



**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<br>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"><li>• Full Name</li><li>• Title/Position</li><li>• Work Email Address</li><li>• Work Location (School Name or Central Office)</li></ul>  | 12/19/25       |
| 1/5/26   | Sheri Reid<br>Data Acquisition Specialist<br>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<br>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"><li>• Andre Richmond</li><li>• Aaron Richmond</li></ul>   | 1/20/26        |
| 1/21/26  | Olivia Stevens<br>Chicago Tribune                         | 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.<br>2. Any and all records in Aaron Richmond's personnel file;<br>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<br>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**

| Fund                            | Amount       |
|---------------------------------|--------------|
| 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             |
| <b>Total</b>          | <b>\$ 2,626,337.21</b> |

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

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

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

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

**Payroll Report - December 2025**

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

5. Approve Imprest bills, \$16,296.79

**Imprest - List of Bills - December 2025/January 2026**

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

- 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**