

Regular Meeting of the Board of Education

Wednesday, May 7, 2025 6:00 PM

Independence Junior High School, 6610 W. Highland Dr., Palos Heights, IL
60463

1. Call to Order

1.A. Pledge to the Flag

1.B. Roll Call

2. Superintendent's Report

2.A. Staff Recognition

2.A.1. Tenure Recognition

- Ashley Battaglia
- Lucas Bauer
- Marcella (Marcie) Castor
- Melissa (Missy) Cosme
- Jessica Dieter
- Colleen Murphy
- Kendra Nudd
- Elizabeth (Beth) Schumacher
- Libby Whitney

2.A.2. Years of Service

5 Years

- Tracy Arvetis
- Angelica Barylłowicz
- Melissa (Missy) Cosme
- Colleen Dunford
- Bridget Kay
- Juan Perez
- Molly Quinn
- Kaitlin Settle
- Jason Smit
- Paula Stepaniuk

2.A.3. 10 Years

- Amanda (Mandy) Buresh

2.A.4. 15 Years

- Greg Urdal

2.A.5. 20 Years

- Pam Peters
- Mary Ellen White
- Nicole Woods

2.B. Board of Education Recognition

- Bill Grady
- Amy Lyons
- Rich Facko
- Kristin Restivo

3. Approval of the Consent Agenda Items

3.A. Minutes of the Regular Meeting of April 16, 2025

3.B. Minutes of the Closed Session Meeting of April 16, 2025

3.C. Approval of Bills & Payroll

3.D. Review of Schools' Activity Accounts

3.E. Personnel

3.E.1. Contract Approval

- Kim Anoman, Business Manager

3.E.2. Resignation

- Bridget Kay, Navajo, 4th Grade Teacher, effective June 18, 2025
- Jennifer Roat, Indian Hill, Pre-K Paraprofessional, effective June 4, 2025
- Nicole Smagacz, Chippewa, 3rd Grade Teacher, effective June 4, 2025

3.E.3. Hiring

- Veronica Garza, Navajo, Paraprofessional, effective April 24, 2025
- Evan Churchill, Navajo, 5th Grade Teacher, effective August 19, 2025
- Kelsey Klukas, Navajo, 4th Grade, effective August 19, 2025
- Noelle Dempsey, Indian Hill, Kindergarten, effective August 19, 2025
- Audrey Toomey, Special Education Teacher, Navajo, effective August 19, 2025

4. **Old Business**

4.A. Preview of the Revised Report Cards K-8

5. **New Business**

5.A. Tree Removal at Chippewa

6. **Audience Participation**

If you are coming up to speak, please identify yourself by name and connection to the district and we ask that comments remain brief to accommodate everyone wishing to speak. Policy ordinarily provides up to 3 minutes per speaker.

7. **Information Items**

7.A. YTD Financial Summary

7.B. Freedom of Information Act Items

8. **ORGANIZATIONAL ITEMS of REGULAR MEETING**

8.A. Acknowledge Receipt of the Certified Election Results of April 1, 2025

8.B. Oath of Office

8.C. Appoint President Pro-Tem

8.D. Adjournment of Organizational Meeting into Closed Session

The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance. 5 ILCS 120/2(c)(3)

8.E. Return to Open Organizational Meeting

9. Reconvene Organizational Meeting

9.A. Roll Call of New Board

9.B. Consideration for Appointment of Board Vacancy Resolution

9.B.1. Oath of Office to Newly Appointed Member, if needed

9.C. Nomination of Election of Board Officers

- President
- Vice President
- Secretary

9.D. Establish Dates, Times, and Locations of Monthly Meetings

9.E. Appoint Board Member Liaisons

- Finance
- Strategic Planning
- Parent Advisory
- Policy

10. Adjourn from Organizational Meeting to Enter into Regular Meeting Session

11. Closed Session if Needed

12. Return to Open Session

13. Adjournment



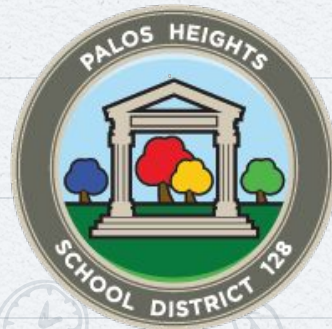
District 128 Recognition Celebration

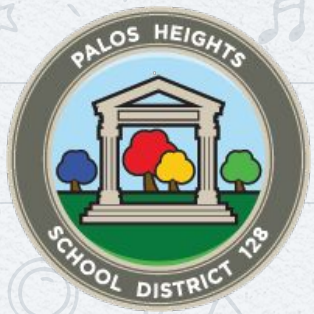


SPECIAL RECOGNITION

Kim Anoman

Chief School Business Official Certification





TENURE ACQUISITION

As of August 19, 2025



Ashley Battaglia

Lucas Bauer

Marcie Castor

Missy Cosme

Jessica Dieter

Colleen Murphy

Kendra Nudd

Beth Schumacher

Libby Whitney

The image features four interlocking puzzle pieces arranged in a 2x2 grid. The top-left piece is dark blue with the text '5 YEARS' in pink. The top-right piece is light blue with the text '10 YEARS' in dark blue. The bottom-left piece is dark blue with the text '15 YEARS' in orange. The bottom-right piece is dark blue with the text '20 YEARS' in red. The background is a vibrant floral pattern with various flowers in shades of blue, yellow, pink, and orange on a dark blue background.

5 YEARS

10 YEARS

15 YEARS

20 YEARS

Celebrating Years of Service

5 YEARS of SERVICE

Tracy Arvetis

First Grade - Chippewa

Missy Cosme

Speech & Language - Indian Hill

Bridget Kay

Fourth Grade - Navajo

Molly Quinn

Kindergarten - Indian Hill



Kaitlin Settle

Principal - Navajo

Jason Smit

Asst. Superintendent - Districtwide

Angelica Barylowlcz

Fourth Grade - Navajo

Colleen Dunford

Second Grade - Chippewa

Juan Perez

Custodian - Districtwide

Paula Stepaniuk

PE - Independence

10 YEARS of SERVICE



Mandy Buresh

Library - K-5

10 YEARS of SERVICE



Greg Urdal

PE - Navajo/Chippewa



20 YEARS of SERVICE



Pam Peters

Grade 8 ELA - Independence



Mary Ellen White

Special Education - Chippewa/Navajo



Nicole Woods

Grade 8 Math - Independence



OUR GRADUATES

Mr. William Grady - 8 years
President 2019 - Present

Mrs. Amy Lyons - 8 years
Vice President 2019 - Present

Dr. Rich Facko - 8 years

Mrs. Kristin Restivo - 8.5 years



THANK YOU FOR AN INCREDIBLE COMBINED 32+ YEARS OF SERVICE



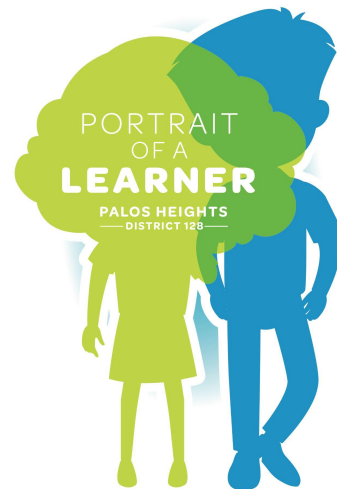
Wishing you Well

You will now have more free time to dedicate taking care of you!
We know you will model this competency as you move forward into the community, proud of what you created here.



