of property owned by the District. 5 ILCS 120/2(c)(6).
9. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
10. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
11. Student disciplinary cases. 5 ILCS 120/2(c)(9).
12. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
13. Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).

14. The establishment of reserves or settlement of claims as provided in the Local Government and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the District or any intergovernmental risk management association or self-insurance pool of which the District is a member. 5 ILCS 120/2(c)(12).
15. Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. 5 ILCS 120/2(c)(16).
16. Discussion of minutes of meetings lawfully closed, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
17. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).
18. Adjournment

TO: Board of Education
FROM: Steven Gress
DATE: September 23, 2025
RE: Cash Reserve Disclosure Requirement and Operational Funds Expenditure Report

The State of Illinois has adopted a requirement that all public-school districts disclose cash reserve balances by fund as well as an operational funds expenditure report.

Attached are the June 30, 2025, unaudited fund balance by fund and totaled for the district as well as a three year summary of the operational expenditures (education fund, operations and maintenance fund, and transportation fund) including a calculation of the fund balance percentage of annual expenditures.

These documents will be presented in both the September and October Board of Education meetings to ensure District 125 is in compliance with Public Act Public Act 103-0394.

If you have any questions on these documents please feel free to contact me at (815) 325-7512 or steven_gress@yahoo.com.

Cc: Lisa Cole, Superintendent

Atwood Heights School District 125
 June 30, 2025 Unaudited Fund Balance By Fund
 Annual Required Disclosure

FUND	FY25 UNAUDITED ENDING FUND BALANCE
Education*	12,660,772
Operations and Maintenance*	3,598,657
Bond and Interest	627,010
Transportation*	877,481
IMRF/Social Security	158,054
Capital Projects	30,232
Working Cash	3,275,824
Tort Immunity	164,173
Life Safety	327,577
District Total	<u>21,719,780</u>
*Operating Funds Total	<u>17,136,910</u>

Atwood Heights 125
 June 30, 2025 Operating Expense Three Year Summary
 Annual Required Disclosure

OPERATIONAL FUNDS	DECEMBER 2024 LEVY	YEAR END FUND BALANCE				
		FY21	FY22	FY23	FY24	FY25 (UA)
Education	4,173,667	5,164,599	7,668,350	9,144,694	11,341,858	12,660,772
Operations and Maintenance	950,000	54,449	(504,331)	725,840	484,862	3,598,657
Transportation	400,000	1,201,195	1,333,173	692,687	966,918	877,481
Total	5,523,667	6,420,243	8,497,192	10,563,221	12,793,638	17,136,910

OPERATIONAL FUNDS	1/2 2024 LEVY	ANNUAL EXPENSES				
		FY21	FY22	FY23	FY24	FY25 (UA)
Education	2,086,834	7,002,645	6,693,896	6,839,980	7,177,809	8,279,997
Operations and Maintenance	475,000	1,033,210	1,265,356	970,994	961,023	979,261
Transportation	200,000	501,260	642,204	668,010	670,495	879,729
Total	2,761,834	8,537,115	8,601,456	8,478,984	8,809,327	10,138,987

	3 YEAR AVERAGE EXPENSES	FY25 (UA) FB PLUS 1/2 2024 LEVY	(FY25 (UA) FB + 1/2 Levy) / AVERAGE EXPENSES	FY25 (UA) FB / AVERAGE EXPENSES
OPERATIONAL FUNDS	9,142,433	19,898,744	2.18	1.87

(UA) - Unaudited

Original:

x

 Amended:

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Department
 217-785-8779

CERTIFICATE OF TAX LEVY

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

District Name Atwood Heights School District 125	District Number 07-016-1250-02	County Cook
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Amount of Levy

Educational	\$	<u>4,256,900</u>	Fire Prevention & Safety *	\$	<u>1,000</u>
Operations & Maintenance	\$	<u>1,000,000</u>	Tort Immunity	\$	<u>75,000</u>
Transportation	\$	<u>500,000</u>	Special Education	\$	<u>400,000</u>
Working Cash	\$	<u>100,000</u>	Leasing	\$	<u> </u>
Municipal Retirement	\$	<u>30,000</u>	Other	\$	<u> </u>
Social Security	\$	<u>160,000</u>	Other	\$	<u> </u>
			Total Levy	\$	<u>6,522,900</u>

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

See explanation on reverse side.

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

We hereby certify that we require:

the sum of 4,256,900 dollars to be levied as a special tax for educational purposes; and
 the sum of 1,000,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 500,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 100,000 dollars to be levied as a special tax for a working cash fund; and
 the sum of 30,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 160,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 1,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 75,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 400,000 dollars to be levied as a special tax for special education purposes; and
 the sum of _____ dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of _____ dollars to be levied as a special tax for _____; and
 the sum of _____ dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year _____.

Signed this 28 day of October 2025 . _____
(President)

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

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 2 .

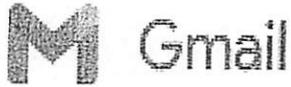
(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 125 , Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year _____, was filed in the office of the County Clerk of this County on _____ .
 In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.
 The total levy, as provided in the original resolution(s), for said purposes for the year _____, is \$ _____

 (Signature of County Clerk)

 (Date)

 (County)



Sherri Lunny <slunny@ahsd125.org>

Fwd: FOIA Request- High Schools Rewards

1 message

Lisa Cole <lcole@ahsd125.org>
To: Sherri Lunny <slunny@ahsd125.org>

Wed, Oct 1, 2025 at 9:24 AM

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

From: <foia@southcooknews.com>
Date: Wed, Oct 1, 2025 at 9:15 AM
Subject: FOIA Request- High Schools Rewards
To: <lcole@ahsd125.org>

To whom it may concern,

I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

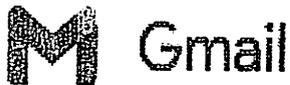
- Names of newly-inducted National Honor Society members from your high schools
- Names of National Merit Scholarship Corporation (NMSC) finalists, if any. from your high schools
- Names of National Merit Scholarship Corporation (NMSC) winners-- including Semifinalists, Commended Scholars, etc. from your high schools

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

South Cook News



Sherri Lunny <slunny@ahsd125.org>

Fwd: Public Records Request

1 message

Lisa Cole <lcole@ahsd125.org>
To: Sherri Lunny <slunny@ahsd125.org>

Wed, Oct 1, 2025 at 9:55 AM

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

From: **Steve Watts** <steve.watts643@gmail.com>
Date: Wed, Oct 1, 2025 at 5:57 AM
Subject: Public Records Request
To: <lcole@ahsd125.org>

Good day Mrs. Cole,

I hope you're doing well.

I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at Atwood Heights School District 125. Specifically, I'm looking for the following information:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus
- Current annual salary

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in the Illinois FOIA statute.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,

Steve Watts

1300 Buchta Rd, Angleton, TX 77515
steve.watts643@gmail.com



Sherri Lunny <slunny@ahsd125.org>

Fwd: FOIA Request

1 message

Lisa Cole <lcole@ahsd125.org>
To: Sherri Lunny <slunny@ahsd125.org>

Thu, Oct 16, 2025 at 5:22 PM

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

From: Yiran Zhang <zhangy@seiu1.org>
Date: Thu, Oct 16, 2025 at 5:17 PM
Subject: Re: FOIA Request
To: Lisa Cole <lcole@ahsd125.org>

Hi Lisa,

Thank you so much for the provided information. Greatly appreciate your assistance with this request.

Best,
Yiran

On Thu, Oct 16, 2025 at 11:19 AM Lisa Cole <lcole@ahsd125.org> wrote:

Yiran,

Please find the attached information, which fulfills our obligation to your FOIA request.
If you have any questions, please feel free to contact me.
Sincerely,

Lisa Cole
Superintendent of Schools
Atwood Heights School District 125
12150 S. Hamlin Ave
Alsip, IL 60803
(708) 371-0080

On Thu, Oct 16, 2025 at 10:49 AM Yiran Zhang <zhangy@seiu1.org> wrote:

Dear FOIA Officer,

Please consider this a request under the Illinois Freedom of Information Act. I hereby request copies of documents related to the District's Food Services and Custodial Services:

- Current Contract(s) for Food Services, including value and expiration dates and any renewals
- Current Contract(s) for Custodial Services, including value and expiration dates and any renewals
- Staffing numbers for Food Service
- Staffing numbers for Custodial Service
- If these employees are covered by a collective bargaining agreement, a copy of the CBA.

If available, electronic copies of these records would be preferred and greatly appreciated. You may send the requested materials to me via the e-mail or postal address listed below. I am willing to pay all reasonable fees. If the fee is over \$50 please contact me before proceeding. If your agency does not maintain these public records, please let me know who does. If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. If any document contains confidential/exempt information, please provide redacted copies of such documents. Thank you.

Sincerely,

10/21/25, 10:38 AM

Atwood Heights School District 125 Mail - Fwd: FOIA Request

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Yiran Zhang (she/her)
Research Director
SEIU Local 1
200 E Randolph St, Ste 1500
Chicago, IL 60601
o - 312.233.8962
c - 937.367.2764

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Yiran Zhang (she/her)
Research Director
SEIU Local 1
937.367.2764

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

From: Justin Wenig <justin@starbridgefoiainsight.com>
Date: Sun, Oct 19, 2025 at 7:24 AM
Subject: FOIA Request: Purchase orders
To: lcole@ahsd125.org <lcole@ahsd125.org>

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting public records detailing financial transactions made by Atwood Heights School District 125, specifically:

- A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from July 1, 2022 to present date, including but not limited to:
 - Purchase date
 - Vendor name
 - Description of goods/services purchased
 - Line item quantity
 - Line item price/amount
- If vendor names are coded in the file, please provide a vendor list with corresponding codes.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

REF: FC000026 f6c24ace-9fc0-4665-a313-1761a3fbd52d

10/21/25, 10:38 AM

Atwood Heights School District 125 Mail - Fwd: FOIA Request: Purchase orders



Sherri Lunny <slunny@ahsd125.org>

Fwd: FOIA Request: Purchase orders

1 message

Lisa Cole <lcoble@ahsd125.org>
To: Sherri Lunny <slunny@ahsd125.org>

Mon, Oct 20, 2025 at 9:31 AM

**BUDGET HEARING AND REGULAR MEETING MINUTES OF THE BOARD
OF EDUCATION OF ATWOOD HEIGHTS SCHOOL DISTRICT 125,
COOK COUNTY ILLINOIS TUESDAY,
SEPTEMBER 23, 2025 AT 6:30 p.m.**

1. CALL TO ORDER

The meeting was called to order at 6:30 p.m. by Mrs. Soderlund Vice President of the Board of Education. The Pledge of Allegiance was recited by the Members of the Board of Education and all in attendance at the meeting. Upon the roll being called, the following Board Members answered present:

PRESENT: 5 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SHANCHEZ GAYTAN,
CHRISTOPHER RIOLA & VICTORIA SODERLUND
ABSENT: 2 MICHELLE HIGGINS & CHRISTINE LANTZ

ALSO PRESENT: Lisa Cole-Superintendent, Heather Wills-Principal of Lawn Manor Primary Center, Laura Gray -Principal of Meadow Lane Intermediate Center and Dr. Catherine Gallagher-Principal of Hamlin Upper Grade Center, Steve Gress, Debbie Regan & Hannah Isermann

2. BUDGET HEARING

Motion was made by Mrs. Balciunas and seconded by Mr. Gaytan to enter into a Public Hearing to discuss the 2025-2026 Budget.

ROLL CALL:

AYES: 5 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,
CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 5-0

Steve Gress addressed the board members regarding the FY26 budget. Steve went over the financial analysis and spoke to the budget and district finances for fiscal year 2026. Steve feels the district is in good financial standing. Steve also disclosed the cash reserve balances by fund and the operational fund expenditure reports. Mrs. Soderlund asked if anyone had any questions and with no questions, she called for a motion to adjourn the budget hearing and return to the regular meeting.

Motion was made by Mrs. Castillo and seconded by Mr. Riola to adjourn the budget hearing and return to the regular meeting.

ROLL CALL:

AYES: 5 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,
CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

MOTION CARRIED: 5-0

3. 30 MINUTES FOR CITIZENS OF ATWOOD HEIGHTS SCHOOL DISTRICT 125 TO ADDRESS THE BOARD. (Please limit your comments to five minutes. If required, "Citizen's Comments" will be continued at the end of the meeting.) No public comments

4. FREEDOM OF INFORMATION ACT REQUESTS

Janie Jordan from Data Research Partners LLC- janie@dataresearchpartners.com

Owen Wang from South Cook News – news@southcooknews.com

5. BOARD MEMBER COMMENTS PERTAINING TO THE AGENDA – none

6. CONSENT AGENDA: Motion to approve the Consent Agenda that includes the following items:

A. APPROVAL OF MINUTES

1. Regular Meeting of August 26, 2025

B. FINANCE APPROVAL

Summary of Payroll
Student Activity Accounts

C. ACTION ITEMS

- 923.1 Approve the Superintendent's Estimate of Revenues for the Fiscal Year beginning July 1, 2025-June 30, 2026
- 923.2 Adopt the Budget Resolution from July 1, 2025-June 30, 2026
- 923.3 Approve the Secretary's Certificate for the Budget Resolution from July 1, 2025-June 30, 2026
- 923.4 Approve the PRESS Updates from Issue 119

D. PERSONNEL

Motion was made by Mrs. Balciunas and seconded by Mrs. Castillo to approve the consent agenda.

ROLL CALL:

AYES: 5 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 5-0-0

7. APPROVAL OF BILLS PAYABLE

Bills Payable in the amount of:

Education Fund #10: \$276,258.77
Operations & Maintenance #20: \$35,590.85
Debt Service Fund #30: \$916.62
Transportation Fund #40: \$32,445.90
Municipal Retirement #50: \$0
Tort Immunity Fund #80: \$3,180.00
Life Safety Fund #90: \$0

Motion was made by Mr. Gaytan and seconded by Mrs. Castillo to approve the bills payable.

