

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

### REGULAR SCHOOL BOARD MEETING

February 14, 2022 – 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

##### Learning & Discussion

5. COVID-19 update and procedures

##### Action Item

6. COVID Protocols

##### Learning & Discussion

7. Board Protocol
8. Activity bus lease-to-own
9. GS HLS Bond
10. Closed session minute review
11. Officials Pay 2022-2023
12. Transportation RFP/RFQ process
13. Committee Reports
  - a. Transportation
  - b. Policy
  - c. Facility and Finance
  - d. DDELT
  - e. Negotiation
  - f. Foundation
14. Principals' Reports
15. Other Consent Agenda Items, Discussion

##### Action Items

16. 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 January 10, 2022, Back-to-School Committee January 12, 2022, and Negotiation Committee February 3, 2022)
  - b. Board Bills of January 2022
  - c. Financial Reports
17. Approval, Resolution providing for the issue of \$2,000,000 General Obligation School Bonds, Series 2022, of the District for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on the bonds, and authorizing the sale of the bonds to the purchaser thereof.

18. Approval, Closed session minutes to remain closed
19. Approval, Enter into lease-to-own with Midwest Transit for a second Activity Bus
20. Approval, Official Pay for 2022-2023
21. Approval, MOU for teacher compensation preparing for excluded students
22. Approval, To enter closed session
  - a. 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).
  - b. for the discussion of negotiations between the District and the MFEA pursuant to Section 5 ILCS 120/2(c)(2)
23. Approval, Personnel Report as presented
24. Adjournment



### School Board Protocols

(Revised July 13, 2021)

- Board members may request an item to be placed on the agenda by sending it to the board president and superintendent. The superintendent will spend up to 30 minutes researching the item and discuss findings with the board president. If it is more than 30 minutes is needed, direction will come from the board president
- The board will receive the complete board packet on Thursday in advance of the Monday meeting. The packet and agenda will be updated throughout the month, so board members will have access to the information in advance of the final packet.
- Clarifying questions will be sent to the superintendent, and replies will be sent to all of the board members or answered at the meeting.
- Board members are to use caution when using email or text to conduct business. Emails can be sent to the entire board, but reply-all should not be used.
- The board will be careful in their use of social media, as their personal statements may get viewed as statements made by the board.
- Public Participation. Each individual that has signed into speak at the meeting is given three minutes to speak. The board will not respond during the meeting to comments that are made. The superintendent or board president might reach out to respond to individuals concerning their statements, but it is not the expectation that everyone's comments will be addressed.
- No surprises. No one, superintendent and or board members gets surprised at any time-in the meeting or between meetings.
- The board will receive a weekly update email from the superintendent.
- If an emergency or unexpected situation arises the superintendent will provide details after the situation is resolved.
- If a question is sent to the superintendent the reply will be sent to all board members.
- The board president and superintendent will serve as spokespeople for the board to media.
- Board members' interaction with staff should be limited, but if necessary, should be coordinated with the superintendent prior to visiting the school.
- Chain of command is always the proper protocol. Complaints may come to the board in time, but they need to come through the proper channels.
- Board members agree to hold confidential information and discussion in closed session.
- Individual board member directives to the superintendent or staff should not exist.
- Board members have the right to disagree with decisions of the board, but understand the importance of abiding by the majority decisions of the board.



### Board Committee Protocols

(First read October 12, 2021)

- Board committees will be posted as a meeting and minutes provided for Consent Agenda approval.
- Board Committees will report back to the full board at the next regularly scheduled meeting.
- Board members, administrators, faculty, and staff have equal voice on committees. No one regardless of role has more power or authority than any other member on the committee.
- Board Committees are created by the Board as a whole at the annual Board Self-Evaluation.
- Board Committees are created to investigate, review practices, and make recommendations to the Board as a whole. The committees have no authority without the vote of the entire Board.
- Questions to committees should come directly to the Board Members on the committee or during the Committee Reports section of the Board Meeting. Questions provided in advance will help the committees be prepared to
- Discussions and varying opinions are expected. Each person's role bring a different perspective. Respectful interactions and collaboration are essential to productive work that will allow us to focus on the tasks at hand.





**Activity Bus Lease Quotation**

New \_\_\_ Pre-Driven x

**Prepared For:** Brenda Livingood, Transportation Director  
Maroa-Forth CUSD 2  
101 Cedar Street  
Maroa, IL 61756

**Proposal 1:**

- **3 Year Lease of One (1) Off-Lease 2019 Chevrolet/Collins White 14-Passenger Activity Buses (Detailed Specifications Attached) (Approximate Mileage: 35,000)**

**Lease Payment.....\$12,499.00/year**

**Optional Equipment:**

- **Custom Graphics Package.....\$171.00/year**

**Estimated Delivery: July 2022**

**Quote Terms & Conditions:**

- This quote is firm for 60 days.
- Quotes on off-lease stock units are based on availability. Please contact before award.
- All delivery times are estimated times and are NOT guaranteed or implied under any circumstances.
- Advance invoicing will be sent with estimated delivery date for purposes of preparing for payment. Customer may hold funds until delivery and acceptance of vehicle.
- Credit Cards are not an accepted form of payment for purchase or lease of bus equipment.
- All pricing is subject to change based on surcharges, acts of God, and/or any other incurrences outside of MTE's control
- Title and License IS included.

PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not leasing them. It has, however, established a relationship with a respected independent leasing company to offer customers who wish to lease buses a convenient and reasonably-priced means of doing so. Accordingly, if you elect to lease buses the leasing company will purchase the buses from Midwest Transit for lease to you, and Midwest Transit will provide you with all warranty and maintenance services.

Submitted By:

*Blake Woodard* 12/22/2021

Regional Sales Manager – School Bus  
Midwest Transit Equipment, Inc.

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 14th day of February, 2022.

\* \* \*

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: Lori Willoughby, Matt Crawford, Darin Duzan, Wissam Hasnain, Susie Conway 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 a proposal had been received from \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, for the purchase of \$2,000,000 general obligation bonds to be issued by the District pursuant to Section 172.11 of the School Code for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes and that the Board of Education would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax sufficient to pay the principal and interest thereon. The President

also summarized the pertinent terms of said proposal and said bonds, including the length of maturity, rates of interest, purchase price and tax levy for said bonds.

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

RESOLUTION providing for the issue of \$2,000,000 General Obligation School Bonds, Series 2022, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to \_\_\_\_\_.

\* \* \*

WHEREAS, the Regional Superintendent of Schools (the "*Regional Superintendent*") having supervision and control over Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the "*District*"), the enforcing authority charged with the responsibility for the enforcement of the building code promulgated by the State Board of Education of the State of Illinois, has entered orders that the District, in order to conform its existing facilities that house students to said building code, alter and reconstruct school buildings and permanent, fixed equipment and purchase and install equipment therein as set forth in the certified estimates of a duly licensed architect or engineer (the "*Project*"), said school building to be altered and reconstructed and to have equipment purchased and installed therein and the amount set forth in said orders and estimates, as most recently amended, being as follows:

SCHOOL BUILDING	AMENDMENT	AMOUNT
Maroa-Forsyth Grade School	1	\$1,016,460.00
Maroa-Forsyth Grade School	2	1,436,755.00

; and

WHEREAS, the County Clerks of The Counties of Macon and DeWitt, Illinois (the "*County Clerks*"), have extended taxes in the aggregate amount not to exceed \$2,232,372.57 for fire prevention and safety purposes; and

WHEREAS, the District has issued bonds in the aggregate amount of \$441,000 for fire prevention and safety purposes; and

WHEREAS, the Board of Education of the District (the "*Board*") hereby determines that it is also necessary for energy conservation purposes and for school security purposes and the related protection and safety of pupils and school personnel that the Project be undertaken; and

WHEREAS, the Board directs that the Project be undertaken, hereby approves the respective estimate for each such item, and determines that such alterations and reconstruction and purchase and installation of equipment for energy conservation and school security purposes will be made with funds not necessary for the completion of approved and recommended projects for fire prevention and safety; and

WHEREAS, there are not sufficient funds available from the tax levy authorized by Section 172.11 of the School Code of the State of Illinois, as amended (the "*Act*"), or in the operations and maintenance, fire prevention and safety or school facility occupation tax funds of the District to pay the cost of the Project as ordered by the Regional Superintendent and as determined necessary for energy conservation and school security purposes by the Board; and

WHEREAS, said certified estimates of a duly licensed architect or engineer have been approved by the Regional Superintendent and by the State Superintendent of Education of the State of Illinois (the "*State Superintendent*"), and that at the time of such approvals, no work had started on the Project; and

WHEREAS, the Board hereby finds that it is authorized at this time to issue bonds in the aggregate amount of \$2,000,000 for the Project as set forth in said certified estimates of a duly licensed architect or engineer; and

WHEREAS, the Board deems it advisable, necessary and for the best interests of the District that \$2,000,000 of the bonds so authorized be issued at this time; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the President of the Board, on the 23rd day of November, 2021, executed an Order calling a public hearing (the "*Hearing*") for the 13th day of December, 2021, concerning the intent of the Board to sell said bonds; and

WHEREAS, notice of the Hearing was given (i) by publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in *The Herald & Review*, the same being a newspaper of general circulation in the District, and (ii) by posting at least 72 hours before the Hearing a copy of said notice at the principal office of the Board, which notice was continuously available for public review during the entire 72hour period preceding the Hearing; and

WHEREAS, the Hearing was held on the 13th day of December, 2021, and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 13th day of December, 2021:

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 and correct and does incorporate them into this Resolution by this reference.

*Section 2. Authorization.* It is hereby found and determined that the Board has been authorized by law to borrow the sum of \$2,000,000 upon the credit of the District and as evidence of such indebtedness to issue bonds of the District in said amount, the proceeds of said bonds to be used for the Project, in order to conform said school buildings to the building code promulgated by the State Board of Education of the State of Illinois, and for necessary energy

conservation and school security purposes, as more particularly set forth in the aforesaid certified estimates of a duly licensed architect or engineer, which certified estimates were approved by the Regional Superintendent and by the State Superintendent, and it is necessary and for the best interests of the District that there be issued at this time \$2,000,000 of the bonds so authorized.

*Section 3. Bond Details.* There be borrowed on the credit of and for and on behalf of the District the sum of \$2,000,000 for the purpose aforesaid; and that bonds of the District (the "Bonds") shall be issued in said amount and shall be designated "General Obligation School Bonds, Series 2022." The Bonds shall be dated March 2, 2022, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$100,000 each and authorized integral multiples of \$1,000 in excess thereof (*provided* that if less than \$100,000 principal amount of Bonds is outstanding at any time, such outstanding principal amount shall be an authorized denomination under this Resolution) (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and the Bonds shall become due and payable serially (without option of prior redemption) on December 1 of each of the years, in the amounts and bearing interest per annum as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	RATE OF INTEREST
2023	\$	%
2024		%
2025		
2026		
2027		

The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360day year of twelve 30day months) being payable on June 1 and December 1 of each year, commencing on December 1, 2022. Interest on each Bond shall be paid by check or draft of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ (the



"Bond Registrar"), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the principal office of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signature of the President of the Board, and shall be registered, numbered and countersigned by the manual or facsimile signature of the School Treasurer who receives the taxes of the District (the "School Treasurer"), as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

*Section 4. Registration of Bonds; Persons Treated as Owners.* The District shall cause books (the "Bond Register") for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the principal office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and



the Bond Registrar shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal

representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds, except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

*Section 5. Redemption. (a) Mandatory Redemption.* The Bonds due on December 1, 20\_\_\_, are subject to mandatory redemption, in integral multiples of \$1,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
20__	\$
20__	
20__	
20__	
20__	
20__	
20__	
20__	
20__	(stated maturity)

On or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

(b) *General.* The Bonds shall be redeemed only in the principal amount of \$1,000 and integral multiples thereof. For purposes of any redemption of less than all of the outstanding

Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$1,000 Bond or \$1,000 portion of a Bond shall be as likely to be called for redemption as any other such \$1,000 Bond or \$1,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

*Section 6. Redemption Procedure.* Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,

(5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal corporate trust office of the Bond Registrar, and

(6) such other information then required by custom, practice or industry standard.

Prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Notice of redemption having been given as aforesaid, and notwithstanding the failure to receive such notice, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

*Section 7. Form of Bond.* The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, "See Reverse Side for Additional Provisions", shall be omitted and paragraphs [6] through [11] shall be inserted immediately after paragraph [1]:

[Form of Bond - Front Side]

REGISTERED  
NO. \_\_\_\_\_

REGISTERED  
\$ \_\_\_\_\_

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTIES OF MACON AND DEWITT

COMMUNITY UNIT SCHOOL DISTRICT NUMBER 2

GENERAL OBLIGATION SCHOOL BOND, SERIES 2022

See Reverse Side for  
Additional Provisions

Interest  
Rate: \_\_\_\_\_%

Maturity  
Date: December 1, 20\_\_

Dated  
Date: March 2, 2022

Registered Owner:

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the "District"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360day year of twelve 30day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing December 1, 2022, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal office of \_\_\_\_\_, \_\_\_\_\_, as bond registrar and paying agent (the "Bond Registrar"). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the

registration books of the District maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the District are hereby irrevocably pledged.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax sufficient to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, by its Board of Education, has caused this Bond to be signed by the manual or duly authorized facsimile signature of the President of said Board of Education, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature

of the School Treasurer who receives the taxes of the District, all as of the Dated Date identified above.

\_\_\_\_\_  
SPECIMEN  
President, Board of Education

Registered, Numbered and Countersigned:

\_\_\_\_\_  
SPECIMEN  
School Treasurer

Date of Authentication: March 2, 2022

CERTIFICATE  
OF  
AUTHENTICATION

Bond Registrar and Paying Agent:  
\_\_\_\_\_  
\_\_\_\_\_

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation School Bonds, Series 2022, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

\_\_\_\_\_  
as Bond Registrar

By \_\_\_\_\_  
SPECIMEN  
Authorized Officer

[Form of Bond - Reverse Side]

COMMUNITY UNIT SCHOOL DISTRICT NUMBER 23

MACON AND DEWITT COUNTIES, ILLINOIS

GENERAL OBLIGATION SCHOOL BOND, SERIES 2022



[6] This Bond is one of a series of bonds issued by the District for the purpose of altering and reconstructing the existing school building of the District known as the Maroa-Forsyth Grade School Building, and permanent, fixed equipment and purchasing and installing equipment therein (the "Project"), in full compliance with the rules of the office of the State Board of Education of the State of Illinois, the orders of the Regional Superintendent of Schools having supervision and control over the District requiring the Project, and the determination of the Board of Education of the District that the Project is also necessary for energy conservation and school security purposes, the Project to be in accordance with the certified estimates of a duly licensed architect or engineer, and in full compliance with the provisions of the School Code of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by said Board of Education by a resolution duly and properly adopted for that purpose, in all respects as provided by law.

[7] The Bonds due on December 1, 20\_\_, are subject to mandatory redemption, in integral multiples of \$1,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
20__	\$
20__	
20__	
20__	
20__	
20__	
20__	
20__	
20__	
20__	(stated maturity)



[8] Notice of any such redemption shall be sent by first class mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

[9] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal office of the Bond Registrar in \_\_\_\_\_, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$100,000 each or authorized integral multiples of \$1,000 in excess thereof (*provided* that if less than \$100,000 principal amount of Bonds is outstanding at any time, such outstanding principal amount shall be an authorized denomination). This Bond may be exchanged at the principal office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

[11] The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint

attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature guaranteed: \_\_\_\_\_

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

*Section 8. Sale of Bonds.* The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the passage hereof as may be, and thereupon be deposited with the School Treasurer, and be by said Treasurer delivered to \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ (the "Purchaser"), upon receipt of the purchase price therefor, the same being \$ \_\_\_\_\_; the contract for the sale of the Bonds heretofore entered into (the "Purchase Contract") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Bonds have been sold at such price and bear interest at such rates that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best

interests of the District and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract; the surety bond executed by said Treasurer in connection with the issuance of the Bonds as required by Section 196 of the Act is hereby approved and shall be filed with the Regional Superintendent; and the Bonds before being issued shall be registered, numbered and countersigned by said Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the District of the Term Sheet, in substantially the form now before the Board (the "*Term Sheet*"), is hereby ratified, approved and authorized; the execution and delivery of the Term Sheet is hereby authorized; the execution of the Placement Agent Agreement between the District and Stifel, Nicolaus & Company, Incorporated, in substantially the form now before the Board (the "*Placement Agent Agreement*") is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, the Placement Agent Agreement, this Resolution, the Term Sheet and the Bonds.

*Section 9. Tax Levy.* In order to provide for the collection of a direct annual tax sufficient to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and that there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit:

FOR THE YEAR

A TAX SUFFICIENT TO PRODUCE THE SUM OF

2021	\$	for interest and principal up to and including June 1, 2023
2022		for interest and principal
2023		for interest and principal
2024		for interest and principal
2025		for interest and principal
2026		for interest and principal

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District, and the fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

*Section 10. Filing of Resolution.* Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerks, and it shall be the duty of the County Clerks annually in and for each of the years 2021 to 2026, inclusive, to ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District,

and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated "School Bond and Interest Fund of 2022" (the "*Bond Fund*"), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this resolution shall also be filed with the School Treasurer.

*Section 11. Use of Bond Proceeds.* Accrued interest received on the delivery of the Bonds is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund. The principal proceeds of the Bonds and any premium received from the sale of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for the purpose of paying the cost of the Project, and that portion thereof not needed to pay such costs of issuance is hereby ordered deposited into the Fire Prevention and Safety Fund of the District (the "*Project Fund*"). At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be paid by the Purchaser on behalf of the District from the proceeds of the Bonds.

The District and the Board hereby covenant that all of the proceeds of the Bonds shall be used in compliance with all of the requirements of the Act. To the extent required by law no proceeds of the Bonds shall be used for the purpose of paying the costs of repairs to school sidewalks, playgrounds, parking lots or school bus turnarounds unless (a) such proceeds are not needed for other fire prevention and safety projects, including the completion of approved and recommended projects contained in any safety survey report or amendments thereto authorized by Section 23.12 of the Act and (b) the Board has held a properly noticed public hearing and thereafter determined that there is a substantial, immediate, and otherwise unavoidable threat to the health, safety or welfare of the pupils of the District due to disrepair of such school sidewalks, playgrounds, parking lots, or school bus turnarounds and that repairs must be made.

*Section 12. Non-Arbitrage and Tax-Exemption.* The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the "*Code*"), or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the "*IRS*") of the exemption from federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a "taxpayer" in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the President and Secretary of the Board and the School Treasurer, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving



the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

*Section 13. Reimbursement.* With respect to expenditures for the Project paid within the 60 day period ending on this date and with respect to which no declaration of intent was previously made, the District hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Bonds in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Bonds to reimburse said expenditures.

*Section 14. Designation of Issue.* The District hereby designates each of the Bonds as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Code.

*Section 15. List of Bondholders.* The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

*Section 16. Duties of Bond Registrar.* If requested by the Bond Registrar, the President and Secretary of the Board are authorized to execute the Bond Registrar's standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

- (a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

(c) to give notice of redemption of Bonds as provided for herein;

(d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;

(e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

*Section 17. Record-Keeping Policy and Post-Issuance Compliance Matters.* On February 14, 2016, the Board adopted a record-keeping policy (the "*Policy*") in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from "gross income" for federal income tax purposes (such as the Bonds) or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy.

*Section 18. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]



*Section 19. Repeal.* All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted February 14, 2022.

President, Board of Education

Secretary, Board of Education

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

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

Upon the roll being called, the following members voted AYE: Lindsey Wise, Lori Willoughby, Matt Crawford, Darin Duzan, Wissam Hasnain, Susie Conway and Isaac Zuniga.

The following members voted NAY:

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

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

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

Secretary, Board of Education

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF MACON            )

**CERTIFICATION OF MINUTES AND RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education 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 14th day of February, 2022, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of \$2,000,000 General Obligation School Bonds, Series 2022, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to \_\_\_\_\_.

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

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was 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, 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 WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of February, 2022.

Secretary, Board of Education

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF MACON            )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Macon, Illinois, and as such official I do further certify that on the \_\_\_\_ day of February, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$2,000,000 General Obligation School Bonds, Series 2022, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to \_\_\_\_\_.

duly adopted by the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, on the 14th day of February, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I herunto affix my official signature and the seal of said County, this \_\_\_\_ day of February, 2022.

County Clerk of The County of Macon, Illinois

(SEAL)

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF DEWITT         )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of DeWitt, Illinois, and as such official I do further certify that on the \_\_\_\_ day of February, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$2,000,000 General Obligation School Bonds, Series 2022, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to \_\_\_\_\_.

duly adopted by the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, on the 14th day of February, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of February, 2022.

