

DALLAS ELEMENTARY SCHOOL DISTRICT #327
MINUTES OF REGULAR BOARD MEETING
DECEMBER 18, 2025

The meeting was called to order at 6:32 p.m.

Members answering roll were:

| | | | |
|----------------|---------|----------------|---------|
| Phillip Butler | Present | Sarah Schaefer | Present |
| Bob Castillo | Present | Cathie Smith | Present |
| Scott Faul | Absent | Lee Wibbell | Absent |
| Erica Ferguson | Absent | | |

Also present were: Mrs. Tucker, Mrs Woolson, Mrs. Finch, Mrs. Ryner, and Steve Vorhies.

A moment of silence was observed.

A future business items that was discussed was the possiblilty of changing banks.

The consent agenda was presented to the board for review. A motion was made by Butler, seconded by Schaefer, to approve the items on the Consent Agenda as presented. The minutes from last month's meeting were not included so they will be added next month and voted on then.(Roll Call).

| | | | |
|----------------|--------|----------------|--------|
| Phillip Butler | Yea | Sarah Schaefer | Yea |
| Bob Castillo | Yea | Cathie Smith | Yea |
| Scott Faul | Absent | Lee Wibbell | Absent |
| Erica Ferguson | Absent | | |

Motion carried 4 Yeas, 3 Absent

The bills were presented to the Board for payment. A motion was made by Schaefer, seconded by Butler, to pay the bills as presented (Roll Call).

| | | | |
|----------------|--------|----------------|--------|
| Phillip Butler | Yea | Sarah Schaefer | Yea |
| Bob Castillo | Yea | Cathie Smith | Yea |
| Scott Faul | Absent | Lee Wibbell | Absent |
| Erica Ferguson | Absent | | |

Motion carried 4 Yeas, 3 Absent

The Board Member Code of Conduct rule number 9 from the IASB Code of Conduct Principles was read at this meeting.

Mrs. Tucker shared the Fund Balances as of June 30, 2025 with the board.

| | |
|---------------------------|--------------|
| Education | \$ 1,203,635 |
| Operations &; Maintenance | \$ 91,034 |
| Debt Services | \$ 13,906 |
| Transportation | \$ 69,901 |
| SS/Medicare | \$ 15,288 |
| IMRF Fund | \$ 134,037 |

| | |
|--------------------------|------------|
| Working Cash | \$ 357,773 |
| Tort | \$ 73,104 |
| Fire Prevention & Safety | \$ 192,018 |

A motion was made by Butler, seconded by Schaefer, to approve the Tax Levy as presented (Roll Call).

| | | | |
|----------------|--------|----------------|--------|
| Phillip Butler | Yea | Sarah Schaefer | Yea |
| Bob Castillo | Yea | Cathie Smith | Yea |
| Scott Faul | Absent | Lee Wibbell | Absent |
| Erica Ferguson | Absent | | |

Motion carried 4 Yeas, 3 Absent

Mrs. Tucker gave her Superintendent report to the board.

A motion was made by Schaefer, seconded by Butler, to enter the Closed Meeting at 7:16 p.m. to discuss items per 5 ILCS 120/2(c)(1)(10) (Roll Call).

| | | | |
|----------------|--------|----------------|--------|
| Phillip Butler | Yea | Sarah Schaefer | Yea |
| Bob Castillo | Yea | Cathie Smith | Yea |
| Scott Faul | Absent | Lee Wibbell | Absent |
| Erica Ferguson | Absent | | |

Motion carried 4 Yeas, 3 Absent

A motion was made by Butler, seconded by Schaefer, to leave closed meeting and return to open meeting on December 19, 2024 at 7:47 p.m. (Voice)

Motion carried 4 Yeas, 3 Absent

A motion was made by Butler, seconded by Schaefer, to approve the Personnel Report as presented (Roll Call).

A motion was made by Schaefer, seconded by Butler, to adjourn at 8:04 p.m. (Voice).

Motion carried 4 Yeas, 3 Absent

The next regular Board of Education meeting will be held January 15, 2026 at 6:30 p.m.

Board President, Bob Castillo

Board Secretary, Erica Ferguson

Approved:_____