ROLL CALL:

AYES: 5 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,
CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 5-0-0

8. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS- Superintendent Cole said today was the first Rapp Session meeting of the year and the committee had a lot of great ideas for the coming year. Mrs. Cole also reported there was a PRESS Policy Update meeting before the meeting this evening and her and Mrs. Balcuinas were able to go through and approve PRESS Update issue 119.

9. ADMINISTRATIVE REPORTS – Principal reports attached

10. SUPERINTENDENT REPORT – Superintendent Cole reported to the board members about the No-Cash Bid that the district has been working on for a long time. Dan Boyle has decided to take what's called the Adverse Possession Route moving forward and all of Henry Gentile's relatives have been notified. Mrs. Cole was excited to announce the district has met all of ISBE requirements receiving a 29 out of 30 with a score of 96.7%. Lisa said the draft Tax Levy will be on display until the October 28, 2025 Board Meeting with a 2.9% increase from last year.

11. MOTION TO GO INTO CLOSED SESSION (ONLY IF NECESSARY; ACTION MAY BE TAKEN ON MATTERS DISCUSSED IN CLOSED SESSION UPON RETURN TO OPEN SESSION) – no closed session

12. RETURN TO OPEN SESSION/ACTION ON MATTERS DISCUSSED IN CLOSED SESSION (IF NECESSARY)

13. ADJOURNMENT

With no further business to discuss, Mrs. Soderlund adjourned the meeting at 7:29pm by unanimous consent.

Respectfully submitted,

Christine Lantz, President

Michelle Higgins, Secretary

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 7

Pay Cycle: Biweekly

Starting: 09/13/2025

Ending: 09/26/2025

Pay Date: 09/26/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$197,600.52	\$17,033.24	\$214,633.76
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,757.03	\$587.43	\$17,344.46
FICA - Social Security	\$3,300.44	\$558.62	\$3,859.06
FICA - Medicare	\$2,908.62	\$130.65	\$3,039.27
Deduction - Regular (Not Tax Exempt)	\$1,266.49	\$36.00	\$1,302.49
Deduction - TSA (Fed Tax Exempt)	\$3,407.00	\$0.00	\$3,407.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,872.07	\$248.88	\$5,120.95
State Tax - Illinois	\$8,782.40	\$404.24	\$9,186.64
Retirement - Illinois TRS	\$11,584.57	\$0.00	\$11,584.57
Retirement - Illinois TRS THIS Fund	\$1,158.52	\$0.00	\$1,158.52
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$0.00	\$0.00	\$0.00
Retirement - Illinois TRS Federal Fund	\$0.00	\$0.00	\$0.00
Retirement - Illinois IMRF Voluntary Additional	\$831.24	\$84.69	\$915.93
Retirement - Illinois IMRF (Taxable Benefit)	\$2,411.54	\$416.64	\$2,828.18
Retirement - Illinois TRS Supplemental Savings Plan	\$222.35	\$0.00	\$222.35
<u>Total Employee Deductions:</u>	\$57,502.27	\$2,467.15	\$59,969.42
<u>Total Net Pay:</u>	\$140,098.25	\$14,566.09	\$154,664.34
<u>Direct Deposit:</u>	\$140,630.92	\$5,582.10	\$146,213.02
<u>Net Pay Checks:</u>	(\$532.67)	\$8,983.99	\$8,451.32

Employer Paid Benefits:

FICA - Social Security	\$3,300.44	\$558.62	\$3,859.06
FICA - Medicare	\$2,908.62	\$130.65	\$3,039.27
Deduction - Regular (Not Tax Exempt)	\$199.10	\$2.43	\$201.53
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,584.53	\$1,510.62	\$26,095.15
Retirement - Illinois TRS	\$2,145.05	\$0.00	\$2,145.05
Retirement - Illinois TRS THIS Fund	\$1,236.68	\$0.00	\$1,236.68
Retirement - Illinois TRS Member Benefit	\$884.82	\$0.00	\$884.82

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 7

Pay Cycle: Biweekly

Starting: 09/13/2025

Ending: 09/26/2025

Pay Date: 09/26/2025

Certified

Classified

Total

Inc. (TE)

Retirement - Illinois TRS Federal Fund	\$800.93	\$0.00	\$800.93
Retirement - Illinois IMRF (Taxable Benefit)	\$3,118.90	\$538.86	\$3,657.76
<u>Total Employer Benefits:</u>	\$39,179.07	\$2,741.18	\$41,920.25
<u>Gross:</u>	\$197,600.52	\$17,033.24	\$214,633.76
<u>Total Payroll Expense:</u>	\$236,779.59	\$19,774.42	\$256,554.01

Number of Employees Paid	93	12	105
Number of Males	12	0	12
Number of Females	81	12	93

Payroll Balancing Data

		Direct Deposit	\$146,213.02
		Employee Checks	\$8,451.32
Gross Pay	\$214,633.76	Total Net Pay	\$154,664.34
ER Contributions	\$41,920.25	EE Deductions	\$59,969.42
		ER Contributions	\$41,920.25
Total Payroll Expense	\$256,554.01	Total Payroll Expense	\$256,554.01

End of Report

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2025-2026 **Pay Period:** 8 **Pay Cycle:** Biweekly
Starting: 09/27/2025 **Ending:** 10/10/2025 **Pay Date:** 10/10/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$197,814.23	\$14,780.45	\$212,594.68
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,593.83	\$578.93	\$17,172.76
FICA - Social Security	\$3,130.70	\$541.03	\$3,671.73
FICA - Medicare	\$2,883.20	\$126.54	\$3,009.74
Deduction - Regular (Not Tax Exempt)	\$5,860.49	\$36.00	\$5,896.49
Deduction - TSA (Fed Tax Exempt)	\$3,407.00	\$0.00	\$3,407.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,872.07	\$248.88	\$5,120.95
State Tax - Illinois	\$8,697.02	\$390.82	\$9,087.84
Retirement - Illinois TRS	\$11,668.95	\$0.00	\$11,668.95
Retirement - Illinois TRS THIS Fund	\$1,166.98	\$0.00	\$1,166.98
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$0.00	\$0.00	\$0.00
Retirement - Illinois TRS Federal Fund	\$0.00	\$0.00	\$0.00
Retirement - Illinois IMRF Voluntary Additional	\$805.54	\$46.53	\$852.07
Retirement - Illinois IMRF (Taxable Benefit)	\$2,288.33	\$403.88	\$2,692.21
Retirement - Illinois TRS Supplemental Savings Plan	\$222.35	\$0.00	\$222.35
<u>Total Employee Deductions:</u>	\$61,596.46	\$2,372.61	\$63,969.07
<u>Total Net Pay:</u>	\$136,217.77	\$12,407.84	\$148,625.61
<u>Direct Deposit:</u>	\$135,198.64	\$5,392.83	\$140,591.47
<u>Net Pay Checks:</u>	\$1,019.13	\$7,015.01	\$8,034.14

Employer Paid Benefits:

FICA - Social Security	\$3,130.70	\$541.03	\$3,671.73
FICA - Medicare	\$2,883.20	\$126.54	\$3,009.74
Deduction - Regular (Not Tax Exempt)	\$199.10	\$2.43	\$201.53
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,584.53	\$1,510.62	\$26,095.15
Retirement - Illinois TRS	\$2,145.05	\$0.00	\$2,145.05
Retirement - Illinois TRS THIS Fund	\$1,242.97	\$0.00	\$1,242.97
Retirement - Illinois TRS Member Benefit	\$890.28	\$0.00	\$890.28

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 8

Pay Cycle: Biweekly

Starting: 09/27/2025

Ending: 10/10/2025

Pay Date: 10/10/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Inc. (TE)			
Retirement - Illinois TRS Federal Fund	\$800.93	\$0.00	\$800.93
Retirement - Illinois IMRF (Taxable Benefit)	\$2,959.54	\$522.35	\$3,481.89
<u>Total Employer Benefits:</u>	\$38,836.30	\$2,702.97	\$41,539.27
<u>Gross:</u>	\$197,814.23	\$14,780.45	\$212,594.68
<u>Total Payroll Expense:</u>	\$236,650.53	\$17,483.42	\$254,133.95

Number of Employees Paid	94	11	105
Number of Males	11	0	11
Number of Females	83	11	94

Payroll Balancing Data

		Direct Deposit	\$140,591.47
		Employee Checks	\$8,034.14
Gross Pay	\$212,594.68	Total Net Pay	\$148,625.61
		EE Deductions	\$63,969.07
ER Contributions	\$41,539.27	ER Contributions	\$41,539.27
Total Payroll Expense	\$254,133.95	Total Payroll Expense	\$254,133.95

End of Report

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2025-2026 **Pay Period:** 9 **Pay Cycle:** Biweekly
Starting: 10/11/2025 **Ending:** 10/24/2025 **Pay Date:** 10/24/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$197,196.65	\$15,851.16	\$213,047.81
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,582.72	\$524.53	\$17,107.25
FICA - Social Security	\$3,149.52	\$533.26	\$3,682.78
FICA - Medicare	\$2,891.59	\$124.72	\$3,016.31
Deduction - Regular (Not Tax Exempt)	\$5,144.49	\$36.00	\$5,180.49
Deduction - TSA (Fed Tax Exempt)	\$3,407.00	\$0.00	\$3,407.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,872.07	\$248.88	\$5,120.95
State Tax - Illinois	\$8,713.90	\$380.43	\$9,094.33
Retirement - Illinois TRS	\$11,633.00	\$0.00	\$11,633.00
Retirement - Illinois TRS THIS Fund	\$1,163.40	\$0.00	\$1,163.40
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$0.00	\$0.00	\$0.00
Retirement - Illinois TRS Federal Fund	\$0.00	\$0.00	\$0.00
Retirement - Illinois IMRF Voluntary Additional	\$806.76	\$87.30	\$894.06
Retirement - Illinois IMRF (Taxable Benefit)	\$2,301.96	\$381.70	\$2,683.66
Retirement - Illinois TRS Supplemental Savings Plan	\$379.14	\$0.00	\$379.14
<u>Total Employee Deductions:</u>	\$61,045.55	\$2,316.82	\$63,362.37
<u>Total Net Pay:</u>	\$136,151.10	\$13,534.34	\$149,685.44
<u>Direct Deposit:</u>	\$135,951.38	\$4,908.71	\$140,860.09
<u>Net Pay Checks:</u>	\$199.72	\$8,625.63	\$8,825.35

Employer Paid Benefits:

FICA - Social Security	\$3,149.52	\$533.26	\$3,682.78
FICA - Medicare	\$2,891.59	\$124.72	\$3,016.31
Deduction - Regular (Not Tax Exempt)	\$199.10	\$2.43	\$201.53
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,584.53	\$1,510.62	\$26,095.15
Retirement - Illinois TRS	\$2,174.72	\$0.00	\$2,174.72
Retirement - Illinois TRS THIS Fund	\$1,245.47	\$0.00	\$1,245.47
Retirement - Illinois TRS Member Benefit	\$889.88	\$0.00	\$889.88

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2025-2026 **Pay Period:** 9 **Pay Cycle:** Biweekly
Starting: 10/11/2025 **Ending:** 10/24/2025 **Pay Date:** 10/24/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<hr/>			
Inc. (TE)			
Retirement - Illinois TRS Federal Fund	\$800.93	\$0.00	\$800.93
Retirement - Illinois IMRF (Taxable Benefit)	\$2,977.20	\$493.67	\$3,470.87
<u>Total Employer Benefits:</u>	\$38,912.94	\$2,664.70	\$41,577.64
<u>Gross:</u>	\$197,196.65	\$15,851.16	\$213,047.81
<u>Total Payroll Expense:</u>	\$236,109.59	\$18,515.86	\$254,625.45
<hr/>			
Number of Employees Paid	94	14	108
Number of Males	11	1	12
Number of Females	83	13	96

Payroll Balancing Data

		Direct Deposit	\$140,860.09
		Employee Checks	\$8,825.35
Gross Pay	\$213,047.81	Total Net Pay	\$149,685.44
ER Contributions	\$41,577.64	EE Deductions	\$63,362.37
		ER Contributions	\$41,577.64
Total Payroll Expense	\$254,625.45	Total Payroll Expense	\$254,625.45

End of Report

Account transactions
Lawn Manor Student Activities 2025-2026

Num	Date	Payee	Category	Amount	Running Balance
		Opening Balance			2,999.12
1141	9/5/2025	Southwest Symphony Orchestra	2nd grade field trip	(312.00)	2,687.12
	9/18/2025	Deposit	Fundraiser	116.86	2,803.98
1142	10/6/2025	The Children's Farm	Kindergarten Field Trip	(505.25)	2,298.73
	10/8/2025	Deposit	Fundraiser	1,646.00	3,944.73
	10/8/2025	Deposit	Fundraiser	506.00	4,450.73
1143	10/8/2025	Schools Are Us	Splritwear	(1,646.00)	2,804.73
1144	10/16/2025	S & T	Fundraiser	(258.00)	2,546.73
	10/16/2025	Deposit	Fundraiser	298.00	2,844.73
Grand Total				(154.39)	2,844.73

