MINUTES OF THE RESCHEDULED REGULAR SESSION BOARD MEETING OF THE BOARD OF EDUCATION, CALUMET PUBLIC SCHOOL DISTRICT NO. 132, COOK COUNTY, ILLINOIS, HELD ON THURSDAY, AUGUST 20, 2026, IN THE CALUMET MIDDLE SCHOOL NEW BUILDING ADDITION- BOARD ROOM, CALUMET PARK, ILLINOIS, BEGINNING AT 6:00 P.M.

I. CALL TO ORDER

The meeting was called to order at 9:04 a.m. On roll call, Members Dixon, Houston, Kimbrough, Rucker, Storey, and Harris answered. None were absent. Superintendent Dr. Beatriz Maldonado, Dr. Creg E Williams, and John Perez, Executive Assistant to the Superintendent, were also present.

Member Gholar arrived following opening Roll Call.

II. APPROVAL OF AGENDA

It was moved by Member Dixon, seconded by Member Gholar, that the Board of Education approve the agenda for the August 2026 Regular Session. On roll call, Members Dixon, Gholar, Houston, Kimbrough, Rucker, Storey, and Harris answered yea; none answered nay; motion carried.

III. PUBLIC COMMENTS

There was 1 Public Comment.

- *Visitor J. Harrison spoke about her concerns regarding new Board Members' selection.*

IV. SUPERINTENDENT'S REPORT

- *FY26-27 Budget Presentation*
- *DashBoard*
- *Communication Plan*

V. BOARD PRESIDENT'S REPORT

- *Policy Update*
- *Legislation Update*

VI. ACTION ITEMS — Consent Agenda Items A - C — Items may be removed from the consent agenda at the request of any one member. Items not removed may be adopted by general consent without debate. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the Board.

Member Harris motioned to approve Consent Agenda Action Items A, B, and C. *(Items B9 and B31 were removed to be voted on separately).* It was moved by Member Houston and seconded by Member Kimbrough. On roll call, Members Dixon, Gholar, Houston, Kimbrough, Rucker, Storey, and Harris answered yea; none answered nay; Consent Agenda Action Items A, B, and C carried.

A. PERSONNEL ITEMS

NEW HIRES

Name/Position/Location/Site/Years of Service

A1. Brianna Smith – School Counselor – Calumet Middle School – 08/10/2026
A2. Camesha Yarbrough – Reading/Social Studies Specialist – District – 08/10/2026
A3. Daisy Valdez – Paraprofessional – Burr Oak Academy – 08/10/2026
A4. Devana Smith – Paraprofessional – Burr Oak Academy – 08/10/2026
A5. Gregory Posey – Crossing Guard – District-Wide – 08/12/2026
A6. Griselda Ramos – Paraprofessional – Burr Oak Academy – 08/10/2026
A7. Jasmine Gatlin – Paraprofessional – Calumet Middle School – 08/10/2026
A8. John Robinzine – Dean – Calumet Middle School – 08/10/2026
A9. Arbdella Hayes – Building Substitute – Calumet Middle School – 08/10/2026
A10. Kamryn Few – Building Substitute – Burr Oak Elementary – 08/10/2026
A11. Kellie Barfield – Building Substitute – Burr Oak Academy – 08/10/2025
A12. Latana Weems – 2nd Grade SPED – Burr Oak Academy – 08/10/2026
A13. Lauren Malato – Lunchroom Monitor – Burr Oak Academy – 08/12/2026
A14. Leslie Powell – 2nd Grade Teacher – Burr Oak Academy – 08/10/2026
A15. Marcy Skinner – Pre-K Teacher – Burr Oak Academy – 08/10/2026

A16. Nora Los – 4th Grade Teacher – Burr Oak Elementary – 08/10/2026
A17. Stephany Torres – 2nd Grade Teacher – Burr Oak Academy – 08/10/2026
A18. Tarra Ostan – Paraprofessional – Calumet Middle School – 08/10/2026
A19. Terri Harrington – Athletic Director – Calumet Middle School – 08/10/2026

RESIGNATION

Name/Position/Site/Effective

A20. Marshonda Reed – 2nd Grade Teacher – Burr Oak Academy – 06/23/2026
A21. Fatima Jaramillo – Paraprofessional – Burr Oak Elementary – 08/11/2026

B. DISTRICT OPERATIONS

B1. Approval of June Payroll in the amount of $$653,970.08 and July Payroll in the amount of $789,248.12
B2. Approval of Accounts Payable for June/July 2026 in the amount of $1,039,938.70 and Accounts Payable for July/August 2026 in the amount of $1,381,402.18
B3. Approval of District Purchases and Ratifications Over $1,000.00 for July 2026 and August 2026

