

MAROA-FORSYTH C.U.S.D. #2

REGULAR SCHOOL BOARD MEETING

December 16, 2019

6:30 PM

HIGH SCHOOL LIBRARY

Agenda

1. Call to Order
2. Roll Call
3. Pledge of Allegiance

Presentations

4. 2019 Levy
5. Recognition of Visitors and Delegations
6. Citizens Wishing to Address the Board

Learning & Discussion

7. Property Tax Relief Grant
8. 2020-21 School Calendar
9. Strategic Plan Update
10. Joint Conference 2019 Reflections

Action

11. Approval, Consent Agenda (Any item may be removed from the consent agenda by any board member.)
 - a. Approval of the Open Minutes for the Regular/Special Board Meetings on 11-25-19 & 12-9-19
 - b. Board Bills of December 2019
 - c. Financial Reports
 - d. Treasurer's Report of November 2019
12. Approval, Maroa-Forsyth CUSD 2 Levy for 2019 & Extension of 2020 as Presented
13. Approval, HS Course Description Guide Updates 2020-2021 as Presented
14. Approval, 2020-21 School Calendar as Presented
15. Approval, Resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the March 17, 2020 general primary election.
16. Approval, Personnel Report of 12-13-19 as Presented
17. Adjournment

Maroa-Forsyth CUSD #2		Proposed Levy 2019			Payable FY21	
F#	2018 Extension	2018 Tax Rate	Maximum Rate	Total Levy Amount	Estimated Rate	New \$\$
10	Education \$ 5,214,669.39	2.30000	2.30000	\$ 5,304,000.00	2.32275	\$89,331
20	OBM \$ 1,133,623.78	0.50000	0.50000	\$ 1,190,000.00	0.52113	\$56,376
50	IMRF \$ 132,000.00	0.05822	0.08130	\$ 75,000.00	0.03284	-\$57,000
40	Transportation \$ 453,449.51	0.20000	0.20000	\$ 504,000.00	0.22071	\$50,550
70	Working Cash \$ 113,362.38	0.05000	0.05000	\$ 119,000.00	0.05211	\$5,638
90	Life Safety \$ 113,362.38	0.05000	0.05000	\$ 119,000.00	0.05211	\$5,638
10	Special Education \$ 90,689.90	0.04000	0.04000	\$ 96,000.00	0.04204	\$5,310
80	Tort Liability \$ 500,000.00	0.22053		\$ 610,000.00	0.26713	\$110,000
50	Social Security \$ 240,000.00	0.10586		\$ 150,000.00	0.06569	-\$90,000
10	Lease \$ 113,362.38	0.05000	0.05000	\$ 119,000.00	0.05211	\$5,638
	Non-Bond Subtotal: \$ 8,104,519.72	\$3.57461		\$ 8,286,000.00	3.62864	
	Austin Land Crop Adjustment (\$64,263.27)			(\$65,000.00)		-\$737
					New Dollars =	\$180,744
30	General Obligation Bonds \$ 1,629,616.00	0.71876		\$ 1,630,508.00	0.71404	
	G.O. Bonds Abated \$ (375,000.00)	-0.16540		\$ 200,000.00	0.08758	
	Alternative Revenue Bonds \$ 1,289,025.00	0.56854		\$ 1,318,931.00	0.57759	
	A.R. Bonds Abated \$ (1,289,025.00)	-0.56854		\$ (1,318,931.00)	(0.57759)	
	Macon County 1% \$ 12,546.00	0.00553		\$ 13,000.00	0.00569	
	Bond Levy \$ 1,267,162.00	0.55890		\$ 1,843,508.00	0.80732	\$576,346
	Total: \$ 9,371,681.72	\$4.13351		\$ 10,129,508.00	\$4.43595	
	U002 \$ 210,835,385		Increase:	2.24%		
	U02A \$ 7,659,141			May vary due to rounding		
	DeWitt \$ 8,230,230					
	Previous Year Final EAV \$ 226,724,756					
	U002 \$ 212,092,777	12/6				
	U02A \$ 7,643,028	12/6				
	DeWitt \$ 8,614,510	11/8				
	Current Year EAV \$ 228,350,315					
			EAV Growth	CPI		
			0.72%	1.60%		

Maroa-Forsyth CUSD #2

Likely Levy 2019

Payable FY21

F#	2018		2018		2018		Total Levy		Estimated	
	Extension	Tax Rate	Maximum Rate	Amount	Rate	Amount	Rate	Amount	Rate	New \$\$
10	\$ 5,214,669.39	2.30000	2.30000	\$ 5,203,380.37	2.30000	\$ 5,203,380.37	2.30000			-\$11,289
20	\$ 1,133,623.78	0.50000	0.50000	\$ 1,131,169.65	0.50000	\$ 1,131,169.65	0.50000			-\$2,454
50	\$ 132,000.00	0.05822	0.08130	\$ 75,000.00	0.03315	\$ 75,000.00	0.03315			-\$57,000
40	\$ 453,449.51	0.20000	0.20000	\$ 452,467.86	0.20000	\$ 452,467.86	0.20000			-\$982
70	\$ 113,362.38	0.05000	0.05000	\$ 113,116.96	0.05000	\$ 113,116.96	0.05000			-\$245
90	\$ 113,362.38	0.05000	0.05000	\$ 113,116.96	0.05000	\$ 113,116.96	0.05000			-\$245
10	\$ 90,689.90	0.04000	0.04000	\$ 90,493.57	0.04000	\$ 90,493.57	0.04000			-\$196
80	\$ 500,000.00	0.22053		\$ 610,000.00	0.26963	\$ 610,000.00	0.26963			\$110,000
50	\$ 240,000.00	0.10586		\$ 150,000.00	0.06630	\$ 150,000.00	0.06630			-\$90,000
10	\$ 113,362.38	0.05000	0.05000	\$ 113,116.96	0.05000	\$ 113,116.96	0.05000			-\$245
	Non-Bond Subtotal:	\$ 8,104,519.72		\$ 8,051,862.34		\$ 8,051,862.34	3.55909			-\$737
	Austin Land Crop Adjustment	(\$64,263.27)		(\$65,000.00)		(\$65,000.00)				-\$53,394

		New Dollars =	
30	General Obligation Bonds	\$ 1,629,616.00	0.71876
	G.O. Bonds Abated	\$ (375,000.00)	-0.16540
	Alternative Revenue Bonds	\$ 1,289,025.00	0.56854
	A.R. Bonds Abated	\$ (1,289,025.00)	-0.56854
	Macon County 1%	\$ 12,546.00	0.00553
	Bond Levy	\$ 1,267,162.00	0.55890
	Total:	\$ 9,371,681.72	\$4.13351

U002	\$ 210,835,385	
U02A	\$ 7,659,141	
DeWitt	\$ 8,230,230	
Previous Year Final EAV	\$ 226,724,756	
U002	\$ 210,063,369	if avg drop
U02A	\$ 7,556,050	
DeWitt	\$ 8,614,510	
Current Year EAV	\$ 226,233,929	

Increase: -0.65%
 May vary due to rounding

EAV Growth	CPI
-0.22%	1.60%

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division

217/785-8779

Original:

XX

Amended:

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CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Maroa Forsyth CUSD 2	District Number 39 055 0020 26	County Macon/DeWitt
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Amount of Levy

Educational	\$ 5,304,000	Fire Prevention & Safety *	\$ 119,000
Operations & Maintenance	\$ 1,190,000	Tort Immunity	\$ 610,000
Transportation	\$ 504,000	Special Education	\$ 96,000
Working Cash	\$ 119,000	Leasing	\$ 119,000
Municipal Retirement	\$ 75,000	Other	\$
Social Security	\$ 150,000	Other	\$
		Total Levy	\$ 8,286,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 5,304,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 1,190,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 504,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 119,000 dollars to be levied as a special tax for a working cash fund; and
 the sum of 75,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 150,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 119,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 610,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 96,000 dollars to be levied as a special tax for special education purposes; and
 the sum of 119,000 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year _____.