Account transactions
Meadow Lane 2025-2026

Num	Date	Payee	Category	Amount	Running Balance
		Opening Balance			19,567.07
Month Ending 8/31/2025					
1193	8/4/2025	Chase Card Service	Carpet Payment	(4,507.54)	15,059.53
		Total Month Ending 8/31/2025		(4,507.54)	
Month Ending 9/30/2025					
	9/2/2025	Deposit	Music Supplies and 4th Field Trip	1,860.00	16,919.53
1195	9/8/2025	Chase Card Services	Symphony Field Trip - 4th Grade	(693.00)	16,226.53
1196	9/10/2025	Chase Card Service	Music Supplies	(268.63)	15,957.90
1197	9/11/2025	ICTM Math Contest	Math Team	(100.00)	15,857.90
1198	9/16/2025	Linda Schroeder	Fundraiser Prizes	(75.76)	15,782.14
	9/24/2025	Deposit	Fundraiser - McDonalds	686.48	16,468.62
1199	9/25/2025	Will County Forest Preserve	5th Grade Field Trip	(130.00)	16,338.62
		Total Month Ending 9/30/2025		1,279.09	
Month Ending 10/31/2025					
	10/2/2025	Deposit	Music Supplies and 4th Field Trip	1,153.05	17,491.67
	10/8/2025	Deposit	Fundraiser - La Braid	3,397.00	20,888.67
	10/15/2025	Deposit	Fundraiser - La Braid	294.00	21,182.67
	10/15/2025	Deposit	Fundraiser- McDonalds	273.76	21,456.43
	10/15/2025	Deposit	Field Trip - 5th Grade	250.00	21,706.43
1201	10/15/2025	Chase Card Service	Music Supplies and PBIS Store	(2,016.69)	19,689.74
1203	10/23/2025	La Braid	Fundraiser	(1,806.80)	17,882.94
		Total Month Ending 10/31/2025		1,544.32	
Grand Total				(1,684.13)	17,882.94

Account Transactions
 Hamlin Student Activity 2025-2026

Num	Date	Payee	Memo	Category	Amount	Running Balance
Opening Balance as of 6/1/2025						\$13,293.52
	6/10/2025	Deposit	Fees & Fines	Fees & Fines	1,625.20	\$14,918.72
1525	6/24/2025	Chase Visa	Resturant Depot:All School Picnic	Student Activities	(351.82)	\$14,566.90
1528	7/8/2025	MSD143	Split Track Bus 5/16/25	Sports	(130.08)	\$14,436.82
Month Ending 7/31/2025						\$14,436.82

Opening Balance as of 8/1/2025						\$14,436.82
1529	8/21/2025	Santo Sport Store	Gym Uniforms	Fees & Fines	(1,347.25)	\$13,089.57
	8/24/2025	Deposit	Fees and Fines	Fees & Fines	786.00	\$13,875.57
Month Ending 8/31/2025						\$ 13,875.57

Opening Balance as of 9/1/2025						\$ 13,875.57
1530	9/4/2025	Shutterfly	2024-2025 Yearbook Balance	Yearbook	(269.66)	\$ 13,605.91
1531	9/22/2025	Chase Visa	NASSP Membership 2025	Student Activities	\$ (480.00)	\$ 13,125.91
1532	9/22/2025	Santo Sports	Gym Uniforms	Fees & Fines	\$ (398.25)	\$ 12,727.66
Month Ending 9/30/2025						\$ 12,727.66

**RESOLUTION AUTHORIZING INTERFUND TRANSFER FROM THE
EDUCATION FUND TO THE WORKING CASH FUND**

WHEREAS, Section 17-2A of the Illinois School Code authorizes the School Board of this District to make a transfer of funds from the Education Fund to the Working Cash Fund of the District and further provided that a public hearing is held on the question of making such transfer at least seven days and not more than thirty days after notice of said hearing has been published in a newspaper of general circulation within the District; and

WHEREAS, notice of the public hearing was published at least seven days prior to and less than thirty days prior to the public hearing in a newspaper of general circulation within this District and the notice set forth the time, date, place and subject matter of the hearing; and

WHEREAS, on October 28, 2025, the Board of Education held a public hearing on the question of making the proposed transfer from the Education Fund to the Working Cash Fund set forth below pursuant to Section 17-2A of the Illinois School Code, and all persons at such public hearing were given an opportunity to be heard; and

WHEREAS, the purpose of the transfer is to move interest income, as considered at the public hearing in this matter; and

WHEREAS, the District has determined that it is necessary and beneficial to transfer monies from the Education Fund to the Working Cash Fund to move interest income.

NOW THEREFORE, Be It Resolved by the President and members of the Board of Education of Atwood Heights School District No. 125, Cook County, Illinois as follows:

Section 1: That the Preambles hereto are hereby incorporated as operative provisions hereof as fully as if completely set forth at length in this Section 1.

Section 2: That the sum of \$403,027 is hereby transferred from the Education Fund of this District to the Working Cash Fund of the District.

Section 3: That the Treasurer of this District be and is hereby authorized and directed to make the transfer provided for herein and to make all necessary entries on the books and records of this District evidencing such transfer.

Section 4: That the Secretary of the Board of Education is hereby authorized and directed to provide the School Treasurer of this District with a certified copy of this Resolution upon its adoption.

Section 5: That this Resolution shall be in full force and effect upon its adoption.

ADOPTED this 28th day of October, 2025.

AYES:

NAYS:

ABSENT:

President, Board of Education

Secretary, Board of Education

STATE OF ILLINOIS)
)
COUNTY OF COO K)

SS

SECRETARY'S CERTIFICATE

I, the undersigned, the duly qualified and acting Secretary of the Board of Education of Atwood Heights School District No. 125, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

"RESOLUTION AUTHORIZING INTERFUND TRANSFER FROM THE EDUCATION FUND TO THE WORKING CASH FUND "

which Resolution was duly adopted by said Board of Education at a meeting held on the 28th day of October, 2025, at which meeting a quorum of said Board of Education was present, and which Resolution requires the submission of the public question set forth therein.

IN WITNESS HEREOF, I have set my hand the 28th day of October, 2025.

Secretary, Board of Education

RESOLUTION AUTHORIZING INTERFUND TRANSFER FROM THE OPERATIONS AND MAINTENANCE FUND TO THE WORKING CASH FUND

WHEREAS, Section 17-2A of the Illinois School Code authorizes the School Board of this District to make a transfer of funds from the Operations and Maintenance Fund to the Working Cash Fund of the District and further provided that a public hearing is held on the question of making such transfer at least seven days and not more than thirty days after notice of said hearing has been published in a newspaper of general circulation within the District; and

WHEREAS, notice of the public hearing was published at least seven days prior to and less than thirty days prior to the public hearing in a newspaper of general circulation within this District and the notice set forth the time, date, place and subject matter of the hearing; and

WHEREAS, on October 28, 2025, the Board of Education held a public hearing on the question of making the proposed transfer from the Operations and Maintenance Fund to the Working Cash Fund set forth below pursuant to Section 17-2A of the Illinois School Code, and all persons at such public hearing were given an opportunity to be heard; and

WHEREAS, the purpose of the transfer is to move interest income, as considered at the public hearing in this matter; and

WHEREAS, the District has determined that it is necessary and beneficial to transfer monies from the Operations and Maintenance Fund to the Working Cash Fund to move interest income.

NOW THEREFORE, Be It Resolved by the President and members of the Board of Education of Atwood Heights School District No. 125, Cook County, Illinois as follows:

Section 1: That the Preambles hereto are hereby incorporated as operative provisions hereof as fully as if completely set forth at length in this Section 1.

Section 2: That the sum of \$79,494 is hereby transferred from the Operations and Maintenance Fund of this District to the Working Cash Fund of the District.

Section 3: That the Treasurer of this District be and is hereby authorized and directed to make the transfer provided for herein and to make all necessary entries on the books and records of this District evidencing such transfer.

Section 4: That the Secretary of the Board of Education is hereby authorized and directed to provide the School Treasurer of this District with a certified copy of this Resolution upon its adoption.

Section 5: That this Resolution shall be in full force and effect upon its adoption.

ADOPTED this 28th day of October, 2025.

AYES:

NAYS:

ABSENT:

President, Board of Education

Secretary, Board of Education

STATE OF ILLINOIS)
)
COUNTY OF COO K)

SS

SECRETARY'S CERTIFICATE

I, the undersigned, the duly qualified and acting Secretary of the Board of Education of Atwood Heights School District No. 125, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

"RESOLUTION AUTHORIZING INTERFUND TRANSFER FROM THE OPERATIONS AND MAINTENANCE FUND TO THE WORKING CASH FUND "

which Resolution was duly adopted by said Board of Education at a meeting held on the 28th day of October, 2025, at which meeting a quorum of said Board of Education was present, and which Resolution requires the submission of the public question set forth therein.

IN WITNESS HEREOF, I have set my hand the 28th day of October, 2025.

Secretary, Board of Education

RESOLUTION AUTHORIZING INTERFUND TRANSFER FROM THE TRANSPORTATION FUND TO THE WORKING CASH FUND

WHEREAS, Section 17-2A of the Illinois School Code authorizes the School Board of this District to make a transfer of funds from the Transportation Fund to the Working Cash Fund of the District and further provided that a public hearing is held on the question of making such transfer at least seven days and not more than thirty days after notice of said hearing has been published in a newspaper of general circulation within the District; and

WHEREAS, notice of the public hearing was published at least seven days prior to and less than thirty days prior to the public hearing in a newspaper of general circulation within this District and the notice set forth the time, date, place and subject matter of the hearing; and

WHEREAS, on October 28, 2025, the Board of Education held a public hearing on the question of making the proposed transfer from the Transportation Fund to the Working Cash Fund set forth below pursuant to Section 17-2A of the Illinois School Code, and all persons at such public hearing were given an opportunity to be heard; and

WHEREAS, the purpose of the transfer is to move interest income, as considered at the public hearing in this matter; and

WHEREAS, the District has determined that it is necessary and beneficial to transfer monies from the Transportation Fund to the Working Cash Fund to move interest income.

NOW THEREFORE, Be It Resolved by the President and members of the Board of Education of Atwood Heights School District No. 125, Cook County, Illinois as follows:

Section 1: That the Preambles hereto are hereby incorporated as operative provisions hereof as fully as if completely set forth at length in this Section 1.

Section 2: That the sum of \$32,511 is hereby transferred from the Transportation Fund of this District to the Working Cash Fund of the District.

Section 3: That the Treasurer of this District be and is hereby authorized and directed to make the transfer provided for herein and to make all necessary entries on the books and records of this District evidencing such transfer.

Section 4: That the Secretary of the Board of Education is hereby authorized and directed to provide the School Treasurer of this District with a certified copy of this Resolution upon its adoption.

Section 5: That this Resolution shall be in full force and effect upon its adoption.

ADOPTED this 28th day of October, 2025.

AYES:

NAYS:

ABSENT:

President, Board of Education

Secretary, Board of Education

STATE OF ILLINOIS)
)
COUNTY OF COO K) SS

SECRETARY'S CERTIFICATE

I, the undersigned, the duly qualified and acting Secretary of the Board of Education of Atwood Heights School District No. 125, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

**"RESOLUTION AUTHORIZING INTERFUND TRANSFER FROM THE
TRANSPORTATION FUND TO THE WORKING CASH FUND "**

which Resolution was duly adopted by said Board of Education at a meeting held on the 28th day of October, 2025, at which meeting a quorum of said Board of Education was present, and which Resolution requires the submission of the public question set forth therein.

IN WITNESS HEREOF, I have set my hand the 28th day of October, 2025.

Secretary, Board of Education

RESOLUTION PROVIDING FOR TAX LEVY
FOR THE YEAR 2025

WHEREAS, the Board of Education of Atwood Heights School District 125, Cook County, Illinois, has heretofore adopted a budget resolution for said District for the fiscal year commencing July 1, 2025, and ending June 30, 2026; and

WHEREAS, it is necessary for this Board of Education to ascertain how much money must be raised by a special tax for the said fiscal year for educational purposes; for operations and maintenance purposes; for transportation purposes; and for liability insurance purposes (tort immunity purposes as authorized by the Local Governmental and Governmental Employees Tort Immunity act" as amended); for special education purposes; for social security purposes; for municipal retirement purposes; and for Medicare contribution purposes; and file a certificate as to such amounts with the County Clerk of Cook County, Illinois.

NOW, THEREFORE, Be It Resolved by the Board of Education of Atwood Heights School District 125, Cook County, Illinois, as follows:

Section 1: That there be and there is hereby levied on the equalized assessed value of the taxable property of said District for the year 2025 a special tax of \$4,256,900 for educational purposes; \$1,000,000 for operations and maintenance purposes; \$500,000 for transportation purposes; \$75,000 for liability insurance purposes (tort immunity purposes as authorized under the Local Governmental and Governmental Employees Tort Immunity act, as amended); \$400,000 for special education purposes; \$160,000 for social security purposes; \$30,000 for municipal retirement purposes; \$1,000 for fire prevention and safety purposes and \$0 for leasing of educational facilities.

Section 2: That the President and Secretary of this Board of Education be and they are hereby authorized and directed to forthwith execute and file with the County Clerk of Cook County, Illinois, a Certificate of Tax Levy for the year 2025 in the form and amounts set forth in EXHIBIT A attached hereto and made a part hereof, providing for a levy of the amounts as aforesaid.

ADOPTED THIS 28th DAY OF OCTOBER, 2025.

President, Board of Education
Atwood Heights School District 125
Cook County, Illinois

ATTEST:

Secretary, Board of Education
Atwood Heights School District 125
Cook County, Illinois

**RESOLUTION OF ATWOOD HEIGHTS SCHOOL DISTRICT 125
COOK COUNTY, ILLINOIS, PROVIDING FOR 2025
TAX LEVY FOR THE WORKING CASH FUND**

BE IT RESOLVED by the Board of Education of Atwood Heights School District 125, Cook County, Illinois, as follows:

Section 1: That the School District, pursuant to the provisions of Article 20 of the School Code, is authorized to levy a special tax for the Working Cash Fund.

Section 2: That pursuant to the School Code, the School District is authorized to levy taxes for the Working Cash Fund in addition to the maximum of all taxes, either Educational, Transportation or Operations and Maintenance Fund taxes, now or hereafter for school purposes.

Section 3: That this Board of Education hereby finds that it is in the best interest of this District to levy a tax for said purpose.

Section 4: That there is levied upon all taxable property of this School District for the year 2025 a tax of \$100,000 for the Working Cash Fund, and that a certified copy of the Resolution be filed with the County Clerk of Cook County, Illinois.

