

NOTICE OF REGULAR BOARD MEETING

Atwood Heights School District 125 Board of Education
Hamlin Upper Grade Center
12150 S. Hamlin Avenue, Alsip, Illinois
Tuesday, November 18, 2025 at 6:30 p.m.

AGENDA

1. CALL TO ORDER
 - A. Pledge of Allegiance
 - B. Roll Call
2. 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.
3. FREEDOM OF INFORMATION ACT REQUESTS –
Sheri Reid from SmartProcure – sreid@smartprocure.com
4. BOARD MEMBER COMMENTS PERTAINING TO THE AGENDA
5. CONSENT AGENDA: Motion to Approve the Consent Agenda that includes the following items:
 - A. APPROVAL OF MINUTES
 1. Regular Meeting of October 28, 2025
 2. Closed Meeting of October 28, 2025
 - B. FINANCE APPROVAL
Summary of Payroll
Student Activity Accounts
 - C. ACTION ITEMS
 - 1118.1 Approve the Resolution Authorizing Participation in Property Tax Proceedings
 - 1118.2 Approve the School Maintenance Project Grant for FY26
 - D. PERSONNEL
 - 1118.3 Approval to hire Danielle Herma as a Paraprofessional at Lawn Manor Primary Center
6. APPROVAL OF BILLS PAYABLE
7. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS
8. ADMINISTRATIVE REPORTS
9. SUPERINTENDENT REPORT – NSLP Equipment Assistance Grant

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

NEXT REGULAR BOARD OF EDUCATION MEETING

December 16, 2025

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

12150 S. Hamlin Ave

Alsip, IL 60803

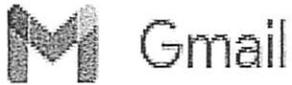
NOTICE OF CLOSED SESSION MEETING

**Atwood Heights School District 125 Board of Education
Hamlin Upper Grade Center
12150 S. Hamlin Avenue, Alsip, Illinois
Tuesday, November 18, 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



Sherri Lunny <slunny@ahsd125.org>

Fwd: SmartProcure FOIA Request to Atwood Heights School District #125 For PO/Vendor Information

1 message

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

Thu, Oct 30, 2025 at 8:09 AM

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

From: **Sheri Reid** <sreid@smartprocure.com>
Date: Wed, Oct 29, 2025 at 1:54 PM
Subject: SmartProcure FOIA Request to Atwood Heights School District #125 For PO/Vendor Information
To: lcole@ahsd125.org <lcole@ahsd125.org>

Dear Lisa Cole,

Thank you for reviewing our request.

Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request.

SmartProcure is submitting a commercial FOIA request to the Atwood Heights School District #125 for general purchasing records from 6/30/2025 to the current request date of 10/29/2025.

To be specific, we are looking for a report comparable in format and content to the attached report from an older request.

The unique upload link below has been added as a security measure for current and future requests. Please feel free to upload responsive documents here, or attach them to your response email:

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwamJaaFIBSSZzdD1JTCZvcmc9QXR3b29kSGVpZ2h0c1NjaG9vbERpc3RyaWN0MTI1Jm9yZ2lkPTEwMTY0Mg%3D%3D>

For any questions or concerns, please feel free to contact me via email or at the phone number in my signature below.

As always, thank you for your time and consideration.

Regards,

--

Sheri Reid
Data Acquisition Specialist
SmartProcure
Direct: (561) 609-6759 | Support: 954-420-9900
Email: sreid@smartprocure.com | <https://smartprocure.us/>
5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431

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759K

**PUBLIC HEARING ON INTERFUND TRANSFER, PUBLIC HEARING ON TAX
LEVY AND REGULAR MEETING MINUTES OF THE BOARD OF EDUCATION
OF ATWOOD HEIGHTS SCHOOL DISTRICT 125, COOK
COUNTY ILLINOIS TUESDAY, OCTOBER 28, 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: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SHANCHEZ GAYTAN,
MICHELLE HIGGINS, CHRISTOPHER RIOLA & VICTORIA SODERLUND
ABSENT: 1 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, Maria Villagomez, Matt Grave, Tasha Scott, Cheryl Koropus, Tara Harrington, Matt Westfall, Linda Schroder, Lisa Kaczynski and Michelle Tosch.

Mrs. Daimid's kindergarten class sang a song about farm animals and the Hamlin Student Council representatives each addressed the board members explaining what their positions entail for the school year. They all did such a wonderful job.

2. INTERFUND TRANSFER HEARING

Motion was made by Mrs. Balciunas and seconded by Mrs. Castillo to enter into a Public Hearing to discuss the Interfund Transfer.

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,
MICHELLE HIGGINS, CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 6-0

Steve Gress addressed the board members regarding the Interfund Transfer. Steve went over the financial analysis and spoke about the transfer of funds. 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 Interfund Transfer Hearing and enter into the Tax Levy Hearing.

Motion was made by Mrs. Higgins and seconded by Mrs. Castillo to adjourn the Interfund Transfer Hearing and enter into the Tax Levy Hearing.

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,
MICHELLE HIGGINS, CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABATAIN: 0

MOTION CARRIED: 6-0

3. TAX LEVY HEARING

Steve Gress addressed the board members and discussed the 2025 Tax Levy, the cash reserves and spoke about the operational funds. Mrs. Soderlund asked if anyone had any questions regarding Steve’s information and with no questions, she called for a motion to adjourn the Tax Levy Hearing and return to the regular meeting.

Motion was made by Mrs. Higgins and seconded by Mr. Riola to adjourn the Tax Levy Hearing and return to the regular meeting.

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 6-0-0

4. 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.)

5. FREEDOM OF INFORMATION ACT REQUESTS

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

Steve Watts from Angleton Texas – stevewatts643@gmail.com

Yiran Zhang from SEIU Local 1 – zhangy@starbridgefoiainsight.com

6. BOARD MEMBER COMMENTS PERTAINING TO THE AGENDA – none

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 Educational 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 the 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 Shrewsberry 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 the 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

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

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 6-0-0

8. APPROVAL OF BILLS PAYABLE

Bills Payable in the amount of:

- Education Fund #10: \$890,085.81
- Operations & Maintenance #20: \$265,607.37
- Debt Service Fund #30: \$11,784.00
- Transportation Fund #40: \$80,343.05
- Municipal Retirement #50: \$0
- Tort Immunity Fund #80: \$5,063.21
- Life Safety Fund #90: \$0

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

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 6-0-0

9. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS- Superintendent Cole said there was a Rapp Session meeting today and the committee talked about some of the upcoming events that they have planned.

10. ADMINISTRATIVE REPORTS – Principal reports attached

11. SUPERINTENDENT REPORT – Superintendent Cole announced to the board that the District has been approved to receive the COPS Grant totaling \$667,000.00. Mrs. Cole said she would like security to be a top priority when the money is released. There is a court date scheduled for November 10th in regards to the judicial deed involving Meadow Lane and the District's Annual Health Life & Safety Inspection is scheduled for November 5, 2025.