Signed this 16th day of December 20 19 _____
 (President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 6.

 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 2, Macon/DeWitt County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2019, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2019, is \$ _____.

 (Signature of County Clerk)

 (Date)

 (County)

Property Tax Relief Grant Application

Grant program administered by the Illinois State Board of Education in accordance with 105 ILCS 5/2-3.170. Additional information is available at the [Property Tax Relief Grant](#) web page. The field for Amount of Abatement Requested has been prepopulated with the maximum abatement amount possible for your district. You may choose to submit that amount, to submit a lesser amount or to not submit this year.

Maximum Possible Tax Abatement ⓘ

\$ 636,214.00

% of Relief Possible as a Grant ⓘ

53.1048960000 %

Amount of Abatement Requested ✖

\$ 636,214.00

Reset

Submission History

Fiscal Year	Tax Year	Amount Requested	Status	Last Updated By	Last Updated Date
2020	2017	\$636,214.00	Submitted	Leo Johnson	12/4/2019 2:45:06 PM

Whole Child • Whole School • Whole Community



Maroa-Forsyth CUSD #2

2020-2021 Calendar

August 2020

- 8/17-8/18 Teacher Institute Days (No Student Attendance)
- 8/19 1st Day Student Attendance (Half-Day School Improvement)
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM

September 2020

- 9/7 Day of Nonattendance (Labor Day)
- 9/23 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM

October 2020

- 10/2 Early Dismissal (Homecoming) HS/MS@2:03 PM GS@2:13
- 10/8 PM Conferences (Early Dismissal, HS/MS@ 2:03 PM GS@2:13 PM)
- 10/9 AM Conferences (No Student Attendance)
- 10/12 Day of Nonattendance
- 10/16 End of 1st Quarter
- 10/21 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM

November 2020

- 11/18 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM
- 11/25-11/27 Thanksgiving Break (No Student Attendance)

December 2020

- 12/18 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM
- 12/18 End of 2nd Quarter/1st Semester
- 12/21 - 12/31 Winter Break (No Student Attendance)

January 2021

- 1/1 Winter Break (No Student Attendance)
- 1/4 Teacher Institute Day (No Student Attendance)
- 1/18 Day of Nonattendance (Martin Luther King Day)
- 1/27 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM

February 2021

- 2/12 Day of Nonattendance (Lincoln's B-Day)
- 2/15 Day of Nonattendance (President's Day)
- 2/24 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM

March 2021

- 3/12 End of 3rd Quarter
- 3/17 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM
- 3/29-3/31 Spring Break (No Student Attendance)

April 2021

- 4/1-4/2 Spring Break (No Student Attendance)
- 4/5 Day of Nonattendance
- 4/21 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM

May 2021

- 5/12 Half-Day School Improvement
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM
- 5/26 Last Day of Student Attendance (Half Day Teacher Inservice)
HS/MS Dismiss@ 11:30 AM GS Dismiss@ 11:40 AM
- 5/27 Teacher Institute Day (No Student Attendance)
- 5/28 Emergency Day

June 2021

- 6/1-6/4 Emergency Days

August 2020						
Su	Mo	Tu	W	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
Su	Mo	Tu	W	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
Su	Mo	Tu	W	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	Mo	Tu	W	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Su	Mo	Tu	W	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
Su	Mo	Tu	W	Th	Fr	Sa
						2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2021						
Su	Mo	Tu	W	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2021						
Su	Mo	Tu	W	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2021						
Su	Mo	Tu	W	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2021						
Su	Mo	Tu	W	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2021						
Su	Mo	Tu	W	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

- ★ 1st/Last Day of School
- ⚡ No Student Attendance
- △ Half Day School Improvement
- PT Conferences/Early Dismiss
- Inst. Day (No Students)
- 📅 End of Quarter/Sem.

Maroa-Forsyth School District Strategic Plan Goals 2019-2020

RANKING (Pacing) ACTIVITY

RESULTS (n=45)

- 2.57 **FF#2** Form a representative middle school steering committee to explore the feasibility of constructing a new middle school building, including but not limited to location, financing options, garnering community input and support and a timeline for the entire process.
- 3.31 **HSP#2** Form a representative committee (including local government and police) to 1) review current safety, security and anti-violence measures currently in place, 2) review current best practices and 3) make recommendations for strengthening all facets of the plan, including facilities, emergency protocols and prevention measures.
- 3.56 **TL#1** Create a District Curriculum Committee to develop a process for analyzing the effectiveness of the current curriculum and also developing new curriculum. Focus placed on connection to Common Core, vertical connections/sequence, materials and resources, assessment and interventions for improved achievement.
- 3.60 **TL#2** Convene a District Technology Committee to conduct a needs assessment and then recommend improvements and enhancements in the following areas, including but not limited to: coordination with the new strategic plan, possible 1:1 computing initiative, integration of technology for engaged learning, and update of current infrastructure, connectivity capabilities and support systems.
- 3.68 **PD#3** Create a plan to provide teachers the time and resources needed to conduct meaningful vertical articulation in core curriculum areas.
- 4.88 **PD#2** Create an integrated professional development plan to support the new long-range technology program.
- 4.95 **UNL#2** Conduct an evaluation of current programs and practices used to meet the needs of special education students and make recommendations for improvements. Place immediate attention on the underperforming middle school students.
- 5.35 **PD#5** Create a comprehensive plan to assure that M-F maintains highest quality, including but not limited to: recruitment, selection, placement, induction, mentorship, and evaluation.
- 5.54 **WC#1** Form a representative committee to explore the feasibility of adding a formal art program to the K-8 curriculum.
- 5.83 **FF#1** Consistently provide the support, resources and administrative assistance necessary to complete all facets of the new strategic plan with high quality and fidelity.
- 6.24 **PD#1** Review the new 2019-2022 strategic plan and create a comprehensive professional development program to support it.
- 6.33 **HSP#3** Maintain and grow partnerships with parents, the community and the Foundation, with emphasis on increasing involvement in the schools and creating unity throughout the district.