ADOPTED THIS 28th DAY OF OCTOBER, 2025.

President, Board of Education

Secretary, Board of Education

**REDUCTION RESOLUTION ALLOCATING TAX LEVY
TO INDIVIDUAL FUNDS OF THE DISTRICT -
PROPERTY TAX EXTENSION LIMITATION LAW, AS AMENDED**

WHEREAS, under the Property Tax Extension Limitation Law, as amended (including the One-year Property Tax Extension Limitation law) (collectively "the Law") the levies of the District are limited and the Board of Education must determine the allocation of its tax levy among the various funds of the district; and

WHEREAS, the Board of Education has made such determination and hereby, by adoption of this Resolution, authorizes the County Clerk to make the appropriate adjustments in the 2025 Levy of this School District payable in 2026.

NOW, THEREFORE, Be It Resolved by the Board of Education of Atwood Heights School District 125, Cook County, Illinois as follows:

Section 1: The Cook County Clerk be and is hereby authorized and directed to limit the extensions for the following funds in the indicated percentage of the total limitation amount: Education Levy – 100%

Section 2: The Cook County Clerk be and is hereby directed that the Operations and Maintenance, Transportation, Working Cash, Municipal Retirement, Social Security, Special Education, Fire Prevention and Safety, Tort Immunity, and Educational Leasing Facilities shall be reduced proportionately to reach the total limitation amount.

Section 3: That the Superintendent be and is hereby authorized to file a certified copy of this Resolution with the Cook County Clerk.

Section 4: That this Resolution shall be in full force and effect from and after its adoption as provided by law.

ADOPTED THIS 28th DAY OF OCTOBER, 2025.

President, Board of Education

Secretary, Board of Education

**CERTIFICATE REGARDING INAPPLICABILITY
OF THE TRUTH IN TAXATION LAW**

I, Christine Lantz, the duly qualified and acting presiding officer of Atwood Heights School District 125, Cook County, Illinois, do hereby certify that prior to the adoption of the 2025 tax levy by said Board of Education, the Board did not comply with the provisions of Sections 18-60 through 18-85 of the Truth-In-Taxation Law, because the provision of Sections 18-60 through 18-85 of the Law are inapplicable to the Board of Education's approved tax levy. This Certification of the Inapplicability of the Truth-In-Taxation Law to the School District's levy is hereby provided for filing with the County Clerk of Cook County as required by Section 18-90 of the Law.

IN WITNESS WHEREOF, I have placed my official signature this 28th day of October, 2025.

Presiding Officer
Atwood Heights School District 125

October 12, 2025

Antonia Shrewsbury

Dear Heather Wills,

Please accept this letter as formal notification that I am leaving my position as Teacher Aide with Lawn Manor Elementary on October 9, 2025.

Thank you for the opportunities you have provided me during my time with Lawn Manor Elementary. I Wish you all the best as the school continues to grow and thrive.

Sincerely,
Antonia Shrewsbury

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October 22, 2025

To Mrs. Cole:

It is my pleasure to write a letter of recommendation on behalf of Shannon Gutkowski for a paraprofessional position at Lawn Manor. Mrs. Gutkowski has worked with students at Bee You Therapy for five years. Shannon is excited for the opportunity to work with our PreK students and we look forward to having her at Lawn Manor. We believe she is going to be a wonderful addition to our early childhood team.

If you have any further questions or concerns, please feel free to contact me at (708) 423-3078.

Sincerely,

Heather Willis

Lawn Manor Principal

SHANNON GUTKOWSKI

Professional Summary

Dedicated and dependable professional with extensive experience in customer service, administrative support, and account management. Known for building strong client relationships, problem-solving, and keeping operations running smoothly in fast-paced environments. Reliable, organized, and passionate about helping others.

Professional Experience

Administrative Assistant

Bee You Therapy — Nov 2020 – Apr 2025

- Provided administrative support to therapists and executive staff.
- Coordinated meetings, maintained client records, and handled insurance billing.
- Managed daily schedules and streamlined office operations to improve efficiency.
- Offered respectful support to individuals with developmental and intellectual disabilities, both youth and adults.
- Ensured a professional, welcoming office environment.

Customer Service & Account Representative

Grand Warehouse — Sept 2001 – Mar 2012

- Delivered exceptional customer service in a high-volume call center and warehouse.
- Developed loyal customer relationships through effective communication and service.
- Managed shipping, receiving, order fulfillment, and inventory processes.
- Identified customer needs and created value-driven solutions.
- Played a key role in solving problems and maintaining client satisfaction.

Key Skills

- Customer Service & Support
- Office Administration
- Schedule & Calendar Management
- Insurance Billing & Documentation
- Shipping, Receiving & Inventory
- Communication & Active Listening
- Relationship Building
- Team Collaboration
- Time Management
- Confidentiality & Discretion

Interests

- Martial Arts
- Sports
- Volunteering

Margarita Medina

October 23, 2025

**Lisa Cole
Superintendent of Schools
Atwood Heights School District 125**

Dear Mrs. Cole,

It is with a heavy heart that I formally announce my intent to retire from my current position as ELL Coordinator & Bilingual Parent Liaison, effective upon the completion of the 2029-2030 school year. After twenty years of faithful and rewarding service, I have decided to dedicate this next chapter of life to my family. The prospect of spending more quality time with my husband, sons, and grandchildren brings me joyful anticipation.

I would like to express my deepest and most sincere gratitude for the past twenty years of opportunities for service to my community, which allowed me to grow and learn so much and in ways I could have never imagined. I will hold the countless, invaluable memories in my heart and mind throughout the years to come.

Sincerely,


Margarita Medina

To: Mrs. Lisa Cole, Superintendent

From: Laura Gray, Meadow Lane Principal

RE: Special Education Secretary

Date: 10/23/2025

We have filled the vacancy of Special Education Secretary at Meadow Lane School for the 2025-2026 school year. I would like to recommend Mrs. Eva Larios for this position. Mrs. Larios has more than eight years of experience in customer service, performing secretarial duties in a range of positions. Mrs. Larios is currently teaching Spanish language classes while working as a night custodian at Meadow Lane. Mrs. Larios has proven to be a reliable and professional employee since she began working at Meadow Lane. She is excited for this new opportunity and will be a welcomed additional to the front office staff at Meadow Lane.

Sincerely,

Laura Gray

Principal
Meadow Lane School



EVA LARIOS

Objective

Seeking a position where I can improve my skills as well as company goals by giving proper service.

Qualification Highlights

- Languages: Bilingual Spanish
- I am a quick learner and carry with me a background containing a high standard of customer service and a natural ability of open communication and people skills.
- Experience resolving numerous business functions on a day-to-day basis; including customer inquiries, information requests, and stock control.
- Provided a high level of customer service and client relations based on outstanding communication and interpersonal skills

Experience

Computer Systems Institute, 2010

- Assisting Career Services department personnel with filing, faxing, and other clerical tasks
- Assisting campus students with assignments related to career development

Flexible Staffing, 2012-2016

- Handled a multi-line phone system, successfully routing high-volume calls
- Coordinated and maintained database of applicant and employee records
- Assisted with recruitment by scheduling interviews, verifying references, and communicating hiring requirements to job applicants

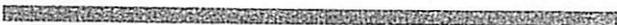
Advantage Chevrolet, 2017-2019

- Scheduled customer service appointments for mechanics and technicians, efficiently managing the shop's calendar and maximizing daily capacity
- Accurately entered and maintained detailed vehicle and customer data into the computer system

Pro Cars USA, 2019-2022

- Served as the primary point of contact for all customers and vendors, managing the reception area
- Managed and organized critical dealership documents and confidential customer files

Language In Action, 2022-present

- Managed and taught Spanish language classes, adapting lessons for diverse age groups and skill levels in both online (zoom) and in-person formats
 - Developed and executed engaging lesson plans
 - Maintained detailed records of student's attendance, progress, and assignments
- 

ATWOOD HEIGHTS SCHOOL DISTRICT 125 VOUCHER

Voucher No: 1058

Voucher Date: 10/03/2025

Prepared By: _____

Printed: 10/03/2025 09:44:39 AM

ATWOOD HEIGHTS SCHOOL DISTRICT 125 is hereby authorized to draw warrants against ATWOOD HEIGHTS SCHOOL DISTRICT 125 funds for the sum of \$1,017,885.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Christine Lantz

President

Michelle Higgins

Secretary

ATWOOD HEIGHTS SCHOOL DISTRICT 125

Fund		Amount
10	EDUCATIONAL	\$756,533.41
20	OPERATIONS AND MAINTENANCE	\$246,118.26
30	DEBT SERVICE	\$11,274.00
40	TRANSPORTATION	\$3,960.00
		<hr/> <hr/>
		\$1,017,885.67

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1058

10/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AEP ENERGY		20.5.2540.466.0000.02.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-LAWN MANOR	\$2,610.36
		20.5.2540.466.0000.03.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-MEADOW LANE	\$1,723.47
		20.5.2540.466.0000.04.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-HAMLIN	\$4,819.42
			Vendor Total:	\$9,153.25
ANDERSON, MICHELLE		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$31.80
			Vendor Total:	\$31.80
BIRK PLUMBING	17439	20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$256.00
			Vendor Total:	\$256.00
BRIGHTSTAR CARE	205072876	10.5.1200.310.0000.00.00.00 Check #: 0	SPECIAL ED-PROF SERVICE	\$5,300.00
			Vendor Total:	\$5,300.00
CHICAGO CHILDREN'S ADVOCACY CENTER		10.5.2210.310.4400.00.01.00 Check #: 0	PURCHASED SERVICES - TITLE IV	\$1,450.00
			Vendor Total:	\$1,450.00
EISENHOWER COOPERATIVE	2745	10.5.4120.640.0000.00.00.00 Check #: 0	SPECIAL ED PROGRAMS - DUES AND FEES	\$7,915.56
		10.5.4120.640.4620.00.01.00 Check #: 0	DUES AND FEES	\$30,328.00
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$237,394.55

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1058

10/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.4220.671.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS – TUITION-OCCUPATIONAL	\$16,281.80
		10.5.4220.672.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS – TUITION PHYSICAL THE	\$17,453.15
		10.5.4220.673.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS – TUITION-VISON THERAPY	\$432.92
		10.5.4220.674.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS – TUITION-HEARING THERA	\$1,090.43
		30.5.5320.610.0000.00.00.00 Check #: 0	GNRL. OBLIGATION BONDS–REDEMPTION OF PRINCIPAL	\$11,274.00
EISENHOWER COOPERATIVE	2745		Vendor Total:	\$322,170.41
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED – TUITION	\$399,716.25
ELIM CHRISTIAN SERVICES	4659		Vendor Total:	\$399,716.25
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED – TUITION	\$23,355.60
		40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION – SPECIAL ED	\$3,960.00
LAKESHORE LEARNING MATERIALS LLC	4605		Vendor Total:	\$27,315.60
		10.5.1275.410.3705.00.01.00 Check #: 0	PRE-K GENERAL SUPPLIES	\$372.78
LAUREN FIGUEROA-MORALES			Vendor Total:	\$372.78
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$24.99
LISA COLE	20669		Vendor Total:	\$24.99

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1058

10/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$438.32
			Vendor Total:	\$438.32
LOIS PAXTON		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$1,050.00
			Vendor Total:	\$1,050.00
MANN MADE PLUMBING INC.	451857321	20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$2,545.00
			Vendor Total:	\$2,545.00
MENARDS INC	11118	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$173.84
			Vendor Total:	\$173.84
OFF-SITE BUSINESS SERVICES, INC.	729	10.5.2520.311.0000.00.00.00 Check #: 0	P/R SUPPORT SERVICES - OFFSITE	\$479.25
			Vendor Total:	\$479.25
RIDDIFORD ROOFING COMPANY		20.5.2530.540.0000.03.00.00 Check #: 0	CONSTRUCTION-BUILDING IMPROVEMENT-MEADOW LANE	\$231,126.50
			Vendor Total:	\$231,126.50
SMG SECURITY HOLDINGS		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$1,270.68
			Vendor Total:	\$1,270.68
THE MURDER MYSTERY COMPANY	35-2374460	10.5.2320.312.0000.00.00.00 Check #: 0	EXEC ADMIN-PROFESSIONAL DEVELOPMENT	\$1,299.00
			Vendor Total:	\$1,299.00

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1058

10/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
UNIQUE PRODUCTS & SERVICE CORP.	17015	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$1,451.44
			Vendor Total:	\$1,451.44
VERIZON WIRELESSQ		10.5.2660.340.0000.00.00.65 Check #: 0	TECHNOLOGY-TELEPHONE	\$54.01
			Vendor Total:	\$54.01
VILLAGE OF ALSIP_2511	2511	20.5.2540.370.0000.04.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-HAMLIN	\$141.55
			Vendor Total:	\$141.55
Xerox IT Solutions, Inc.		10.5.2660.310.0000.00.00.00 Check #: 0	ED MEDIA -PROFESS& TECH SERVICE	\$12,065.00
			Vendor Total:	\$12,065.00
			Grand Total:	\$1,017,885.67

End of Report

ATWOOD HEIGHTS SCHOOL DISTRICT 125 VOUCHER

Voucher No: 1067

Voucher Date: 10/23/2025

Prepared By: _____

Printed: 10/23/2025 01:42:43 PM

ATWOOD HEIGHTS SCHOOL DISTRICT 125 is hereby authorized to draw warrants against ATWOOD HEIGHTS SCHOOL DISTRICT 125 funds for the sum of \$234,997.77 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Christine Lantz

President

Michelle Higgins

Secretary

ATWOOD HEIGHTS SCHOOL DISTRICT 125

Fund		Amount
10	EDUCATIONAL	\$133,552.40
20	OPERATIONS AND MAINTENANCE	\$19,489.11
30	DEBT SERVICE	\$510.00
40	TRANSPORTATION	\$76,383.05
80	TORT IMMUNITY	\$5,063.21
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		\$234,997.77