Persevered with Pride

During your tenure as board members, you took on the onboarding of a new Superintendent, and later that same year we were faced with the COVID challenges that came our way. Together you persevered to continue providing a quality learning experience throughout those challenging times.



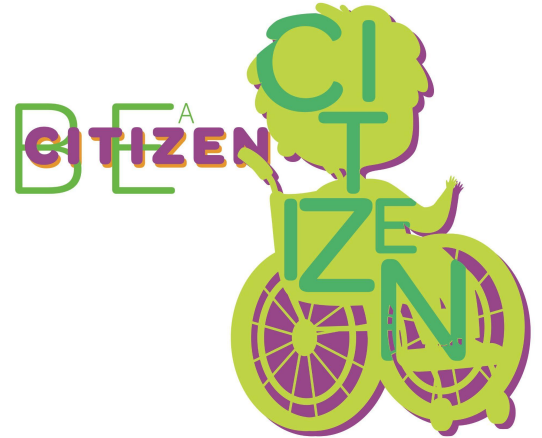
Innovative Thinkers

As Board Members, you have supported programs that enhance the learning experience for our students, including the expansion of a problem/project based approach to instruction, and the creation of a student showcase to demonstrate competency development. You have been creative in finding ways to overcome obstacles we have faced.



Ultimate Citizens

Your dedication to District 128 and your legacy in establishing our Portrait of a Learner is the ultimate representation of what it means to be a productive and contributing member of your community.



Competent Communicators

You have demonstrated a commitment to transparent and clear communication with all stakeholders. This approach has led to great growth in relationships and the reputation of our system. During your time, our district has grown by over 150 students.



PALOS HEIGHTS SCHOOL DISTRICT 128

MAY 2025

<u>GROSS PAYROLL</u>		625,682.80	
<u>APRIL 1 THROUGH APRIL 30, 2025</u>			
<u>TRS</u>		42,957.11	
<u>BOARD TRS SURCHARGE</u>		2,712.96	
<u>THIS</u>		7,342.88	
<u>IMRF, FICA, MEDICARE</u>		30,377.12	
<u>TOTAL APRIL PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE</u>			709,072.87
<u>EDUCATION FUND</u>	<u>10</u>	129,205.31	
<u>BUILDING FUND</u>	<u>20</u>	19,497.99	
<u>TRANSPORTATION FUND</u>	<u>40</u>	2,298.00	
<u>SPECIAL CHECKS</u>		18,208.69	
<u>CAPITAL PROJECTS</u>	<u>60</u>	11,799.90	
<u>MUNICIPAL RETIREMENT</u>		0.00	
<u>TOTAL MAY 2025 BILLS PAYABLE</u>			181,009.89
<u>TOTAL MAY 2025 BILLS PAYABLE GROSS</u>			890,082.76
<u>APRIL 2025 PAYROLL, TRS, THIS, IMRF, FICA, MEDICARE</u>			

PRESIDENT

SECRETARY

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1222

Voucher Date: 05/07/2025

Prepared By: 

Printed: 04/29/2025 01:30:51 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$162,801.20 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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
10	EDUCATIONAL	\$129,205.31
20	OPERATIONS AND MAINTENANCE	\$19,497.99
40	TRANSPORTATION	\$2,298.00
60	CAPITAL PROJECTS	\$11,799.90
		<hr/> \$162,801.20

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1222

05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ABDO PUBLISHING		10.5.2220.430.0000.02.00.00 Check #: 0	EDUCATION MEDIA –LIBRARY BOOKS INDEPENDENCE	\$314.40
			Vendor Total:	\$314.40
ACUTRANS		10.5.1800.300.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS – TRANSLATIONS	\$327.50
			Vendor Total:	\$327.50
AMAZON CAPITAL SERVICES		10.5.1100.410.0000.03.00.00 Check #: 0	CONSUMABLES – NAVAJO	\$45.06
		10.5.1100.411.0000.00.00.00 Check #: 0	K-12 – SUPPLIES	\$43.10
		10.5.1100.411.0000.01.00.00 Check #: 0	K-12 – SUPPLIES CHIPPEWA	\$379.29
		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 – SUPPLIES INDEPENDENCE	\$126.32
		10.5.1100.411.0000.03.00.00 Check #: 0	K-12 –SUPPLIES – NAVAJO HEIGHTS	\$406.61
		10.5.1100.411.0000.04.00.00 Check #: 0	K-12 – SUPPLIES – INDIAN HILL	\$161.72
		10.5.1205.411.4620.05.00.00 Check #: 0	SPEC ED SUPPLIES IDEA GRANT	\$158.36
		10.5.1500.411.0000.03.00.00 Check #: 0	PHYS ED SUPPLIES – NAVAJO	\$577.24
		10.5.1800.411.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS– SUPPLIES	\$161.77
		10.5.2130.411.0000.00.00.00 Check #: 0	HEALTH SERVICES– SUPPLIES	\$123.90
		10.5.2220.411.0000.01.00.00 Check #: 0	EDUCATION MEDIA – SUPPLIES CHIPPEWA	\$7.19
		10.5.2660.411.0000.00.00.00 Check #: 0	DATA PROCESSING SERVICES– SUPPLIES	\$85.26

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1222

05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$22.61
			Vendor Total:	\$2,298.43
AMERGIS HEALTHCARE STAFFING		10.5.2130.314.4620.05.00.00 Check #: 0	HEALTH SERVICES OT SUPPORT IDEA GRANT	\$5,780.00
			Vendor Total:	\$5,780.00
ANDERSON LOCK		20.5.2540.319.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-OTHER PROF/TECH SERVICES	\$1,166.06
			Vendor Total:	\$1,166.06
BLUEPRINTSEL PARTNERS		10.5.2210.310.4300.05.00.00 Check #: 0	MATH, SEL, LITERACY PROF DEV TITLE I	\$2,400.00
			Vendor Total:	\$2,400.00
BUSINESSOLVER		10.5.1100.222.0000.00.00.00 Check #: 0	K-12 -MEDICAL INS	\$58.50
			Vendor Total:	\$58.50
CARNEGIE LEARNING		10.5.1100.410.0000.02.00.00 Check #: 0	CONSUMABLES - INDEPENDENCE	\$6,210.60
			Vendor Total:	\$6,210.60
CEDAR VALLEY	26069	20.5.2540.319.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-OTHER PROF/TECH SERVICES	\$2,976.00
			Vendor Total:	\$2,976.00
CITY OF PALOS HEIGHTS	23899	20.5.2540.370.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-WATER/SEWER SERVICE	\$852.00
			Vendor Total:	\$852.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1222