County Clerk of The County of DeWitt, Illinois

(SEAL.)

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF MACON            )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, and as such official I do further certify that on the 14th day of February, 2022, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$2,000,000 General Obligation School Bonds, Series 2022, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to \_\_\_\_\_.

duly adopted by the Board of Education of said School District on the 14th day of February, 2022, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I herunto affix my official signature, this 14th day of February, 2022.

School Treasurer

## Maroa-Forsyth School Board

### Closed Meeting Minutes

*Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.*

**Date: January 10, 2022**

**Time: 7:50 pm**

**Location:** Maroa-Forsyth High School

Name of person taking and recording the minutes:

Recording by Kris Kahler

Name of person presiding: Lindsey Wise

**Members in attendance: Members absent:**

1. Lindsey Wise
2. Matt Crawford
3. Lori Willoughby
4. Wissiam Hasnain
5. Darin Duzan
6. Isaac Zuniga
7. Susie Conway

**Summary of the discussion on all matters (as specified in the vote to close the meeting):**

**Personnel-Appointment, employment, compensation, discipline, dismissal, or performance**

**Student Discipline-Discussion of individual student discipline**

**Negotiations-discussion of preparing for negotiations with MFEA**

Time of adjournment or return to open meeting 8:53 pm



The Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: Date: \_\_\_\_\_.

DATED: January 16, 2018

**Maroa-Forsyth CUSD #2**

**Maroa-Forsyth School Board**

**Closed Meeting Minutes**

*Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.*

**Date: January 10, 2022**

**Time: 6:00 pm**

**Location:** Maroa-Forsyth High School

Name of person taking and recording the minutes:

Recording by Kris Kahler

Name of person presiding: Lindsey Wise

**Members in attendance: Members absent:**

1. Lindsey Wise
2. Matt Crawford
3. Lori Willoughby
4. Wissiam Hasnain
5. Darin Duzan
6. Isaac Zuniga
7. Susie Conway

**Summary of the discussion on all matters (as specified in the vote to close the meeting):**

**Personnel-Appointment, employment, compensation, discipline, dismissal, or performance**

Time of adjournment or return to open meeting 6:48 pm

The Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: Date: \_\_\_\_\_.

DATED: January 16, 2018

**Maroa-Forsyth CUSD #2**

**Maroa-Forsyth School Board**

**Closed Meeting Minutes**

*Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.*

**Date: December 13, 2021**

**Time: 8:17 pm**

**Location:** Maroa-Forsyth High School

Name of person taking and recording the minutes:

Recording by Kris Kahler

Name of person presiding: Lindsey Wise

**Members in attendance: Members absent:**

1. Lindsey Wise
2. Matt Crawford
3. Lori Willoughby
4. Wissiam Hasnain
5. Darin Duzan
6. Isaac Zuniga
7. Susie Conway

**Summary of the discussion on all matters (as specified in the vote to close the meeting):**

**Personnel-Appointment, employment, compensation, discipline, dismissal, or performance**

**Negotiations with MFEA**

Time of adjournment or return to open meeting 9:09 pm

The Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: Date: \_\_\_\_\_.

DATED: January 16, 2018

**Maroa-Forsyth CUSD #2**

**Maroa-Forsyth School Board**

**Closed Meeting Minutes**

*Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.*

**Date: November 8, 2021**

**Time: 9:26 pm**

**Location:** Maroa-Forsyth High School

Name of person taking and recording the minutes:

Recording by Kris Kahler

Name of person presiding: Lindsey Wise

**Members in attendance: Members absent:**

1. Lindsey Wise
2. Matt Crawford
3. Lori Willoughby
4. Wissiam Hasnain
5. Darin Duzan (absent)
6. Isaac Zuniga
7. Susie Conway

**Summary of the discussion on all matters (as specified in the vote to close the meeting):**

**Personnel-Appointment, employment, compensation, discipline, dismissal, or performance**

**Student Discipline-Discussion of individual student discipline**

**Negotiations with MFEA**

Time of adjournment or return to open meeting 10:08 pm

The Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: Date: \_\_\_\_\_.

DATED: January 16, 2018

**Maroa-Forsyth CUSD #2**

**Maroa-Forsyth School Board**

**Closed Meeting Minutes**

*Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.*

**Date: October 12, 2021**

**Time: 8:04 pm**

**Location:** Maroa-Forsyth High School

Name of person taking and recording the minutes:

Recording by Kris Kahler

Name of person presiding: Lindsey Wise

**Members in attendance: Members absent:**

1. Lindsey Wise
2. Matt Crawford
3. Lori Willoughby
4. Wissiam Hasnain
5. Darin Duzan
6. Isaac Zuniga
7. Susie Conway

**Summary of the discussion on all matters (as specified in the vote to close the meeting):**

**Personnel-Appointment, employment, compensation, discipline, dismissal, or performance**

**Student Discipline-Discussion of individual student discipline**

Time of adjournment or return to open meeting 8:52 pm



The Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: Date: \_\_\_\_\_.

DATED: January 16, 2018

**Maroa-Forsyth CUSD #2**

**Maroa-Forsyth School Board**

**Closed Meeting Minutes**

*Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.*

**Date: September 13, 2021**

**Time: 8:01 pm**

**Location:** Maroa-Forsyth High School Cafetorium

Name of person taking and recording the minutes:

Recording by Kris Kahler

Name of person presiding: Lindsey Wise

**Members in attendance: Members absent:**

1. Lindsey Wise
2. Matt Crawford
3. Lori Willoughby
4. Wissiam Hasnain (Absent)
5. Darin Duzan
6. Isaac Zuniga (Absent)
7. Susie Conway

**Summary of the discussion on all matters (as specified in the vote to close the meeting):**

**Personnel-Appointment, employment, compensation, discipline, dismissal, or performance**

**Basis for the finding that litigation is probable or imminent, if applicable (5 ILCS 120/2(c)(11)):**

Time of adjournment or return to open meeting 8:19 pm

The Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: Date: \_\_\_\_\_.

DATED: January 16, 2018

**Maroa-Forsyth CUSD #2**

**Maroa-Forsyth School Board**

**Closed Meeting Minutes**

*Items in bold are required by 5 ILCS 120/2.06(a)(1)-(3). Non-bolded items align with best practices.*

**Date: August 16, 2021**

**Time: 9:03 pm**

**Location:** Maroa-Forsyth High School Cafetorium

Name of person taking and recording the minutes:

Recording by Kris Kahler

Name of person presiding: Lindsey Wise

**Members in attendance: Members absent: None**

1. Lindsey Wise
2. Matt Crawford
3. Lori Willoughby
4. Wissiam Hasnain
5. Darin Duzan
6. Isaac Zuniga
7. Susie Conway

**Summary of the discussion on all matters (as specified in the vote to close the meeting):**

**Personnel-Appointment, employment, compensation, discipline, dismissal, or performance**

**Basis for the finding that litigation is probable or imminent, if applicable (5 ILCS 120/2(c)(11)):**

Time of adjournment or return to open meeting 10:42 pm

The Board, during its semi-annual review of closed session minutes, has decided these minutes no longer need confidential treatment.

These minutes are available for public inspection as of: Date: \_\_\_\_\_.

DATED: January 16, 2018

**Maroa-Forsyth CUSD #2**

# Maroa-Forsyth Season Officials Pay Rate

proposed for 2022-23

## FOOTBALL

Varsity	\$80 (5 person crew)
JV	\$70 (4 person crew)
Freshman	\$70 (4 person crew)

## VOLLEYBALL

Middle School (7th and 8th)	\$80 (2 person crew)
Varsity/JV	\$80 (2 person crew)

## BASKETBALL

Middle School (Boys/Girls)	\$80 (2 person crew)
Varsity Only (Boys)	\$80 (3 person crew)
JV Only (Boys)	\$70 (2 person crew)
Varsity/JV (Boys/Girls)	\$150 (3 person crew)
Freshman (Boys/Girls)	\$70 (2 person crew)
FR/JV (Boys/Girls)	\$140 (2 person crew)

## BASEBALL

Middle School	\$70/\$105 A&B/\$140 DH (2 person crew)
Varsity	\$80 (2 person crew)
JV	\$70 (2 person crew)
ALL DH	\$140 (2 person crew)

## SOFTBALL

MS	\$70/\$105 A&B/\$140 DH (2 person crew)
Varsity	\$80 (2 person crew)
JV	\$70 (2 person crew)
V/JV DH	\$140 (2 person crew)

## TRACK

Starter	\$125 (Conference/County Meet- set by organization)
Starter	\$75 (Local Meet)

## SOCCER

Varsity/JV	\$40 (2 person crew)
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02/16/22

**MAROA-FORSYTH COMMUNITY UNIT SCHOOL DISTRICT NO. 2**

**TRANSPORTATION MANAGEMENT SERVICES  
REQUEST FOR PROPOSALS**

**2022-2023, 2023-2024, and 2025 ACADEMIC YEAR  
DISTRICT OPTIONS: 2025-2026 AND 2026-2027 ACADEMIC YEARS**

Dr. Kristopher Kahler  
Superintendent  
Maroa-Forsyth CUSD No. 2  
641 East Shafer  
Forsyth, IL 62535  
(217) 794-3488

Publication of Notice: February 21, 2022  
Proposal Package Available: February 24, 2022  
Proposals Due: March 11, 2022  
Public Opening of Proposals: March 11, 2022

**[For Publication and Posting]**

**PUBLIC NOTICE**

**MAROA-FORSYTH COMMUNITY UNIT SCHOOL DISTRICT NO. 2**

**TRANSPORTATION MANAGEMENT SERVICES  
REQUEST FOR PROPOSALS**

**2022-2023, 2023-2024, 2024-2025 ACADEMIC YEAR  
DISTRICT OPTIONS: 2025-2026 AND 2026-2027 ACADEMIC YEARS**

The Board of Education of Maroa-Forsyth Community Unit School District No. 2 ("District") is requesting proposals from qualified individuals and/or organizations to provide comprehensive management services for its student transportation program. Qualified and interested parties may obtain a copy of the Proposal Package by contacting the District's Superintendent at: 610 West Washington Street, Maroa, Illinois 61756; (217) 794-3463.

The District declares that the contract in question will call for the services of individuals possessing a high degree of professional skill, with the ability or fitness of the involved individuals playing an important part, so the District expects to conduct negotiations with some or all of the interested parties who timely submit proposals. The District may, subsequently, elect to approve a Transportation Management Services Agreement ("Agreement") with the provider of its selection upon terms negotiated subsequent to receipt of the requested proposals. The Agreement is also expected to be in substantially the same form and content as set forth in the Agreement template included with the Proposal Package. The Agreement's term is expected to coincide with the 2022-2023 Academic Year, with the District obtaining options to renew the Agreement for up to two additional academic years.

Interested parties are requested to submit their proposal in compliance with all requirements and forms set forth in the Proposal Package. The District requests that sealed proposals from interested parties be delivered to the District's Administrative offices on or before March 11, 2022. District reserves the right to reject any and all proposals at its discretion and without cause, and/or to elect to forego selection of any management services provider.



## INSTRUCTIONS TO INTERESTED PARTIES

1. **Scope and Term of Services.** Maroa-Forsyth Community Unit School District No. 2 ("District") is accepting proposals for the provision of comprehensive management services for its student transportation program, with arrangements expected to be made for a one-year initial term (relating to the District's 2022-2023 academic year), and with the District obtain the right to renew those arrangements for up to two (2) subsequent one (1) year terms (coinciding with the 2023-2024 and 2024-2025 academic years). The Scope of Services is outlined in this Proposal Package. The District reserves the right to terminate any arrangements and resulting contracts at its convenience and without cause, upon providing a minimum of \_\_\_ day written advance notice to any selected provider and upon payment to any such provider for services properly performed up to the termination date.
2. **Contact Information.** Questions about this proposal package and request may be submitted in writing to Dr. Kristopher Kahler, Superintendent, Maroa-Forsyth CUSD No. 2, 610 West Washington Street, Maroa, Illinois 61756, or via email to: [kristopher.kahler@mfschools.net](mailto:kristopher.kahler@mfschools.net). District will endeavor to respond in writing to all such questions, and will circulate any resulting written responses to all parties known to have requested and received the Proposal Package and who have asked (in writing) to be added to the District's Interested Party Registry for this request.
3. **Notification of Addenda.** Any modifications to this Proposal Package will be made by written addendum/addenda only. District will notify all interested parties who have provided their contact information for the Interested Party Registry in the event of any addendum/addenda issued.
4. **Confidentiality of Student Information.** Any student information received by any the successful Contractor during the performance of services contemplated hereunder shall be kept strictly confidential by Contractor and shall not under any circumstance be disseminated to any third party except as required by law or with the written consent of District and the affected student(s).
5. **Tax Exempt.** District is a tax -exempt public body of the state of Illinois. Proposals shall be prepared and submitted, accordingly.
6. **Submissions and Opening.** All proposals shall be completed in full compliance with requirements of the Proposal Package and shall be submitted to District on or before March 11, 2022 by 12:00pm in a sealed envelope marked "SEALED PROPOSAL FOR TRANSPORTATION MANAGEMENT SERVICES - DO NOT OPEN UNTIL March 11, 2022, 2:00 pm\_\_\_\_\_". Proposals shall be delivered prior to the deadline to: Dr. Kristopher Kahler, Superintendent, Maroa-Forsyth CUSD No. 2, 641 East Shafer, Forsyth, IL 62535.
7. **Submitter's Representation.** BY SUBMITTING A PROPOSAL, THE SUBMITTING PARTY IS REPRESENTING TO THE DISTRICT THAT IT HAS CAREFULLY REVIEWED THE DISTRICT'S CURRENT TRANSPORTATION PROGRAM,

PRACTICES, AND NEEDS, ALONG WITH THIS PROPOSAL PACKAGE, AND THAT THE SUBMITTING PARTY IS NOT AWARE OF ANY VAGUE, AMBIGUOUS OR INCONSISTENT TERMS CONTAINED THEREIN. BY SUBMITTING A PROPOSAL, THE SUBMITTER IS REPRESENTING THAT IT IS AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF ILLINOIS.

8. **Withdrawal of Proposals.** Any proposal may be withdrawn and/or resubmitted prior to the time of opening.
9. **Firm Proposals.** All proposals submitted to District shall be firm and irrevocable for a period of ninety (90) days after the date of opening. At any time within this period, District may award the Contract to the party of District's selection.
10. **Acceptance or Rejection of Proposals.** District reserves the right to waive any non-material variances or irregularities in the proposal process, to award the Contract to the provider of its selection, and/or to reject any and/or all proposals.
11. **Contract Performance Commencement.** District currently expects that student transportation management services, if District awards a Contract to a provider pursuant to this Request for Proposals, will commence in a manner whereby the District's student transportation services will be fully operational in sufficient time coincide with the beginning of the District's 2022-2023 academic year, with the selected Contractor to provide and perform all necessary preparatory duties for the benefit of District prior to the first date on which actual transportation of students will commence, with no additional compensation for that period of time. .
12. **Award of Contract.** District's Board of Education will review the administration's recommendations regarding proposals received, and will make any final determination regarding whether a contract will be entered and regarding which (if any) proposal is selected..
13. Interested parties are encouraged to submit supplemental and/or narrative information relating to any required submissions. All specification or requirements set forth in the Proposal Package are minimal. Those submitting proposals and that the selected Contractor (if any) agree to comply in all respects with all federal, state, and local laws and regulations applicable to the scope of services and their performances hereunder.

**END OF INSTRUCTIONS TO INTERESTED PARTIES.**

**14.**

## CONDITIONS OF CONTRACT

THIS CONTRACT ("Contract" or "Agreement") is made and entered as of the date of acceptance noted herein, by and between Maroa-Forsyth Community Unit School District No. 2 ("District") and \_\_\_\_\_ ("Contractor")

1. **Contract Term and Renewal.** The term of this Contract encompasses the provision of an initial academic year (2022-2023, along with preparations by Contractor to be operational in time for the commencement of that year), with the District afforded up to two (2) additional 1-year renewal options coinciding with the 2023-2024 and 2024-2025 academic years. The Contract may be further extended upon the mutual agreement of the parties.

2. **Scope of Services.** Contractor shall provide comprehensive and complete management services, on a full-time basis, necessary to ensure that the District's student transportation system and program serves all of the District's students in an efficient and comfortable manner on a 24/7/365 basis, all in compliance with laws regulating the transportation of Illinois public school students. Contractor shall comply in all respects with the minimum standards set forth in the Proposal Package and this Agreement, all of which are incorporated herein by this reference as if set out in full. Contractor shall provide and maintain the required number and types of management personnel and services (along with all attendant supplies, routing programs and equipment to operate the same) in order to safely and conveniently maintain District's student transportation system in a safe and secure manner. All such management services shall be provided by Contractor to District at the rate and charges identified on Contractor's submissions and/or as otherwise negotiated by the parties, all as reflected in Exhibit \_\_\_\_\_. District reserves the right to change any scheduling or service levels, but its current academic calendar and its current Bus Routing practices are attached hereto as Exhibit \_\_\_\_\_ and Exhibit \_\_\_\_\_, respectively, for purposes of specifying the minimum standards that must be met or exceeded by Contractor in its performance hereunder.

3. **Summary of the District's Current Operations.** The following information, along with Exhibits \_\_\_\_\_, and \_\_\_\_\_, summarize the District's current operations. Contractor agrees to provide management services that result in the provision of transportation service levels that meet or exceed current District practices.

### Current Buses

20	72-passenger buses
2	52-passenger (full sized handicapped buses)
2	21 passenger buses
1	Activity Bus
1	Van

### Current Routes

15	Daily Regular Routes
1	To Bloomington
1	Full-day Special Education Route

Current Transportation Director Job Duties

1. Initial hiring of new employees
  - \*Initial interview process for new hires
  - \*After interview, send recommendation to Superintendent for consideration, etc.
2. Maintains Buses
  - \*Orders everything pertaining to the buses
  - \*Deals with any mechanical issues as they come up
  - \*Fleet inspections
3. Ensure safety measures on bus and with employees
  - \*Ensures all drivers are doing pre-trips and post-trips
  - \*Ensures mechanical issues are corrected immediately
  - \*Ensures all buses are running smoothly
4. Handles discipline with bus students and parents
5. Performs all employee evaluations.
  - \*Once each year, due by May 1 of year end
  - \*Documents all discipline with verbal warnings, written warnings/actions done in a timely manner
  - \*Ensures order for morning drop-off at MFGS and handles any issues unloading
  - \*Works with each school administration to resolve conflict
6. Handles call-offs, sick days and scheduled days off
  - \*Schedules replacements and communicates with District for payroll
7. Handles disciplinary actions with employees
8. Schedules replacements for call-offs, sick days and days off
9. Oversee mechanic
  - \*Assigns duties
  - \*Schedules daily to-do-list
10. Order and pick-up any parts/needs for the bus fleet
11. Handles bus inspections
  - \* Makes sure buses are ready to go to the test lane
  - \*Keeps track of inspection due dates
  - \*Takes the buses to test lane
12. Schedules all extracurricular activities
  - \*Maintains all XC schedules
  - \*Communicates with AD/coaches on schedules and bus times
  - \*Sets up bus times, schedules
  - \*Assigns the bus/driver
12. Schedules all field trips
  - \* Maintains field trips/requests
  - \*Communicates with persons/persons requesting trip
  - \*Makes sure request forms are filled out completely
  - \*Assigns the bus/driver

- \*Request form is forwarded to Coordinator
- 13. Collects all requests for Transportation department and turns the in to Coordinator.
- 14. Uses bus radio to dispatch messages to drivers, mechanic and schools

Current Transportation Coordinator Job Duties

1. Maintains records of extracurricular bus driving assignments. Gets the request forms as well as filled out mileage sheets for year-end reimbursement. Works with Unit Office on year-end report information.
2. Keeps all records of bus mileage
3. Maintains records of all extracurricular runs, athletic and field trip mileage.
4. Maintains records and receipts for all bus fuel and maintenance. Submits a monthly statement with coding to Unit Office.
5. Maintains and completely handles ALL bus driving records:
  - \*Does all intake of New Employee paperwork and folders
  - \* After the initial interview from Transportation Director all other items are then done by coordinator.
  - \*Schedules bus driving classes
  - \*Meets with hire to go over packet and steps needed to be a bus driver
  - \*Ensures all physicals are done timely and entered
  - \*Maintains bus refresher records (director will schedule with ROE our District meeting, however, coordinator tracks all)
6. Maintains and takes care of all students routing needs. All buildings will come directly to Coordinator with student changes and scheduling needs. Will do all updates and route implementation.
7. Develops and updates bus routes each school year and collects and processes information on all end of year data for transportation report which is given to unit office.
8. Tracks all bus driver attendance and corresponding substitute bus driver/aide information for payroll. Will collect and double check all employee timesheets for accuracy and submission to Unit Office.
9. Keeps track of sick days, personal days, and dock days for all employees.
10. Assists director for various transportation requests for the school district, including sporting events and field trips
11. Process all invoices for payment
12. Processes and distributes all transportation mail
13. Maintains and handles all information, scheduling of monthly random drug screens of all new and current drivers.
14. Maintains all files of information above. Has the direct access and working file folders of all above mentioned to help with Unit Office reports and state audits

NOTE: The aforementioned summaries relate to the District's current practices, whereby District employees are used to perform the services in question. The Contractor shall be engage as an



independent contractor of District to assist the District with the performance of aforementioned duties previously performed by District staff. Nothing set forth in this Agreement cause Contractor to be an agent or employee of District, nor shall anything herein empower Contractor to take any final action on behalf of District with respect to: incurring contractual obligations; making decisions regarding the hiring, firing, or discipline of District employees; addressing or imposing student discipline, or any other similar actions. Contractor acknowledges that District and its Board of Education retains all powers and obligations relating to its operations, whether established by statute or otherwise, and nothing contained herein shall be construed as a delegation of any final decision-making power to Contractor.