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1067

10/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AEP ENERGY		20.5.2540.466.0000.04.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-HAMLIN	\$5,975.77
			Vendor Total:	\$5,975.77
ALEXANDRA GONZALES		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$215.16
			Vendor Total:	\$215.16
ALPHA SCHOOL BUS COMPANY	7431	40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION - SPECIAL ED	\$30,337.02
			Vendor Total:	\$30,337.02
ATWOOD HTGS. DIST. 125 - IMPREST FUND 991		20.5.2540.370.0000.02.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-LAWN MANOR	\$342.56
		20.5.2540.370.0000.03.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-MEADOW LANE	\$245.74
			Vendor Total:	\$588.30
BEACH KRISTA		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$99.18
			Vendor Total:	\$99.18
BIRK PLUMBING	17439	20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$2,804.00
			Vendor Total:	\$2,804.00
BRIGHTSTAR CARE	205072876	10.5.1200.310.0000.00.00.00 Check #: 0	SPECIAL ED-PROF SERVICE	\$3,540.00
			Vendor Total:	\$3,540.00
C.A.S.E. CHICAGOLAND	46-2070385			

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1067

10/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$4,500.00
			Vendor Total:	\$4,500.00
CHASE CARD SERVICES		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$972.35
		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$1,026.55
		10.5.1100.410.0000.03.00.00 Check #: 0	SUPPLIES MEADOW LANE	\$985.10
		10.5.1200.312.0000.00.00.00 Check #: 0	SPEC ED - PROF EMPLOYEE DEVELOPMENT	\$250.00
		10.5.1200.410.0000.00.00.00 Check #: 0	SPEC ED K-12-GENERAL SUPPLIES	\$351.99
		10.5.1250.410.4300.00.01.00 Check #: 0	TITLE I / SUPPLE K-12-GENERAL SUPPLIES	\$645.42
		10.5.1275.410.3705.00.01.00 Check #: 0	PRE-K GENERAL SUPPLIES	\$109.00
		10.5.1800.410.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS-GENERAL SUPPLIES	\$250.83
		10.5.2320.410.0000.00.00.00 Check #: 0	EXEC ADMIN-SUPPLIES	\$52.94
		10.5.2560.410.3705.00.01.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$545.41
		10.5.2900.410.4300.00.01.00 Check #: 0	TITLE I SUPPORT SERVICES-GENERAL SUPPLIES	\$94.90
		20.5.2540.464.0000.00.00.00 Check #: 0	GASOLINE	\$486.80
			Vendor Total:	\$5,771.29
COMCAST	24020	10.5.2660.340.0000.00.00.66 Check #: 0	TECHNOLOGY-BROADBAND	\$3,525.00
			Vendor Total:	\$3,525.00

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1067

10/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
EDUCATIONAL BENEFIT COOP.	10341	10.2.0489.072.0000.00.00.00	MEDICAL INSURANCE	\$67,650.30
		Check #: 0		
		10.2.0489.073.0000.00.00.00	DENTAL INSURANCE	\$2,416.54
			Vendor Total:	\$70,066.84
EVERYWAY		10.5.1200.410.0000.00.00.00	SPEC ED K-12-GENERAL SUPPLIES	\$3,323.96
		Check #: 0		
			Vendor Total:	\$3,323.96
GRAINGER	20584	20.5.2540.410.0000.00.00.00	OPER/MAINT-GENERAL SUPPLIES	\$92.49
		Check #: 0		
			Vendor Total:	\$92.49
HORVATH, THERESA	11042	10.5.2310.222.0000.00.00.00	BOARD OF ED-RETIREE INSURANCE	\$104.90
		Check #: 0		
			Vendor Total:	\$104.90
ILLINOIS OFFICE OF STATE FIRE MASHAL	22552	20.5.2540.310.0000.00.00.00	PROFESSIONAL SERVICE	\$140.00
		Check #: 0		
			Vendor Total:	\$140.00
ILLINOIS SCHOOL BUS_242	242	40.5.2550.331.0000.00.00.00	TRANSPORTATION - REGULAR ED	\$43,666.56
		Check #: 0		
		40.5.2550.334.0000.00.00.00	TRANSPORTATION - EXTRACURRICULAR	\$1,781.20
		Check #: 0		
		40.5.2550.335.0000.00.00.00	TRANSPORTATION - FIELD TRIPS	\$598.27
		Check #: 0		
			Vendor Total:	\$46,046.03
ISENMANN, HANNAH				

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1067

10/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$227.72
			Vendor Total:	\$227.72
LAUREN FIGUEROA-MORALES		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$132.99
			Vendor Total:	\$132.99
LEAF		30.5.5400.325.0000.00.00.00 Check #: 0	CAPITAL LEASES-RENTALS	\$510.00
			Vendor Total:	\$510.00
LISA COLE	20669	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$1,071.46
			Vendor Total:	\$1,071.46
LOGICOM SYSTEMS		10.5.2660.310.0000.00.00.67 Check #: 0	PROFESSIONAL & TECHNICAL SERVICE	\$25,288.00
		10.5.2660.410.0000.00.00.67 Check #: 0	GENERAL SUPPLIES	\$945.45
			Vendor Total:	\$26,233.45
LUNNY, SHERRI		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$393.10
			Vendor Total:	\$393.10
MARY ANN SMITH		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$6,300.00
			Vendor Total:	\$6,300.00
MENARDS INC	11118	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$395.78

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1067

10/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
OAK LAWN CHAMBER OF COMMERCE	8762	10.5.2320.640.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN -DUES AND FEES-DISTRICT	\$395.78
				Vendor Total:
OTC BRANDS, INC.	21005	10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$150.00
				Vendor Total:
PERSONNEL PLANNERS, INC.		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$1,189.26
				Vendor Total:
PERSONNEL PLANNERS, INC.		10.5.2520.310.0000.00.00.00 Check #: 0	FISCAL SERVICES-PROFESSIONAL SERVICES	\$1,189.26
				Vendor Total:
PETRARCA, GLEASON, BOYLE, & IZZO, LLC		10.5.2520.310.0000.00.00.00 Check #: 0	FISCAL SERVICES-PROFESSIONAL SERVICES	\$100.00
				Vendor Total:
PETRARCA, GLEASON, BOYLE, & IZZO, LLC		80.5.2365.318.0000.01.00.00 Check #: 0	LEGAL FEES	\$100.00
				Vendor Total:
PHILIP, ELIZABETH		80.5.2365.318.0000.01.00.00 Check #: 0	LEGAL FEES	\$5,063.21
				Vendor Total:
PHILIP, ELIZABETH		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$5,063.21
				Vendor Total:
RELIANCE STANDARD LIFE	25338	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$355.00
				Vendor Total:
RELIANCE STANDARD LIFE	25338	10.5.1100.220.0000.00.00.00 Check #: 0	SUPPLEMENTAL LIFE	\$355.00
				Vendor Total:
SCHOLASTIC	12403	10.5.1100.220.0000.00.00.00 Check #: 0	SUPPLEMENTAL LIFE	\$62.54
				Vendor Total:
SCHOLASTIC	12403	10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$62.54
				Vendor Total:
SECUREONE LIVESCAN		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$717.09
				Vendor Total:
SECUREONE LIVESCAN		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$717.09

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1067

10/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	\$49.00
SHERIDAN, MEGAN			Vendor Total:	\$49.00
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$1,228.51
SPEECH BLOSSOMS LLC			Vendor Total:	\$1,228.51
		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$8,225.00
UNIQUE PRODUCTS & SERVICE CORP.	17015		Vendor Total:	\$8,225.00
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$1,962.24
US OMNI & TSACG COMPLIANCE SERVICES	23161		Vendor Total:	\$1,962.24
		10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	\$68.00
VILLAGE OF ALSIP_2511	2511		Vendor Total:	\$68.00
		20.5.2540.370.0000.02.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-LAWN MANOR	\$179.03
WAREHOUSE DIRECT			Vendor Total:	\$179.03
		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$796.68
		10.5.1100.410.0000.03.00.00 Check #: 0	SUPPLIES MEADOW LANE	\$93.07
WASTE MANAGEMENT			Vendor Total:	\$889.75

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1067

10/23/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.321.0000.00.00.00 Check #: 0	OPER/MAINT-SANITATION SERVICES	\$2,364.70

Vendor Total: \$2,364.70

Grand Total: \$234,997.77

End of Report

Principal's Report: October 2025

Everyday Counts at Lawn Manor!



Curriculum/Instruction/Assessments

- **Hearing/Vision Screenings**
- **KIDS Data Window**
- **Attendance Team Meeting**
- **McKinney-Vento District Compliance Review**

Community/School Events/Parent Involvement

- **Fall After School Clubs**
- **Kindergarten Field Trip- Children's Farm**
- **PreK Field Trip- Children's Farm**
- **2nd Grade- Symphony Field Trip**
- **Picture Day**
- **Pre-K & Kindergarten Parent Involvement Activity- Pumpkin Decorating**
- **Staff Cancer Fighters Fundraiser**
- **Halloween Parade (Oct. 31 at 9:00 a.m.)**
- **Halloween Party, S & T & Friday Pop-up Store (Fundraisers)**

Please contact me at (708) 423-3078 if you have any questions or comments.

Respectfully Submitted,

Heather Wills

Principal's School Board Report, October, 2025

Meadow Lane School



School Improvement/Curriculum & Instruction

- Mid-Terms
- Hearing and Vision Re-Screenings
- Dental Screenings
- After School Clubs
- Teacher Institute
- Classroom Observations

Student Activities

- 5th Grade Science Fair
- 5th Grade Field Trip Isle a la Cache
- Student Council Spirit Week
- Monster Mash
- Halloween Parade
- La Braid Fundraiser

Please contact me at 708-388-6958 if you have any further questions or concerns.

Laura A. Gray, Principal

Hamlin Upper Grade Center

Board Report

October 2025

Professional Development & School Improvement:

- Curriculum Meetings
 - Math & ELA benchmark assessments 10/10
 - District-Wide Curriculum committee is meeting Friday 10/31
- Special Education Training 10/31 – The Co-op will be coming out to help our SPED team with goal writing during our ½ day institute on Halloween.
- Reciprocal Observations
 - Thank you to Mr. Scelonge for hosting Mr. Clark & Mr. Tellez in his math classes.
- Mr. Tellez & Mr. Clark attended the first training of the MCMI series. They brought back a lot of information about adding Statistics and Probability to their classroom activities.
- 6th Grade Science Curriculum – Thank you Ms. Isenmann for taking on the job of updating the C.E.R. tasks for 6th grade.

Hamlin Activities:

- Girls Basketball if full swing – Our Lady Hawks have been finding their groove and winning games.
- Double Good Popcorn Fundraiser wrapped up this afternoon.
- Dia De Muertos Alter and Day of the Dead Celebration
 - Thank you to our Parent Committee for setting up our Ofrenda for Dia De Muertos
- Halloween – Student Council is sponsoring a dance/games/costume contest.
- Lion's Club Walk-a-thon has been postponed to the spring.
- Thanksgiving Feast 11/21 @ 11:00am. Please join us if you are available.

Respectfully Submitted,

Dr. Katie Gallagher

Superintendent Report
 Informational
 September 25-26

ENROLLMENT

E.C.-Sp. Ed.-PRE-K	48	
Kindergarten	43	
Grade 1	56	
Grade 2	48	
Cross/Cat	12	207
Grade 3	42	
Grade 4	67	
Grade 5	57	
Cross Cat 3-5	8	
		174
Grade 6	66	
Grade 7	51	
Grade 8	62	179
Total in District	560	
Out of District Special Education	19	
TOTAL ENROLLMENT	<u>579</u>	

SPECIAL EDUCATION

Intellectual Disability	4
Hearing Impaired	0
Specific Learning Disability	0
Deafness	0
Emotional Disorder	1
Developmental Delay	2
Multiple Disabilities	0
Other Health Impairment	1
Autism	11
TOTAL	<u>19</u>

REIMBURSABLE AVERAGE DAILY ATTENDANCE FOR 2025-2026

<u>Month</u>	<u>A.D.A.</u>	<u>Percent</u>	<u>Enrollment</u>	<u>Days</u>
August	498	95	522	9
September	504	95	533	21
October				21
November				17
December				15
January				18
February				18
March				19
April				18
May				20
Emergency Days				5
Total				<u>181</u>

ACCIDENT/INJURY REPORT

SCHOOL: Meadow Lane #1 OF 12 ACCIDENTS/INJURIES:
NATURE OF INCIDENT/INJURY: Student tripped running to get into line. He fell on black top
scraping his side. The scrape was cleaned and band aide provided went back to class.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #2 OF 12 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: During PE class student went up for a pass and fell hitting
his head on the ground. Mom was notified; icepack and aspirin were provided.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

.....
SCHOOL: Lawn Manor #3 OF 12 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student attempted to join a classmate in the quiet area but
the classmate got upset and scratched the student on her cheek. The scratch was cleaned and mom
was notified.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

.....
SCHOOL: Hamlin #4 OF 12 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: During PE class student fell to the ground hitting his head
hard after being hit in the head with a gator ball. Ice pack was provided and grandpa picked up
student from school.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

.....
SCHOOL: Lawn Manor #5 OF 12 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student was attempting to play with a classmate but the
classmate did not want to play so he bit the student on his right arm. Soap, water & Aquaphor
were provided and family was notified.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

.....
SCHOOL: Meadow Lane #6 OF 12 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: During recess student tripped and landed on a nail that
scraped her stomach. The scrape was cleaned, icepack provided and notified dad.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

.....
SCHOOL: Lawn Manor #7 OF 12 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student threw a rock into a crowd of students hitting one in
the head. Student was shaken up!! Pressure was applied to his head and wound was cleaned. Mom
was notified and picked him up from school.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

.....
SCHOOL: Hamlin #8 OF 12 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: During PE class student fell on his thumb while playing
football. Ice-pack was provided and left a message for mom.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

.....
SCHOOL: Hamlin #9 OF 12 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Playing volleyball during recess student was running and
fell on her left foot. Ice pack was provided and parents were called. Her uncle did pick her up.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
.....