July 16, 2026 – RATIFICATIONS

(Company Name/Cost)

1. *Approval of Ratification for Purchase from Amazon for Burr Oak Academy, in the amount of $1,566.02, for Supplies*
2. *Approval of Ratification for Purchase from Amazon for Burr Oak Elementary, in the amount of $1,638.37, for Supplies*
3. *Approval of Ratification for Purchase from Amazon for Calumet Middle School, in the amount of $4,773.49, for Musical Instruments*
4. *Approval of Ratification for Purchase from CDW-G for District-Wide use, in the amount of $3,388.62, for Replacement Batteries*
5. *Approval of Ratification for Purchase from Cintas Fire for District-Wide use, in the amount of $10,668.95, for Fire Extinguisher Inspection*
6. *Approval of Ratification for Purchase from Gateway Printing & Office Supply, LLC for District-Wide use, in the amount of $3,153.15, for Book Bags*
7. *Approval of Ratification for Purchase from Illinois Principals Association for District-Wide use, in the amount of $2,154.00, for Administrator Memberships*
8. *Approval of Ratification for Purchase from Self ISDLAF-School Employees Loss Fund for District-Wide use, in the amount of $33,297.00, for Workers' Compensation Insurance*
9. *Approval of Ratification for Purchase from Johnson Controls Building Solutions, LLC for Burr Oak Academy, in the amount of $1,497.60, for Rooftop Unit Repair*
10. *Approval of Ratification for Purchase from QuaverEd, Inc. for District-Wide use, in the amount of $2,700.00, for Music Curriculum*
11. *Approval of Ratification for Purchase from SCOPE for District-Wide use, in the amount of $2,500.00, for Membership Fee*
12. *Approval of Ratification for Purchase from Tyler Technologies for District-Wide use, in the amount of $1,738.76, for Software Renewal*
13. *Approval of Ratification for Purchase from Warehouse Direct for District-Wide use, in the amount of $1,073.04, for Floor Wax*

August 20, 2026 – APPROVALS

14. *Approval of Purchase from B Allan Graphics, in the amount of $4,516.28 for District-Wide use, for the District Newsletter*

August 20, 2026 – RATIFICATIONS

15. *Approval of Ratification for Purchase from Amazon for Burr Oak Academy/Burr Oak Elementary, in the amount of $6,688.54, for School Supplies*
16. *Approval of Ratification for Purchase from Amazon for District-Wide use, in the amount of $3,445.12, for School Supplies*
17. *Approval of Ratification for Purchase from Anointed Steam Carpet Cleaning for District-Wide use, in the amount of $4,500.00, for Carpet Cleaning*
18. *Approval of Ratification for Purchase from BMO for District-Wide use, in the amount of $1,008.20, for Back-to-School Event*
19. *Approval of Ratification for Purchase from BMO for District-Wide use, in the amount of $1,142.94, for Continental Breakfast for Professional Development*
20. *Approval of Ratification for Purchase from BMO for District-Wide use, in the amount of $1,157.50, for Professional Development Lunch*
21. *Approval of Ratification for Purchase from BMO for Burr Oak Academy, in the amount of $3,642.18, for Serving Line Equipment*
22. *Approval of Ratification for Purchase from CDW-G for District-Wide use, in the amount of $1,399.50, Content Filters*
23. *Approval of Ratification for Purchase from CDW-G for District-Wide use, in the amount of $3,252.80, for Computer Monitors*
24. *Approval of Ratification for Purchase from Curriculum Associates, LLC for District-Wide use, in the amount of $8,050.00, Bilingual Curriculum*
25. *Approval of Ratification for Purchase from Grainger for Calumet Middle School, in the amount of $1,945.00, for Master Locks for Lockers*