05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
COUNTRY HOUSE RESTAURANT	11753	10.5.2560.315.0000.00.00.00	FOOD SERVICES CONTRACTED SERVICES	\$1,140.00
		Check #: 0		
		10.5.2560.490.0000.00.00.00	FREE AND REDUCED LUNCHES	\$9,073.75
			Vendor Total:	\$10,213.75
DEMCO	9121	10.5.2220.411.0000.02.00.00	EDUCATION MEDIA – SUPPLIES INDEPENDENCE	\$253.06
		Check #: 0		
		10.5.2220.411.0000.03.00.00	EDUCATION MEDIA – SUPPLIES NAVAJO HEIGHTS	\$592.11
			Vendor Total:	\$845.17
EISENHOWER COOPERATIVE	2745	10.5.1912.670.0000.00.00.00	SPEC ED K-12 PRIVATE TUITION	\$9,063.20
		Check #: 0		
		10.5.2150.310.4620.05.00.00	AUDIOLOGY SERVICES IDEA GRANT	\$5,905.34
			Vendor Total:	\$14,968.54
EPS OPERATIONS		10.5.1100.410.0000.01.00.00	CONSUMABLES – CHIPPEWA	\$412.97
		Check #: 0		
			Vendor Total:	\$412.97
FILTERBUY		20.5.2540.411.0000.00.00.00	OPERATION/MAINTENANCE– SUPPLIES	\$234.70
		Check #: 0		
			Vendor Total:	\$234.70
FIRST STUDENT INC.		40.5.2550.335.0000.02.00.00	FIELD TRIPS – INDEPENDENCE	\$590.00
		Check #: 0		
			Vendor Total:	\$590.00
FOLLETT CONTENT SOLUTIONS				

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1222

05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2220.430.0000.01.00.00 Check #: 0	EDUCATION MEDIA –LIBRARY BOOKS CHIPPEWA	\$1,589.02
GOPHER SPORT			Vendor Total:	\$1,589.02
		10.5.1500.411.0000.03.00.00 Check #: 0	PHYS ED SUPPLIES – NAVAJO	\$279.65
I.D.P.H.-VISION AND HEARING			Vendor Total:	\$279.65
		10.5.1100.640.0000.00.00.00 Check #: 0	K-12 DUES AND FEES	\$60.00
ILLINOIS ASCD	16788		Vendor Total:	\$60.00
		10.5.2210.310.4932.05.00.00 Check #: 0	PROF DEV ALL STAFF TITLE II	\$528.00
KAPLAN EARLY LEARNING COMPANY			Vendor Total:	\$528.00
		10.5.1125.411.3705.00.00.00 Check #: 0	PRE K SUPPLIES PFA GRANT	\$28,107.51
		10.5.1125.700.3705.00.00.00 Check #: 0	PRE K NON CAP EQUIP PFA GRANT	\$30,401.21
LAKESHORE LEARNING MATERIALS	577		Vendor Total:	\$58,508.72
		10.5.1800.411.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS– SUPPLIES	\$777.24
LINDA HOUSEWRIGHT			Vendor Total:	\$777.24
		10.5.2210.305.3705.00.00.00 Check #: 0	PRE K PROF DEV AND TRAIN PFA GRANT	\$5,696.00
MATH LEARNING CENTER			Vendor Total:	\$5,696.00
		10.5.1100.410.0000.01.00.00 Check #: 0	CONSUMABLES – CHIPPEWA	\$3,324.24

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1222

05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.0000.04.00.00 Check #: 0	CONSUMABLES - INDIAN HILL	\$1,620.00
			Vendor Total:	\$4,944.24
MENARDS INC	1008	20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$205.81
			Vendor Total:	\$205.81
NICOR GAS		20.5.2540.465.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-NATURAL GAS	\$499.35
			Vendor Total:	\$499.35
ORLAND PARK ROTARY CLUB DIST. 6450		10.5.2310.640.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -DUES AND FEES	\$300.00
			Vendor Total:	\$300.00
PERSONNEL PLANNERS, INC.	24177	10.5.2310.314.0000.00.00.00 Check #: 0	BOARD OF EDUCATION -PROFESS SERVS/CONSULTANTS	\$150.00
			Vendor Total:	\$150.00
PROVEN IT		10.5.1100.411.0000.02.00.00 Check #: 0	K-12 - SUPPLIES INDEPENDENCE	\$68.00
			Vendor Total:	\$68.00
REPUBLIC SERVICES		20.5.2540.321.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE-SANITATION SERVICES	\$836.00
			Vendor Total:	\$836.00
SHOREWOOD HOME & AUTO INC.		20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$55.36
			Vendor Total:	\$55.36

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1222

05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SITE SERVICES				
		20.5.2540.411.0000.00.00.00 Check #: 0	OPERATION/MAINTENANCE- SUPPLIES	\$12,500.10
		60.5.2530.530.0000.00.00.00 Check #: 0	SITE AND BUILDING IMPROVEMENTS	\$11,799.90
			Vendor Total:	<u>\$24,300.00</u>
SMITHEREEN EXTERMINATING COMPANY	4755	20.5.2540.320.0000.00.00.00 Check #: 0	OPER & MAINT PROP SERVICES	\$150.00
			Vendor Total:	<u>\$150.00</u>
STAPLES ADVANTAGE_12999	12999	10.5.1100.411.0000.03.00.00 Check #: 0	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$239.49
			Vendor Total:	<u>\$239.49</u>
TCI	23967	10.5.1100.410.0000.01.00.00 Check #: 0	CONSUMABLES - CHIPPEWA	\$3,307.50
		10.5.1100.410.0000.03.00.00 Check #: 0	CONSUMABLES - NAVAJO	\$210.00
			Vendor Total:	<u>\$3,517.50</u>
TREERING CORPORATION		10.5.1100.419.0000.00.00.00 Check #: 0	K-12 -YEARBOOK	\$580.16
			Vendor Total:	<u>\$580.16</u>
UNIVERSAL TAXI DISPATCH		40.5.2550.333.0000.00.00.00 Check #: 0	SPECIAL EDUCATION TRANSPORTATION	\$1,708.00
			Vendor Total:	<u>\$1,708.00</u>
WILSON LANGUAGE TRAINING.	8647	10.5.1100.410.0000.01.00.00 Check #: 0	CONSUMABLES - CHIPPEWA	\$7,124.76

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1222

05/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.1100.410.0000.04.00.00 Check #: 0	CONSUMABLES - INDIAN HILL	\$881.28
			Vendor Total:	\$8,006.04
WISCONSIN CENTER FOR EDUCATION PRODUCTS		10.5.1800.411.0000.00.00.00 Check #: 0	BILINGUAL PROGRAMS- SUPPLIES	\$154.00
			Vendor Total:	\$154.00
			Grand Total:	\$162,801.20

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1203

Voucher Date: 04/03/2025

Prepared By: 

Printed: 04/29/2025 03:30:09 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$3,770.00 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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
10	EDUCATIONAL	\$2,934.00
20	OPERATIONS AND MAINTENANCE	\$836.00
		<hr/> <hr/>
		\$3,770.00

SPECIAL CHECKS DRAWN IN APRIL

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1203

04/03/2025

Fiscal Year: 2024-2025


Vendor Remit Name	Vendor #	Account	Description	Amount
LEAF		10.5.2660.360.0000.00.00.00 Check #: 44550	DATA PROCESSING CAPITAL LEASE	\$2,914.00
			Vendor Total:	\$2,914.00
PRINTING PRESS		10.5.1100.335.0000.02.00.00 Check #: 44551	K-12 FIELD TRIPS/ACTIVITIES/IND	\$20.00
			Vendor Total:	\$20.00
REPUBLIC SERVICES		20.5.2540.321.0000.00.00.00 Check #: 44552	OPERATION/MAINTENANCE-SANITATION SERVICES	\$836.00
			Vendor Total:	\$836.00
			Grand Total:	\$3,770.00

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1205

Voucher Date: 04/09/2025

Prepared By: 

Printed: 04/29/2025 03:31:14 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$5,590.65 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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund	Amount
10 EDUCATIONAL	\$5,590.65
	<hr/>
	\$5,590.65

