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

REGULAR SCHOOL BOARD MEETING

December 13, 2021 - 6:30 PM

HIGH SCHOOL - Library 610 West Washington St., Maroa, IL 61756

Agenda

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Citizens Wishing to Address

Presentations

O'Shea and BLDD on building update

Public Hearings

Truth in Taxation Hearing

- i. Motion to adjourn to enter the Truth in Taxation Hearing for the 20-21 Levy
- ii. Public comments Levy
- iii. Presentation of 20-21 Levy
- iv. Adjourn Truth in Taxation Hearing

Conduct of public hearing concerning the intent of the Board to sell \$2,000,000 School Fire Prevention and Safety Bonds for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering, reconstructing and repairing said facilities and having equipment purchased and installed therein.

- i. Motion to adjourn to enter BINA (Bond Issue Notification Act) public hearing
- ii. Public comments IILS Bond
- Adjourn BINA Public Hearing

Learning & Discussion

- COVID-19 update and procedures
- 6. 2022-2023/2023-2024 Calendars
- 7. Superintendent Evaluation process and timeline
- 8. Policy Updates 1st reading
- 9. Substitute teacher pay
- 10. Officials Pay (2022-2023)
- 11. GS recess supervision
- 12. Committee Reports
 - a. Transportation
 - b. Policy
 - c. Facility and Finance
 - d. DDELT
 - e. Negotiation
 - f. Foundation
- 13. Principals' Reports
- 14. Other Consent Agenda Items, Discussion

Action Items

- 15. Approval, Consent Agenda (Any item may be removed from the consent agenda by any board member.)
 - a. Approval of the Open Minutes for the Board Meetings on November 8, 2021
 - b. Board Bills of November 2021
 - c. Financial Reports
- 16. Approval, 20-21 Levy as presented
- 17. Approval, 2022-2023 and 2023-2024 calendars
- 18. Approval, Policy updates 1st reading (possibly, if we can get a policy meeting next week)
- 19. Approval, Abatement of \$400,000 from CWFST to the Bond and Interest Fund
- 20. Approval, Substitute teacher pay
- 21. Approval, To enter closed session
 - for the appointment, employment, compensation, discipline, dismissal, or performance of specific employees of the public body pursuant to Section 5 ILCS 120/2(c)(1).
 - for the discussion of negotiations between the District and the MFEA pursuant to Section 5 ILCS 120/2(c)(2)
 - c. for the discussion of student discipline pursuant to Section 5 ILCS 120/2(c)(9)
- 22. Approval, Personnel Report as presented
- 23. Adjournment

Notice of Proposed Property Tax Increase for Maroa-Forsyth School District No. 2

 A public hearing to approve a proposed property tax increase for Maroa-Forsyth School District No. 2 for 2021 shall be held on December 13, 2021 at 6:30 p.m. at the Maroa-Forsyth High School Library in Maroa, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Leo Johnson, Business Manager, at 217-794-3488.

II. The corporate and special purpose property taxes extended for or abated for 2020 were \$8,166,638.88 plus the amount abated by the taxing district prior to extension.

The proposed corporate and special purpose property taxes to be levied for 2021 are \$8,942,000.00. This represents a 9.49% increase over the previous year.

III. The property taxes extended for debt service for 2020 were \$2,037,549.00.

The estimated property taxed extended for debt service for 2021 are \$1,724,742.00 This represents a decrease from the previous year of 15.35%

The total property taxes extended or abated for 2020 were \$10,204,187.88.
The estimated total property taxes to be levied for 2021 are \$10,666,742.00.
This represents a 4.53% increase over the previous year.

ORDER calling a public hearing concerning the intent of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, to sell \$2,000,000 School Fire Prevention and Safety Bonds.

WHEREAS, Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the "District"), is a duly organized and existing school district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Education of the District (the "Board") intends to sell bonds in the amount of \$2,000,000 for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering, reconstructing and repairing said facilities and having equipment purchased and installed therein (the "Bonds"); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board's intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

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

 I hereby call a public hearing to be held at 6:30 o'clock P.M. on the 13th day of December, 2021, in the Maroa-Forsyth High School Building, 610 West Washington Street, Maroa, Illinois, in the District, concerning the Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "Hearing").

- 2. I hereby direct that the Secretary of the Board (the "Secretary") shall (i) publish notice of the Hearing at least once in The Herald & Review, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 72 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 72hour period preceding the Hearing.
- 3. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 2, MACON AND DEWITT COUNTIES, ILLINOIS TO SELL \$2,000,000 SCHOOL FIRE PREVENTION AND SAFETY BONDS

PUBLIC NOTICE IS HEREBY GIVEN that Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the "District"), will hold a public hearing on the 13th day of December, 2021, at 6:30 o'clock P.M. The hearing will be held in the Maroa-Forsyth High School Building, 610 West Washington Street, Maroa, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in the amount of \$2,000,000 for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering, reconstructing and repairing said facilities and having equipment purchased and installed therein.

By order of the President of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

DATED the 23rd day of November, 2021.

Lori Willoughby Secretary, Board of Education, Community Unit School District Number 2, Macon and DeWitt Counties, Illinois 4. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Ordered this 23rd day of November, 2021.

President, Board of Education, Community Unit School District Number 2, Macon and DeWitt Counties, Illinois MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, held in the Maroa-Forsyth High School Building, 610 West Washington Street, Maroa, Illinois, in said School District at 6:30 o'clock P.M., on the 13th day of December, 2021.

* * *

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:

At 6:30 o'clock P.M., the President announced that the next agenda item for the Board of Education was a public hearing (the "Hearing") to receive public comments on the proposal to sell bonds in the amount of \$2,000,000 for the purpose of conforming its existing facilities that house students to the building code promulgated by the State Board of Education of the State of Illinois, by altering, reconstructing and repairing said facilities and having equipment purchased and installed therein (the "Life Safety Bonds") and explained that all persons desiring to be heard would have an opportunity to present written or oral testimony with respect thereto.

The President opened the discussion and explained that the reasons for the proposed issuance of the Life Safety Bonds were as follows:

Whereupon the President asked for additional comments from the members of the Board of Education. Additional comments were made by the following:

(If no additional comments were made, please so indicate with the word "none.")

Written testimony concerning the proposed issuance of the Life Safety Bonds was read into the record by the Secretary and is attached hereto as Exhibit I.

(If no written testimony was received, please so indicate with the word "none.")

Whereupon the President asked for oral testimony or any public comments concerning the proposed issuance of the Life Safety Bonds. Statements were made by the following:

(If no additional statements were made, please so indicate with the word "none.")

The President then announced that all persons desiring to be heard had been given an opportunity to present oral and written testimony with respect to the proposed issuance of the Life Safety Bonds.

Member _____ moved and Member ____

seconded the motion that the Hearing be finally adjourned.

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

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

The following members voted NAY:

Whereupon the President declared the motion carried and the Hearing was finally adjourned.

Other business not pertinent to the conduct of the Hearing was duly transacted at said meeting.

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

0	Doned of Education
Secretary,	Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

CERTIFICATION OF MINUTES

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 13th day of December, 2021, insofar as the same relates to a public hearing concerning the intent of the Board to sell \$2,000,000 School Fire Prevention and Safety Bonds.

I do further certify that the deliberations of the Board at said meeting were conducted openly, that said meeting was called and 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 72hour 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 Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board in the conduct of said meeting.

I do further certify that notice of said public hearing was posted at least 72 hours before said public hearing at the principal office of the Board, that at least one copy of said notice was continuously available for public review during the entire 72hour period preceding said public hearing and that attached hereto as *Exhibit B* is a true, correct and complete copy of said notice as so posted.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 13th day of December, 2021.

	_
Secretary, Board of Education	

EXHIBIT B

NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 2, MACON AND DEWLIT COUNTIES, ILLINOIS TO SELL \$2,000,000 SCHOOL FIRE PREVENTION AND SAFETY BONDS

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By order of the President of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

DATED the 23rd day of November, 2021.

Lori Willoughby Secretary, Board of Education, Community Unit School District Number 2, Macon and DeWitt Counties, Illinois

NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NUMBER 2, MACON AND DEWITT COUNTIES, ILLINOIS TO SELL \$2,000,000 SCHOOL FIRE PREVENTION AND SAFETY BONDS

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By order of the President of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

DATED the 23rd day of November, 2021.

Lori Willoughby Secretary, Board of Education, Community Unit School District Number 2, Macon and DeWitt Counties, Illinois

2022-2023 Proposed Public School Calendar for Maroa Forsyth CUSD 2, Draft, as of 12/7/2021

Codes: X = altendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FIH = teacher inservice; PI, TI, TIH = parent/teacher institute; ED = emergency day; XED = proposed emergency day; HOL = holiday; NIA = not in attendance

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MAROA-FORSYTH COMMUNITY UNIT SCHOOLS

Dr. KRISTOPHER KAHLER, SUPERINTENDENT 641 E. SHAFER FORSYTH, ILLINOIS 62535

TELEPHONE 217-794-3488 FAX 217-877-6216

MAROA-FORSYTH HIGH SCHOOL BRICE STEWART, PRINCIPAL MAROA-FORSYTH MIDDLE SCHOOL NATHAN SHEPARD, PRINCIPAL MAROA-FORSYTH GRADE SCHOOL CARRIE REYNOLDS, PRINCIPAL

December 13, 2021

Board of Education Meeting

Financial Report

Detail Data Sheet: <u>Cash Flow Projections FY22</u> (data highlighted in blue are estimates for the months going forward).

Summary Sheet: <u>Budget and Actual to Date FY22</u> (top half of sheet is the budget approved by the BOE for FY22. The bottom half of the sheet is the summary of all data from the detail pages).

Detail Sheet: <u>Tax Appeals 2021</u>: We now have 5 active appeals over \$100,000. See the sheet that follows.

<u>Early Taxable Values Report</u> Sheet: This sheet is accurate as of the date of this packet going out. We will receive one more the Friday before the BOE meeting. I will bring an updated sheet to the meeting.

Detail Sheet: Proposed Levy:

 We will have scheduled a Truth in Taxation hearing during the meeting this month. I will be explaining during the hearing the numbers behind the Proposed Levy and the Likely Levy. Since the latest numbers of our EAV will not be out until the Friday before the meeting the sheets in this packet may change slightly before the meeting.

MAROA-FORSYTH COMMUNITY UNIT SCHOOLS

Dr. KRISTOPHER KAHLER, SUPERINTENDENT 641 E. SHAFER FORSYTH, ILLINOIS 62535

TELEPHONE 217-794-3488 FAX 217-877-6216

MAROA-FORSYTH HIGH SCHOOL BRICE STEWART, PRINCIPAL MAROA-FORSYTH MIDDLE SCHOOL NATHAN SHEPARD, PRINCIPAL MAROA-FORSYTH GRADE SCHOOL CARRIE REYNOLDS, PRINCIPAL

- I am also including a blank form that will be filled in for Monday night with the final numbers. They will match the numbers on my spreadsheet as explained above.
- There is also a Truth in Taxation Compliance attestation that Lindsey will be asked to sign.

Abatement Resolution for the 2021 Building Bond Issue: copy of the resolution is in action item section.

- During the referendum the district promised a bond debt rate of \$.72
 abating up to \$400,000 if needed from the district funds. This year all
 \$400k is needed.
- We need to pass the abatement resolution to accompany the levy to the county clerks.