Any additional services provided by Contractor will be on an "as requested" basis, and typically relate to extra- or co-curricular transportation services regarding the transportation of students beyond daily regular routes, and Contractor shall provide all such additional services without additional compensation being paid by District.

4. **Designated Representative.** Contractor shall employ and designate a Designated Representative and a Back-Up Representative to manage the services it provides to District. The Designated Representative will be responsible for Contractor's performance hereunder, and it is expected that these Representatives will resolve issues with a positive approach to the school/ /student/Contractor relationships. District may, at its sole and exclusive discretion, request that Contractor appoint and provide a replacement Designated Representative and/or Back-Up Representative during the term of this Contract, and District shall have the opportunity to participate in the interview(s) for these persons, and to provide hiring recommendations to the Contractor. Among other obligations, the Designated Representative shall also assist District with respect to its interactions with the community and news media so that any pertinent items affecting District can be brought to the attention of the public.

5. **Contractor's Employees.** For the purpose of this Contract and interpretation thereof, it is agreed that the provision of the transportation management services required hereunder is an unusual and specialized function, calling for performance by individuals possessing a high degree of professional skill, with the ability or fitness of the involved individuals playing an important part. It shall be primary obligation of Contractor to operate its affairs so that District will be assured of a continuous and reliable student transportation program, with operations meeting or exceeding those in existence at the District prior to the effective date of this Agreement. service. Contractor agrees that it will not allow any person to serve hereunder to do so without proper and/or required background checks and licensing in form and content acceptable to District and all applicable laws and policies, including compliance with all Illinois School Code background check requirements and the requests of District to ensure that Contractor and its employees are each in full compliance therewith. Nothing herein shall be construed so as to cause Contractor or its employees to be considered, or treated as, employees of District, it being understood and acknowledged by the parties hereto that an "Independent Contractor" relationship exists between District and Contractor. Therefore, the responsibility for hiring and discharging personnel in respect to all of the foregoing shall rest upon Contractor and the site supervisor, but Contractor agrees that it shall not enter into an agreement or arrangement with any employee, person, group, or organization which will in any way interfere with Contractor's ability to comply with this requirement. Contractor further agrees that District (by and through its Superintendent) shall have the right to request reassignment to

services unrelated to those being provided to District hereunder, of any of Contractor's employees who, in District's sole and exclusive opinion, are not qualified to provide services hereunder. Contractor shall not be held deemed in any way to be an agent, employee, or official of District. Contractor shall cause all of its employees to comply with all provisions of this Contract, along with the following requirements:

- a. All personnel must comply with all requirements of local, state and federal law, regulations and policies which include, but are not limited to, licensing requirements, Drug and Alcohol Testing, and Criminal Investigation Background checks. Prior to the commencement of services, Contractor must provide to District a certified list of all employees and proof that each has passed all such tests and possesses all required licensures. The cost of all required licensures, the Criminal Background Checks, Substance Abuse Testing, and all other testing will be paid by Contractor.
- b. District reserves the right to require the removal or transfer of any employee of Contractor when, as determined solely by District, such employee violates any provision of this Contract and/or conducts himself/herself in a manner which is detrimental to the physical, mental or moral well-being of those being served hereunder and/or is in violation of District policy and/or any law or regulation relating to the services provided hereunder.
- c. All employees must participate in an orientation session scheduled and conducted on an annual basis as requested by District and/or Contractor, and shall attend whatever institutes, classes or seminars required or recommended by the District.
- d. Any collective bargaining agreement entered into between Contractor and its employees during the term hereof shall include a no-strike provision, and such collective bargaining agreements shall be subject to renewal only during the summer months when terms are not in session.
- e. Contractor shall comply with all applicable Federal, State and local laws and regulations pertaining to wages and hours of employment of all personnel employed by Contractor in the performance of the Contract.
- f. Contractor shall instruct its employees to abide by the policies, rules and regulations with respect to use of District premises, as established by District and/or laws and regulations of the state or federal government. Contractor shall provide District with a list of its personnel policies and handbook(s).
- g. In the event of the removal or suspension of any employee, Contractor shall immediately replace the employee without disruption in service.
- h. Contractor shall maintain the following records for each of its employees and furnish them to District upon award of the Contract and as soon as is reasonably practicable after the hiring of any new employee:
  - i. Name: first, middle and last

- ii. Driver's license number and date of expiration
  - iii. Valid permit/license numbers, if applicable
  - iv. Proof of age
  - v. Proof of drug testing
  - vi. Proof of an Illinois criminal background and investigation check
  - vii. Any such other records as may be required by law, licensing officials, regulation, and/or policy, or as may be otherwise reasonably requested by District.
- i. Contractor shall fully comply in all respects with all requirements established by Illinois School Code, the Illinois School Student Records Act, and all other laws, regulations and policies relating to students and/or student transportation. .

6. **Incident Reports.** Contractor shall provide to District, on a weekly basis, incident reports in form and content acceptable to District. Contractor shall notify District, as quickly as possible, in the event of any accident or other incident involving the transportation of District students, any disciplinary actions arising while District students are being provided transportation, and of all complaints filed against any driver employed by District or any manager provided by Contractor. Contractor's first priority, however, is to see that the persons involved are cared for in a safe manner.

7. **Compliance with Laws, Regulations, Rules and Policies.** Contractor shall implement management protocols to ensure that all services, vehicles, and personnel used in the provision of transportation services to District students comply with each applicable statute, rule, regulation, and requirement of the Federal government, the State of Illinois, each local municipality in which Contractor will be providing services to District, and any other authority with jurisdiction over the subject matter of this Contract. To the extent any provision of law conflicts with any provision of this Contract, Contractor shall comply with the more stringent provision to the full extent allowed by law.

8. **Force Majeure.** If Contractor is unable to provide services because of any act of God, civil disturbance, fire, flood, riot, war, picketing, strike, lockout, labor dispute, loss of transportation facilities, oil or fuel shortage or embargo, governmental action or any condition or cause beyond Contractor's control, Contractor's duty to performance is suspended to the extent prevented or hindered by such force majeure. District shall have the right to take over the operations of Contractor, as District may deem appropriate, until Contractor is able to resume its regular operations.

9. **Record Keeping and Retention.** Contractor shall keep complete and accurate records of its performance hereunder, including reports required or beneficial to the District's



completion of annual transportation claim reports and other filings for cost reimbursements with the Illinois State Board of Education, Contractor shall provide District, upon request, access to all records of Contractor relating to its operations hereunder, and Contractor shall maintain all such records for a minimum three (3) year period after final termination of Contractor's provision of services to the District.

10. **Right to Audit.** District shall have the right to audit Contractor's service records and invoices tendered by Contractor hereunder, and to examine the reporting records, in a manner which does not unreasonably interfere with the conduct of Contractor's business. Any excesses in Contractor's charges to District for services or equipment shall be refunded at the rate of 105% of the inaccuracy within five (5) days of notice of the excess to Contractor. If an audit discloses a discrepancy of more than five percent (5%) of the amount charged for any period at issue, Contractor shall also pay to District all reasonable costs connected with the audit; including, but not limited to, wages of its staff and accountants' fees and attorney's fees. Contractor shall fully cooperate with all personnel authorized by District to conduct any audit.

11. **No Delegation or Assignment.** Contractor shall not assign any right or delegate any duty under this Contract to any third party without District's prior written consent. Any attempted assignment or delegation without such prior written consent shall be void.

12. **No Third Party Beneficiaries.** This Contract is not intended to vest any rights in any third party.

13. **Independent Contractor.** Contractor is an independent contractor and not an agent of District. Contractor's employees are not employees of District and are not entitled to salary or benefits from District. Contractor has no authority to act on behalf of District, except to the limited extent Contractor is required to provide specified services to District hereunder. Contractor shall not represent to any third person that Contractor or any of its employees are agents of District.

14. **Waiver.** A party's waiver of any breach or default under any provision of this Contract shall not be deemed to constitute a waiver of such provision for any subsequent breach or default of the same or any other provision. The disbursement or acceptance of any payment by District shall not be deemed to constitute a waiver of any prior occurring breach or default by Contractor of any provision of the Contract regardless of the knowledge of District of such breach or default at the time of its disbursement or acceptance of such payment.

15. **Indemnity.** Contractor shall indemnify, defend and hold harmless District, its Board of Education, individual board members, administrators, employees, educators, agents and representatives (collectively the "Indemnitees") from and against any and all claims, demands, causes of action, losses, liabilities, and damages, including reasonable attorney's fees and court costs, to the extent arising from Contractor's performance under, failure to perform under, and/or breach of, this Contract, and/or from any negligent act or omission of, or attributable to, Contractor that results in personal injury, property, and/or other damage.

16. **Defenses and Immunities.** No term or condition of this Contract is intended to or shall be deemed to waive any common law or statutory immunity or defense available to the District, and District expressly reserves all applicable immunities and defenses.

17. **Insurance.** Contractor shall procure and maintain (through an insurance company or companies licensed to conduct business in Illinois) insurance with coverage and limits as specified below, and shall cause District to be named as an additional insured on these policies by written endorsement. All such insurers shall carry a Best Key Guide Rating of A / X. The CGL and automobile policies shall be endorsed to reflect that coverage is primary and noncontributory with any other insurance available to District. The CGL policy shall by endorsement provide contractual liability coverage including the indemnity obligations provided in this Contract.

Each such policy shall: (a) name by Endorsement District as an additional insured; and (b) include by endorsement a requirement of at least 30 days written notice to District prior to any termination, cancellation or material amendment to that policy. Upon award of this Contract, and promptly upon the renewal of such policies during the term of this Contract, Contractor shall furnish certificate(s) of insurance, policies, and endorsements to District reflecting the coverages required.

The type and limits of insurance required are as follows:

TO BE REVIEWED BY DISTRICT'S INSURER, WITH INSURER'S RECOMMENDATIONS TO BE INCORPORATED

<u>Type</u>	<u>Limits</u>
Comprehensive General Liability	
Per Occurrence:	\$1,000,000
Aggregate:	\$3,000,000
Automobile Liability and Physical Damage:	\$2,000,000 combined single limit
Umbrella / Excess:	\$15,000,000
Medical Payments:	\$10,000
Uninsured Motorist:	\$1,000,000
Underinsured Motorist:	\$1,000,000
Workers' Compensation:	\$1,000,000
Professional E&O	\$5,000,000

18. **Payment.** Contractor shall furnish detailed monthly invoices to District, in arrears and in a form acceptable to District. Contractor shall deliver invoices to District no later than the third weekday of each month. Each invoice shall itemize the number of service hours incurred for the period in question. DISTRICT WILL PAY CONTRACTOR AT THE FOLLOWING RATES AND CHARGES:

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19. **Termination.** District may terminate this Contract at any time, for any reason in District's sole discretion, upon providing twenty one (21) days advance written notice to Contractor. If Contractor breaches any provision of this Contract, District may give Contractor written notice of such breach and if Contractor fails to cure within twenty-four (24) hours after receipt of notice, District may terminate this Contract immediately upon written notice to Contractor. Upon termination, District shall pay Contractor all sums properly charged for services properly performed and provided by Contractor through the termination date.

20. **Notices.** Any notices required or permitted to be sent by this Contract may be sent by hand delivery, facsimile, or U.S. mail. If by facsimile, receipt will be deemed to have occurred upon confirmation that the facsimile was sent. If by U.S. mail, receipt will be deemed to have occurred when the notice is deposited in the U.S. mail, properly addressed and with postage prepaid. Notice may be sent as follows:

**If to District:**

Dr. Kristopher Kahler  
Superintendent  
Maroa-Forsyth CUSD No. 2  
610 West Washington Street  
Maroa, Illinois 61756

**If to Contractor:**

(CONTRACTOR TO FILL IN ADDRESS)

21. **Choice of Law.** This Contract shall be governed by, subject to, and construed in accordance with the laws of the State of Illinois without regard to conflict of law principles. Venue for any dispute arising hereunder shall be the Circuit Courts of Macon County, Illinois.

22. **Integration.** This Contract between District and Contractor includes the Instructions and these Conditions of Contract. Together, these documents are collectively known as the "Contract" or "Contract Documents." The Contract Documents constitute the entire Contract between District and Contractor with respect to their subject matter and supersede any prior oral or written agreement between the parties. This Contract may not be cancelled or amended orally, but only by the written agreement of both parties.

23. **Execution of Contract.** This Agreement shall become effective upon the later of

the Parties' signature/execution dates reflected herein. ("Effective Date").

24. **Dissolution or Consolidation.** If District should dissolve, consolidate with any other school, or otherwise reorganize under the laws of the state of Illinois, this Contract shall become null and void at the discretion of District and/or its successor, and all obligations hereunder shall cease on the effective date of the dissolution or reorganization as set forth hereinabove.

25. **Delegation of Duty:** Contractor shall not delegate any duty or performance required of it by this Contract without the written consent of District's Board of Education.

**END OF CONDITIONS OF CONTRACT.**

DRAFT 02/04/22

**PROPOSAL FORMS**  
**INITIAL 2022-2023 CONTRACT TERM**  
**DISTRICT OPTION: 2023-2024 CONTRACT TERM**  
**DISTRICT OPTION: 2024-2025 CONTRACT TERM**

TBD

Sample:

Actual and specific staffing levels shall be established by District, upon consultation with the selected Contractor, and Contractor shall be compensated for hours actually worked and provided on a monthly (in arrears) basis, based on the rates provided above and subject to annual increases, as follows:

The values set forth above shall reflect all requirements listed in the Contract Documents, including (but not limited to) all officer equipment, uniforms, benefits, training, HR responsibilities, and vehicles

DRAFT 02/04/22

**SUBMISSION REPRESENTATIONS**

1. Submitter acknowledges receipt of the following Addenda:

\_\_\_\_\_

2. Submitter acknowledges that the foregoing submissions are based upon the Instructions, Conditions of Contract, and any Addenda (if any) (the "Contract." "Contract Documents," "Proposal Package," "Proposal Documents," and/or variants thereof).

3. Upon District's award of the Contract, the selected Contractor agrees to perform the Contract in accordance with the Contract Documents.

4. Submitter acknowledges that this proposal is firm and irrevocable for a period of **ninety (90)** days after the date of proposal opening.

Submitter: \_\_\_\_\_

Subscribed and sworn on:

By: \_\_\_\_\_

Date: \_\_\_\_\_

Its: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Notary Public

Submitter's Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Submitter's Fax: \_\_\_\_\_

DRAFT 0210412



## **SUBMITTER'S CERTIFICATIONS**

**Page 1 of 3**

### **ELIGIBILITY TO SUBMIT A PROPOSAL**

The undersigned hereby certifies that the Submitter is not barred from submitting a proposal for this Contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

### **NON-COLLUSION AFFIDAVIT**

The undersigned certifies that he or she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him or her, entered into any combination, collusion, or agreement with any person relative to the price to be submitted by anyone at such letting, nor to prevent any person from submitting a proposal, nor to induce anyone to refrain from submitting a proposal, and this Proposal is made without reference to any other proposal and without any agreement, understanding, or combination with any other person in reference to such submission. This individual further certifies that no person, firm, or corporation has, or will receive directly or indirectly, any rebate, fee, gift, commission, or thing of value based upon awarding of the Contract.

### **EQUAL OPPORTUNITY**

The undersigned hereby certifies that Submitter is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices Act.

### **SEXUAL HARASSMENT POLICY**

The undersigned hereby certifies that Submitter has complied and will comply with the requirement of Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into the Contract.

### **NO SMOKING**

The undersigned hereby certifies that Submitter agrees that it and its employees will abide by the District's no smoking policy at all times during performance of the Contract.

### **DRUG FREE WORKPLACE**

Submitter, if having twenty-five employees or more, does hereby certify that pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3), it shall provide a drug-free workplace for all employees engaged in the performance of services under the Contract by complying with the requirements of the Illinois Drug-Free Workplace Act, and further certifies that it is not ineligible for award of this Contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

### **BOARD POLICY COMPLIANCE**

In providing services and performing hereunder, if selected by District, Submitter agrees to comply with all federal and state laws and regulations, and with all Policies of District's Board of Education, applicable to the subject matter hereof.

DRAFT 02/04/22



## SUBMITTER'S CERTIFICATIONS

Page 2 of 3

### PROPOSAL SUBMISSIONS

The undersigned further certifies that:

1. He or she is the duly authorized agent of Submitter; that Submitter has given him / her actual authority to submit this proposal; that he / she is expressly authorized by Submitter to execute these certifications on Submitter's behalf; and that District may rely upon all certifications submitted.
2. Submitter has reviewed and fully understands the scope of the Contract, has completely reviewed the general and specific conditions and requirements of the Contract, and is aware of all applicable laws and their requirements.
3. Submitter has the necessary equipment and personnel (including backups) or has documented financial ability and means to acquire the same sufficient to adequately and properly perform the Contract.
4. Submitter acknowledges that District cannot determine in advance the exact level of services and/or equipment that will be required to perform the Contract. Notwithstanding these uncertainties, all services performed by Submitter, and all equipment provided by Submitter, shall be performed and/or provided at the rates agreed upon by the Parties.
5. Submitter is the following type of business entity, in good standing with the State of Illinois: \_\_\_\_\_ Submitter is duly authorized by the State of Illinois to conduct business in Illinois.
6. Submitter has and will at all times fully comply with the requirements of 105 ILCS 5/10-20.21(b) pertaining to the Illinois Use Tax Act.
7. All figures and responses submitted on this proposal are true, complete, and accurate. All documents attached to and submitted with this proposal are true, complete, and authentic.
8. Attached hereto is Submitter's current financial statement, which has been certified by a Certified Public Accountant.
9. Each of Submitter's employees has successfully passed or will have successfully passed before providing any services under the Contract, an Illinois criminal background and investigation check and all such additional similar requirements set forth in the Contract Documents.

10. Submitter attaches hereto a list of at least three (3) references from other clients of Submitter who receive services and equipment of types, and at levels, similar to those contemplated herein.

DRAFT 02/04/22

**SUBMITTER'S CERTIFICATIONS**

**Page 3 of 3**

**I hereby certify that the foregoing representations and/or submissions are true, accurate and complete.**

\_\_\_\_\_  
Name of Submitter (Please Print)

\_\_\_\_\_  
Submitted by (Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Signed and sworn (or affirmed) to before me on \_\_\_\_\_

by \_\_\_\_\_

\_\_\_\_\_  
Notary Public

DRAFT 02/04/22

## SUBMITTER'S QUESTIONNAIRE

**please provide the following requested materials and/or information (if available):**

1. SAFETY AND COMFORT
  - a. Documentation of Submitter's safety and training programs
  - b. Documentation of Submitter's behavior management program
  - c. Documentation of Submitter's efficient programs, and list of at least five (5) contracts where the Submitter has satisfactorily provided similar services and equipment
  - d. Examples of Incident Reports and safety protocols.
2. STABILITY OF SERVICE
  - a. Documentation of Submitter's ability to meet requirements as outlined in the proposal packages
  - b. List all current or past clients within the last ten (10) years, identifying the duration of each contract.
3. QUALITY OF PERFORMANCE
  - a. A list of each contract that has been terminated (defined as ending service – whether voluntarily or involuntarily -- prior to the last day of a contract's term) by a client within the last five years and the reason for such termination.
  - b. A summary of all pending litigation involving the Submitter
  - c. A summary of any/all litigation filed against the Submitter over the last ten years
  - d. A summary of any/all judgments entered for or against the Submitter over the last ten years
  - e. A list of all contracts that have resulted in a claim of default against Submitter, or an attempt to terminate Submitter from the contract, or any litigation, arbitration or mediation by or against Submitter.
4. QUALITY OF SUPERVISION, TRAINING PROCEDURES AND PRACTICES
  - a. Documentation of Submitter's training programs for services required by the Proposal Package and/or Contract.

b. Description of staffing to be used to fulfill the Contract (including job titles, organizational chart, resumes of management and administrative personnel, and job description for positions required for the Submitter's performance hereunder.

c. Resume for proposed Designated Representative and Back-Up Representative

5. EXPERIENCE & REPUTATION

a. The Contractor must have a minimum of 5 years relevant experience for management services for clients of similar size in Illinois. The Submitter must submit a listing of contracts to support such experience, including address and telephone numbers of officials administering each of such contracts.

b. A list of current contracts for management services, including addresses and telephone numbers of the officials administering each of such contracts. This list may (if Submitter so wishes) be limited to a list of customers within a 100-mile radius of the District's administrative office.