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1205

04/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO FINANCIAL GROUP				
		10.5.1100.314.0000.00.00.00 Check #: 44554	K-12 PROF SERVICES	\$180.00
		10.5.1100.411.0000.00.00.00 Check #: 44554	K-12 - SUPPLIES	\$189.63
		10.5.1100.411.0000.01.00.00 Check #: 44554	K-12 - SUPPLIES CHIPPEWA	\$21.28
		10.5.1100.411.0000.02.00.00 Check #: 44554	K-12 - SUPPLIES INDEPENDENCE	\$99.93
		10.5.1100.411.0000.04.00.00 Check #: 44554	K-12 - SUPPLIES - INDIAN HILL	\$242.26
		10.5.1100.640.0000.00.00.00 Check #: 44554	K-12 DUES AND FEES	\$119.99
		10.5.1205.319.4620.05.00.00 Check #: 44554	SP ED OTHER PROF SERVICES IDEA GRANT	\$149.99
		10.5.2210.310.4932.05.00.00 Check #: 44554	PROF DEV ALL STAFF TITLE II	\$769.00
		10.5.2210.314.4620.05.00.00 Check #: 44554	PROFESSIONAL DEV IDEA GRANT	\$95.00
		10.5.2210.332.0000.01.00.00 Check #: 44554	INSTR OUT OF DIST MEAL/HOTEL- CH	\$150.00
		10.5.2210.332.0000.04.00.00 Check #: 44554	INSTR OUT OF DIST MEAL/HOTEL- INDIAN HILL	\$129.00
		10.5.2320.332.0000.00.00.00 Check #: 44554	EXECUTIVE ADMIN -TRAVEL/CONF	\$1,730.33
		10.5.2320.640.0000.00.00.00 Check #: 44554	EXECUTIVE ADMIN -DUES & FEES PROF. ORGANIZATIONS	\$40.00
		10.5.2410.411.0000.01.00.00 Check #: 44554	OFFICE OF PRINCIPAL - SUPPLIES CHIPPEWA	\$373.62
		10.5.2410.411.0000.02.00.00 Check #: 44554	OFFICE OF PRINCIPAL-SUPPLIES-INDEPENDENCE	\$65.00
		10.5.2410.411.0000.03.00.00 Check #: 44554	OFFICE OF PRINCIPAL - SUPPLIES - NAVAJO HEIGHTS	\$138.56

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1205

04/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2410.411.0000.04.00.00 Check #: 44554	OFFICE OF PRINCIPAL - SUPPLIES INDIAN HILL	\$97.71
		10.5.2560.400.3705.00.00.00 Check #: 44554	FOOD SERVICES SUPPLIES PFA GRANT	\$950.06
		10.5.2660.411.0000.00.00.00 Check #: 44554	DATA PROCESSING SERVICES- SUPPLIES	(\$575.68)
		10.5.2660.411.0000.00.11.00 Check #: 44554	DATA PROCESSING SUPPLIES ADMIN	\$136.88
		10.5.2660.470.0000.00.00.00 Check #: 44554	DATA PROCESSING - SOFTWARE	\$210.89
		10.5.3000.410.3705.00.00.00 Check #: 44554	PARENT SUPPLIES PFA GRANT	\$277.20
			Vendor Total:	<u>\$5,590.65</u>
			Grand Total:	<u>\$5,590.65</u>

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1213

Voucher Date: 04/25/2025

Prepared By: 

Printed: 04/29/2025 03:32:02 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$3,520.00 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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund	Amount
10 EDUCATIONAL	\$3,520.00
	<hr/>
	\$3,520.00

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1213

04/25/2025

Fiscal Year: 2024-2025


Vendor Remit Name	Vendor #	Account	Description	Amount
CAROL KATS-TETE'S TREATS		10.5.1100.335.0000.02.00.00 Check #: 44626	K-12 FIELD TRIPS/ACTIVITIES/IND	\$210.00
			Vendor Total:	\$210.00
CHICAGO GAELIC PARK		10.5.1100.335.0000.02.00.00 Check #: 44627	K-12 FIELD TRIPS/ACTIVITIES/IND	\$1,502.60
			Vendor Total:	\$1,502.60
ESMERALDA ESPINDOLA		10.5.1100.335.0000.02.00.00 Check #: 44628	K-12 FIELD TRIPS/ACTIVITIES/IND	\$220.00
			Vendor Total:	\$220.00
SIGN STOP		10.5.1100.335.0000.02.00.00 Check #: 44629	K-12 FIELD TRIPS/ACTIVITIES/IND	\$837.40
			Vendor Total:	\$837.40
SOUND SONIC PROFESSIONAL ENTERTAINMENT		10.5.1100.335.0000.02.00.00 Check #: 44630	K-12 FIELD TRIPS/ACTIVITIES/IND	\$750.00
			Vendor Total:	\$750.00
			Grand Total:	\$3,520.00

End of Report

PALOS HEIGHTS SCHOOL DISTRICT 128 VOUCHER

Voucher No: 1221

Voucher Date: 04/29/2025

Prepared By: 

Printed: 04/29/2025 03:32:49 PM

PALOS HEIGHTS SCHOOL DISTRICT 128 is hereby authorized to draw warrants against PALOS HEIGHTS SCHOOL DISTRICT 128 funds for the sum of \$5,328.04 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.



PALOS HEIGHTS SCHOOL DISTRICT 128

Fund		Amount
10	EDUCATIONAL	\$4,992.40
20	OPERATIONS AND MAINTENANCE	\$335.64
		<hr/> \$5,328.04

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1221

04/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BMO FINANCIAL GROUP				
		10.5.1100.314.0000.03.00.00 Check #: 44647	K-12 STUDENT INSTR PROGRAM NAV	\$210.00
		10.5.1100.411.0000.00.00.00 Check #: 44647	K-12 - SUPPLIES	(\$6.95)
		10.5.1100.411.0000.02.00.00 Check #: 44647	K-12 - SUPPLIES INDEPENDENCE	\$267.30
		10.5.1100.411.0000.03.00.00 Check #: 44647	K-12 -SUPPLIES - NAVAJO HEIGHTS	\$210.35
		10.5.1100.411.0000.04.00.00 Check #: 44647	K-12 - SUPPLIES - INDIAN HILL	\$279.14
		10.5.1100.640.0000.00.00.00 Check #: 44647	K-12 DUES AND FEES	\$146.00
		10.5.1205.319.4620.05.00.00 Check #: 44647	SP ED OTHER PROF SERVICES IDEA GRANT	\$490.47
		10.5.2130.411.0000.00.00.00 Check #: 44647	HEALTH SERVICES- SUPPLIES	\$99.00
		10.5.2210.305.3705.00.00.00 Check #: 44647	PRE K PROF DEV AND TRAIN PFA GRANT	\$35.94
		10.5.2210.310.4932.05.00.00 Check #: 44647	PROF DEV ALL STAFF TITLE II	\$425.00
		10.5.2210.314.4620.05.00.00 Check #: 44647	PROFESSIONAL DEV IDEA GRANT	\$549.01
		10.5.2310.351.0000.00.00.00 Check #: 44647	BOARD OF EDUCATION -PRINT PUBLICATIONS	\$217.59
		10.5.2310.411.0000.00.00.00 Check #: 44647	BOARD OF EDUCATION - SUPPLIES	\$77.94
		10.5.2320.640.0000.00.00.00 Check #: 44647	EXECUTIVE ADMIN -DUES & FEES PROF. ORGANIZATIONS	\$77.00
		10.5.2410.411.0000.01.00.00 Check #: 44647	OFFICE OF PRINCIPAL - SUPPLIES CHIPPEWA	\$273.79
		10.5.2410.411.0000.03.00.00 Check #: 44647	OFFICE OF PRINCIPAL - SUPPLIES - NAVAJO HEIGHTS	\$334.34