20.0710 Gazona Tana 10.1740 Lenschery 10.1740 Speriol Ed Levy 10.1200 OPPRT 10.1311 Tutton Tetal		89 700 668	9000	200 000 10	£500 v 609	\$27.941	THE PERSON	000,83						55,252,460	42,904 C.1%	198
	\$3,675,443 \$114.500	668 70-	570 83		MIN CR5	\$562		\$150						\$114,500	中華	4
	604 575	007.690	66 315	501.723	810.450	\$775		\$150						\$81,516	4 38	414
10.1311 Tutton Total	030066	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	500	00	\$45.174						\$23,000	\$52,000		5130,554		0.5%
	\$9.30	8	CS	09	B		005'58							\$5,300	25,300	ř.
10.1510 Insessi Revenue	521,300	2504	S-,430	\$1,540	310,12	\$1,276	\$1,100	\$7,000	\$1,000	\$1,000	51,000	2002	200	\$12,335	7.2	200
10.1811 Food Services: Studen:	\$10,000	\$1,481	84,194		\$4.470	53,851	\$100	00-5	2700	\$1,300	S-,000	STEE	8	525,236	2.5	62.8%
	\$40,000	S	8008	\$2,769	\$3,342	\$2,330	000'98	34,000	\$4,000	2,00	8,000	34,000	8	24,230	71:00	14.3%
	\$1,100	G,	0\$	8	8	551	2,00	3100	2015	\$193	8	2015	3100	34	2000	2000
10.1711 Achelio Revenue	628,050	G.	00	R	22,53	\$12,890	8,000	23,000	25,000	25,000	-	40.000	2	054,950		24 250
10,1720 Fees	C05,668	53,682	\$9,403		CE0,13	\$415	SACO	21,200	\$6,300	ON I	27,000	28,200	2000	000 000		10.4%
10.1811 Taxibooks & Warldbooks	000,395	\$36,055	\$42,746	\$5,515	55,423	20128	\$1,000	\$1,000	8	1000	8		-	Sep. 633		
10,1900 Misc. Revenue	\$102,200	34,239	\$5,946	\$3,236	\$2,925	32.537	22.450	\$4,000	\$2,000	315,000	\$12.000	\$12,000	527,230	366,476	98,788	W 0 10
10.2000 Row-Through Fed	G.	95	8		Ω							4.0.00	040 040	D		2000
10.5001 Blata Ald	\$1,242,000	20	\$151,172		5107,133	\$151,570	2150,000	000000	CCE, DEPE	\$48,000	24.9.000	\$40.000	00000	41,040,000	844 678	
	20	23	8	\$12,378	a								-	0.000		20.0
10,0000 Grantein-Aid Ven & Ag	10. To	13	8	Si .	a						23,200		Cons	24.100		Man age
13,3560 Slats Free Lanch Are	25	S	B	A	09.3	NATE OF THE PARTY					200		•	32.75		0.00
10,3370 Orvers Bid Ald	\$15,600	120,037	8	G	52,897		798,03				168'83		000 000	6940 000		9.42
13,3705 Piek Grant	101,223	8	R	\$10,000	8	200,024	000'028	CC0'028	250,000	\$20,000	000'000	Cen'mo	910,000	200000		
	53	8	Q	\$20	03									2 5	44 00 10	2
10,3965 Ubrary	\$1,000	8	g	PU ICT CO	8							7007-0		5015755		15K 43K
10,4210 Federa Solcol Luren	200,023	8	a	16.522	\$48,488	\$47,717	200000000		2000			conn	4.50	1000		27.66
10,4225 Summer Food Service Program	\$11,000	8	51,363	80	8		C00'18	21,000	21,000	2000	CORR	04 900		100 5045		000
10.4300 Title I	8:09,330	G.	183,184	53	8	S:8,000		\$25,000		Secretary.				000 838		9000
10,4331. Title I Behoel Improvement	000,688	C#	\$5000 m	8	8		-	24.000	000 70	200	er nun	erern	50.000	2000	Section -	35.5%
76,4430 TIM:V-A	8:0,030		03	8	8		51,000	21700	31,000	50000	-	-	-	57.530		
10,4600 IDEA Pre-K	84,500		8	8 8	200					200 088	\$170,000			\$220,155	\$51,845	
10.4629, IDEA	000'0000	G (TISTES.	8 8	50,00	600 000			000.38	-		\$2,700		525,023		1,3%
10,4932 Tills !!	564,700	2 6	13.20	8 8	3 5	200,000	\$1.000		000.13		\$1,000			88,000	1	250
10,4091 Moscad Matching	C00'58	2 4	2000	8 8	2 5									\$15.863	8863	
10.4880 ESSER!	CERT 5004	2 5	200,000	3 5	2 6	8150.605		520,000	526,000	\$36,000	135,000	000'585	\$36,000	\$396,580	5788 0	0.2%
Contract Course Contractor	U\$	8 8	8	C										05	B	
10 7:30 Tensonlaior Transfer		H	8	C										08	8	
10.718C.1 O&M Transfer	8	8	8	g	00									20		
FUND 10 TOTAL	50,411,850	\$2,270,446	8716,089	\$1,550,875	\$804,548	\$472,487	\$195,68T	004,330	\$222,300	\$205,800	\$342,997	2165,700	9129,700	\$8' 44 0'082	905/120	200
Operations and Maintenance Pund							THE RESIDENCE AND PARTY OF THE	-	STATE STATE OF	SHOP SHOP SHOP	STATE	SALESS STATES OF	HER PRINTER	\$1,144,083	7525	2009
SELLIT Cared Y-Leg.	8:144,700	5667,910	366,445	\$277.535	5130 Mil	22,22		CC175						b		
	88	8		B 1										8	8	
	88	2	a ;	8	-	2000	6000	Cann	ascu	0.00	COES	860	088	\$3,580	23	27.2%
20,1510 legered	25.50		2		2 20 2	0000	3	200			70000			\$3,705		110.3%
20,1720 Parding Permit Fees	20,12	2 2	100	3 6	0 5	200			3300	\$500				000,13		
Manager of the state of the sta	00000	1 5	OT CH	8	8					\$12,500				000,828	G.	8570
ST. MOS. Come of The Park of	3	2 5	9	8	2								A. C.	C\$	2	
20 ann 20 cm	\$220.000	8	8 8	8	Ç							\$100,000	5:00,000	3200,003	-195,000	
SO Translate	R	9	8	8	C		The Party of the P						THE STATE OF	a		1
PUND 20 TOTAL	\$1,395,300	\$659,131	\$79,927	\$272,728	\$132,323	87,000	2400	\$2,400	000\$	\$12,300	2003	2100,000	\$100,050	\$1,277,405	- UB'215	Ą
Debt Sevice Fund							THE REAL PROPERTY.	40 000	The second	The state of the last	TOTAL STREET, SALES	SHIP TRY IN		\$2,315,675	41.225	-0.1%
33,1112 Queent Yr Jevy	\$2,017,200	St.177,000	959'91'8	3470,461	5550 CT	10000	86	079	623	OES:	33	223	123	3500		-88.5%
30.1510 rienes:	20.75	8 8	8 2	2 5	000	Š	1	1		i				×		
33.1563 County Benock Fabricy Lax	90	200	CS 625	200.000	3 5	\$170.225	\$75.000	\$78,000	\$77 000	\$89,000	000,000	363,000	\$58,000	\$882,611	\$12,917	
do 700'th dend Personals	30		53	80	8									8		
an March Transfers	200,000	8	G	20	8	The second second		-				\$300,000		000'0000		-
PUND 30 TOTAL	50,580,500	\$1,286,851	\$271,254	\$575,093	\$229,696	\$39,0073	\$75,050	\$79,040	277,040	201,020	CC0'50S	\$955,020	\$88,020	22,698,642	296,842	69
Transportation Fund			September 1	Section Section			CHESTS CHIEFLY	-	SADDAMETER STATE	THE REPORT OF THE PERSON NAMED IN	Persterning a	THE PROPERTY OF THE PARTY OF TH	TORREST	5467,625	\$275	-3.1%
40,1115 Gurrent Y: Long	0067348	127.154	\$26,57B	513,612	582,101	**************************************		8						8		
40,1130 Lassn Tax	8 8	2 5	5	8 8	8 8									Q.	C.	
AC 2411 University on Person	San		3 8	8 8	R				\$100					\$100	0.00	
40.1413 Transportation Rees; Private	8200	00	8	8	2				\$100					2000	00.0	
40.1810 Interest	82,500	338	2962	\$27.5	5192	65.53	STED	\$130	\$150	2103	3100	350	250	51,685		e n

Children 105 pecem PT2

	10,340,24	Chestories											N11'6-9'50	4 C C C C C C C C C C C C C C C C C C C
26,517	\$47,942,618	\$28,832	586,785	2074,052	\$402,685	\$300,050	\$424,300	\$21,987,525		51 652 602	ES 540, 795	40° 10' 10	400,004	000,200,000
**	\$175,651	150	3	5100	2100	\$100	\$350	0512		512,103	667.698	000.00	200	ST.COO
69	\$7,255	\$50	355	3100	8-00	\$100	21.20	3160	000	85.5	605	Anna Anna	100	5174,500
	\$114,405						2005		2858	849 825	261 195	274 44		1
		The same	1000		200000				-	- anning	2140,077	Spars		\$256,130
T _j	\$604,723	88	950	\$100	\$150	\$150	\$1,150	2120	88 252	CON NO.	- C-	0000	2 :	\$2,200
ip	51,12	N.	093	8160	\$150	5130	3150	65.00	14.13	#16x	110000	11000	2000,3350	5603,900
*	8603,555	- 5					51,000	The second second	\$2,122	20.000	195 5714	757,599	200 0000	CONTRACTOR
					****	-	3	2000	7	\$13,700	527,007	57,461	\$67,529	\$122,300
	\$121,519	\$400	8400	0058	2500	0350	4600	*****			2	20	8	8
	8							-	i i	8	200	2010	3730	\$7,800
**	27.50	2400	\$400	2500	3800	5200	CHAS	0.00	0220	200	1000	Ownine.	80000	114,500
*	\$114,400						\$200		8500	414 005	000 + 000	276 04	-	
		and the same	-	Name of the least	nnsiene	on rigge	ore/set	531,633,086	928	\$75,220	\$62,407	160,778	\$77,268	\$26,572,900
\$5,500.	\$32,373,099	585,300	007 335	- ESS 400-	000 004	200	****	531,572,188		9	8	8		\$28,100,000
227'58	\$51,502,189									S	8	03	C\$	G.
	G			discuss.	con'ass	205,504	265,000	\$130,000	2	\$74,131	\$91,004	\$77,094	877,115	5/34,230
38	75 500	265.000	605.000	took run	COL UNI	000 000	\$34,000			8	ន	₽.	Q.	000'968
13	\$6,935	\$200	3400	2800	0068	3700	2800	coss	\$55	\$1,046	\$202	5803	25	\$4,700
								2	120	\$20,201	342,280	510,351	\$104,000	\$151,700
-\$1.1	\$180,525	22	ES ES	24	\$1,506	840	1	2 5	8 2	100	\$12	515	a	22,000
51.5	\$106	\$5	52	9	88	015	643	OH4	8	2	4 5	4 ;	8	31.502
	\$1,500				\$1,500					00000		i i	\$57,774	25%,000
14	\$99,200						6830			-	2000	200'56	19250	\$75,200
8	\$79,692			STATE AND ADDRESS OF	THE REAL PROPERTY.		025	STATISTICS OF STREET	8.70	67.95	0000			
-	a strangent and	ě.	ž	2100,100	\$176,600	28,350	2300	\$10,680	\$2,525	5254,517	S10B,8SH	\$26,820	\$375,777	\$1,029,500
25.	E4 004 981	· Care	950	-	25,533	The same of		\$10.500	1	520,252	8	25	\$27,689	824,630
- 28	254 001				24,000			\$72.coo		57.52,052	8	02	SEE,829	5204,130
55	\$504,881							-		8	3	03	S	9200,000
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0,55	000'55					\$5,000				5			3 :	8
2 5	8					TOWNS TO		SECTION AND AND A		8	10	2	8	8
	9													
	000,000,000,000,000,000,000,000,000,00		### 1000 ###############################	### COCO EU COCO ### COCO EU COCO	8400 \$25,000 \$	100,0000	\$500,000	\$5,000 SECTION \$50,000 SECTION	### 1900	\$572.000 \$10,000 \$1	STATE STAT	10 10 10 10 10 10 10 10	10 20 20 20 20 20 20 20	15 15 15 15 15 15 15 15

Care New Projections Pr22.

	-			Security and Philips	The Street Street	Contract of the last	TOTAL PROPERTY.	San Harris	STATE OF THE PARTY OF	THE PERSON NAMED IN	STATISTICS.					
Expendicios Expendicios O A M Fund Dent Service Thereportsion HMRF A Soc Soc Gaptal Pagetts Working Cast	\$6,917,227 \$1,385,725 \$5,500,420 \$562,800 \$940,430 \$11,144,800 \$10,600	201,016 207,01	\$500,100 \$70,239 \$20,040 \$27,710 \$015,584 \$50,584	\$115,600 \$115,626 \$20,400 \$30,260 \$10,500 \$10,	762,003 88,703 88,808 80,908 90,908 90,908 90,908	\$407,164 \$80,001 \$20,005 \$30,006 \$14,000,000 \$14,000,000 \$15,000 \$15,000 \$15,000 \$15,000 \$	97-0,000 \$130,000 \$00,000 \$1,500,000 \$1,500,000 \$1,500,000	\$120,000 \$120,000 \$23,000 \$1,00,000 \$23,000 \$1,00,000 \$10,000	000,827 000,021 000,00	\$115,000 \$115,000 \$25,000 \$1300,000 \$10,000 \$10,000	9648,930 31CC,030 38C,000 \$28,500 \$1,300,000	\$55,000 \$10,000 \$20,000 \$1,300,000 \$10,000	\$773,568 \$170,000 \$7,600,000 \$7,600,000 \$7,000,000 \$13,000	\$5,447,301 \$5,507,503 \$105,475 \$105,475 \$105,475 \$105,476	\$20,154 \$20,855 \$42,725 \$2,725 \$2,725,472 \$2,575,472	18% 22% 02% 0.7% 17.0% 1.0%
Day'et Bependings-	200716'998	57,448,276	\$1,568,535	\$1,000,025	\$3,744,385	98,572,188	32,449,700	\$2,021,130	\$2,058,900	52,253,500	000,148,800	C50'325'38'	\$2,961,800 TGTAL S(3)=	526,133,570 526,133,570 526,133,570	SEC.019.25	.tc.7