6. CUSTOMER SERVICE RESPONSIVENESS

a. Describe proposed contact and communication plans to respond to District complaints or inquiries.

7. FINANCIAL STABILITY OF THE SUBMITTER

a. Credit references are required: Provide name and contact information for primary banking provider, three current creditors, all creditors who may be currently financing equipment for the Submitter or who have financed equipment for the Submitter over the past five years.

b. A copy of the Submitter's three most recent financial report (audited, if available).

8. ADDITIONAL INFORMATION

a. A narrative describing Submitter's management experience in providing management services and equipment.

b. A written summary the Submitter's scheduling and service level tools, competencies and proficiencies.

---

Name of Submitter (Please Print)

---

Submitted by (Signature)



# MAROA-FORSYTH HIGH SCHOOL

610 W. Washington St.  
Maroa, IL 61756  
(217) 794-3463

Dr. Kristopher Kahler  
SUPERINTENDENT  
[kristopher.kahler@mfschools.net](mailto:kristopher.kahler@mfschools.net)

Mr. Phil Applebee  
ATHLETIC DIRECTOR  
[phil.applebee@mfschools.net](mailto:phil.applebee@mfschools.net)

## Board Update

2/14/2021

### MFMS

Scholastic Bowl is just getting started.. It is nice being able to take all of the players to the matches again considering we were so limited last year.

The 7th grade boys won the first game of their regional but lost in the semifinals. Very proud of them as they continued to get better as the year went on. Coach Riley did a good job with them, and he continues to grow as a coach.

The 8th grade boys basketball team won a thrilling 4 OT regional championship against WL at WL. They lost to a very talented Washington team in the sectionals. Coach Grubbs kept this group focused and they really improved from last year. They finished 19-4.

Track signups are just opening up and we hope to up the numbers from last year. COVID and overlapping season hurt the numbers last year, and Coaches Handley and Parks are working on getting the kids out.

### MFHS

The girls basketball team is entering the post-season. We host TCSV on February 12 in the first round.

The boys basketball team was just seeded fourth in our subsectional. They have one more week of the regular season, and then we host the regional starting on February 23. They have really had a strong season up to this point. All of their losses, with one exception, have been close hard fought games.

The Trojanettes advanced to the IHSA State Finals in Bloomington. They did AWESOME and really competed well. Coach Mills is a positive influence for the team, and she really had them prepared for the competition season. They are currently competing in the IDTA series.

Cheer continued their competitions with the IHSA sectional. This is the first year competing in the IHSA post season, and it was very educational for the team and coaches. They look forward to learning from this year and coming back strong.

Scholastic Bowl is in the heart of their season. We will host the IHSA regional on March 12.

Pole Vaulter Liv Binder qualified for the nationals with her club team. The track teams are starting their indoor season later this month. We have lots of potential state medalists on both the boys and girls teams.

Our Spring Sports Parent Meeting will be held on 2/16 in the high school gym. Those sports will be starting at the end of February/beginning of March



## MAROA-FORSYTH MIDDLE SCHOOL

101 Cedar St.  
Maroa, IL 61756  
(217) 794-5115

Dr. Kristopher Kahler  
SUPERINTENDENT  
[kristopher.kahler@mfschools.net](mailto:kristopher.kahler@mfschools.net)

Mr. Nathan Sheppard  
PRINCIPAL  
[nathan.sheppard@mfschools.net](mailto:nathan.sheppard@mfschools.net)

### February Board Report

- ★ In January the Middle School brought 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.
  - Encore topics are: Film Studies, Cursive Writing, Forensics, Recreational/Team Games, Yoga, Art, Agriculture, Around the World/Geography, Silent Sustained Reading, and Sports History. Teachers chose their own topics to teach.
- ★ We are gearing up for IAR. Departments are utilizing the next two half-days to review their Pacing Guides and make a plan of action from here to then (mid April) in order to cover as many Standards as possible, giving our kids the greatest opportunity to do well on the IAR. We continue to stress Reading and Writing in all curricular areas.
- ★ Scholastic Bowl held its first home match Thursday, Feb. 10th.
- ★ Boys Basketball just ended. Both 7th and 8th grade had successful seasons. 8th Grade Boys won their regional by beating Warrensburg-Latham in Quadruple Overtime. They had previously lost to W-L twice, each by one point.
- ★ Volleyball season is underway. Regionals are at the end of February/beginning of March.
- ★ Track Season for Girls and Boys will start up mid-March.





# MAROA-FORSYTH GRADE SCHOOL

641 E. Shafer St.  
Forsyth, IL 62535  
(217) 877-2023

Dr. Kristopher Kahler  
SUPERINTENDENT  
[kristopher.kahler@mfschools.net](mailto:kristopher.kahler@mfschools.net)

Mrs. Carrie Reynolds  
PRINCIPAL  
[carrie.reynolds@mfschools.net](mailto:carrie.reynolds@mfschools.net)

## February 21-22 School Board Report

### Calendar of Important Dates:

- Feb. 8-14: MFCC Book Fair
- Feb. 11: Midterm
- Feb. 14: Classroom Valentines Parties
- Feb. 16: Early Dismissal at 11:40 am - School Improvement Day
- Feb. 21: No School - Presidents Day

### Moments of Awe:

- MFGS read over 650,000 minutes during Read Bowl! On average, each student read over 1,000 minutes during the 4-week reading event. Three classes earned a trophy, one class will enjoy a pizza party, and all students will receive a ribbon for participating in Read Bowl.

### WIN Time:

- We are over halfway through our 3rd rotation of W.I.N. Time. Teachers are working hard to help students reach their end of the year learning targets.

### PBIS & SEL:

- Students enjoyed a PBIS quarterly celebration on January 24 with an obstacle course set up in the gym.
- Miss Hill and Mrs. Cleland have been working hard to get teachers set up with the new online SEL curriculum that will pair with the monthly classroom presentations.

### Student Council:

- 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 sell Red Tootsie Pops as an additional Valentine's Day themed fundraiser in February.
- 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 upcoming State Testing, Teacher Appreciation Week, and Field Day. Moreover, 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.





# MAROA-FORSYTH HIGH SCHOOL

610 W. Washington St.  
Maroa, IL 61756  
(217) 794-3463

Dr. Kristopher Kahler  
SUPERINTENDENT  
[kristopher.kahler@mfschools.net](mailto:kristopher.kahler@mfschools.net)

Mr. Brice Stewart  
PRINCIPAL  
[brice.stewart@mfschools.net](mailto:brice.stewart@mfschools.net)

## Board Report - February 2022

- The Science department has reviewed new curriculum products and they have decided on the books and online products they would like. McGraw Hill will be used for most classes but we are looking at Cengage products for AP Chemistry and Organic Chemistry. I am currently working with both companies on pricing and this will be paid out of ESSR III funds.
- We are currently using the Gale database on a trial run. Staff feedback has been extremely positive about this database and I think it's a route they'll want to take since we're moving 1 to 1. I'm also working with this company on pricing and it will also be paid out of ESSR III.
- The National Honors Society will once again be participating in the Polar Plunge to raise money for the Special Olympics. The Plunge will take place on March 5th at Decatur Lake.
- SAT testing is right around the corner for Juniors and we'll start implementing an evening SAT Prep program for students who would like to participate. This will be teacher led and they'll meet on Wednesday evenings. This program will start in March.
- Mr. Holthaus and I will begin meeting with students to begin the scheduling process for the 2022-23 school year. Freshman scheduling night will be on March 2nd at 5:00pm.
- On February 16th, the HS will focus on Mental Health and Trauma for students during our professional development time in the afternoon. Our Special Education staff will receive professional development on modifying curriculum to meet the needs of individual learners.
- We're coordinating a move out of the library before Spring Break. This will allow the renovation of the library space to begin earlier so it is completed for the start of the 2022-23 school year. The library will be unavailable for the last couple months of school.
- March 12th is the Maroa-Forsyth Foundation Hall of Fame Dinner. This event will be held at Hickory Point Banquet Facility and tickets are still available. We are excited to induct the inaugural Hall of Fame class.

Board Notes for Minutes:

Meeting Date: 1/10/2022

Attach Agenda

Meeting called to order at: 6:02pm

Citizens wishing to address the board:

1. Name: William Parker

Topic: Mr. Parker is aware of the policy meeting happening in 2 days, but wants to know if the school has looked into getting an Environmental Toxicologist or Industrial Hygienist to test the levels in each class room while the students are in session.

**Presentations:**

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

Topics:

1. COVID-19 Update and Procedures

Committee meeting will be held on Wednesday at 1pm in the HS for board protocols. The agenda is posted on the door and on the website. The survey was sent to parents and guardians on break and union members this week.

2. Policy Updates 2<sup>nd</sup> reading

No questions from first reading.

3. Officials Pay

Many of our officials are aging out and it's becoming more competitive to get officials scheduled. People like to work at our school, but other locations offer more money. If we offer more money to officiate, overall it would increase our total spend by roughly \$5,000.

4. HS Curriculum Guide

If anyone has questions, please email Kris and he will send to Brice as Brice is home sick.

5. Substitute Teacher Pay

Approved last meeting.

6. Official Pay (2022-2023)

See above item number 3.

7. Committee Reports

Kris will email the committees to set up dates. Negotiations are coming up soon. February 12<sup>th</sup> A@8am is first meeting.

8. Principal Reports

The Principals were not asked to write reports this month as this was our first day back from Winter Break. Phil gave a sports update.

**Action Items**

Consent Agenda:

Items removed: \_\_\_\_\_

Motion:     Matt     Second:     Darin    

Yea:     7     Nay:     0     Abstain: \_\_\_\_\_

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

Policy update 2nd reading Approval as presented:

Notes: \_\_\_\_\_

Motion:     Matt     Second:     Isaac    

Yea:     7     Nay:     0     Abstain: \_\_\_\_\_

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

Approval to Enter Closed Session:

Topic: 5 ILCS 120/2 (c)(1) (Personnel) & 5 ILCS 120/2 (c)(2) (Negotiations)

Time:     7:50pm    

Motion:     Matt     Second:     Suzie    

Yea:     7     Nay:     0     Abstain: \_\_\_\_\_

Re-enter Open Session:

Topic: \_\_\_\_\_

Time: 8:43pm

Motion: Matt Second: Suzie

Yea: 7 Nay: 0 Abstain: \_\_\_\_\_

Personnel Report (must be read):

Motion: Matt Second: Suzie

Yea: 7 Nay: 0 Abstain: \_\_\_\_\_

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

Secretary: Heather Vance

Attest: \_\_\_\_\_

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

## Back-to-School COMMITTEE MINUTES

January 12, 2022 1:00 PM

High School Conference Room

### Agenda

1. Call to Order-1:04
2. Roll Call-Darin Duzan and Lori Willoughby (committee members: Kahler, Stewart, Reynolds, Sheppard, Larner, Scott, and Hickey)
3. Citizens Wishing to Address the Committee-William Parker addressed the committee-wanting students to have masks optional, length of time students have been wearing masks (7.5 hours per day for 1.5 years), and HCRCA is still law, and agrees BOE, Admin, Teachers and District have best interest of our students in mind

### Learning & Discussion

4. COVID Protocols
  - Kahler shared that Friday, January 7, IDPH, CDC, and ISBE guidelines changed to shortened exclusions, all school contacts can test to stay, not required to test to return, if not enough staff and we have to close it is considered an emergency day (follows our state approved e-learning plan) not an adaptive pause, and IHSA is pulling host sites for state series (for indoor sports) if not following mask mandate and they would need to be notified.
  - Larner shared survey results (included with two more responses since the meeting on Wednesday), and if masks became optional teachers don't want to have to decide or police who is and isn't supposed to be wearing a mask and do not want it if it means we are excluding more students
5. Update of COVID Plan
  - Committee discussed next step

### Action

6. Recommendations for full board
  - Action Plan is:
    - Admin and MFEA will meet and discuss parameters of what a mask optional would look like Jan 17-28 (this would be for data collection)
    - FAQ meetings with all staff and survey all staff/parents including parameters Jan 31-Feb 4
    - Analyze data and include in board packet Feb 7-11
7. Adjournment-2:53

Attest: \_\_\_\_\_

**MAROA-FORSYTH C.U.S.D. #2**  
**NEGOTIATION COMMITTEE MINUTES**

**February 3, 2022 – 5:00 PM**

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

**Agenda**

1. Call to Order 5:04
2. Roll Call
3. Citizens Wishing to Address
4. Approval, To enter closed session
  - a. for the discussion of negotiations between the District and the MFTA pursuant to Section 5 ILCS 120/2(c)(2)
5. Adjournment 5:39

Attest: \_\_\_\_\_

# AP Check Register

Feb 2022

AP Run: BDCKS2 — Post Date: 2022-01-19 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
01/19/2022	59207	Check	Doty, Theresa J	489.52
01/19/2022	59208	Check	Eastern Illinois Development Service	60.00
<b>Total:</b>				<b>\$549.52</b>

**BDCKS2 Summary**

Type	Count	Amount
Regular	2	549.52
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>2</b>	<b>\$549.52</b>

# AP Check Register

AP Run: BDCKS3 --- Post Date: 2022-01-19 --- AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
01/19/2022	59209	Check	Direct Fitness Solutions	61,310.47
				<b>Total: \$61,310.47</b>

### BDCKS3 Summary

Type	Count	Amount
Regular	1	61,310.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>1</b>	<b>\$61,310.47</b>



# AP Check Register

Maroa Forsyth CUSD 2

## Summary by Fund

Fund	Total
10 - Default	549.52
20 - Operations and Maintenance Fund	61,310.47
	<b>\$61,859.99</b>

# AP Check Register

AP Run: BDCKS3 — Post Date: 2022-02-14 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2022	59220	Check	Airweld Industrial Gases & Supplies	631.53
02/14/2022	59221	Check	Alpha Drains	850.00
02/14/2022	59222	Check	Ameren Illinois	16,755.48
02/14/2022	59223	Check	Apple Inc	317.69
02/14/2022	59224	Check	Barbeck Communications	50.00
02/14/2022	59225	Check	Baum-Chev-Buick Co	1,000.00
02/14/2022	59226	Check	Benefit Plan Consultants	226.02
02/14/2022	59227	Check	Blick Art Materials	204.66
02/14/2022	59228	Check	Bushue Background Scrmg	754.00
02/14/2022	59229	Check	Central State Bus Sales	1,115.85
02/14/2022	59230	Check	Chapman and Cutler LLP	1,000.00
02/14/2022	59231	Check	City Of Maroa	839.61
02/14/2022	59232	Check	Constellation New Energy - Gas Division, LLC	11,583.90
02/14/2022	59233	Check	Decatur Memorial Hospital	3,887.55
02/14/2022	59234	Check	ENGIE Resources	2,592.98
02/14/2022	59235	Check	Evergreen FS Inc	5,425.72
02/14/2022	59236	Check	FedEx	75.00
02/14/2022	59237	Check	Forsyth Village	227.56
02/14/2022	59238	Check	Gordon Food Service Inc	20,791.04
02/14/2022	59239	Check	Granger	350.20
02/14/2022	59240	Check	Hoelling Food Service	715.74

# AP Check Register

AP Run: BDCKS3 --- Post Date: 2022-02-14 --- AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2022	59241	Check	Illini Supply Inc	21,990.67
02/14/2022	59242	Check	Illinois Mechanical	14,097.47
02/14/2022	59243	Check	ILMO Products Company	58.20
02/14/2022	59244	Check	Integrated Systems Corp	8,640.00
02/14/2022	59245	Check	JJ Keller	507.83
02/14/2022	59246	Check	JTret	1,150.00
02/14/2022	59247	Check	Kone Inc	1,075.67
02/14/2022	59248	Check	Macon-Platt Regional Ofc	8,325.00
02/14/2022	59249	Check	Macon-Platt Special	164,386.82
02/14/2022	59250	Check	Maroa-Forsyth Athletic De	5,698.96
02/14/2022	59251	Check	Maroa-Forsyth High School	10.00
02/14/2022	59252	Check	Maroa-Forsyth High School	15.50
02/14/2022	59253	Check	Maroa-Forsyth Middle	600.00
02/14/2022	59254	Check	Memorial Occupational Health Clinic	140.00
02/14/2022	59255	Check	Menards	109.19
02/14/2022	59256	Check	Mid-West Truckers Assn	72.25
02/14/2022	59257	Check	Miller, Tracy, Braun, Funk & Miller Ltd	550.00
02/14/2022	59258	Check	Napa Auto Supply-Clinton	88.92
02/14/2022	59259	Check	ORSCI, SC Athletic Training Services	13,750.00
02/14/2022	59260	Check	Peoples Bank & Trust	1,670.49
02/14/2022	59261	Check	Prairie Farms	3,158.97

# AP Check Register

AP Run: BDCKS3 — Post Date: 2022-02-14 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
02/14/2022	59262	Check	Quality Network Solutions	11,419.73
02/14/2022	59263	Check	Refreshment Svcs Pepsi	476.43
02/14/2022	59264	Check	School Health & Consulting	3,240.00
02/14/2022	59265	Check	Sentinel Technologies Inc	1,775.80
02/14/2022	59266	Check	Sherwin Williams	35.67
02/14/2022	59267	Check	SLS Inspections	439.00
02/14/2022	59268	Check	Smith, Christine K	137.75
02/14/2022	59269	Check	TAP Business Systems	6,780.17
02/14/2022	59270	Check	The Home Depot Pro	1,762.45
02/14/2022	59271	Check	The Pavillion	462.00
02/14/2022	59272	Check	Vid-Com Systems Inc	830.00
02/14/2022	59273	Check	Wex Bank	619.10
02/14/2022	59274	Check	William V MacGill & Co	369.48
<b>Total:</b>				<b>\$343,838.05</b>

### BDCKS3 Summary

Type	Count	Amount
Regular	55	343,838.05
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
<b>Total:</b>	<b>55</b>	<b>\$343,838.05</b>

# AP Check Register

Maroa Forsyth CUSD 2

## Summary by Fund

Fund	Total
10 - Default	259,112.41
20 - Operations and Maintenance Fund	73,116.34
40 - Transportation Fund	8,889.66
60 - Capital Projects Fund	93.97
80 - Tort Fund	2,625.67
	<b>\$343,838.05</b>

FY22 Budget Original	Fund	10		20		30		40		50		60		70		80		90		TOTALS	
		ED	O & M	O & M	B & I	Trans	IMRF	Capital Projects	Working Cash	Tort	Life Safety										
Fund Balance 7/1/2021	est	\$1,193,643	\$542,006	\$102,309	\$682,561	\$262,685	\$4,170,603	\$2,319,841	\$153,817	\$502,226										\$9,929,691	
Revenue	est	\$8,411,860	\$1,395,300	\$3,590,300	\$1,029,500	\$181,700	\$26,872,900	\$122,300	\$606,100	\$115,500											\$42,325,460
Expenditures	est	(\$8,317,227)	(\$1,365,725)	(\$3,568,420)	(\$992,200)	(\$340,430)	(\$11,144,200)	\$0	(\$536,000)	(\$50,000)											(\$26,314,202)
Transfers In				\$500,000																	\$500,000
Transfers Out							(\$800,000)														(\$800,000)
Fund Balance 6/30/22	est	\$1,288,276	\$571,581	\$124,189	\$719,861	\$103,955	\$19,899,303	\$2,442,141	\$223,917	\$567,726											\$25,940,949
<b>Surplus/(Deficit)</b>																					
																					\$16,011,258
Operating Funds Balance		\$1,288,276	\$571,581		\$719,861		\$2,442,141														\$5,021,659
<b>Year to Year Change:</b>																					
																					\$283,808

