Regular Board of Education Meeting
Regular
{{Description}}
August 26, 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. Freedom of Information Report

DATE	REQUESTOR	REQUEST	DATE RESPONDED
7/31/25	Oshea Smith Records Retrieval Solutions	Electronic records for all purchase orders—or similar documents like vendor reports, accounts payable summaries, or check summaries—issued by Thornton Fractional Township High School District 215 from January 1, 2020 to June 30, 2025.	8/11/25
8/19/25	Justin Wenig	public records detailing financial transactions made by Thornton Fractional High School District 215, specifically: A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from January 1, 2022 to present date, including but not limited to: • Purchase date • Vendor name • Description of goods/services purchased • Line item quantity • Line item price/amount	

C. Future Meetings--August 28, 2025 Special meeting, September 10, 2025 Committee of the Whole, September 23, 2025 Regular meeting
D. Building Reports
E. Acting 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, collective bargaining and student discipline**
5. **Consent**

A. Approve Minutes from the July 22, 2025 Open and Closed Sessions, August 13, 2025 Committee of Whole meeting, August 13, 2025 Special meeting Open and Closed Sessions
B. Approve Personnel Report
C. **Approve/Accept the following Financial Items**

1. Accept July 2025 FTD Monthly Financial Statements
2. Approve July 2025/August 2025 Payables, $2,673,067.57

Accounts Payable - List of Bills - July 2025/August 2025

Fund	Amount
10 - Education	1,218,437.27
12 - Special Education	-
20 - Operations and Maintenance	278,890.15
30 - Debt Service	9,475.24
40 - Transportation	97,409.14

60 - Capital Projects		1,060,740.41
80 - Tort Liability		8,115.36
Total	**$**	**2,673,067.57**

3. Approve July 2025/August 2025 Activities Bills, $8,124.16

Student Activities - List of Bills - July 2025/August 2025

Fund	**Amount**
TF North Activities	4,731.44
TF South Activities	3,063.45
Admin/TF Center Activities	329.27
Total	**$ 8,124.16**

4. Approve July 2025 Payroll, $888,996.54

Payroll Report - July 2025

Fund	**Amount**
10 - Education	694,667.42
20 - Operations and Maintenance	193,096.98
40 - Transportation	1,232.14
Total	**$ 888,996.54**

5. Approve Imprest bills, $1,452.20

Imprest - List of Bills - July 2025/August 2025

Fund	**Amount**
Education	1,283.83
Special Education	-
Operations and Maintenance	168.37
Debt Service	-
Transportation	-
Capital Projects	-
Tort Liability	-
Total	**$ 1,452.20**

D. Accept $3,000 donation from Calumet City Police FOP
E. Approve Intergovernmental Cooperative Agreement with Lansing Public Library
F. Approve 2025-26 Activities Handbook
G. Approve 2025-26 Athletics Handbook
H. Approve vendor contract for Cameron Stephens for fall season photography
I. Approve vendor contract for Melissa Geel for TFS fall musical direction

6. **Action**

A. Approve appointment of Raymond Williams as Interim Superintendent
B. Approve Academic Tutoring Contract
C. Approve MOU/accept grant from the Southland Juvenile Justice Council
D. Approve the Inclusion for a Better Future/Savanna Flakes contract
E. Approve agreement with Milestone Therapy, LLC for OT/PT services
F. Approve agreement with AB Staffing Solutions for OT services
G. Approve Student Discipline for Student 2024-25BB
H. Approve student discipline for student 2024-25CC
I. Approve student discipline for student 2024-25DD

7. **Adjourn**

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President Secretary

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Recording Secretary