		191	25,460 Rev 14,202) Exp s600,000 (seon,000)	949	808		10	189	147	42,618 Rev 33,570) Exp \$600,000 (\$600,000)	195	838
	TOTALS	\$9,929,691	\$42,325,460 (\$26,314,202) \$600,000 (\$800,000]	\$25,940,949	\$5,021,859		TOTALS	\$9,929,691	\$9,552,147	\$47,842,618 (\$29,133,570) \$600,000	\$28,261,195	
Life	Safety	\$502,226	\$115,500 (\$50,000)	7 \$567,726 Surplus/(Deficit)	Year to Year Change:	06 Pil	Safety	\$502,226	\$502,226	\$115,661 (\$49,210)	10 \$568,678 Sumlus/(Deficit)	Year to Year Change:
8	Tort	\$153,817	\$606,100 (\$536,000)	\$223,917 Surp	Year to Yo	98	Tort	\$153,817 \$0	\$153,817	\$604,723	\$225,960	Yearto
Working	Cash	\$2.319,841	\$122,300	\$2,442,141	\$2,442,141	70 Working	Cash	\$2,319,841	\$2,319,194	\$121,619	\$2,440,813	\$2,440,813
Capital	Projects	\$4,170,603	\$25,872,900 (\$11,144,200) (\$100,000)	\$19,899,303		60 Capital	Projects	\$4,170,603	84,170,258	\$32,373,033 (\$13,817,672) (\$600,000)	\$22,725,618	
20	IMRF	\$282,585	\$181,700 (\$340,430)	\$103,955		20	IMRF	\$262,685	\$250,292	\$180,525 (\$398,445)	\$32,972	
9	Trans	\$682,561	(\$992,200)	\$719,861	\$719,861	40	Trans	\$682,561	\$305,712	\$1,024,351 (\$985,475)	\$344,589	\$344,589
80	128	\$102,308	\$3,590,300 (\$3,568,420) \$800,000	\$124,189		30	B&I	\$102,309	\$102,024	\$3,598,642 (\$3,567,938) \$400,000	\$132,728	
50	0 & M	\$542,006	\$1,365,300	\$571,581	\$571,581	20	O&M	\$542,006	\$522,865	\$1,377,409 (\$1,334,860)	\$565,414	\$565,414
2	13	\$1,193,643	\$8,411,860	\$1,288,276	\$1,288,276	10	193	\$1,193,643	\$32,116	\$8,446,655	\$1,225,023	\$1,225,023
Fund		est	张	est		Fund		ast.	ts:	est	TS a	
	FY22 Budget Original	Fund Balance 7/1/2021	Revenue Expenditures Transfers in	Fund Balancs 6/30/22	Operating Funds Balance		To Date Estimates	Fund Balance 7/1/21	Audit Adjustments Audited Beginning Bal	Revenue Expenditures Transes out	Fund Balance 6/30/22	Operating Funds Balance

et Description Property D. 21,151,531 \$399,960 \$33,445 Von Maur 07-07-22-226-002 Forsyth \$1,151,531 \$399,960 \$33,445 Mail several Forsyth \$4,729,592 \$2,666,400 \$91,812 07-07-14-851-013 Decarur \$1,99,966 \$5,000 Heritage Inn 07-07-22-278-002 \$2,561,744 \$1,891,503 \$23,826 Heritage Inn 07-07-23-101-004 \$2,561,744 \$1,891,503 \$23,826 Sto Fixe B. Appeals Delta \$751,571 \$125,257 \$0 \$50	54.45			į	Association	Asked	Cost to District	BOR Final	Current Offered Settlement	Cost to District	Cost to District
Fairfield Inn 07-07-23-101-004 \$2,561,744 \$1,891,503 \$29,826 Heritage Inn 07-07-23-101-004 \$2,561,744 \$1,891,503 \$29,826 Appeals Delta \$751,573 \$125,257 \$0 \$5	21-098 Ven Maur 21-132/149 Hickory Point 21-242 Magna Trust	Von Maur Mall	07-07-22-226-002 several 07-07-14-351-013	- In the second second second	\$1,151,531 \$4,729,592 \$189,966	\$399,960 \$2,666,400 \$5,000					
Appeals Delta \$751,571 \$0. \$0	SCG Hotel Investors Heritage Inn	Fairfield Inn Heritage Inn	07-07-22-278-002		\$2,561,744		\$29,826				
	Active Appeals	1000			Appeals Delta	\$751,571	\$125,257	35	·-	S	8

Think 9/30/21 WH SCHPA 5/21/20/28 5/21/21/24 5/13/21/24			Date	Area	Total	Residential	Farm	Commercial	Industrial	Railroad	Willera
Fig.	021		9/30/21	M-F Sch#2	\$221,280,287	\$113,121,449	\$23,421,249	\$61,974,825	\$22,400,538 \$4,494,930	\$338,814	\$23,412
Final est M+F Schietz Sy 246,812 Se09,452 Sy 25,871,155 Sy 4,94,930 Sy 5		Passed vool	tod	M-F Sch#2	\$220,903,172	\$112,832,442	\$23,421,249	\$61,886,717	\$22,400,538	\$338,814	\$23,412
Final est M-F Sch#ZA S7201-588 554 100.00% 99.9% 100.00% 100		30000	es i	M-F Sch#2A	\$7,846,812	\$609,452	\$2,587,155	\$155,275	\$4,494,930	\$0	\$0
est M-F-Sch#ZA S7,807382 99,7% 100,0% 99,9% 100,0% 100,0% 100,0% est Delta @ Levy est Delta @ Final		Ellal	ts est	M-F Sch#2	\$220,168,354						
Defta @ Lewy Passed 127/170 M-F Sch#2 \$216,308,856 \$111,085,351 \$22,275,140 \$60,804,425 \$11,777,425 \$338,814 \$277 \$275 \$27,004 \$27			est	M-F Sch#ZA	\$7,807,382						
Initial 9/25/20 M-F Sch#2 \$216,308,560 \$111,085,351 \$22,275,140 \$60,804,425 \$21,777,425 \$538,814 \$277 \$27,844,490 \$597,514 \$2,309,025 \$315,546 \$46,26,405 \$52,777,7425 \$538,814 \$277 \$27,844,490 \$597,514 \$2,309,025 \$315,746,405 \$213,777,425 \$338,814 \$277 \$27,844,490 \$213,764,497 \$213,646,405 \$213,777,425 \$338,814 \$277 \$27,844,490 \$213,776,425 \$213,777,425 \$2			Delta @ Le	À	-0.16%	%2.66	100.0%	%6'66	100.0%	100.0%	100.0%
Initial 9/25/20 NH-FSCH#2 \$216,306,560 \$111,085,951 \$22,275,140 \$60,804,425 \$51,777,425 \$538,814 \$275,64,990 \$5997,514 \$2,309,025 \$151,546 \$4,626,405 \$597,514 \$2,309,025 \$151,546 \$4,626,405 \$597,514 \$2,309,025 \$151,546 \$4,626,405 \$597,514 \$2,309,025 \$151,546 \$4,626,405 \$597,514 \$2,309,025 \$151,546 \$4,626,405 \$597,514 \$2,309,025 \$151,546 \$4,626,405 \$597,514 \$2,309,025 \$21,277,7425			Delta @ Fir	lac	-0.50%						
Nul-Schiza	070	Initfal	9/25/20	M-F Sch#2	\$216,308,560	\$111,085,351	\$22,275,140	\$60,804,425	\$21,777,425	\$338,814	\$27,405
Elevy Passed 12/7/120 M-F Sch#2 \$2115,764,950 \$110,571,354 \$52,244,927 \$50,090,025 \$515,546 \$54,626,405 \$5297,556 \$217 \$212,746,094 \$213,746,094 \$213,746,094 \$213,746,094 \$213,446,094				M-F Sch#ZA	\$7,684,490	\$597,514	\$2,309,025	V151,546	24,626,403	2000000	\$27.40E
Final \$/4/21 M-F Sch#ZA \$7,684,490 \$529,714 \$7,209,015 \$7,211,7425 \$7,207,7425 \$7,007,7425 \$7,		Levy Passed	12/7/20	3 M-F Sch#2	\$215,764,950	\$110,571,954	\$22,244,927	\$60,804,425	\$21,777,425	#T9'9555	\$ \$00
Final 5/4/21 M-F Sch#2 5,214,460,994 5109,980,098 512,242,800 560,135,710 544,721 M-F Sch#2A 57,684,490 5597,514 52,309,025 5151,546 54,626,405 540,590 540,135,710 540,699 510,243,800 560,890,919 521,677,560 5418,396 526 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396 526 510,775,500 5418,396				M-F Sch#2A	27,684,490	\$597,514	\$2,305,025	D+C/TCT¢	24,020,40	1	201 40E
Delta @ Levy		Final	5/4/21	M-F Sch#2 M-F Sch#2A	\$214,460,994	\$109,980,098	\$22,242,800	\$60,135,710	\$4,626,405	955,7524	\$27,403
Petra @ Final 0.82% S212,481,407 \$108,098,879 \$21,368,890 \$60,890,919 \$21,677,560 \$418,396 \$226 Intra			Deita @ Le	wy	-0.24%	-1.0%	-0.1%	-11%	0.0%	-12.2%	0.0%
Initial 9/27/19 M-F Sch#2 \$212,481,407 \$108,098,879 \$13,68,890 \$50,919 \$21,677,560 \$418,396 \$256 \$20,890,919 \$21,677,560 \$418,396 \$256 \$20,890,919 \$21,677,560 \$418,396 \$256 \$20,890,919 \$21,677,560 \$418,396 \$256 \$20,890,919 \$21,677,560 \$418,396 \$256 \$20,890,919 \$21,677,560 \$418,396 \$226 \$21,122 \$21,212,215,929 \$210,785,725 \$21,41,069 \$21,477,560 \$21,677,560 \$21,836,742 \$210,850,142 \$210,850,142 \$210,850,142 \$210,850,142 \$210,850,142 \$21,122 \$21,41,069 \$21,477,560 \$21,677,560 \$21,838,144 \$21,1276,641 \$60,223,208 \$21,677,560 \$21,838,144 \$21,1276,641 \$60,223,208 \$21,677,560 \$21,838,144 \$21,1276,641 \$60,223,208 \$21,677,560 \$21,838,144 \$21,1276,641 \$21,1276,		ATTE	Delta @ Fil	nal	-0.82%						
Levy Passed 11/22/19 M-F Sch#2A \$7,643,028 \$542,112 \$2,241,069 \$146,322 \$4,713,525 \$5 \$0 \$218,395 \$212,215,929 \$107,859,725 \$212,415,529 \$107,859,725 \$212,415,529 \$107,859,725 \$212,415,529 \$107,813,120 \$22,41,069 \$146,322 \$4,713,525 \$9 \$3 \$3 \$3 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4	8	[e]a[e]	077770		\$212.481.407	\$108,098,879	521,368,890	\$60,890,919	\$21,677,560	\$418,396	\$26,763
Levy Passed 11/22/19 M-F Sch#2 \$212,215,929 \$107,859,725 \$21,342,566 \$60,890,919 \$21,677,560 \$418,396 \$26 \$20 \$418,395 \$20	570	0			\$7,643,028	\$542,112	\$2,241,069	\$146,322	\$4,713,525	\$0	\$
Final 3/6/20 M-F Sch#2A \$7,643,028 \$542,112 \$2,241,069 \$146,322 \$4,713,525 \$50 Final 3/6/20 M-F Sch#2A \$210,836,166 \$107,313,180 \$21,276,641 \$60,223,208 \$21,677,560 \$338,814 \$52 M-F Sch#2A \$7,643,028 \$542,112 \$2,241,069 \$146,322 \$4,713,525 \$50 M-F Sch#2A \$7,643,028 \$542,112 \$2,241,069 \$146,322 \$4,713,525 \$50 Delta @ Levy Delta @ Levy Delta @ Levy M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$50 M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$20,274,967 \$20,041,041,041,041,041,041,041,041,041,04		Passed rote l	11/22/1	9 M-F Sch#2	\$212,215,929	\$107,859,725	\$21,342,566	\$60,890,919	\$21,677,560	\$418,396	\$26,763
Final 3/6/20 M-F Sch#2 \$210,856,166 \$107,313,180 \$21,276,641 \$60,223,208 \$21,677,560 \$338,814 \$26 \$20,048 \$21,069 \$146,322 \$4713,525 \$50,000 \$338,814 \$20,000				M-F Sch#2A	\$7,643,028	\$542,112	\$2,241,069	\$146,322	\$4,713,525	\$0	\$0
M-F Sch#2A		n 2 1	3/6/20	M-F Sch#2	\$210,856,166	\$107,313,180	\$21,276,641	\$60,223,208	\$21,677,560	\$338,814	\$26,763
Delta @ Final Delta @ Levy Description Delta @ Levy Delta @ Levy Description Delta @ Levy Description Delta @ Levy Delta Delta @ Levy				M-F Sch#2A	\$7,643,028	\$542,112	\$2,241,069	\$146,322	\$4,713,525	망	ର ୪
Delta @ Final -0.74% \$214,806,743 \$108,384,372 \$20,466,976 \$63,296,732 \$22,274,967 \$357,422 \$26 Levy Passed 12/7/18 M-F Sch#2 \$214,806,743 \$108,384,372 \$20,466,976 \$63,296,732 \$22,274,967 \$357,422 \$26 Levy Passed 12/7/18 M-F Sch#2 \$214,228,613 \$107,839,143 \$20,434,075 \$63,296,732 \$22,274,967 \$357,422 \$26 Final M-F Sch#2 \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 Final M-F Sch#2 \$210,835,385 \$107,408,513 \$20,434,075 \$60,273,160 \$22,274,967 \$418,396 \$22 Final M-F Sch#2 \$210,835,385 \$107,408,513 \$20,434,075 \$60,273,160 \$22,274,967 \$418,396 \$22 Polta @ Levy -0.26% -0.9% -0.1% \$-0.1% \$21,002,201 \$17.1%			Delta @ Lt	, Ana	-0.12%	-0.7%	-0.4%	-1.1%	0.0%	-19.0%	0.0%
Initial 9/28/18 M-F Sch#2 \$214,806,743 \$108,384,372 \$20,466,976 \$63,296,732 \$22,274,967 \$357,422 \$26 Levy Passed 12/7/18 M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 Final M-F Sch#2A \$214,228,613 \$107,439,143 \$20,434,075 \$63,296,732 \$22,274,967 \$357,422 \$2 Final M-F Sch#2 \$216,228,613 \$107,408,513 \$20,434,075 \$60,273,160 \$22,274,967 \$357,422 \$2 M-F Sch#2 \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 Delta @ Levy -0.26% -0.9% -0.1% -0.1% \$17.1%			Delta @ Fl	nai	-0.74%						
N-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 Levy Passed 12/7/18 M-F Sch#2A \$214,228,613 \$107,839,143 \$20,434,075 \$63,296,732 \$22,274,967 \$3557,422 \$20 Final M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 Delta @ Levy -0.26% -0.9% -0.1% -0.1% 0.0% 17.1%	2018		81/8/18	M-F Sch#2	\$214,806,743	\$108,384,372	\$20,466,976	\$63,296,732	\$22,274,967	\$357,422	\$26,274
12/7/18 M-F Sch#2 \$214,228,613 \$107,839,143 \$20,434,075 \$63,296,732 \$22,274,967 \$357,422 \$22 M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$50 M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$50 M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$50 -0.1% -4.8% 0.0% 17.1%	1		200	M-F Sch#2A	\$7,659,141	\$528,134	\$2,102,201	\$198,086	\$4,830,720	\$	\$0
M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 N-F Sch#2 \$210,835,385 \$107,408,513 \$20,434,075 \$60,273,160 \$22,274,967 \$418,396 \$28 N-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 Delta @ Levy -0.26% -0.9% -0.1% -4.8% 0.0% 17.1%		bessed we l	12/7/1	8 M-F Sch#2	\$214,228,613	\$107,839,143	\$20,434,075	\$63,296,732	\$22,274,967	\$357,422	\$26,274
M-F Sch#2 \$210,835,385 \$107,408,513 \$20,434,075 \$60,273,160 \$22,274,967 \$418,396 \$28,000 \$22,274,967 \$418,396 \$22,000 \$22,274,967 \$418,396 \$22,000 \$22,274,967 \$418,396 \$22,000 \$22,274,967 \$418,396 \$22,000 \$22,274,967 \$418,396 \$22,000 \$22,				M-F Sch#2A.	\$7,659,141	\$528,134	\$2,102,201	\$198,086	\$4,830,720	S.	05
M-F Sch#2A \$7,659,141 \$528,134 \$2,102,201 \$198,086 \$4,830,720 \$0 Delta @ Levy -0.26% -0.9% -0.1% -4.8% 0.0% 17.1%		Final		M-F Sch#2	\$210,835,385	\$107,408,513	\$20,434,075	\$60,273,160	\$22,274,967	\$418,396	\$26,274
-0.26% -0.3% -0.1% -4.8% 0.0% 17.1%				M-F Sch#2A	\$7,659,141	\$528,134	\$2,102,201	\$198,086	\$4,830,720	SO	\$
			Delta @ L	evy	-0.26%	%6.0-	-0.1%	-4.8%	0.0%	17.1%	80.0