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)

Motion was made at 7:28pm by Mrs. Higgins and seconded by Mrs. Castillo to adjourn to closed session.

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 6-0-0

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

Upon returning from closed session at 7:46pm, the board took action on the following item:

Motion was made by Mrs. Higgins and seconded by Mr. Riola to approve the dismissal of Rebecca Unton the Special Education Secretary at Meadow Lane Intermediate Center

ROLL CALL:

AYES: 6 TAMMY BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTOPHER RIOLA & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 6-0-0

14. ADJOURNMENT

With no further business to discuss, Mrs. Soderlund adjourned the meeting at 7:47pm 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:** 10 **Pay Cycle:** Biweekly
Starting: 10/25/2025 **Ending:** 11/07/2025 **Pay Date:** 11/07/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$196,620.93	\$15,019.08	\$211,640.01
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,342.30	\$535.25	\$16,877.55
FICA - Social Security	\$3,004.73	\$496.61	\$3,501.34
FICA - Medicare	\$2,880.55	\$116.15	\$2,996.70
Deduction - Regular (Not Tax Exempt)	\$5,144.49	\$36.00	\$5,180.49
Deduction - TSA (Fed Tax Exempt)	\$4,057.00	\$0.00	\$4,057.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,914.11	\$150.92	\$5,065.03
State Tax - Illinois	\$8,641.21	\$367.74	\$9,008.95
Retirement - Illinois TRS	\$11,779.79	\$0.00	\$11,779.79
Retirement - Illinois TRS THIS Fund	\$1,178.11	\$0.00	\$1,178.11
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	\$810.47	\$83.64	\$894.11
Retirement - Illinois IMRF (Taxable Benefit)	\$2,196.88	\$367.22	\$2,564.10
Retirement - Illinois TRS Supplemental Savings Plan	\$381.14	\$0.00	\$381.14
<u>Total Employee Deductions:</u>	\$61,330.78	\$2,153.53	\$63,484.31
<u>Total Net Pay:</u>	\$135,290.15	\$12,865.55	\$148,155.70
<u>Direct Deposit:</u>	\$135,170.62	\$4,660.69	\$139,831.31
<u>Net Pay Checks:</u>	\$119.53	\$8,204.86	\$8,324.39

Employer Paid Benefits:

FICA - Social Security	\$3,004.73	\$496.61	\$3,501.34
FICA - Medicare	\$2,880.55	\$116.15	\$2,996.70
Deduction - Regular (Not Tax Exempt)	\$201.53	\$0.00	\$201.53
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,855.96	\$878.13	\$25,734.09
Retirement - Illinois TRS	\$2,145.05	\$0.00	\$2,145.05
Retirement - Illinois TRS THIS Fund	\$1,251.21	\$0.00	\$1,251.21
Retirement - Illinois TRS Member Benefit	\$897.46	\$0.00	\$897.46

Atwood Heights School District 125

Labor Summary Report

Fiscal Year: 2025-2026 **Pay Period:** 10 **Pay Cycle:** Biweekly
Starting: 10/25/2025 **Ending:** 11/07/2025 **Pay Date:** 11/07/2025

	<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)	\$2,841.32	\$474.95	\$3,316.27
<u>Total Employer Benefits:</u>	\$38,878.74	\$1,965.84	\$40,844.58
<u>Gross:</u>	\$196,620.93	\$15,019.08	\$211,640.01
<u>Total Payroll Expense:</u>	\$235,499.67	\$16,984.92	\$252,484.59

Number of Employees Paid	94	12	106
Number of Males	12	0	12
Number of Females	82	12	94

Payroll Balancing Data

		Direct Deposit	\$139,831.31
		Employee Checks	\$8,324.39
Gross Pay	\$211,640.01	Total Net Pay	\$148,155.70
ER Contributions	\$40,844.58	EE Deductions	\$63,484.31
		ER Contributions	\$40,844.58
Total Payroll Expense	\$252,484.59	Total Payroll Expense	\$252,484.59

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	Spiritwear	(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
1204	10/29/2025	Deposit	Teacher Store	400.00	18,282.94
Total Month Ending 10/31/2025				1,944.32	
Month Ending 11/30/2025					
1205	11/3/2025	Chase Card Service	All School Field Trip	(965.00)	17,317.94
1206	11/7/2025	Chase Card Service	NEHS	(84.00)	17,233.94
Total Month Ending 11/30/2025				(1,049.00)	
Grand Total				(2,333.13)	17,233.94

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
Opening Balance as of 10/1/2025						\$ 12,727.66
	10/3/2025	Deposit	Gym Rental/Vball Uniform	Sports	\$ 1,700.00	\$ 14,427.66
Month Ending 10/31/2025						\$14,427.66

ATWOOD HEIGHTS SCHOOL DISTRICT 125**RESOLUTION AUTHORIZING PARTICIPATION
IN PROPERTY TAX PROCEEDINGS**

WHEREAS, an owner or owners of certain parcels of real property located within the corporate boundaries of Atwood Heights School District Number 125, Cook County, Illinois, have filed or are anticipated to file appeals or complaints of the assessment or exemption of real property for tax years 2020 and succeeding years with the Cook County Board of Review, with the Cook County Circuit Court, with the State of Illinois Property Tax Appeal Board (“PTAB”), or with the State of Illinois Department of Revenue, or have filed, or are anticipated to file, with the Cook County Circuit Court tax rate objection complaints against the Cook County Collector concerning the levies of the School District for tax years 2023 and succeeding years wherein the complainants seek refunds of property taxes already extended, collected, and distributed to the School District; and

WHEREAS, the Board of Education wishes to intervene or otherwise participate in any tax assessment or exemption proceedings before the Board of Review, the Circuit Court, the PTAB, or the Department of Revenue, for tax year 2020 and succeeding years and to participate in any proceedings before the courts involving the validity of its tax levies or any portion of its tax levies for which the Board of Education or the Administration determines that the School District’s revenue interest in the assessed valuation of the subject parcels or the revenue interest of the School District warrants the School District’s intervention or participation in such assessment, exemption, or rate objection proceedings;

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

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

Section 2: The Board hereby authorizes the law firm of Petrarca, Gleason, Boyle & Izzo, LLC, as its legal representative to: (1) file, upon the direction of the Board or Administration, Requests to Intervene with the Cook County Board of Review, the Cook County Circuit Court, the PTAB, or the Illinois Department of Revenue, with respect to any appeal or complaint filed by any and all parties for tax year 2020 or succeeding years relative to any property located within the corporate boundaries of the School District for which a tax appeal or complaint is pending; (2) file, upon the direction of the Board or Administration, an intervention petition or appearance on behalf of the School District with the Cook County Circuit Court with respect to any tax rate objection complaint filed for tax year 2023 and succeeding years relative to any property tax levy of the School District; (3) initiate such actions as authorized by the Board or Administration as necessary to protect the School District's revenue interest in the assessment of properties within the corporate boundaries of the School District; (4) participate in, initiate, or take appeals from such actions as authorized by the Board or Administration as necessary to protect the School District's revenue interest in its tax levies; (5) represent the Board's interests in any such proceeding; and (6) execute any settlements or stipulations in such proceedings consistent with the Board's interests as authorized by the Board or Administration.

