

January 27, 2026
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
12/19/25	CT Mills Public Info Access LLC	active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields: <ul style="list-style-type: none"> • Full Name • Title/Position • Work Email Address • Work Location (School Name or Central Office) 	12/19/25
1/5/26	Sheri Reid Data Acquisition Specialist SmartProcure	SmartProcure is submitting a commercial FOIA request to the Thornton Fractional Township High School District No. 215 for general purchasing records from 9/5/2025 to the current request date of 1/5/2026.	1/8/26
1/12/26	Carol Thompson CBS News Chicago	digital copies of the following personnel files, including but not limited to applications, complaints, disciplinary actions and communications, resignation letters: <ul style="list-style-type: none"> • Andre Richmond • Aaron Richmond 	1/20/26
1/21/26	Olivia Stevens Chicago Tribune	<ol style="list-style-type: none"> 1. any formal disciplinary actions taken against Aaron Richmond by Thornton Fractional High School District 215 or any of its officials from June 2020 to June 2024. 2. Any and all records in Aaron Richmond's personnel file; 3. any formal disciplinary actions taken against Andre Richmond by Thornton Fractional High School District 215 or any of its officials since June 2020 to June 2024 4. Any and all records in Andre Richmond's personnel file 	1/22/26

- C. Future Meetings--February 11, 2026 Committee of the Whole, February 24, 2026 Regular meeting
- D. Building Reports
- E. Interim Superintendent Report

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 December 16, 2025 Open Session, January 14, 2026 Committee of Whole, Special Meeting and Special Meeting Closed Session meetings
- B. Approve Personnel Report
- C. Approve/Accept the following Financial Items
 1. Accept December 2025 FYTD Monthly Financial Statements
 2. Approve December 2025/January 2026 Payables, \$2,626,337.21

Accounts Payable - List of Bills - December 2025/January 2026

<u>Fund</u>	<u>Amount</u>
10 - Education	1,326,692.37
12 - Special Education	-
20 - Operations and Maintenance	372,746.81

30 - Debt Service		11,860.58
40 - Transportation		309,110.08
60 - Capital Projects		123,983.37
80 - Tort Liability		481,944.00
Total	\$	2,626,337.21

3. Approve December 2025/January 2026 Activities Bills, \$15,282.37

Student Activities - List of Bills - December 2025/January 2026

Fund	Amount
TF North Activities	4,604.21
TF South Activities	10,569.22
Admin/TF Center Activities	108.94
Total	\$ 15,282.37

4. Approve December 2025 Payroll, \$3,800,313.05

Payroll Report - December 2025

Fund	Amount
10 - Education	3,598,705.03
20 - Operations and Maintenance	200,315.88
40 - Transportation	1,292.14
Total	\$ 3,800,313.05

5. Approve Imprest bills, \$16,296.79

Imprest - List of Bills - December 2025/January 2026

Fund	Amount
Education	11,372.99
Special Education	-
Operations and Maintenance	-
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	4,923.80
Total	\$ 16,296.79

- D. Approve Vendor Contract with Anthony Jude for TFS Prom DJ/Photo Booth in the amount of \$2,275.00
- E. Approve the 2026-2027 School Calendar
- F. Authorize Driver's Education Fees Public Hearing
- G. Approve 2026/2027 Budget Preparation Calendar
- H. Accept Bond Post Issuance Compliance Report
- I. Approve Out of Country Field Trip request
- J. Accept CREF Enterprise Grant in the amount of \$5,500

6. Action

- A. Approve 2024/2025 Audited Financial Statements
- B. Accept the TF South Roof Top Unit Replacement Project Contract with F.E. Moran, Inc. in the amount of \$845,000.
- C. Accept the TF North Roofing Project Contract with DCG Roofing Solutions in the amount of \$1,168,760
- D. Approve Salary Lane Placement for Spanish Honor Society LOA with Local 683
- E. Approve the 2026 Student Chromebook Purchase from Xerox IT Solutions in the amount of \$300,300

7. Adjourn