	Maroa-Forsyth CUSD #2		Pr	Proposed Levy 2021	7 2021	Payable FY23	FY23	
		2020	2020	Maximum	Total Levy	Estimated	þe	
Ħ		Extension	Tax Rate	Rate	Amount	Rate	Z	New \$\$
Ç	Folloation	\$ 5.318,579.75	2.30000	2.30000	\$ 5,540,000.00	.00 2.32336		\$221,420
200	O BBM	\$ 1,156,212.99	0.50000	0.50000	\$ 1,240,000.00	.00 0.52003		\$83,787
1 2	IMBE	80,000,00	0.03460		\$ 250,000.00	.00 0.10484	-110	\$170,000
8 4	Transportation	\$ 462,485.20	0.20000	0.20000	\$ 525,000.00	.00 0.22017	17	\$62,515
2 5	Working Cash	\$ 115,621.30	0.05000	0.05000	\$ 124,000.00	.00 0.05200	00	\$8,379
) (Special Education		0.04000	0.04000	\$ 101,000.00	.00 0.04236	36	\$8,503
2 0	Tort jability	\$ 610,000.00	0.26379		S 700,000.00	.00 0.29357	22	\$90,000
3 6	Social Security		0.04324		\$ 250,000.00	.00 0.10484		\$150,000
8 8			0.05000	0.05000	\$ 124,000.00	.00 0.05200	00	\$8,379
) -			0.05000	0.05000	\$ 124,000.00	.00 0.05200	00	\$8,379
2		\$ 8,166,638.88	\$3.53163		\$ 8,978,000.00	.00 3.76519	9	
	Austin 1 and Cron Adiustment				(\$43,483.90)	(06:		006\$-
	אמצנווו במזום כוסף הכומצוווי	(1)	Out .			New Dollars =		\$810,462
08	General Obligation Bonds	\$ 2218.220.00	0.95926		\$ 1,779,810.00	0.74642	42	
5					\$ (400,000.00	(00)		
	HLS Bonds		0.00000		\$ 325,000.00	00.1		
	Alternative Revenue Bonds	\$ 1.348.200.00	0.58302		\$ 1,389,168.75	1.75 0.58259	59	
	A.R. Bonds Abated		-0.58302		C	0	(69	
	Macon County 1%	49	0.00836		\$ 16,354.78		98	
	Bond Levv	\$ 2.0	0.88113				357	-\$316,384
	Total:	S	\$4.41276		\$ 10,699,164.78	1.78 \$4.48701	701	
	U002	0.00		Increase:	ග	9.94%		
	U02A	\$ 7,684,490	_		May vary due to rounding	guipt		
	DeWitt	\$ 9,097,114						
	Previous Year Final EAV	\$ 231,242,598	Updated					
	U002	\$ 220,903,172	est					
	U02A	\$ 7,846,812	est		1			
	DeWitt	\$ 9,697,292	est	EAV Growth	CPI			
	Current Year EAV	\$ 238,447,276	est	3.12%	1,40%			

\$ 5,318,579,75 \$ 2,30000 Maximum Total Levy Estimated Fate Fate Amount Fate Amount Fate Amount Fate Amount Fate Amount Fate Amount Fate Pate <	Marga-Forsyth CUSD #2	2	Merchant and a second		Likely Levy 202	2021	Payable FY23	(23
Extension			2020	2020	Maximum	Total Levy	Estimated	
Education	井山	ш	xtension	Tax Rate	Rate	Amount	Rate	New SS
Comparison	200	(/)	5,318,579.75	2.30000	2.30000	\$ 5,462,245.85	2.30000	\$143,666
Transportation	5 6	+ 65	156,212,99	0.50000	0,50000	\$ 1,187,444.75	0.50000	\$31,232
Vorking Cash S 115,621,30 0.05000 S 474,977.90 0.00000		₩.	80,000,00	0.03460		\$ 250,000.00	0.10527	\$170,000
Working Cash Special Education \$ 115,621.30 0.05000 \$ 118,744.48 0.05000 Special Education \$ 92,497.04 0.04000 \$ 94,995.58 0.04000 Tort Liability \$ 100,000.00 0.04324 \$ 700,000.00 Life Safety \$ 115,621.30 0.05000 \$ 118,744.48 0.05000 Life Safety \$ 116,621.30 0.05000 \$ 118,744.48 0.05000 Life Safety \$ 118,744.48 0.05000 0.05000 \$ 13,744.48 0.05000 Life Safety \$ 2,218,220.00 0.05500 0.05000 0.05000 0.0434 0.05000 G.D. Bonds Abated \$ 118,744.48		€.	462,485.20	0.20000	0.20000		0.20000	\$12,493
Special Education \$ 92,497.04 0.04000 \$ 0.04000 \$ 0.04000 \$ 0.04000 \$ 0.04000 \$ 0.04375 \$ 0.04000 \$ 0.04374 \$ 0.04000 \$ 0.04324 \$ 0.05000		CO CO	115,621.30	0.05000	0.05000		0.05000	\$3,123
Tort Liability Social Security Social Securit		C/S	92,497,04	0.04000	0.04000		0.04000	\$2,499
Social Security \$ 100,000.00 0.04324 S 250,000.00 0.10527 Life Safety \$ 115,621.30 0.05000 0.05000 \$ 118,744.48 0.05000 Lease	1 13	(/)	610,000.00	0.26379			0.29475	\$30,000
Life Safety Loase Non-Bond Subtotal: \$ 115,621.30 Concernal Obligation Bonds \$ 2,218,220.00 Co. Bonds Abated \$ (200,000.00) Alternative Revenue Bonds Levy \$ 2,037,549.00 County 1% \$ 2,037,540.00 County 1% \$ 2,037,540.00		(6)	100,000.00	0.04324			0.10527	\$150,000
Contract	000000	69	115,621,30	0.05000	0.05000		0.05000	\$3,123
Non-Bond Subtotal: \$ 8,166,638.88 \$3.53163 \$ 8,775,897.51 3.69529 Ceneral Obligation Bonds Abated G.O. Bonds Abated A.R. Bonds Abated A.R. Bonds Abated Bonds Abated Bonds Abated A.R. Bonds Abated Bonds A		69	115,621,30	0.05000	0.05000		0.05000	\$3,123
Canal Crop Adjustment (\$42,584.38)	2000	69	8.166.638.88	\$3.53163			3.69529	
General Obligation Bonds \$ 2,218,220.00 0.95926 \$ 1,779,810.00 0.74943 General Obligation Bonds \$ 2,218,220.00 0.00000 \$ 1,779,810.00 0.74943 HLS Bonds \$ 1,348,200.00 0.58302 \$ 1,389,168.75 0.58494 A.R. Bonds Abated \$ 1,348,200.00 0.00836 \$ 1,389,168.75 0.58494 A.R. Bonds Abated \$ 1,348,200.00 0.08813 \$ 1,389,168.75 0.58494 A.R. Bonds Abated \$ 1,348,200.00 0.00836 \$ 1,389,168.75 0.58494 A.R. Bonds Abated \$ 19,229.00 0.00836 \$ 1,389,168.75 0.58494 A.R. Bonds Abated \$ 19,229.00 0.00836 \$ 1,289,168.75 0.58494 A.R. Bonds Abated \$ 19,229.00 0.00836 \$ 1,289,168.75 0.58494 A.R. Bonds Abated \$ 19,229.00 0.00836 \$ 1,289,168.75 0.58494 A.R. Bonds Abated \$ 19,229.00 0.00836 \$ 1,289,168.75 0.58494 A.R. Bonds Abated \$ 19,229.00 0.00836 \$ 1,2474 Bond Levy \$ 2,037,249.00 0.98113 \$ 10,497,072.70 \$ 4,42003 A.	Anetin Land Crop Adjustmen		(\$42,584,38)			(\$43,483.90)		006\$-
General Obligation Bonds \$ 2,218,220.00	Austill Earld Glob Adjacting		(2011)			Ž	ew Dollars =	\$608,359
Colored State		U ,	2 218 220.00	0.95926		\$ 1,779,810.00	0.74943	
\$ 1,348,200.00 0.58302 \$ 1,389,168.75 0.58494	5	U ,	(200,000,000)			\$ (400,000.00		
\$ 1,348,200.00	HLS Bond			0.00000		\$ 325,000.00	0.13685	
\$ (1,348,200.00) (0.58302) \$ (1,389,168.75) (0.58494) \$ (1,348,200.00) (0.00836	Alternative Revenue Bond	69	1.348.200.00	0.58302			0.58494	
% \$ 19,329.00 0.00836 \$ 16,365.20 0.00689 vy \$ 2,037,549.00 0.88113 \$ 1,721,175.20 0.72474 \$ 214,460,994 \$ 7,684,490 May vary due to rounding \$ 4.42003 \$ 274,460,994 May vary due to rounding \$ 4.42003 \$ 231,242,598 est EAV Growth CPI \$ 9,513,215 est EAV Growth CPI \$ 237,488,950 est 2.70% 1.40%	A R Bonds Abate	1 (0)	1.348.200.00)	(0.58302)			_	
\$ 2,037,549.00	Macon County 19	CO	19,329.00	0.00836				
\$ 10,204,187.88 \$4.41276 \$ 10,497,072.70 \$ 214,460,994 \$ 7,684,490 \$ 9,097,114 \$ 9,097,114 \$ 220,128,923 est	Bondley	(P)	2.037.549.00	0.88113			A CO	-\$316,374
\$ 214,460,994 May vary due to room	Tota	(1)	0,204,187.88	\$4.41276		-		÷.
\$ 7,684,490 \$ 9,097,114 \$ 220,128,923 est \$ 7,846,812 est \$ 9,513,215 est \$ 237,488,950 est 2.70%			214,460,994		Increase:	7.46%	.0	
\$ 231.242.598 Updated \$ 220,128,923 est \$ 7,846,812 est \$ 9,513,215 est \$ 237,488,950 est	U02A	()	7,684,490			May vary due to rounding		
\$ 221,242,598 Updated \$ 220,128,923 est \$ 7,846,812 est \$ 9,513,215 est \$ 237,488,950 est 2.70%	DeWitt	()						
\$ 220,128,923 est	Previous Year Final EAV	1000000	231,242,598	Updated				
\$ 7,846,812 est EAV Growth \$ 9,513,215 est 237,488,950 est	U002		220,128,923	est				
\$ 9,513,215 est EAV Growth \$ 2.37,488,950 est	U02A	(/)	7,846,812	est		i		
\$ 237,488,950 est 2.70%	DeWitt	(/)		150	EAV Growth	CPI	ī	
	Current Year EAV	60		15e	2.70%	1.40%	=	