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

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

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

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

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

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

Dated: _____

By: _____
President, Board of Education

ATTEST: _____
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education, Atwood Heights School District Number 125, Cook County, Illinois, and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted by the Board of Education at a meeting of said Board held on the ____ day of _____, 2025.

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

IN WITNESS WHEREOF, I have hereunto affixed by official signature this _____ day of _____, 2025.

Secretary, Board of Education

TO: Board of Education
FROM: Steven Gress
DATE: November 12, 2025
RE: FY26 School Maintenance Grant

The State of Illinois is again offering a maintenance grant for school districts of up to \$50,000 in state dollars to match district's local spend on a single building maintenance item. We've taken advantage of this program each time it's been offered for over 15 years.

This year we've written the grant to use the dollars on a new gym floor at Hamlin Upper Grade Center. This project is anticipated to be completed over the summer of 2026. The state provides matching funds up to \$50,000 for the project. The anticipated cost of the project is \$139,580.

We need board approval to submit the application.

If you have any questions, please feel free to contact me at (815) 325-7512 or sgress@dist126.org.

Cc: Lisa Cole, Superintendent

School Maintenance Project Grant
FY 26 Application Cycle - Round 1
TAXPAYER IDENTIFICATION NUMBER

As an authorized representative for the applicant, I certify that:

1. The number shown on this form is the correct taxpayer identification number (or the applicant is waiting for a number to be issued).

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3. Enter the name of the entity as it's listed at the State of Illinois Comptroller's office, the Entities RCDT Number and the FEIN (unless already populated below).

Name: ATWOOD HEIGHTS DISTRICT 125

RCDT: 07-016-1250-02

Federal Employer Identification Number (FEIN): 366004341

Legal Status: Governmental/School District

Signature of authorized Representative: _____

Date: _____

(SMPG Taxpayer Identification Form - Rev. 08/2021)

SCHOOL MAINTENANCE PROJECT GRANT

FY 26 Application Cycle - Round 1

District Certification

Name : Atwood Heights SD 125

RCDT #: 07-016-1250-02

TIN #: 366004341

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Signature of President of Board of Education

Date

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)

November 12, 2025

To Mrs. Cole:

It is my pleasure to write a letter of recommendation on behalf of Danielle Amato for a maternity leave paraprofessional position at Lawn Manor. Ms. Amato has worked with students at Little Hands Learning Center for five years. She is excited for the opportunity to work with our EC/PreK students and we look forward to having her at Lawn Manor. We believe she is going to do an excellent job with our youngest learners.

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

Sincerely,

Heather Wills

Lawn Manor Principal

DANIELLE HERMA

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PROFESSIONAL SUMMARY

Lead Preschool teacher with 5 years of experience teaching 3-5 year olds in classroom setting of up to 20 students. Recognized for ability to develop and implement activities that improve students' learning and behavioral skills, as well as confidence and self-reliance. Ensure open communication with parents and administration regarding students' growth and well-being.

SKILLS

- Early Childhood Education
- Arts and Crafts Aptitude
- Tutoring Expertise
- Food Handling Preparation

EDUCATION

Carl Sandburg Highschool
Orland Park • 05/2012

High School Diploma

CERTIFICATIONS

CDA-Child Development Associate
Credential

WORK HISTORY

Little Hands Learning Center - Lead Preschool Teacher
Chicago, IL • 10/2018 - 02/2024

- Consulted with parents to build and maintain positive support networks and support continuing education strategies.
- Maintained well-controlled classrooms by clearly outlining standards and reinforcing positive behaviors.
- Planned educational opportunities based on children's interests.
- Monitored students' academic, social and emotional progress and recorded in individual files.

Bath & Body Works - Sales Support
Crestwood, IL • 10/2016 - 03/2018

- Demonstrated sales and customer service results in a fast-paced environment.
- Assisted with floor set execution, window changes, visual presentation & marketing placement as needed.
- Built a highly satisfied and loyal customer base through engagement, uncovering needs, making product recommendations, sales conversion and capturing customer phone numbers/email addresses.

Walgreens - Beauty Advisor
Orland Park, IL • 11/2012 - 12/2014

- Processed payments, entering sales in register for prompt customer service.
- Maintained counter and display areas for cleanliness and organization.
- Arranged merchandise to present visually appealing displays and attract clientele.

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1069

10/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AEP ENERGY				
		20.5.2540.466.0000.03.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-MEADOW LANE	\$2,145.93
		20.5.2540.540.0000.02.00.00 Check #: 0	OPER/MAINT-SITE IMPROVE -LAWN MANOR	\$3,139.63
			Vendor Total:	\$5,285.56
ALPHA SCHOOL BUS COMPANY	7431			
		40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION - SPECIAL ED	\$16,463.70
			Vendor Total:	\$16,463.70
BEACH KRISTA				
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$68.49
			Vendor Total:	\$68.49
BRIGHTSTAR CARE	205072876			
		10.5.1200.310.0000.00.00.00 Check #: 0	SPECIAL ED-PROF SERVICE	\$1,760.00
			Vendor Total:	\$1,760.00
GRAINGER	20584			
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$52.84
			Vendor Total:	\$52.84
HORVATH, THERESA	11042			
		10.5.2310.222.0000.00.00.00 Check #: 0	BOARD OF ED-RETIREE INSURANCE	\$104.90
			Vendor Total:	\$104.90
JULIE UNDERHILL				
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$193.83
			Vendor Total:	\$193.83
LAURA GRAY	25355			

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1069

10/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$1,332.24
			Vendor Total:	\$1,332.24
LAURA PEARSON	26891	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$1,021.12
			Vendor Total:	\$1,021.12
LISA COLE	20669	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$435.89
			Vendor Total:	\$435.89
MENARDS INC	11118	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$0.85
			Vendor Total:	\$0.85
PM MUSIC CENTER		10.5.1500.410.0000.00.00.00 Check #: 0	INTERSCHOLASTIC-GENERAL SUPPLIES	\$131.00
			Vendor Total:	\$131.00
RSM US LLP		10.5.2310.317.0000.00.00.00 Check #: 0	BOARD OF ED-AUDIT	\$5,000.00
			Vendor Total:	\$5,000.00
UNIQUE PRODUCTS & SERVICE CORP.	17015	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$563.75
			Vendor Total:	\$563.75
WHITSONS		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$26,938.43
			Vendor Total:	\$26,938.43

