



## Bloom Township Trustees of Schools

3311 Chicago Road • South Chicago Heights, Illinois 60411

[www.bloomtts.org](http://www.bloomtts.org)

**REGULAR BOARD MEETING AGENDA  
BLOOM TOWNSHIP TRUSTEES OF SCHOOLS  
MONDAY, OCTOBER 6, 2025  
9:00 AM**

### **MINUTES**

The Bloom Township Trustees of Schools met on Monday, October 6, 2025, at 9:06 a.m.

Present upon roll call were:

Eric Trimberger (SD153)	Fran LaBella (SD161)
Kimberly Elmore-Perkins (SD163)	Bethany Lindsay (SD167)
Greg Jackson (SD169)	David Shrader (SD171)
Kim Nalls (SD172)	Lawrence Cook (SD233)

Absent upon roll call were:

Leonard Moody (SD168)	Tom Amadio (SD170)
Jose Najjar (SD194)	Alicia Evans (SD206)

Also present was Treasurer David Ricker.

The presence of a quorum was noted and the meeting declared duly convened.

No public comments were made to the Trustees.

#### **Treasurer's Report**

##### Audit Agreement

Treasurer Ricker informed the Trustees that Fiscal Year 2025 is the last year to be audited by GW & Associates under the current agreement. The Trustees directed the Treasurer to request a new proposal from GW & Associates for consideration to continue as auditors.

##### Old Plank Trail Checking Account

Treasurer Ricker noted that Rob Grossi, former Treasurer, is still the authorized signer on the Old Plank Trail Checking Account and explained that the motion on this agenda was to replace Dr. Grossi with Mr. Ricker.

Fiscal Year 2024 Audit

Treasurer Ricker commented that this audit report was presented at the July 7, 2025, but a motion to approve the audit was not on that agenda. Therefore, Mr. Ricker said there was a motion on this agenda.

Fiscal Year 2026 Budget

Treasurer Ricker presented a balanced budget to the Trustees with a beginning fund balance of \$195,491, revenues of \$2,224,700, expenditures of \$2,224,700, and an estimated ending fund balance of \$195,491.

Payment to Trustee

President LaBella thanked the Trustees for their consideration of monetary compensation for her putting together multiple Skyward presentations for the Bloom Township Trustees of Schools member districts. However, President LaBella stated she would not accept payment for her work.

**Business Items**

Motion to approve the minutes from July 7, 2025

A motion was made by Trustee Jackson and seconded by Trustee Trimberger.

Upon the roll call, the vote was:

AYE: Jackson, Trimberger, LaBella, Elmore-Perkins, Lindsay, Shrader, Nalls, Cook

NAYS: None

Motion passed: 8-0

Motion to approve paid bills by Bloom Township Trustees of School

Payroll: \$198,731.69

Accounts Payable: \$498,484.52

A motion was made by Trustee Nalls and seconded by Trustee Jackson.

Upon the roll call, the vote was:

AYE: Nalls, Jackson, Trimberger, LaBella, Elmore-Perkins, Lindsay, Shrader, Cook

NAYS: None

Motion passed: 8-0



Motion to approve paid bills by Career Prep Network

Payroll: \$46,069.20

Accounts Payable: \$378,547.78

A motion was made by Trustee Nalls and seconded by Trustee Trimberger.

Upon the roll call, the vote was:

AYE: Nalls, Trimberger, LaBella, Elmore-Perkins, Lindsay, Jackson, Shrader, Cook

NAYS: None

Motion passed: 8-0

Motion to remove Robert Grossi and approve David Ricker as authorized signer on the Old Plank Trail Checking Account

A motion was made by Trustee Elmore-Perkins and seconded by Trustee Nalls.

Upon the roll call, the vote was:

AYE: Elmore-Perkins, Nalls, Trimberger, LaBella, Lindsay, Jackson, Shrader, Cook

NAYS: None

Motion passed: 8-0

Motion to approve Fiscal Year 2024 Audit Report

A motion was made by Trustee Jackson and seconded by Trustee Elmore-Perkins.

Upon the roll call, the vote was:

AYE: Jackson, Elmore-Perkins, Trimberger, LaBella, Lindsay, Shrader, Nalls, Cook

NAYS: None

Motion passed: 8-0

Motion to approve Fiscal Year 2026 Budget

A motion was made by Trustee Nalls and seconded by Trustee Cook.

Upon the roll call, the vote was:

AYE: Nalls, Cook, Trimberger, LaBella, Elmore-Perkins, Lindsay, Jackson, Shrader,

NAYS: None

Motion passed: 8-0



President LaBella amended the motion on the agenda of Motion to approve payment to Trustee for services performed to:

Motion to approve payment for lunch for SD 161 Business Office for services performed

A motion was made by Trustee Elmore-Perkins and seconded by Trustee Cook.

Upon the roll call, the vote was:

AYE: Elmore-Perkins, Cook, Trimberger, Lindsay, Jackson, Shrader, Nalls

NAYS: None

ABSTAIN: LaBella

Motion passed: 7-0-1

### **Old Business**

The Trustees discussed the conversion from iVisions to Skyward for the districts' financial software platform. The discussion included what is working, what is not working, district level training, and how the two systems compare to each other. The Trustees directed Mr. Ricker to schedule a meeting between them and Skyward's Project Manager to discuss concerns with the software.

### **New Business**

No new business was discussed.

### **Adjournment**

A motion to adjourn the meeting was made by Trustee Elmore-Perkins and seconded by Trustee Nalls.

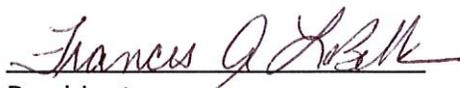
Upon the roll call, the vote was:

AYE: Elmore-Perkins, Nalls, Trimberger, LaBella, Lindsay, Jackson, Shrader, Cook

NAYS: None

Motion carried: 8-0

The meeting was adjourned at 10:25 a.m.

  
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President

  
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Ex-Officio Clerk

