

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

**Atwood Heights School District 125 Board of Education**

**Hamlin Upper Grade Center**

**12150 S. Hamlin Avenue, Alsip, Illinois**

**Tuesday, October 22, 2024 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 the Tax Levy hearing

**3. PUBLIC HEARING ON TAX LEVY**

- A. Steve Gress will discuss the 2024 Tax Levy, Cash Reserve and Operational Funds Expenditure
- B. Any questions or comments by the board or public?
- C. Motion to close the 2024 Tax Levy hearing and return to 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.**

**5. FREEDOM OF INFORMATION ACT REQUESTS**

**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 24, 2024
- 2. Closed Meeting of September 24, 2024

**B. FINANCE APPROVAL**

Summary of Payroll  
Student Activity Accounts

**C. ACTION ITEMS**

- 1022.1 To adopt the Resolution Authorizing Interfund Transfer from the Working Cash Fund to the Operations and Maintenance Fund
- 1022.2 To adopt the Certificate Regarding Inapplicability of the Truth in Taxation Law
- 1022.3 To adopt the Reduction Resolution Allocating Tax Levy to Individual Funds of the District Property Tax Extension Limitation Law, as amended

- 1022.4 To adopt the Resolution Providing for the 2024 Tax Levy (payable in 2025)
- 1022.5 To adopt the Resolution for 2024 Tax Levy for Working Cash Fund
- 1022.6 Trespass Notice of Hearing

**D. PERSONNEL**

- 1022.7 Approval to Accept the Letter of Resignation from Allison Dowling as the Building Secretary at Meadow Lane Intermediate Center
- 1022.8 Approval to Accept the Letter of Resignation from Carlos Luna as the Building and Grounds Director at Atwood Heights SD 125
- 1022.9 Approval to hire Rebecca Unton as a Building Secretary at Meadow Lane
- 1022.10 Approval to hire Matthew Scarnavack as a Building and Grounds Supervisor

**8. APPROVAL OF BILLS PAYABLE**

**9. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS**

**10. ADMINISTRATIVE REPORTS**

**11. SUPERINTENDENT REPORT**

**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)**

**NEXT REGULAR BOARD OF EDUCATION MEETING**

**November 12, 2024  
Hamlin Upper Grade Center, 6:30 p.m.  
12150 S. Hamlin Ave  
Alsip, IL 60803**

**BUDGET HEARING AND REGULAR MEETING MINUTES OF  
THE BOARD OF EDUCATION OF ATWOOD HEIGHTS  
SCHOOL DISTRICT 125, COOK COUNTY ILLINOIS  
TUESDAY, SEPTEMBER 24, 2024 AT 6:30 p.m.**

**1. CALL TO ORDER**

The meeting was called to order at 6:31 p.m. by Mrs. Lantz 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: 7 TAMARA BALCUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,  
MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND  
ABSENT: 0

ALSO PRESENT: Lisa Cole-Superintendent, Heather Wills-Principal of Lawn Manor Primary Center, Laura Gray-Principal of Meadow Lane Intermediate Center, Dr. Catherine Gallagher-Principal of Hamlin Upper Grade Center, Mariel Martin, Steve Gress, Michelle Tosch, Cheryl Kuropas, Amanda Cazares, Cora Wild and Rebecca Pearson.

**2. BUDGET HEARING**

Motion was made by Mrs. Soderlund and seconded by Mrs. Castillo to enter into a Public Hearing to discuss the 2024-2025 Budget.

ROLL CALL:

AYES: 7 TAMARA BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,  
MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 7-0-0

Steve Gress addressed the board members regarding the FY25 Budget. Steve went over the financial analysis and spoke to the budget and district finances for fiscal year 2025. Steve explained that the administrators and staff did a good job with keeping last year's budget on track. 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. Lantz asked if anyone had any questions and with no more questions, she called for a motion to adjourn the budget hearing and return to the regular meeting.

Motion was made by Mrs. Balcuinas and seconded by Mrs. Soderlund to adjourn the budget hearing and return to the regular meeting.

ROLL CALL:

AYES: 7 TAMARA BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,  
MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 7-0-0

**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**

Owen Wang from South Cook News @ [foia@southcooknews.com](mailto:foia@southcooknews.com)

**5. BUDGET**

924.1 Motion to Approve the Superintendent’s Estimate of Revenue for the Fiscal Year beginning July 1, 2024 – June 30, 2025.

924.2 Motion to Adopt the 2024- 2025 Budget.

924.3 Motion to Adopt the Budget Resolution for the 2024 -2025 Budget.

Motion was made by Mrs. Soderlund and seconded by Mrs. Niemeyer to approve the FY25 Budget

ROLL CALL:

AYES: 7 TAMARA BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 7-0-0

**6. BOARD MEMBER COMMENTS PERTAINING TO THE AGENDA – Mrs. Lantz pulled 924.4 from the consent agenda to discuss in closed session.**

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

**A. APPROVAL OF MINUTES**

1. Regular Meeting of August 27, 2024

**B. FINANCE APPROVAL**

Summary of Payroll

Student Activity Accounts

**C. ACTION ITEMS**

924.4 Approval to appoint one member of the school board to serve as trustee of schools of the township in which school district is located – pulled from consent agenda to be discussed in closed session.

924.5 Approval of PRESS Updates from Issue 115

**D. PERSONNEL**

924.6 Approval to hire Amanda Christian as a paraprofessional at Lawn Manor Primary Center

924.7 Approval to hire Joshua Johnson a part-time custodian at Hamlin Upper Grade Center

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

ROLL CALL:

AYES: 7 TAMARA BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 7-0-0

## **8. APPROVAL OF BILLS PAYABLE FOR JULY AND AUGUST**

Bills Payable in the amount of:

Education Fund #10: \$284,884.56  
Operations & Maintenance #20: \$97,610.70  
Debt Service Fund #30: \$518.00  
Transportation Fund #40: \$32,094.48  
Municipal Retirement #50: \$0  
Tort Immunity Fund #80: \$1,950.00  
Life Safety Fund #90: \$0

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

ROLL CALL:

AYES: 7 TAMARA BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN,  
MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 7-0-0

**9. BUSINESS FROM THE BOARD AND COMMITTEE REPORTS** – Superintendent Cole said Mrs. Higgins, Mrs. Soderlund and herself all met before the board meeting tonight for a PRESS Update meeting and they approved PRESS Update issue 115.

## **10. ADMINISTRATIVE REPORTS**

Heather Wills reported that MAP testing will be done by the end of the week. She thanked Rebecca Pearson for all her help with the ELL testing and placements. The bookfair was a huge success Bookies did a great job, Lawn Manor made over \$700. Field trip planning is underway and the Spirit Wear Fundraiser has begun.

Laura Gray reported Meadow Lane bus, tornado and fire drills are complete. MAP and BAS testing finished up today and NEHS Spirit week Pirate Day was last week and it was a big hit! New Family Night is scheduled for this Thursday September 26<sup>th</sup>. Fifth grade field trip to Isle a la Cache is Tuesday October 1<sup>st</sup> and the La Braid Fundraiser is underway so put your pretzel order in today!

Dr. Katie Gallagher reported the teachers are doing the Alex McNeece book study on his book “Loving What They Learn” and MAP Testing was completed on September 20<sup>th</sup>. Katie said on institute day the Hamlin teachers took a closer look at student IAR achievement and identified weakness in curriculum to close achievement gap in Math and teacher SMART goals were created using the data from the Fall MAP tests. The attendance incentives are working Hamlin’s attendance is at 95%. Clubs are starting next week and the volleyball season has been amazing! The boys are undefeated and the girls are in second place with only two losses.

## **11. SUPERINTENDENT REPORT**

Superintendent Cole reported to the Board members she received a proposal for a bike rack at Lawn Manor from a community member. Lisa contacted the Oak Lawn Park District to see if this was something they would be interested in providing to the community but they were not. The members wanted to continue discussing the matter in closed session. Lisa mentioned on October 11<sup>th</sup> the entire staff will be attending the IC4 Institute Day. The State CEP Auditor will be here Monday September 30 to check out all of our facilities and review our process.