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1069

10/31/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$59,352.60

End of Report

ATWOOD HEIGHTS SCHOOL DISTRICT 125 VOUCHER

Voucher No: 1077 Voucher Date: 11/13/2025 Prepared By: _____

Printed: 11/13/2025 02:57:21 PM

ATWOOD HEIGHTS SCHOOL DISTRICT 125 is hereby authorized to draw warrants against ATWOOD HEIGHTS SCHOOL DISTRICT 125 funds for the sum of \$212,369.57 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	\$149,445.77
20	OPERATIONS AND MAINTENANCE	\$6,237.71
30	DEBT SERVICE	\$510.00
40	TRANSPORTATION	\$45,563.09
80	TORT IMMUNITY	\$10,613.00
		<hr/> <hr/>
		\$212,369.57

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1077

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ALPHA SCHOOL BUS COMPANY	7431	40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION - SPECIAL ED	\$38,201.74
				Vendor Total: <u>\$38,201.74</u>
ATWOOD HTGS. DIST. 125 - IMPREST FUND 991		10.5.2660.340.0000.00.00.65 Check #: 0	TECHNOLOGY-TELEPHONE	\$53.98
		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$630.00
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$26.07
				Vendor Total: <u>\$710.05</u>
BRIGHTSTAR CARE	205072876	10.5.1200.310.0000.00.00.00 Check #: 0	SPECIAL ED-PROF SERVICE	\$2,940.00
				Vendor Total: <u>\$2,940.00</u>
CHASE CARD SERVICES		10.5.1100.312.0000.00.00.00 Check #: 0	PROFESSIONAL DEVELOPMENT & TRAINING	\$720.00
		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$1,616.77
		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$884.30
		10.5.1100.410.0000.03.00.00 Check #: 0	SUPPLIES MEADOW LANE	\$287.85
		10.5.1200.410.0000.00.00.00 Check #: 0	SPEC ED K-12-GENERAL SUPPLIES	\$562.57
		10.5.1250.410.4300.00.01.00 Check #: 0	TITLE I / SUPPLE K-12-GENERAL SUPPLIES	\$319.45
		10.5.1275.332.3705.00.01.00 Check #: 0	EC GRANT - STUDENT FIELD TRIPS	\$963.50
		10.5.1275.410.3705.00.01.00 Check #: 0	PRE-K GENERAL SUPPLIES	\$274.86

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1077

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1800.410.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS-GENERAL SUPPLIES	\$248.47
		10.5.2320.410.0000.00.00.00 Check #: 0	EXEC ADMIN-SUPPLIES	\$1,491.90
		10.5.2320.640.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN -DUES AND FEES-DISTRICT	\$260.00
		10.5.2410.312.0000.02.00.00 Check #: 0	PRINCIPAL-PROF DEV-LAWN MANOR	\$225.00
		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$199.98
		10.5.2560.410.3705.00.01.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$117.20
		10.5.2900.410.4300.00.01.00 Check #: 0	TITLE I SUPPORT SERVICES-GENERAL SUPPLIES	\$917.82
		20.5.2540.464.0000.00.00.00 Check #: 0	GASOLINE	\$576.41
			Vendor Total:	\$9,666.08
CHICAGO TRIBUNE	23803	10.5.2310.340.0000.00.00.00 Check #: 0	BOARD OF ED-COMMUNICATIONS	\$396.75
			Vendor Total:	\$396.75
COMCAST	24020	10.5.2660.340.0000.00.00.66 Check #: 0	TECHNOLOGY-BROADBAND	\$3,525.00
			Vendor Total:	\$3,525.00
EDUCATIONAL BENEFIT COOP.	10341	10.2.0489.072.0000.00.00.00 Check #: 0	MEDICAL INSURANCE	\$65,545.24
		10.2.0489.073.0000.00.00.00 Check #: 0	DENTAL INSURANCE	\$2,445.09
			Vendor Total:	\$67,990.33
ELIM CHRISTIAN SERVICES	4659			

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1077

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$26,858.94
		40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION - SPECIAL ED	\$4,554.00
			Vendor Total:	\$31,412.94
GRAINGER	20584	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$41.13
			Vendor Total:	\$41.13
IDEAL ENVIRONMENTAL ENGINEERING INC.	486	20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$1,115.00
			Vendor Total:	\$1,115.00
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI		80.5.2363.232.0000.01.00.00 Check #: 0	UNEMPLOYMENT INSURANCE	\$1,046.50
			Vendor Total:	\$1,046.50
ILLINOIS SCHOOL BUS_242	242	40.5.2550.334.0000.00.00.00 Check #: 0	TRANSPORTATION - EXTRACURRICULAR	\$603.19
		40.5.2550.335.0000.00.00.00 Check #: 0	TRANSPORTATION - FIELD TRIPS	\$2,204.16
			Vendor Total:	\$2,807.35
ISENMANN, HANNAH		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$49.00
			Vendor Total:	\$49.00
LAKESHORE LEARNING MATERIALS LLC	4605	10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$866.09

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1077

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.411.0000.02.00.00 Check #: 0	WORKBOOKS - LAWN MANOR	\$279.93
		10.5.1200.410.0000.00.00.00 Check #: 0	SPEC ED K-12-GENERAL SUPPLIES	\$14.99
		10.5.1275.410.3705.00.01.00 Check #: 0	PRE-K GENERAL SUPPLIES	\$229.38
			Vendor Total:	\$1,390.39
LEAF		30.5.5400.325.0000.00.00.00 Check #: 0	CAPITAL LEASES-RENTALS	\$510.00
			Vendor Total:	\$510.00
LEARNING A-Z	21279	10.5.1250.410.4300.00.01.00 Check #: 0	TITLE I / SUPPLE K-12-GENERAL SUPPLIES	\$1,755.00
			Vendor Total:	\$1,755.00
LOGICOM SYSTEMS		10.5.2660.310.0000.00.00.67 Check #: 0	PROFESSIONAL & TECHNICAL SERVICE	\$24,334.25
		10.5.2660.340.0000.00.00.65 Check #: 0	TECHNOLOGY-TELEPHONE	\$516.50
		10.5.2660.410.0000.00.00.67 Check #: 0	GENERAL SUPPLIES	\$59.00
			Vendor Total:	\$24,909.75
MARGARET PAROLIN	26270	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$157.66
			Vendor Total:	\$157.66
MARY ANN SMITH		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$2,100.00
			Vendor Total:	\$2,100.00
MENARDS INC	11118			