SCHOOL: Hamlin #10 OF 12 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: During staff/student football game a student fell and hurt both of his knees. Ice pack was provided mom was notified and he went home from school.
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Hamlin #11 OF 12 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: During recess a student jumped off the swing landed on her mouth which resulted in her braces becoming loose. Ice pack provided and called mom
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Lawn Manor #12 OF 12 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: During recess student tripped and hit her forehead and nose on the grass. Blood was cleaned up, ice pack provided and mom was called.
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: NO
 SCHOOL: # OF ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY:
 HOSPITAL CARE REQUIRED: PARAMEDICS CALLED:
 SCHOOL: # OF ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY:
 HOSPITAL CARE REQUIRED: PARAMEDICS CALLED:
 SCHOOL: # OF ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY:
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: NO
 SCHOOL: # OF ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY:
 HOSPITAL CARE REQUIRED: PARAMEDICS CALLED:

SUSPENSION REPORT
 REASON FOR SUSPENSION:

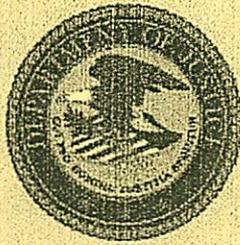
SCHOOL: Hamlin SUSPENSIONS: 0 of 0 GRADE LEVEL:
 MALE: FEMALE: REASON FOR SUSPENSION:
 HEARINGS REQUESTED:
 SCHOOL: Meadow Lane SUSPENSIONS: 0 of 0 GRADE LEVEL:
 MALE: FEMALE: REASON FOR SUSPENSION:
 HEARINGS REQUESTED:
 SCHOOL: Lawn Manor SUSPENSIONS: 0 of 0 GRADE LEVEL:
 MALE: FEMALE: REASON FOR SUSPENSION:
 HEARINGS REQUESTED:

DOJ Justice Grants System - Award Number 15JCOPS-25-GG-01134-SCAX Notification

1 message

do-not-reply@usdoj.gov <do-not-reply@usdoj.gov>
To: lcole@ahsd125.org

Fri, Oct 10, 2025 at 2:16 PM

**JUSTgrants**
JUSTICE GRANTS SYSTEM

Congratulations! Application GRANT14417368 submitted under the 2025 FY25 School Violence Prevention Program has been selected for an award. Please log into Justice Grants System (JustGrants) at <https://justgrants.usdoj.gov> to see award details.

For assistance logging into JustGrants, contact JustGrants.Support@usdoj.gov or 833-872-5175.

Prior to the Authorized Representative accepting the award, the Entity Administrator needs to assign a Financial Manager (responsible for submitting the Federal Financial Form), a Grant Award Administrator (responsible for submitting Grant Award Modifications, Performance Reports and Closeouts) and an Alternate Grant Award Administrator (responsible for submitting Grant Award Modifications) to the award.

To be eligible for payment, follow the Automated Standard Application for Payments (ASAP) recipient enrollment and login guidance at the JustGrants Website www.justicegrants.usdoj.gov. Please do not reply to this message. You can contact your grant manager Monique Bolton at 202-451-7202 and monique.bolton@usdoj.gov



Department of Justice (DOJ)

Office of Community Oriented Policing Services (COPS
Office)

Washington, D.C. 20531

Name and Address of Recipient:	ATWOOD HEIGHTS SCHOOL - DISTRICT 125 12150 S HAMLIN AVE
City, State and Zip:	ALSIP, IL 60803
Recipient UEI:	CSZYVL6A5DL6
Project Title: FY25 School Violence Prevention Program (SVPP)	Award Number: 15JCOPS-25-GG-01134-SCAX
Solicitation Title: FY25 School Violence Prevention Program	
Federal Award Amount: \$500,000.00	Federal Award Date: 10/10/25
Awarding Agency:	Office of Community Oriented Policing Services
Award Type:	Initial
Funding Instrument Type:	Grant
Opportunity Category: D	
Assistance Listing: 16.071 - School Violence Prevention Program	
Project Period Start Date: 10/1/25	Project Period End Date: 9/30/28
Budget Period Start Date: 10/1/25	Budget Period End Date: 9/30/28
Project Description: The purpose of the COPS Office School Violence Prevention Program (SVPP) is to improve security at schools and on school grounds through school safety programs and technology. Funding under this award program will be used by the school jurisdiction to implement evidence-based programs to improve school security.	

Award Letter

October 10, 2025

Dear LISA COLE,

On behalf of Attorney General Pamela Bondi, it is my pleasure to inform you the Office of Community Oriented Policing Services (the COPS Office) has approved the application submitted by ATWOOD HEIGHTS SCHOOL - DISTRICT 125 for an award under the funding opportunity entitled 2025 FY25 School Violence Prevention Program. The approved award amount is \$500,000.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by the COPS Office, so that they understand the award

requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Cory D. Randolph
COPS Acting Director

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit www.ojp.gov/program/civil-rights-office/outreach. If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at askOCR@ojp.usdoj.gov or www.ojp.gov/program/civil-rights-office/about#ocr-contacts.

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

UEI
CSZYVL6A5DL6

ORI Number

Street 1
12150 S HAMLIN AVE

Street 2

City
ALSIP

State/U.S. Territory
Illinois

Zip/Postal Code
60803

Country
United States

County/Parish

Province

Award Details

Federal Award Date
10/10/25

Award Type
Initial

Award Number
15JCOPS-25-GG-01134-SCAX

Supplement Number
00

Federal Award Amount
\$500,000.00

Funding Instrument Type
Grant

**Assistance Listing
Number**
16.071

Assistance Listings Program Title
School Violence Prevention Program

Statutory Authority

Bipartisan Safer Communities Supplemental Appropriations Act, 2022 (Pub. L. No. 117-159, 136 Stat. 1313, 1339);
28 U.S.C. 530C

Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018, 34 U.S.C. § 10551 et seq

[] *I have read and understand the information presented in this section of the Federal Award Instrument.*

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title
2025 FY25 School Violence Prevention Program

Awarding Agency
COPS

Application Number

GRANT14417368

Grant Manager Name

Monique Bolton

Phone Number

202-451-7202

E-mail Address

monique.bolton@usdoj.gov

Project Title

FY25 School Violence Prevention Program (SVPP)

Performance Period Start**Date**

10/01/2025

Performance Period End Date

09/30/2028

Budget Period Start Date

10/01/2025

Budget Period End Date

09/30/2028

Project Description

The purpose of the COPS Office School Violence Prevention Program (SVPP) is to improve security at schools and on school grounds through school safety programs and technology. Funding under this award program will be used by the school jurisdiction to implement evidence-based programs to improve school security.

I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

A financial analysis of budgeted costs has been completed. All costs listed in the approved budget below were programmatically approved based on the final proposed detailed budget and budget narratives submitted by your agency to the COPS Office. Any adjustments or edits to the proposed budget are explained below.

Budget Clearance Date: 8/22/25 2:45 PM

Comments

No items

Budget Summary

Budget Category	Proposed Budget	Change	Approved Budget	Percentage
Sworn Officer Positions:	\$0	\$0	\$0	
Civilian or Non-Sworn Personnel:	\$0	\$0	\$0	
Travel:	\$0	\$0	\$0	
Equipment:	\$491,710	\$0	\$491,710	
Supplies:	\$20,000	\$0	\$20,000	

SubAwards:	\$0	\$0	\$0	
Procurement Contracts:	\$156,258	\$0	\$156,258	
Other Costs:	\$0	\$0	\$0	
Total Direct Costs:	\$667,968	\$0	\$667,968	
Indirect Costs:	\$0	\$0	\$0	
Total Project Costs:	\$667,968	\$0	\$667,968	
Federal Funds:	\$500,000	\$0	\$500,000	74.85%
Match Amount:	\$167,968	\$0	\$167,968	25.15%
Program Income:	\$0	\$0	\$0	0.00%

[] I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Condition 1

Restrictions on Internal Confidentiality Agreements: No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts the lawful reporting of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. Full-Year Continuing Appropriations and Extensions Act, 2025, Public Law 119-4; Further Consolidated Appropriations Act, 2024, Public Law 118-47, Division B, Title VII, Section 742.

Condition 2

Compliance with 8 U.S.C. § 1373: Authority to obligate or expend contingent on compliance with this condition. State or local government entity recipients of this award, and any subrecipient of this award at any tier that is an entity of a State or of a unit of local government, must comply with 8 U.S.C. §1373, which provides that such entities may not prohibit, or in any way restrict, any government entity or official from sending to, receiving from, maintaining, or exchanging information regarding citizenship or immigration status, lawful or unlawful, of any individual with components of the U.S. Department of Homeland Security or any other federal, state or local government entity. This includes any prohibitions or restrictions imposed or established by a State or local government entity or official.

Any obligations or expenditures of a recipient or subrecipient that are impermissible under this condition shall be unallowable costs for purposes of this award.

References to the Immigration and Naturalization Service in 8 U.S.C. 1373 are to be read, as a legal matter, as references to components of the U.S. Department of Homeland Security.

Condition 3

Federal Civil Rights and Nondiscrimination Laws (certification): The recipient agrees that its compliance with all applicable Federal civil rights and nondiscrimination laws is material to the government's decision to make this award and any payment thereunder, including for purposes of the False Claims Act (31 U.S.C. 3729-3730 and 3801-3812), and, by accepting this award, certifies that it does not operate any programs (including any such programs having

components relating to diversity, equity, and inclusion) that violate any applicable Federal civil rights or nondiscrimination laws.

Condition 4

Federal Laws, Presidential Memoranda, and Executive Orders: Recipients of grant funding must comply with all applicable federal laws and Presidential Memoranda and all Executive Orders by the President.

Condition 5

Award Monitoring Activities: Federal law requires that recipients receiving federal funding from the COPS Office must be monitored to ensure compliance with their award conditions and other applicable statutes and regulations. The COPS Office is also interested in tracking the progress of our programs and the advancement of community policing. Both aspects of award implementation—compliance and programmatic benefits—are part of the monitoring process coordinated by the U.S. Department of Justice. Award monitoring activities conducted by the COPS Office include site visits, enhanced office-based grant reviews, alleged noncompliance reviews, financial and programmatic reporting, and audit resolution. As a COPS Office award recipient, you agree to cooperate with and respond to any requests for information pertaining to your award. This includes all financial records, such as general accounting ledgers and all supporting documents. All information pertinent to the implementation of the award is subject to agency review throughout the life of the award, during the close-out process and for three-years after the submission of the final expenditure report. 2 C.F.R. §§ 200.334 and 200.337, and, as applicable, 34 U.S.C. § 10385(a).

Condition 6

Authorized Representative Responsibility: The recipient understands that, in accepting this award, the Authorized Representatives declare and certify, among other things, that they possess the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accept (or adopt) all material requirements throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

Condition 7

Contract Provision: All contracts made by the award recipients under the federal award must contain the provisions required under 2 C.F.R. Part 200, Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. Please see appendices in the Award Owner's Manual for a full text of the contract provisions.

Condition 8

Award Owner's Manual: The recipient agrees to comply with the terms and conditions in the applicable award year COPS Office Program Award Owner's Manual; DOJ Grants Financial Guide; COPS Office statute (34 U.S.C. § 10381, et seq.) as applicable; Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018 (34 U.S.C. § 10551, et seq.) as applicable; the requirements of 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), including subsequent changes, as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101; 48 C.F.R. Part 31 (FAR Part 31) as applicable (Contract Cost Principles and Procedures); the Cooperative Agreement as applicable; representations made in the application; and all other applicable program requirements, laws, orders, regulations, or circulars.

Failure to comply with one or more award requirements may result in remedial action including, but not limited to, withholding award funds, disallowing costs, suspending, or terminating the award, or other legal action as appropriate.

Should any provision of a condition of this award be held to be invalid or unenforceable by its terms, then that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law (to any person or circumstance) under this award. Should it be held, instead, that a condition (or a provision thereof) is of utter invalidity or unenforceability, such condition (or such provision) shall be deemed severable from this award.

Condition 9

Federal Civil Rights: The recipient and any subrecipient must comply with applicable federal civil rights and nondiscrimination statutes and regulations including: Section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d), as implemented in Subparts C and D of 28 C.F.R. Part 42; section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §

794), as implemented in Subpart G of 28 C.F.R. Part 42; section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681), as implemented in Subpart D of 28 C.F.R. Parts 42 and 54; section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102), as implemented in Subpart I of 28 C.F.R. Part 42; and section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)), as implemented in Subpart D of 28 C.F.R. Part 42. In addition to applicable federal statutes and regulations that pertain to civil rights and nondiscrimination, the recipient and any subrecipient must comply with the requirements in 28 C.F.R. Parts 22 (Confidentiality of Identifiable Research and Statistical Information); 28 C.F.R. Part 23 (Criminal Intelligence Systems Operating Policies); 28 C.F.R. Part 38 (Partnerships with Faith-Based and Other Neighborhood Organizations); and 28 C.F.R. Part 46 (Protection of Human Subjects). For an overview of the civil rights laws and nondiscrimination requirements in connection with your award, please see <https://www.ojp.gov/program/civil-rights/overview>.

Condition 10

Duplicative Funding: The recipient understands and agrees to notify the COPS Office if it receives, from any other source, funding for the same item or service also funded under this award.

