

October 28, 2025
Regular Board of Education Meeting
6:00 PM
Thornton Fractional Center for Academics & Technology
1605 Wentworth Ave.
Calumet City, IL 60409



1. **Call to Order/Roll call**
2. **Pledge**
3. **Communication/Informational**
 - A. Public Comments
 - B. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
10/1/25	Janie Jordan, Data Research Partners LLC	access to and a copy of a listing of all Thornton Fractional Township High School District 215's employee's first and last names, e-mail address, title/position, and primary campus/department location	10/2/25
10/16/25	Yiran Zhang SEIU Local 1	- Current Contract(s) for Food Services, including value and expiration dates and any renewals - Current Contract(s) for Custodial Services, including value and expiration dates and any renewals - Staffing numbers for Food Service - Staffing numbers for Custodial Service - If these employees are covered by a collective bargaining agreement, a copy of the CBA.	10/22/25

- C. Public Act 97-256 and 97-0609 Salary Reports
- D. Future Meetings--November 12, 2025 Committee of the Whole, November 25, 2025 Regular meeting
- E. Building Reports
- F. Interim Superintendent Report
 1. Excellence Counts
4. **Closed Session to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employee(s), specific independent contractors, specific volunteers, or District legal counsel**
5. **Consent**
 - A. Approve Minutes from the September 23, 2025 Open Session, September 23, 2025 Budget Hearing, October 8, 2025, Special meeting Open and Closed Sessions, October 8, 2025 Committee of Whole meeting
 - B. Approve Personnel Report
 - C. Approve/Accept the following Financial Items
 1. Accept September 2025 FYTD Monthly Financial Statements
 2. Approve September/October 2025 Payables, \$3,289,662.41

Accounts Payable - List of Bills
September 2025/October 2025

<u>Fund</u>	<u>Amount</u>
10 - Education	1,812,112.08
12 - Special Education	-
20 - Operations and Maintenance	197,046.39
30 - Debt Service	10,354.68
40 - Transportation	320,965.48
60 - Capital Projects	944,027.78
80 - Tort Liability	5,156.00
Total	\$ 3,289,662.41

3. Approve September/October 2025 Activities Bills, \$28,817.40

Student Activities - List of Bills
September 2025/October 2025

<u>Fund</u>	<u>Amount</u>
TF North Activities	14,520.50
TF South Activities	14,296.90
Admin/TF Center Activities	-
Total	\$ 28,817.40

4. Approve September 2025 Payroll, \$3,436,726.02

Payroll Report - September 2025

<u>Fund</u>	<u>Amount</u>
10 - Education	3,240,577.22
20 - Operations and Maintenance	194,916.66

40 - Transportation

1,232.14

Total

\$

3,436,726.02

5. Approve Imprest bills, \$26,451.15

**Imprest - List of Bills
September 2025/October 2025**

Fund

Education

Tort Liability

Total

Amount

14,697.25

11,753.90

\$

26,451.15

- D. Approve vendor contract with Anthony Jude in the amount of \$2,275 for TFS DJ services
- E. Approve vendor contract with Stephanie Cheers in the amount of \$2,000 for TFN drill design
- F. Approval of ISBE School Maintenance Grant application
- G. Accept donation of vehicle for CTE automotive department
- H. Accept \$600 donation from True Star Foundation, Inc.
- I. Accept donation of musical instruments from estate of Larry Wyatt
- J. Approve conference reimbursement for Board Secretary Millie Myers
- K. Approve car donation agreement with CREF
- L. Approve agreement for student supports with Hartgrove Hospital
- M. Approve agreement for student supports with Aunt Martha's
- N. Conduct Second Reading/Adoption of PRESS 119 Policies

6. Action

- A. Approve Dual Credit Articulation Agreement with South Suburban College
- B. Approve the JJC dual credit agreement
- C. Approve commencement of bid process for summer 2026 projects

7. Adjourn