To Date Estimates	Fund	10		20		30		40		50		60		70		80		90		TOTALS	
		ED	O & M	O & M	B & I	Trans	IMRF	Capital Projects	Working Cash	Tort	Life Safety										
Fund Balance 7/1/21	est	\$1,193,643	\$542,006	\$102,309	\$682,561	\$262,685	\$4,170,603	\$2,319,841	\$153,817	\$502,226											\$9,929,691
Audit Adjustments	est	\$32,116	(\$19,141)	(\$285)	(\$376,849)	(\$12,393)	(\$345)	(\$847)	\$0	\$0											\$0
Audited Beginning Bal	est	\$1,225,759	\$522,865	\$102,024	\$305,712	\$250,292	\$4,170,258	\$2,319,194	\$153,817	\$502,226											\$9,552,147
Revenue	est	\$8,671,142	\$1,386,432	\$3,655,763	\$1,082,770	\$181,160	\$32,480,763	\$121,825	\$609,302	\$116,484											\$48,305,641
Expenditures	est	(\$8,600,144)	(\$1,508,096)	(\$3,567,938)	(\$962,915)	(\$390,737)	(\$13,556,129)	\$0	(\$639,817)	(\$50,096)											(\$29,275,871)
Transfers In				\$500,000																	\$500,000
Transfers Out							(\$600,000)														(\$600,000)
Fund Balance 6/30/22	est	\$1,296,757	\$401,200	\$189,849	\$425,568	\$40,715	\$23,094,892	\$2,441,019	\$123,303	\$568,614											\$28,581,916
<b>Surplus/(Deficit)</b>																					
																					\$19,029,769

Operating Funds Balance	\$1,296,757	\$401,200	\$425,568	\$2,441,019																	\$4,564,543
<b>Year to Year Change:</b>																					
																					\$191,013

Revenue	TOTALS												TOTAL	Difference	%				
	July	August	September	October	November	December	January	February	March	April	May	June							
10-1110 General Taxes	\$9,206,400	\$9,072,200	\$8,956,546	\$1,248,055	\$895,163	\$27,241	\$29,227	\$29,254	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,305,797	\$46,387	0.8%	
10-1130 Lease Levy	\$114,500	\$59,751	\$8,845	\$21,153	\$18,025	\$362	\$335	\$335	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,641	\$341	0.3%
10-1140 Special Ed Levy	\$91,600	\$93,452	\$8,318	\$21,723	\$10,420	\$474	\$525	\$474	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$91,673	\$273	0.3%
10-1220 COPPT	\$130,000	\$27,077	\$8,463	\$0	\$45,114	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,548	-\$551	-0.5%
10-1310 Tuition Tuition	\$9,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1310 Incentive Revenue	\$21,000	\$664	\$1,450	\$1,540	\$1,540	\$1,540	\$1,672	\$704	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,530	\$472	0.2%
10-1811 Food Services Student	\$7,000	\$1,481	\$4,184	\$9,310	\$4,673	\$3,228	\$3,228	\$2,725	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$11,247	\$1,247	1.1%
10-1915 A La Carte Lunch	\$40,000	\$0	\$395	\$2,759	\$2,342	\$2,342	\$2,342	\$2,342	\$2,342	\$2,342	\$2,342	\$2,342	\$2,342	\$2,342	\$2,342	\$2,342	\$40,337	\$335	0.8%
10-1920 Food Services Adult	\$1,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,100	\$0	0.0%
10-1710 Athletics Revenue	\$28,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,000	\$0	0.0%
10-1720 Fees	\$44,460	\$3,552	\$8,503	\$7,644	\$1,060	\$1,060	\$1,060	\$1,060	\$1,060	\$1,060	\$1,060	\$1,060	\$1,060	\$1,060	\$1,060	\$1,060	\$45,520	\$1,060	2.4%
10-1811 Teachers & Volunteers	\$95,000	\$36,855	\$42,735	\$5,513	\$5,427	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$10	\$95,333	\$333	0.3%
10-1900 Vesp. Revenue	\$103,200	\$4,239	\$8,546	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$1,226	\$104,426	\$1,226	1.2%
10-2000 Flow-Through Fed	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-2001 State Aid	\$1,242,800	\$0	\$151,172	\$1,171	\$161,173	\$151,173	\$151,173	\$151,173	\$151,173	\$151,173	\$151,173	\$151,173	\$151,173	\$151,173	\$151,173	\$151,173	\$1,393,346	\$151,173	12.2%
10-0100 Grants-in-Aid Special	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0200 Grants-in-Aid Voc & Ad	\$4,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,100	\$0	0.0%
10-0300 State Free Lunch Aid	\$400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$400	\$0	0.0%
10-0370 Drivers Ed Aid	\$15,900	\$3,897	\$0	\$0	\$3,897	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,900	\$0	0.0%
10-0200 Pkgs Grant	\$22,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,100	\$0	0.0%
10-0325 School Maintenance Project	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0395 Library	\$1,000	\$0	\$0	\$132	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,132	\$132	13.2%
10-0210 Federal School Lunch	\$20,000	\$0	\$1,392	\$16,822	\$46,483	\$47,717	\$45,687	\$35,746	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,000	\$1,392	6.9%
10-0250 Summer Food Service Program	\$11,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,000	\$0	0.0%
10-0200 Title I	\$129,500	\$0	\$21,531	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$151,031	\$21,531	16.3%
10-0491 Title I School Improvement	\$53,000	\$0	\$25,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,000	\$25,000	32.3%
10-0400 Title I/A	\$13,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,000	\$0	0.0%
10-0400 IDEA Part H	\$5,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,500	\$0	0.0%
10-0500 IDEA	\$20,000	\$0	\$13,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,200	\$13,200	39.8%
10-0492 Title II	\$24,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,700	\$0	0.0%
10-0491 Medicaid Matching	\$2,000	\$0	\$5,955	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,955	\$5,955	74.9%
10-0498 ESSER I	\$15,000	\$0	\$2,713	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,713	\$2,713	18.1%
10-0498 ESSER II	\$32,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,500	\$0	0.0%
10-0498 ESSER III	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0498 Jump Start	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0710 Working Cash Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0700 Transportation Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0701 OAM Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>FUND 10 TOTAL</b>	<b>\$8,611,880</b>	<b>\$9,270,446</b>	<b>\$716,889</b>	<b>\$1,550,978</b>	<b>\$904,959</b>	<b>\$272,481</b>	<b>\$257,555</b>	<b>\$287,629</b>	<b>\$242,933</b>	<b>\$195,450</b>	<b>\$321,975</b>	<b>\$125,455</b>	<b>\$114,100</b>	<b>\$6,571,142</b>	<b>\$258,262</b>	<b>3.1%</b>			
<b>Operations and Maintenance Fund</b>	<b>\$1,144,700</b>	<b>\$867,910</b>	<b>\$66,445</b>	<b>\$271,533</b>	<b>\$130,283</b>	<b>\$5,322</b>	<b>\$6,354</b>	<b>\$4,825</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,150,242</b>	<b>\$5,542</b>	<b>0.7%</b>			
20-1111 Current Yr. Levy	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-1150 Lease Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-1250 COPPT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-1310 Incentive	\$7,311	\$1,311	\$327	\$445	\$475	\$388	\$355	\$465	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,311	\$1,311	18.4%
20-1720 Payroll Permit Fees	\$7,800	\$80	\$990	\$750	\$1,985	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$13,575	\$2,075	15.3%
20-1810 Bonds of Property	\$7,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,000	\$0	0.0%
20-1830 Sale of Property	\$25,000	\$0	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,500	\$0	0.0%
20-1859 Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-2001 State Aid	\$220,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$220,000	\$0	0.0%
20-2160 Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>FUND 20 TOTAL</b>	<b>\$1,285,300</b>	<b>\$958,131</b>	<b>\$79,927</b>	<b>\$272,726</b>	<b>\$192,233</b>	<b>\$7,000</b>	<b>\$6,800</b>	<b>\$5,323</b>	<b>\$0</b>	<b>\$0</b>	<b>\$190</b>	<b>\$100,000</b>	<b>\$100,000</b>	<b>\$1,385,432</b>	<b>\$8,058</b>	<b>-0.6%</b>			
<b>Debt Services Fund</b>	<b>\$2,317,500</b>	<b>\$1,177,525</b>	<b>\$118,339</b>	<b>\$478,451</b>	<b>\$225,635</b>	<b>\$10,365</b>	<b>\$11,202</b>	<b>\$9,525</b>	<b>\$30</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,332,351</b>	<b>\$14,851</b>	<b>0.6%</b>			
30-1112 Current Yr. Levy	\$5,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,100	\$0	0.0%
30-1510 Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
30-1880 County Service Facility Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
30-1859 Payroll Sales Tax	\$970,000	\$89,131	\$34,829	\$35,627	\$70,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,020,027	\$35,027	3.5%
30-2210 Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
30-2300 Transfers	\$900,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$900,000	\$0	0.0%
<b>FUND 30 TOTAL</b>	<b>\$3,980,000</b>	<b>\$1,266,656</b>	<b>\$211,294</b>	<b>\$578,078</b>	<b>\$229,855</b>	<b>\$180,666</b>	<b>\$111,247</b>	<b>\$181,024</b>	<b>\$80,030</b>	<b>\$80,020</b>	<b>\$80,010</b>	<b>\$80,000</b>	<b>\$80,000</b>	<b>\$3,995,793</b>	<b>\$85,455</b>	<b>1.8%</b>			





Tax Appeals 2021 Levy

Current Tax Rate \$4.42

County Docket #	Owner	Description	Property ID	City	Assessment	Asked Assessment	Cost to District	BOR Final
21-098	Von Maur	Von Maur	07-07-22-226-002	Forsyth	\$1,151,531	\$399,950	\$33,219	\$666,667
21-132/149	Hickory Point	Mall	several	Forsyth	\$4,729,592	\$2,666,400	\$91,193	\$3,006,667
21-242	Magna Trust		07-07-14-351-013	Decatur	\$199,966	\$5,000	\$8,517	\$199,966
21-244	SCG Hotel Investors	Fairfield Inn	07-07-22-278-002	Forsyth	\$794,058	\$552,228	\$10,689	\$810,336
21-260	Heritage Inn	Heritage Inn	07-07-23-101-004	Forsyth	\$2,561,744	\$1,891,503	\$29,625	\$2,079,616
21-353	Promise Hospitality		07-07-23-301-023	Forsyth	\$846,887	\$400,000	\$19,752	\$570,000
21-354	D&G Hospitality		07-07-23-301-012	Forsyth	\$916,724	\$720,000	\$8,695	\$764,500

Active Appeals  
Active Appeals to PTAB  
No offer on table

Appeals Delta \$4,565,411

\$201,791

\$3,673,334

*Presented at Levy Approval*

**Maroa-Forsyth CUSD #2**

**Likely Levy 2021**

**Payable FY23**

F#	2020 Extension	2020 Tax Rate	Maximum Rate	Total Levy Amount	Estimated Rate	New \$\$
10	Education	2.30000	2.30000	\$ 5,433,839.61	2.30000	\$115,260
20	OBM	0.50000	0.50000	\$ 1,181,269.48	0.50000	\$25,056
50	IMRF	0.03460		\$ 250,000.00	0.10582	\$170,000
40	Transportation	0.20000	0.20000	\$ 472,507.79	0.20000	\$10,023
70	Working Cash	0.05000	0.05000	\$ 118,126.95	0.05000	\$2,506
10	Special Education	0.04000	0.04000	\$ 94,501.56	0.04000	\$2,005
80	Tort Liability	0.26379		\$ 700,000.00	0.29629	\$90,000
50	Social Security	0.04324		\$ 250,000.00	0.10582	\$150,000
90	Life Safety	0.05000	0.05000	\$ 118,126.95	0.05000	\$2,506
10	Lease	0.05000	0.05000	\$ 118,126.95	0.05000	\$2,506
	<b>Non-Bond Subtotal:</b>			\$ 8,736,499.28	3.69793	-\$900
	<b>Austin Land Crop Adjustment</b>			(\$43,483.90)		\$568,961

30	General Obligation Bonds	\$ 2,218,220.00	0.95926	\$ 1,779,810.00	0.75335	
	G.O. Bonds Abated	\$ (200,000.00)		\$ (400,000.00)		
	HLS Bonds		0.00000	\$ 325,000.00	0.13756	
	Alternative Revenue Bonds	\$ 1,348,200.00	0.58302	\$ 1,389,168.75	0.58800	
	A.R. Bonds Abated	\$ (1,348,200.00)	(0.58302)	\$ (1,389,168.75)	(0.58800)	
	Macon County 1%	\$ 19,329.00	0.00836	\$ 16,348.34	0.00692	
	Bond Levy	\$ 2,037,549.00	0.88113	\$ 1,721,158.34	0.72852	-\$316,391
	<b>Total:</b>	\$ 10,204,187.88	\$4.41276	\$ 10,457,657.63	\$4.42645	
			<b>Increase:</b>		<b>6.98%</b>	
	U002	\$ 214,460,994				
	U02A	\$ 7,684,490				
	DeWitt	\$ 9,097,114				
	Previous Year Final EAV	\$ 231,242,598	Updated			
	U002	\$ 218,709,792	est			
	U02A	\$ 7,846,812	est			
	DeWitt	\$ 9,697,292	est			
	Current Year EAV	\$ 236,253,896	est			

**New Dollars = \$252,570**

EAV Growth	2.17%	CPI	1.40%
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# Levy Estimate as of date of Printing

Worksheet Only!!

## Maroa-Forsyth CUSD #2

## Likely Levy 2021

## Payable FY23

F#	Description	2020		2020		Maximum Rate	Total Levy		Estimated Rate	New \$\$
		Extension	Tax Rate	Rate	Amount					
10	Education	\$ 5,318,579.75	2.30000	2.30000	\$ 5,307,385.77	2.30000	\$ 5,307,385.77	2.30000	-\$11,194	
20	OBM	\$ 1,156,212.99	0.50000	0.50000	\$ 1,153,779.52	0.50000	\$ 1,153,779.52	0.50000	-\$2,433	
50	IMRF	\$ 80,000.00	0.03460		\$ 250,000.00	0.10834	\$ 250,000.00	0.10834	\$170,000	
40	Transportation	\$ 462,485.20	0.20000	0.20000	\$ 461,511.81	0.20000	\$ 461,511.81	0.20000	-\$973	
70	Working Cash	\$ 115,621.30	0.05000	0.05000	\$ 115,377.95	0.05000	\$ 115,377.95	0.05000	-\$243	
10	Special Education	\$ 92,497.04	0.04000	0.04000	\$ 92,302.36	0.04000	\$ 92,302.36	0.04000	-\$195	
80	Tort Liability	\$ 610,000.00	0.26379		\$ 700,000.00	0.30335	\$ 700,000.00	0.30335	\$90,000	
50	Social Security	\$ 100,000.00	0.04324		\$ 250,000.00	0.10834	\$ 250,000.00	0.10834	\$150,000	
90	Life Safety	\$ 115,621.30	0.05000	0.05000	\$ 115,377.95	0.05000	\$ 115,377.95	0.05000	-\$243	
10	Lease	\$ 115,621.30	0.05000	0.05000	\$ 115,377.95	0.05000	\$ 115,377.95	0.05000	-\$243	
	<b>Non-Bond Subtotal:</b>	\$ 8,166,638.88	\$3.53163		\$ 8,561,113.31	3.71003	\$ 8,561,113.31	3.71003	-\$900	
	<b>Austin Land Crop Adjustment</b>	(\$42,584.38)			(\$43,483.90)		(\$43,483.90)		\$393,575	

30	General Obligation Bonds	\$ 2,218,220.00	0.95926		\$ 1,779,810.00	0.77130	\$ 1,779,810.00	0.77130	
	G.O. Bonds Abated	\$ (200,000.00)			\$ (400,000.00)		\$ (400,000.00)		
	HLS Bonds		0.00000		\$ 325,000.00	0.14084	\$ 325,000.00	0.14084	
	Alternative Revenue Bonds	\$ 1,348,200.00	0.58302		\$ 1,389,168.75	0.60201	\$ 1,389,168.75	0.60201	
	A.R. Bonds Abated	\$ (1,348,200.00)	(0.58302)		\$ (1,389,168.75)	(0.60201)	\$ (1,389,168.75)	(0.60201)	
	Macon County 1%	\$ 19,329.00	0.00836		\$ 16,331.67	0.00708	\$ 16,331.67	0.00708	
	Bond Levy	\$ 2,037,549.00	0.88113		\$ 1,721,141.67	0.74587	\$ 1,721,141.67	0.74587	-\$316,407
	<b>Total:</b>	\$ 10,204,187.88	\$4.41276		\$ 10,282,254.98	\$4.45590	\$ 10,282,254.98	\$4.45590	

May vary due to rounding

**New Dollars = \$77,168**

**Increase: 4.83%**

U002	\$ 214,460,994
U02A	\$ 7,684,490
DeWitt	\$ 9,097,114
<b>Previous Year Final EAV</b>	<b>\$ 231,242,598</b>
U002	\$ 213,177,242
U02A	\$ 7,881,369
DeWitt	\$ 9,697,292
<b>Current Year EAV</b>	<b>\$ 230,755,903</b>

	Actual	est	est	Estimated
EAV Growth				-0.21%
CPI				1.40%

## Tax Rates & EAV FY19-22

	Payable Year (Levy Year)	FY19 (2017)	FY20 (2018)	FY21 (2019)
	Tax Rate per \$100	\$4.08724	\$4.13351	\$4.19363
EAV	Macon County U002	\$191,473,318	\$210,835,385	\$210,856,099
EAV	Macon County U02A	\$2,544,332	\$7,659,141	\$7,638,028
EAV	Dewitt County U02	\$7,827,105	\$8,230,230	\$8,621,505
EAV	Final EAV (taxable)	\$201,844,755	\$226,724,756	\$227,115,632
	% Change on Previous Year	1.4%	12.3%	0.2%
	Payable Year (Levy Year)	FY22 (2020)	FY23 (2021)	FY24 (2022)
	Tax Rate per \$100	\$4.41276	\$4.45590	
EAV	Macon County U002	\$214,460,994	\$213,177,242	\$0
EAV	Macon County U02A	\$7,684,490	\$7,881,369	\$0
EAV	Dewitt County U02	\$9,097,114	\$9,697,292	\$0
EAV	Final EAV (taxable)	\$231,242,598	\$230,755,903	\$0
		1.8%	-0.2%	

# Checks Issued

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Bank Account: General

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
59150	AHW LLC	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	55.42
59151	Ameresco, Inc	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	33,886.00
59152	Basket Case Catering	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	294.00
59153	Baum-Chev-Buick Co	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	87.96
59154	Constellation New Energy - Gas Division, LLC	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	4,798.32
59155	Susie Conway	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	340.38
59156	Gordon Food Service Inc	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	12,298.43
59157	Grainger	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	2.75
59158	Hoelting Food Service	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	179.72
59159	Illinois Mechanical	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	8,889.36
59160	ILMO Products Company	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	29.10
59161	Intrado Interactive Services Corporation	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	2,937.06
59162	Leo Johnson	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	144.37
59163	JTnet	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	1,150.00
59164	Kone Inc	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	531.32
59165	Lee Enterprise Central IL	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	67.16
59166	M- F High Imprest Fund	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	202.93
59167	Macon-Platt Regional Ofc	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	3,300.00
59168	Maroa-Forsyth Athletic De	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	3,859.00
59169	Maroa-Forsyth High School	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	4.75
59170	Menards	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	26.82
59171	Mid-West Truckers Assn	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	75.00
59172	Prairie Farms	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	2,666.36
59173	Refreshment Svcs Pepsi	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	410.88
59174	The Home Depot Pro	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	1,475.72
59175	Uline	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	55.67
59176	Lindsey Wise	BDCKS6	R	R	01/31/2022	01/10/2022	01/10/2022	132.32
59177	Maroa-Forsyth Middle	BDCKS7	R	R	01/31/2022	01/10/2022	01/10/2022	448.35
59179	Garrett, Grant S	PR 01142022	R	X		01/14/2022	01/14/2022	291.96
59180	Heck, John S	PR 01142022	R	X		01/14/2022	01/14/2022	97.31
59181	Turner, Eliana G	PR 01142022	R	X		01/14/2022	01/14/2022	483.53

