



**Regular Board of Education Meeting**  
**Regular**  
**{{Description}}**  
**April 29, 2025**  
**Thornton Fractional Center for Academics & Technology**  
**1605 Wentworth Ave.**  
**Calumet City, IL 60409**  
**MINUTES**

1. **Call to Order/Roll call**
2. **Pledge**
3. **Communication/Informational**
  - A. Public Comments
  - B. Future Meetings--May 14 2025 Committee of the Whole, May 27, 2025 Regular meeting
  - C. Freedom of Information Requests

DATE	REQUESTOR	REQUEST	DATE RESPONDED
3/21/25; 3/23/25; 3/24/25; 3/25/25; 3/26/25; 3/27/28	ad.cuius.bonum@proton.me	your "Request #2" sent on March 21, 2025, at 4:34 PM, seeking information from the fiscal years 2019, 2009, and 1999; your "Request #3" sent on March 23, 2025, at 9:07 PM seeking information from the fiscal years 2020, 2010, and 2000; your "Request #4" sent on March 24, 2025, at 10:11 PM seeking information from the fiscal years 2021, 2011, and 2001; your "Request #5" sent on March 25, 2025, at 10:34 PM seeking information from the fiscal years 2022, 2012, and 2002; your "Request #6" sent on March 26, 2025, at 8:49 PM seeking information from the fiscal years 2023, 2013, and 2003; and your "Request #7" sent on March 28, 2025, at 7:44 AM seeking information from the fiscal years 2018, 2008, and 1998.	3/28/25 unduly burdensome per attorney
3/30/25 3/31/25	ad.cuius.bonum@proton.me	#9 the fiscal years <b>2016 and 2006</b> #10 the fiscal years <b>2017 and 2007</b>	4/4/25 unduly burdensome per attorney
4/11/25	Thomas Haley; Indiana, Illinois, Iowa Foundation for Fair Contracting (III FFC)	information regarding the Stadium Renovations at Thornton North High School Project: 1. Please provide a copy of the Notice to Proceed if available. 4. Please provide a copy of the signed contract between the School District and Complete Construction Resources. 5. Please provide a copy of Complete Construction Resource's bid package, including all documents submitted 7. Please provide copies of any communications and/or attachments between the School District or any entity representing the School District, with or about Complete Construction Resources, regarding the Stadium Renovations at Thornton North project.	4/14/25

- 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 and collective bargaining.**
5. **Consent**
  - A. Approve Minutes from the March 25, 2025 Open and Closed Sessions (A and B) and April 9, 2025 Committee of the Whole
  - B. Approve Personnel Report
  - C. **Approve/Accept the following Financial Items**
    1. Accept March 2025 FTD Monthly Financial Statements
    2. Approve March 2025/April 2025 Payables, \$3,074,812.30

Accounts Payable - List of Bills - March 2025/April 2025

<b>Fund</b>	<b>Amount</b>
Education	1,778,701.35
Operations and Maintenance	351,904.75
Debt Service	9,839.72
Transportation	665,539.49
Capital Projects	262,751.69
Tort Liability	6,075.30
<b>Total</b>	<b>\$ 3,074,812.30</b>

3. Approve March 2025/April 2025 Activities Bills, \$17,214.06

**Student Activities - List of Bills - March 2025/April 2025**

<b>Fund</b>	<b>Amount</b>
TF North Activities	11,427.91
TF South Activities	5,786.15
Admin/TF Center Activities	-
<b>Total</b>	<b>\$ 17,214.06</b>

4. Approve March 2025 Payroll, \$3,199,427.13

**Payroll Report - March 2025**

<b>Fund</b>	<b>Amount</b>
Education	3,008,999.
Operations and Maintenance	189,109.
Transportation	1,318.
<b>Total</b>	<b>\$ 3,199,427.13</b>

5. Approve March 2025/April 2025 Imprest, \$13,799.18

**Imprest - List of Bills - March 2025/April 2025**

<b>Fund</b>	<b>Amount</b>
Education	12,585.50
Operations and Maintenance	513.68
Tort Liability	700.00
<b>Total</b>	<b>\$ 13,799.18</b>

D. Approve vendor contract with It's My Party in the amount of \$1,100

E. Approve the vendor contract with Rosemary Wyche in the amount of \$2,000

F. Accept Illinois Arts Council Foreign Language Implementation Grant Award for \$72,837

**6. Action**

A. Approve purchase of curriculum resources

B. Approve deans' assistant Letter of Agreement with Local 943

C. Approve coach sponsor Letter of Agreement with Local 943

D. Approve purchase of stage curtains for TF North auditorium

E. Approve commencement of district-wide HVAC preventative maintenance bid process

F. Approve purchase of two John Deere tractors

G. Approve Student Discipline for Student 2024-25Q

H. Approve Student Discipline for Student 2024-25R

I. Approve Student Discipline for Student 2024-25S

J. Approve Student Discipline for Student 2024-25T

K. Approve Student Discipline for Student 2024-25U  
7. Announcement of Results of April 1, 2025 election  
8. **Adjourn**

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President

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Secretary

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Recording Secretary