

**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.

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Board President, Bob Castillo

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Board Secretary, Erica Ferguson

Approved: \_\_\_\_\_