Regular Board of Education Meeting
Regular
{{Description}}
September 23, 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
9/5/25	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 6/5/2025 to the current request date of 9/5/2025.	9/11/25

C. Future Meetings--October 8, 2025 Committee of the Whole, October 28, 2025 Regular meeting
D. Building Reports
E. **Interim Superintendent Report**

1. New Teacher Recognition
2. TF South Special Recognition

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 August 26, 2025 Open and Closed Sessions, August 28, Special meeting Open and Closed Session, September 10, 2025 Committee of Whole meeting, September 10, 2025 Special meeting
B. Approve Personnel Report
C. **Approve/Accept the following Financial Items**

1. Accept August 2025 FTD Monthly Financial Statements
2. Approve August/September 2025 Payables, $5,024,745.74

Accounts Payable - List of Bills
August 2025/September 2025

Fund	Amount
10 - Education	2,035,853.07
12 - Special Education	
20 - Operations & Maintenance	354,076.30
30 - Debt Service	9,657.09
40 - Transportation	217,831.43
60 - Capital Projects	2,384,761.40
80 - Tort Liability	22,566.45

Total	**$**	**5,024,745.74**

3. Approve August/September 2025 Activities Bills, $4,039.12

Student Activities - List of Bills
August 2025/September 2025

Fund		**Amount**
TF North Activities		2,440.12
TF South Activities		105.00
Admin/TF Center Activities		1,494.00
Total	**$**	**4,039.12**

4. Approve August 2025 Payroll, $2,156,732.48

Payroll Report - August 2025

Fund		**Amount**
10 - Education		1,958,885.58
20 - Operations & Maintenance		196,614.76
40 - Transportation		1,232.14
Total	**$**	**2,156,732.48**

5. Approve Imprest bills, $10,973.29

Imprest - List of Bills - August 2025/September 2025

Fund		**Amount**
10 - Education		4,312.00
20 - Operations & Maintenance		256.29
80 - Tort Liability		6,405.00
Total	**$**	**10,973.29**

D. Approve TF North vendor contract for Enrique Arroyo for DJ services in the amount of $2,075
E. Accept cosmetology/barbering supplies donation from ORS for Lavish Studio
F. Approve MOU with Gloria Taylor Foundation for mentoring services
G. Approve MOU with Urban Male Network for mentoring services at TF Center
H. Approve MOU with Youth Guidance Becoming a Man (BAM) at TF North
I. Approve 2025-26 agreement with ProCare for student services
J. Approve 2025-26 agreement with Continuum for student services
K. Approve TF South out-of-state senior field trip
L. Approve Promulgation Statements with Lansing and Calumet City Police Departments for TF North, South, Center/CAL
M. Approve 2025-26 Activities Handbook
N. Approve 2025-26 Athletics Handbook
O. Conduct First Reading of PRESS 119 Policies

6. **Action**

A. Approve the 2025-26 Budget
B. Approve contract for elevator modernization at North and Center

7. **Adjourn**

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President Secretary

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Recording Secretary