**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 7:29pm by Mrs. Balcuinas and seconded by Mr. Sanchez Gaytan to adjourn to closed session.

ROLL CALL:

AYES: 7 TAMARA BALCIUNAS, MELISSA CASTILLO, ESTEBAN SANCHEZ GAYTAN, MICHELLE HIGGINS, CHRISTINE LANTZ, MICHELLE NIEMEYER & VICTORIA SODERLUND

NAYS: 0

ABSTAIN: 0

MOTION CARRIED: 7-0-0

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

Upon returning from closed session at 8:00pm, the board took action on the following item:

Motion was made by Mrs. Higgins and seconded by Mrs. Balciunas to appoint Mrs. Lantz to serve as Trustee of Schools for the Township.

**14. ADJOURNMENT**

With no further business to discuss, Mrs. Lantz adjourned the meeting at 8:07pm by unanimous consent.

Respectfully submitted,

---

Christine Lantz, President

---

Michelle Niemeyer, Secretary

## **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 22, 2024**

### **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
5. 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).
6. 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).
7. 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.
8. 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).
9. The setting of a price for sale or lease of property owned by the District. 5 ILCS 120/2(c)(6).
10. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
11. 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).
12. Student disciplinary cases. 5 ILCS 120/2(c)(9).
13. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
14. 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).

15. 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).
16. 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).
17. 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).
18. 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).
19. Adjournment



# Atwood Heights School District 125

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 7

Pay Cycle: Biweekly

Starting: 09/14/2024

Ending: 09/27/2024

Pay Date: 09/27/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$184,009.58	\$16,296.63	\$200,306.21
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$16,197.27	\$897.49	\$17,094.76
FICA - Social Security	\$2,335.13	\$565.80	\$2,900.93
FICA - Medicare	\$2,699.39	\$132.33	\$2,831.72
Deduction - Regular (Not Tax Exempt)	\$1,094.49	\$0.00	\$1,094.49
Deduction - TSA (Fed Tax Exempt)	\$3,132.00	\$0.00	\$3,132.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,963.20	\$120.53	\$5,083.73
State Tax - Illinois	\$8,086.15	\$415.28	\$8,501.43
Retirement - Illinois TRS	\$11,463.49	\$0.00	\$11,463.49
Retirement - Illinois TRS THIS Fund	\$1,146.34	\$0.00	\$1,146.34
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	\$772.63	\$189.48	\$962.11
Retirement - Illinois IMRF (Taxable Benefit)	\$1,670.03	\$416.09	\$2,086.12
Retirement - Illinois TRS Supplemental Savings Plan	\$116.02	\$0.00	\$116.02
Retirement - Illinois TRS SSP Roth	\$50.00	\$0.00	\$50.00
<b><u>Total Employee Deductions:</u></b>	<b>\$53,726.14</b>	<b>\$2,737.00</b>	<b>\$56,463.14</b>
<b><u>Total Net Pay:</u></b>	<b>\$130,283.44</b>	<b>\$13,559.63</b>	<b>\$143,843.07</b>
<b><u>Direct Deposit:</u></b>	<b>\$127,877.75</b>	<b>\$5,003.90</b>	<b>\$132,881.65</b>
<b><u>Net Pay Checks:</u></b>	<b>\$2,405.69</b>	<b>\$8,555.73</b>	<b>\$10,961.42</b>

### **Employer Paid Benefits:**

FICA - Social Security	\$2,335.13	\$565.80	\$2,900.93
FICA - Medicare	\$2,699.39	\$132.33	\$2,831.72
Deduction - Regular (Not Tax Exempt)	\$196.67	\$2.43	\$199.10
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,547.03	\$415.73	\$24,962.76
Retirement - Illinois TRS	\$2,291.85	\$0.00	\$2,291.85
Retirement - Illinois TRS THIS Fund	\$1,253.26	\$0.00	\$1,253.26

## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 7

Pay Cycle: Biweekly

Starting: 09/14/2024

Ending: 09/27/2024

Pay Date: 09/27/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$886.47	\$0.00	\$886.47
Retirement - Illinois TRS Federal Fund	\$764.29	\$0.00	\$764.29
Retirement - Illinois IMRF (Taxable Benefit)	\$2,590.40	\$645.42	\$3,235.82
<u>Total Employer Benefits:</u>	\$37,564.49	\$1,761.71	\$39,326.20
<u>Gross:</u>	\$184,009.58	\$16,296.63	\$200,306.21
<u>Total Payroll Expense:</u>	\$221,574.07	\$18,058.34	\$239,632.41
<hr/>			
Number of Employees Paid	86	11	97
Number of Males	10	2	12
Number of Females	76	9	85

#### Payroll Balancing Data

		Direct Deposit	\$132,881.65
		Employee Checks	\$10,961.42
Gross Pay	\$200,306.21	Total Net Pay	\$143,843.07
ER Contributions	\$39,326.20	EE Deductions	\$56,463.14
		ER Contributions	\$39,326.20
Total Payroll Expense	\$239,632.41	Total Payroll Expense	\$239,632.41

End of Report

## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 8

Pay Cycle: Biweekly

Starting: 09/28/2024

Ending: 10/11/2024

Pay Date: 10/11/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Retirement - Illinois TRS Member Benefit Inc. (TE)	\$874.93	\$0.00	\$874.93
Retirement - Illinois TRS Federal Fund	\$764.29	\$0.00	\$764.29
Retirement - Illinois IMRF (Taxable Benefit)	\$2,583.38	\$613.52	\$3,196.90
<u>Total Employer Benefits:</u>	\$37,174.66	\$1,694.89	\$38,869.55
<u>Gross:</u>	\$183,288.11	\$13,968.51	\$197,256.62
<u>Total Payroll Expense:</u>	\$220,462.77	\$15,663.40	\$236,126.17

Number of Employees Paid	86	10	96
Number of Males	9	2	11
Number of Females	77	8	85

#### Payroll Balancing Data

		Direct Deposit	\$126,490.19
		Employee Checks	\$11,681.05
Gross Pay	\$197,256.62	Total Net Pay	\$138,171.24
ER Contributions	\$38,869.55	EE Deductions	\$59,085.38
		ER Contributions	\$38,869.55
Total Payroll Expense	\$236,126.17	Total Payroll Expense	\$236,126.17

End of Report

## Atwood Heights School District 125

### Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 8

Pay Cycle: Biweekly

Starting: 09/28/2024

Ending: 10/11/2024

Pay Date: 10/11/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$183,288.11	\$13,968.51	\$197,256.62
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$15,356.67	\$772.62	\$16,129.29
FICA - Social Security	\$2,292.82	\$537.50	\$2,830.32
FICA - Medicare	\$2,661.80	\$125.71	\$2,787.51
Deduction - Regular (Not Tax Exempt)	\$4,791.19	\$0.00	\$4,791.19
Deduction - TSA (Fed Tax Exempt)	\$3,132.00	\$0.00	\$3,132.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$4,963.20	\$120.53	\$5,083.73
State Tax - Illinois	\$7,964.85	\$393.70	\$8,358.55
Retirement - Illinois TRS	\$11,537.07	\$0.00	\$11,537.07
Retirement - Illinois TRS THIS Fund	\$1,153.73	\$0.00	\$1,153.73
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	\$754.43	\$199.31	\$953.74
Retirement - Illinois IMRF (Taxable Benefit)	\$1,665.53	\$395.55	\$2,061.08
Retirement - Illinois TRS Supplemental Savings Plan	\$217.17	\$0.00	\$217.17
Retirement - Illinois TRS SSP Roth	\$50.00	\$0.00	\$50.00
<b><u>Total Employee Deductions:</u></b>	<b>\$56,540.46</b>	<b>\$2,544.92</b>	<b>\$59,085.38</b>
<b><u>Total Net Pay:</u></b>	<b>\$126,747.65</b>	<b>\$11,423.59</b>	<b>\$138,171.24</b>
<b><u>Direct Deposit:</u></b>	<b>\$121,819.14</b>	<b>\$4,671.05</b>	<b>\$126,490.19</b>
<b><u>Net Pay Checks:</u></b>	<b>\$4,928.51</b>	<b>\$6,752.54</b>	<b>\$11,681.05</b>