Palos Heights School District 128

Voucher Supplement Account Summary

Voucher Batch Number: 1221

04/29/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2560.400.3705.00.00.00 Check #: 44647	FOOD SERVICES SUPPLIES PFA GRANT	\$1,161.60
		10.5.2660.470.0000.00.00.00 Check #: 44647	DATA PROCESSING - SOFTWARE	\$54.88
		20.5.2540.411.0000.00.00.00 Check #: 44647	OPERATION/MAINTENANCE- SUPPLIES	\$335.64
			Vendor Total:	\$5,238.04
CHICAGO GAELIC PARK		10.5.1100.335.0000.02.00.00 Check #: 44648	K-12 FIELD TRIPS/ACTIVITIES/IND	\$90.00
			Vendor Total:	\$90.00
			Grand Total:	\$5,328.04

End of Report

Palos Heights School District 128

Fund Balances

Fiscal Year: 2024-2025

Month: April
 Year: 2025
 Fund Type:

Include Cash Balance
 FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
10	EDUCATIONAL	\$4,853,260.52	\$10,042,337.66	(\$8,057,388.84)	\$0.00	\$6,838,209.34
11	STUDENT ACTIVITY FUND	\$5,269.00	\$0.00	\$0.00	\$0.00	\$5,269.00
20	OPERATIONS AND MAINTENANCE	\$688,791.60	\$910,235.55	(\$920,548.46)	\$0.00	\$678,478.69
30	DEBT SERVICE	\$949,777.35	\$1,273,491.73	(\$1,159,100.00)	\$0.00	\$1,064,169.08
40	TRANSPORTATION	\$515,933.86	\$557,904.97	(\$394,899.80)	\$0.00	\$678,939.03
50	MUNICIPAL RETIREMENT	\$120,119.54	\$186,887.17	(\$137,384.93)	\$0.00	\$169,621.78
55	SOCIAL SECURITY	\$84,970.87	\$226,689.26	(\$173,328.74)	\$0.00	\$138,331.39
60	CAPITAL PROJECTS	\$334,553.36	\$1,251.12	(\$176,533.88)	\$0.00	\$159,270.60
70	WORKING CASH	\$2,295,764.28	\$150,698.89	\$0.00	\$106,100.00	\$2,552,563.17
80	TORT IMMUNITY	\$4,907.93	\$17.57	\$0.00	\$0.00	\$4,925.50
90	LIFE SAFETY	\$186.45	\$3.94	\$0.00	\$0.00	\$190.39
Grand Total:		\$9,853,534.76	\$13,349,517.86	(\$11,019,184.65)	\$106,100.00	\$12,289,967.97

End of Report

**District 128, Cook County
Palos Heights, Illinois**

BOARD MEETING May 7, 2025

Activity Fund Receipts and Expenses April 2025

	Balance 03/31/25	APRIL Receipts	APRIL Expenses	Balance 04/30/25
Indian Hill	1013.23	\$0.00	\$0.00	\$1,013.23
Chippewa	\$1,950.50	\$1,703.00	\$0.00	\$3,653.50
Navajo	\$207.97	\$474.00	\$531.86	\$150.11
Independence				
IJHS	\$5,297.19	\$3,633.00	\$3,041.00	\$5,889.19
Cheerleaders	\$205.86	\$0.00	\$0.00	\$205.86
Drama	\$1,068.96	\$8,660.95	\$9,666.91	\$63.00
Lunch	\$0.00	\$0.00	\$0.00	\$0.00
Poms	\$146.55	\$0.00	\$0.00	\$146.55
Student Council	\$580.15	\$0.00	\$0.00	\$580.15
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>
TOTAL	<u><u>\$9,457.18</u></u>	<u><u>\$14,470.95</u></u>	<u><u>\$13,239.77</u></u>	<u><u>\$10,688.36</u></u>

Statement of Revenues and Expenses

Palos Heights School District 128

April 2025



Statement of Revenue by Fund

	Current Year Budget	Current Month	Current YTD	Budget Remaining	% of Budget Remaining	% of Budget Collected
Educational Fund						
Local Sources	8,474,000	231,000	8,052,000	422,000	5.0%	95.0%
State Sources	1,569,000	199,000	1,420,000	149,000	9.5%	90.5%
Federal Sources	663,000	37,000	571,000	92,000	13.9%	86.1%
Total Education Fund	10,706,000	467,000	10,043,000	663,000	6.2%	93.8%
Operations and Maintenance Fund						
Local Sources	872,000	24,000	835,000	37,000	4.2%	95.8%
State Sources	75,000	-	75,000	-	0.0%	100.0%
Total O&M Fund	947,000	24,000	910,000	37,000	3.9%	96.1%
Debt Service Fund						
Local Sources	1,302,000	37,000	1,273,000	29,000	2.2%	97.8%
Total Debt Service Fund	1,302,000	37,000	1,273,000	29,000	2.2%	97.8%
Transportation Fund						
Local Sources	476,000	13,000	447,000	29,000	6.1%	93.9%
State Sources	187,000	37,000	111,000	76,000	40.6%	59.4%
Total Transportation Fund	663,000	50,000	558,000	105,000	15.8%	84.2%
IMRF/SS Fund						
Local Sources	430,000	12,000	414,000	16,000	3.7%	96.3%
Total IMRF/SS Fund	430,000	12,000	414,000	16,000	3.7%	96.3%
Capital Projects Fund						
Local Sources	25,000	-	1,000	24,000	96.0%	4.0%
Total Capital Projects Fund	25,000	-	1,000	24,000	96.0%	4.0%
Working Cash Fund						
Local Sources	160,000	4,000	151,000	9,000	5.6%	94.4%
Total Working Cash Fund	160,000	4,000	151,000	9,000	5.6%	94.4%
GRAND TOTAL - ALL FUNDS	14,233,000	594,000	13,350,000	883,000	6.2%	93.8%