Original: Amended:

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Department
[217] 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Yax Levy shall be filed with the County Clerk of each county in which the school district is located

istrict Name		ecember.	Political and Control	-	County
AND RESIDENCE OF THE PARTY OF T			Olstrict Number	-0020-26	Macon/DeWitt
aroa Forsy	th CUSD #2		30-053	-0070-x0	The state of the s
		Ап	nount of Levy		
ducational		5	Fire Prevention & 5	afety *	\$
perations & M	Saintenance	\$	Tort Immunity		\$
ransportation		s	Special Education		\$
Vorking Cash		ś	Leasing		\$
Tunicipal Retir	oment	s	Other		\$
ocial Security	Service and the service of the servi	8	Other		\$
actal Security		15-	Total Levy		\$ 0
			* Includes Fire Pre	vention, Safety, En	ergy Conservation, Disabled
lote: Any dis	n on reverse side, strict proposing to visions set torth in	adopt a levy must comply with the Truth in Taxation Law.	Accessibility, Sch	ool Security, and S	pecified Repair Purposes.
Me hereby r	certify that we	require:			
	the sum of	0 dollars	to be levied as a special tax fo	r educational pu	poses; and
	the sum of	0 dollars	to be levied as a special tax fo	r operations and	maintenance purposes; and
	the sum of	0 dollars	to be levied as a special tax fo	r transportation	purposes; and
	the sum of	0 dollars	to be levied as a special tax fo	r a working cash	fund; and
	the sum of	Q dollars	to be levied as a special tax for	r municipal retire	ement purposes; and
	the sum of	0 dollars	to be levied as a special tax for	r social security p	ourposes; and
	the sum of	0 dollars	to be levied as a special tax fo	r fire prevention	, safety, energy conservation,
	3506,550,4506	disable	ed accessibility, school security	and specified re	pair purposes; and
	the sum of	0 dollars	to be levied as a special tax fo	r tort immunity	ourposes; and
	the sum of	0 dollars	to be levied as a special tax fo	r special educati	on purposes; and
	the sum of	0 dollar:	s to be levied as a special tax fo	r leasing of educ	ational facilities
		or con	nputer technology or both, and	temporary relo	ration expense purposes; and
	the sum of		s to be levied as a special tax to		and
	the sum of	0 dollar	s to be levied as a special tax fo	r _	
		property of our school distric		· ·	
				117	
Signed this	13th	day of December	20 21		
		2 80			(President)
				and the second	estados de secución de la constante de la cons
			(Clerk	or Secretary of the	School Board of Said School Oistrict)
			was the second	atom to the office :	of the county clark of each regulate in
					of the county clerk of each county in k shall extend the tax for bonds and ld a possible dunlication of tax letters.
	forth in the certifi	ed copy of the resolution, each ye	ar during the life of the bond issue	. Therefore to avo	ld a possible duplication of tax levies,
which the dist		ude a levy for bonds and interest	n the district's annual tax levy.		
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THIS FORM TO BE SUBMITTED WITH YOUR TAX LEVY

Truth in Taxation Certificate of Compliance

This applies to the tax levy for the year 2021 payable in 2022.

I, the undersigned, hereby certify that I am the presiding officer of Maroa Forsyth CUSD #2 and as such Presiding officer I certify that the levy ordinance, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" law.

Check One of the Choices Below

X	 The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.
	 The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.
	3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension, therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
-8-9	4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.
Date: <u>13 De</u>	ecember 2021.
Presiding (Officer:



64l E. Shafer St. Forsyth, IL 62535 (217) 877-2023 Dr. Kristopher Kahler superintendent kristopherkuhler@mfschools.net

Mrs. Carrie Reynolds PRINCIPAL carrie, reynolds @m/schools, net

December 20/21 School Board Report

Calendar of Important Dates:

- Dec. 2 Grade 2 & 3 Music Concerts
- Dec. 9 Kindergarten & Grade 1 Music Concerts
- Dec. 16 Grade 4 & 5 Music Concerts
- Dec. 21 Classroom Winter Holiday Parties

Moments of Awe:

- We celebrated December Days to Remember with students and staff
- We had a school-wide Polar Express Day where all students received hot chocolate and a bag of indoor recess toys, donated from the community club.

WIN Time:

 We began middle-of-the-year assessments. We will review this data along with the beginning of the year data to determine intervention and enhancement placements for students

PBIS & SEL:

- Students enjoyed "spinning the wheel (think the price is right)" for their most recent PBIS out-of-the-blue celebration.
- The SEL focus in classrooms for this month is communication and how to appropriately communicate to your teachers, friends, and family.

Student Council:

- In November, Student Council hosted a Coin Drive (PreK-2) and a Penny War (3-5) to help support food pantries across our community through our annual Food Drive and raised over \$2,000.
- The Student Council reps are excited to update our Student of the Month Wall at our next meeting where we spotlight the nominated individuals from every classroom.
- Student Council will continue to sell and distribute Pickles and Popcorn every Thursday.
- Student Council plans to see Candy Canes as an additional fundraiser on Thursday, December 16.
- Student Council will continue to show appreciation to faculty and staff with our weekly Woot Woot Wagon.
- Student Council will also meet to finalize additional community service projects as well
 as brainstorm additional ideas for the year. Currently, Student Council is in the beginning
 stages of working with Mrs. Doty to plan a community service project that aligns to an
 art lesson the entire school will take part in (more details coming second semester)



101 Cedar St. Maroa, IL 61756 (217) 794-5115 Dr. Kristopher Kahler superintendent kristopherkahler@mfschook.net

Mr. Nathan Sheppard PRINCIPAL mathomsheppord@mfschools.net

- ★ We will be taking our second round of Fastbridge Tests for ELA/Reading and Math the week of the 13th.
 - The results of the 2nd Round of Fastbridge Testing will determine which students will be assigned to Rtl for the 3rd Quarter.
- ★ We will be taking the SAEBRS (Social, Academic, Emotional Behavior Risk Screener) survey through Fastbridge that same week.
 - These results will help us better identify students who are struggling mentally and emotionally here at school and/or home.
- ★ We are purchasing "Second Step Social Emotional Curriculum". This is a prescriptive curriculum that is grade specific that will help students be more successful at school. It also is directly tied to the SAEBRS assessment and makes connections to students of need and the lessons that would best help them.
- ★ In January the Middle School will bring back Focused Learning at the end of the day getting us back in line with the High School Bell Schedule.
 - Focused Learning during the week will look like the following:
 - Mondays and Wednesdays students will be in their assigned Advisement Class receiving Second Step Social Emotional Lessons.
 - Tuesdays and Thursdays students will either attend Rtl or an Encore course of their choosing - similar to Focused Learning at the High School.
 - Fridays students will be back in their Advisement class for Circles. Circles are a time for students to talk about a specified topic. It could be anything from "What are your plans this weekend?" to discussing certain current events or hot topics.
 - Advisements will be Grade Specific, and these students will stay with the same teacher all 3 years at the Middle School.
 - Encore classes will change every 9 weeks/Quarter.
- ★ Girls Basketball just ended. Both 7th and 8th grade had successful seasons. There was a noticeable difference in play from the beginning to the end of the season. Our coaches, Lindsay Anderson and Chloe Lombardi, did a great job.
- ★ Boys Basketball is in the middle of their season.
- ★ Girls Volleyball is just starting up. Tryouts were completed December 6-8.



610 W, Washington St. Maroa, IL 61756 (217) 794-3463 Dr. Kristopher Kahler superintendent kristopherkohler@mfschoofs.net

Mr. Brice Stewart PRINCIPAL Bricestewort@orfschools.net

Board Report - December 2021

- The Principal's Advisory Committee held a "Kindness Week" this past week. Activities
 were implemented all week to promote kindness between everyone. The PAC is also
 holding a Elf on the Shelf contest on a daily basis along with a badminton tournament
 during finals week.
- Finals will be on December 20, 21, and 22. The high school is an open campus during finals week and students can come and go whenever they have their finals.
- Richland Community College is going to provide Dual Credit Psychology and Sociology on our campus next year. These classes would be open to Juniors and Seniors. The 2022-23 Course Selection Guide will be brought to the board for approval in January.
- The Student Council will be holding a money drive on Friday, December 17 to help support the Maroa Christmas Project.
- High School students who do not pass a class will be allowed to participate in the
 Extended Class Credit Recovery program during the first 9 weeks of 2nd semester. If a
 student's grade was above a 50% they will be allowed to participate. Students will work
 with their teachers and Brenna Finck to get work finished and retake assessments until
 they meet a passing level. This has been a very successful program for us over the past
 few years.
- The Science department will be meeting with representatives from McGraw Hill on December 22nd to review curriculum products. The McGraw Hill series is the preferred program of the science department at this point.
- Members of the science, English, and Social Studies departments will be meeting with a
 representative from Gale on December 20th. Gale is an online database that connects
 with google classroom. With the move to 1 to 1 chromebooks, a program like this could
 be very valuable to students and staff.
- The HS and MS social studies teachers will be meeting to discuss the social studies curriculum and new resources on January 7th.
- The Winter Band and Choir concert will be held on December 19th at 2:00 in the HS gym.



610 W. Washington St. Maroa, IL 61756 (217) 794-3463 Dr. Kristopher Kahler SUPERINTENDENT kristopher,kahler@mfschools.net

Mr. Phil Applebee ATHLETIC DIRECTOR philapplebee@mfschools.net

Board Update

12/13/2021

MFMS

The Spirit Squad held their second tryout and added more members to the squad. They are busy preparing for their competition season, while still performing at the home basketball games.

The 7^{th} grade girls basketball team lost in the regional championship to a very good Warrensburg team. The girls finished 14-7 overall and 5-2 in the conference.

The 8th grade girls also wrapped up their season in the regionals. They finished 14-8 and 4-3 in the conference.

The 7th and 8th grade girls volleyball teams are currently having tryouts. Just like most years, we have a lot of interest in middle school volleyball with over 30 students trying out for the teams. We usually keep between 12-13 players per team.

The 7^{th} and 8^{th} grade boys basketball teams have also started. The 8^{th} grade is 7-2 overall and 4-1 in the conference while the 7^{th} grade is 3-6 and 2-3 in the conference.

MFHS

The girls basketball team has started out to a 4-4 record and 1-0 in the conference. Leah Adlaf and Raegan Watts have led the team in scoring, and we have lots of contributors in the lineup. We have a big stretch of games coming up against Illini Central, Mt. Zion, Pleasant Plains, and the Meridian Holiday Tournament. We then host the Macon County Tournament the week of 1/3/22

The boys basketball team is out to a 3-1 record. We beat Clinton and Heyworth, and lost to St. Teresa by two in the Macon County Tournament. We then received a forfeit win because Argenta pulled out of the tournament because of COVID restrictions. We will play the consolation championship and then play Monticello, CAM, and Warrensburg in the next week.