26. Approval of Ratification for Purchase from Hayes Mechanical for Burr Oak Elementary, in the amount of $3,514.00, Repair of Rooftop Unit
27. Approval of Ratification for Purchase from HMH Education Company for District-Wide use, in the amount of $1,600.00, for Reading Series
28. Approval of Ratification for Purchase from HMH Education Company for District-Wide use, in the amount of $1,600.00, for Math Series
29. Approval of Ratification for Purchase from IASA for the Superintendent's Office, in the amount of $1,461.54, for Membership
30. Approval of Ratification for Purchase from Impressive Promotional Product for Calumet Middle School, in the amount of $6,300.00, for P.E. Uniforms
31. Approval of Ratification for Purchase from Just for You Event Planning for District-Wide use, in the amount of $2,194.50, Back to School Decorations
32. Approval of Ratification for Purchase from Markita Grigsby for District-Wide use, in the amount of $1,270.00, Professional Development Breakfast
33. Approval of Ratification for Purchase from Menards for Burr Oak Academy, in the amount of $3,655.32, for Cabinets for Teachers Lounge
34. Approval of Ratification for Purchase from Menards for Burr Oak Elementary, in the amount of $4,874.78, for Cabinets for Teachers Lounge
35. Approval of Ratification for Purchase from Renaissance Learning, Inc. for District-Wide use, in the amount of $30,354.65, for Online Reading Supplement
36. Approval of Ratification for Purchase from Renaissance Learning, Inc. for District-Wide use, in the amount of $9,315.00, for Online Reading Supplement
37. Approval of Purchase from Savvas Learning Company, LLC, in the amount of $3,060.00, for Calumet Middle School, for Math Curriculum License
38. Approval of Ratification for Purchase from Savvas Learning Company LLC for District-Wide use, in the amount of $2,565.00, for ELL Curriculum
39. Approval of Ratification for Purchase from Savvas Learning Company LLC for District-Wide use, in the amount of $13,596.00, for Curriculum License
40. Approval of Ratification for Purchase from Savvas Learning Company LLC for District-Wide use, in the amount of $23,181.60, for Curriculum
41. Approval of Ratification for Purchase from Savvas Learning Company LLC for District-Wide use, in the amount of $5,224.50, for Curriculum Workbooks
42. Approval of Ratification for Purchase from School Outlet for Calumet Middle School, in the amount of $3,308.75, for Science Tables
43. Approval of Ratification for Purchase from Velocity Athletics, Inc. for Calumet Middle School, in the amount of $6,800.00, for Cross Country and Track & Field Uniforms
44. Approval of Ratification for Purchase from Velocity Athletics, Inc. for Calumet Middle School, in the amount of $4,365.00, for Boys Basketball Uniforms
45. Approval of Ratification for Purchase from Velocity Athletics, Inc. for Calumet Middle School, in the amount of $4,365.00, for Girls Basketball Uniforms
46. Approval of Ratification for Purchase from Velocity Athletics, Inc. for Calumet Middle School, in the amount of $3,010.00, for Volleyball Uniforms

B5. Approval of Adoption of Policies - Press Plus Issue #121

Status: Draft Update

Policy 2:200 Types of School Board Meetings
Policy 2:220 School Board Meeting Procedure
Policy 2:250 Access to District Public Records
Policy 2:260 Uniform Grievance Procedure
Policy 4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors
Policy 5:30 Hiring Process and Criteria
Policy 5:50 Drug and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition
Policy 5:250 Leaves of Absence
Policy 5:330 Sick Days, Vacation, Holidays, and Leaves
Policy 6:65 Student Social and Emotional Development
Policy 6:100 Using Animals in the Educational Program
Policy 6:145 Migrant Students
Policy 6:170 Title I Programs
Policy 6:180 Extended Instructional Programs
Policy 7:20 Harassment of Students Prohibited
Policy 7:50 School Admissions and Student Transfers To and From Non-District Schools
Policy 7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
Policy 7:185 Teen Dating Violence Prohibited

Policy 7:240 Conduct Code for Participants in Extracurricular Activities
Policy 7:260 Exemption from Physical Education
Policy 7:300 Extracurricular Athletics
Policy 8:90 Parent Organizations and Booster Clubs

Status: Draft Update - Rewritten

Exhibit 2:140-E Guidance for Board Member Communications, Including Email Use

Status: Review and Monitoring

Policy 7:220 Bus Conduct
Policy 7:230 Misconduct by Students with Disabilities
Policy 7:280 Communicable and Chronic Infectious Disease