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1077

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$282.36
			Vendor Total:	\$282.36
OFF-SITE BUSINESS SERVICES, INC.	729	10.5.2520.311.0000.00.00.00 Check #: 0	P/R SUPPORT SERVICES - OFFSITE	\$426.00
			Vendor Total:	\$426.00
PARK PLACE TECHNOLOGIES, LLC		10.5.2660.310.0000.00.00.00 Check #: 0	ED MEDIA -PROFESS& TECH SERVICE	\$1,606.20
			Vendor Total:	\$1,606.20
PETRARCA, GLEASON, BOYLE, & IZZO, LLC		80.5.2365.318.0000.01.00.00 Check #: 0	LEGAL FEES	\$9,566.50
			Vendor Total:	\$9,566.50
PHILIP, ELIZABETH		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$355.00
			Vendor Total:	\$355.00
RYAN FLANNERY		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$600.00
			Vendor Total:	\$600.00
SALZMAN, JULIANNE		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$92.70
			Vendor Total:	\$92.70
SECUREONE LIVESCAN		10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	\$147.00
			Vendor Total:	\$147.00

Atwood Heights School District 125

Voucher Supplement Account Summary

Voucher Batch Number: 1077

11/13/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SPEECH BLOSSOMS LLC		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$4,865.00
			Vendor Total:	\$4,865.00
US OMNI & TSACG COMPLIANCE SERVICES	23161	10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	\$68.00
			Vendor Total:	\$68.00
VILLAGE OF MERRIONETTE	6176	20.5.2540.370.0000.03.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-MEADOW LANE	\$1,139.34
			Vendor Total:	\$1,139.34
VILLAGE OF OAK LAWN		20.5.2540.370.0000.02.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-LAWN MANOR	\$550.80
			Vendor Total:	\$550.80
VINCENT CAPRIO		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$69.40
			Vendor Total:	\$69.40
WASTE MANAGEMENT		20.5.2540.321.0000.00.00.00 Check #: 0	OPER/MAINT-SANITATION SERVICES	\$1,876.60
			Vendor Total:	\$1,876.60
			Grand Total:	\$212,369.57

End of Report

Principal's Report: November 2025

Lawn Manor School

"Everyday Counts at Lawn Manor"



Curriculum/Instruction/Assessments

- RtI Behavior & Academic Support Meetings
- Attendance Team
- Classroom Observations
- ISBE Life Safety Inspection
- Eisenhower Cooperative Teacher Coaching
- Imagination Theater- Erin's Law Requirement

Community/School Events/Parent Involvement

- Food Drive Month
- Halloween Party Fundraiser
- Veterans Day
- Picture Retakes
- Principal's Lunch
- Classroom Thanksgiving Activities
- End of the Trimester/Report Cards Sent Home
- Parent/Teacher Conferences (November 24th & 25th)

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

Respectfully Submitted,

Heather Wills

Principal's School Board Report, November, 2025

Meadow Lane School



School Improvement/Curriculum & Instruction

- Northern Illinois Science Educators Conference
- IEP Goals Training 10/31; 1/5
- IEP Coaching Cycles
- Behavior Intervention Planning Training
- School Improvement Goals/Team Meeting
- Parent Conferences
- IEP Goal Updates
- Trimester Report Cards
- RTI Benchmarking, Changes, Meetings

Student Activities

- Picture Retakes
- Imagination Theater - No secrets
- Veterans Day Celebration
- 4th Grade Field Trip - Symphony
- NEHS Food Drive
- State Representative, Mary Gill, Visit
- Trimester 1 Attendance Celebration

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

November 2025

Professional Development:

- Special Education – Coaching from the Co-op

School Improvement:

- 2025 School Summative Designation – Commendable
 - School Improvement Focus: Math & Attendance
 - PLC meetings ELA & Math – Improving benchmark assessments

Hamlin Activities:

- End of 1st trimester and report cards home 11/14
- Thanksgiving Feast Nov 21st @11:30
- Student Senate - 11/13
- Hollywood Park incentive trip is 11/24
- Parent-Teacher Conferences 11/24 & 11/25
- Holiday Band Concert 12/9
- Band tour to Meadow Lane and Lawn Manor 12/17

Respectfully Submitted,

Dr. Katie Gallagher

Atwood Heights School District 125

2025 Assessment Data

ISBE Released New Proficiency Benchmark

- New proficiency benchmarks – August 2025
- Change from 5 levels of achievement to 4
 - Below Proficient
 - Approaching Proficient
 - Proficient
 - Above Proficient

New Illinois Proficiency Benchmarks

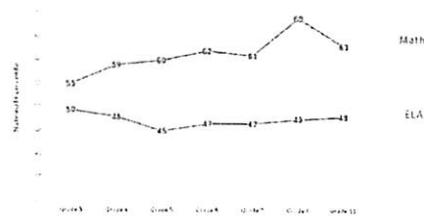
Grade	ELA		Math		Science	
	Old	New	Old	New	Old	New
Grade 3	750	735	750	732		
Grade 4	750	737	750	740		
Grade 5	750	739	750	740	799	812
Grade 6	750	741	750	742		
Grade 7	750	743	750	745		
Grade 8	750	745	750	745	799	812
Grade 9*	N/A	14	N/A	17	N/A	14
Grade 10*	N/A	15	N/A	18	N/A	16
Grade 11*	N/A	18	N/A	19	N/A	19

*These Illinois High School Assessment (IHSA) tests have not yet been released. ACT to ACE starting with Spring 2025 testing, all these are the prior ACT benchmarks to compare.

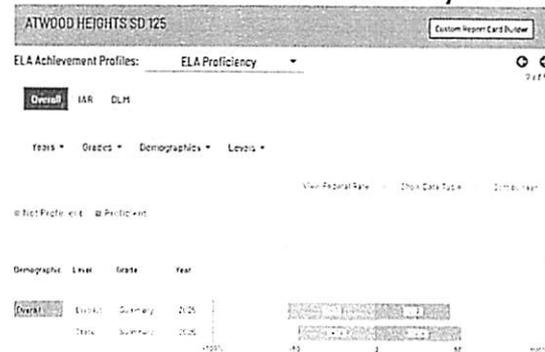
Illinois vs. National Proficiency Benchmark

- While adjustments were made to make the Illinois Proficiency benchmark more equitable to the national percentile, there is still a large discrepancy between the rigor in Illinois vs the rest of the nation.
 - Math – On average “proficient” in Illinois is 61% higher than the rest of the nation.
 - 8th Grade – 745 is at the 69th %tile

National Percentiles Corresponding to New Illinois Proficiency Benchmarks

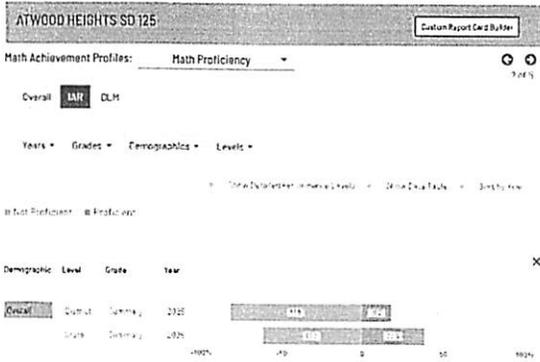


District 125 Proficiency Percentage - ELA



- 46.4 Percent Proficient
- 12.2 % Below Proficient
- 41.4 % Approaching Proficient
- 38.5% Proficient
- 7.8% Above Proficient