* Data for report as of 05/01/2025

Statement of Expenses by Fund

	Current Year Budget	Current Month	Current YTD	Budget Remaining	% of Budget Remaining	% of Budget Utilized
Educational Fund						
Salaries	7,652,000	574,000	5,450,000	2,202,000	28.8%	71.2%
Benefits	1,522,000	117,000	1,117,000	405,000	26.6%	73.4%
Purchased Services	807,000	24,000	653,000	154,000	19.1%	80.9%
Supplies	524,000	40,000	288,000	236,000	45.0%	55.0%
Capital Outlay	43,000	3,000	21,000	22,000	51.2%	48.8%
Other Objects	726,000	42,000	520,000	206,000	28.4%	71.6%
Non-Capitalized Equipment	100,000	3,000	8,000	92,000	92.0%	8.0%
Total Education Fund	11,374,000	803,000	8,057,000	3,317,000	29.2%	70.8%
Operations and Maintenance Fund						
Salaries	375,000	29,000	301,000	74,000	19.7%	80.3%
Benefits	83,000	6,000	59,000	24,000	28.9%	71.1%
Purchased Services	206,000	26,000	246,000	(40,000)	-19.4%	119.4%
Supplies	210,000	16,000	215,000	(5,000)	-2.4%	102.4%
Capital Outlay	127,000	-	91,000	36,000	28.3%	71.7%
Non-Capitalized Equipment	7,000	-	9,000	(2,000)	-28.6%	128.6%
Total O&M Fund	1,008,000	77,000	921,000	87,000	8.6%	91.4%
Debt Services Fund						
Other Objects	1,176,000	-	1,159,000	17,000	1.4%	98.6%
Total Debt Services Fund	1,176,000	-	1,159,000	17,000	1.4%	98.6%
Transportation Fund						
Salaries	30,000	2,000	24,000	6,000	20.0%	80.0%
Benefits	2,000	-	2,000	-	0.0%	100.0%
Purchased Services	518,000	40,000	369,000	149,000	28.8%	71.2%
Total Transportation Fund	550,000	42,000	395,000	155,000	28.2%	71.8%
IMRF/SS Fund						
Benefits	398,000	30,000	311,000	87,000	21.9%	78.1%
Total IMRF/SS Fund	398,000	30,000	311,000	87,000	21.9%	78.1%
Capital Projects Fund						
Purchased Services	-	-	12,000	(12,000)	N/A	N/A
Capital Outlay	200,000	-	164,000	36,000	18.0%	82.0%
Total Capital Projects Fund	200,000	-	176,000	24,000	12.0%	88.0%
GRAND TOTAL - ALL FUNDS	14,706,000	952,000	11,019,000	3,687,000	25.1%	74.9%

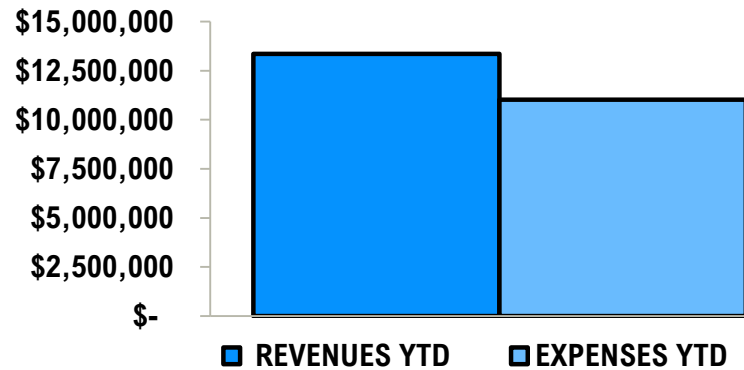
The Monthly Report

Palos Heights School District 128

April 2025

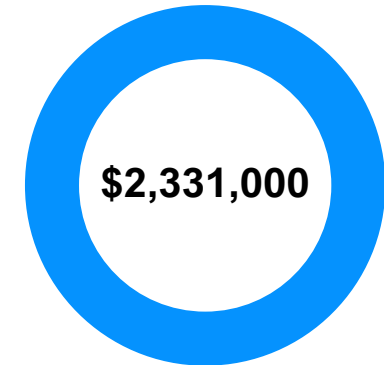


Executive Summary - April 2025 (Figures rounded to the nearest thousand)



BEGINNING BALANCE	\$9,848,000
TOTAL REVENUES - YTD	\$13,350,000
TOTAL EXPENSES - YTD	\$11,019,000
ENDING BALANCE	\$12,285,000

**YTD SURPLUS/DEFICIT
ALL FUNDS**



Fiscal Year Activity

FUND	BEGINNING BALANCE	REVENUES YTD	EXPENSES YTD	TRANSFERS/ OTHER	ENDING BALANCES
Education	\$ 4,852,000	\$ 10,043,000	\$ 8,056,000	-	\$ 6,839,000
Operations and Maintenance	689,000	910,000	921,000	-	678,000
Bond and Interest	950,000	1,273,000	1,159,000	-	1,064,000
Transportation	516,000	558,000	395,000	-	679,000
IMRF/Social Security	205,000	414,000	311,000	-	308,000
Capital Projects	335,000	1,000	177,000	-	159,000
Working Cash	2,296,000	151,000	-	106,000	2,553,000
Tort Immunity	5,000	-	-	-	5,000
Health/Life Safety	-	-	-	-	-
Total All Funds	\$ 9,848,000	\$ 13,350,000	\$ 11,019,000	\$ 106,000	\$ 12,285,000
Total Operating Funds	\$ 8,353,000	\$ 11,662,000	\$ 9,372,000	\$ 106,000	\$ 10,749,000

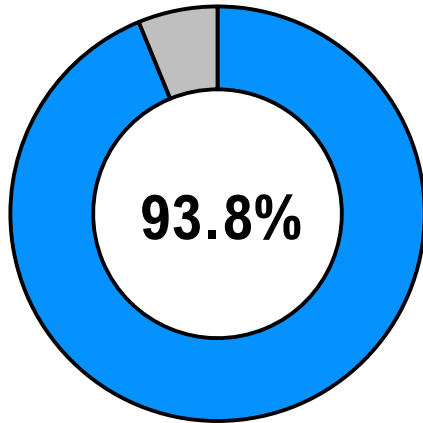
**YTD SURPLUS/DEFICIT
OPERATING FUNDS**



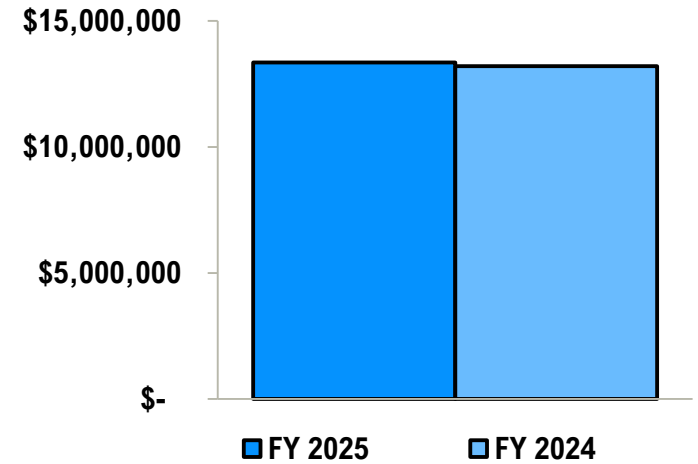
Per ISBE, the four operating funds of a school district are the Educational, Operations & Maintenance, Transportation and Working Cash Funds. These are the primary funds used by ISBE to assess a school district's financial strength.

Revenue Report (All Funds Summary) - April 2025

% OF BUDGETED REVENUES RECEIVED YTD



TOTAL MONTHLY REVENUES
\$595,000
TOTAL REVENUES - YTD
\$13,350,000
TOTAL BUDGETED REVENUES
\$14,233,000



April 2025 Revenues (Current Year)

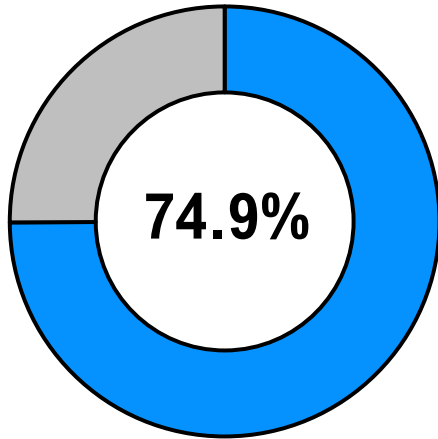
SOURCE	MONTH	YTD	BUDGET	YTD % OF BUDGET
Real Estate Taxes	\$ 312,000	\$ 10,814,000	\$ 11,147,000	97.0%
Other Local Sources	10,000	359,000	592,000	60.6%
Evidenced Based Funding	57,000	506,000	620,000	81.6%
Other State Sources	179,000	1,100,000	1,211,000	90.8%
Federal Sources	37,000	571,000	663,000	86.1%
Total	\$ 595,000	\$ 13,350,000	\$ 14,233,000	93.8%