Dec

AP Check Register

AP Run: BDCKS1 — Post Date: 2019-11-22 — AP Run Type: R Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
11/22/2019	57086	Check	Applebee, Philip J	412.96
11/22/2019	57087	Check	K-Com Technologies, Inc	1,750.70
11/22/2019	57088	Check	Stewart, Brice S	498.80

Total: \$2,662.46

BDCKS1 Summary

Type	Count	Amount
Regular	3	2,662.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	3	\$2,662.46

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	911.76
80 - Tort Fund	1,750.70
	<u>\$2,662.46</u>

AP Check Register

AP Run: PR 11262019 — Post Date: 2019-11-26 — AP Run Type: R Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
11/26/2019	57094	Check	BPC Flex Spending Account	2,939.38
11/26/2019	57095	Check	IL Student Assistance Commission c/o Transworld Systems Inc	241.29
11/26/2019	57096	Check	Maroa-Forsyth CUSD#2	351.68
11/26/2019	57097	Check	Maroa-Forsyth Teachers	3,022.86
11/26/2019	57098	Check	NCPERS-IL IMRF	22.00
11/26/2019	8000000516	Wire Transfer	American Family Life Assurance Company	16.60
11/26/2019	8000000517	Wire Transfer	Blue Cross Blue Shield	32,947.30
11/26/2019	8000000518	Wire Transfer	Colonial Life Insurance	37.20
11/26/2019	8000000519	Wire Transfer	Dearborn Life Insurance Company	11.47
11/26/2019	8000000520	Wire Transfer	Dearborn Life Insurance Company	220.94
11/26/2019	8000000521	Wire Transfer	Illinois Department of Revenue	12,097.82
11/26/2019	8000000522	Wire Transfer	Illinois Municipal Retirement Fund	7,729.96
11/26/2019	8000000523	Wire Transfer	PlanConnect, LLC	6,897.50
11/26/2019	8000000524	Wire Transfer	Teacher Retirement System	29,694.30
11/26/2019	8000000525	Wire Transfer	Teachers Retirement Ins	5,037.53
11/26/2019	8000000526	Wire Transfer	U.S. Department of the Treasury	33,685.13
11/26/2019	8000000527	Wire Transfer	US Department of the Treasury	3,811.59
Total:				\$138,764.55

AP Check Register

AP Run: PR 11262019 --- Post Date: 2019-11-26 --- AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
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PR 11262019 Summary

Type	Count	Amount
Regular	5	6,577.21
ACH Checks:	0	0.00
Wire Transfers:	12	132,187.34
Epayables:	0	0.00
Total:	17	\$138,764.55

AP Check Register

AP Run: BDCKS2 — Post Date: 2019-12-02 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
12/02/2019	57099	Check	Kahler, Kristopher	92.80

Total: **\$92.80**

BDCKS2 Summary

Type	Count	Amount
Regular	1	92.80
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	\$92.80

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	92.80
	<u>\$92.80</u>

AP Check Register

AP Run: BDCKS3 — Post Date: 2019-12-06 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
12/06/2019	57100	Check	AT & T	1,121.03
12/06/2019	57101	Check	City Of Maroa	1,217.96
12/06/2019	57102	Check	Forsyth Village	487.17
12/06/2019	57103	Check	Peoples Bank & Trust	1,590.95
12/06/2019	57104	Check	Willoughby, Lori	90.00
12/06/2019	8000000529	Wire Transfer	Bankcard Services	4,122.25
Total:				\$8,629.36

BDCKS3 Summary

Type	Count	Amount
Regular	5	4,507.11
ACH Checks:	0	0.00
Wire Transfers:	1	4,122.25
Epayables:	0	0.00
Total:	6	\$8,629.36

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	120,738.74
20 - Operations and Maintenance Fund	10,549.13
40 - Transportation Fund	2,883.89
50 - IMRF / Medicare Fund	13,222.15
	\$147,393.91

AP Check Register

AP Run: BDCKS4 — Post Date: 2019-12-16 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2019	57105	Check	ADA Sports and Rackets, LLC	214.00
12/16/2019	57106	Check	Ahlemeyer, John	403.44
12/16/2019	57107	Check	Alpha Baking Company	386.10
12/16/2019	57108	Check	Alpha Controls & Services	420.00
12/16/2019	57109	Check	AT & T	481.62
12/16/2019	57110	Check	Benefit Plan Consultants	433.14
12/16/2019	57111	Check	BLDD Architects	9,696.00
12/16/2019	57112	Check	Blick Art Materials	1,707.68
12/16/2019	57113	Check	Books A Million	217.66
12/16/2019	57114	Check	Bushue Background Scrng	108.00
12/16/2019	57115	Check	Carolina Biological Supply Company	1,655.18
12/16/2019	57116	Check	Constellation New Energy - Gas Division, LLC	4,159.22
12/16/2019	57117	Check	ENGIE Resources	10,624.98
12/16/2019	57118	Check	Flinn Scientific Inc	217.40
12/16/2019	57119	Check	Gordon Food Service Inc	13,474.01
12/16/2019	57120	Check	Heap, William	56.37
12/16/2019	57121	Check	Hoelting Food Service	20.04
12/16/2019	57122	Check	Illini Supply Inc	554.90
12/16/2019	57123	Check	Illinois Mechanical	3,140.83
12/16/2019	57124	Check	Illinois Virtual School	525.00
12/16/2019	57125	Check	ILMO Products Company	27.90

AP Check Register

AP Run: BDCKS4 — Post Date: 2019-12-16 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2019	57126	Check	JL Hubbard Insurance	746.00
12/16/2019	57127	Check	Johnson Controls Fire Protection LP	3,735.00
12/16/2019	57128	Check	Kone Inc	220.29
12/16/2019	57129	Check	Larner, Kristen	391.84
12/16/2019	57130	Check	M- F High Imprest Fund	289.81
12/16/2019	57131	Check	Macon-Piatt Special	42,058.67
12/16/2019	57132	Check	Maroa-Forsyth Grade School Imprest Fund	492.00
12/16/2019	57133	Check	Maroa-Forsyth High School	55.00
12/16/2019	57134	Check	Maroa-Forsyth Middle	268.46
12/16/2019	57135	Check	Martin, Sean	403.44
12/16/2019	57136	Check	MCC Network Services, LLC	850.00
12/16/2019	57137	Check	McKee Foods Corporation	323.52
12/16/2019	57138	Check	Menards	145.35
12/16/2019	57139	Check	Midwest Transit Equipment	937.15
12/16/2019	57140	Check	Miller, Tracy, Braun, Funk & Miller Ltd	2,225.00
12/16/2019	57141	Check	Napa AutoSupply	95.76
12/16/2019	57142	Check	PBIS Appsgorg	460.00
12/16/2019	57143	Check	Prairie Farms	3,024.24
12/16/2019	57144	Check	Quality Network Solutions	14,739.98
12/16/2019	57145	Check	RD McMillen Enterprises	666.28
12/16/2019	57146	Check	Refreshment Svcs Pepsi	1,079.14