B6. Approval of Guard911 LLC at all 3 School Buildings for Mobile Alert Protection in the amount of $6,564.00
B7. Approval of Nonpublic Placement Contracts with iCan Dream Center for Student 696166427 and Student 350800952 for the 2026–2027 school year for IEP Services, at the State approved tuition rate of $338.06 per day for the Regular School Year and Extended School Year Services
B8. Approval of Infiniti Bilingual Evaluations, LLC to Provide School Psychologist Evaluation Services for the 2026–2027 School Year at a rate of $900 per Completed Evaluation
B9. Approval of Long-Term Building Substitute Agreement at each School Building at a Daily Rate of $235.00 per day, for the 26-27 School Year
B10. Approval of Field Placement Affiliation Agreement Between Aurora University and Calumet Public School District 132
B11. Approval of the purchase of 4 Automated External Defibrillators for District-Wide Placement from Heartsmart in the amount of $7,111.96
B12. Approval of Benford Protection Group Campus Security Contract Renewal for District-Wide Security in the amount of $349,003.78 for the 2026-2027 School Year
B13. Approval of the e-Learning Plan for the 2026/2027 through 2028/2029 School Years
B14. Approval of SY26-27 School Improvement Plan for Burr Oak Academy
B15. Approval of Ratification for Aleck Plumbing for the installation of an irrigation line and RPZ Backflow Device for the lawn sprinkler system installation at Burr Oak Elementary School in the amount of $9,835.00
B16. Approval of Ratification for Aleck Plumbing for the installation of rough plumbing at Burr Oak Elementary School for the staff lounge restroom addition, in the amount of $21,250.00
B17. Approval of Honeywell Fire Protection service contract renewal for fire alarm inspection and testing for Burr Oak Elementary School in the amount of $11,956.00 for year 1 (8/01/2025 – 7/31/2026), $12,458.00 for year 2 (8/01/2026 – 7/31/2027) and $12,981.01 for year 3 (8/01/2027 – 7/31/2028)
B18. Approval of Johnson Controls Fire Protection service contract renewal for fire alarm inspection and testing for Burr Oak Academy in the amount of $3,966.66 every year for a three-year period, consecutively, from August 1, 2026 through July 31, 2029
B19. Approval of Johnson Controls Fire Protection service contract renewal for fire alarm inspection and testing for Calumet Middle School in the amount of $10,663.61 every year for a three-year period, consecutively, from August 1, 2026 through July 31, 2029
B20. Approval of Ratification for Marchione Electric for the replacement of the ceiling lighting in the main office at Burr Oak Academy in the amount of $10,988.00
B21. Approval of Ratification for Marchione Electric for the replacement of the ceiling lighting in the library at Burr Oak Elementary School in the amount of $15,348.00
B22. Approval of Ratification for Marchione Electric for the replacement of the ceiling lighting in the teacher's lounge area at Burr Oak Elementary School in the amount of $7,921.00
B23. Approval for Midwest Integrated Solutions to install a key card reader on the security partition administrative offices access doors at Burr Oak Academy in the amount of $10,411.00.00
B24. Approval for Midwest Integrated Solutions to install a key card reader on the security partition administrative offices access doors at Burr Oak Elementary School in the amount of $12,253.00
B25. Approval of Midwest Integrated Solutions to install a key card reader on the security partition administrative office access door at Calumet Middle School in the amount of $6,781.00.00
B26. Approval for Midwest Integrated Solutions to install a key card reader at the loading dock area door at Calumet Middle School in the amount of $1,552.00.00
B27. Approval of Ratification for National Catastrophe to install a storefront glass wall system in the library at Burr Oak Elementary School in the amount of $46,888.00
B28. Approval of Ratification for National Catastrophe to relocate first-floor Southwest Hallway fire doors at Burr Oak Elementary School in the amount of $7,450.00
B29. Approval of Ratification for National Catastrophe to install a new teachers' lounge restroom at Burr Oak Elementary School in the amount of $23,250.00
B30. Approval of Ratification for Tony's Painting for the painting of the Burr Oak Academy Cafeteria in the amount of $9,000.00

C. MINUTES

C1. Regular Session Minutes – June 23, 2026
(Rescheduled June 2026 Board Meeting)

VII. ACTION ITEMS — Consent Agenda Items *(continued)*

Member Harris motioned to approve Consent Agenda Action Items B9 - *Approval of Long-Term Building Substitute Agreement at each School Building at a Daily Rate of $235.00 per day, for the 26-27 School Year*, and B31 - *Approval of Vacation Day Rollover (6 Days) and Payout (7 Days) for Steven Corley, in the amount of $2,679.87.* It was moved by Member Storey, and seconded by Member Dixon. On roll call, Members Dixon, Gholar, Houston, Kimbrough, Rucker, Storey, and Harris answered yea; none answered nay; Consent Agenda Action Items B9 and B31 carried/

VIII. NEW BUSINESS

- A. Policies - First Read
- *Status: Draft Update - Rewritten*
  Policy 6:140 Education of Homeless Children
  Policy 7:60 Residence
- FOIA Update
- Board Member Reports

IX. ADJOURNED TO EXECUTIVE SESSION

Member Harris called for a motion for the Board of Education to go into Closed Session at 6:50 p.m. Member Dixon moved, and Member Gholar seconded. On roll call, Members Dixon, Gholar, Houston, Kimbrough, Rucker, Storey, and Harris answered yea; none answered nay; motion carried.

X. RECONVENED TO OPEN SESSION

The Board of Education reconvened into Open Session at 7:15 p.m.

XI. ADJOURNMENT

The Regular Session Board meeting of August 20, 2026, adjourned at 7:16 p.m.

Date Approved: 9.17.26

President, Board of Education

Secretary, Board of Education