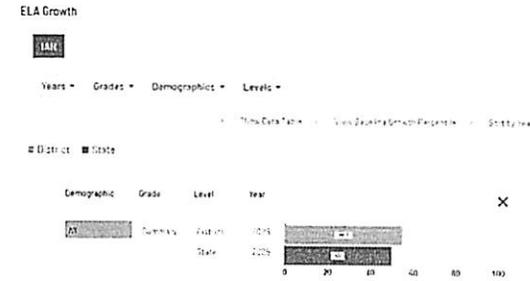
District 125 Proficiency Percentage – Math



- 18.2 Percent Proficient
- 36.7 % Below Proficient
- 45.1 % Approaching Proficient
- 17.7% Proficient
- 0.5% Above Proficient

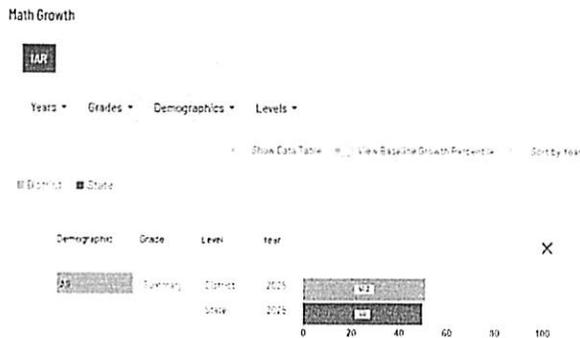
District 125 Growth Percentile - ELA

- We are outpacing the state on growth
- 55.1 %tile
- We have seen a 5.8%tile change in ELA growth



District 125 Growth Percentile - Math

- We are outpacing the state on growth
- 51.2%tile
- We have seen a 9.1%tile change in math growth
- Our growth rate is greater in math than ELA



**Superintendent Report
Informational
October 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	56	
Cross Cat 3-5	8	
		173
Grade 6	65	
Grade 7	50	
Grade 8	61	176
Total in District	556	
Out of District Special Education	19	
TOTAL ENROLLMENT	575	

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	19

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	504	95	530	21
November				17
December				15
January				18
February				18
March				19
April				18
May				20
Emergency Days				5
Total				181

ACCIDENT/INJURY REPORT

SCHOOL: Meadow Lane #1 OF 18 ACCIDENTS/INJURIES:
NATURE OF INCIDENT/INJURY: During a PE game a student bumped into another student and hurt her wrist. Ice-pack was provided and grandma picked her up.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #2 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student was playing soccer during recess and tripped and fell hitting his head on the ground. Ice- pack was provided and mom was notified.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
.....

SCHOOL: Hamlin #3 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student said the seesaw fell on her foot outside during recess. Ice pack was provided and mom was notified.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
.....

SCHOOL: Meadow Lane #4 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student reported he tripped over his foot as he was walking to the door. He hit his head on the wall and skinned his knee on the carpet. Two ice packs were provided; mom was notified and grandma picked him up.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
.....

SCHOOL: Hamlin #5 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: During PE class student while shuffling during activity
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
.....

SCHOOL: Hamlin #6 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student was at the drinking fountain behind another student when the other student lifted his head from the fountain and hit the student in his cheek. Ice-pack provided and left a message for mom and dad.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
.....

SCHOOL: Hamlin #7 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: During recess student was playing football when another student stepped on his leg and twisted his right ankle. Ice pack was given and mom was called.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
.....

SCHOOL: Meadow Lane #8 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student was playing 4 square and fell to the ground injuring his left knee. Ice pack was provided and he elevated his leg dad picked him up from school.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
.....

SCHOOL: Lawn Manor #9 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student ran into another student at the park and fell on left leg. Ice pack provided and mom picked him up to go get x-ray.
HOSPITAL CARE REQUIRED: Yes PARAMEDICS CALLED: No
.....

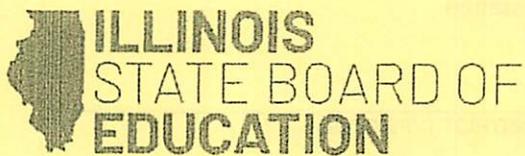
SCHOOL: Hamlin #10 OF 18 ACCIDENTS/INJURIES:
NATURE OF ACCIDENT/INJURY: Student was in line to get changed was messing around with a friend and hit his head on the ground. Ice-pack and concussion test provided. Dad was called.
HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

SCHOOL: Hamlin #11 OF 18 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: While playing dodgeball at recess student accidentally got hit in the eye by another student. Student's eye is red and Mom was notified
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Hamlin #12 OF 18 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: Walking in gym student lost her footing, top of her foot really hurt. Ice pack was provided and mom picked up student.
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Meadow Lane #13 OF 18 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: During recess student was playing tag she ran under the stairs and hit her head. Ice pack was provided and mom was notified.
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Hamlin #14 OF 18 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: Student was playing hand ball during recess she jumped up and landed all her weight on her left ankle. Ice-pack was provided and left message for mom.
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Meadow Lane #15 OF 18 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: Student was running on the playground and fell hurting his arm. Ice pack was provided and mom was notified; she picked him up to take home to grandma
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Lawn Manor #16 OF 18 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: Student scratched another student's ear, eye & nose during playtime on the rug. Scratches were cleaned and parents were notified.
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Hamlin #17 OF 18 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: Student was demonstrating jump shots during PE class and landed awkwardly on her ankle. Icepack was provided and mom picked her up from school.
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No
 SCHOOL: Meadow Lane #18 OF 18 ACCIDENTS/INJURIES:
 NATURE OF ACCIDENT/INJURY: During PE class the student tripped over his foot and twisted his ankle. Ice pack was provided; mom was called and his sister picked him up.
 HOSPITAL CARE REQUIRED: No PARAMEDICS CALLED: No

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:



**Uniform Application for
State Grant Assistance**

100 North First Street
Springfield, Illinois 62777-0001

Agency Completed Section		
1.	Type of Submission	<input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application
2.	Type of Application	<input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation (i.e. multiple year grant) <input type="checkbox"/> Revision (modification to initial application)
3.	Date/Time Received by State <i>(Completed by State Agency upon Receipt of Application)</i>	
4.	Name of the Awarding State Agency	Illinois State Board of Education
5.	Catalog of State Financial Assistance (CSFA) Number	586-84-3442
6.	CSFA Title	NSLP Equipment Assistance Grant Program
Catalog of Federal Domestic Assistance (CFDA)		<input type="checkbox"/> Not applicable (No federal funding)
7.	CFDA Number	10.579
8.	CFDA Title	Child Nutrition Discretionary Grants Limited Availability
9.	CFDA Number	n/a
10.	CFDA Title	n/a
Funding Opportunity Information		
11.	Funding Opportunity Number	25-4260-00
12.	Funding Opportunity Title	FY 2025 NSLP Equipment Assistance Grant
13.	Funding Opportunity Program Field	School Nutrition
Competition Identification		<input checked="" type="checkbox"/> Not applicable
14.	Competition Identification Number	n/a
15.	Competition Identification Title	n/a