AP Check Register

AP Run: BDCKS4 --- Post Date: 2019-12-16 --- AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
12/16/2019	57147	Check	Robbins, Schwartz, Nicholas, Lifton, & Taylor	472.50
12/16/2019	57148	Check	Simms, James	1,400.00
12/16/2019	57149	Check	SLS Inspections	164.00
12/16/2019	57150	Check	Staples Advantage MS	124.35
12/16/2019	57151	Check	TAP Business Systems	3,964.51
12/16/2019	57152	Check	Thoms Plumbing & HVAC Inc	416.00
12/16/2019	57153	Check	Time	60.00
12/16/2019	57154	Check	United Waste Services Inc	440.00
12/16/2019	57155	Check	USA Clean	212.00
12/16/2019	57156	Check	USI	121.50
12/16/2019	57157	Check	Verizon Wireless	1,272.56
12/16/2019	57158	Check	Wex Bank	628.86
12/16/2019	57159	Check	William V MacGill & Co	60.78
12/16/2019	8000000530	Wire Transfer	Bankcard Services	2,080.11

Total: \$133,147.57

BDCKS4 Summary

Type	Count	Amount
Regular	55	131,067.46
ACH Checks:	0	0.00
Wire Transfers:	1	2,080.11
Epayables:	0	0.00
Total:	56	\$133,147.57

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	75,240.88
20 - Operations and Maintenance Fund	41,182.51
40 - Transportation Fund	3,364.39
60 - Capital Projects Fund	9,696.00
80 - Tort Fund	3,663.79
	<u>\$133,147.57</u>

Budget & Actual to Date FY20

Adopted Budget	Fund	10	20	30	40	50	60	70	80	90	TOTALS
Fund Balance 7/1/2019	est	\$953,900	\$510,700	\$256,600	\$272,800	\$335,600	\$370,300	\$2,001,900	\$9,800	\$294,800	\$5,006,400
Revenue	est	\$8,069,700	\$1,314,500	\$2,774,000	\$885,600	\$372,000	\$489,500	\$118,200	\$500,000	\$114,200	\$14,637,700
Expenditures	est	(\$8,040,150)	(\$1,261,500)	(\$2,920,800)	(\$865,950)	(\$260,400)	(\$645,000)	\$0	(\$475,000)	(\$40,000)	(\$14,508,800)
Transfers In				\$275,000							
Transfers Out							(\$275,000)				
Fund Balance 6/30/20	est	\$983,450	\$563,700	\$109,800	\$292,450	\$447,200	\$214,800	\$2,120,100	\$34,800	\$369,000	\$5,135,300
											Surplus/(Deficit)
											\$128,900

To Date Estimates	Fund	10	20	30	40	50	60	70	80	90	TOTALS
Fund Balance 7/1/19	est	\$916,214	\$531,812	\$269,514	\$285,251	\$328,089	\$383,983	\$2,075,586	\$12,670	\$305,600	\$5,108,719
Audit Adjustments	est	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Audited Beginning Bal	est	\$916,214	\$531,812	\$269,514	\$285,251	\$328,089	\$383,983	\$2,075,586	\$12,670	\$305,600	\$5,108,719
Revenue	est	\$8,116,228	\$1,312,634	\$2,769,429	\$883,553	\$368,839	\$489,513	\$120,944	\$500,565	\$114,103	\$14,675,808
Expenditures	est	(\$8,040,343)	(\$1,333,387)	(\$2,920,571)	(\$857,577)	(\$332,047)	(\$643,901)	\$0	(\$455,672)	(\$36,800)	(\$14,620,298)
Transfers In				\$275,000							
Transfers Out							(\$275,000)				
Fund Balance 6/30/20	est	\$992,099	\$511,059	\$118,372	\$311,227	\$364,881	\$229,596	\$2,196,530	\$57,562	\$382,903	\$5,164,229
											Surplus/(Deficit)
											\$55,510