As I reported last month, Argenta-Oreana did vote to not offer wrestling because of low numbers. I talked to the three MFHS students who were most interested in wrestling and told them that we can still enter them as individuals in the IHSA state series. They were interested in doing that, and I will follow up with them as the year progresses.

The Trojanettes and cheer teams have transitioned to their winter season and new routines. They are currently preparing for their competition seasons.



610 W. Washington St. Maroa, IL 61756 (217) 794-3463 Dr. Kristopher Kahler superintendent kristopher.kahler@mfschools.net

Mr. Phil Applebee ATHLETIC DIRECTOR phil.applebee@mfschools.net

Scholastic Bowl is also up and running. We are getting ready to participate in the Sangamo Conference meet along with the LOEB season once we get back from break. We have solid numbers and Coach Hickey is doing a great job as always.

Action Items

#15 Consent Agenda

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8000001359 Wire Transfer PlanConnect, LLC 8000001359 Wire Transfer Teacher Retirement System 8000001360 Wire Transfer Teachers Retirement Ins 8000001361 Wire Transfer U.S. Department of the Treasury	14/45/2021	8000001357	Wire Transfer	Illinois Municipal Retirement Fund		10,767.63
8000001359 Wire Transfer Teacher Retirement System 8000001360 Wire Transfer Teachers Retirement Ins 8000001361 Wire Transfer U.S. Department of the Treasury Total: \$14	11/15/2021	8000001358	Wire Transfer	PlanConnect, LLC		8,581.66
8000001360 Wire Transfer Teachers Retirement Ins 8000001361 Wire Transfer U.S. Department of the Treasury	11/15/2021			Teacher Retirement System		22,088.70
8000001361 Wire Transfer U.S. Department of the Treasury Total: \$	11/15/2021			Teachers Retirement Ins		4,311.09
Total:	1414512021	8000001361	Wire Transfer	U.S. Department of the Treasury		41,986.89
					Total:	\$145,883.03

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Type	Count	Amount
Regular	4	5,569.77
ACH Checks:	0	0.00
Wire Transfers:	10	140,313.26
Epayables:	0	00.0
Total:	14	\$145,883.03

11/10/2021 1:01:30 PIM

AP Run: BDCK	P Run: BDCKS1 Post Date: 2021-11-10 AP Run Type: F	1-10 — AP Run Type: R		Maroa Fo	aroa Forsyth CUSD 2
Check Date	Check Number	Payment Type	Name	0	Check Amount
11/10/2021	59053	Check	Worth Township School Treasurer		10.00
				Total:	\$10.00

Type	Count	Amount
Regular	-	10.00
ACH Checks:	0	00.0
Wire Transfers:	0	00.00
Epayables:	0	00'0
Total:	-	\$10.00

BDCKS1 Summary

11/10/2021 1:01:30 PM

Summary by Fund		Maroa Forsyth CUSD 2
Fund	Total	
10 - Default	116,490.58	
26 - Operations and Maintenance Fund	7,538.96	
30 - Bonds and Interest Fund	10,00	
40 - Transportation Fund	5,211.83	
50 - IMRF / Medicare Fund	16,641.56	
	\$145,893.03	

AP Run: BDCK	AP Run: BDCKS2 Post Date: 2021-11-11 AP Run Type: R	I-11 — AP Run Type: R		Maroa Fors	rsyth CUSD 2
Check Date	Check Number	Payment Type	Name	Che	heck Amount
11/11/2021	8000001362	Wire Transfer	Magic-Wrighter, Inc		27.95
		. 6		Total:	\$27.95

BDC	BDCKS2 Summary	1
Type	Count	Amount
Regular	0	00:00
ACH Checks:	O	0.00
Wire Transfers:	~	27.95
Epayables:	0	00.00
Total	-	\$27.95

11/11/2021 7:51:19 AM

mary by Fund		Maroa Forsyth CUSD 2
75	Total	
Default	27.95	
	\$27.95	

11/11/2021 7:51:19 AM

AP Run: PR 1	1302021 Post Date: 21	AP Run: PR 11302021 — Post Date: 2021-11-30 — AP Run Type: R	e: R	Maroa Forsyth CUSD 2
Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2021	59059	Check	BPC Flex Spending Account	2,354.25
11/30/2021	29060	Check	Maroa-Forsyth Teachers	3,035,52
11/30/2021	59061	Check	NCPERS-IL IMRF	38.00
11/30/2021	8000001363	Wire Transfer	American Family Life Assurance Company	16.60
-11/30/2021	8000001364	Wire Transfer	Blue Cross Blue Shield (Vis/Life)	400.20
11/30/2021	8000001365	Wire Transfer	Blue Cross Blue Shield Health	38,957.22
11/30/2021	8000001366	Wire Transfer	Colonial Life Insurance	18.06
11/30/2021	8000001367	Wire Transfer	Illinois Department of Revenue	12,977.63
11/30/2021	8000001368	Wire Transfer	Illinois Municipal Refirement Fund	11,108.40
11/30/2021	8000001369	Wire Transfer	PlanConnect, LLC	8,681.66
11/30/2021	8000001370	Wire Transfer	Teacher Retirement System	22,465.91
11/30/2021	8000001371	Wire Transfer	Teachers Retirement Ins	4,267.42
11/30/2021	8000001372	Wire Transfer	U.S. Department of the Treasury	41,165.50

PR 113	PR 11302021 Summary	mary
Type	Count	Amount
Regular	ಣ	5,427.77
ACH Checks:	0	0.00
Wire Transfers:	2	140,058.60
Epayables:	0	0.00
Total:	40	\$145,486.37

11/19/2021 9:40:05 AM

\$145,486.37

		C COSTO TATALANT
Summary by Fund		Maroa Forsym Cost z
Fund	Total	
10 - Default	115,923.69	
20 - Operations and Maintenance Fund	7,551,40	
40 - Transportation Fund	5,324.77	
50 - IMRF / Medicare Fund	16,686.51	
	\$145,486.37	

AP Run: BDC	AP Run: BDCKS3 Post Date: 2021-11-19 AP Run Type: R	1-19 - AP Run Type: R		Maroa Forsyth CUSD 2
Check Date	Check Number	Payment Type	Name	Check Amount
11/19/2021	59062	Check	BLDD Architects	16,248.48
11/19/2021	59063	Check	Constellation New Energy - Gas Division, LLC	1,784,43
11/19/2021	59064	Check	ENGIE Resources	2,903.82
11/19/2021	59065	Check	Harold O'Shea Builders	1,327,769.40
11/19/2021	59066.	Check	Superior Elevator	300.00

BDC	BDCKS3 Summary	iary
Type	Count	Amount
Regular	2	1,349,007.13
ACH Checks:	0	00.00
Wire Transfers:	0	00'0
Epayables;	0	0.00
Total:	TO.	\$1,349,007.13

Total: \$1,349,007.13

11/29/2021 9:43:44 AM

Summary by Fund		Maroa Forsyth CUSD 2
Fund	Total	
20 - Operations and Maintenance Fund	4,688.25	
60 - Capital Projects Fund	1,344,018.88	
80 - Tort Fund	300.00	
	\$1,349,007.13	

NP Run: BDCk	(S1 — Post Dafe: 2021-1	AP Run: BDCKS1 — Post Dafe: 2021-11-29 — AP Run Type: R	6	Maroa Forsyth CUSD 2
Sheck Date	Check Number	Payment Type	Name	Check Amount
1/29/2021	8000001373	Wire Transfer	Bankcard Services	17,783.69
				Total: \$17,783.69

Type	Count	Amount
Regular	0	00:00
ACH Checks:	0	00.00
Wire Transfers:	₩.	17,783.69
Epayables:	0	00.00
Total:	-	\$17,783.69

BDCKS1 Summary

11/29/2021 11:04:10 AM

Summary by Fund		Maroa Foreyth CHSD 2
Fund	Total	
10 - Default	13,699,25	
20 - Operations and Maintenance Fund	2,777.92	
40 - Transportation Fund	1,306.52	
	\$17,783.69	

11/29/2021 11:04:10 AM

Chack Date (Date) Chack Number Regment Type Maren Illinois Regment Type Chack Amount 1955 Services Regment Type Regment Type Regment Type Regiss Regi	AP Run: BDCF	AP Run: BDCKS5 — Post Date: 2021-12-13 — AP Run Type: R	2-13 — AP Run Type: R		Maroa Forsyth CUSD 2
21 59087 Otheck Appria Controls & Services Be an expression of the controls of the control of t	Check Date	Check Number	Payment Type	Name	Check Amount
EI 59088 Check Autozone, Inc 11 59070 Check Bartneck Communications 50 12 59070 Check Bartneck Communications 60 13 58071 Check Bartneck Flen Consultants 16 14 58072 Check Barent Flen Consultants 16 15 58073 Check Bush Art Materials 5 16 58076 Check Bodine Blecht 5 17 58077 Check Bush the Background Scring 2 18 58078 Check Bush the Background Scring 2 18 58078 Check Boreatur Memorial Hospital 2 18 58081 Check Encatur Memorial Hospital 5 18 59082 Check Encatur Memorial Hospital 5 18 59083 Check Erick Indi Insurance Group 6 18 59084 Check First Mid Insurance Group 6 18	12/13/2021	59067	Check	Alpha Controls & Services	195.53
#1 59069 Check Autiozone, Inc 11 58070 Check Barineck Communications 2 12 58071 Check Benefit Plan Consultants 1 13 58072 Check Benefit Plan Consultants 16 14 58073 Check BluD Architects 1 15 58074 Check Block Art Materials 5 1 58077 Check Bushue Bechtic 2 1 58078 Check Bushue Background Song 2 1 58078 Check Bushue Background Song 2 1 58078 Check Daktronics, Inc 2 1 58080 Check Elvergreen FS Inc 5 1 58081 Check Elvergreen FS Inc 6 55082 Check First Mid Insurance Group 6 55083 Check Gordon Food Service Inc 6 55086 Check Gordon Food Service Inc 6 <	12/13/2021	59068	Check	Ameren Illinois	8,730.51
59070 Check Barner& Communications 56 1 58072 Check Benefit Plan Communications 16 1 58072 Check Benefit Plan Communications 16 1 58073 Check BuDD Architects 16 1 58074 Check BubD Architects 16 1 58077 Check Bodine Electric 2 1 58078 Check Bushue Background Scring 2 1 58078 Check Bushue Background Scring 2 58079 Check Bushue Background Scring 2 58081 Check Daskronics, Inc 2 58082 Check ENGIE Resources 2 58083 Check Evergreen FS Inc 5 58084 Check Frengteen FS Inc 6 58085 Check Frengteen FS Inc 6 58086 Check Gordon Food Service Inc 6 58087 Check Gordon Food Ser	12/13/2021	59069	Check	Autozone, Inc	985.69
1 59071 Check Battm-Check Educk Co 1 59072 Check BLDD Architects 16 1 59073 Check BLDD Architects 6 1 59074 Check BLDD Architects 6 1 59074 Check Blick Art Materials 5 1 59076 Check Bodine Electric 2 1 59077 Check Bushue Background Song 2 1 59077 Check Blyme & Jones Construction 2 1 59078 Check Daktronics, Inc 2 1 59079 Check Decatur Memorial Hospitel 5 59080 Check Evergreen FS Inc 6 59083 Check First Mid Insurance Group 6 59086 Check Foreskin Village 6 59086 Check Foreskin Village 6 59087 Check Gordon Food Service Inc 7	12/13/2021	59070	Check	Barbeck Communications	20,000.00
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1 59073 Check BLIDD Architects 1 59074 Check Blick Art Materials 5,0 1 59075 Check Bodine Electric 5,0 1 59077 Check Bushue Background Scring 2,2 1 59078 Check Bushue Background Scring 2,2 1 59079 Check Byrne & Jones Construction 2,2 2 59079 Check Daktronics, Inc 4 5 59081 Check Decatur Memorial Hospital 5,0 5 59082 Check Elvisit Resources 2,3 5 59083 Check Elvisit Resources 5,5 5 59086 Check Goodon Food Service Inc 8,5 5 59087 Check Goodon Food Service Inc 3,3 5 59088 Check Goodon Food Service Inc 5,8	12/13/2021	59072	Check	Benefit Plan Consultants	216.12
1 59074 Check Blick Art Materials 50 1 59075 Check Bodine Electric 2.2 1 59076 Check Bushue Background Scring 2.2 1 59077 Check Bushue Background Scring 2.2 1 59079 Check Daktronics, Inc 4 59080 Check Dacatur Memorial Hospital 5,0 59081 Check Evergreen FS Inc 5,0 59082 Check First Mid Insurance Group 6,6 59083 Check First Mid Insurance Group 6,6 59086 Check Forsyth Village 9 59086 Check Gordon Food Service Inc 28,2 59086 Check Gordon Food Service Inc 58,6	12/13/2021	59073	Check	BLDD Architects	16,637.56
1 59075 Check Bodine Electric 1 59076 Check Bushue Background Scring 1 59077 Check Bushue Background Scring 1 59079 Check City Of Maroa 1 59080 Check Daktronics, inc 59081 Check Decatur Memorial Hospital 59082 Check ENGIE Resources 59083 Check Evergreen FS Inc 59084 Check First Mid Insurance Group 59085 Check Forsyth Village 59086 Check Gordon Food Service Inc 59087 Check Gordon Food Service Inc	12/13/2021	59074	Check	Blick Art Materials	65.54
1 59076 Check BSN Sports Inc 1 59077 Check Bushne Background Scnig 2 1 59079 Check City Of Maroa 2 1 59080 Check Decatur Memorial Hospital 5 1 59081 Check Decatur Memorial Hospital 5 2 Check ENGIE Resources 2 59082 Check Evergreen FS Inc 5 59083 Check First Mid Insurance Group 6 59086 Check Gordon Food Service Inc 2 59086 Check Gordon Food Service Inc 2	12/13/2021	59075	Check	Bodine Electric	5,026.00
1 59077 Check Bushue Background Scring 2 1 59078 Check Bymre & Jones Construction 2 59080 Check City Of Marroa 5 59081 Check Daktronics, Inc 5 59082 Check ENGIE Resources 2 59083 Check Evergreen FS Inc 6 59086 Check First Mid Insurance Group 6 59086 Check Foresyth Village 6 59086 Check Gordon Food Service Inc 28, 59087 Check Grainger 38,	12/13/2021	59076	Check	BSN Sports Inc	2,280.00
1 59078 Check Byrne & Jones Construction 1 59079 Check City Of Maroa 59080 Check Decatur Memorial Hospital 5 59082 Check ENGIE Resources 2 59083 Check Evergreen FS Inc 6 59084 Check First Mid Insurance Group 6 59085 Check Forsyth Village 6 59086 Check Gordon Food Service Inc 28, 59087 Check Grainger Grainger	12/13/2021	59077	Check	Bushue Background Scmg	216.00
1 59079 Check City Of Maroa 59080 Check Daktronics, Inc 5 59081 Check Decatur Memorial Hospital 5 59082 Check ENGIE Resources 5 59083 Check Evergreen FS Inc 5 59084 Check First Mid Insurance Group 6 59085 Check Gordon Food Service Inc 28 59086 Check Gordon Food Service Inc 28	12/13/2021	59078	Check	Byrne & Jones Construction	2,277.85
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59081 Check Decatur Memorial Hospital 59082 Check ENGIE Resources 59083 Check Evergreen FS Inc 59084 Check First Mid Insurance Group 59085 Check Forsyth Village 59086 Check Gordon Food Service Inc 59087 Check Grainger	12/13/2021	59080	Check	Daktronics, Inc	495.00
59082 Check ENGIE Resources 59083 Check Evergreen FS Inc 59084 Check First Mid Insurance Group 59085 Check Forsyth Village 59086 Check Gordon Food Service Inc 59087 Check Grainger	12/13/2021	59081	Check	Decatur Memorial Hospital	5,008.50
59083 Check Evergreen FS Inc 59084 Check First Mid Insurance Group 6 59085 Check Forsyth Village 28 59086 Check Gordon Food Service Inc 28 59087 Check Grainger 28	12/13/2021	59082	Check	ENGIE Resources	2,377.39
59084 Check First Mid Insurance Group 6 59085 Check Forsyth Village 28 59086 Check Gordon Food Service Inc 28 59087 Check Grainger 28	12/13/2021	59083	Check	Evergreen FS Inc.	6,579.80
59085 Check Forsyth VIIIage 59086 Check Gordon Food Service Inc 59087 Check Grainger	12/13/2021	59084	Check	First Mid Insurance Group	6,838.00
59086 Check Gordon Food Service Inc. 28 59087 Check Grainger	12/13/2021	59085	Check	Forsyth Village	360.03
59087 Check Grainger	12/13/2021	59086	Check	Gordon Food Service Inc	28,298.28
	12/13/2021	59087	Check	Grainger	561.20