**Uniform Application for State Grant Assistance
Illinois State Board of Education**

Applicant Completed Section

APPLICANT NAME (District Name and Number, if applicable) <i>Atwood Heights SD125</i>	REGION COUNTY DISTRICT TYPE CODE 07-016-1250-02
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16. Legal Name (Name used for UEI registration and grantee prequalification)	Atwood Heights SD 125
17. Common Name (DBA)	Atwood Heights School District 125
18. Employer/Taxpayer Identification Number (EIN, TIN)	36-6004341
19. Organizational UEI Number	CSZYVL6A5DL6
20. SAM CAGE Code	5P7R7
21. Business Address (Street, City, State, County, ZIP Code + 4)	12150 S. Hamlin Ave Alsip, IL 60803-1218

Applicant's Organizational Unit

22. Department Name	District Office
23. Division Name	D.O.

Applicant's Name and Contact Information for Person to be Contacted for Program Matters Involving this Application

24. First/Last Name	Lisa Cole
25. Suffix	Mrs.
26. Title	Superintendent
27. Organizational Affiliation	Atwood Heights SD125
28. Telephone Number (Include Area Code)	(708) 371-0080
29. Fax Number (Include Area Code)	(708) 371-7847
30. Email Address	lcole@ahsd125.org

Applicant's Name and Contact Information for Person to be Contacted for Business/Administrative Office Matters Involving this Application

31. First/Last Name	Lisa Cole
32. Suffix	Mrs.
33. Title	Superintendent
34. Organizational Affiliation	Atwood Heights SD125
35. Telephone Number (Include Area Code)	(708) 371-0080
36. Fax Number (Include Area Code)	(708) 371-7847
37. Email Address	lcole@ahsd125.org

**Uniform Application for State Grant Assistance
Illinois State Board of Education**

Applicant Completed Section (Continued)

Areas Affected

40.	Areas Affected by the Project (cities, counties, state-wide) <i>Add Attachments (e.g., maps), if needed</i>	Alsip, IL, Cook County
41.	Legislative and Congressional Districts of Applicant	Legislative 18th; Congressional 1st
42.	Legislative and Congressional Districts of Program / Project <i>Attach an additional list, if needed</i>	Legislative 18th; Congressional 1st

Applicant's Organizational Unit

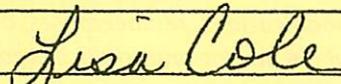
43.	Description Title of Applicant's Project <i>Text only for the title of the applicant's project.</i>	Hamlin Lunchroom
44.	Proposed Project Term	Start Date: <u>03/01/2025</u> End Date: <u>06/30/2035</u>
45.	Estimated Funding <i>(Include all that apply)</i>	<input checked="" type="checkbox"/> Amount Requested from the State: \$ <u>8,159.00</u> <input checked="" type="checkbox"/> Applicant Contribution (e.g., in kind, matching): \$ <u>1,335.25</u> <input type="checkbox"/> Local Contribution: \$ _____ <input type="checkbox"/> Other Source of Contribution: \$ _____ <input type="checkbox"/> Program Income: \$ _____ <input checked="" type="checkbox"/> Total Amount: \$ <u>9,494.25</u>

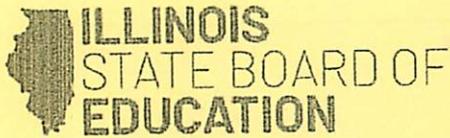
Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

I agree

Authorized Representative

46.	First/Last	Lisa Cole
47.	Suffix	Mrs.
48.	Title	Superintendent
49.	Telephone Number <i>(Include Area Code)</i>	(708) 371-0080
50.	Fax Number <i>(Include Area Code)</i>	(708) 371-7847
51.	Email Address	lcole@ahsd125.org
53.	Signature of Authorized Representative	
54.	Date Signed	12/19/2024



100 North First Street
Springfield, Illinois 62777-0001

NATIONAL SCHOOL LUNCH PROGRAM EQUIPMENT ASSISTANCE GRANT

Project Proposal/Equipment Request

NUTRITION DEPARTMENT

Section 1 – Applicant Information

1a. School Food Authority (SFA) District/Entity Name
Atwood Heights School District 125

1b. RCDT Code Format: 00-000-0000-00
07-016-1250-02

Section 2 – Project Focus and Type

2a. Focus areas are based upon the grant program goals and objectives. The equipment requested in this proposal must support SFA efforts toward making achievements in one or more of the focus areas for the National School Lunch Program (NSLP) and/or School Breakfast Program (SBP).

Select one or more:

- Improved food quality and serving healthier meals
Facilitate more fresh fruit/vegetable offerings at lunch or breakfast, enable scratch cooking, provide healthier cooking methods such as steaming/baking/grilling foods, etc.
- Improved food safety
Maintain proper temperature, decrease cross-contamination risks, improve sanitation, etc.
- New implementation of the School Breakfast Program
- Expansion of the School Breakfast Program
Add serving locations around the school, as allowable, initiate/expand Breakfast After the Bell, etc.
- Increased efficiency of operations related to procurement, food storage, and/or distribution service
Expand storage capacity, improve flow/additional service lines, etc.
- Provision of convenience and appeal to the student population
Increase variety, entrée choices, add distribution methods, etc.

2b. Project type may include replacement of an existing equipment item, addition of a new equipment item, or renovation of an existing equipment item.

Select one:

- Replacement of existing equipment
Replace an existing equipment item with the purchase of a new item that is similar in function and capacity; the existing item will no longer be used.
- Addition of new equipment
Purchase an item that does not replace an existing item. The new item adds new functionality or increased capacity that did not previously exist.
- Renovation of existing equipment
Make additions, improvements, modifications, replacements, or alterations to existing equipment that significantly extends its useful life and/or materially increases its value (not ordinary repairs or routine maintenance).

Section 3 - Equipment

3a. Type of Equipment Click the down arrow to open the drop down. Use the scroll bar to view the list.

Steam Equipment - Steam Table

3b. Equipment Description/Specifications

Vollrath FC-6HC-03120-AD Details

Change from a cold salad bar to a hot dinner buffet with the Vollrath FC-6HC-03120-AD three well modular drop-in hot / cold food well with auto manifold drain! With the flip of a switch, this food well can toggle between its 625W heating system or 1/5 hp refrigeration system with R-513A refrigerant to best suit your business's needs. Each well is surrounded by refrigeration coils for optimal cooling and also by high density polyurethane foam insulation to help you save energy. For fast heating, the bottom of each well has a 625W rope heater attached. Plus, the R-513A refrigerant is a non-flammable, low global warming potential refrigerant so your wells are safer and more eco-conscious. Thermostatic controls let you alter the heat output to the perfect hot holding temperature, and the 2" stepped cold wall recess near the top of each well helps maintain a cold air blanket around your cold foods.