### **Employer Paid Benefits:**

FICA - Social Security	\$2,292.82	\$537.50	\$2,830.32
FICA - Medicare	\$2,661.80	\$125.71	\$2,787.51
Deduction - Regular (Not Tax Exempt)	\$196.67	\$2.43	\$199.10
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$24,547.03	\$415.73	\$24,962.76
Retirement - Illinois TRS	\$2,039.10	\$0.00	\$2,039.10
Retirement - Illinois TRS THIS Fund	\$1,214.64	\$0.00	\$1,214.64

Account transactions  
Lawn Manor Student Activities- 2024-2025

Num	Date	Payee	Category	Amount	Running Balance
		Opening Balance			3,582.09
1129	8/20/2024	Southwest Symphony Orchestra	2nd grade field trip	(336.00)	3,246.09
Grand Total				(336.00)	3,246.09

10/17/2024

Page 1

Account transactions  
Meadow Lane Student Activities 2024-2025

Num	Date	Payee	Category	Amount	Running Balance
Opening Balance					19,243.73
Month Ending 9/30/2024					
1156	9/2/2024	Theatre of Western Springs	Field Trips	(114.00)	19,129.73
	9/5/2024	Deposit	Music Supplies	2,326.00	21,455.73
1158	9/16/2024	ICTM Math Contest	Bills : Membership Fees	(100.00)	21,355.73
	9/19/2024	Deposit	Music Supplies	533.00	21,888.73
	9/19/2024	Deposit	Got Sneakers	31.00	21,919.73
Total Month Ending 9/30/2024				2,676.00	
Month Ending 10/31/2024					
1159	10/1/2024	Will County Forest Preserve	5th Grade Field Trip	(120.00)	21,799.73
	10/9/2024	Deposit	LaBraid	2,212.00	24,011.73
1160	10/9/2024	LaBraid	LaBraid	(1,028.00)	22,983.73
1161	10/10/2024	Chase Card Service	Student Activities	(3,098.09)	19,885.64
Total Month Ending 10/31/2024				(2,034.09)	
Grand Total				641.91	19,885.64



Account Transactions  
Hamlin Student Activity 2024-2025

Num	Date	Payee	Memo	Category	Amount	Running Balance
Opening Balance as of 7/1/2024						\$29,014.56
Month Ending 7/31/2024						\$29,014.56
Opening Balance 8/1/2024						\$29,014.56
1487	8/9/2024	Santo Sport	Gym Clothes	Student Activities	\$ (2,200.25)	\$ 26,814.31
Total Month Ending 8/31/2024						\$ 26,814.31
Opening Balance 9/1/2024						\$26,814.31
	9/6/2024	Amazon	Desk Chair	Fees and Fines	\$ (38.99)	\$26,775.32
1490	9/13/2024	PM Music	Band Music 2024	Band	\$ (108.00)	\$26,667.32
	9/13/2024	Deposit	Sports, Fundraiser, Book Fair	Not An Expense	\$ 1,213.52	\$27,880.84
1489	9/16/2024	Scholastic	Book Fair Money	Student Activities	\$ (713.84)	\$27,167.00
1492	9/16/2024	Alzheimers	Penny War Donation	Fundraiser	\$ (1,354.00)	\$25,813.00
	9/18/2024	Amazon	Printer Ink	Fees and Fines	\$ (28.89)	\$25,784.11
1488	9/23/2024	Sam's Club	Concession Stand	Sports	\$ (469.24)	\$25,314.87
Total Month Ending 9/30/2024						\$25,314.87

**RESOLUTION AUTHORIZING INTERFUND TRANSFER FROM THE  
WORKING CASH FUND TO THE OPERATIONS AND MAINTENANCE 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 Working Cash Fund to the Operations and Maintenance 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 22, 2024, the Board of Education held a public hearing on the question of making the proposed transfer from the Working Cash Fund to the Operations and Maintenance 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 Working Cash reserves, 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 Working Cash Fund to the Operations and Maintenance Fund to move Working Cash reserves.

NOW THEREFORE, Be It Resolved by the President and members of the Board of Education of Atwood Heights School District 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 \$3,300,000 is hereby transferred from the Working Cash Fund of this District to the Operations and Maintenance 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 22<sup>nd</sup> day of October 2024.

AYES:

NAYS:

ABSENT:

---

President, Board of Education

---

Secretary, Board of Education

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF C O O K    )     SS

**SECRETARY'S CERTIFICATE**

I, the undersigned, the duly qualified and acting Secretary of the Board of Education of Atwood Heights School District 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 WORKING CASH FUND TO THE OPERATIONS AND MAINTENANCE FUND"**

which Resolution was duly adopted by said Board of Education at a meeting held on the 22<sup>nd</sup> day of October 2024, 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 WHEREOF**, I have set my hand the 22<sup>nd</sup> day of October 2024.

\_\_\_\_\_  
Secretary, Board of Education

## **LEGAL NOTICE**

Notice is Hereby Given that the Board of Education of Atwood Heights School District 125, Cook County Illinois, will hold a public hearing on October 22, 2024, at 6:30PM at Hamlin Upper Grade Center (12150 South Hamlin Avenue, Alsip, IL 60803) for the purpose of considering a transfer from the Working Cash Fund of the District to the Operations and Maintenance Fund of the District in the amount of \$3,300,000 (three-million three-hundred thousand dollars), pursuant to 105 ILCS 5/17A-2. All persons present at said public hearing wishing to be heard shall be given an opportunity to be heard at said public hearing. Such public hearing may be continued from time to time without further notice except as otherwise may be required by the Illinois Open Meetings Act.

Ms. Michelle Niemeyer

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

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	District Number	County
Atwood Heights School District 125	07-016-1250-02	Cook

Amount of Levy

Educational	\$ 4,173,667	Fire Prevention & Safety *	\$ 1,000
Operations & Maintenance	\$ 950,000	Tort Immunity	\$ 100,000
Transportation	\$ 400,000	Special Education	\$ 400,000
Working Cash	\$ 90,000	Leasing	\$
Municipal Retirement	\$ 30,000	Other	\$
Social Security	\$ 120,000	Other	\$
		Total Levy	\$ 6,264,667

\* 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 4,173,667 dollars to be levied as a special tax for educational purposes; and  
the sum of 950,000 dollars to be levied as a special tax for operations and maintenance purposes; and  
the sum of 400,000 dollars to be levied as a special tax for transportation purposes; and  
the sum of 90,000 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 120,000 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 100,000 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 22nd day of October 2024.

\_\_\_\_\_  
(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 \_\_\_\_\_

\_\_\_\_\_  
(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)

**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 2024 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 22<sup>nd</sup> day of October, 2024.

---

Presiding Officer  
Atwood Heights School District 125

**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 2024 Levy of this School District payable in 2025.

**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 22<sup>nd</sup> DAY OF OCTOBER, 2024.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

RESOLUTION PROVIDING FOR TAX LEVY  
FOR THE YEAR 2024

---

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, 2024, and ending June 30, 2025; 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 2024 a special tax of \$4,173,667 for educational purposes; \$950,000 for operations and maintenance purposes; \$400,000 for transportation purposes; \$100,000 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; \$120,000 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 2024 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 22<sup>nd</sup> DAY OF OCTOBER, 2024.

---

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

STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF COOK )

SECRETARY'S CERTIFICATE

I, Michelle Niemeyer, the duly qualified and acting Secretary of the Board of Education of Atwood Heights School District 125, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

**"RESOLUTION PROVIDING FOR  
TAX LEVY FOR THE YEAR 2024"**

which Resolution was duly adopted by said Board of Education at a regular meeting held on the the 22<sup>nd</sup> day of October, 2024. I do further certify that a quorum of said Board of Education was present at the said meeting, and that all requirements of the Illinois Open Meetings Act were met.

IN WITNESS WHEREOF, I have hereunto set my hand this 22<sup>nd</sup> day of October, 2024.