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1 of 5

Check Date	200 C - C - C - C - C - C - C - C - C - C			
	Check Number	Payment Type	Name	Check Amount
12/13/2021	59088	Check	Guin Mundorf LLC Attorneys at Law	
12/13/2021	59085	Check	Harold O'Shea Builders	1,167,325.80
12/13/2021	29090	Check	Hoelting Food Service	3,743.71
12/13/2021	59091	Check	Illinois Mechanical	22,389.62
12/13/2021	59092	Check	Illinois Virtual School	430.00
12/13/2021	59093	Check	ILMO Products Company	29.10
12/13/2021	59094	Check	Johnson Controls Fire Protection LP	714.60
12/13/2021	59095	Check	Thet	1,857.50
12/13/2021	98089	Check	Kone Inc	2,163.45
12/13/2021	59097	Check	Lee Enterprise Central IL	1,441.00
12/13/2021	59098	Check	M- F High Imprest Fund	85.33
12/13/2021	66069	Check	Macon-Platt Special	70,914,51
12/13/2021	59100	Check	Maroa Lumber Co	117.57
12/13/2021	59101	Check	Maroa-Forsyth Athletic De	1,291,50
12/13/2021	59102	Check	Maroa-Forsyth Grade School Imprest Fund	186.35
12/13/2021	59103	Check	Maroa-Forsyth High School	10.00
12/13/2021	59104	Check	Maroa-Forsyth Middle	953.97
12/13/2021	59105	Check	Memorial Occupational Health Clinic	440.00
12/13/2021	59106	Check	Menards	152.62
12/13/2021	59107	Check	Midwest Truckers Ass	147.25
12/13/2021	59108	Check	Miller, Tracy, Braun, Funk & Miller Ltd	275.00

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2 of 5

AP Run: BDC	AP Run: BDCKS5 Post Date: 2021-12-13 AP Run Type: R	2-13 — AP Run Type: R		Maroa Forsyth CUSD 2
Check Date	Check Number	Payment Type	Name	Check Amount
12/13/2021	59109	Check	Napa Auto Supply-Clinten	25.99
12/13/2021	59110	Check	Play with a Purpose	8,398.26
12/13/2021	59111	Check	Prairie Farms	4,026.38
12/13/2021	59112	Check	Quality Network Solutions	. 298,341.02
12/13/2021	59113	Check	RD McMillen Enterprises	86.78
12/13/2021	59114	Check	Refreshment Svcs Pepsi	329.58
12/13/2021	59115	Check	Sentinel Technologies Inc	887.90
12/13/2021	59116	Check	SLS Inspections	204.00
12/13/2021	59117	Check	Stewart, Brice S	386.40
12/13/2021	59118	Check	Stoutenborough Farms	10,000.00
12/13/2021	59119	Check	Superior Elevator	125.00
12/13/2021	59120	Check	The Home Depot Pro	3,019.25
12/13/2021	59121	Check	Thompson Electronics Co	7,754.00
12/13/2021	59122	Check	Thoms Plumbing & HVAC Inc.	150.00
12/13/2021	59123	Check	United Waste Services Inc	450.00
12/13/2021	59124	Check	USA Clean	506.54
12/13/2021	59125	Check	Wex Bank	1,051.51
12/13/2021	59126	Check	William V MacGill & Co	375.97

AP Run: BDCh	AP Run: BDCKS5 Post Date: 2021-12-13 AP Run Type: F	- AP Run Type: R		Y The second sec	Maroa Forsyt	h CUSD 2
Check Date	Check Number	Payment Type	Name	大学問題のです。 こうごう	Checl	heck Amount
12/13/2021	59127	Check	Zuniga, Issac			85.68
					Total: \$1,71	62,769.80

Amount	1,762,769.80	0.00	00.00	00.0	\$1,762,769.80
Count	61	0	0	0	61
Lype	Regular	ACH Checks:	Wire Transfers:	payables:	Total:

BDCKS5 Summary

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Summary by Fund			Maroa Forsyth CUSD	CUSD 2
Fund	Total			
10 - Default	202,201.94			
20 - Operations and Maintenance Fund	304,473.22			
40 - Transportation Fund	9,127.91			
60 - Capital Projects Fund	1,223,128.21	-		
80 - Tort Fund	23,838.52			
	\$1,762,769.80			

Board Notes for Minutes:

Meeting Date: 11/8/2021

Attach Agenda

Meeting called to order at:

6:30pm

Citizens wishing to address the board:

1. Name:

William Parker

Topic: Wanted to bring up that IHSA is allowing all events regardless of status. Government doesn't have the right to mandate masks & vaccination.

Presentations:

Kevin Heid, Stifel

Learning & Discussion (please add any notes next to topic)

Topics:

1. FY21 Audit

Done on time. It says adverse- any school that uses cash based says adverse. The Auditors praised how well it was going and how well organized it was this year. This was uploaded into the ISBE site.

2. Strategic Plan

Started a couple weeks ago w/ Joe Porto- 2018 strategic plan prioritize where we are w/ goals and where we are going next, 1:1 initiative. Curriculum updates in person meeting, 13 parents and 4 students with admin team and teachers from all buildings.

Building Update

Concrete pump truck- too wet so it was delayed. In 2 weeks the precast walls will go up. The elevator tower has already been installed.

4. 2022-2023/2023-2024 Calendars

How construction will impact calendar- Summer 2023 will be longer to complete the HS construction. We will need to move HS graduation up for 2022/2023.

Tentative Levy

Appeals- Vonmaur, Promise Hospital, D&G Hosp- all settled

Potential 125K on appeals.

Lowered EAB growth when done

Need to do truth to taxation hearing that will be held before December meeting.

School Report Card

Issued end of October every year. MS only school that tested in 2020 before shut down. Missing 2 years of comparison data. IAR 3rd grade, SAT Junior year. We are low performing due to SPED pop.

District attendance 2021 remote tracking 95%. State average 92.5%.

Forsyth Baseball/Softball Diamonds

Long term lease possible for 20 years. Forsyth will put turf in fields. 15k first 10 years and 20k last 10 years. All 4 teams would play in Forsyth and they would take tare of all maintenance. This is very preliminary. Just began talking at Park district, but wanted to gauge interest.

8. GS Camera System Replacement

ECF Money came in- ESSER III- 107k total bid. Action item is to order now as there is a long lead time.

Summer they will begin install- worst case will be Winter break 2022.

50k coming from ESSER III to cover cameras.

Parking/Registration/Fee Collection

Last year there were 106 sold. This year there are 124. When the student purchases their pass, it registers their car so we can reference in case of emergency.

10. COVID-19 Update

19 kids doing test to stay. There is currently a big lawsuit with 145 districts. The State of Education is beginning to support schools going to choice.

11. Bond Abatement and Transfer

Covered with Levy.

12. Streaming Board Meetings

Vote tonight to end conversation. The meetings are public so the public can come and hear.

13. Committee Protocols

This came out last month. No changes.

14. Superintendent Evaluation

This will be completed after the December board meeting. It will be sent out and given to Lindsey. It's based on goals in contract. New goals will be set in January in closed session.

15. Committee Reports

Facility and Finance- nothing new. Health life safety survey- HS. Delt walk through. Grade School- new roof.

16. Principals' Reports

Grade School- 90 students are receiving curriculum enhancement through WIN program. High School-Richland looking to bring in person classes through Richland next year. Psychology M/W in person and Sociology maybe online.

Action Items

Consent Agenda:

Items removed:

Motion:

Matt

Second:

Wissam

Yea: 6

Nay:

0

Abstain:

Member	Vote	Member	Vote	Member	Vote	Member	Vote
Crawford	Υ	Duzan		Hasnain	Υ	Willoughby	Υ
Wise	Υ	Zuniga	Υ	Conway	Υ	27	1 = -

Bond Resolution as presented:

Recommendation:

Motion:

Matt

Second:

Lindsey

Yea:

6

Nay:

0

Abstain:

Member	Vote	Member	Vote	Member	Vote	Member	Vote
Duzan	707,9	Hasnain	Υ	Willoughby	Υ	Wise	Y
Zuniga	Υ	Conway	Υ	Crawford	Υ		

FY 21 Audit Approval as presented:

Recommendation:

Motion:

Matt

Second:

Susie

Yea:

6

Nay:

0

Abstain:

Member	Vote	Member	Vote	Member	Vote	Member	Vote
Hasnain	Υ	Willoughby	Y	Wise	Y	Zuniga	Υ
Conway	Y	Crawford	Υ	Duzan			

2021-2022/2022-2023 Strategic Plan Approval as presented;

Notes:

Motion:

Wissam

Second:

Issac

Yea: 6

Nay:

Q

Abstain:

Member	Vote	Member	Vote	Member	Vote	Member	Vote
Willoughby	Υ	Wise	Y	Zuniga	Y	Conway	Y
Crawford	Υ	Duzan		Hasnain	Υ		

GS Camera System Approval as presented:

Notes:

Motion:

Matt

Second:

Wissam

Yea:

6

Nay:

0

Abstain:

Member	Vote	Member	Vote	Member	Vote	Member	Vote
Willoughby	Υ	Wise	Υ	Zuniga	Y	Conway	Y
Crawford	Y	Duzan		Hasnain	Y		

Resolution Abating taxes on GS bond Approval as presented:

Notes:

Motion:

Matt

Second:

Lindsey

Yea:

6

Nay:

Q

Abstain:

Member	Vote	Member	Vote	Member	Vote	Member	Vote
Willoughby	Υ	Wise	Υ	Zuniga	Υ	Conway	Y
Crawford	Y	Duzan		Hasnain	Y		

Approval of Committee Protocols as presented:

Notes:

Motion:

Wissam

Second:

Lori

Yea:

6

Nay: 0

Abstain:

Member	Vote	Member	Vote	Member	Vote	Member	Vote
Willoughby	Υ	Wise	Y	Zuniga	Y	Conway	Υ
Crawford	Υ	Duzan		Hasnain	Y		

Approval to Enter Closed Session:

Topic: Personel Report and Negotiations

Time:

9:26pm

Motion:

Matt

Second:

Wissam

Yea:

6

Nay:

0

Abstain:

and the second second second second	Contract Con		
The second second	A		
Re-enter	Linen	YESS	m.