Condition 11

Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and COPS Office authority to terminate award): The recipient and subrecipient agree to comply with the following requirements of 2 C.F.R. Part 175, Appendix A to Part 175 – Award Term:

I. Trafficking in Persons

(a) Provisions applicable to a recipient that is a private entity. (1) Under this award, the recipient, its employees, subrecipients under this award, and subrecipient's employees must not engage in:

(i) Severe forms of trafficking in persons;

(ii) The procurement of a commercial sex act during the period of time that this award or any subaward is in effect;

(iii) The use of forced labor in the performance of this award or any subaward; or

(iv) Acts that directly support or advance trafficking in persons, including the following acts:

(A) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

(B) Failing to provide return transportation or pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

(1) Exempted from the requirement to provide or pay for such return transportation by the Federal department or agency providing or entering into the grant or cooperative agreement; or

(2) The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or a witness in a human trafficking enforcement action;

(C) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

(D) Charging recruited employees a placement or recruitment fee; or

(E) Providing or arranging housing that fails to meet the host country's housing and safety standards.

(2) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if any private entity under this award:

(i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or

(ii) Has an employee that is determined to have violated a prohibition in paragraph

(a)(1) of this this appendix through conduct that is either:

(A) Associated with the performance under this award; or

(B) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB

Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by DOJ at 2 C.F.R. Part 2867.

(b) Provision applicable to a recipient other than a private entity. (1) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C.

7104b(c), without penalty, if a subrecipient that is a private entity under this award:

(i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or

(ii) Has an employee that is determined to have violated a prohibition in paragraph

(a)(1) of this appendix through conduct that is either:

(A) Associated with the performance under this award; or

(B) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by 2 C.F.R. Part 2867.

(c) Provisions applicable to any recipient.

(1) The recipient must inform the Federal agency and the Inspector General of the Federal agency immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a)(1) of this appendix.

(2) The Federal agency's right to unilaterally terminate this award as described in paragraphs (a)(2) or (b)(1) of this appendix:

(i) Implements the requirements of 22 U.S.C. 78, and

(ii) Is in addition to all other remedies for noncompliance that are available to the Federal agency under this award.

(3) The recipient must include the requirements of paragraph (a)(1) of this award term in any subaward it makes to a private entity.

(4) If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).

(d) Definitions. For purposes of this award term:

Employee means either:

(1) An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this award; or

(2) Another person engaged in the performance of the project or program under this award and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

Private Entity means any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.

The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "Abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

Condition 12

Termination: Recipient understands and agrees that the COPS Office may terminate funding, in whole or in part, for the following reasons:

(1) When the recipient fails to comply with the terms and conditions of a Federal award.

(2) When the recipient agrees to the termination and termination conditions.

(3) When the recipient provides the COPS Office written notification requesting termination including the reasons, effective date, and the portion of the award to be terminated. The COPS Office may terminate the entire award if the remaining portion will not accomplish the purposes of the award.

(4) Pursuant to any other award terms and conditions, including, when an award no longer effectuates the program goals or agency priorities to the extent such termination is authorized by law.

2. C.F.R. § 200.340.

Condition 13

Recipient Integrity and Performance Matters: For awards over \$500,000, the recipient agrees to comply with the following requirements of 2 C.F.R. Part 200, Appendix XII to Part 200 – Award Term and Condition for Recipient Integrity and Performance Matters:

I. Reporting of Matters Related to Recipient Integrity and Performance

(a) General Reporting Requirement.

(1) If the total value of your active grants, cooperative agreements, and procurement contracts from all Federal agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient must ensure the information available in the responsibility/qualification records through the System for Award Management (SAM.gov), about civil, criminal, or administrative proceedings described in paragraph (b) of this award term is current and complete. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in responsibility/qualification records in SAM.gov on or after April 15, 2011 (except past performance reviews required for Federal procurement contracts) will be publicly available.

(b) Proceedings About Which You Must Report.

(1) You must submit the required information about each proceeding that—

- (i) Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- (ii) Reached its final disposition during the most recent five-year period; and
- (iii) Is one of the following—
 - (A) A criminal proceeding that resulted in a conviction;
 - (B) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - (C) An administrative proceeding that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - (D) Any other criminal, civil, or administrative proceeding if—
 - (1) It could have led to an outcome described in paragraph (b)(1)(iii)(A) through (C);
 - (2) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
 - (3) The requirement in this award term to disclose information about the proceeding does not conflict with applicable laws and regulations.
- (c) Reporting Procedures. Enter the required information in SAM.gov for each proceeding described in paragraph (b) of this award term. You do not need to submit the information a second time under grants and cooperative agreements that you received if you already provided the information in SAM.gov because you were required to do so under Federal procurement contracts that you were awarded.
- (d) Reporting Frequency. During any period of time when you are subject to the requirement in paragraph (a) of this award term, you must report proceedings information in SAM.gov for the most recent five-year period, either to report new information about a proceeding that you have not reported previously or affirm that there is no new information to report. If you have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, you must disclose semiannually any information about the criminal, civil, and administrative proceedings.
- (e) Definitions. For purposes of this award term—
 - Administrative proceeding means a nonjudicial process that is adjudicatory in nature to make a determination of fault or liability (for example, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with the performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
 - Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere. Total value of currently active grants, cooperative agreements, and procurement contracts includes the value of the Federal share already received plus any anticipated Federal share under those awards (such as continuation funding).

Condition 14

Reporting Subawards and Executive Compensation: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 170, Appendix A to Part 170 – Award Term:

I. Reporting Subawards and Executive Compensation

- (a) Reporting of first-tier subawards—(1) Applicability. Unless the recipient is exempt as provided in paragraph (d) of this award term, the recipient must report each subaward that equals or exceeds \$30,000 in Federal funds for a subaward to an entity or Federal agency. The recipient must also report a subaward if a modification increases the Federal funding to an amount that equals or exceeds \$30,000. All reported subawards should reflect the total amount of the subaward.
 - (2) Reporting Requirements. (i) The entity or Federal agency must report each subaward described in paragraph (a)(1) of this award term to the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsr.gov>.
 - (ii) For subaward information, report no later than the end of the month following the month in which the subaward was issued. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).
- (b) Reporting total compensation of recipient executives for entities—(1) Applicability. The recipient must report the total compensation for each of the recipient's five most highly compensated executives for the preceding completed fiscal year if:
 - (i) The total Federal funding authorized to date under this Federal award equals or exceeds \$30,000;
 - (ii) in the preceding fiscal year, the recipient received:
 - (A) 80 percent or more of the recipient's annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,
(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(2) Reporting Requirements. The recipient must report executive total compensation described in paragraph (b)(1) of this appendix:

(i) As part of the recipient's registration profile at <https://www.sam.gov>.

(ii) No later than the month following the month in which this Federal award is made, and annually after that. (For example, if this Federal award was made on November 7, 2025, the executive total compensation must be reported by no later than December 31, 2025.)

(c) Reporting of total compensation of subrecipient executives—(1) Applicability. Unless a first-tier subrecipient is exempt as provided in paragraph (d) of this appendix, the recipient must report the executive total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if:

(i) The total Federal funding authorized to date under the subaward equals or exceeds \$30,000;

(ii) In the subrecipient's preceding fiscal year, the subrecipient received:

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts

(and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal awards (and subawards) subject to the Transparency Act; and

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see

the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(2) Reporting Requirements. Subrecipients must report to the recipient their executive total compensation described in paragraph

(c)(1) of this appendix. The recipient is required to submit this information to the

Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsr.gov> no later than the end of the month following the month in which the subaward was made. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(d) Exemptions. (1) A recipient with gross income under \$300,000 in the previous tax year is exempt from the requirements to report:

(i) Subawards, and

(ii) The total compensation of the five most highly compensated executives of any subrecipient.

(e) Definitions. For purposes of this award term:

Entity includes:

(1) Whether for profit or nonprofit:

(i) A corporation;

(ii) An association;

(iii) A partnership;

(iv) A limited liability company;

(v) A limited liability partnership;

(vi) A sole proprietorship;

(vii) Any other legal business entity;

(viii) Another grantee or contractor that is not excluded by subparagraph (2); and

(ix) Any State or locality;

(2) Does not include:

(i) An individual recipient of Federal financial assistance; or

(ii) A Federal employee.

Executive means an officer, managing partner, or any other employee holding a management position.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2CFR 200.1.

Total Compensation means the cash and noncash dollar value an executive earns during an entity's preceding fiscal

year. This includes all items of compensation as prescribed in 17 CFR 229.402(c)(2).

Condition 15

Assurances and Certifications: The recipient acknowledges its agreement to comply with the Assurances and Certifications forms that were signed as part of its application.

Condition 16

Conflict of Interest: Recipients and subrecipients must disclose in writing to the COPS Office or pass-through entity, as applicable, any potential conflict of interest affecting the awarded federal funding in 2 C.F.R. § 200.112.

Condition 17

Debarment and Suspension: The recipient agrees not to award federal funds under this program to any party which is debarred or suspended from participation in federal assistance programs. 2 C.F.R. Part 180 (Government-wide Nonprocurement Debarment and Suspension) and 2 C.F.R. Part 2867 (DOJ Nonprocurement Debarment and Suspension).

Condition 18

Equal Employment Opportunity Plan (EEO): Please see the Office for Civil Rights website <https://www.ojp.gov/eeop-notice> for current information on the recipient's responsibilities related to the federal regulations pertaining to the development and implementation of an Equal Employment Opportunity Plan.

Condition 19

Employment Eligibility: The recipient agrees to complete and keep on file, as appropriate, the Department of Homeland Security, U.S. Citizenship and Immigration Services (USCIS) Employment Eligibility Verification Form (I-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States. Immigration Reform and Control Act of 1986 (IRCA), Public Law 99-603.

Condition 20

Enhancement of Contractor Protection from Reprisal for Disclosure of Certain Information: Recipients and subrecipients agree not to discharge, demote, or otherwise discriminate against an employee as reprisal for the employee disclosing information that he or she reasonably believes is evidence of gross mismanagement of a federal contract or award, a gross waste of federal funds, an abuse of authority relating to a federal contract or award, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or award. Recipients and subrecipients also agree to provide to their employees in writing (in the predominant native language of the workforce) of the rights and remedies provided in 41 U.S.C. § 4712. Please see appendices in the Award Owner's Manual for a full text of the statute.

Condition 21

False Statements: False statements or claims made in connection with COPS Office awards may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law. 31 U.S.C. § 3729-3733.

Condition 22

Mandatory Disclosure: Recipients and subrecipients must timely disclose in writing to the Federal awarding agency or pass-through entity, as applicable, all federal criminal law violations involving fraud, bribery, or gratuity that may potentially affect the awarded federal funding. Recipients that receive an award over \$500,000 must also report certain civil, criminal, or administrative proceedings in SAM and are required to comply with the Term and Condition for Recipient Integrity and Performance Matters as set out in 2 C.F.R. Part 200, Appendix XII to Part 200. Failure to make required disclosures can result in any of the remedies, including suspension and debarment, described in 2 C.F.R. § 200.339. 2 C.F.R. § 200.113.

Condition 23

Reports/Performance Goals: To assist the COPS Office in monitoring and tracking the performance of your award, your agency will be responsible for submitting semi-annual programmatic performance reports that describe project

activities during the reporting period and quarterly Federal Financial Reports using Standard Form 425 (SF-425). 2 C.F.R. §§ 200.328 - 200.329. The performance report is used to track your agency's progress in implementing the award, and, as applicable, community policing strategies including gauging the effectiveness of your agency's community policing capacity. The Federal Financial Report is used to track the expenditures of the recipient's award funds on a cumulative basis throughout the life of the award.

Condition 24

System for Award Management (SAM.gov) and Universal Identifier Requirements: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 25, Appendix A to Part 25 – Award Term:

I. System for Award Management (SAM.gov) and Universal Identifier Requirements

(a) Requirement for System for Award Management. (1) Unless exempt from this requirement under 2 CFR 25.110, the recipient must maintain a current and active registration in SAM.gov. The recipient's registration must always be current and active until the recipient submits all final reports required under this Federal award or receives the final payment, whichever is later. The recipient must review and update its information in SAM.gov at least annually from the date of its initial registration or any subsequent updates to ensure it is current, accurate, and complete. If applicable, this includes identifying the recipient's immediate and highest-level owner and subsidiaries and providing information about the recipient's predecessors that have received a Federal award or contract within the last three years.

(b) Requirement for Unique Entity Identifier (UEI). (1) If the recipient is authorized to make subawards under this Federal award, the recipient:

(i) Must notify potential subrecipients that no entity may receive a subaward until the entity has provided its UEI to the recipient.

(ii) Must not make a subaward to an entity unless the entity has provided its UEI to the recipient. Subrecipients are not required to complete full registration in SAM.gov to obtain a UEI.

(c) Definitions. For the purposes of this award term:

System for Award Management (SAM.gov) means the Federal repository into which a recipient must provide the information required for the conduct of business as a recipient. Additional information about registration procedures may be found in SAM.gov (currently at <https://www.sam.gov>).

Unique entity identifier means the universal identifier assigned by SAM.gov to uniquely identify an entity.

Entity is defined at 2 CFR 25.400 and includes all of the following types as defined in 2 CFR 200.1:

- (1) Non-Federal entity;
- (2) Foreign organization;
- (3) Foreign public entity;
- (4) Domestic for-profit organization; and
- (5) Federal agency.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2 CFR 200.1.

Condition 25

Additional High-Risk Recipient Requirements: The recipient agrees to comply with any additional requirements that may be imposed during the award performance period if the awarding agency determines that the recipient is a high-risk recipient. 2 C.F.R. § 200.208.

Condition 26

Travel Costs: Travel costs for transportation, lodging and subsistence, and related items are allowable with prior approval from the COPS Office. Payment for allowable travel costs will be in accordance with 2 C.F.R. § 200.475.

Condition 27

Domestic preferences for procurements: Recipient agrees that it, and its subrecipients, to the greatest extent practicable, will provide a preference for the purchase, acquisition, or use of goods, products, and materials produced in, and services offered in, the United States. 2. C.F.R. § 200.322 and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers, January 25, 2021.