---

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



**RESOLUTION OF ATWOOD HEIGHTS SCHOOL DISTRICT 125  
COOK COUNTY, ILLINOIS, PROVIDING FOR 2024  
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 2024 a tax of \$90,000 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 22<sup>nd</sup> DAY OF OCTOBER, 2024.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

STATE OF ILLINOIS )  
                                  ) SS.  
COUNTY OF COOK )

SECRETARY'S CERTIFICATE

I, Michelle Niemeyer, the duly qualified and acting Secretary of the Board of Education of Atwood Heights School District 125, Cook County, Illinois, do hereby certify that attached hereto is a true and correct copy of a Resolution entitled:

**"RESOLUTION OF ATWOOD HEIGHTS SCHOOL DISTRICT 125  
COOK COUNTY, ILLINOS, PROVIDING FOR 2024  
TAX LEVY FOR THE WORKING CASH FUND"**

which Resolution was duly adopted by said Board of Education at a regular meeting held on the 22<sup>nd</sup> day of October, 2024. I do further certify that a quorum of said Board of Education was present at the said meeting, and that all requirements of the Illinois Open Meetings Act were met.

IN WITNESS WHEREOF, I have hereunto set my hand this 22<sup>nd</sup> day of October, 2024.

---

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

TO: Board of Education  
FROM: Steven Gress  
DATE: September 24, 2024  
RE: Draft Tax Levy

I have attached a draft of the tax levy that we will ask to have approved at the October 2024 Board meeting. The levy includes an increase of 4.99%. Because of the truth in taxation law the most that the district will receive is an increase of the lesser of 5.0% or the December 2023 consumer price index increase (which is 3.4%). We have asked for an 4.99% increase.

The draft levy will be on display until the October 2024 Board meeting when it will be up for approval.

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

Cc: Lisa Cole, Superintendent

Atwood Heights School District 125  
Tax Year 2024  
Agency # 04-0800-000

Property Tax Extension Limiting Law (PTELL) Limiting Rate Calculation				
2023 Aggregate Extension x 1.034	/	2024 EAV Minus New Prop., Annx., Rec. TIF Val., Exp. Incentives Plus Disconnections	=	Limiting Rate
6,169,793	/	178,000,000	=	3.4652

Prior Year Extension 5,966,918  
CPI 3.40%

Prior Year EAV 176,891,916  
Estimated New Property 2,000,000  
Total 178,891,916

Estimated New EAV 180,000,000

Loss Amount (Non-Bonds) 3% Extension Increase 202,875  
Loss Amount (Bonds) 5%

Levy Increase / (Decrease) 4.99%

Extension Increase / (Decrease) 4.56%

EAV Increase / (Decrease) 1.76%

Fund	Description of Fund	Levy Amount	Loss Percentage	Loss Amount	Total Levy	Celling Rate	Maximum Allowable Levy	Preliminary Tax Rate	PTELL Reduced Levy	Final Levy	Final Tax Rates
008	IMRF	30,000	3.00%	900	30,900		30,900	0.0172	-	30,900	0.0172
016	Social Security	120,000	3.00%	3,600	123,600		123,600	0.0687	-	123,600	0.0687
019	Liability Insurance	100,000	3.00%	3,000	103,000		103,000	0.0572	-	103,000	0.0572
051	Transportation	400,000	3.00%	12,000	412,000		412,000	0.2289	-	412,000	0.2289
052	Education	4,173,667	3.00%	125,210	4,298,877		4,298,877	2.3883	210,236	4,088,641	2.2715
053	Building	950,000	3.00%	28,500	978,500	0.5500	978,500	0.5436	-	978,500	0.5436
054	Building Bonds		5.00%	-	-		-	-	-	-	-
055	Working Cash Funds	90,000	3.00%	2,700	92,700	0.0500	89,446	0.0497	-	89,446	0.0497
056	Life Safety	1,000	3.00%	30	1,030	0.1000	1,030	0.0006	-	1,030	0.0006
058	Special Education	400,000	3.00%	12,000	412,000	0.4000	412,000	0.2289	-	412,000	0.2289
182	Life Safety Bond		5.00%	-	-		-	-	-	-	-
400	Limited Bonds	1,200,000	5.00%	60,000	1,260,000		1,260,000	0.7000	-	1,260,000	0.7000
	Total Cap Funds	6,264,667		187,940	6,452,607		6,449,353	3.5830	210,236	6,239,117	3.4662
	Total Non-Cap Funds	1,200,000		60,000	1,260,000		1,260,000	0.7000	-	1,260,000	0.7000
	Grand Total	7,464,667		247,940	7,712,607		7,709,353	4.2830	210,236	7,499,117	4.1662

Atwood Heights School District 125  
Tax Year 2024  
Agency # 04-0800-000

Property Tax Extension Limiting Law (PTELL) Limiting Rate Calculation Prior Year Extension 5,966,918 CPI 3.40%  
2023 Aggregate Extension 2024 EAV Minus New Prop., Annx., Limiting  
/ =  
x 1.034 Rec. TIF Val., Exp. Incentives Rate Prior Year EAV 176,891,916 Plus Disconnections Estimated New Property 2,000,000  
Total 178,891,916 Estimated New EAV 180,000,000  
6,169,793 178,000,000  
/ = 3.4662  
Loss Amount (Non-Bonds) 3% Extension Increase 202,875 Loss Amount (Bonds) 5%

		Levy Increase / (Decrease) 4.99%		Extension Increase / (Decrease) 4.56%		EAV Increase / (Decrease) 1.76%	
Tax Rates		Description	Levy	Loss	Loss Total	Ceiling Maximum Preliminary PTELL Final Final Fund of Fund Amount Percentage Amount Levy Rate Allowable Levy Tax Rate Reduced Levy Levy	
008	IMRF	30,000	3.00%	900	30,900	30,900	0.0172 - 30,900 0.0172 016 Social Security 120,000 3.00% 3,600 123,600 123,600 0.0687 - 123,600 0.0687 019 Liability Insurance 100,000 3.00% 3,000
103,000	103,000	0.0572 - 103,000 0.0572 051 Transportation 400,000 3.00% 12,000 412,000 412,000 0.2289 - 412,000 0.2289 052 Education 4,173,667 3.00% 125,210 4,298,877 4,298,877 2.3883					
210,236	4,088,641	2.2715 053 Building 950,000 3.00% 28,500 978,500 0.5500 978,500 0.5436 - 978,500 0.5436 054 Building Bonds 5.00% - - - - - -					
055	Working Cash Funds 90,000 3.00% 2,700 92,700 0.0500 89,446 0.0497 - 89,446 0.0497 056 Life Safety 1,000 3.00% 30 1,030 0.1000 1,030 0.0006 - 1,030 0.0006 058 Special Education 400,000						
3.00%	12,000 412,000 0.4000 412,000 0.2289 - 412,000 0.2289 182 Life Safety Bond 5.00% - - - - - -						
		400 Limited Bonds 1,200,000 5.00% 60,000 1,260,000 1,260,000 0.7000 1,260,000 0.7000					
Total Cap Funds 6,264,667 187,940 6,452,607 6,449,353 3.5830 210,236 6,239,117 3.4662		Total Non-Cap Funds 1,200,000 60,000 1,260,000 1,260,000 0.7000 - 1,260,000 0.7000					
		Grand Total 7,464,667 247,940 7,712,607 7,709,353 4.2830 210,236 7,499,117 4.1662					

**NOTICE OF PROPOSED PROPERTY TAX LEVY FOR  
ATWOOD HEIGHTS SCHOOL DISTRICT NUMBER 125**

- I. A public hearing to approve a proposed property tax levy for Atwood Heights School District Number 125, Cook County, Illinois for 2024 will be held on October 22, 2024 at 6:30 p.m. at Hamlin Upper Grade Center, 12150 South Hamlin Avenue, Alsip, IL 60803.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Ms. Lisa Cole, Superintendent, School District #125, 12150 South Hamlin Avenue, Alsip, IL 60803.

- II. The corporate and special purpose property taxes extended or abated for 2023 were \$5,966,918.

The proposed corporate and special purpose property taxes to be levied for 2024 are \$6,264,667. This represents a 4.99% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2023 were \$1,036,233.