# Checks Issued

Maroa Forsyth CUSD 2

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
59182	Beck, Tamara N	PR 01142022	R	R	01/31/2022	01/14/2022	01/14/2022	154.59
59183	Grubbs, Jack	PR 01142022	R	R	01/31/2022	01/14/2022	01/14/2022	1,409.25
59184	Osborne, Wyatt W	PR 01142022	R	X	01/31/2022	01/14/2022	01/14/2022	1,024.79
59185	Wright, Nina	PR 01142022	R	R	01/31/2022	01/14/2022	01/14/2022	296.96
59186	Platzbecker, Veronica J	PR 01142022	R	X	01/31/2022	01/14/2022	01/14/2022	56.67
59187	Garrett, Grant S	PR 01142022	R	Z	01/31/2022	01/14/2022	01/14/2022	291.96
59188	Heck, John S	PR 01142022	R	Z	01/31/2022	01/14/2022	01/14/2022	97.31
59189	Turner, Eliana G	PR 01142022	R	Z	01/31/2022	01/14/2022	01/14/2022	483.53
59190	Osborne, Wyatt W	PR 01142022	R	Z	01/31/2022	01/14/2022	01/14/2022	1,024.79
59191	Platzbecker, Veronica J	PR 01142022	R	Z	01/31/2022	01/14/2022	01/14/2022	56.67
59192	BPC Flex Spending Account	PR 01142022	R	R	01/31/2022	01/14/2022	01/14/2022	2,443.06
59193	Maroa-Forsyth Teachers	PR 01142022	R	R	01/31/2022	01/14/2022	01/14/2022	3,035.52
59194	NCPERS-IL IMRF	PR 01142022	R	R	01/31/2022	01/14/2022	01/14/2022	38.00
59195	Barbeck Communications	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	51,278.50
59196	Benefit Plan Consultants	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	434.12
59197	City Of Maroa	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	37.56
59198	Decatur Memorial Hospital	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	3,887.55
59199	ENGINE Resources	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	34,091.35
59200	Forsyth Village	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	280.18
59201	Harold O'Shea Builders	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	1,088,734.20
59202	Maroa-Forsyth Athletic Activity Fund	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	183.00
59203	PDC/Area Companies	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	150.00
59204	Peoples Bank & Trust	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	1,590.95
59205	Nathan L Sheppard	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	192.64
59206	Jennifer S Williams	BDCKS1	R	R	01/31/2022	01/14/2022	01/14/2022	192.64
8000001399	American Family Life Assurance Company	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	16.60
8000001400	Blue Cross Blue Shield (Vis/Life)	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	401.46
8000001401	Blue Cross Blue Shield Health	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	39,259.82
8000001402	Colonial Life Insurance	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	36.12
8000001403	Illinois Department of Revenue	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	12,299.29
8000001404	Illinois Municipal Retirement Fund	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	7,889.86



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Marra Forsyth CUSD 2

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
8000001405	PlanConnect, LLC	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	8,681.66
8000001406	Teacher Retirement System	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	21,936.03
8000001407	Teachers Retirement Ins	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	4,205.15
8000001408	U.S. Department of the Treasury	PR 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	37,767.85
8000001409	Magic-Wrighter, Inc	BDCKS1	R	W	01/31/2022	01/14/2022	01/14/2022	27.95
8000001418	Teacher Retirement System	TRS adj 01142022	R	W	01/31/2022	01/14/2022	01/14/2022	-449.52
9000012547	Aten, Sarah E	PR 01142022	R	A		01/14/2022	01/14/2022	199.64
9000012548	Azzarelli, Luke D	PR 01142022	R	A		01/14/2022	01/14/2022	1,282.45
9000012549	Beard, Meredith M	PR 01142022	R	A		01/14/2022	01/14/2022	1,529.15
9000012550	Boysen, Riley K	PR 01142022	R	A		01/14/2022	01/14/2022	997.14
9000012551	Brewer, Jordan K	PR 01142022	R	A		01/14/2022	01/14/2022	1,238.39
9000012552	Britz, Ashlyn E	PR 01142022	R	A		01/14/2022	01/14/2022	1,255.20
9000012553	Bumgardner, Meghan H	PR 01142022	R	A		01/14/2022	01/14/2022	698.87
9000012554	Clark, Erin B	PR 01142022	R	A		01/14/2022	01/14/2022	1,544.52
9000012555	Clawson, Katelyn E	PR 01142022	R	A		01/14/2022	01/14/2022	243.29
9000012556	Clifton, Gabrielle L	PR 01142022	R	A		01/14/2022	01/14/2022	1,406.08
9000012557	Cook, Marissah L	PR 01142022	R	A		01/14/2022	01/14/2022	776.84
9000012558	Cummins, Sandy L	PR 01142022	R	A		01/14/2022	01/14/2022	923.12
9000012559	Donaldson, Kathryn D	PR 01142022	R	A		01/14/2022	01/14/2022	1,559.85
9000012560	Doty, Theresa J	PR 01142022	R	A		01/14/2022	01/14/2022	1,663.42
9000012561	Ennis, Heather L	PR 01142022	R	A		01/14/2022	01/14/2022	1,377.16
9000012562	Finck, Brenna N	PR 01142022	R	A		01/14/2022	01/14/2022	880.63
9000012563	Frakes, Anthony J	PR 01142022	R	A		01/14/2022	01/14/2022	1,604.86
9000012564	Gentry, Cameron A	PR 01142022	R	A		01/14/2022	01/14/2022	857.59
9000012565	Goldman, Elizabeth S	PR 01142022	R	A		01/14/2022	01/14/2022	1,273.77
9000012566	Hill, Jessica L	PR 01142022	R	A		01/14/2022	01/14/2022	1,730.91
9000012567	Kaur, Mandip	PR 01142022	R	A		01/14/2022	01/14/2022	577.35
9000012568	Kuhlman, Nicole D	PR 01142022	R	A		01/14/2022	01/14/2022	130.66
9000012569	Leeper, Jarred W	PR 01142022	R	A		01/14/2022	01/14/2022	1,455.63
9000012570	Leeper, Jeri L	PR 01142022	R	A		01/14/2022	01/14/2022	170.54
9000012571	Lombardi, Chloe R	PR 01142022	R	A		01/14/2022	01/14/2022	1,312.38
9000012572	Miller, James Ryan	PR 01142022	R	A		01/14/2022	01/14/2022	1,009.89
9000012573	Pikula, Emma M	PR 01142022	R	A		01/14/2022	01/14/2022	1,267.72

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Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9000012574	Queen, Patricia M	PR 01142022	R	A		01/14/2022	01/14/2022	478.33
9000012575	Riley, Matthew C	PR 01142022	R	A		01/14/2022	01/14/2022	867.24
9000012576	Runyen, Jacqueline A	PR 01142022	R	A		01/14/2022	01/14/2022	264.57
9000012577	Sliker, Ashley L	PR 01142022	R	A		01/14/2022	01/14/2022	1,487.98
9000012578	Smith, Douglas G	PR 01142022	R	A		01/14/2022	01/14/2022	1,449.55
9000012579	Sullivan, Megan E	PR 01142022	R	A		01/14/2022	01/14/2022	1,569.25
9000012580	Thomas, Marley C	PR 01142022	R	A		01/14/2022	01/14/2022	291.96
9000012581	Tool, Michelle Kay	PR 01142022	R	A		01/14/2022	01/14/2022	701.07
9000012582	Wallar, Trina L	PR 01142022	R	A		01/14/2022	01/14/2022	479.43
9000012583	Ward, Cheri Singleton	PR 01142022	R	A		01/14/2022	01/14/2022	1,061.64
9000012584	Wilson, Caleb	PR 01142022	R	A		01/14/2022	01/14/2022	1,015.24
9000012585	Zahner, Amy E	PR 01142022	R	A		01/14/2022	01/14/2022	1,389.31
9000012586	Adams, Angelina J	PR 01142022	R	A		01/14/2022	01/14/2022	1,320.77
9000012587	Anderson, Lindsay M	PR 01142022	R	A		01/14/2022	01/14/2022	1,421.09
9000012588	Applebee, Philip J	PR 01142022	R	A		01/14/2022	01/14/2022	3,253.78
9000012589	Atherton, Erin L	PR 01142022	R	A		01/14/2022	01/14/2022	2,733.92
9000012590	Aupperle, Rachel	PR 01142022	R	A		01/14/2022	01/14/2022	1,554.95
9000012591	Bohner, Teresa J	PR 01142022	R	A		01/14/2022	01/14/2022	240.38
9000012592	Bruce, Vickie L	PR 01142022	R	A		01/14/2022	01/14/2022	335.69
9000012593	Callaway, Malinda K	PR 01142022	R	A		01/14/2022	01/14/2022	2,643.21
9000012594	Campbell, Nancy Y	PR 01142022	R	A		01/14/2022	01/14/2022	396.30
9000012595	Chandler, Deanna K	PR 01142022	R	A		01/14/2022	01/14/2022	212.13
9000012596	Clawson, Amy A	PR 01142022	R	A		01/14/2022	01/14/2022	1,313.92
9000012597	Clifton, Shayla M	PR 01142022	R	A		01/14/2022	01/14/2022	359.80
9000012598	Coombs, Diana L	PR 01142022	R	A		01/14/2022	01/14/2022	541.01
9000012599	Crabtree, Julie A	PR 01142022	R	A		01/14/2022	01/14/2022	1,700.37
9000012600	Craft, Cara Lyndzi	PR 01142022	R	A		01/14/2022	01/14/2022	1,460.78
9000012601	Crouch, Cassie	PR 01142022	R	A		01/14/2022	01/14/2022	1,807.74
9000012602	Crowe, Angela K	PR 01142022	R	A		01/14/2022	01/14/2022	877.23
9000012603	Daniels, Amanda J	PR 01142022	R	A		01/14/2022	01/14/2022	61.17
9000012604	Doty, Jason W	PR 01142022	R	A		01/14/2022	01/14/2022	1,490.02
9000012605	Eagler, Nikki R	PR 01142022	R	A		01/14/2022	01/14/2022	1,510.15
9000012606	Eighner, Jill A	PR 01142022	R	A		01/14/2022	01/14/2022	1,653.93
9000012607	Finck, Selina C	PR 01142022	R	A		01/14/2022	01/14/2022	2,357.63



# Checks Issued

Maroa Forsyth CUSD 2

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9000012608	Flock, Amy M	PR 01142022	R	A		01/14/2022	01/14/2022	1,132.89
9000012609	Garner, Keith A	PR 01142022	R	A		01/14/2022	01/14/2022	1,943.45
9000012610	Gideon, Rebecca	PR 01142022	R	A		01/14/2022	01/14/2022	1,337.10
9000012611	Golladay, Julie A	PR 01142022	R	A		01/14/2022	01/14/2022	368.27
9000012612	Goodwin, Stacy A	PR 01142022	R	A		01/14/2022	01/14/2022	2,123.06
9000012613	Griffith, Allyson A	PR 01142022	R	A		01/14/2022	01/14/2022	2,226.64
9000012614	Handley, Ivy M	PR 01142022	R	A		01/14/2022	01/14/2022	1,379.48
9000012615	Harper, Amy D	PR 01142022	R	A		01/14/2022	01/14/2022	369.04
9000012616	Hastings, Barbara A	PR 01142022	R	A		01/14/2022	01/14/2022	509.50
9000012617	Hatton, Margaret Edye	PR 01142022	R	A		01/14/2022	01/14/2022	440.59
9000012618	Haws, Stephen L	PR 01142022	R	A		01/14/2022	01/14/2022	998.90
9000012619	Heap, William	PR 01142022	R	A		01/14/2022	01/14/2022	238.00
9000012620	Heckwine, Audra	PR 01142022	R	A		01/14/2022	01/14/2022	2,132.63
9000012621	Hickey, Megan L	PR 01142022	R	A		01/14/2022	01/14/2022	2,206.50
9000012622	Holthaus, Karen E	PR 01142022	R	A		01/14/2022	01/14/2022	2,395.28
9000012623	Holthaus, Troy D	PR 01142022	R	A		01/14/2022	01/14/2022	2,597.20
9000012624	Huffman, Jerry	PR 01142022	R	A		01/14/2022	01/14/2022	146.05
9000012625	Huffman, Marsha	PR 01142022	R	A		01/14/2022	01/14/2022	832.74
9000012626	Hurst, Joy M	PR 01142022	R	A		01/14/2022	01/14/2022	1,240.70
9000012627	Jackson, Dawn M	PR 01142022	R	A		01/14/2022	01/14/2022	1,048.88
9000012628	Jalley, Wendy S	PR 01142022	R	A		01/14/2022	01/14/2022	2,068.94
9000012629	Jostes, Joshua M	PR 01142022	R	A		01/14/2022	01/14/2022	2,993.68
9000012630	Kahler, Kristopher S	PR 01142022	R	A		01/14/2022	01/14/2022	3,981.91
9000012631	Keith, Julie D	PR 01142022	R	A		01/14/2022	01/14/2022	2,064.87
9000012632	Kidd, Jon D	PR 01142022	R	A		01/14/2022	01/14/2022	1,959.72
9000012633	Klein, Crystal E	PR 01142022	R	A		01/14/2022	01/14/2022	923.67
9000012634	Larner, Kristen J	PR 01142022	R	A		01/14/2022	01/14/2022	2,088.38
9000012635	Leathers, Melissa J	PR 01142022	R	A		01/14/2022	01/14/2022	1,948.78
9000012636	Leathers, Samantha S	PR 01142022	R	A		01/14/2022	01/14/2022	365.87
9000012637	Lidy, Sarah R	PR 01142022	R	A		01/14/2022	01/14/2022	1,949.54
9000012638	Livingood, Brenda K	PR 01142022	R	A		01/14/2022	01/14/2022	1,624.45
9000012639	Luedke, Josie D	PR 01142022	R	A		01/14/2022	01/14/2022	1,556.64
9000012640	Luther, Robert J	PR 01142022	R	A		01/14/2022	01/14/2022	327.65
9000012641	Luttrell, Jody R	PR 01142022	R	A		01/14/2022	01/14/2022	2,131.12

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Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9000012642	Manint, Cindra A	PR 01142022	R	A		01/14/2022	01/14/2022	1,004.22
9000012643	Mann, Dawn J	PR 01142022	R	A		01/14/2022	01/14/2022	2,009.01
9000012644	Martin, Sean D	PR 01142022	R	A		01/14/2022	01/14/2022	3,358.01
9000012645	Maurer, Kaley M	PR 01142022	R	A		01/14/2022	01/14/2022	1,264.75
9000012646	Mccool, Jamie D	PR 01142022	R	A		01/14/2022	01/14/2022	1,893.29
9000012647	Millan, Brenda	PR 01142022	R	A		01/14/2022	01/14/2022	758.26
9000012648	Mistic, Adam B	PR 01142022	R	A		01/14/2022	01/14/2022	998.90
9000012649	Mullins, Timothy J	PR 01142022	R	A		01/14/2022	01/14/2022	1,273.90
9000012650	Nashland, Rebecca W	PR 01142022	R	A		01/14/2022	01/14/2022	2,329.03
9000012651	Ohlemeyer, Heather M	PR 01142022	R	A		01/14/2022	01/14/2022	757.38
9000012652	Ohlemeyer, Jeffery S	PR 01142022	R	A		01/14/2022	01/14/2022	942.08
9000012653	Ohlemeyer, Lane C	PR 01142022	R	A		01/14/2022	01/14/2022	713.21
9000012654	O'Riley, Teri L	PR 01142022	R	A		01/14/2022	01/14/2022	785.67
9000012655	Parks, Kenneth C	PR 01142022	R	A		01/14/2022	01/14/2022	1,706.18
9000012656	Parrott, Mallory L	PR 01142022	R	A		01/14/2022	01/14/2022	282.50
9000012657	Patrick, Jessica S	PR 01142022	R	A		01/14/2022	01/14/2022	1,759.10
9000012658	Peasley, Janet V	PR 01142022	R	A		01/14/2022	01/14/2022	1,213.49
9000012659	Peasley, Timothy A	PR 01142022	R	A		01/14/2022	01/14/2022	1,418.30
9000012660	Peters, Brittany M	PR 01142022	R	A		01/14/2022	01/14/2022	1,035.41
9000012661	Peters, John D	PR 01142022	R	A		01/14/2022	01/14/2022	2,823.12
9000012662	Pond, Craig A	PR 01142022	R	A		01/14/2022	01/14/2022	1,499.00
9000012663	Ramsey, Stephanie D	PR 01142022	R	A		01/14/2022	01/14/2022	1,831.72
9000012664	Reynolds, Carrie	PR 01142022	R	A		01/14/2022	01/14/2022	2,969.30
9000012665	Reynolds, Ginger J	PR 01142022	R	A		01/14/2022	01/14/2022	1,931.31
9000012666	Riley, Michael C	PR 01142022	R	A		01/14/2022	01/14/2022	1,137.58
9000012667	Robinson, Larae	PR 01142022	R	A		01/14/2022	01/14/2022	693.43
9000012668	Russell, Lisa R	PR 01142022	R	A		01/14/2022	01/14/2022	1,418.84
9000012669	Sager, Coral L	PR 01142022	R	A		01/14/2022	01/14/2022	744.83
9000012670	Savage, Zoe	PR 01142022	R	A		01/14/2022	01/14/2022	1,296.47
9000012671	Scott, Amber N	PR 01142022	R	A		01/14/2022	01/14/2022	1,799.23
9000012672	Scott, Mary H	PR 01142022	R	A		01/14/2022	01/14/2022	921.86
9000012673	Shepherd, Connie R	PR 01142022	R	A		01/14/2022	01/14/2022	113.30
9000012674	Sheppard, Nathan L	PR 01142022	R	A		01/14/2022	01/14/2022	2,607.16
9000012675	Sleeth, Jennifer D	PR 01142022	R	A		01/14/2022	01/14/2022	220.54

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9000012676	Slemp, Linda D	PR 01142022	R	A		01/14/2022	01/14/2022	432.10
9000012677	Smith, Aimee O	PR 01142022	R	A		01/14/2022	01/14/2022	102.32
9000012678	Smith, Christine K	PR 01142022	R	A		01/14/2022	01/14/2022	1,547.95
9000012679	Stelzriede, Marsha K	PR 01142022	R	A		01/14/2022	01/14/2022	1,329.47
9000012680	Stewart, Brice S	PR 01142022	R	A		01/14/2022	01/14/2022	3,552.07
9000012681	Upperman, Rachelle L	PR 01142022	R	A		01/14/2022	01/14/2022	2,485.06
9000012682	Vance, Heather	PR 01142022	R	A		01/14/2022	01/14/2022	716.67
9000012683	Wallen, Chip W	PR 01142022	R	A		01/14/2022	01/14/2022	1,892.90
9000012684	Welke, Sherry K	PR 01142022	R	A		01/14/2022	01/14/2022	380.89
9000012685	Weisenborn, Christopher J	PR 01142022	R	A		01/14/2022	01/14/2022	2,033.52
9000012686	Welch, Heather J	PR 01142022	R	A		01/14/2022	01/14/2022	1,024.79
9000012687	Wiggins, Kayla A	PR 01142022	R	A		01/14/2022	01/14/2022	1,408.04
9000012688	Williams, Jennifer S	PR 01142022	R	A		01/14/2022	01/14/2022	2,300.41
9000012689	Wilson, Michelle R	PR 01142022	R	A		01/14/2022	01/14/2022	737.09
9000012690	Woodhall, Angela A	PR 01142022	R	A		01/14/2022	01/14/2022	2,276.05
9000012691	Woodhall, David M	PR 01142022	R	A		01/14/2022	01/14/2022	2,616.30
9000012692	Young, Nichole	PR 01142022	R	A		01/14/2022	01/14/2022	1,076.59
9000012693	Yunker, Rebecca J	PR 01142022	R	A		01/14/2022	01/14/2022	1,138.51
9000012694	Cleland, Leighann	PR 01142022	R	A		01/14/2022	01/14/2022	477.08
9000012695	Danko, Abby L	PR 01142022	R	A		01/14/2022	01/14/2022	191.48
9000012696	Ennis, Aaron D	PR 01142022	R	A		01/14/2022	01/14/2022	1,917.09
9000012697	Finck, Nicholas L	PR 01142022	R	A		01/14/2022	01/14/2022	325.06
9000012698	Holmes, Cynthia M	PR 01142022	R	A		01/14/2022	01/14/2022	262.08
9000012699	Holsapple, Michelle	PR 01142022	R	A		01/14/2022	01/14/2022	77.96
9000012700	Johnson, Leo F	PR 01142022	R	A		01/14/2022	01/14/2022	2,530.12
9000012701	Myers, Kirk A	PR 01142022	R	A		01/14/2022	01/14/2022	87.40
9000012702	Peters, Bill T	PR 01142022	R	A		01/14/2022	01/14/2022	92.86
9000012665	Reynolds, Ginger J	ADJ for Jump Start Grant	I	J	01/31/2022	01/17/2022	01/17/2022	0.00
59207	Theresa J Doty	BDCKS2	R	R		01/19/2022	01/19/2022	489.52
59208	Eastern Illinois Development Service	BDCKS2	R	R	01/31/2022	01/19/2022	01/19/2022	60.00
59209	Direct Fitness Solutions	BDCKS3	R	R	01/31/2022	01/19/2022	01/19/2022	61,310.47
59210	Kuhlman, Nicole D	PR 01282022	R	X		01/28/2022	01/28/2022	130.66
59210	Kuhlman, Nicole D	PR 01282022	R	X		01/28/2022	01/28/2022	130.66