April 2024 Revenues (Prior Year)

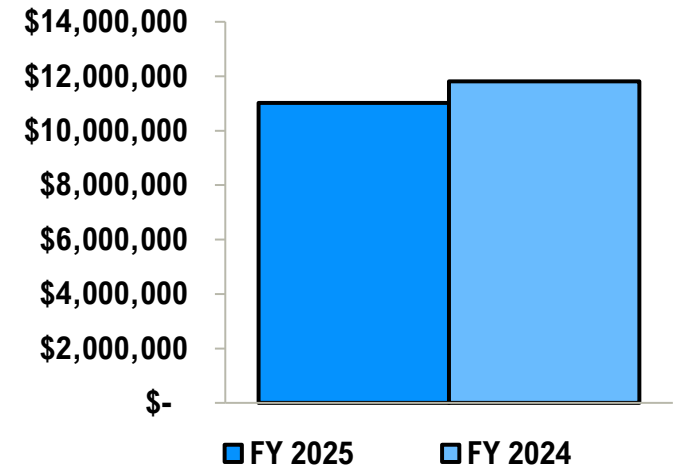
SOURCE	MONTH	YTD
Real Estate Taxes	\$ -	\$ 10,631,000
Other Local Sources	46,000	351,000
Evidenced Based Funding	56,000	506,000
Other State Sources	140,000	793,000
Federal Sources	151,000	919,000
Total	\$ 393,000	\$ 13,200,000

April 2025 YTD VS. April 2024 YTD
+\$150,000

% OF BUDGETED EXPENDITURES PAID YTD



TOTAL MONTHLY EXPENSES
\$952,000
TOTAL EXPENSES - YTD
\$11,019,000
TOTAL BUDGETED EXPENSES
\$14,706,000



April 2025 Expenditures (Current Year)

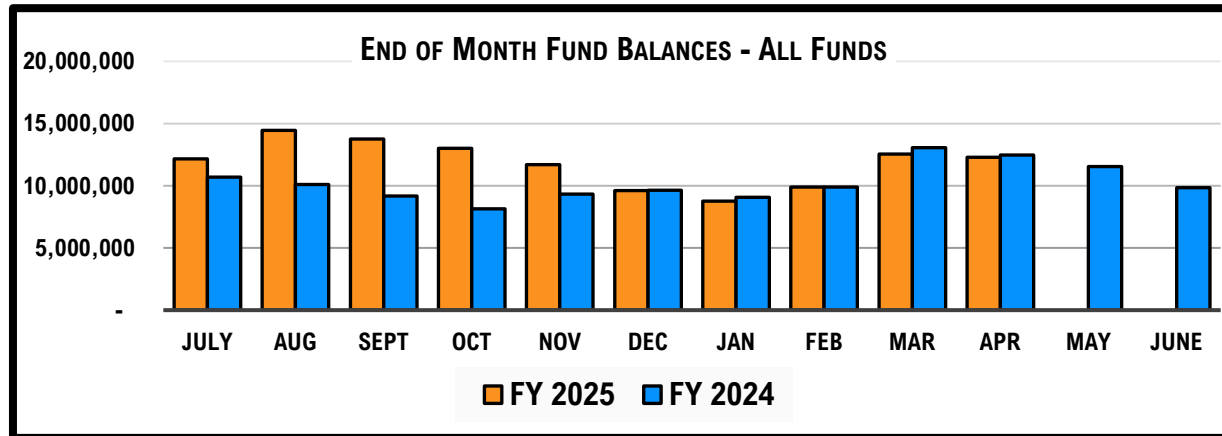
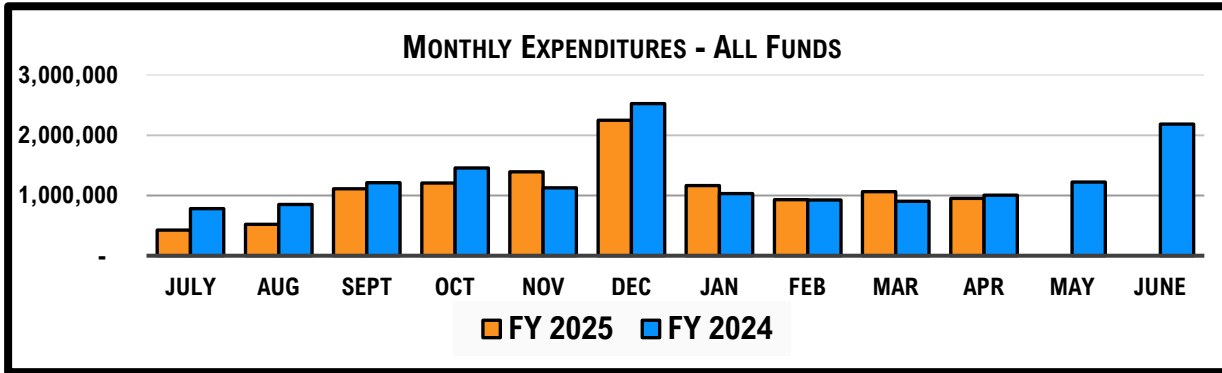
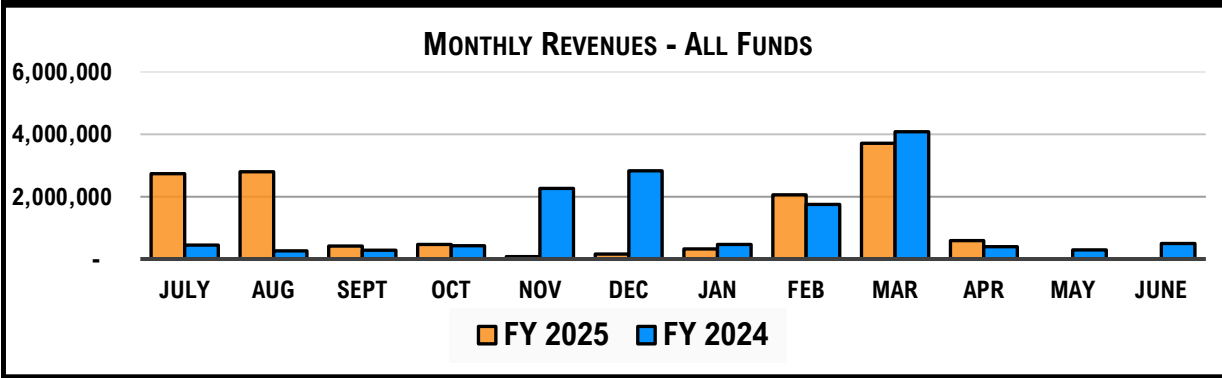
SOURCE	MONTH	YTD	BUDGET	YTD % OF BUDGET
Salaries	\$ 606,000	\$ 5,777,000	\$ 8,057,000	71.7%
Employee Benefits	153,000	1,488,000	2,005,000	74.2%
Purchased Services	90,000	1,280,000	1,551,000	82.5%
Supplies and Materials	55,000	502,000	734,000	68.4%
Capital Outlay	3,000	276,000	350,000	78.9%
Tuition and Other	42,000	520,000	726,000	71.6%
Non-Capitalized Equipment	3,000	17,000	107,000	15.9%
Debt Payments	-	1,159,000	1,176,000	98.6%
Total	\$ 952,000	\$ 11,019,000	\$ 14,706,000	74.9%