The estimated property taxes to be levied for debt service and public building commission leases for 2024 are \$1,200,000. This represents a 15.80% increase from the previous year.

- IV. The total property taxes extended or abated for 2023 were \$7,003,151. The estimated total property taxes to be levied for 2024 are \$7,464,667. This represents a 6.59% increase over the previous year.

Michelle Niemeyer  
Secretary, Board of Education  
School District Number 125  
Cook County, Illinois



We Educate Our Future

# Atwood Heights School District 125

**Dr. Samuel A. Rizzo Administrative Center**

12150 South Hamlin Avenue Alsip, IL 60803 | P: 708.371.0080 | F: 708.371.7847 | ahsd125.org

**Mrs. Lisa Cole** | Superintendent of Schools

October 18, 2024

By Hand Delivery, email to (kandancechampion@yahoo.com),  
and Certified Mail, Return Receipt Requested

Kandance Champion  
3176 W. 115<sup>th</sup> Apt 4  
Merrionette Park, IL 60803

**Re: No Trespass Notice; Notice of Hearing**

Dear Ms. Champion:

The purpose of this correspondence is to inform you that you are hereby immediately barred from Meadow Lane School. The basis for this action is as follows:

Your disorderly conduct after the Science Fair on the evening of October 17, 2024 is not acceptable.

I find that your conduct as described above is unacceptable and is in direct violation of Board of Education Policy 8.30 (see attached copy). Due to the severity of your actions, you are hereby refused admission to Meadow Lane School without prior administrative approval from Mrs. Laura Gray (Principal) whom you can reach by calling 708-388-6958 or Mrs. Lisa Cole (Superintendent) whom you can reach by calling 708-371-0080.

However, pursuant to Board Policy 8:30, you will have the opportunity to have a hearing before the Board in order to discuss this ban. The hearing will take place during the meeting of the Board of Education scheduled for 6:30pm on October 22, 2024 at Hamlin Upper Grade Center which is located at 12150 S. Hamlin Ave, Alsip, IL 60803. If you do not wish to have this hearing take place, please inform me in writing prior to the meeting that you do not wish for the hearing to take place. Please be advised that your failure to attend the hearing will result in my recommendation for the one-year ban to be enforced.

This is your sole notice that you are not to be present on the grounds of Meadow Lane School. You may drop off your child at the assigned times and at the assigned locations but you may not enter the building without prior permission from the Building Principal, Mrs. Laura Gray. Should you be present on school grounds or at any school event the police will be called, and you will be arrested. Your presence will be considered a trespass pursuant to 720 ILCS 5/21-5(a) and the District will ensure that you are prosecuted to maximum extent permissible under the law.

You should be aware that a violation of 720 ILCS 5/21-5(a) is a Class A misdemeanor punishable by up to 364 days in the penitentiary and up to \$2,500 in fines.

Should you find it necessary to come to school grounds with regard to your child's academic progress or needs, you must contact me and schedule an appointment prior to coming to school grounds. Your presence on the grounds without my prior permission will still be treated as a trespass as described in the above paragraph.

Sincerely yours,

*Mrs. Lisa Cole*

Mrs. Lisa Cole

Superintendent of Schools

**Lawn Manor Primary Center**

Heather Wills | Principal

4300 West 108th Place

Oak Lawn, IL 60453

P: 708.423.3078 | F: 708.423.9331

**Meadow Lane Intermediate Center**

Laura Gray | Principal

11800 Meadow Lane Drive

Merrionette Park, IL 60803

P: 708.388.6958 | F: 708.388.6983

**Hamlin Upper Grade Center**

Catherine Gallagher | Principal

12150 South Hamlin Avenue

Alsip, IL 60803

P: 708.597.1550 | F: 708.396.0515

## **Policy 8:30 Visitors to and Conduct on School Property**

The following definitions apply to this policy:

**School property** - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

**Visitor** - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person;
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language;
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property;
5. Damage or deface school property;
6. Violate any Illinois law, or town or county ordinance;
7. Smoke or otherwise use tobacco products;
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner);
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board;
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive;
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding;
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee; or



16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

### **Convicted Child Sex Offender**

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

### **Exclusive Bargaining Representative Agent**

**Please refer to the applicable collective bargaining agreement(s).**

**For employees whose collective bargaining agreement does not address this subject:**

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

### **Enforcement**

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic or extracurricular events for up to one calendar year in accordance with the procedures below.

### **Procedures to Deny Future Admission to Athletic or Extracurricular School Events**

Before any person may be denied admission to athletic or extracurricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

**LEGAL REF.:**

**Nuding v. Cerro Gordo Community Unit School Dist.**, 313 Ill. App.3d 344 (4th Dist. 2000).

20 U.S.C. §7971 et seq., Pro-Children Act of 2001.

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/24-25, and 5/27-23.7(a).

115 ILCS 5/3(c), Ill. Educational Labor Relations Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

Adopted: November 14, 2023

Atwood Heights SD 125 - PRESS Plus



Sherri Lunny &lt;slunny@ahsd125.org&gt;

**Fwd: Letter of Resignation**

1 message

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

Mon, Sep 30, 2024 at 4:25 PM

FYI

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

From: **Laura Gray** <lgray@ahsd125.org>  
Date: Mon, Sep 30, 2024 at 4:20 PM  
Subject: Fwd: Letter of Resignation  
To: Lisa Cole <lcole@ahsd125.org>

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

From: **Allison Dowling** <adowling@ahsd125.org>  
Date: Mon, Sep 30, 2024 at 3:18 PM  
Subject: Letter of Resignation  
To: Laura Gray <lgray@ahsd125.org>

To whom it may concern,

It is with a heavy heart that I am submitting my 2 week notice. My last day of employment will be October 11, 2024.

Unfortunately, I no longer feel comfortable in my workplace. It's is what is best for my mental health, and what is best for the staff and children at Meadow Lane that I resign.

Thank you very much for this great opportunity. The joy that Meadow Lane, the kids, and families have brought to my life, I will cherish forever.

Respectfully,  
Allison Dowling

10/15/2024

Lisa Cole

Atwood Heights School District 125

Reid  
10-16-24  
L. Cole

Dear Mrs. Cole,

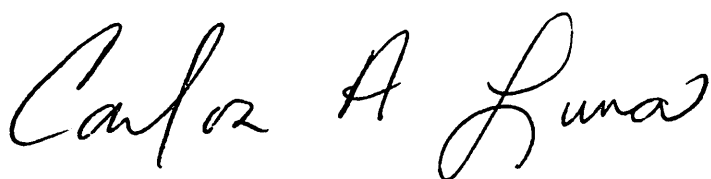
I'm writing to inform you that I will be leaving my position as a Buildings and grounds Director at Atwood Heights school district 125. My last day will be October 31<sup>st</sup> 2024.

While my experience with district 125 has been positive, I have accepted a new opportunity to expand my skill set and career trajectory.

I've enjoyed working as a part of the team. Thank you for your leadership and for the opportunities for growth. I won't forget the experiences I've had at School District 125.

I'm committed to performing at my best until I leave. I would be happy to assist in the transition. Please let me know how I can be of help.

Sincerely,



Carlos A Luna

diamondbacks652@gmail.com

219-413-8039

To: Mrs. Lisa Cole, Superintendent  
From: Laura Gray, Principal  
RE: Meadow Lane Building Secretary  
Date: 10/21/2024

We have filled the vacancy of Building Secretary at Meadow Lane School for the 2024-2025 school year. I would like to recommend Ms. Rebecca Unton for this position. Ms. Unton has over seven years experience working as an administrative assistant with six of those years being at two law firms. Ms. Unton received her Associates of Applied Science in Administrative Assisting in 2015. She also completed an Administrative and Computer Software Program in 2014. Ms. Unton has shown a positive attitude, professionalism, and is excited for this new opportunity. She has a passion for working with children and families, and will be an asset to our Meadow Lane community. We are looking forward to working with Ms. Unton at Meadow Lane.

Sincerely,

*Laura Gray*

Principal  
Meadow Lane School

To: Board of Education  
From: Lisa Cole, Superintendent  
Re: Building and Grounds Supervisor  
Date: October 21, 2024

I would like to recommend Matthew Scarnavack for the Building and Grounds Supervisor vacancy. He comes highly recommended and will be an asset to the success of District 125.