Cash Flow Projections FY20

Revenue	TOTALS	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	Difference	%
Education Fund																
10.1110 General Taxes	\$5,212,000	\$2,741,661	\$123,582	\$0	\$1,889,439	\$12,941	\$225,000	\$207,000						\$5,199,622	-\$12,378	-0.2%
10.1110 Lease Levy	\$113,000	\$59,601	\$2,687	\$0	\$41,075	\$281	\$4,400	\$4,100						\$112,144	-\$856	-0.8%
10.1140 Special Ed Levy	\$90,600	\$47,661	\$2,149	\$0	\$32,860	\$225	\$4,800	\$2,200						\$89,915	-\$685	-0.8%
10.1230 CPPRT	\$110,000	\$15,370	\$1,844	\$0	\$25,251	\$0	\$11,000	\$11,000		\$15,000				\$109,465	-\$535	-0.5%
10.1311 Tuition Total	\$9,000	\$0	\$0	\$0	\$0	\$1,758	\$0	\$0						\$4,758	-\$4,242	-47.1%
10.1510 Interest Revenue	\$15,000	\$1,865	\$4,189	\$9,518	\$4,698	\$4,118	\$2,000	\$2,000		\$2,000			\$1,000	\$2,000	\$17,389	115.9%
10.1611 Food Services: Student	\$156,000	\$5,914	\$14,526	\$20,204	\$21,563	\$16,806	\$17,000	\$10,000		\$5,000			\$2,000	\$153,013	-\$2,987	-1.9%
10.1613 A-La Carte Lunch	\$57,000	\$0	\$5,025	\$3,847	\$7,121	\$6,282	\$5,000	\$5,000		\$5,000			\$4,000	\$55,274	-\$1,726	-3.0%
10.1620 Food Services: Adult	\$1,000	\$0	\$0	\$144	\$251	\$0	\$100	\$100		\$100			\$200	\$995	-\$5	-0.5%
10.1711 Athletic Revenue	\$30,000	\$0	\$0	\$0	\$4,895	\$8,159	\$2,852	\$4,000		\$4,000			\$3,500	\$25,706	-\$4,294	-14.3%
10.1720 Fees	\$80,600	\$13,575	\$8,520	\$2,030	\$4,769	\$2,055	\$1,800	\$2,400		\$1,300			\$3,500	\$70,149	-\$10,451	-13.0%
10.1811 Textbooks & Workbooks	\$100,000	\$41,250	\$35,410	\$8,680	\$970	\$585	\$800	\$900		\$1,800			\$700	\$96,295	-\$3,705	-3.7%
10.1900 Misc. Revenue	\$69,000	\$28,188	\$9,888	\$170	\$6,105	\$1,827	\$400	\$400		\$300			\$18,000	\$66,987	-\$13	0.0%
10.2000 Flow-Through Fed	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$147,955			\$147,955	\$0	\$0	
10.3001 State Aid	\$1,427,000	\$0	\$147,955	\$147,955	\$147,955	\$97,955	\$47,955	\$147,955		\$147,955			\$147,955	\$1,477,509	\$50,509	3.5%
10.3100 Grants-in-Aid Sped	\$0	\$0	\$0	\$0	\$0	\$14,741	\$0	\$1,200		\$1,100			\$1,100	\$14,741	\$14,741	#DIV/0!
10.3200 Grants-in-Aid Voc & Ag	\$4,000	\$517	\$0	\$0	\$0	\$0	\$0	\$0		\$500			\$603	\$3,917	-\$83	-2.1%
10.3360 State Free Lunch Aid	\$1,500	\$0	\$0	\$103	\$0	\$0	\$0	\$0		\$3,000			\$3,000	\$603	-\$897	-59.8%
10.3370 Drivers Ed Aid	\$12,000	\$0	\$0	\$3,907	\$0	\$0	\$0	\$0		\$9,007			\$3,000	\$9,907	-\$2,093	-17.4%
10.3705 PreK Grant	\$230,000	\$14,197	\$29,934	\$0	\$20,000	\$20,000	\$0	\$0		\$100,000			\$25,000	\$229,131	-\$869	-0.4%
10.3999 Library	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0			\$0	\$0	-\$1,000	-100.0%
10.4210 Federal School Lunch	\$70,000	\$0	\$0	\$0	\$13,450	\$8,736	\$10,000	\$30,000		\$11,000			\$9,000	\$70,185	\$185	0.3%
10.4300 Title I	\$114,000	\$34,109	\$0	\$0	\$28,598	\$0	\$0	\$0		\$20,000			\$7,000	\$112,707	-\$1,293	-1.1%
10.4331 Title I School Improvement	\$30,000	\$625	\$0	\$0	\$7,500	\$0	\$0	\$3,500		\$30,125			\$3,000	\$30,125	\$125	0.4%
10.4400 Title IV-A	\$10,000	\$3,797	\$0	\$0	\$2,495	\$0	\$0	\$3,500		\$9,792			\$1,144	\$9,792	-\$208	-2.1%
10.4600 IDEA Pre-K	\$0	\$0	\$0	\$0	\$1,144	\$0	\$0	\$1,144		\$0			\$1,144	\$1,144	\$0	#DIV/0!
10.4620 IDEA	\$100,000	\$57,708	\$0	\$0	\$59,982	\$0	\$0	\$0		\$17,080			\$17,080	\$17,080	\$0	0.0%
10.4932 Title II	\$22,000	\$8,524	\$0	\$0	\$5,514	\$769	\$0	\$3,200		\$1,500			\$300	\$15,538	-\$6,462	-29.4%
10.4991 Medicaid Matching	\$5,000	\$0	\$856	\$0	\$0	\$0	\$0	\$0		\$300			\$0	\$5,125	\$125	2.5%
10.7110 Working Cash Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0			\$0	\$0	\$0	0.0%
10.7130 Transportation Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0			\$0	\$0	\$0	0.0%
10.7130.1 O&M Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0			\$0	\$0	\$0	0.0%
FUND 10 TOTAL	\$8,069,700	\$3,074,583	\$380,574	\$195,455	\$2,328,197	\$191,533	\$326,655	\$434,355	\$200,255	\$176,555	\$381,555	\$239,355	\$187,155	\$3,116,228	\$46,528	0.6%
Operations and Maintenance Fund																
20.1111 Current Yr Levy	\$1,132,000	\$596,013	\$26,866	\$0	\$410,747	\$2,813	\$45,000	\$47,000						\$1,128,439	-\$3,561	-0.3%
20.1130 Lease Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					\$0	\$0	\$0	0.0%
20.1230 CPPRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					\$0	\$0	\$0	0.0%
20.1510 Interest	\$3,500	\$332	\$409	\$483	\$505	\$484	\$500	\$400		\$400			\$400	\$5,115	\$1,615	46.1%
20.1720 Parking Permit Fees	\$4,000	\$90	\$1,680	\$120	\$190	\$190	\$1,000	\$1,000		\$400			\$400	\$4,080	\$80	2.0%
20.1910 Rental of Property	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0			\$0	\$0	\$0	0.0%
20.1930 Sale of Property	\$25,000	\$0	\$0	\$12,500	\$0	\$0	\$0	\$12,500		\$0			\$0	\$25,000	\$0	0.0%
20.1995 Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0			\$0	\$0	\$0	0.0%
20.3001 GSA	\$150,000	\$0	\$0	\$0	\$0	\$50,000	\$100,000	\$100,000		\$400			\$0	\$150,000	\$0	0.0%
20.7160 Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$146,500	\$60,900		\$400			\$400	\$1,312,634	-\$1,866	-0.1%
FUND 20 TOTAL	\$1,314,500	\$596,436	\$29,955	\$13,103	\$411,952	\$53,488	\$146,500	\$60,900	\$400	\$400	\$400	\$400	\$400	\$1,312,634	-\$1,866	-0.1%
Debt Service Fund																
30.1112 Current Yr Levy	\$1,266,000	\$666,223	\$29,733	\$0	\$459,007	\$3,114	\$65,000	\$33,000		\$300			\$300	\$1,256,077	-\$9,923	-0.8%
30.1510 Interest	\$3,000	\$323	\$528	\$644	\$745	\$677	\$300	\$300		\$300			\$300	\$5,017	\$2,017	67.2%
30.1993 County School Facility Tax	\$230,000	\$20,198	\$21,066	\$20,505	\$20,051	\$0	\$38,000	\$19,000		\$19,000			\$19,000	\$233,830	\$3,830	1.7%
30.1999 Forsyth Sales Tax	\$1,000,000	\$79,699	\$84,830	\$0	\$172,827	\$82,847	\$83,300	\$83,300		\$83,300			\$83,300	\$999,504	-\$486	0.0%
30.7600 Transfers	\$275,000	\$0	\$0	\$0	\$0	\$0	\$275,000	\$275,000		\$377,600			\$102,600	\$2,769,429	-\$4,571	-0.2%
FUND 30 TOTAL	\$2,774,000	\$766,444	\$136,158	\$21,149	\$652,141	\$86,638	\$186,600	\$135,600	\$102,600	\$102,600	\$377,600	\$102,600	\$99,300	\$2,769,429	-\$4,571	-0.2%