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59210	Kuhlman, Nicole D	PR 01282022	R	Z	01/31/2022	01/28/2022	01/28/2022	130.66
59211	Beck, Tamara N	PR 01282022	R	X		01/28/2022	01/28/2022	193.24
59211	Beck, Tamara N	PR 01282022	R	X		01/28/2022	01/28/2022	193.24
59211	Beck, Tamara N	PR 01282022	R	Z	01/31/2022	01/28/2022	01/28/2022	193.24
59212	Osborne, Wyatt W	PR 01282022	R	X		01/28/2022	01/28/2022	1,024.79
59212	Osborne, Wyatt W	PR 01282022	R	X		01/28/2022	01/28/2022	1,024.79
59212	Osborne, Wyatt W	PR 01282022	R	Z	01/31/2022	01/28/2022	01/28/2022	1,024.79
59213	Wright, Nina	PR 01282022	R	X		01/28/2022	01/28/2022	389.95
59213	Wright, Nina	PR 01282022	R	X		01/28/2022	01/28/2022	389.95
59213	Wright, Nina	PR 01282022	R	Z		01/28/2022	01/28/2022	389.95
59214	Platzbecker, Veronica J	PR 01282022	R	X		01/28/2022	01/28/2022	112.64
59214	Platzbecker, Veronica J	PR 01282022	R	X		01/28/2022	01/28/2022	112.64
59214	Platzbecker, Veronica J	PR 01282022	R	Z	01/31/2022	01/28/2022	01/28/2022	112.64
59215	Blitt and Gaines, P.C.	PR 01282022	R	X		01/28/2022	01/28/2022	351.47
59215	Blitt and Gaines, P.C.	PR 01282022	R	Z		01/28/2022	01/28/2022	351.47
59216	BPC Flex Spending Account	PR 01282022	R	X		01/28/2022	01/28/2022	2,443.06
59216	BPC Flex Spending Account	PR 01282022	R	Z		01/28/2022	01/28/2022	2,443.06
59217	Marra-Forsyth Teachers	PR 01282022	R	X		01/28/2022	01/28/2022	3,035.52
59217	Marra-Forsyth Teachers	PR 01282022	R	Z		01/28/2022	01/28/2022	3,035.52
59218	NCPERS-IL IMRF	PR 01282022	R	X		01/28/2022	01/28/2022	38.00
59218	NCPERS-IL IMRF	PR 01282022	R	Z		01/28/2022	01/28/2022	38.00
8000001419	American Family Life Assurance Company	PR 01282022	R	W		01/28/2022	01/28/2022	16.60
8000001420	Blue Cross Blue Shield (Vis/Life)	PR 01282022	R	W	01/31/2022	01/28/2022	01/28/2022	401.46
8000001421	Blue Cross Blue Shield Health	PR 01282022	R	W	01/31/2022	01/28/2022	01/28/2022	39,259.82
8000001422	Colonial Life Insurance	PR 01282022	R	W		01/28/2022	01/28/2022	36.12
8000001423	Illinois Department of Revenue	PR 01282022	R	W		01/28/2022	01/28/2022	12,320.38
8000001424	Illinois Municipal Retirement Fund	PR 01282022	R	W		01/28/2022	01/28/2022	8,645.62
8000001425	PlanConnect, LLC	PR 01282022	R	W		01/28/2022	01/28/2022	9,581.33
8000001426	Teacher Retirement System	PR 01282022	R	W		01/28/2022	01/28/2022	24,733.05
8000001427	Teachers Pay Teachers	PR 01282022	R	W		01/28/2022	01/28/2022	960.34
8000001428	U.S. Department of the Treasury	PR 01282022	R	W	01/31/2022	01/28/2022	01/28/2022	38,378.28

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9000012703	Azzarelli, Luke D	PR 01282022	R	A		01/28/2022	01/28/2022	1,282.45
9000012704	Beard, Meredith M	PR 01282022	R	A		01/28/2022	01/28/2022	1,529.15
9000012705	Boysen, Riley K	PR 01282022	R	A		01/28/2022	01/28/2022	997.14
9000012706	Brewer, Jordan K	PR 01282022	R	A		01/28/2022	01/28/2022	1,238.39
9000012707	Brtz, Ashlyn E	PR 01282022	R	A		01/28/2022	01/28/2022	1,272.23
9000012708	Burgardner, Meghan H	PR 01282022	R	A		01/28/2022	01/28/2022	698.87
9000012709	Clark, Erin B	PR 01282022	R	A		01/28/2022	01/28/2022	1,544.52
9000012710	Clawson, Katelyn E	PR 01282022	R	A		01/28/2022	01/28/2022	48.66
9000012711	Clifton, Gabrielle L	PR 01282022	R	A		01/28/2022	01/28/2022	1,303.78
9000012712	Cook, Marissah L	PR 01282022	R	A		01/28/2022	01/28/2022	907.96
9000012713	Cummins, Sandy L	PR 01282022	R	A		01/28/2022	01/28/2022	923.12
9000012714	Donaldson, Kathryn D	PR 01282022	R	A		01/28/2022	01/28/2022	1,559.85
9000012715	Doty, Theresa J	PR 01282022	R	A		01/28/2022	01/28/2022	1,663.42
9000012716	Ennis, Heather L	PR 01282022	R	A		01/28/2022	01/28/2022	1,377.16
9000012717	Finck, Brenna N	PR 01282022	R	A		01/28/2022	01/28/2022	880.63
9000012718	Frakes, Anthony J	PR 01282022	R	A		01/28/2022	01/28/2022	1,604.86
9000012719	Goldman, Elizabeth S	PR 01282022	R	A		01/28/2022	01/28/2022	1,291.24
9000012720	Hill, Jessica L	PR 01282022	R	A		01/28/2022	01/28/2022	1,730.91
9000012721	Kaur, Mandip	PR 01282022	R	A		01/28/2022	01/28/2022	273.22
9000012722	Leeper, Jarred W	PR 01282022	R	A		01/28/2022	01/28/2022	1,455.63
9000012723	Leeper, Jeri L	PR 01282022	R	A		01/28/2022	01/28/2022	262.44
9000012724	Lombardi, Chloe R	PR 01282022	R	A		01/28/2022	01/28/2022	1,295.32
9000012725	Miller, James Ryan	PR 01282022	R	A		01/28/2022	01/28/2022	1,009.89
9000012726	Pikula, Emma M	PR 01282022	R	A		01/28/2022	01/28/2022	1,284.76
9000012727	Queen, Patricia M	PR 01282022	R	A		01/28/2022	01/28/2022	501.61
9000012728	Ringle, Aaron E	PR 01282022	R	A		01/28/2022	01/28/2022	186.31
9000012729	Runyen, Jacqueline A	PR 01282022	R	A		01/28/2022	01/28/2022	589.12
9000012730	Sifer, Ashley L	PR 01282022	R	A		01/28/2022	01/28/2022	1,487.98
9000012731	Smith, Douglas G	PR 01282022	R	A		01/28/2022	01/28/2022	1,449.55
9000012732	Sullivan, Megan E	PR 01282022	R	A		01/28/2022	01/28/2022	1,569.25
9000012733	Tennyson, Elizabeth L	PR 01282022	R	A		01/28/2022	01/28/2022	84.12
9000012734	Tool, Michelle Kay	PR 01282022	R	A		01/28/2022	01/28/2022	701.07
9000012735	Waller, Trina L	PR 01282022	R	A		01/28/2022	01/28/2022	554.40
9000012736	Ward, Cheni Singleton	PR 01282022	R	A		01/28/2022	01/28/2022	1,079.11



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9000012737	Wilson, Caleb	PR 01282022	R	A		01/28/2022	01/28/2022	1,015.24
9000012738	Zahner, Amy E	PR 01282022	R	A		01/28/2022	01/28/2022	1,389.31
9000012739	Adams, Angelina J	PR 01282022	R	A		01/28/2022	01/28/2022	1,320.77
9000012740	Anderson, Lindsay M	PR 01282022	R	A		01/28/2022	01/28/2022	1,421.09
9000012741	Applebee, Phillip J	PR 01282022	R	A		01/28/2022	01/28/2022	3,192.55
9000012742	Atherton, Erin L	PR 01282022	R	A		01/28/2022	01/28/2022	2,785.07
9000012743	Aupperle, Rachel	PR 01282022	R	A		01/28/2022	01/28/2022	1,554.95
9000012744	Bohner, Teresa J	PR 01282022	R	A		01/28/2022	01/28/2022	305.49
9000012745	Bruce, Vickie L	PR 01282022	R	A		01/28/2022	01/28/2022	335.89
9000012746	Callaway, Malinda K	PR 01282022	R	A		01/28/2022	01/28/2022	2,660.28
9000012747	Campbell, Nancy Y	PR 01282022	R	A		01/28/2022	01/28/2022	480.98
9000012748	Chandler, Deanna K	PR 01282022	R	A		01/28/2022	01/28/2022	95.28
9000012749	Clawson, Amy A	PR 01282022	R	A		01/28/2022	01/28/2022	564.73
9000012750	Clifton, Shayla M	PR 01282022	R	A		01/28/2022	01/28/2022	479.18
9000012751	Coombs, Diana L	PR 01282022	R	A		01/28/2022	01/28/2022	1,744.48
9000012752	Crabtree, Julie A	PR 01282022	R	A		01/28/2022	01/28/2022	1,700.37
9000012753	Craft, Cara Lyndzi	PR 01282022	R	A		01/28/2022	01/28/2022	1,460.78
9000012754	Crouch, Cassie	PR 01282022	R	A		01/28/2022	01/28/2022	1,824.79
9000012755	Crowe, Angela K	PR 01282022	R	A		01/28/2022	01/28/2022	877.23
9000012756	Daniels, Amanda J	PR 01282022	R	A		01/28/2022	01/28/2022	91.77
9000012757	Doty, Jason W	PR 01282022	R	A		01/28/2022	01/28/2022	1,524.11
9000012758	Eagler, Nikki R	PR 01282022	R	A		01/28/2022	01/28/2022	1,510.15
9000012759	Eighner, Jill A	PR 01282022	R	A		01/28/2022	01/28/2022	1,653.93
9000012760	Finck, Selina C	PR 01282022	R	A		01/28/2022	01/28/2022	2,408.79
9000012761	Flock, Amy M	PR 01282022	R	A		01/28/2022	01/28/2022	1,107.53
9000012762	Garner, Keith A	PR 01282022	R	A		01/28/2022	01/28/2022	1,591.98
9000012763	Gideon, Rebecca	PR 01282022	R	A		01/28/2022	01/28/2022	1,337.10
9000012764	Golladay, Julie A	PR 01282022	R	A		01/28/2022	01/28/2022	417.64
9000012765	Goodwin, Stacy A	PR 01282022	R	A		01/28/2022	01/28/2022	2,123.06
9000012766	Griffith, Alyson A	PR 01282022	R	A		01/28/2022	01/28/2022	2,256.56
9000012767	Handley, Ivy M	PR 01282022	R	A		01/28/2022	01/28/2022	1,396.53
9000012768	Harper, Amy D	PR 01282022	R	A		01/28/2022	01/28/2022	403.82
9000012769	Hastings, Barbara A	PR 01282022	R	A		01/28/2022	01/28/2022	875.86
9000012770	Hatton, Margaret Edye	PR 01282022	R	A		01/28/2022	01/28/2022	490.99

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9000012771	Haws, Stephen L	PR 01282022	R	A		01/28/2022	01/28/2022	998.90
9000012772	Heckwine, Audra	PR 01282022	R	A		01/28/2022	01/28/2022	2,132.63
9000012773	Hickey, Megan L	PR 01282022	R	A		01/28/2022	01/28/2022	2,206.50
9000012774	Holthaus, Karen E	PR 01282022	R	A		01/28/2022	01/28/2022	2,420.86
9000012775	Holthaus, Troy D	PR 01282022	R	A		01/28/2022	01/28/2022	2,597.20
9000012776	Huffman, Jerry	PR 01282022	R	A		01/28/2022	01/28/2022	189.86
9000012777	Huffman, Marsha	PR 01282022	R	A		01/28/2022	01/28/2022	832.74
9000012778	Hurst, Joy M	PR 01282022	R	A		01/28/2022	01/28/2022	1,240.70
9000012779	Jackson, Dawn M	PR 01282022	R	A		01/28/2022	01/28/2022	1,048.88
9000012780	Jalley, Wendy S	PR 01282022	R	A		01/28/2022	01/28/2022	2,068.94
9000012781	Jostes, Joshua M	PR 01282022	R	A		01/28/2022	01/28/2022	2,993.68
9000012782	Kahler, Kristopher S	PR 01282022	R	A		01/28/2022	01/28/2022	3,981.91
9000012783	Keith, Julie D	PR 01282022	R	A		01/28/2022	01/28/2022	2,064.87
9000012784	Kidd, Jon D	PR 01282022	R	A		01/28/2022	01/28/2022	1,976.77
9000012785	Klein, Crystal E	PR 01282022	R	A		01/28/2022	01/28/2022	1,498.87
9000012786	Larner, Kristen J	PR 01282022	R	A		01/28/2022	01/28/2022	2,088.38
9000012787	Leathers, Melissa J	PR 01282022	R	A		01/28/2022	01/28/2022	1,948.78
9000012788	Leathers, Samantha S	PR 01282022	R	A		01/28/2022	01/28/2022	522.66
9000012789	Lidy, Sarah R	PR 01282022	R	A		01/28/2022	01/28/2022	1,966.59
9000012790	Livingood, Brenda K	PR 01282022	R	A		01/28/2022	01/28/2022	1,691.40
9000012791	Luedke, Josie D	PR 01282022	R	A		01/28/2022	01/28/2022	1,571.61
9000012792	Luther, Robert J	PR 01282022	R	A		01/28/2022	01/28/2022	327.65
9000012793	Luttrell, Jody R	PR 01282022	R	A		01/28/2022	01/28/2022	2,480.28
9000012794	Manint, Cindra A	PR 01282022	R	A		01/28/2022	01/28/2022	1,004.22
9000012795	Mann, Dawn J	PR 01282022	R	A		01/28/2022	01/28/2022	2,009.01
9000012796	Martin, Sean D	PR 01282022	R	A		01/28/2022	01/28/2022	3,582.44
9000012797	Maurer, Kaley M	PR 01282022	R	A		01/28/2022	01/28/2022	1,264.75
9000012798	Mccool, Jamie D	PR 01282022	R	A		01/28/2022	01/28/2022	1,893.29
9000012799	Millan, Brenda	PR 01282022	R	A		01/28/2022	01/28/2022	906.36
9000012800	Mistic, Adam B	PR 01282022	R	A		01/28/2022	01/28/2022	998.90
9000012801	Mullins, Timothy J	PR 01282022	R	A		01/28/2022	01/28/2022	1,273.90
9000012802	Nashland, Rebecca W	PR 01282022	R	A		01/28/2022	01/28/2022	2,254.03
9000012803	Ohlemeyer, Heather M	PR 01282022	R	A		01/28/2022	01/28/2022	757.38
9000012804	Ohlemeyer, Jeffrey S	PR 01282022	R	A		01/28/2022	01/28/2022	942.08

# Checks Issued

Maroa Forsyth CUSD 2

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9000012805	Ohlemeyer, Lane C	PR 01282022	R	A		01/28/2022	01/28/2022	713.21
9000012806	O'Riley, Teri L	PR 01282022	R	A		01/28/2022	01/28/2022	639.37
9000012807	Parks, Kenneth C	PR 01282022	R	A		01/28/2022	01/28/2022	1,624.98
9000012808	Parrott, Mallory L	PR 01282022	R	A		01/28/2022	01/28/2022	330.37
9000012809	Patrick, Jessica S	PR 01282022	R	A		01/28/2022	01/28/2022	1,759.10
9000012810	Peasley, Janet V	PR 01282022	R	A		01/28/2022	01/28/2022	1,213.49
9000012811	Peasley, Timothy A	PR 01282022	R	A		01/28/2022	01/28/2022	1,435.35
9000012812	Peters, Brittany M	PR 01282022	R	A		01/28/2022	01/28/2022	1,035.41
9000012813	Peters, John D	PR 01282022	R	A		01/28/2022	01/28/2022	2,851.38
9000012814	Pond, Craig A	PR 01282022	R	A		01/28/2022	01/28/2022	1,499.00
9000012815	Ramsey, Stephanie D	PR 01282022	R	A		01/28/2022	01/28/2022	1,846.68
9000012816	Reynolds, Carrie	PR 01282022	R	A		01/28/2022	01/28/2022	2,969.30
9000012817	Reynolds, Ginger J	PR 01282022	R	A		01/28/2022	01/28/2022	1,931.31
9000012818	Riley, Michael C	PR 01282022	R	A		01/28/2022	01/28/2022	1,253.97
9000012819	Robinson, Larae	PR 01282022	R	A		01/28/2022	01/28/2022	748.09
9000012820	Russell, Lisa R	PR 01282022	R	A		01/28/2022	01/28/2022	1,323.95
9000012821	Sager, Coral L	PR 01282022	R	A		01/28/2022	01/28/2022	744.83
9000012822	Savage, Zoe	PR 01282022	R	A		01/28/2022	01/28/2022	1,296.47
9000012823	Scott, Amber N	PR 01282022	R	A		01/28/2022	01/28/2022	1,799.23
9000012824	Scott, Mary H	PR 01282022	R	A		01/28/2022	01/28/2022	921.86
9000012825	Shepherd, Connie R	PR 01282022	R	A		01/28/2022	01/28/2022	391.27
9000012826	Sheppard, Nathan L	PR 01282022	R	A		01/28/2022	01/28/2022	2,607.16
9000012827	Sleeth, Jennifer D	PR 01282022	R	A		01/28/2022	01/28/2022	226.67
9000012828	Slemp, Linda D	PR 01282022	R	A		01/28/2022	01/28/2022	364.19
9000012829	Smith, Aimee O	PR 01282022	R	A		01/28/2022	01/28/2022	102.32
9000012830	Smith, Christine K	PR 01282022	R	A		01/28/2022	01/28/2022	1,547.95
9000012831	Steizriede, Marsha K	PR 01282022	R	A		01/28/2022	01/28/2022	1,329.47
9000012832	Stewart, Brice S	PR 01282022	R	A		01/28/2022	01/28/2022	3,516.43
9000012833	Upperman, Rachelle L	PR 01282022	R	A		01/28/2022	01/28/2022	2,485.06
9000012834	Vance, Heather	PR 01282022	R	A		01/28/2022	01/28/2022	1,148.75
9000012835	Wallen, Chip W	PR 01282022	R	A		01/28/2022	01/28/2022	1,909.94
9000012836	Weikle, Sherry K	PR 01282022	R	A		01/28/2022	01/28/2022	530.55
9000012837	Weisenborn, Christopher J	PR 01282022	R	A		01/28/2022	01/28/2022	2,003.60
9000012838	Weich, Heather J	PR 01282022	R	A		01/28/2022	01/28/2022	1,024.79



# Checks Issued

Maroa Forsyth CUSD 2

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9000012839	Wiggins, Kayla A	PR 01282022	R	A		01/28/2022	01/28/2022	1,408.04
9000012840	Williams, Jennifer S	PR 01282022	R	A		01/28/2022	01/28/2022	2,300.41
9000012841	Wilson, Michelle R	PR 01282022	R	A		01/28/2022	01/28/2022	716.09
9000012842	Woodhall, Angela A	PR 01282022	R	A		01/28/2022	01/28/2022	2,276.05
9000012843	Woodhall, David M	PR 01282022	R	A		01/28/2022	01/28/2022	2,661.16
9000012844	Young, Nichole	PR 01282022	R	A		01/28/2022	01/28/2022	1,128.33
9000012845	Yunker, Rebecca J	PR 01282022	R	A		01/28/2022	01/28/2022	1,138.51
9000012846	Cleland, Leighann	PR 01282022	R	A		01/28/2022	01/28/2022	477.08
9000012847	Danko, Abby L	PR 01282022	R	A		01/28/2022	01/28/2022	211.45
9000012848	Ennis, Aaron D	PR 01282022	R	A		01/28/2022	01/28/2022	1,884.60
9000012849	Finck, Nicholas L	PR 01282022	R	A		01/28/2022	01/28/2022	235.42
9000012850	Holmes, Cynthia M	PR 01282022	R	A		01/28/2022	01/28/2022	131.04
9000012851	Holsapple, Michelle	PR 01282022	R	A		01/28/2022	01/28/2022	918.79
9000012852	Johnson, Leo F	PR 01282022	R	A		01/28/2022	01/28/2022	2,530.12
59219	Peters, Bill T	PR 01282022	R	A		01/28/2022	01/28/2022	287.43
59219	City Of Maroa	BDCKS1	R	R		02/04/2022	02/04/2022	839.61
59219	City Of Maroa	BDCKS1	V	V		02/04/2022	02/04/2022	-839.61
8000001433	Bankcard Services	BDCKS2	R	W		02/09/2022	02/09/2022	31,535.31