Sincerely,

Lisa Cole  
Superintendent, Atwood Heights SD125

---

# ATWOOD HEIGHTS SCHOOL DISTRICT 125 VOUCHER

---

Voucher No: 1062

Voucher Date: 10/17/2024

Prepared By: \_\_\_\_\_

Printed: 10/17/2024 11:36:20 AM

ATWOOD HEIGHTS SCHOOL DISTRICT 125 is hereby authorized to draw warrants against ATWOOD HEIGHTS SCHOOL DISTRICT 125 funds for the sum of \$601,508.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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 Niemeyer

\_\_\_\_\_  
Secretary

ATWOOD HEIGHTS SCHOOL DISTRICT 125

---

Fund		Amount
10	EDUCATIONAL	\$485,621.86
20	OPERATIONS AND MAINTENANCE	\$29,075.50
30	DEBT SERVICE	\$518.00
40	TRANSPORTATION	\$85,317.67
80	TORT IMMUNITY	\$975.00
		<hr/>
		\$601,508.03

---







# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AEP ENERGY		20.5.2540.466.0000.02.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-LAWN MANOR	\$4,653.20
		20.5.2540.466.0000.03.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-MEADOW LANE	\$2,785.63
		20.5.2540.466.0000.04.00.00 Check #: 0	OPER/MAINT-ELECTRICITY-HAMLIN	\$7,915.31
			Vendor Total:	\$15,354.14
ALPHA SCHOOL BUS COMPANY	7431	40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION - SPECIAL ED	\$30,166.20
			Vendor Total:	\$30,166.20
ALPHA SCHOOL BUS COMPANY	7431	40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION - SPECIAL ED	\$9,501.35
			Vendor Total:	\$9,501.35
ARMAS RAQUEL		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$1,693.57
			Vendor Total:	\$1,693.57
ARTLIP AND SONS, INC		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$2,717.59
			Vendor Total:	\$2,717.59
ATWOOD HTGS. DIST. 125 - IMPREST FUND 991		10.5.2660.340.0000.00.00.65 Check #: 0	TECHNOLOGY-TELEPHONE	\$53.88
		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$350.00
		20.5.2540.370.0000.04.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-HAMLIN	\$91.40
			Vendor Total:	\$495.28



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BIRK PLUMBING	17439	20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$525.00
			Vendor Total:	\$525.00
BRIGHTSTAR CARE	20-5072876	10.5.1200.310.0000.00.00.00 Check #: 0	SPECIAL ED-PROF SERVICE	\$9,693.75
			Vendor Total:	\$9,693.75
CARLOS LUNA	22803	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$51.21
			Vendor Total:	\$51.21
CHASE CARD SERVICES		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$841.21
		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$39.90
		10.5.1100.410.0000.03.00.00 Check #: 0	SUPPLIES MEADOW LANE	\$555.81
		10.5.1200.410.0000.00.00.00 Check #: 0	SPEC ED K-12-GENERAL SUPPLIES	\$248.00
		10.5.1250.410.4300.00.01.00 Check #: 0	TITLE I / SUPPLE K-12-GENERAL SUPPLIES	\$581.11
		10.5.2210.312.0000.00.00.00 Check #: 0	IMPROV OF INST-PROF DEV	\$1,095.00
		10.5.2320.332.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN -TRAVEL	\$707.23
		10.5.2560.410.3705.00.01.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$133.78
		10.5.2560.550.0000.00.00.00 Check #: 0	FOOD SERVICE - EQUIPMENT	\$2,500.48
		20.5.2540.464.0000.00.00.00 Check #: 0	GASOLINE	\$519.06



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		40.5.2550.334.0000.00.00.00 Check #: 0	TRANSPORTATION - EXTRACURRICULAR	\$558.32
CHICAGO TRIBUNE	23803		Vendor Total:	\$7,779.90
		10.5.2310.340.0000.00.00.00 Check #: 0	BOARD OF ED-COMMUNICATIONS	\$42.00
COMCAST	24020		Vendor Total:	\$42.00
		10.5.2660.340.0000.00.00.66 Check #: 0	TECHNOLOGY-BROADBAND	\$3,525.00
DEE PLUMBING & SEWER, INC.	24780		Vendor Total:	\$3,525.00
		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$525.00
DONNA COSTELLO			Vendor Total:	\$525.00
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$232.56
EASTERSEALS			Vendor Total:	\$232.56
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$7,015.36
EDUCATIONAL BENEFIT COOP.	10341		Vendor Total:	\$7,015.36
		10.2.0489.072.0000.00.00.00 Check #: 0	MEDICAL INSURANCE	\$59,664.80
		10.2.0489.073.0000.00.00.00 Check #: 0	DENTAL INSURANCE	\$2,268.68
EISENHOWER COOPERATIVE	2745		Vendor Total:	\$61,933.48
		10.5.4120.640.0000.00.00.00 Check #: 0	SPECIAL ED PROGRAMS - DUES AND FEES	\$7,244.43

# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED – TUITION	\$179,475.66
		10.5.4220.671.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS – TUITION-OCCUPATIONAL	\$14,230.89
		10.5.4220.672.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS – TUITION PHYSICAL THE	\$20,024.98
		10.5.4220.673.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS – TUITION-VISON THERAPY	\$474.13
		10.5.4220.674.0000.00.00.00 Check #: 0	PYMTS FOR SPEC ED PROGRAMS – TUITION-HEARING THERA	\$4,795.14
		10.5.4220.676.0000.00.00.00 Check #: 0	MEDICAL REVIEW	\$260.00
EISENHOWER COOPERATIVE	2745		Vendor Total:	\$226,505.23
		10.5.4120.640.4620.00.01.00 Check #: 0	DUES AND FEES	\$41,510.88
ELIM CHRISTIAN SERVICES	4659		Vendor Total:	\$41,510.88
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED – TUITION	\$22,187.82
EPS OPERATIONS, LLC		40.5.2550.330.0000.00.00.00 Check #: 0	TRANSPORTATION – SPECIAL ED	\$3,591.00
			Vendor Total:	\$25,778.82
		10.5.1100.411.0000.02.00.00 Check #: 0	WORKBOOKS – LAWN MANOR	\$692.67
GENERATION GENIUS, INC.			Vendor Total:	\$692.67
		10.5.1100.410.0000.03.00.00 Check #: 0	SUPPLIES MEADOW LANE	\$170.00
			Vendor Total:	\$170.00



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
GRAINGER	20584	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$1,706.72
			Vendor Total:	\$1,706.72
HORVATH, THERESA	11042	10.5.2310.222.0000.00.00.00 Check #: 0	BOARD OF ED-RETIREE INSURANCE	\$104.90
			Vendor Total:	\$104.90
ILLINOIS SCHOOL BUS_242	242	40.5.2550.331.0000.00.00.00 Check #: 0	TRANSPORTATION - REGULAR ED	\$39,232.00
		40.5.2550.334.0000.00.00.00 Check #: 0	TRANSPORTATION - EXTRACURRICULAR	\$1,711.76
		40.5.2550.335.0000.00.00.00 Check #: 0	TRANSPORTATION - FIELD TRIPS	\$557.04
			Vendor Total:	\$41,500.80
IMAGINATION THEATER, INC.		10.5.2210.310.4400.00.01.00 Check #: 0	PURCHASED SERVICES - TITLE IV	\$1,450.00
			Vendor Total:	\$1,450.00
LEAF		30.5.5400.325.0000.00.00.00 Check #: 0	CAPITAL LEASES-RENTALS	\$518.00
			Vendor Total:	\$518.00
LISA COLE	20669	10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$556.68
			Vendor Total:	\$556.68
LOGICOM SYSTEMS		10.5.2660.310.0000.00.00.67 Check #: 0	PROFESSIONAL & TECHNICAL SERVICE	\$27,468.00



