



Thornton Fractional  
HIGH SCHOOL DISTRICT 215  
BURNHAM • CALUMET CITY • IANSING • LYNWOOD

**September 22, 2026  
Regular Board of Education Meeting  
Immediately following Budget Hearing  
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. Future Meetings--October 14, 2026 Committee of the Whole, October 27, 2026 Regular meeting
  - C. Freedom of Information Report

| DATE    | REQUESTOR                                 | DATE RESPONDED      |
|---------|-------------------------------------------|---------------------|
| 8/20/26 | <a href="#">Diana Peebles FOIA</a>        | 8/31/26             |
| 8/24/26 | <a href="#">Tom Wright FOIA</a>           | 8/31/2026           |
| 8/28/26 | <a href="#">Catarina Mascarenhas FOIA</a> | 8/31/26             |
| 8/28/26 | <a href="#">Joe Stephan FOIA.1</a>        | 9/4/26              |
| 8/30/26 | <a href="#">Jeff Moos FOIA</a>            | 9/29/26-Commercial  |
| 8/31/26 | <a href="#">Michael Brennan FOIA.1</a>    | 9/30/26-Commercial  |
| 9/9/26  | <a href="#">Sunlight Access FOIA</a>      | 10/8/26-Commercial  |
| 9/11/26 | <a href="#">Joe Stephan FOIA.2.</a>       | 9/18/26             |
| 9/11/26 | <a href="#">Tim Sullivan FOIA</a>         | 9/11/26             |
| 9/11/26 | <a href="#">Starbridge FOIA</a>           | 10/12/26-Commercial |

- D. Building Reports
- E. Superintendent's 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; student discipline; pending litigation**

## 5. Consent

- A. Approve Minutes from the August 12, 2026 Committee of the Whole, August 12, 2026 Special Meeting Open and Closed Sessions, August 25, 2026 Regular Board Meeting Open and Closed Sessions meeting, September 9, 2026 Committee of the Whole meeting
- B. Approve Personnel Report
- C. Approve/Accept the following Financial Items
  1. Accept August 2026 FTD Monthly Financial Statements
  2. Approve August/September 2026 Payables, \$3,555,031.73

| Accounts Payable - List of Bills - August/September 2026 |                        |
|----------------------------------------------------------|------------------------|
| <b>Fund</b>                                              | <b>Amount</b>          |
| 10 - Education                                           | 2,014,722.08           |
| 12 - Special Education                                   |                        |
| 20 - Operations and Maintenance                          | 275,106.19             |
| 30 - Debt Service                                        | 9,538.90               |
| 40 - Transportation                                      | 115,706.40             |
| 60 - Capital Projects                                    | 1,136,910.16           |
| 80 - Tort Liability                                      | 3,048.00               |
| <b>Total</b>                                             | <b>\$ 3,555,031.73</b> |

### 3. Approve August/September 2026 Activities Bills, \$19,202.54

| Student Activities - List of Bills - August/September 2026 |                     |
|------------------------------------------------------------|---------------------|
| <b>Fund</b>                                                | <b>Amount</b>       |
| TF North Activities                                        | 5,878.90            |
| TF South Activities                                        | 13,323.64           |
| Admin/TF Center Activities                                 | -                   |
| <b>Total</b>                                               | <b>\$ 19,202.54</b> |

### 4. Approve August 2026 Payroll, \$2,334,692.18

| Payroll Report - August 2026    |                        |
|---------------------------------|------------------------|
| <b>Fund</b>                     | <b>Amount</b>          |
| 10 - Education                  | 2,082,395.60           |
| 20 - Operations and Maintenance | 251,027.48             |
| 40 - Transportation             | 1,269.10               |
| <b>Total</b>                    | <b>\$ 2,334,692.18</b> |

### 5. Approve August/September 2026 Imprest, \$6,166.90

| Imprest - List of Bills - August/September 2026 |                    |
|-------------------------------------------------|--------------------|
| <b>Fund</b>                                     | <b>Amount</b>      |
| Education                                       | 1,930.00           |
| Special Education                               | -                  |
| Operations and Maintenance                      | 445.00             |
| Debt Service                                    | -                  |
| Transportation                                  | -                  |
| Capital Projects                                | -                  |
| Tort Liability                                  | 3,791.90           |
| <b>Total</b>                                    | <b>\$ 6,166.90</b> |

- D. Approve MOU with Youth Guidance Becoming a Man (BAM) at TF North
- E. Approve 2026-2027 Athletic Handbook
- F. Approve 2026-2027 Activities Handbook
- G. Conduct First Reading of Press Policy Update 122
- H. Approve Vendor contract for Christina Occhiuzzo Functional Behavior Assessment
- I. Approve Vendor contract for Melissa Geel Technical Direction for Fall Musical Season
- J. Approve 2026-2027 Attendance Truancy Procedures State reporting
- K. Approve 2026-2027 Bullying Procedures State reporting

6. **Action**

- A. Approve the 2026-2027 Budget
- B. Approve Superintendent 2027 Goals
- C. Approve MOU LMW Group Leadership and Empowerment
- D. Approve Student Discipline for Student 2026-26A

7. **Adjourn**