Cash Flow Projections FY20

	July	August	September	October	November	December	January	February	March	April	May	June	
Transportation Fund													
40.1113 Current Yr Levy	\$453,400	\$10,746	\$0	\$164,299	\$1,125	\$20,000	\$16,000						\$450,576
40.1130 Lease Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0						\$0
40.1130 Other Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0						\$0
40.1230 CPPRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0						\$0
40.1411 Transportation Fees	\$500	\$0	\$0	\$0	\$0	\$0	\$0						\$0
40.1413 Transportation Fees: Private	\$200	\$0	\$0	\$0	\$0	\$0	\$0						\$0
40.1510 Interest	\$3,000	\$399	\$465	\$556	\$509	\$300	\$300	\$200	\$200	\$200	\$200	\$200	\$200
40.1920 Donations	\$0	\$0	\$0	\$0	\$0	\$0	\$0						\$3,798
40.1969 Other Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0						\$0
40.3001 GSA	\$0	\$0	\$0	\$0	\$0	\$0	\$0						\$594
40.3500 Regular/Vocational	\$282,400	\$49,929	\$0	\$0	\$0	\$82,410	\$82,410	\$67,600	\$67,600	\$67,600	\$67,600	\$67,600	\$282,349
40.3510 Special Ed	\$96,100	\$18,348	\$0	\$0	\$0	\$27,194	\$27,194	\$23,300	\$23,300	\$23,300	\$23,300	\$23,300	\$96,036
FUND 40 TOTAL	\$885,600	\$239,248	\$485	\$164,857	\$1,634	\$20,300	\$175,904	\$200	\$200	\$200	\$200	\$200	\$883,553
IMRF & Social Security Fund													
50.1114.1 Current Yr Levy	\$130,000	\$3,129	\$0	\$47,835	\$328	\$3,000	\$2,700						\$126,403
50.1150 Soc Secur Levy	\$238,000	\$126,188	\$0	\$66,964	\$596	\$6,000	\$11,000						\$236,436
50.1230 CPPRT	\$1,500	\$0	\$0	\$1,500	\$0	\$0	\$0						\$1,500
50.1510 Interest	\$2,500	\$335	\$441	\$525	\$565	\$300	\$300	\$300	\$300	\$300	\$300	\$300	\$2,000
FUND 50 TOTAL	\$372,000	\$195,935	\$525	\$136,864	\$1,457	\$9,300	\$14,000	\$300	\$300	\$300	\$300	\$300	\$368,839
Capital Projects Fund													
60.1150 Interest	\$1,500	\$93	\$124	\$147	\$159	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$1,373
60.1960 TIF Revenue	\$18,000	\$0	\$0	\$0	\$0	\$0	\$0	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000	\$18,000
60.1983 County School Facility Tax	\$470,000	\$41,008	\$42,770	\$41,632	\$40,730	\$0	\$76,000	\$38,000	\$38,000	\$38,000	\$38,000	\$38,000	\$470,140
FUND 60 TOTAL	\$489,500	\$41,101	\$42,893	\$41,780	\$40,889	\$150	\$76,100	\$38,100	\$38,100	\$38,100	\$38,100	\$38,100	\$489,513
Working Cash Fund													
70.1115 Current Yr Levy	\$113,200	\$59,601	\$2,687	\$0	\$41,075	\$281	\$4,700	\$500	\$500	\$500	\$500	\$500	\$112,844
70.1510 Interest	\$5,000	\$551	\$937	\$1,013	\$1,146	\$1,054	\$500	\$500	\$500	\$500	\$500	\$500	\$8,101
70.7210 Bonds Sold	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FUND 70 TOTAL	\$118,200	\$60,152	\$3,524	\$1,013	\$42,221	\$1,335	\$5,200	\$500	\$500	\$500	\$500	\$500	\$120,944
Tort Fund													
80.1120 Current Yr Levy	\$499,000	\$262,889	\$11,850	\$0	\$181,172	\$1,241	\$25,000	\$14,800	\$200	\$200	\$200	\$200	\$496,952
80.1510 Interest	\$2,000	\$257	\$465	\$465	\$523	\$482	\$300	\$200	\$200	\$200	\$200	\$200	\$3,612
FUND 80 TOTAL	\$500,000	\$263,146	\$12,235	\$181,696	\$1,723	\$25,300	\$15,000	\$200	\$200	\$200	\$200	\$200	\$500,565
Fire Prevention & Safety Fund													
90.1118 Current Yr Levy	\$113,200	\$59,601	\$2,687	\$0	\$41,075	\$281	\$4,300	\$70	\$70	\$70	\$70	\$70	\$112,944
90.1510 Interest	\$1,000	\$74	\$121	\$148	\$171	\$155	\$70	\$70	\$70	\$70	\$70	\$70	\$1,159
FUND 90 TOTAL	\$114,200	\$59,676	\$2,808	\$148	\$41,245	\$437	\$5,070	\$70	\$70	\$70	\$70	\$70	\$114,103
District Revenue =	\$1,453,700	\$5,296,720	\$695,825	\$274,122	\$3,999,961	\$338,394	\$883,429	\$318,925	\$908,729	\$381,725	\$417,125	\$417,125	\$14,675,808
Expenditures													
10 Ed Fund	\$8,040,150	\$659,369	\$470,300	\$672,056	\$844,102	\$644,495	\$600,000	\$600,000	\$740,000	\$570,000	\$690,000	\$500,000	\$6,040,343
20 O & M Fund	\$1,261,500	\$266,537	\$136,011	\$114,532	\$131,517	\$76,789	\$80,000	\$88,000	\$80,000	\$75,000	\$75,000	\$110,000	\$1,333,367
30 Debt Service	\$2,920,800	\$0	\$0	\$701,538	\$1,982,384	\$0	\$20,700	\$20,700	\$215,400	\$215,400	\$215,400	\$215,400	\$2,920,571
40 Transportation	\$865,950	\$34,701	\$258,758	\$42,800	\$57,128	\$99,190	\$60,000	\$60,000	\$50,000	\$55,000	\$55,000	\$50,000	\$857,577
50 IMRF & Soc Sec	\$260,400	\$24,624	\$27,294	\$28,850	\$28,655	\$30,424	\$27,600	\$27,600	\$27,600	\$27,600	\$27,600	\$27,600	\$332,047
60 Capital Projects	\$645,000	\$97,459	\$10,293	\$136,262	\$2,081	\$40,805	\$20,000	\$10,000	\$7,000	\$280,000	\$10,000	\$10,000	\$643,901
70 Working Cash	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
80 Tort	\$475,000	\$110,782	\$6,675	\$13,067	\$4,873	\$276	\$20,000	\$30,000	\$15,000	\$15,000	\$30,000	\$200,000	\$455,672
90 Fire & Safety	\$40,000	\$0	\$0	\$0	\$800	\$0	\$2,000	\$2,000	\$2,000	\$14,000	\$5,000	\$5,000	\$36,800
District Expenditures =	\$14,508,800	\$1,193,493	\$909,331	\$1,708,105	\$3,052,090	\$851,979	\$1,078,600	\$1,038,300	\$821,600	\$1,252,000	\$907,600	\$902,600	\$14,620,298
Fund S(D) =	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298	\$14,620,298
Beginning Balance	\$4,475,575												
Projected Balances	\$8,278,802	\$5,296,720	\$6,931,313	\$7,878,584	\$7,365,000	\$7,087,225	\$7,166,055	\$6,488,390	\$5,885,705	\$5,542,434	\$5,016,560	\$4,531,085	
Transfer to PSB													
Revenue to SSB													
Transfer to SSB													
Balance PSB	\$3,936,799	\$7,436,799	\$7,436,799	\$7,436,799	\$7,436,799	\$7,436,799	\$7,436,799	\$7,436,799	\$7,436,799	\$7,436,799	\$7,436,799	\$7,436,799	\$4,436,799
Balance Scott SB	\$1,069,735	\$5,172,962	\$1,459,455	\$25,473	-\$1,027,256	\$581,385	\$560,214	\$582,540	\$573,865	\$536,594	\$610,720	\$625,245	\$625,245
Total Funds	\$9,109,762	\$8,895,255	\$7,462,272	\$8,409,543	\$7,895,959	\$7,618,184	\$7,697,014	\$7,019,339	\$6,418,664	\$5,547,519	\$5,062,044	\$4,531,085	

2020-2021 Course Description Guide Updates

The 2019-20 Course Description Guide can be found at
https://docs.google.com/document/d/17cW7R1a8i8_kmT8Ko2I9T7ccN1V6FYZDUuYFipGCan0/edit

Additions

Transfer Academy

Richland Transfer Academy is available for juniors and seniors in high school who want to earn Illinois Articulation Initiative (IAI) General Education Core Curriculum (GECC) college credits that count toward a college transfer degree and high school credits. Students attend Richland ½ day (taking 9-11 credit hours per semester, typically 3 courses) and attend their MFHS ½ day.