Topic:

Time:

10:08pm

Motion:

Matt

Second:

Issac

6 Yea:

Nay: 0

Abstain:

Personnel Report (must be read): for November

Motion:

Matt

Second:

Lori

Yea: 6

Nay:

0

Abstain:

Member	Vote	Member	Vote	Member	Vote	Member	Vote
Wise	Y	Zuniga	Υ	Conway	Υ	Crawford	Υ
Duzan		Hasnain	Υ	Willoughby	Y		

Secretary: Heather Vance

Attest:

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

FACILITY & FINANCE COMMITTEE MEETING

December 9, 2021 3:15 PM

GRADE SCHOOL-Conference Room 641 E. Shafer Forsyth, IL 62535

Minutes

1.	Call to Order Time: 3:15
2.	Roll Call
3.	Citizens Wishing to Address the Committee
_	Arning & Discussion Press Policy Updates 108
Ac	<u>tion</u>
5.	Recommendations for full board
6.	Adjournment Time: 5:18
Att	test:

Policy Number	Previous Revision	Changes			
2.110	6/2014	Added OMA to #9 and added #12			
2.120	3/2019	Added new required training for board members starting 2023			
2.20	1/2020	Added #19 and #20-notification of State Superintendent and TRS of a teacher convicted of a felony			
2.220	7/2020	Clarified language to review closed session minutes to every six months instead of semi-annual			
2.220 E-1	1/2017	Clarifies procedures for Closed Meeting Verbatim Recordings and Minutes and provides a template to document closed session			
2.220 E-5	1/2017	Added about every 6 months board review of Closed Session Minutes			
2.220 E-6	6/2021	Added about every 6 months board review of Closed Session Minutes and citation changes to the template for a board member to request to hear verbatim recordings			
2.105	1/2020	Citation change			
2.260	9/2020	Added and CBA to investigation process. Changed process to mail decision to both parties. Added the board shall affirm, reverse, or amend the superintendent's decision within 30 days. Clarified methods to let the parties know of the board decision. Many citation changes.			
3.40	1/2021	Added special reporting of policy 5.90			
3.50	8/2015	Citation changes			
3.60	8/2019	Updated citations			
4.120	2/2015	5 year review-no changes			
4.160	8/2019	Added about pesticide application during school hours and Coal Tar Sealant			
4165	New Policy	Completely new policy			
4.170	3/2019	Added lockdown to clarify law enforcement drill and added a parent or guardian may exempt a student			

		from the lockdown drill
4.175		Added that the board president is responsible for the background check of the superintendent
4.60	1/2020	Added the need to follow federal and not just state law
5.10	10/2021	Added work authorization status to and added any other crime of violence to non-discrimination status
5.100	9/2020	Added section to staff development on new requirement for new site personnel to receive training on abused and neglected children
5.120	1/2020	Added large sections about describing sexual miconduct and gifts to social workers
5.125	1/2017	Added section for district employee responsibility if contacted inappropriately by a student and added to 2nd page number 4
5.150	7/2020	Added section headings and added number 2 under Prospective Employer-prohibiting a recommendation for someone for a former employee where sexual misconduct has been made known or probable cause to employee
5.185	2/2015	Added about board policy allowing unpaid FMLA instead of using accrued time
5.220	9/2020	Minor citation changes and date of sunset on 120 days for substitute days for retired teachers
5.250	1/2020	Added language about allowing leave when receiving a foster care child, section stating use of paid sick leave for child within one year of child birth, taking child into custody, and doesn't need to be used consecutively
		Added phrase for victims of crimes of violence
5.30	1/2020	Clarifying language to Investigation section and citation changes
5.330	7/2021	Added same language as 5.250 for leaves, added Juneteenth and 2022 election days as holidays, and added to Other Leaves-service in general assembly and leave for other crimes of violence
5.50	1/2020	Clarifies under influence of cannabis, and allowing

		drug testing if an employee is reasonably believed to be under the influence Cites Cannabis Regulation and Tax Act in regards to defining school grounds	
5.90	1/2020	Changed to requiring sexual assault training yearly, changed procedure of reporting abuse or neglect to the State Supt. and ROE	
5.20	9/2020	Citation changes only	
5.200	1/2020	Added individual employment contract	
6.15	8/2019	Citation change	
6.170	1/2017	5 year review-no changes	
6.180	1/2018	Added to number 11-Anti-bias education and the conflict resolution	
6.20	1/2021	Citation change only	
6.300	1/2021	Citation change only	
6.340	1/2021	Citation change only	
6.50	1/2018	Minor semantic changes and added section for unused food	
6.120	9/2018	Added that students with disabilities may receive services or the remainder of the school year they turn 22	
6.135	7/2020	Added section 4 or Advanced Placement classes and added requiring efforts to reach traditionally underrepresented groups	
6.220	3/2019	Policy cross reference additions	
6.60	1/2020	Health-dangers of opioid abuse Amount of time of required unstructured play Many social studies/citizenship updates Added computer science skills that are embedded in the curriculum Added contributions made by Americans of different faith practices	
7.10		Citation change only	
7.40			
7.150	1/2020	Removed Guidance and just left counselor	

7.160	8/2015	Change to student appearance policy. States the District doesn't prohibit hairstyles historically associated with rac, ethnicity, or hair texture. Also added students who disrupt the educational process or compromise the standards of health and safety must modify their appearance. Must be in handbooks	
7.180	9/2020	Added section to define the forms of bullying Added that student accountability is increased if bullying is based on religion, race, ethnicity or other defined in III. Human Rights Act Added that disciplinary action isn't only based on anonymous report Clarified about retaliation Added that if a false accusation of bullying is made student could face disciplinary action Set review date of this policy as every two years and added date it must be submitted to ISBE.	
7.190	7/2020	Added phones must either be powered off or silenced	
7.20	9/2020	Citation change only	
7,200	2/2016	Changed requirement from Department of Human Services to a local mental health agency	
7.210	2/2016	Changed requirement from Department of Human Services to a local mental health agency	
7.240	2/2016	Added discipline can include removing from an activity as well and due process for participants prior to progressive discipline	
7.250	3/2019	Added about Erin's Law Counseling Options Added a section to get assistance to victims of sexual abuse	
7.260		With notification from parent/guardian students will be excused from PE during religious fasting	
7.90	3/2019	Addresses Mental Health Days for students Added methods of providing support information	
7.30		Doesn't pertain to us at this point	
7.310	1/2017	Changed various file types to digital files	
7.315	1/2017	Added definitions of Libel, Obscene, and Slander Added responsibilities of student journalists,	

		removed paragraph that author's name must accompany opinion/editorial statements	
7.60	1/2017	Changed from needing a POA to an affidavit and increased day from 60 days to six months for military personnel	
7.70	7/2020	Added religious holidays for absences Added mental and behavioral health of student as absence Added section on process to address chronically absent students	
7.80	7/2012	Requires religious absences to be excused Procedures for religious observance absences	
7.340	7/2020	Changed to District will comply with state and federal law on release of records	
7.345		Citation changes only	
8.100	10/2014	Citation change only	

MINUTES of a <u>regular</u> public meeting of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, held at Maroa High School, Maroa, Illinois, in said School District at 6:30 o'clock p.m., on the <u>13th</u> day of <u>December</u>, 2021.

The President called the meeting to order and directed the Secretary to call the roll. Upon the roll being called, Lindsey Wise, the President, and the following members were physically present at said location: Susie Conway, Matt Crawford, Darin Duzan, Wissam Hasnain, Lori Willoughby and Isaac Zuniga. 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 next item of business before the Board of Education was the consideration of a resolution (i) transferring funds from the school facility occupation tax fund of the District to the bond and interest fund and (ii) abating a portion of the taxes heretofore levied to pay debt service on the District's outstanding on the General Obligation School Building Bonds, Series 2021. Whereupon Member _____ presented and the Secretary read by title a resolution as follows, copies of which were available to everyone in attendance at said meeting who requested a copy: Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

112 - 112 - 123 - 124 - 125 -		g members voted AYE:	TO
Nay:			
		e motion carried and said n meeting and directed t	
5.07s 110 cm 111 cm		of Education of Commun	
Number 2, Mac	on and DeWitt Countie	es, Illinois, which was dor	10.
Other business	not pertinent to the ad	option of said resolution	was duly transacted at
the meeting.			
Upon motion du	ly made, seconded ar	nd carried, the meeting w	as adjourned.
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RESOLUTION (i) transferring funds from the school facility occupation tax fund of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, to the bond and interest fund of the said School District and (ii) abating a portion of the taxes heretofore levied to pay debt service on the General Obligation School Building Bonds, Series 2021, of said School District.

WHEREAS, the Board of Education (the "Board") of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the "District"), by resolution adopted on the 8th day of November, 2021 (the "Bond Resolution"), has heretofore issued and has outstanding General Obligation School Building Bonds, Series 2021 (the "Bonds"); and

WHEREAS, a duly certified copy of the Bond Resolution was filed in the offices of the County Clerks of the Counties of Macon and DeWitt, Illinois (the County Clerks"); and

WHEREAS, the Board has determined and hereby determine that funds are available in the School Facility Occupation Tax Fund of the District (the "Sales Tax Fund") to pay a portion of the debt service on the Bonds and that it is necessary and in the best interests of the district that such funds (the "Available Funds") be transferred from the Sales Tax Fund to the Bond and Interest Fund of the District created by the Bond Resolution and from which principal of and interest on the Bonds is paid (the (B&I Fund"); and

WHEREAS, the Board has further determined and does herby further determine that it is necessary that the District abate a portion of the taxes heretofore levied to pay the principal of and interest on the Bonds by the amount of Available Funds transferred from the Sales Tax Fund to the B&I Fund:

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

Section 2. Transfer from the Sales Tax Fund to the B&I Fund. In accordance with the rules and regulations of the Illinois State Board of Education and specifically Section 100.50(d)(1) of Title 23 of the Illinois Administrative Code, the School Treasurer of the District is hereby authorized and directed to transfer the Available Funds in the amount to \$400,000.00 from the Sales Tax Fund to the B&I Fund on the date hereof.

Section 3. Abatement of Tax. The tax heretofore levied for the year 2021 in the Bond Resolution shall be abated by the amount of available Funds transferred from the Sales Tax Fund to the B&I Fund pursuant to Section 2 of this Resolution, as more particularly described as follows:

Year of Levy	Tax Levied in the Bond Resolution	Tax to Be Abated	Tax to Be Extended Sufficient to Produce
2021	\$1,623,360	\$400,000	\$1,223,360

Section 4. Filing of Resolution. Forthwith upon adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks, and it shall be the duty of the County Clerks to abate a portion of the said tax levied for the year 2021 in accordance with the provisions hereof.

Section 5. Repeal. All resolutions and parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon it adoption.

Adopted December 13,2021

President, Board of Education
 Secretary, Board of Education

STATE OF ILLINOIS COUNTY OF MACON

CERTIFICATION OF RESOLUTION AND MINUTES

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 as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the <u>13th</u> day of <u>December</u>, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION (i) transferring funds from the school facility occupation tax fund of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, to the bond and interest fund of the said School District and (ii) abating a portion of the taxes heretofore levied to pay debt service on the General Obligation School Building Bonds, Series 2021, of said School District.

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 on a day other than a Saturday, Sunday or legal holiday in the State of Illinois at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as Exhibit A, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, 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, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 13th day of December, 2021.

STATE OF ILLINOIS COUNTY OF DEWITT

CERTIFICATION OF RESOLUTION AND MINUTES

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 as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 13th day of December, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION (i) transferring funds from the school facility occupation tax fund of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, to the bond and interest fund of the said School District and (ii) abating a portion of the taxes heretofore levied to pay debt service on the General Obligation School Building Bonds, Series 2021, of said School District.

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 on a day other than a Saturday, Sunday or legal holiday in the State of Illinois at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as Exhibit A, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, 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, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 13th day of December, 2021.