## Credit Card Transaction Report

1/1/2022 12:00:00 AM - 1/31/2022 12:00:00

Maroa Forsyth CUSD 2

Credit Card: \*\*\*\* \* 5762

Date	Status	Vendor	Description	Used By	Amount
01/10/2022	WINV	Nelsons Termite, Pest Inc	Pest Control	Sandy L Cummins	150.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Pest Control	150.00			
<b>Account</b>	<b>Amount</b>			
20 E 2540 3210 00 000 000000	150.00			

Date	Status	Vendor	Description	Used By	Amount
01/11/2022	WINV	Frontier	Telephone	Sandy L Cummins	607.31

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Telephone	607.31			
<b>Account</b>	<b>Amount</b>			
20 E 2540 3200 00 000 000000	607.31			

Date	Status	Vendor	Description	Used By	Amount
01/11/2022	WINV	Frontier	Telephone	Sandy L Cummins	121.57

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Telephone	121.57			
<b>Account</b>	<b>Amount</b>			
20 E 2540 3200 00 000 000000	121.57			

Date	Status	Vendor	Description	Used By	Amount
01/12/2022	WINV	United States Postal Service	Postage	Sandy L Cummins	116.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Postage	116.00			
<b>Account</b>	<b>Amount</b>			
10 E 2520 4110 00 000 000000	116.00			

Date	Status	Vendor	Description	Used By	Amount
01/12/2022	WINV	staples	Unit Office Supplies	Sandy L Cummins	54.72

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Unit Office Supplies	54.72			
<b>Account</b>	<b>Amount</b>			
10 E 2520 4100 00 000 000000	54.72			

Date	Status	Vendor	Description	Used By	Amount
01/14/2022	WINV	A T & T	Telephone	Sandy L Cummins	678.29

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Telephone	678.29			
<b>Account</b>	<b>Amount</b>			
20 E 2540 3200 00 000 000000	678.29			

Date	Status	Vendor	Description	Used By	Amount
01/21/2022	WINV	Sam's Club	Membership Renewal	Sandy L Cummins	140.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Membership Renewal	140.00			
<b>Account</b>	<b>Amount</b>			
10 E 2520 6400 00 000 000000	140.00			

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 5762

Date	Status	Vendor	Description	Used By	Amount
01/21/2022	WINV	MCC Network Services, LLC	Internet	Sandy L Cummins	824.50

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Internet	824.50			
<b>Account</b>	<b>Amount</b>			
20 E 2540 3160 00 000 000000	824.50			

**Card Total: 2,692.39**

**Credit Card:** \*\*\*\* \* 8525

Date	Status	Vendor	Description	Used By	Amount
01/06/2022	WINV	Sam's Club	Activity - teacher meeting	Carrie Reynolds	97.14

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Activity - teacher meeting	97.14			
<b>Account</b>	<b>Amount</b>			
10 E 1110 4105 00 100 000000	97.14			

Date	Status	Vendor	Description	Used By	Amount
01/09/2022	WINV	Canva	curriculum	Carrie Reynolds	12.99

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
curriculum	12.99			
<b>Account</b>	<b>Amount</b>			
10 E 1110 4200 00 100 000000	12.99			

Date	Status	Vendor	Description	Used By	Amount
01/18/2022	WINV	Sam's Club	Activity P&P	Carrie Reynolds	59.04

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Activity P&P	59.04			
<b>Account</b>	<b>Amount</b>			
10 E 1110 4105 00 100 000000	59.04			

Date	Status	Vendor	Description	Used By	Amount
01/22/2022	WINV	Amazon.com	Teachers Supplies - KP	Carrie Reynolds	118.80

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Teachers Supplies - KP	118.80			
<b>Account</b>	<b>Amount</b>			
10 E 1110 4100 00 100 000000	118.80			

**Card Total: 287.97**

**Credit Card:** \*\*\*\* \* 4148

Date	Status	Vendor	Description	Used By	Amount
01/03/2022	WINV	Allegro Apparel and Plaques	HS Activity - Choir	Brice S Stewart	170.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
HS Activity - Choir	170.00			
<b>Account</b>	<b>Amount</b>			
10 E 1122 4105 00 400 000000	170.00			

Date	Status	Vendor	Description	Used By	Amount
01/07/2022	WINV	Flinn Scientific Inc	Science Supplies	Brice S Stewart	10.70

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Science Supplies	10.70			
<b>Account</b>	<b>Amount</b>			
10 E 1122 4100 00 400 000000	10.70			

## Credit Card Transaction Report

Credit Card: \*\*\*\* \* 4148

Date	Status	Vendor	Description	Used By	Amount
01/07/2022	WINV	Decatur Blueprint	HS Activity - Drama	Brice S Stewart	625.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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HS Activity - Drama 625.00

**Account** **Amount**

10 E 1122 4105 00 400 000000 625.00

Date	Status	Vendor	Description	Used By	Amount
01/13/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	49.95

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Teacher Supplies 49.95

**Account** **Amount**

10 E 1122 4100 00 400 000000 49.95

Date	Status	Vendor	Description	Used By	Amount
01/13/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	34.87

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Teacher Supplies 34.87

**Account** **Amount**

10 E 1122 4100 00 400 000000 34.87

Date	Status	Vendor	Description	Used By	Amount
01/13/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	190.99

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Teacher Supplies 190.99

**Account** **Amount**

10 E 1122 4100 00 400 000000 190.99

Date	Status	Vendor	Description	Used By	Amount
01/13/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	54.56

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Teacher Supplies 54.56

**Account** **Amount**

10 E 1122 4100 00 400 000000 54.56

Date	Status	Vendor	Description	Used By	Amount
01/15/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	65.72

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Teacher Supplies 65.72

**Account** **Amount**

10 E 1122 4100 00 400 000000 65.72

Date	Status	Vendor	Description	Used By	Amount
01/17/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	79.74

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Teacher Supplies 79.74

**Account** **Amount**

10 E 1122 4100 00 400 000000 79.74

Date	Status	Vendor	Description	Used By	Amount
01/18/2022	WINV	Advancement Courses	Professional Development - Ramsey	Brice S Stewart	404.10

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Professional Development - Ramsey 404.10

**Account** **Amount**

10 E 2210 3120 00 000 000000 404.10

## Credit Card Transaction Report

Credit Card: \*\*\*\* \* 4148

Date	Status	Vendor	Description	Used By	Amount
01/20/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	26.53

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Teacher Supplies	26.53			

Account	Amount
10 E 1122 4100 00 400 000000	26.53

Date	Status	Vendor	Description	Used By	Amount
01/20/2022	WINV	National Business Education Association	Professional Development - Lombardi Program Improvement Grant	Brice S Stewart	548.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Professional Development - Lombardi Program Improvement Grant	548.00			

Account	Amount
10 E 4140 6000 00 000 220000	548.00

Date	Status	Vendor	Description	Used By	Amount
01/21/2022	WINV	Intuit QuickBooks	Quickbooks Subscription	Brice S Stewart	50.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Quickbooks Subscription	50.00			

Account	Amount
10 E 1122 4100 00 400 000000	50.00

Date	Status	Vendor	Description	Used By	Amount
01/21/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	20.78

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Teacher Supplies	20.78			

Account	Amount
10 E 1122 4100 00 400 000000	20.78

Date	Status	Vendor	Description	Used By	Amount
01/21/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	27.16

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Teacher Supplies	27.16			

Account	Amount
10 E 1122 4100 00 400 000000	27.16

Date	Status	Vendor	Description	Used By	Amount
01/21/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	16.28

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Teacher Supplies	16.28			

Account	Amount
10 E 1122 4100 00 400 000000	16.28

Date	Status	Vendor	Description	Used By	Amount
01/21/2022	WINV	Amazon.com	Nurse Supplies	Brice S Stewart	70.97

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Nurse Supplies	70.97			

Account	Amount
10 E 2130 4100 00 000 000000	70.97



## Credit Card Transaction Report

Credit Card: \*\*\*\* \* 4148

Date	Status	Vendor	Description	Used By	Amount
01/22/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	40.55

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Teacher Supplies 40.55

**Account** **Amount**

10 E 1122 4100 00 400 000000 40.55

Date	Status	Vendor	Description	Used By	Amount
01/24/2022	WINV	First United Methodist Church Peoria	HS Activity - Choir - ILMEA Meals	Brice S Stewart	54.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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HS Activity - Choir - ILMEA Meals 54.00

**Account** **Amount**

10 E 1122 4105 00 400 000000 54.00

Date	Status	Vendor	Description	Used By	Amount
01/25/2022	WINV	Amazon.com	Ag Supplies	Brice S Stewart	157.39

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Ag Supplies 157.39

**Account** **Amount**

10 E 1400 4100 00 000 220000 157.39

Date	Status	Vendor	Description	Used By	Amount
01/25/2022	WINV	Amazon.com	HS Activity - FFA	Brice S Stewart	102.96

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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HS Activity - FFA 102.96

**Account** **Amount**

10 E 1122 4105 00 400 000000 102.96

Date	Status	Vendor	Description	Used By	Amount
01/26/2022	WINV	Amazon.com	Office Supplies	Brice S Stewart	49.98

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Office Supplies 49.98

**Account** **Amount**

10 E 1122 4100 00 400 000000 49.98

Date	Status	Vendor	Description	Used By	Amount
01/26/2022	WINV	Amazon.com	Teacher Supplies	Brice S Stewart	10.76

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Teacher Supplies 10.76

**Account** **Amount**

10 E 1122 4100 00 400 000000 10.76

Date	Status	Vendor	Description	Used By	Amount
01/30/2022	WINV	Fairfield by Marriott	HS Activity - Choir	Brice S Stewart	1,239.92

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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HS Activity - Choir 1,239.92

**Account** **Amount**

10 E 1122 4105 00 400 000000 1,239.92

**Card Total: 4,100.91**

## Credit Card Transaction Report

Credit Card: \*\*\*\* \* 5699

Date	Status	Vendor	Description	Used By	Amount
01/12/2022	WINV	The Illinois Association of School Administrators	Conference	Kristopher S Kahler	206.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Conference	206.00			
Account	Amount			
10 E 2320 3320 00 000 000000	206.00			

**Card Total: 206.00**

Credit Card: \*\*\*\* \* 0722

Date	Status	Vendor	Description	Used By	Amount
01/03/2022	WINV	Sam's Club	Girls Basketball Macon County Hospitality	Philip J Applebee	34.44

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Girls Basketball Macon County Hospitality	34.44			
Account	Amount			
10 E 1122 4105 00 400 000000	34.44			

Date	Status	Vendor	Description	Used By	Amount
01/03/2022	WINV	Dollar General	Girls Basketball Macon County Hospitality	Philip J Applebee	12.40

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Girls Basketball Macon County Hospitality	12.40			
Account	Amount			
10 E 1122 4105 00 400 000000	12.40			

Date	Status	Vendor	Description	Used By	Amount
01/03/2022	WINV	Dollar General	Girls Basketball Macon County Hospitality	Philip J Applebee	13.81

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Girls Basketball Macon County Hospitality	13.81			
Account	Amount			
10 E 1122 4105 00 400 000000	13.81			

Date	Status	Vendor	Description	Used By	Amount
01/03/2022	WINV	Walmart Community	Girls Basketball Macon County Hospitality	Philip J Applebee	9.28

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Girls Basketball Macon County Hospitality	9.28			
Account	Amount			
10 E 1122 4105 00 400 000000	9.28			

Date	Status	Vendor	Description	Used By	Amount
01/05/2022	WINV	Sam's Club	Girls Basketball Macon County Hospitality	Philip J Applebee	144.32

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
Girls Basketball Macon County Hospitality	144.32			
Account	Amount			
10 E 1122 4105 00 400 000000	144.32			

## Credit Card Transaction Report

Credit Card: \*\*\*\* \* 0722

Date	Status	Vendor	Description	Used By	Amount
01/05/2022	WINV	Walmart Community	Girls Basketball Macon County Hospitality	Philip J Applebee	21.13

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Girls Basketball Macon County Hospitality	21.13			
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Account	Amount
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10 E 1122 4105 00 400 000000	21.13
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Date	Status	Vendor	Description	Used By	Amount
01/06/2022	WINV	CRAWFORDS PIZZA & PUB	Girls Basketball Macon County Hospitality	Philip J Applebee	85.00

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Girls Basketball Macon County Hospitality	85.00			
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Account	Amount
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10 E 1122 4105 00 400 000000	85.00
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Date	Status	Vendor	Description	Used By	Amount
01/08/2022	WINV	Sam's Club	Girls Basketball Macon County Hospitality	Philip J Applebee	16.64

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Girls Basketball Macon County Hospitality	16.64			
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Account	Amount
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10 E 1122 4105 00 400 000000	16.64
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Date	Status	Vendor	Description	Used By	Amount
01/10/2022	WINV	Amazon.com	IPad chargers for coaches	Philip J Applebee	46.74

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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IPad chargers for coaches	46.74			
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Account	Amount
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10 E 1122 4105 00 400 000000	46.74
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Date	Status	Vendor	Description	Used By	Amount
01/10/2022	WINV	Amazon.com	Masks	Aaron D Ennis	37.02

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Masks	37.02			
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Account	Amount
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10 E 1122 4105 00 400 000000	37.02
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Date	Status	Vendor	Description	Used By	Amount
01/11/2022	WINV	Sam's Club	Officials Gatorades	Philip J Applebee	44.64

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Officials Gatorades	44.64			
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Account	Amount
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10 E 1122 4105 00 400 000000	44.64
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Date	Status	Vendor	Description	Used By	Amount
01/23/2022	WINV	Buffalo Wild Wings	Sangamo vs IPC Coaches Meeting	Philip J Applebee	112.22

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Sangamo vs IPC Coaches Meeting	112.22			
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Account	Amount
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10 E 1122 4105 00 400 000000	112.22
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## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0722

Date	Status	Vendor	Description	Used By	Amount
01/24/2022	WINV	Sam's Club	Reimburse office account- Gatorade Officials	Philip J Applebee	44.64

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Reimburse office account- Gatorade Officials	44.64			
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Account	Amount
10 E 1122 4105 00 400 000000	44.64

Date	Status	Vendor	Description	Used By	Amount
01/24/2022	WINV	Sam's Club	Senior Night Candy Bars	Heather Vance	27.52

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Senior Night Candy Bars	27.52			
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Account	Amount
10 E 1122 4105 00 400 000000	27.52

Date	Status	Vendor	Description	Used By	Amount
01/27/2022	WINV	Sam's Club	Girls Basketball Concession	Cindra A Manint	48.96

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Girls Basketball Concession	48.96			
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Account	Amount
10 E 1122 4105 00 400 000000	48.96

Date	Status	Vendor	Description	Used By	Amount
01/28/2022	WINV	Subway	Team Dinner	Aaron D Ennis	109.47

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Team Dinner	109.47			
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Account	Amount
10 E 1122 4105 00 400 000000	109.47

Date	Status	Vendor	Description	Used By	Amount
01/28/2022	WINV	Biaggis	Trojanette State Team Dinner	Tarin C Mills	374.77

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Trojanette State Team Dinner	374.77			
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Account	Amount
10 E 1122 4105 00 400 000000	374.77

Date	Status	Vendor	Description	Used By	Amount
01/28/2022	WINV	Clinton IGA	Team Dinner	Aaron D Ennis	20.28

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Team Dinner	20.28			
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Account	Amount
10 E 1122 4105 00 400 000000	20.28

**Card Total: 1,203.28**

**Credit Card:** \*\*\*\* \* 0959

Date	Status	Vendor	Description	Used By	Amount
01/19/2022	H	Verizon Wireless	Push to talk radios - buses	Brenda K Livingood	898.45

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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Push to talk radios - buses	898.45		BL- Dec 21	01/31/2022
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Account	Amount
40 E 2550 3230 00 000 000000	898.45

**Card Total: 898.45**

## Credit Card Transaction Report

Credit Card: \*\*\*\* \* 8207

Date	Status	Vendor	Description	Used By	Amount
01/12/2022	WINV	Sam's Club	MS VB Concessions	Cindra A Manint	204.32

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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MS VB Concessions 204.32

**Account** **Amount**

10 E 1120 4105 00 300 000000 204.32

Date	Status	Vendor	Description	Used By	Amount
01/12/2022	WINV	Sam's Club	HS Boys Basketball Concessions	Nathan L Sheppard	53.66

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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HS Boys Basketball Concessions 53.66

**Account** **Amount**

10 E 1120 4105 00 300 000000 53.66

Date	Status	Vendor	Description	Used By	Amount
01/12/2022	WINV	Sam's Club	HS Boys Basketball Concessions	Nathan L Sheppard	2.68

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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HS Boys Basketball Concessions 2.68

**Account** **Amount**

10 E 1120 4105 00 300 000000 2.68

Date	Status	Vendor	Description	Used By	Amount
01/15/2022	WINV	Walmart Community	MS BBB Breakfast	Nathan L Sheppard	29.11

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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MS BBB Breakfast 29.11

**Account** **Amount**

10 E 1120 4105 00 300 000000 29.11

Date	Status	Vendor	Description	Used By	Amount
01/15/2022	WINV	Dunkin Donuts	MS BBB Breakfast	Nathan L Sheppard	39.96

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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MS BBB Breakfast 39.96

**Account** **Amount**

10 E 1120 4105 00 300 000000 39.96

Date	Status	Vendor	Description	Used By	Amount
01/20/2022	WINV	Sam's Club	MS VB Concessions	Cindra A Manint	244.32

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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MS VB Concessions 244.32

**Account** **Amount**

10 E 1120 4105 00 300 000000 244.32

Date	Status	Vendor	Description	Used By	Amount
01/28/2022	WINV	Walmart Community	PBIS Donut Fundraiser	Vickie L Bruce	40.20

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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PBIS Donut Fundraiser 40.20

**Account** **Amount**

10 E 1120 4105 00 300 000000 40.20

Date	Status	Vendor	Description	Used By	Amount
01/29/2022	WINV	Sam's Club	PBIS Snack Cart	Angela A Woodhall	795.02

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
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PBIS Snack Cart 795.02

**Account** **Amount**

10 E 1120 4105 00 300 000000 795.02

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 8207

Date	Status	Vendor	Description	Used By	Amount
01/29/2022	WINV	Walmart Community	PBIS Snack Cart	Angela A Woodhall	17.33

Description	Amount	Purchase Order Number	Invoice Number	Invoice Date
PBIS Snack Cart	17.33			

Account	Amount
10 E 1120 4105 00 300 000000	17.33

**Card Total:** 1,426.60  
**Grand Total:** 10,815.60

# MEMORANDUM OF UNDERSTANDING

BETWEEN

MAROA-FORSYTH EDUCATION ASSOCIATION  
AND  
MAROA-FORSYTH BOARD OF EDUCATION

## I. INTRODUCTION

**THIS AGREEMENT** for management and supportive services is entered into between Maroa-Forsyth Board of Education (BOE) as represented Matt Crawford and Susie Conway and the Maroa-Forsyth Education Association (MFEA) represented by Meg Hickey and Kristen Larner.

1. **WHEREAS**, the sole purpose of this Memorandum of Understanding is to encourage cooperation between the BOE and MFEA to compensate teachers when preparing for remote students. This is for teachers who need to prepare remote materials for students such as packets, printed materials, or texts.

2. **WHEREAS**, the BOE and MFEA agree to be paid at the rate determined by the CBA for one hour if teachers need to prepare for students who are excluded from school for up to two days per week, and two hours if they need to prepare for students who are excluded from school for three or more days in any one week.

This agreement sunsets at the end of the 2021-2022 school year and shall not set precedent. This agreement will be revisited pending changes in legislation.

### For the MFEA

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

### For the BOE

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