3c. Location of Equipment for Operational Use

Site Name		WINS Site Number
Hamlin Upper Grade Center		11344
Street Address	City	ZIP Code
12150 S. Hamlin Ave	Alsip	60803

3d. Will the requested equipment be used for any centralized operations that benefit more than one program site operated by the SFA?

- NO – The equipment is only for operations of the single program site where it is located.
 - YES – Indicate the type of centralized operations that would benefit from the equipment at right.
 - Centralized Food Production (Central Kitchen)
 - Centralized Product Storage (Central Warehouse)
 - Transport of Meals to Program Sites
- List the SFA’s program sites that would benefit from the equipment below.

Site Name	WINS Site Number
-----------	------------------

Section 4 – Project Narrative

The project narrative should provide enough information and details for reviewers to evaluate need, capacity, and quality of the proposed project.

Narrative Requirements:

- 4a. Address the need for the proposed project. Describe the age and overall condition of the existing equipment that is being replaced or renovated/refurbished. If adding new equipment, describe the purpose of adding new equipment and explain why existing equipment does not meet that purpose.
- 4b. Describe any research, comparison, analysis, and/or consideration that was conducted to decide on equipment model, size, specifications, or type of equipment to purchase that would best meet program needs. Or, if renovating equipment, explain why it is more economical, efficient, or necessary to renovate versus replacing with new or different equipment.
- 4c. Explain how the proposed project will support the focus areas that were indicated in Section 2a of this form.

As a new participant in the NSLP and SBP for 2024-25, we have been extremely grateful to not only be accepted into both programs, but accepted as CEP on top of that! Last year was our planning year and we researched various equipment purchases in order to participate. With three schools in our District, we were only able to purchase 3 commercial refrigerators and 6 food warmers to get our program started. Lots of bins, totes, utensils, milk cows and other miscellaneous supplies were also purchased. We do not have kitchens in our schools, in fact only one school has a cafeteria, so we rely on "serve only" service with our food service company.

One of the items that did not make the cut was a steam table. If we were awarded this grant, then we could offer a salad bar or hot service option to the students. It's a dream list item, but one that would increase the efficiency of our serving lines, help us maintain food safety standards, improve food quality, offer more of a variety of foods that we can serve to our students, and give a "cafeteria" feel since we do not have full service kitchens at our schools, ultimately benefiting the individuals and families we serve.

Our current food service setup lacks the ability to consistently hold and serve large quantities of food at the proper temperature throughout meal service times. This issue has led to several challenges, including: Temperature Control: Without a proper heating system, we have struggled to maintain food at the required temperatures, which can compromise both the safety and quality of meals served. Food Waste: In an effort to keep food warm, we have used makeshift solutions such as food warmers, often leading to uneven heating and a higher rate of food spoilage or waste. Efficiency and Service Speed: During peak hours, our food service staff faces challenges in quickly serving large numbers of individuals, leading to longer wait times and an increased chance of food being improperly stored or served. A commercial steam table would solve these issues by providing a reliable, efficient method for holding hot food at the proper temperature, while also ensuring faster service and reduced waste.

We propose to purchase a commercial steam table, designed specifically for food service environments. The steam table will have multiple compartments for various dishes, along with temperature controls to keep food at a consistent and safe temperature. Features of the steam table include: Multiple Pans: The steam table will have space for six pans, allowing us to serve a variety of dishes simultaneously, from hot entrees to side items and desserts. Temperature Control: Each compartment will have adjustable temperature settings, ensuring that all food remains within the safe holding range of 140°F (60°C) or higher. Energy Efficiency: The unit is designed to be energy-efficient, reducing electricity usage compared to older warming methods. Durability and Safety: Constructed from high-quality stainless steel, the steam table will be durable, easy to clean, and resistant to corrosion. It will meet local health and safety standards, ensuring that we continue to provide safe meals for our community. The steam table/well models that we researched cost up to \$25,000.00, but this model that is considerably cheaper, has everything we would need and our electric can handle the amperage/operation.

The acquisition of a commercial steam table will significantly enhance the quality and efficiency of our food service operations. By improving food safety, reducing waste, and increasing service efficiency, this equipment will help us better serve our community and fulfill our mission of providing nutritious meals to those in need. We respectfully request your consideration of this grant proposal and look forward to the opportunity to improve our food service program with your support. Thank you for your time and consideration.

Attach additional page(s) if more space is needed.

Section 5 – Allowable Costs

Awarded funds may only be used for a capital expenditure to purchase or renovate a single, pre-approved piece of equipment. All costs – whether paid in whole or in part with grant funding – must be necessary, reasonable, and allocable to the program.

As it pertains to this funding opportunity, the term “equipment” is defined by federal regulation at [2 CFR Part 200.1](#) and by [Public Law 118-42](#). Equipment is defined as tangible, nonexpendable personal property having a useful life of more than one year and an acquisition cost of greater than \$1,000 per unit.

5a. Complete the budget table below, including all costs associated with acquiring new/replacement equipment or costs associated with renovation of existing equipment.

Acquisition Costs:

The cost of the equipment, including the cost to ready the equipment for its intended use.

Projected Cost

Net invoice price of the equipment (list price, net of any discounts) 9,159.00

Cost of any modifications, attachments, accessories, or auxiliary apparatus necessary to make the equipment usable for the purpose for which it is acquired

Examples:

- Caster wheels, included with the purchase a double stack convection oven, are necessary for configuration of stacked oven and mobility of the unit.
- Wire shelving, included with the purchase of a walk-in refrigeration unit, is necessary to make the walk-in unit usable for food storage.
- Accessory kit, included with the purchase of a base food processor unit, is necessary to use the processor for food prep.

This does NOT include small wares or supplies.

Shipping, freight, or delivery costs 335.25

Installation costs 0.00

Total Acquisition Cost: 9,494.25

Renovation Costs:

Additions, improvements, modifications, replacements, or alterations to existing equipment that significantly extends its useful life and/or materially increases its value – this does NOT include ordinary repairs or maintenance.

Projected Cost

Service charge/labor 0.00

Parts/materials 0.00

Total Renovation Cost: 0.00

5b. The maximum grant award is \$25,000 or the total projected cost, whichever is less.

Enter the amount¹ of grant funding requested:

\$ 8,159.00

¹ If the equipment will be used in part for any other purpose that is not associated with the Child Nutrition Programs, only the percentage of costs allocable to the Child Nutrition Programs may be included in the amount requested.

Print