If a student is looking at a private or out-of-state university, the student should check with that institution to assure the credits will transfer appropriately. ALL CLASSES MAY NOT TRANSFER TO THE COLLEGE OF YOUR CHOICE.

Illinois Students participating in Richland dual-credit courses will be evaluated as college students and are expected to follow the rules and regulations of Richland Community College. All students, will abide by **Richland's Student Rights** and Responsibilities as found in the Student Handbook, which can be found at
http://www.richland.edu/system/files/info/student_rights.pdf

Heartland Technical Academy

Students who experience the Tech Academy have an opportunity to learn specific technical skills as well as proper employment behaviors and positive work ethic characteristics. Students at the Tech Academy have access to a technology-enriched curriculum, taught by a highly competent staff, using state of the art equipment. Nearly all of our programs offer college credit through Richland Community College.

Heartland Technical Academy is dedicated to providing quality, hands-on educational experiences that build technical skills and instill work ethics that prepare students for college and career success. The administration and staff of the Tech Academy are committed to providing ways for students to transition successfully into education and career opportunities after high school. To meet this commitment we will:

- Create challenging, dynamic programs of study that will bring the classroom, workplace, and community together for the benefit of the students.
- Provide relevant curriculum and appropriate resources to meet the needs of our diverse student population.
- Continuously improve teaching and technology, while creating partnerships to benefit

students.

Please visit the HTA website to learn more about the programs they offer, <http://www.tech-academy.org/>. Juniors and Seniors interested in attending should obtain an application through the Guidance Counselor's office.

CEO Program

In the Central Illinois CEO program, students will visit area businesses 2-3 times per week. This model is non-traditional and meets off campus at different locations Monday thru Friday 7:30-9:00 am. The students will learn from guest speakers, participate in a class business, write business plans, and start and operate their own businesses. Business concepts learned through the experiential CEO class are critical; the 21st century skills of problem-solving, teamwork, self-motivation, responsibility, higher-order thinking, communication, and inquiry are at the heart of a student's development throughout the course.

This program is open to senior students who are hard working, trustworthy and on track to graduate. To enroll in the class please visit our website: www.centralillinosceo.com to begin the online application process. The class is limited to 20 students. Students earn 2 credits for the CEO program.

Updates - All updates are *italicized* followed by old description

AP U.S. History - *The objective of this course is to increase the student's understanding of United States history with the goal of having each student pass the AP Examination. The course is divided into two semesters, Discovery through Reconstruction and The Gilded Age to the present. The areas of concentration include historical, political and economic history coupled with an intense study of cultural and intellectual institutions and their development. These areas will be studied from a variety of perspectives with the hope of providing a balanced view of history. **This course is taught at a rigorous collegiate level.** The major difference between a regular high school and college history course is the amount of reading and depth of focus. Moreover, the AP curriculum stresses higher order thinking skills within a rigorous academic context. Thus, the student will be required frequently to analyze, synthesize, and evaluate primary and secondary historical sources in addition to memorizing, comprehending, and applying facts. **Students are required to take the National AP U.S. History exam in May when they register for this course. Students will pay for the exam in the high school office prior to December 1st.***

Prerequisite: Students must complete World History with an A and Advanced English I with a B or better, or World History, English I, and English II with an A in all courses, or World History, English I with an A in all courses, and taking Advanced English II next year.

AP U.S. History- This course is a full-year introductory college course in the United States' history, which covers early colonization to the Clinton Years. The course will provide students with the analytical and informational understandings to arrive at a conclusion, and to then express that conclusion in essay form. Students also assess historical materials and then apply those materials to the reach original conclusions. **Students are required to take the National AP U.S. History exam in May when they register for this course. Students will pay for the exam in the high school office prior to December 1st**

Prerequisite: Students must complete World History and Advanced English I with a B or better in both courses, or World History, English I, and English II with a B or better in all courses, or World History, English I with B or better, and taking Advanced English II next year.

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, held at the Maroa-Forsyth High School, 601 Washington Street, Maroa, Illinois, in said School District at 6:30 o'clock P.M., on the 16th day of December, 2019.

* * *

The meeting was called to order by the President and upon the roll being called, Lindsey Wise, the President, and the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference:

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever:

The President announced that the Board of Education would next consider the adoption of a resolution providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of the District at the general primary election to be held on March 17, 2020.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, at the general primary election to be held on the 17th day of March, 2020.

* * *

WHEREAS, the Board of Education (the "*School Board*") of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the "*District*"), has considered the existing school facilities and the improvements and extensions necessary to be made thereto in order that the same will adequately serve the educational needs of the District; and

WHEREAS, the School Board does hereby find and determine that it is necessary and in the best interests of the District that the School Board be authorized to build and equip a new middle school building on the existing MaroaForsyth Middle School site, demolish the existing Maroa-Forsyth Middle School Building, alter, repair and equip the Maroa-Forsyth High School Building and improve school sites (the "*Project*") at an estimated cost of \$33,000,000; and

WHEREAS, the School Board does hereby find and determine that the Project is needed to provide a quality educational program; and

WHEREAS, there are insufficient funds on hand and available to pay the costs of the Project; and

WHEREAS, before the School Board can provide the Project and borrow money and issue bonds for such purpose, a proposition therefor (the "*Proposition*") must be submitted to the voters of the District and be approved by a majority of the voters of the District voting on such proposition at an election to be held in and for the District; and

WHEREAS, it is deemed advisable, necessary and in the best interests of the District that the Proposition be submitted to the voters of the District at an election to be held and conducted in accordance with the general election law:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, as follows:

Section 1. Incorporation of Preambles. The School Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Need for Project. It is necessary and in the best interests of the District that the School Board be authorized to provide the Project, and that it is necessary and in the best interests of the District that money be borrowed and in evidence thereof bonds of the District be issued therefor to the amount of \$33,000,000.

Section 3. Submission to Voters. The Proposition shall be submitted to the voters of the District in accordance with the general election law at the general primary election to be held on Tuesday, the 17th day of March, 2020, between the hours of 6:00 o'clock A.M. and 7:00 o'clock P.M. on said day (the "Election").

Section 4. Voting Precincts and Polling Places. The Election shall be held in the voting precincts and at the polling places established by the County Boards (the "County Boards") of The Counties of Macon and DeWitt, Illinois (the "Counties"), for voters of the District at the Election.

Section 5. Election Notice. The County Clerks of the Counties (the "County Clerks") shall each give notice of the Election (the "Notice"), in accordance with the general election law by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the District, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at their respective principal office.

Section 6. Local Notice. The Secretary of the School Board shall post a copy of the Notice at the principal office of the District.

Section 7. Newspaper of General Circulation. It is hereby found and determined that the *Herald & Review* is a local, community newspaper having general circulation in the District as required by Section 125 of the Election Code of the State of Illinois, as amended (the “*Election Code*”).