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount	
LUNNY, SHERRI		10.5.2660.340.0000.00.00.65 Check #: 0	TECHNOLOGY-TELEPHONE	\$826.40	
		10.5.2660.410.0000.00.00.67 Check #: 0	GENERAL SUPPLIES	\$805.90	
		Vendor Total:			\$29,100.30
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$465.25	
		Vendor Total:			\$465.25
		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$6,650.00	
		Vendor Total:			\$6,650.00
		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$361.23	
		20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$49.43	
		Vendor Total:			\$410.66
MENDOZA, ELIANA		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$12.99	
		Vendor Total:			\$12.99
MORGAN LOCKSMITHS	3004	20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$300.00	
		Vendor Total:			\$300.00
NEXTERA ENERGY SERVICES		20.5.2540.465.0000.02.00.00 Check #: 0	OPER/MAINT-NATURAL GAS-LAWN MANOR	\$332.73	
		20.5.2540.465.0000.03.00.00 Check #: 0	OPER/MAINT-NATURAL GAS-MEADOW LANE	\$293.36	



# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.465.0000.04.00.00 Check #: 0	OPER/MAINT-NATURAL GAS-HAMLIN	\$39.18
OAK LAWN CHAMBER OF COMMERCE	8762		Vendor Total:	\$665.27
		10.5.2320.640.0000.00.00.00 Check #: 0	EXECUTIVE ADMIN -DUES AND FEES-DISTRICT	\$150.00
OFF-SITE BUSINESS SERVICES, INC.	729		Vendor Total:	\$150.00
		10.5.2520.311.0000.00.00.00 Check #: 0	P/R SUPPORT SERVICES - OFFSITE	\$569.25
OFFICE DEPOT	11505		Vendor Total:	\$569.25
		10.5.1275.410.3705.00.01.00 Check #: 0	PRE-K GENERAL SUPPLIES	\$2,588.84
OFFICE DEPOT	11505		Vendor Total:	\$2,588.84
		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$979.29
		10.5.1275.410.3705.00.01.00 Check #: 0	PRE-K GENERAL SUPPLIES	\$288.40
OTC BRANDS, INC.	21005		Vendor Total:	\$1,267.69
		10.5.1100.410.0000.02.00.00 Check #: 0	SUPPLIES - LAWN MANOR	\$282.21
PARKLAND PREPARATORY ACADEMY			Vendor Total:	\$282.21
		10.5.4220.670.0000.00.00.00 Check #: 0	SPECIAL ED - TUITION	\$4,950.80
PERSONNEL PLANNERS, INC.			Vendor Total:	\$4,950.80
		10.5.2520.310.0000.00.00.00 Check #: 0	FISCAL SERVICES-PROFESSIONAL SERVICES	\$100.00

# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
PETRARCA, GLEASON, BOYLE, & IZZO, LLC				Vendor Total: \$100.00
		80.5.2365.318.0000.01.00.00 Check #: 0	LEGAL FEES	\$975.00
PHILIP, ELIZABETH				Vendor Total: \$975.00
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$456.80
RELIANCE STANDARD LIFE				Vendor Total: \$456.80
25338		10.5.1100.220.0000.00.00.00 Check #: 0	SUPPLEMENTAL LIFE	\$302.25
RSM US LLP				Vendor Total: \$302.25
		10.5.2310.317.0000.00.00.00 Check #: 0	BOARD OF ED-AUDIT	\$10,000.00
SALZMAN, JULIANNE				Vendor Total: \$10,000.00
		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$1,282.91
SECUREONE LIVESCAN				Vendor Total: \$1,282.91
		10.5.2310.310.0000.00.00.00 Check #: 0	BOARD OF ED-PROFESSIONAL SERVICES	\$441.00
SHANNON STAPLETON				Vendor Total: \$441.00
23981		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$1,518.21
SMG SECURITY HOLDINGS				Vendor Total: \$1,518.21



## Atwood Heights School District 125

### Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.310.0000.00.00.00 Check #: 0	PROFESSIONAL SERVICE	\$1,204.41
			Vendor Total:	\$1,204.41
SPEECH BLOSSOMS LLC		10.5.2140.310.0000.00.00.00 Check #: 0	PSYCHOLOGICAL SERVICES-PROFESS& TECH SERVICE	\$6,565.00
			Vendor Total:	\$6,565.00
STEVEN GRESS, CPA		10.5.2520.310.0000.00.00.00 Check #: 0	FISCAL SERVICES-PROFESSIONAL SERVICES	\$3,800.00
			Vendor Total:	\$3,800.00
TIERNEY, ERIN		10.5.1100.230.0000.00.00.00 Check #: 0	FRINGE	\$30.00
			Vendor Total:	\$30.00
UNIQUE PRODUCTS & SERVICE CORP.	17015	20.5.2540.410.0000.00.00.00 Check #: 0	OPER/MAINT-GENERAL SUPPLIES	\$2,204.40
			Vendor Total:	\$2,204.40
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 OAK LAWN		20.5.2540.370.0000.02.00.00 Check #: 0	OPER/MAINT-WATER/SEWER SERVICE-LAWN MANOR	\$375.27
			Vendor Total:	\$375.27
WAREHOUSE DIRECT		10.5.1100.410.0000.00.00.00 Check #: 0	SUPPLIES	\$843.97

# Atwood Heights School District 125

## Voucher Supplement Account Summary

Voucher Batch Number: 1062

10/17/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WASTE MANAGEMENT				Vendor Total: \$843.97
		20.5.2540.321.0000.00.00.00 Check #: 0	OPER/MAINT-SANITATION SERVICES	\$2,487.81
WHITSONS				Vendor Total: \$2,487.81
		10.5.2560.410.0000.00.00.00 Check #: 0	FOOD SERVICES-GENERAL SUPPLIES	\$29,693.65
				Vendor Total: \$29,693.65
				Grand Total: \$601,508.03

End of Report

## Principal's Report: October 2024

### Lawn Manor School

Illuminate!



#### Curriculum/Instruction/Assessments

- Hearing/Vision Screenings
- KIDS Data Window
- Attendance Team Meeting
- ISC-4 Districts- Collaborative Teacher Institute

#### Community/School Events/Parent Involvement

- Fall After School Clubs
- Kindergarten Field Trip- Children's Farm
- PreK Field Trip- Children's Farm
- 2<sup>nd</sup> Grade Symphony Field Trip- "The Magic of Disney"
- Picture Day
- Pre-K & Kindergarten Parent Involvement Activity- Pumpkin Decorating
- K-2 Parent Involvement- Guest Readers
- District Wide Evacuation Drill
- 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, 2024

## Meadow Lane School



### School Improvement/Curriculum & Instruction

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

### Student Activities

- 5<sup>th</sup> Grade Science Fair
- Picture Day
- Student Council Spirit Week
- Monster Mash
- Halloween Parade
- 4<sup>th</sup> Grade Field Trip – Symphony
- 3<sup>rd</sup> Grade Field Trip – CFD Survive Alive House

*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 2024**

**Professional Development:**

- Mrs. Cazares and Ms. Kuropas visited Eisenhower to see the math and social studies curriculum. They both came back with excellent ideas to increase student engagement and participation in the classroom.
- Area-Wide Institute Day – Such a success! So many great speakers and ideas that the staff were able to see.

**School Improvement:**

- MAP & Data Informed Decision Making
  - We are working on a district-wide data document so we can better see growth and progress through all stages of learning.
- Loving What They Learn Book Study
- Attendance Incentives

**Hamlin Activities:**

- Girls & Boys Volleyball – We had an outstanding season! The girls finished the tournament with a third-place trophy and the boys were the SSJHSC Volleyball Champions!
- Girls Basketball if full swing
- 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
- Lion's Club "SPOOKY" Walk-A-Thon returns again October 31<sup>st</sup>
- Thanksgiving Feast 11/22 @ 11:00am. Please join us if you are available.