April 2024 Expenditures (Prior Year)

SOURCE	MONTH	YTD
Salaries	\$ 570,000	\$ 5,415,000
Employee Benefits	141,000	1,371,000
Purchased Services	144,000	1,195,000
Supplies and Materials	63,000	485,000
Capital Outlay	14,000	1,697,000
Tuition and Other	70,000	540,000
Non-Capitalized Equipment	1,000	21,000.00
Debt Payments	-	1,085,000.00
Total	\$ 1,003,000	\$ 11,809,000

April 2025 YTD VS. April 2024 YTD
-\$790,000

Cash Flow Report - April 2025



CURRENT FISCAL YEAR (2025)				
	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE
JULY	9,848,000	2,740,000	424,000	12,164,000
AUG	12,164,000	2,800,000	520,000	14,444,000
SEPT	14,444,000	417,000	1,113,000	13,748,000
OCT	13,748,000	469,000	1,208,000	13,009,000
NOV	13,009,000	76,000	1,392,000	11,693,000
DEC	11,693,000	164,000	2,249,000	9,608,000
JAN	9,608,000	325,000	1,165,000	8,768,000
FEB	8,768,000	2,056,000	933,000	9,891,000
MAR	9,891,000	3,708,000	1,063,000	12,536,000
APR	12,536,000	595,000	952,000	12,285,000
MAY				
JUNE				

PRIOR FISCAL YEAR (2024)				
	BEGINNING BALANCE	REVENUE	EXPENSE	ENDING BALANCE
JULY	11,026,000	446,000	780,000	10,692,000
AUG	10,692,000	261,000	851,000	10,102,000
SEPT	10,102,000	282,000	1,211,000	9,173,000
OCT	9,173,000	424,000	1,455,000	8,142,000
NOV	8,142,000	2,269,000	1,127,000	9,323,000
DEC	9,323,000	2,825,000	2,523,000	9,625,000
JAN	9,625,000	471,000	1,030,000	9,066,000
FEB	9,066,000	1,746,000	924,000	9,888,000
MAR	9,888,000	4,083,000	904,000	13,067,000
APR	13,067,000	393,000	1,003,000	12,457,000
MAY	12,457,000	296,000	1,222,000	11,531,000
JUNE	11,531,000	502,000	2,185,000	9,848,000

Cook County Clerk's Office
 Suburban Cook County Election Results
Official Certificate of Results

April 01, 2025 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for School B.M., Palos Heights 128, 4yr, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Joe Young	34.13%	1,137
Tom Volk	33.44%	1,114
Adelicia Brienzo	32.42%	1,080
No Candidate	0.00%	0
Total:	100%	3,331

This election having been certified to me as 4 to be elected results in Joe Young, Tom Volk, Adelicia Brienzo, No Candidate being elected.

Below is the abstract of votes by precinct.

Dated this April 22, 2025.



Monica Gordon, Cook County Clerk

Township - School B.M., Palos Heights 128, 4yr

Township	Registered Voters	Ballots Cast	Joe Young	Tom Volk	Adelicia Brienzo	No Candidate	Total Votes
Worth	9,819	1,652	1,137	1,114	1,080	0	3,331
Suburban Cook County Total	9,819	1,652	1,137	1,114	1,080	0	3,331

Precinct - School B.M., Palos Heights 128, 4yr

Precinct	Registered Voters	Ballots Cast	Joe Young	Tom Volk	Adelicia Brienzo	No Candidate	Total Votes
Worth 7	1,761	532	377	364	360	0	1,101
Worth 23	1,724	54	36	41	35	0	112
Worth 42	1,319	17	15	14	15	0	44
Worth 49	1,104	265	164	159	156	0	479
Worth 64	1,339	235	162	158	151	0	471
Worth 65	1,359	336	227	224	213	0	664
Worth 76	1,213	213	156	154	150	0	460
Suburban Cook County Total	9,819	1,652	1,137	1,114	1,080	0	3,331



Administering the Oath of Office

Each School Board member shall take the following oath of office before being seated on the Board:

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of (*name of School District*), in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;

I shall encourage and respect the free expression of opinion by my fellow board members and others who seek a hearing before the board, while respecting the privacy of students and employees;

I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting;

I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the school district;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for (*name of school district*);

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school (*or schools*) to advance the vision for (*name of school district*); and

I shall strive to work together with the district superintendent to lead the school district toward fulfilling the vision the board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

105 ILCS 5/10-16.5

**RESOLUTION OF THE BOARD OF EDUCATION OF
PALOS HEIGHTS SCHOOL DISTRICT 128, COOK COUNTY, ILLINOIS
TO FILL BOARD VACANCY**

WHEREAS, there were four Board of Education vacancies posted for election on April 1, 2025; and

WHEREAS, on APRIL 1, 2025 there there were only three candidates elected; and

WHEREAS, the Board of Education has acted to fill the vacancy created by the lack of candidates for the elected official set forth above and on May 7, 2025 the Board of Education appointed

_____ to serve as a member of the Board of Education.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Palos Heights School District 128, Cook County, Illinois as follows:

Section 1. The foregoing recitals are incorporated into and made part of this Resolution.

Section 2. That the following individual has been appointed to serve as a member of the Board of Education effective May 7, 2025:

Section 3. This Resolution shall be in full force and effect immediately upon its adoption. All prior resolutions, or portions thereof, which are inconsistent or in conflict with the terms of this Resolution are hereby repealed.

Member _____ moved the adoption of the Resolution, and Member _____

seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

The President Pro-Tem declared the motion carried and the Resolution duly adopted.

Date: _____

President Pro-Tem, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Palos Heights School District 128, Cook County, Illinois, and as that official, I am the keeper of the records and files of the Board of Education of the School District.

I do further certify that the foregoing Resolution of the Board of Education of Palos Heights School District 128 to Fill Board Vacancy is a true, correct, and complete copy of that Resolution as adopted by the Board of Education of the School District at a meeting held on the 7th day of May, 2025.

I do further certify that the deliberations of the members of the Board of Education on the adoption of the Resolution were conducted openly; that the vote on the adoption of the Resolution was taken openly; that the meeting was held at a specified time and place convenient to the public; that notice of the meeting was duly given to all newspapers, radio or television stations, and other news media requesting notice; and that the meeting was called and held in strict compliance with the provisions of the Open Meetings Act, 5 ILCS 120/1, *et seq.*, and the applicable provisions of the School Code of the State of Illinois, and the Board of Education has complied with all of the applicable provisions of that Act and Code with all of the procedural rules of the Board of Education.

IN WITNESS WHEREOF, I hereunto affix my official signature this 7th day of May, 2025.

Secretary, Board of Education



Administering the Oath of Office

Each School Board member shall take the following oath of office before being seated on the Board:

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of *(name of School District)*, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;

I shall encourage and respect the free expression of opinion by my fellow board members and others who seek a hearing before the board, while respecting the privacy of students and employees;

I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting;

I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the school district;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for *(name of school district)*;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school *(or schools)* to advance the vision for *(name of school district)*; and

I shall strive to work together with the district superintendent to lead the school district toward fulfilling the vision the board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

105 ILCS 5/10-16.5