Section 8. Form of Notice. The Notice shall appear over the name or title of the respective County Clerk and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general primary election to be held on Tuesday, the 17th day of March, 2020, the following proposition will be submitted to the voters of Maroa Forsyth Community Unit School District Number 2, Macon and DeWitt Counties, Illinois:

Shall the Board of Education of Maroa Forsyth Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, build and equip a new middle school building on the existing MaroaForsyth Middle School site, demolish the existing Maroa-Forsyth Middle School Building, alter, repair and equip the Maroa-Forsyth High School Building, improve school sites and issue bonds of said School District to the amount of \$33,000,000 for the purpose of paying the costs thereof?

The polls at the election will be open at 6:00 o’clock A.M. and will continue to be open until 7:00 o’clock P.M. of that day.

Dated this ____ day of _____, 2020.

County Clerk, The County of _____, Illinois

Section 9. Form of Ballot. The ballot to be used at the Election shall be in substantially the following form, with such necessary alterations, changes, deletions and

insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

(Face of Ballot)

OFFICIAL BALLOT

PROPOSITION TO ISSUE \$33,000,000 SCHOOL BUILDING BONDS

(INSTRUCTIONS TO VOTERS: Mark a cross (X) in the space opposite the word indicating the way you desire to vote.)

Shall the Board of Education of Maroa Forsyth Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, build and equip a new middle school building on the existing MaroaForsyth Middle School site, demolish the existing Maroa-Forsyth Middle School Building, alter, repair and equip the Maroa-Forsyth High School Building, improve school sites and issue bonds of said School District to the amount of \$33,000,000 for the purpose of paying the costs thereof?	YES	
	NO	

(Back of Paper Ballot)

OFFICIAL BALLOT

Official ballot for voting on the proposition to issue School Building Bonds of Maroa Forsyth Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, at the general primary election held on March 17, 2020.

Precinct Number: _____

Polling Place: _____

(Facsimile Signature)

County Clerk, The County of
_____, Illinois

Section 10. Election Judges. The Election shall be conducted by the election judges appointed by the County Boards to act in the precincts at which said proposition will be submitted to the voters of the District.

Section 11. Filing of Resolution. After the adoption hereof and not less than 68 days prior to the date of the Election, the Secretary of the School Board shall certify a copy hereof to the County Clerks in order that the proposition set forth herein may be submitted to the voters of the District at the Election.

Section 12. Canvass of Election. The Election shall be held and conducted and the returns thereof duly canvassed, all in the manner and time as provided by the general election law.

Section 13. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 14. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted December 16, 2019.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE:

The following members voted NAY:

Whereupon the President declared the motion carried and the resolution adopted and did sign and approve the same in open meeting and did direct the Secretary to record the same in the records of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “Board”) of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the “District”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 16th day of December, 2019, insofar as the same relates to the adoption of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, at the general primary election to be held on the 17th day of March, 2020.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Election Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Codes and with all of the procedural rules of the Board.

I do further certify that the geographic or common name of the District by which the District is commonly known and referred to is Maroa Forsyth Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

There is hereby certified to the County Clerks of The Counties of Macon and DeWitt, Illinois, for submitting to the voters of the District at the general primary election to be held on the 17th day of March, 2020, the proposition set forth in said resolution, which said resolution was duly adopted by the Board on the 16th day of December, 2019.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 16th day of December, 2019.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Macon, Illinois (the “*County*”), and as such official I do further certify as follows:

1. That on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, at the general primary election to be held on the 17th day of March, 2020.

duly adopted by the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, on the 16th day of December, 2019, and that the same has been deposited in the official files and records of my office.

2. That included in the certification of said resolution were the form of public question (the “*Question*”) to be placed on the ballot at the general primary election to be held on the 17th day of March, 2020 (the “*Election*”), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election (the “*Notice*”), will be given as required by Section 125 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper

having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this ____ day of _____, 20__.

County Clerk, The County of Macon,
Illinois

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF DEWITT)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DeWitt, Illinois (the “County”), and as such official I do further certify as follows:

1. That on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for and requiring the submission of the proposition of issuing School Building Bonds to the voters of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, at the general primary election to be held on the 17th day of March, 2020.

duly adopted by the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, on the 16th day of December, 2019, and that the same has been deposited in the official files and records of my office.

2. That included in the certification of said resolution were the form of public question (the “Question”) to be placed on the ballot at the general primary election to be held on the 17th day of March, 2020 (the “Election”), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the District at the Election.

4. That notice that the Question will be submitted to the voters of the District at the Election (the “Notice”), will be given as required by Section 125 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper

having general circulation in the District, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 5 of said resolution, and that the Notice will be substantially in the form set forth in Section 8 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this ____ day of _____, 20__.

County Clerk, The County of DeWitt,
Illinois

(SEAL)

December 10, 2019

Dr. John Ahlemeyer
Superintendent
Maroa-Forsyth CUSD 2
641 East Shafer Street
Forsyth, Illinois 62535

Re: Community Unit School District Number 2
Macon and DeWitt Counties, Illinois (the “*District*”)
School Building Bond Referendum

Dear John:

In accordance with your request, we prepared and are enclosing a suggested form of Election Resolution for the above-referenced matter. In that regard, we call your attention to the following election procedures:

1. We understand that the Election Resolution will be considered by the Board of Education on December 16, 2019. Please have four (4) copies of the Election Resolution signed at the Board meeting. Please keep one original Election Resolution for your records, and forward to us one original of the Election Resolution and the Certified Minutes in the form enclosed showing the adoption thereof.
2. One certified copy of the Election Resolution must be filed with each County Clerk on or before Thursday, January 9, 2020.
3. Notice of the proposition to be submitted at the election (the “*Notice*”), must be published by the County Clerks not earlier than Friday, January 17, 2020, and not after Saturday, March 7, 2020, in a newspaper having general circulation in the District. We strongly suggest that you make certain that the publication of the Notice is made in an accurate and a timely manner.
4. The Notice must also be posted not later than Saturday, March 7, 2020, at the principal office of each County Clerk.
5. The Notice must also be posted not later than Saturday, March 7, 2020, at the principal office of the District.
6. *Please note that the Notice referred to in the preceding paragraphs of this letter must be in the form set forth in Section 8 of the Election Resolution.*

Chapman and Cutler LLP

Dr. John Ahlemeyer
December 10, 2019
Page 2

7. The wording of the Official Ballot (the "*Ballot*") is set forth in Section 9 of the Election Resolution; the Ballot must be prepared by the County Clerks in accordance with the Election Code. We suggest that you check with the County Clerks to make certain that the Ballot is prepared with the correct wording.

8. We would be pleased to review proofs of the Notice and Ballot prior to publication or printing. Please feel free to forward them to us by facsimile or email.

9. The results of the election must be canvassed by the Macon County Clerk within 21 days after the election. The Macon County Clerk will then transmit a signed copy or original duplicate of the completed abstract of votes and proclamation of results by facsimile, email or other electronic means to the DeWitt County Clerk and the State Board of Elections.

We look forward to continuing to work with you on this matter. Please do not hesitate to contact us with any questions that you might have.

Very truly yours,

CHAPMAN AND CUTLER LLP

By _____
Kyle W. Harding

KWH:jmt

cc: Mr. Kevin Heid
Ms. Melissa Seeborg