Condition 28

Contracts and/MOUs with Other Jurisdictions. The recipient understands and agrees that the equipment, technology, supplies, services, training, civilian positions, and other costs funded with this SVPP award may only be used to benefit

schools within the recipient's jurisdiction

Condition 29

Requirement to report actual or imminent breach of personally identifiable information (PII).

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of a COPS Office grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to the recipient's COPS Office Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Condition 30

Extensions: Recipients may request an extension of the award period to receive additional time to implement their award program. Such extensions do not provide additional funding. Only those recipients that can provide a reasonable justification for delays will be granted no-cost extensions. Extension requests must be received prior to the end date of the award. 2 C.F.R. §§ 200.308(f)(10) and 200.309.

Condition 31

Human Subjects Research: The recipient agrees to comply with the provisions of the U.S. Department of Justice's common rule regarding Protection of Human Subjects, 28 C.F.R. Part 46, prior to the expenditure of Federal funds to perform such activities, if applicable. The recipient also agrees to comply with 28 C.F.R. Part 22 regarding the safeguarding of individually identifiable information collected from research participants.

Condition 32

The Paperwork Reduction Act Clearance and Privacy Act Review: Recipient agrees, if required, to submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget (OMB) for clearance under the Paperwork Reduction Act (PRA). Before submission to OMB, all information collections that request personally identifiable information must be reviewed by the COPS Office to ensure compliance with the Privacy Act. The Privacy Act compliance review and the PRA clearance process may take several months to complete. 44 U.S.C. §§ 3501-3520 and 5 U.S.C. § 552a.

Condition 33

Local Match: Recipients are required to contribute a local match of at least 25 percent toward the total cost of the approved award project, unless waived in writing by the COPS Office. The local match must be a cash match and must be paid during the award period. 34 U.S.C. § 10551(f).

Condition 34

Copyright: If applicable, the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award in accordance with 2 C.F.R. § 200.315(b). The COPS Office reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, or otherwise use the work, in whole or in part (including create derivative works), for Federal Government purposes, and to authorize others to do so. The COPS Office also reserves the right, at its discretion, not to publish deliverables and other materials developed under this award as a U.S. Department of Justice resource.

Products and deliverables developed with award funds and published as a U.S. Department of Justice resource will contain the following copyright notice:

"This resource was developed under a federal award and may be subject to copyright. The U.S. Department of Justice reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use the work for Federal Government purposes and to authorize others to do so. This resource may be freely distributed and used for noncommercial and educational purposes only."

Condition 35

Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment: Recipient agrees that it, and its subrecipients, will not use award funds to extend, renew, or enter into any contract to procure or obtain any covered telecommunication and video surveillance services or equipment as described in 2 CFR §200.216. Covered services and equipment include telecommunications or video surveillance services or equipment produced or provided by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); or an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of China. The use of award funds on covered telecommunications or video surveillance services or equipment are unallowable.

2. C.F.R. § § 200.216 & 471. See also Section 889 of the John S. McCain National Defense Authorization Act of Fiscal Year 2019, Public Law 115-232.

Condition 36

Modifications: Award modifications under the SVPP are evaluated on a case-by-case basis in accordance with 2 C.F.R. § 200.308(i). For federal awards in excess of the simplified acquisition threshold (currently \$250,000), any modification request involving the reallocation of funding between budget categories that exceed or are expected to exceed 10 percent (10%) of the total approved budget requires prior written approval by the COPS Office. Regardless of the federal award amount or budget modification percentage, any reallocation of funding is limited to approved budget categories. In addition, all modification requests involving new budget items or any budget modification that changes the scope of the project requires prior written approval by the COPS Office prior to their implementation. Please be aware that the COPS Office will not approve any modification request that results in an increase of federal funds.

Condition 37

Sole Source Justification: Recipients who have been awarded funding for the procurement of an item (or group of items) or service in excess of the simplified acquisition threshold (currently, \$250,000) and who plan to seek approval for use of a noncompetitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down award funds for that item or service. 2 C.F.R. § 200.325(b)(2).

Condition 38

Information Sharing with Law Enforcement: Recipients are required to ensure that schools within their jurisdiction share school threat information and data with the appropriate local law enforcement agencies. In order to ensure that first responders have adequate familiarity with school-specific safety features and procedures (target hardening, evacuation plans, etc.); all recipients must:

1. Within 90 days after accepting the award, recipients are required to notify local law enforcement and fire agencies in their jurisdiction of the award and the planned school safety improvements under the award.
2. Provide local law enforcement and fire agencies in their jurisdiction with copies of school safety plans unless sharing such information is prohibited by local laws. Recipients will report that this has been completed through regular progress report submissions.

Depending on the project funded, the COPS Office may require a memorandum of understanding (MOU) or letter agreement between major partners describing roles and responsibilities in order to ensure proper collaboration and coordination. Your COPS Office Grant Program Manager will be able to answer any questions you may have about these important information sharing and coordination requirements.

Condition 39

State Information Technology Point of Contact: The recipient agrees to ensure that the appropriate State Information Technology Point of Contact receives written notification regarding any technology or information-sharing project funded by this award during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these award funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <https://it.ojp.gov/technology-contacts>.

Condition 40

Criminal Intelligence Systems: Recipients using award funds to operate an interjurisdictional criminal intelligence system must comply with the operating principles of 28 C.F.R. Part 23. At the time of application, the recipient assured the COPS Office that it will comply with the requirements of 28 C.F.R. Part 23.

Condition 41

Public Release Information: The recipient agrees to submit one copy of all reports and proposed publications resulting from this award ninety (90) days prior to public release. Any publications (written, curricula, visual, sound, or websites) or computer programs, whether or not published at government expense, shall contain the following statement:

"This project was supported, in whole or in part, by federal award number [YYYY-XX-XXXX] awarded to [Entity] by the U.S. Department of Justice, Office of Community Oriented Policing Services. The opinions contained herein are those of the author(s) or contributor(s) and do not necessarily represent the official position or policies of the U.S. Department of Justice. References to specific individuals, agencies, companies, products, or services should not be considered an endorsement by the author(s), contributor(s), or the U.S. Department of Justice.

Condition 42

Comprehensive School Safety Assessments: Recipients awarded funding through the SVPP must conduct comprehensive school safety assessments for all schools involved in the funded project within 12 months of accepting the award. The assessments should be completed as soon as possible as they can be used as strategic evaluation tools to identify school safety issues and potential resolutions. This condition can be waived for recipients that can demonstrate that comprehensive school safety assessments have already been performed or updated within the previous three years for the affected schools. The COPS Office will monitor SVPP grants to ensure that recipients comply with this condition.

Condition 43

Determination of suitability required, in advance, for certain individuals who may interact with participating minors.

SCOPE. This condition applies to this award if it is indicated — in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute — that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

1. Advance determination regarding suitability. The recipient (and any subrecipient at any tier) may not permit any covered individual to interact with any participating minor in the course of activities under the award, unless the recipient or subrecipient first has made a written determination of the suitability of that individual to interact with participating minors, based on current and appropriate information as described in paragraph 3.E., and taking into account the factors and considerations described in paragraph 4.

2. Updates and reexaminations

A. The recipient (or subrecipient) must, at least every five years, update the searches described in paragraph 3.E. 1. and 2., reexamine the covered individual's suitability determination in light of those search results, and, if appropriate, modify or withdraw that determination.

B. The recipient also must reexamine a covered individual's suitability determination upon learning of information that reasonably may suggest unsuitability and, if appropriate, modify or withdraw that determination.

3. Definitions

A. "Covered individual" means any individual (other than a participating minor, as defined in this condition, or a client of the recipient (or subrecipient)) who is expected, or reasonably likely, to interact with any participating minor (other than the individual's own minor children). A covered individual need not have any particular employment status or legal relationship with the recipient (or subrecipient). Such an individual might be an employee of a recipient (or subrecipient), but also might be (for example) a consultant, contractor, employee of a contractor, trainee, volunteer, or teacher.

B. "Participating minor." All individuals under 18 years of age within the set of individuals described in the scope section of this condition as it appears on the award document are participating minors.

C. "Interaction" includes physical contact, oral and written communication, and the transmission of images and sound, and may be in person or by electronic (or similar) means. But "interaction" does not include--

(1) brief contact that is both unexpected by the recipient (or subrecipient) and unintentional on the part of the covered individual -- such as might occur when a postal carrier delivers mail to an administrative office.

(2) personally-accompanied contact -- that is, infrequent or occasional contact (for example, by someone who comes to make a presentation) in the presence of an accompanying adult, pursuant to written policies and procedures of the recipient (or subrecipient) that are designed to ensure that -- throughout the contact -- an appropriate adult who has been determined to be suitable pursuant to this condition will closely and personally accompany, and remain continuously within view and earshot of, the covered individual.

D. "Activities under the award." Whether paid for with federal funds from the award, "matching" funds included in the COPS Office-approved budget for the award, or "program income" for the award as defined by the (DOJ) Part 200 Uniform Requirements), activities under the award include both --

(1) activities carried out under the award by the recipient (or subrecipient); and

(2) actions taken by an entity or individual pursuant to a procurement contract under the award or to a procurement contract under a subaward at any tier.

E. "Current and appropriate information"

In addition to information resulting from checks or screening required by applicable federal, state, tribal, or local law, and/or by the recipient's (or subrecipient's) written policies and procedures, current and appropriate information includes the results of all required searches listed below, each of which must be completed no earlier than six months before the determination regarding suitability.

(1) Public sex offender and child abuse websites/registries

A search (by current name, and, if applicable, by previous name(s) or aliases), of the pertinent and reasonably-accessible federal, state, and (if applicable) local and tribal sex offender and child abuse websites/public registries, including--

(a) the Dru Sjodin National Sex Offender Public Website (www.nsopw.gov);

(b) the website/public registry for each state (and/or tribe, if applicable) in which the individual lives, works, or goes to school, or has lived, worked, or gone to school at any time during the past five years; and

(c) the website/public registry for each state (and/or tribe, if applicable) in which the individual is expected to, or reasonably likely to, interact with a participating minor in the course of activities under the award.

(2) Criminal history registries and similar repositories of criminal history records

For each individual at least 18 years of age who is a covered individual under this award, a fingerprint search (or, if the recipient or subrecipient documents that a fingerprint search is not legally available, a name-based search, using current and, if applicable, previous names and aliases) (-- encompassing at least the time period beginning five calendar years preceding the date of the search request -- of pertinent state (and, if applicable, local and tribal) criminal history registries or similar repositories, including--

(a) the criminal history registry for each state in which the individual lives, works, or goes to school, or has lived, worked, or gone to school at any time during the past five years; and

(b) the criminal history registry for each state in which he or she is expected to, or reasonably likely to, interact with a participating minor in the course of activities under the award.

4. Factors and considerations in determinations regarding suitability

In addition to the factors and considerations that must or may be considered under applicable federal, state, tribal, or local law, and under the recipient's (or subrecipient's) written policies and procedures, in making a determination regarding suitability, the recipient (or subrecipient) must consider the current and appropriate information described in paragraph 3.E.

In particular (unless applicable law precludes it), with respect to either an initial determination of suitability or a subsequent reexamination, the recipient (or subrecipient) may not determine that a covered individual is suitable to interact with participating minors in the course of activities under the award if the covered individual--

- A. Withholds consent to a criminal history search required by this condition;
 - B. Knowingly makes (or made) a false statement that affects, or is intended to affect, any search required by this condition;
 - C. Is listed as a registered sex offender on the Dru Sjodin National Sex Offender Public Website;
 - D. To the knowledge of the recipient (or subrecipient), has been convicted -- whether as a felony or misdemeanor -- under federal, state, tribal, or local law of any of the following crimes (or any substantially equivalent criminal offense, regardless of the specific words by which it may be identified in law):
 - (1) sexual or physical abuse, neglect, or endangerment of an individual under the age of 18 at the time of the offense;
 - (2) rape/sexual assault, including conspiracy to commit rape/sexual assault;
 - (3) sexual exploitation, such as through child pornography or sex trafficking;
 - (4) kidnapping;
 - (5) voyeurism; or
 - E. Is determined by a federal, state, tribal, or local government agency not to be suitable.
5. Administration; rule of construction
- A. The requirements of this condition are among those that must be included in any subaward (at any tier), and must be monitored. They apply as of the date of acceptance of this award, and throughout the remainder of the period of performance.
 - B. The recipient is to contact the DOJ awarding agency with any questions regarding the requirements of this condition and must not allow a covered individual to interact with a participating minor until such questions are answered.
 - C. Award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition, provided that such funds would not supplant non-federal funds that would otherwise be available for such costs.
 - D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal, state, tribal, or local law, including any applicable civil rights or nondiscrimination law.

Condition 44

Computer Network Requirement: The recipient understands and agrees that no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this requirement limits the use of funds necessary for any federal, state, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities. Full-Year Continuing Appropriations and Extensions Act, 2025, Public Law 119-4; Consolidated Appropriations Act, 2024, Public Law 118-42, Division C, Title V, Section 527.

Condition 45

Allowable Costs: The funding under this SVPP award is for the payment of approved costs for program-specific purposes. The allowable costs approved for your agency's award are limited to those listed in your agency's award package. In accordance with 2 C.F.R. § 200.400(g), the recipient or subrecipient must not earn or keep any profit resulting from the award. Your agency may not use award funds for any costs not identified as allowable in the award

package.

[] I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
COPS Acting Director	Cory D. Randolph	9/29/25 4:10 PM

Authorized Representative

Declaration and Certification (Law Enforcement Executive/Program Official)

Entity Acceptance

Title of Authorized Entity Official

no value

Name of Authorized Entity Official

no value

Signed Date And Time

no value

Declaration and Certification (Government Executive/Financial Official)

Entity Acceptance

Title of Authorized Entity Official
Superintendent

Name of Authorized Entity Official
no value

Signed Date And Time
no value