Respectfully Submitted,

**Dr. Katie Gallagher**

**Superintendent Report**  
**Informational**  
**September 24-25**

**ENROLLMENT**

E.C.-Sp. Ed.-PRE-K	39	
Kindergarten	64	
Grade 1	47	
Grade 2	45	
Cross/Cat	8	203
Grade 3	64	
Grade 4	58	
Grade 5	67	
Cross Cat 3-5	4	
		193
Grade 6	48	
Grade 7	64	
Grade 8	66	178
Total in District	574	
Out of District Special Education	18	
TOTAL ENROLLMENT	<u>592</u>	

**SPECIAL EDUCATION**

Intellectual Disability	2
Hearing Impaired	0
Specific Learning Disability	0
Deafness	0
Emotional Disorder	3
Developmental Delay	11
Multiple Disabilites	0
Other Health Impairment	2
Autism	0
TOTAL	<u>18</u>

**REIMBURSABLE AVERAGE DAILY ATTENDANCE FOR 2024-2025**

<u>Month</u>	<u>A.D.A.</u>	<u>Percent</u>	<u>Enrollment</u>	<u>Days</u>
August	515	97	535	9
September	522	95	553	20
October				21
November				16
December				15
January				18
February				19
March				16
April				20
May				21
Emergency Days				5
Total				<u>180</u>





Dr. Tony Sanders, State Superintendent of Education  
Dr. Steven Isoye, Chair of the Board

555 W. Monroe Street, Suite 900 • Chicago, IL 60661 • isbe.net

VIA EMAIL

07016125002

Atwood Heights SD 125

Dear Superintendent:

The Illinois State Board of Education (ISBE) has completed its annual LEA Determination review of Illinois school districts. The Individuals with Disabilities Education Act (IDEA), Section 616, requires all states to make determinations about the performance of their local districts regarding the provision of special education and related services to students with disabilities.

Based on this annual review, ISBE has determined that your district **Meets Requirements** in implementing one or more of the requirements of IDEA. This determination is based on multiple data points and indicators described in detail in the Illinois Special Education Accountability and Support System information packet located on the ISBE website at <https://www.isbe.net/Pages/Accountability-Support-System.aspx>. ISBE creates an Illinois Special Education Accountability and Support System LEA Determination Matrix for each district to display the district's performance as compared to the state target on each compliance or results indicator. Your LEA Determination Matrix is enclosed for review.

A determination of Meets Requirements requires no further action unless the district has an open finding of noncompliance. **Findings of noncompliance are tied to annual LEA Determinations and the Illinois Special Education Accountability and Support System.** Therefore, please review the district's September 2024 LEA Determination carefully to determine which template is required. Districts with open findings of noncompliance must work with their ISBE SPP contact to complete the corrective action plan process for the identified indicator(s). The required ISBE Corrective Action Plan template to be used for the corrective action plan process is available on the ISBE website at <https://www.isbe.net/Pages/SPED-System-Support-Plans.aspx>.

For districts that meets requirements and have no findings of noncompliance, universal (Tier 1) supports are available for optional use. Please see the ISBE website at <https://www.isbe.net/Pages/SP-Tier-1.aspx> for universal support information and technical assistance resources.

ISBE appreciates the district's efforts to improve results for students with disabilities. Please refer to the Illinois Special Education Accountability and Support System tiered supports and resources located on the ISBE website for further information or contact the Special Education Department at 217-782-5589.

Sincerely,

*Dr. Nakia M. Douglas*

Dr. Nakia Douglas  
Director of Special Education  
Illinois State Board of Education

Cc: State-approved Director of Special Education



District: Atwood Heights SD 125

**ILLINOIS SPECIAL EDUCATION ACCOUNTABILITY AND SUPPORT SYSTEM  
FFY 2023 LEA DETERMINATION MATRIX**

	<b>FFY 2023 State Target</b>	<b>FFY 2023 LEA Data</b>	<b>FFY 2022 LEA Data</b>	<b>Score (0-3)</b>
<b>Early Childhood Outcomes</b>				
Indicator 6a: Early Childhood Service Delivery Settings	47.50%	68.20%	52.90%	3
Indicator 12: IDEA Part C to Part B Transition Secondary Outcomes	100%	100.00%	100.00%	3
<b>Secondary Outcomes</b>				
Indicator 1 : Graduation	82.60%	N/A	N/A	N/A
Indicator 13: Secondary Transition Compliance Additional Outcomes	100%	N/A	N/A	N/A
<b>Additional Outcomes</b>				
Indicator 5a: Least Restrictive Environment	53.30%	43.10%	35.00%	2
Indicator 4b: Suspension/Expulsion	No policies contributing to a significant discrepancy	Met	Met	3
Indicator 9 : Disproportionality (IEPs)	No inappropriate identification	Met	Met	3
Indicator 10: Disproportionality (specific disability categories)	No inappropriate identification	Met	Met	3
Indicator 11: Child Find	100%	100.00%	100.00%	3
Timely Correction of Noncompliance	One year	Met	N/A	3
<b>Fiscal Outcomes</b>				
Fiscal Risk (Single Audits)	No audit findings	Met	N/A	3
<b>Data</b>				
Indicator 20: Timely, Valid and Reliable Data	All reports are completed on time and data are found to be valid and reliable	Met	N/A	3
<b>TOTAL SCORE</b> 29				
<b>TOTAL POINTS POSSIBLE</b> 30				
<b>OVERALL PERCENTAGE</b> 96.67%				
<b>LEA DETERMINATION</b> Meets Requirements				
<b>TIERED LEVEL OF SUPPORT</b> 1				



The number of points assigned for each indicator is averaged to calculate the total score, overall percentage, LEA Determination, and corresponding tiered level of support. Indicators that are "Not Applicable" for a district (i.e., early childhood outcomes are not applicable for high school districts) are not included in the district's calculation.

Please refer to the ISBE Special Education Accountability and Support System Tiered Support Model for details regarding each tiered level of support.



ACCIDENT/INJURY REPORT

SCHOOL: Meadow Lane

#1 OF 8 ACCIDENTS/INJURIES:

NATURE OF INCIDENT/INJURY: During gym class student bumped his head while playing soccer. Ice pack was provided and mom was called. Student ended up with a headache and felt like he was going to be sick so his father picked him up from school.

HOSPITAL CARE REQUIRED: No

PARAMEDICS CALLED: No

\*\*\*\*\*

SCHOOL: Meadow Lane

#2 OF 8 ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY: During recess student was swinging on swing and he decided to jump off landing on his head. He was provided an ice-pack for his head and then asked to play again. Mom was notified but he stayed at school.

HOSPITAL CARE REQUIRED: No

PARAMEDICS CALLED: No

.....

SCHOOL: Meadow Lane

# 3 OF 8 ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY: During recess the student's thumb was hit with a soccer ball. Ice-pack was provided and mom was notified and she picked him up from school.

HOSPITAL CARE REQUIRED: No

PARAMEDICS CALLED: No

.....

SCHOOL: Meadow Lane

#4 OF 8 ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY: During gym class the student fell hitting her head while playing a game. Ice-pack was provided and mom was notified. Student stayed at school.

HOSPITAL CARE REQUIRED: No

PARAMEDICS CALLED: No

.....

SCHOOL: Meadow Lane

#5 OF 8 ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY: During gym class the student dove for a ball and bumped his head on the ground. Ice-pack was provided but student was dizzy so mom did pick up and was advised to not let child go to sleep.

HOSPITAL CARE REQUIRED: No

PARAMEDICS CALLED: No HOSPITAL

CARE REQUIRED: No

PARAMEDICS CALLED: No

.....

SCHOOL: Meadow Lane

#6 OF 8 ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY: During recess student bumped her wrist. It was very swollen so ice pack was provided. Mom was notified and picked her up from school.

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:

.....



ACCIDENT/INJURY REPORT

SCHOOL: Meadow Lane

#7 OF 8 ACCIDENTS/INJURIES:

NATURE OF INCIDENT/INJURY: During recess student hit her head on the monkey bars. Ice pack was put on the bump, mom was notified and was taking her home for the day.

HOSPITAL CARE REQUIRED:

PARAMEDICS CALLED:

\*\*\*\*\*

SCHOOL: Hamlin

#8 OF 8 ACCIDENTS/INJURIES:

NATURE OF ACCIDENT/INJURY: Student twisted his ankle during gym class while playing soccer. Ice pack was provided and mom was notified, student stayed at school.

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:

PARAMEDICS CALLED:

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: