

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

REGULAR SCHOOL BOARD MEETING

November 8, 2021 – 6:30 PM

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

Agenda

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

Presentations

Kevin Heid, Stifel (Zoom Presentation and Q & A)

Learning & Discussion

5. FY 21 Audit
6. Strategic Plan
7. Building Update
8. 2022-2023/2023-2024 Calendars
9. Tentative Levy
10. School Report Card
11. Forsyth Baseball/Softball Diamonds
12. GS Camera System
13. Parking/Registration/Fee collection
14. COVID-19 Update
15. Bond Abatement and Transfer
16. Streaming Board Meetings
17. Committee Protocols
18. Superintendent Evaluation
19. Committee Reports
 - a. Transportation
 - b. Policy
 - c. Facility and Finance
 - d. DDELT
 - e. Negotiation
 - f. Foundation
20. Principals' Reports
21. Other Consent Agenda Items, Discussion

Action Items

22. 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 October 12, 2021, Special Meeting on October 27, 2021, and Facility and Finance Meeting on October 28, 2021.
 - b. Board Bills of September 2021
 - c. Financial Reports
23. Approval, Resolution providing for the issue of approximately \$27,360,000 General Obligation School Bonds, Series 2021, of the District for the purpose of building and equipping a new middle school building on the existing Maroa-Forsyth Middle School site, demolishing the existing Maroa-Forsyth Middle School

Building, altering, repairing and equipping the Maroa-Forsyth High School Building and improving school sites, 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 Stifel, Nicolaus & Company, Incorporated

24. Approval, FY 21 Audit
25. Approval, FY 22 and FY 23 Strategic Plan as presented
26. Approval, GS camera system as presented
27. Approval, Resolution abating the taxes heretofore levied for the year 2021 to pay debt service on the Taxable General Obligation School Bonds (Alternative Revenue Source), Series 2017C, of the District
28. Approval, Committee Protocols
29. Approval, Streaming Board Members
30. Approval, To enter closed session for the appointment, employment, compensation, discipline, dismissal, or performance of specific employees of the public body pursuant to Section 5 ILCS 120/2(c)(1).

31. Approval, To enter closed session for the discussion of negotiations between the District and the MFEA pursuant to Section 5 ILCS 120/2(c)(2)

32. Adjournment

Maroa-Forsyth School District Revised Strategic Plan

Themes	2021-2022	2022-2023
<p>Teaching and Learning</p>	<ul style="list-style-type: none"> -Create a District Curriculum Committee to develop a process for analyzing the effectiveness of the current curriculum and also developing new curriculum. Focus placed on connection to Common Core, vertical connections/sequence, materials and resources, assessment and interventions for improved achievement -Convene a District Technology Committee to conduct a needs assessment and then recommend improvements and enhancements in the following areas, including but not limited to: coordination with the new strategic plan, possible 1:1 computing initiative, integration of technology for engaged learning, and update of current infrastructure, connectivity capabilities, improvements to the district web site, and support systems (action plans to spread over a two-year period) -Continue to offer high quality programs in chorus, band, agriculture and PE; enhance where appropriate and continually assess -Continue work on the summer academic program and continually improve effectiveness -Conduct an evaluation of current programs and practices used to meet the needs of special education students and make recommendations for improvements. Place immediate attention on the underperforming middle school students 	<ul style="list-style-type: none"> -Use the new curriculum analysis/development process to examine the current math program and make recommendations for improvement -Form a representative committee to research Post High School Readiness, including but not limited to: assessment and possible expansion of vocational coursework, feasibility of restoring aspects of family and consumer education, college readiness, and Dual Credit/AP course opportunities -Continue work on the summer academic program and continually improve -Continue to offer high quality programs in chorus, band, agriculture and PE; enhance where appropriate and continually assess
<p>Meeting the Unique Needs of Learners</p>	<ul style="list-style-type: none"> -Continue to offer high quality preschool program and continually assess effectiveness -Conduct an evaluation of current programs and practices used to meet the needs of special education students and make recommendations for improvements. Place immediate attention on the underperforming middle school students 	<ul style="list-style-type: none"> -Continue to offer high quality preschool program and continually assess effectiveness -Review the current math and reading intervention programs and make recommendations to align the programs with best practices
<p>The Whole Child</p>	<ul style="list-style-type: none"> -Continue to offer high quality programs in athletics and extracurricular opportunities; enhance where appropriate and continually assess effectiveness -Continue to build and enrich the positive relationships formed between students-adults, student-student and adult-adult 	<ul style="list-style-type: none"> -Continue to offer high quality programs in athletics and extracurricular opportunities; enhance where appropriate and continually assess effectiveness -Conduct a comprehensive assessment of the current K-12 Social-Emotional Learning program and make recommendations for improvement and enhancement
<p>Professional Development</p>	<ul style="list-style-type: none"> -Redesign the composition, purpose and process that will be utilized for the District Leadership Team -Continue to build on the positive relationship and collaboration established among the staff, administration and school board -Continue the work of the District Diversity Committee to address the impact of diversity across all themes of the strategic plan 	<ul style="list-style-type: none"> -Review the new 2021-2023 strategic plan and create a comprehensive professional development program to support it -Create a plan to provide teachers the time and resources needed to conduct meaningful vertical articulation in core curriculum areas -Create a comprehensive plan to assure that M-F maintains highest quality, including but not limited to: recruitment, selection, placement, induction, mentorship, and evaluation -Continue the work of the District Diversity Committee to address the impact of diversity across all themes of the strategic plan
<p>Home-School Partnership</p>	<ul style="list-style-type: none"> -Continually improve and enhance communication, both internally and externally, with emphasis on 1) streamlining communications, 2) proactively sharing the District's successes and 3) transparency -Form a representative committee (including local government and police) to 1) review current safety, security and anti-violence measures currently in place, 2) review current best practices and 3) make recommendations for strengthening all facets of the plan, including facilities, emergency protocols and prevention measure 	<ul style="list-style-type: none"> -Continually improve and enhance communication, both internally and externally, with emphasis on 1) streamlining communications, 2) proactively sharing the District's successes and 3) transparency -Form a representative committee (including local government and police) to 1) review current safety, security and anti-violence measures currently in place, 2) review current best practices and 3) make recommendations for strengthening all facets of the plan, including facilities, emergency protocols and prevention measures
<p>Facilities and Finances</p>	<ul style="list-style-type: none"> -Consistently provide the support, resources and administrative assistance necessary to complete all facets of the new strategic plan with high quality and fidelity -Continue to monitor and manage district resources to secure a 1) balanced budget, 2) the ISBE "Excellent" rating and 3) the highest possible rating from Moody's 	<ul style="list-style-type: none"> -Consistently provide the support, resources and administrative assistance necessary to complete all facets of the new strategic plan with high quality and fidelity -Continue to monitor and manage district resources to secure a 1) balanced budget, 2) the ISBE "Excellent" rating and 3) the highest possible rating from Moody's

2022-2023 Proposed Public School Calendar for Maroa Forsyth CUSD 2, Draft, as of 11/4/2021

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

Total Days of Attendance: 176 **Regular Day:** 8:05AM - 2:55PM **Instruct. Day Lgth:** 5 Hrs. 15 Mins.

July 2022							August 2022							September 2022						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	1	2	3	25	26	27	28	29	30	31	29	30	31	1	2	3	4
4	5	6	7	8	9	10	1	2	3	4	5	6	7	5	6	7	8	9	10	11
HOL							8	9	10	11	12	13	14	12	13	14	15	16	17	18
11	12	13	14	15	16	17	15	16	17	18	19	20	21	19	20	21	22	23	24	25
18	19	20	21	22	23	24	TI	TI	XHI	X	X	X	X	X	X	XHS	X	X	X	X
25	26	27	28	29	30	31	22	23	24	25	26	27	28	26	27	28	29	30	1	2
							X	X	X	X	X	X	X	X	X	X	X	X		
1	2	3	4	5	6	7	29	30	31	1	2	3	4	3	4	5	6	7	8	9
							X	X	X											

July Atnd: 0 Accum: 0 Aug Atnd: 11 Accum: 11 Sept Atnd: 21 Accum: 32

October 2022							November 2022							December 2022						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	1	2	31	1	2	3	4	5	6	28	29	30	1	2	3	4
3	4	5	6	7	8	9	7	HOL	9	10	11	12	13	5	6	7	8	9	10	11
X	X	X	X	FPT			X	X	X	X	X	X	X	X	X	X	X	X	X	X
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
HOL							X	X	XHS	X	X	X	X	X	X	X	X	X	X	X
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
X	X	XHS	X	X	X	X	X	X	NIA	HOL	NIA	X	X	X	XHS	NIA	NIA	NIA	X	HOL
24	25	26	27	28	29	30	28	29	30	1	2	3	4	26	27	28	29	30	31	1
X	X	X	X	X	X	X	X	X	X					NIA	NIA	NIA	NIA	NIA	X	
31	1	2	3	4	5	6	5	6	7	8	9	10	11	2	3	4	5	6	7	8
X																				

Oct Atnd: 20 Accum: 52 Nov Atnd: 18 Accum: 70 Dec Atnd: 14 Accum: 84

January 2023							February 2023							March 2023						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	31	1	30	31	1	2	3	4	5	27	28	1	2	3	4	5
						HOL			X	X	X	X	X	6	7	8	9	10	11	12
2	3	4	5	6	7	8	6	7	8	9	10	11	12	X	X	X	X	X	X	X
NIA	TI	X	X	X	X	X	X	X	X	X	X	X	HOL	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19	13	14	15	16	17	18	19
X	X	X	X	X	X	X	X	X	XHS	X	NIA	X	X	X	X	X	X	X	X	X
16	17	18	19	20	21	22	20	21	22	23	24	25	26	20	21	22	23	24	25	26
HOL	X	XHS	X	X	X	X	NIA	X	X	X	X	X	X	X	X	XHS	X	X	X	X
23	24	25	26	27	28	29	27	28	1	2	3	4	5	27	28	29	30	31	1	2
X	X	X	X	X	X	X	X	X						X	X	X	X	X		
30	31	1	2	3	4	5	6	7	8	9	10	11	12	3	4	5	6	7	8	9
X	X																			

Jan Atnd: 19 Accum: 103 Feb Atnd: 18 Accum: 121 Mar Atnd: 23 Accum: 144

April 2023							May 2023							June 2023						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	31	1	2	24	25	26	27	28	29	30	29	30	31	1	2	3	4
3	4	5	6	7	8	9	1	2	3	4	5	6	7	5	6	7	8	9	10	11
X	X	X	NIA	NIA			X	X	X	X	X	X	X	X	X	X	X	X	X	X
10	11	12	13	14	15	16	8	9	10	11	12	13	14	12	13	14	15	16	17	18
NIA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
17	18	19	20	21	22	23	15	16	17	18	19	20	21	19	20	21	22	23	24	25
X	X	XHS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
24	25	26	27	28	29	30	22	23	24	25	26	27	28	26	27	28	29	30	1	2
X	X	X	X	X	X	X	TI	XED	XED	XED	XED	XED	XED	X	X	X	X	X	X	X
1	2	3	4	5	6	7	29	30	31	1	2	3	4	3	4	5	6	7	8	9
							HOL	XED												

Apr Atnd: 17 Accum: 161 May Atnd: 15 Accum: 176 June Atnd: 0 Accum: 176

2021 IAR Assessment Scores (Summary Grid)

Assessment Home District: 39055002026 Maroa Forsyth CUSD 2

Selection Criteria: Show Percentages

	English Language Arts/Literacy						Mathematics									
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent
			Did Not Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations				Did Not Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations	
Grade Level: All	509	55	9.0%	18.7%	34.6%	33.9%	3.7%	0.00	509	55	13.7%	31.1%	30.8%	22.5%	2.0%	0.00
Total Students	0		%	%	%	%	%	0.00	0		%	%	%	%	0.00	
Total Student Growth Percentile (SGP)	0								0							
Report Suppression: 01	0	0	0%	0%	0%	0%	0%	0	0	0	0%	0%	0%	0%	0	0
Report Suppression: 05	0	0	0%	0%	0%	0%	0%	0	0	0	0%	0%	0%	0%	0	0
Total Valid Scores	509	55	9.0%	18.7%	34.6%	33.9%	3.7%	0.00	509	55	13.7%	31.1%	30.8%	22.5%	2.0%	0.00
Test Format: Online	0	0	0%	0%	0%	0%	0%	0.00	0	0	0%	0%	0%	0%	0.00	0.00
Test Format: Paper	0	0	0%	0%	0%	0%	0%	0.00	0	0	0%	0%	0%	0%	0.00	0.00
Gender: Male	267	34	11.2%	22.3%	36.5%	28.3%	1.7%	0.00	267	34	14.2%	32.6%	31.3%	20.2%	1.7%	0.00
Gender: Female	242	21	6.8%	14.9%	32.6%	39.8%	5.9%	0.00	242	21	13.1%	29.4%	30.3%	24.9%	2.3%	0.00
Gender: Non-Binary	0	0	0%	0%	0%	0%	0%	0.00	0	0	0%	0%	0%	0%	0.00	0.00
Test Code: ELA03	88	20	8.8%	26.5%	32.4%	30.9%	1.5%	0.00	88	20	7.4%	20.6%	33.8%	32.4%	5.9%	0.00
Test Code: ELA04	68	5	6.3%	25.4%	28.6%	30.2%	9.5%	0.00	68	5	6.3%	28.6%	33.3%	30.2%	1.6%	0.00
Test Code: ELA05	84	9	4.0%	14.7%	33.3%	45.3%	2.7%	0.00	84	9	9.3%	36.0%	34.7%	20.0%	0.00	0.00
Test Code: ELA06	91	2	4.5%	24.7%	34.8%	34.8%	1.1%	0.00	91	2	22.5%	39.3%	23.6%	13.5%	1.1%	0.00
Test Code: ELA07	90	9	9.9%	9.9%	39.5%	34.6%	6.2%	0.00	90	10	7.5%	23.8%	37.5%	28.8%	2.5%	0.00
Test Code: ELA08	88	10	20.5%	12.8%	37.2%	26.9%	2.6%	0.00	88	9	25.3%	35.4%	24.1%	13.9%	1.3%	0.00
Test Code: MAT03	0	0	0%	0%	0%	0%	0%	0.00	88	20	7.4%	20.6%	33.8%	32.4%	5.9%	0.00
Test Code: MAT04	0	0	0%	0%	0%	0%	0%	0.00	68	5	6.3%	28.6%	33.3%	30.2%	1.6%	0.00
Test Code: MAT05	0	0	0%	0%	0%	0%	0%	0.00	84	9	9.3%	36.0%	34.7%	20.0%	0.00	0.00
Test Code: MAT06	0	0	0%	0%	0%	0%	0%	0.00	91	2	22.5%	39.3%	23.6%	13.5%	1.1%	0.00
Test Code: MAT07	0	0	0%	0%	0%	0%	0%	0.00	90	10	7.5%	23.8%	37.5%	28.8%	2.5%	0.00
Test Code: MAT08	0	0	0%	0%	0%	0%	0%	0.00	88	9	25.3%	35.4%	24.1%	13.9%	1.3%	0.00
Race/Ethnicity: American Indian or Alaska Native (12)	2	1	0%	0%	100.0%	0%	0%	0.00	2	1	0%	100.0%	0%	0%	0%	0.00
Race/Ethnicity: Asian (13)	52	7	2.2%	8.9%	24.4%	48.9%	15.6%	0.00	52	7	4.4%	11.1%	28.9%	46.7%	8.9%	0.00
Race/Ethnicity: Black or African American (14)	21	6	20.0%	26.7%	33.3%	20.0%	0%	0.00	21	6	40.0%	33.3%	6.7%	20.0%	0%	0.00
Race/Ethnicity: Hispanic or Latino (11)	7	0	14.3%	42.9%	0%	42.9%	0%	0.00	7	0	14.3%	42.9%	42.9%	0%	0%	0.00
Race/Ethnicity: Native Hawaiian or Other Pacific Islander (15)	2	1	0%	100.0%	0%	0%	0%	0.00	2	1	100.0%	0%	0%	0%	0%	0.00
Race/Ethnicity: Two or More Races (17)	11	0	18.2%	18.2%	63.6%	0%	0%	0.00	11	0	9.1%	54.5%	36.4%	0%	0%	0.00
Race/Ethnicity: White (16)	414	40	9.1%	19.0%	35.6%	33.7%	2.7%	0.00	414	40	13.6%	32.4%	31.8%	20.9%	1.3%	0.00
IDEA Services: Yes	40	13	33.3%	40.7%	22.2%	3.7%	0%	0.00	40	13	37.0%	33.3%	25.9%	3.7%	0%	0.00
EL Indicator: Yes	12	2	20.0%	10.0%	60.0%	10.0%	0%	0.00	12	2	20.0%	30.0%	40.0%	10.0%	0%	0.00

* Due to rounding, percents may not add to 100%.

FRL/Low Income Indicator: Yes	135	21	14.9%	28.9%	35.1%	20.2%	0.9%	0.00	135	21	25.4%	43.9%	21.9%	8.8%	0%	0.00
Migrant Indicator: Yes	0	0	0%	0%	0%	0%	0%	0.00	0	0	0%	0%	0%	0%	0%	0.00
Homeless Indicator: Yes	2	0	50.0%	0%	50.0%	0%	0%	0.00	2	0	50.0%	50.0%	0%	0%	0%	0.00
21st Century Indicator: Yes	0	0	0%	0%	0%	0%	0%	0.00	0	0	0%	0%	0%	0%	0%	0.00
First Year in U.S.: Yes	0	0	0%	0%	0%	0%	0%	0.00	0	0	0%	0%	0%	0%	0%	0.00
Reason for No Valid Test Attempt Indicator																
18 Reserved for Internal Use-SIS Use Only (Exempt from State Testing)	2	2	0%	0%	0%	0%	0%	n/a	2	2	0%	0%	0%	0%	0%	n/a
19 Reserved for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNVT)	51	51	0%	0%	0%	0%	0%	n/a	51	51	0%	0%	0%	0%	0%	n/a
21 Reserved for Internal Use-Scale Score for Content Area Exists in Another School	2	2	0%	0%	0%	0%	0%	n/a	2	2	0%	0%	0%	0%	0%	n/a
Error Code 1: No Score Data	0	0	0%	0%	0%	0%	0%	n/a	0	0	0%	0%	0%	0%	0%	n/a
Error Code 2: Grades 3-8 Test Mismatch	0	0	0%	0%	0%	0%	0%	n/a	0	0	0%	0%	0%	0%	0%	n/a
Error Code 3: Grades 9-12 Test Mismatch	0	0	0%	0%	0%	0%	0%	n/a	0	0	0%	0%	0%	0%	0%	n/a
Error Code 4: Multiple Scale Score Data	0	0	0%	0%	0%	0%	0%	n/a	0	0	0%	0%	0%	0%	0%	n/a

	English Language Arts/Literacy						Mathematics									
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent
			Did Not Yet Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations				Did Not Yet Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations	
Grade Level: 03																
Total Students	88	20	8.8%	26.5%	32.4%	30.9%	1.5%	0.00	88	20	7.4%	20.6%	33.8%	32.4%	5.9%	0.00
Total Valid Scores	88	20	8.8%	26.5%	32.4%	30.9%	1.5%	0.00	88	20	7.4%	20.6%	33.8%	32.4%	5.9%	0.00
Gender: Male	50	15	8.6%	31.4%	31.4%	28.6%	0%	0.00	50	15	2.9%	20.0%	40.0%	34.3%	2.9%	0.00
Gender: Female	38	5	9.1%	21.2%	33.3%	33.3%	3.0%	0.00	38	5	12.1%	21.2%	27.3%	30.3%	9.1%	0.00
Test Code: ELA03	88	20	8.8%	26.5%	32.4%	30.9%	1.5%	0.00	0	0	0%	0%	0%	0%	0%	0.00
Test Code: MAT03	0	0	0%	0%	0%	0%	0%	0.00	88	20	7.4%	20.6%	33.8%	32.4%	5.9%	0.00
Race/Ethnicity: Asian (13)	13	6	0%	0%	28.6%	57.1%	14.3%	0.00	13	6	0%	0%	14.3%	71.4%	14.3%	0.00
Race/Ethnicity: Black or African American (14)	4	2	0%	50.0%	0%	50.0%	0%	0.00	4	2	50.0%	0%	0%	50.0%	0%	0.00
Race/Ethnicity: Hispanic or Latino (11)	1	0	0%	100.0%	0%	0%	0%	0.00	1	0	0%	0%	100.0%	0%	0%	0.00
Race/Ethnicity: Native Hawaiian or Other Pacific Islander (15)	1	1	0%	0%	0%	0%	0%	0.00	1	1	0%	0%	0%	0%	0%	0.00
Race/Ethnicity: Two or More Races (17)	1	0	100.0%	0%	0%	0%	0%	0.00	1	0	0%	100.0%	0%	0%	0%	0.00
Race/Ethnicity: White (16)	68	11	8.8%	28.1%	35.1%	28.1%	0%	0.00	68	11	7.0%	22.8%	36.8%	28.1%	5.3%	0.00
IDEA Services: Yes	10	6	50.0%	50.0%	0%	0%	0%	0.00	10	6	0%	25.0%	50.0%	25.0%	0%	0.00
EL Indicator: Yes	5	2	0%	0%	100.0%	0%	0%	0.00	5	2	0%	0%	66.7%	33.3%	0%	0.00
FRL/Low Income Indicator: Yes	22	9	15.4%	30.8%	46.2%	7.7%	0%	0.00	22	9	7.7%	53.8%	15.4%	23.1%	0%	0.00
Homeless Indicator: Yes	1	0	0%	0%	100.0%	0%	0%	0.00	1	0	0%	100.0%	0%	0%	0%	0.00
Reason for No Valid Test Attempt Indicator																
18 Reserved for Internal Use-SIS Use Only (Exempt from State Testing)	1	1	0%	0%	0%	0%	0%	n/a	1	1	0%	0%	0%	0%	0%	n/a
19 Reserved for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNVTA)	19	19	0%	0%	0%	0%	0%	n/a	19	19	0%	0%	0%	0%	0%	n/a

* Due to rounding, percents may not add to 100%.

Grade Level: 04	English Language Arts/Literacy										Mathematics					
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent
			Did Not Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations				Did Not Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations	
Total Students	68	5	6.3%	25.4%	28.6%	30.2%	9.5%	0.00	68	5	6.3%	28.6%	33.3%	30.2%	1.6%	0.00
Total Valid Scores	68	5	6.3%	25.4%	28.6%	30.2%	9.5%	0.00	68	5	6.3%	28.6%	33.3%	30.2%	1.6%	0.00
Gender: Male	43	5	10.5%	28.9%	26.3%	31.6%	2.6%	0.00	43	5	7.9%	31.6%	34.2%	26.3%	0%	0.00
Gender: Female	25	0	0%	20.0%	32.0%	28.0%	20.0%	0.00	25	0	4.0%	24.0%	32.0%	36.0%	4.0%	0.00
Test Code: ELA04	68	5	6.3%	25.4%	28.6%	30.2%	9.5%	0.00	0	0	0%	0%	0%	0%	0%	0.00
Test Code: MA T04	0	0	0%	0%	0%	0%	0%	0.00	68	5	6.3%	28.6%	33.3%	30.2%	1.6%	0.00
Race/Ethnicity: American Indian or Alaska Native (12)	1	1	0%	0%	0%	0%	0%	0.00	1	1	0%	0%	0%	0%	0%	0.00
Race/Ethnicity: Asian (13)	6	0	0%	0%	16.7%	66.7%	16.7%	0.00	6	0	0%	0%	16.7%	83.3%	0%	0.00
Race/Ethnicity: Black or African American (14)	1	0	0%	0%	100.0%	0%	0%	0.00	1	0	0%	100.0%	0%	0%	0%	0.00
Race/Ethnicity: Hispanic or Latino (11)	2	0	50.0%	50.0%	0%	0%	0%	0.00	2	0	0%	100.0%	0%	0%	0%	0.00
Race/Ethnicity: Two or More Races (17)	1	0	100.0%	0%	0%	0%	0%	0.00	1	0	100.0%	0%	0%	0%	0%	0.00
Race/Ethnicity: White (16)	57	4	3.8%	28.3%	30.2%	28.3%	9.4%	0.00	57	4	5.7%	28.3%	37.7%	26.4%	1.9%	0.00
IDEA Services: Yes	3	1	50.0%	0%	50.0%	0%	0%	0.00	3	1	0%	50.0%	50.0%	0%	0%	0.00
EL Indicator: Yes	1	0	100.0%	0%	0%	0%	0%	0.00	1	0	0%	100.0%	0%	0%	0%	0.00
FRL/Low Income Indicator: Yes	22	3	15.8%	36.8%	31.6%	15.8%	0%	0.00	22	3	5.3%	47.4%	42.1%	5.3%	0%	0.00
Reason for No Valid Test Attempt Indicator																
19 Reserved for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNTVA)	5	5	0%	0%	0%	0%	0%	n/a	5	5	0%	0%	0%	0%	n/a	

* Due to rounding, percents may not add to 100%.

	English Language Arts/Literacy										Mathematics					
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent
			Did Not Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations				Did Not Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations	
Grade Level: 05																
Total Students	84	9	4.0%	14.7%	33.3%	45.3%	2.7%	0.00	84	9	9.3%	36.0%	34.7%	20.0%	0%	0.00
Total Valid Scores	84	9	4.0%	14.7%	33.3%	45.3%	2.7%	0.00	84	9	9.3%	36.0%	34.7%	20.0%	0%	0.00
Gender: Male	46	5	4.9%	22.0%	34.1%	36.6%	2.4%	0.00	46	5	7.3%	41.5%	34.1%	17.1%	0%	0.00
Gender: Female	38	4	2.9%	5.9%	32.4%	55.9%	2.9%	0.00	38	4	11.8%	29.4%	35.3%	23.3%	0%	0.00
Test Code: ELA05	84	9	4.0%	14.7%	33.3%	45.3%	2.7%	0.00	0	0	0%	0%	0%	0%	0%	0.00
Test Code: MAT05	0	0	0%	0%	0%	0%	0%	0.00	84	9	9.3%	36.0%	34.7%	20.0%	0%	0.00
Race/Ethnicity: Asian (13)	7	0	0%	14.3%	14.3%	57.1%	14.3%	0.00	7	0	0%	14.3%	28.6%	57.1%	0%	0.00
Race/Ethnicity: Black or African American (14)	3	0	0%	33.3%	0%	66.7%	0%	0.00	3	0	0%	33.3%	33.3%	33.3%	0%	0.00
Race/Ethnicity: Hispanic or Latino (11)	2	0	0%	0%	0%	100.0%	0%	0.00	2	0	0%	50.0%	50.0%	0%	0%	0.00
Race/Ethnicity: Two or More Races (17)	1	0	0%	0%	100.0%	0%	0%	0.00	1	0	0%	100.0%	0%	0%	0%	0.00
Race/Ethnicity: White (16)	71	9	4.8%	14.5%	37.1%	41.9%	1.6%	0.00	71	9	11.3%	37.1%	35.5%	16.1%	0%	0.00
IDEA Services: Yes	7	2	0%	60.0%	40.0%	0%	0%	0.00	7	2	0%	80.0%	20.0%	0%	0%	0.00
EL Indicator: Yes	2	0	0%	0%	50.0%	50.0%	0%	0.00	2	0	0%	50.0%	50.0%	0%	0%	0.00
FRL/Low Income Indicator: Yes	18	2	0%	12.5%	50.0%	37.5%	0%	0.00	18	2	25.0%	43.8%	18.8%	12.5%	0%	0.00
Reason for No Valid Test Attempt Indicator																
18 Reserved for Internal Use-SIS Use Only (Exempt from State Testing)	1	1	0%	0%	0%	0%	0%	n/a	1	1	0%	0%	0%	0%	0%	n/a
19 Reserved for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNVTA)	8	8	0%	0%	0%	0%	0%	n/a	8	8	0%	0%	0%	0%	0%	n/a

* Due to rounding, percents may not add to 100%.

	English Language Arts/Literacy						Mathematics									
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent
			Did Not Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations				Did Not Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations	
Grade Level: 06																
Total Students	91	2	4.5%	24.7%	34.8%	34.8%	1.1%	0.00	91	2	22.5%	39.3%	23.6%	13.5%	1.1%	0.00
Total Valid Scores	91	2	4.5%	24.7%	34.8%	34.8%	1.1%	0.00	91	2	22.5%	39.3%	23.6%	13.5%	1.1%	0.00
Gender: Male	41	1	10.0%	27.5%	37.5%	25.0%	0%	0.00	41	1	30.0%	40.0%	22.5%	5.0%	2.5%	0.00
Gender: Female	50	1	0%	22.4%	32.7%	42.9%	2.0%	0.00	50	1	16.3%	38.8%	24.5%	20.4%	0%	0.00
Test Code: ELA06	91	2	4.5%	24.7%	34.8%	34.8%	1.1%	0.00	91	2	22.5%	39.3%	23.6%	13.5%	1.1%	0.00
Test Code: MA T06	0	0	0%	0%	0%	0%	0%	0.00	91	2	22.5%	39.3%	23.6%	13.5%	1.1%	0.00
Race/Ethnicity: Asian (13)	11	0	0%	18.2%	45.5%	36.4%	0%	0.00	11	0	9.1%	27.3%	27.3%	27.3%	9.1%	0.00
Race/Ethnicity: Black or African American (14)	3	0	0%	33.3%	66.7%	0%	0%	0.00	3	0	66.7%	33.3%	0%	0%	0%	0.00
Race/Ethnicity: Hispanic or Latino (11)	1	0	0%	100.0%	0%	0%	0%	0.00	1	0	100.0%	0%	0%	0%	0%	0.00
Race/Ethnicity: Native Hawaiian or Other Pacific Islander (15)	1	0	0%	100.0%	0%	0%	0%	0.00	1	0	100.0%	0%	0%	0%	0%	0.00
Race/Ethnicity: Two or More Races (17)	1	0	0%	100.0%	0%	0%	0%	0.00	1	0	0%	100.0%	0%	0%	0%	0.00
Race/Ethnicity: White (16)	74	2	5.6%	22.2%	33.3%	37.5%	1.4%	0.00	74	2	20.8%	41.7%	25.0%	12.5%	0%	0.00
IDEA Services: Yes	9	0	33.3%	55.6%	11.1%	0%	0%	0.00	9	0	88.9%	11.1%	0%	0%	0%	0.00
EL Indicator: Yes	3	0	0%	33.3%	66.7%	0%	0%	0.00	3	0	33.3%	33.3%	33.3%	0%	0%	0.00
FRL/Low Income Indicator: Yes	32	1	3.2%	45.2%	35.5%	16.1%	0%	0.00	32	1	32.3%	51.6%	12.9%	3.2%	0%	0.00
Reason for No Valid Test Attempt Indicator																
19 Reserved for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNYTA)	2	2	0%	0%	0%	0%	0%	n/a	2	2	0%	0%	0%	0%	0%	n/a

* Due to rounding, percents may not add to 100%.

	English Language Arts/Literacy						Mathematics									
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent
			Did Not Yet Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations				Did Not Yet Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations	
Grade Level: 07																
Total Students	90	9	9.9%	9.9%	39.5%	34.6%	6.2%	0.00	90	10	7.5%	23.8%	37.5%	28.8%	2.5%	0.00
Total Valid Scores	90	9	9.9%	9.9%	39.5%	34.6%	6.2%	0.00	90	10	7.5%	23.8%	37.5%	28.8%	2.5%	0.00
Gender: Male	40	5	17.1%	14.3%	45.7%	20.0%	2.9%	0.00	40	5	11.4%	28.6%	34.3%	20.0%	5.7%	0.00
Gender: Female	50	4	4.3%	6.5%	34.8%	45.7%	8.7%	0.00	50	5	4.4%	20.0%	40.0%	35.6%	0%	0.00
Test Code: ELA07	90	9	9.9%	9.9%	39.5%	34.6%	6.2%	0.00	0	0	0%	0%	0%	0%	0%	0.00
Test Code: MAT07	0	0	0%	0%	0%	0%	0%	0.00	90	10	7.5%	23.8%	37.5%	28.8%	2.5%	0.00
Race/Ethnicity: Asian (13)	8	0	12.5%	12.5%	25.0%	25.0%	25.0%	0.00	8	0	12.5%	12.5%	37.5%	25.0%	12.5%	0.00
Race/Ethnicity: Black or African American (14)	5	1	25.0%	25.0%	50.0%	0%	0%	0.00	5	1	25.0%	50.0%	0%	25.0%	0%	0.00
Race/Ethnicity: Hispanic or Latino (11)	1	0	0%	0%	0%	100.0%	0%	0.00	1	0	0%	0%	100.0%	0%	0%	0.00
Race/Ethnicity: Two or More Races (17)	4	0	0%	25.0%	75.0%	0%	0%	0.00	4	0	0%	50.0%	50.0%	0%	0%	0.00
Race/Ethnicity: White (16)	72	8	9.4%	7.8%	39.1%	39.1%	4.7%	0.00	72	9	6.3%	22.2%	38.1%	31.7%	1.6%	0.00
IDEA Services: Yes	7	2	40.0%	20.0%	40.0%	0%	0%	0.00	7	2	40.0%	40.0%	20.0%	0%	0%	0.00
EL Indicator: Yes	1	0	100.0%	0%	0%	0%	0%	0.00	1	0	100.0%	0%	0%	0%	0%	0.00
FRL/Low Income Indicator: Yes	21	3	11.1%	22.2%	33.3%	27.8%	5.6%	0.00	21	3	11.1%	38.9%	38.9%	11.1%	0%	0.00
Reason for No Valid Test Attempt Indicator																
19 Reserved for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNVTAs)	9	9	0%	0%	0%	0%	0%	n/a	10	10	0%	0%	0%	0%	0%	n/a

* Due to rounding, percents may not add to 100%.

	English Language Arts/Literacy										Mathematics					
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Level 5	SGP Percent
			Did Not Yet Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations				Did Not Yet Meet Expectations	Partially Met Expectations	Approached Expectations	Met Expectations	Exceeded Expectations	
Grade Level: 08																
Total Students	88	10	20.5%	12.8%	37.2%	26.9%	2.6%	0.00	88	9	25.3%	35.4%	24.1%	13.9%	1.3%	0.00
Total Valid Scores	88	10	20.5%	12.8%	37.2%	26.9%	2.6%	0.00	88	9	25.3%	35.4%	24.1%	13.9%	1.3%	0.00
Gender: Male	47	3	15.9%	11.4%	43.2%	27.3%	2.3%	0.00	47	3	22.7%	31.8%	25.0%	20.5%	0%	0.00
Gender: Female	41	7	26.5%	14.7%	29.4%	26.5%	2.9%	0.00	41	6	28.6%	40.0%	22.9%	5.7%	2.9%	0.00
Test Code: ELA08	88	10	20.5%	12.8%	37.2%	26.9%	2.6%	0.00	0	0	0%	0%	0%	0%	0%	0.00
Test Code: MAT08	0	0	0%	0%	0%	0%	0%	0.00	88	9	25.3%	35.4%	24.1%	13.9%	1.3%	0.00
Race/Ethnicity: American Indian or Alaska Native (12)	1	0	0%	0%	100.0%	0%	0%	0.00	1	0	0%	100.0%	0%	0%	0%	0.00
Race/Ethnicity: Asian (13)	7	1	0%	0%	0%	66.7%	33.3%	0.00	7	1	0%	0%	50.0%	33.3%	16.7%	0.00
Race/Ethnicity: Black or African American (14)	5	3	100.0%	0%	0%	0%	0%	0.00	5	3	100.0%	0%	0%	0%	0%	0.00
Race/Ethnicity: Two or More Races (17)	3	0	0%	0%	100.0%	0%	0%	0.00	3	0	0%	33.3%	66.7%	0%	0%	0.00
Race/Ethnicity: White (16)	72	6	21.2%	15.2%	37.9%	25.8%	0%	0.00	72	5	26.9%	38.8%	20.9%	13.4%	0%	0.00
IDEA Services: Yes	4	2	50.0%	0%	0%	50.0%	0%	0.00	4	2	0%	0%	100.0%	0%	0%	0.00
FRL/Low Income Indicator: Yes	20	3	52.9%	11.8%	17.6%	17.6%	0%	0.00	20	3	64.7%	23.5%	5.9%	5.9%	0%	0.00
Homeless Indicator: Yes	1	0	100.0%	0%	0%	0%	0%	0.00	1	0	100.0%	0%	0%	0%	0%	0.00
Reason for No Valid Test Attempt Indicator																
19 Reserved for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNVT A)	8	8	0%	0%	0%	0%	0%	n/a	7	7	0%	0%	0%	0%	0%	n/a
21 Reserved for Internal Use-Scale Score for Content Area Exists in Another School	2	2	0%	0%	0%	0%	0%	n/a	2	2	0%	0%	0%	0%	0%	n/a

2021 SAT Assessment Scores (Summary)

Assessment Home District: 39055002026 Maroa Forsyth CUSD 2

Selection Criteria: Show Percentages

	English Language Arts					Mathematics						
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Total Records	No Score	Level 1	Level 2	Level 3	Level 4
			Partially Meets Standards	Approaching Standards	Meets Standards	Exceeds Standards			Partially Meets Standards	Approaching Standards	Meets Standards	Exceeds Standards
Grade Level: All	100	11	25.8%	36.0%	29.2%	9.0%	100	11	46.1%	28.1%	21.3%	4.5%
Total Students	100	11	25.8%	36.0%	29.2%	9.0%	100	11	46.1%	28.1%	21.3%	4.5%
Test Taken/To Be Taken: SAT	89	0	25.8%	36.0%	29.2%	9.0%	89	0	46.1%	28.1%	21.3%	4.5%
Total Valid Scores	51	8	32.6%	39.5%	25.6%	2.3%	51	8	48.8%	27.9%	20.9%	2.3%
Gender: Male	49	3	19.6%	32.6%	32.6%	15.2%	49	3	43.5%	28.3%	21.7%	6.5%
Gender: Female	0	0	0%	0%	0%	0%	0	0	0%	0%	0%	0%
Gender: Non-Binary	8	0	25.0%	25.0%	25.0%	25.0%	8	0	12.5%	12.5%	50.0%	25.0%
Race/Ethnicity: Asian (13)	1	1	0%	0%	0%	0%	1	1	0%	0%	0%	0%
Race/Ethnicity: Black or African American (14)	1	0	100.0%	0%	0%	0%	1	0	100.0%	0%	0%	0%
Race/Ethnicity: Two or More Races (17)	90	10	25.0%	37.5%	30.0%	7.5%	90	10	48.8%	30.0%	18.8%	2.5%
Race/Ethnicity: White (16)	11	3	87.5%	12.5%	0%	0%	11	3	75.0%	25.0%	0%	0%
IDEA Services: Yes	4	0	50.0%	50.0%	0%	0%	4	0	0%	50.0%	50.0%	0%
EL Indicator: Yes	26	4	59.1%	27.3%	13.6%	0%	26	4	59.1%	31.8%	9.1%	0%
FRL/Low Income Indicator: Yes	0	0	0%	0%	0%	0%	0	0	0%	0%	0%	0%
Migrant Indicator: Yes	1	0	100.0%	0%	0%	0%	1	0	100.0%	0%	0%	0%
Homeless Indicator: Yes	0	0	0%	0%	0%	0%	0	0	0%	0%	0%	0%
21st Century Indicator: Yes	0	0	0%	0%	0%	0%	0	0	0%	0%	0%	0%
First Year in U.S. School: Yes												
Reason for No Valid Test Attempt Indicator												
19 Reserved for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNVTA)	3	3	0%	0%	0%	0%	3	3	0%	0%	0%	0%
50 Reserved for Internal Use-SIS Use Only (Grade 12 Exempt-Programming)	8	8	0%	0%	0%	0%	8	8	0%	0%	0%	0%
Error Code 1: Student score data are expected but missing	0	0	0%	0%	0%	0%	0	0	0%	0%	0%	0%
Error Code 2: Student has scores in more than one school	0	0	0%	0%	0%	0%	0	0	0%	0%	0%	0%
Error Code 3: Grade at Time of Testing does not correspond to the Test Taken/To Be Taken	0	0	0%	0%	0%	0%	0	0	0%	0%	0%	0%
Error Code 4: Grade 12 student tested but was not required to test. Contact ISBE for assistance.	0	0	0%	0%	0%	0%	0	0	0%	0%	0%	0%

	English Language Arts					Mathematics						
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Total Records	No Score	Level 1	Level 2	Level 3	Level 4
			Partially Meets Standards	Approaching Standards	Meets Standards	Exceeds Standards			Partially Meets Standards	Approaching Standards	Meets Standards	Exceeds Standards
Grade Level: 11												
Total Students (SAT)	92	3	25.8%	36.0%	29.2%	9.0%	92	3	46.1%	28.1%	21.3%	4.5%
Test Taken/To Be Taken: SAT	92	3	25.8%	36.0%	29.2%	9.0%	92	3	46.1%	28.1%	21.3%	4.5%
Total Valid Scores	89	0	25.8%	36.0%	29.2%	9.0%	89	0	46.1%	28.1%	21.3%	4.5%
Gender: Male	46	3	32.6%	39.5%	25.6%	2.3%	46	3	48.8%	27.9%	20.9%	2.3%
Gender: Female	46	0	19.6%	32.6%	32.6%	15.2%	46	0	43.5%	28.3%	21.7%	6.5%
Race/Ethnicity: Asian (13)	8	0	25.0%	25.0%	25.0%	25.0%	8	0	12.5%	12.5%	50.0%	25.0%
Race/Ethnicity: Two or More Races (17)	1	0	100.0%	0%	0%	0%	1	0	100.0%	0%	0%	0%
Race/Ethnicity: White (16)	83	3	25.0%	37.5%	30.0%	7.5%	83	3	48.8%	30.0%	18.8%	2.5%
IDEA Services: Yes	10	2	87.5%	12.5%	0%	0%	10	2	75.0%	25.0%	0%	0%
EL Indicator: Yes	4	0	50.0%	50.0%	0%	0%	4	0	0%	50.0%	50.0%	0%
FRL/Low Income Indicator: Yes	25	3	59.1%	27.3%	13.6%	0%	25	3	59.1%	31.8%	9.1%	0%
Homeless Indicator: Yes	1	0	100.0%	0%	0%	0%	1	0	100.0%	0%	0%	0%
Reason for No Valid Test Attempt Indicator												
Reason for Internal Use-SIS Use Only (Participation Credit IS negatively impacted by this RNVT)	3	3	0%	0%	0%	0%	3	3	0%	0%	0%	0%

	English Language Arts					Mathematics						
	Total Records	No Score	Level 1	Level 2	Level 3	Level 4	Total Records	No Score	Level 1	Level 2	Level 3	Level 4
			Partially Meets Standards	Approaching Standards	Meets Standards	Exceeds Standards			Partially Meets Standards	Approaching Standards	Meets Standards	Exceeds Standards
Grade Level: 12												
Total Students (SAT)	8	8	0%	0%	0%	0%	8	8	0%	0%	0%	0%
Test Taken/To Be Taken: SAT	8	8	0%	0%	0%	0%	8	8	0%	0%	0%	0%
Gender: Male	5	5	0%	0%	0%	0%	5	5	0%	0%	0%	0%
Gender: Female	3	3	0%	0%	0%	0%	3	3	0%	0%	0%	0%
Race/Ethnicity: Black or African American (14)	1	1	0%	0%	0%	0%	1	1	0%	0%	0%	0%
Race/Ethnicity: White (16)	7	7	0%	0%	0%	0%	7	7	0%	0%	0%	0%
IDEA Services: Yes	1	1	0%	0%	0%	0%	1	1	0%	0%	0%	0%
FRL/Low Income Indicator: Yes	1	1	0%	0%	0%	0%	1	1	0%	0%	0%	0%
Reason for No Valid Test Attempt Indicator												
50 Reserved for Internal Use-SIS Use Only (Grade 12 Exempt-Programming)	8	8	0%	0%	0%	0%	8	8	0%	0%	0%	0%



Barbeck Communications
 645 S. Franklin St.
 Decatur, IL 62521
 Phone: 217-428-7000
 Fax:

QUOTATION
123001251

Bill To:
 Maroa Forsyth School District
 641 E. Shafer Street
 Forsyth, IL 62535

Ship To:
 Maroa Forsyth School District
 641 E. Shafer Street
 Forsyth, IL 62535

Contact: Carrie Reynolds
Contact #: 217-877-2023ext3103
Email: carrie.reynolds@mfschools.net

Date: 10/21/2021	Customer Rep: Eric Smith	Terms: Payment Upon Receipt	
Qty	Description	Unit Price	Extended

DUE TO COVID 19 RESTRICTIONS CAUSING SO MUCH MARKET VOLATILITY, CERTAIN ELECTRONIC EQUIPMENT MAY HAVE SIGNIFICANT SHIPMENT DELAYS OR MAY BE UNAVAILABLE WITHOUT ANY INFORMATION ABOUT FUTURE AVAILABILITY. BECK TECH WILL DO EVERYTHING POSSIBLE TO EXPEDITE ANY AND ALL PRODUCTS/SERVICES. HOWEVER, WITH MULTIPLE VENDORS/MANUFACTURER'S HAVING SIMILAR DELAYS, MUCH OF THIS IS OUT OF OUR CONTROL. WE ARE ADVISING ALL ALL CUSTOMERS TO PLACE THEIR ORDERS IMMEDIATELY TO HELP ENSURE THAT THEIR PRICES ARE LOCKED IN AND DELIVER OF EQUIPMENT CAN BE GUARANTEED TO BE HERE ON TIME. DUE TO THIS EXTREME MARKET VOLATILITY WE CAN NO LONG HOLD PRICING ON QUOTATIONS. BEFORE WE FINALIZE ANY QUOTATION WE WILL DO A MARKET CHECK TO INSURE AVAILABILITY AND FINAL PRICING. WE APPRECIATE YOUR UNDERSTANDING DURING THESE DIFFICULT TIMES.

50% down, 40% upon start of installation, 10% upon completion of project

Qty	Description	Unit Price	Extended
1	Avigilon NVR4X Premium 64TB	28,529.00	28,529.00
6	Avigilon 2mp dome, 3-9mm IR, Nex Gen	798.00	4,788.00
3	Avigilon 10mp Dual Sensor Camera 2 x 5mp, IR, Indoor	1,311.00	3,933.00
2	Avigilon 8mp Dome 8.0c-H5A-DO1-IR	1,337.00	2,674.00
2	Avigilon 6.0mp Bullet 4.9-8mm WDR, IR, Next Gen AI	1,147.00	2,294.00
8	Avigilon 4mp Dome with IR	935.00	7,480.00
6	Avigilon 270 Dome Camera 3x 8MP, WDR, 4mm	1,971.00	11,826.00
6	Avigilon IR Ring, up to 30m with use of dome cover	317.00	1,902.00
6	Avigilon Outdoor Pendant Mount Adpt	150.00	900.00
6	Avigilon Dome Bubble Cover	100.00	600.00
6	Avigilon Pendant Wall Mount Adpter	98.00	588.00
6	Avigilon Corner Mount Adapter	87.00	522.00
2	Avigilon Junction Box for Bullet	87.00	174.00
29	Avigilon ACC 7 Enterprise Cam Lio	267.00	7,743.00



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Qty	Description	Unit Price	Extended
5	1000' Cat5e Plenum Cable Green	195.00	975.00
1	Misc. Hardware Misc mounting hardware and conduit needs for outside cameras. Small enclosure for LPR camera switch and any misc SFP connectors needed from media converter to switch.	450.00	450.00
1	Installation Camera system Installation includes: Unboxing and IP addressing all cameras and NVR Setting up recording parameters on the NVR Letting system burn in 24-48 hours before onsite install Run cat5e cable from designed PoE switches to cameras Terminate and test cables Mount, focus and align all cameras Set up new monitors and mini pc's in the office (already provided or purchased) Download ACC software onto the mini pc's and other computers as needed Set up ACC mobile app Set up rules and alarm notifications as needed Training for staff as needed.	19,500.00	19,500.00

Beck Tech will use QNS' existing PoE switches that are in the ceilings and will use their existing network backbone. Will use rack in IDF and all 110v power and battery back up to be supplied by QNS or Maroa Forsyth GS. Maroa Forsyth will need to provide 110v power outlet out at the sign inside our enclosure. This will be needed to PoE injector for the LPR IR blaster.

Installation work to be done Mon-Fri 8am-5pm. All install work to be done over Winter break. If work is needed to be completed after Winter break and COVID 19 strictions cause delays in work to be done, BECK TECH reserves the right to charge for any extra labor costs. BECK TECH will work with MF School District on this if it becomes an issue.

5 YEAR MANUFACTURER'S WARRANTY ON ALL AVIGILON HARDWARE, NVRX 5 YEAR (NBD) WITH ONSITE PARTS DELIVERY. BECK TECH LOCAL WARRANTY SERVICES NOT INCLUDED. SEPARATE MAINTENANCE



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Qty	Description	Unit Price	Extended
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QUOTE PROVIDED. 3 YEAR WARRANTY ON LPR CAMERA

DUE TO COVID 19 RESTRICTIONS, CERTAIN EQUIPMENT MAY HAVE SIGNIFICANT SHIPMENT DELAYS. BECK TECH WILL DO EVERYTHING POSSIBLE TO EXPEDITE ANY AND ALL PRODUCTS/SERVICES. HOWEVER WITH MULTIPLE VENDORS/MANUFACTURER'S HAVING SIMILAR DELAYS, MUCH OF THIS IS OUT OF OUR CONTROL. WE ARE ADVISING ALL CUSTOMERS PLACE THEIR ORDERS IMMEDIATELY TO HELP ENSURE THAT THEIR PRICES ARE LOCKED IN AND DELIVERY OF EQUIPMENT IS SPED UP. WE APPRECIATE YOUR UNDERSTANDING DURING THESE DIFFICULT TIMES.

1	2U, 2Post Conversion Kit	240.00	240.00
1	Avigilon LPR Box Camera, 3mp 4.7-84.6mm	826.00	826.00
1	Avigilon LPR IR Illuminator	629.00	629.00
1	Avigilon LPR Enclosure	657.00	657.00
1	Avigilon LPR Medium Pole Mount Bracket	197.00	197.00
2	Avigilon POE Injector, 60W, PoE+	141.00	282.00
1	Avigilon 3mp Video Intercom	1,080.00	1,080.00
1	Avigilon Safety Relay for Video Intercom	123.00	123.00
1	Avigilon Surface Mt for Video Intercom	229.00	229.00
1	Avigilon ACC7 LPR Lane License	2,805.00	2,805.00
1	Avigilon PoE+ Injector for LPR	141.00	141.00
1	Netgear 5 Port Managed Gig Switch	70.00	70.00
1	ORDER ASSEMBLY, OPTIMIZATION Shipping and Handling	400.00	400.00



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Contact: Carrie Reynolds
Contact #: 217-877-2023ext3103
Email: carrie.reynolds@mfschools.net

Date: 10/21/2021		Customer Rep: Eric Smlth		Terms: Payment Upon Receipt	
Qty	Description	Unit Price	Extended		

Costs for Premium wages are not included in this proposal. Beck Tech's standard working hours are 8am to 5pm, Monday through Friday excluding holidays. Use of this quotation is based upon the understanding that Beck Tech, a Barbeck Company has necessarily assumed certain conditions in order to arrive at its best estimate for doing the work. In the event that actual conditions vary significantly from our assumptions made at the time of the quotation, then a fair adjustment to the price is expected.

These include but are not limited to:

- Physical conditions significantly different that could not be determined from a reasonable inspection of the Worksite and/or information supplied by customer.
- Inability to start or have reasonable uninterrupted access for Beck Tech until work is completed.
- Reasonable prompt resolution of any questions that may arise in the course of the work, including necessary approvals by the customer or its agents.
- Terms are AS STATED ON THE INVOICE and late charges will be assessed for invoices paid outside of terms.

Thank you for the opportunity to offer this estimate. Please contact us at our main office if you have questions at 217-428-7000.

Subtotal : \$102,557.00
Applicable taxes are not included

Signature: _____

PO Number: _____

Date: _____



Barbeck Communications
 645 S. Franklin St.
 Decatur, IL 62521
 Phone: 217-428-7000
 Fax:

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123000874

Bill To:
 Maroa Forsyth School District
 641 E. Shafer Street
 Forsyth, IL 62535

Ship To:
 Maroa Forsyth School District
 641 E. Shafer Street
 Forsyth, IL 62535

Contact: Carrie Reynolds
Contact #: 217-877-2023ext3103
Email: carrie.reynolds@mfschools.net

Date: 04/09/2021		Customer Rep: Eric Smith		Terms: Payment Upon Receipt	
Qty	Description	Unit Price	Extended		

DUE TO COVID 19 RESTRICTIONS CAUSING SO MUCH MARKET VOLATILITY, CERTAIN ELECTRONIC EQUIPMENT MAY HAVE SIGNIFICANT SHIPMENT DELAYS OR MAY BE UNAVAILABLE WITHOUT ANY INFORMATION ABOUT FUTURE AVAILABILITY. BECK TECH WILL DO EVERYTHING POSSIBLE TO EXPEDITE ANY AND ALL PRODUCTS/SERVICES. HOWEVER, WITH MULTIPLE VENDORS/MANUFACTURER'S HAVING SIMILAR DELAYS, MUCH OF THIS IS OUT OF OUR CONTROL. WE ARE ADVISING ALL ALL CUSTOMERS TO PLACE THEIR ORDERS IMMEDIATELY TO HELP ENSURE THAT THEIR PRICES ARE LOCKED IN AND DELIVER OF EQUIPMENT CAN BE GUARANTEED TO BE HERE ON TIME. DUE TO THIS EXTREME MARKET VOLATILITY WE CAN NO LONG HOLD PRICING ON QUOTATIONS. BEFORE WE FINALIZE ANY QUOTATION WE WILL DO A MARKET CHECK TO INSURE AVAILABILITY AND FINAL PRICING. WE APPRECIATE YOUR UNDERSTANDING DURING THESE DIFFICULT TIMES.

1	BECKTECH NVR/SERVER EQUIP STD 5 YR Service Agreement	2,100.00	2,100.00		
29	BECKTECH CAMERA EQUIP STD 5 YR Service Agreement	90.00	2,610.00		



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Contact: Carrie Reynolds
Contact #: 217-877-2023ext3103
Email: carrie.reynolds@mfschools.net

Date: 04/09/2021		Customer Rep: Eric Smith		Terms: Payment Upon Receipt	
Qty	Description	Unit Price	Extended		

Costs for Premium wages are not included in this proposal. Beck Tech's standard working hours are 8am to 5pm, Monday through Friday excluding holidays. Use of this quotation is based upon the understanding that Beck Tech, a Barbeck Company has necessarily assumed certain conditions in order to arrive at its best estimate for doing the work. In the event that actual conditions vary significantly from our assumptions made at the time of the quotation, then a fair adjustment to the price is expected.

Subtotal : \$4,710.00
Applicable taxes are not included

These include but are not limited to:

- Physical conditions significantly different that could not be determined from a reasonable inspection of the Worksite and/or Information supplied by customer.
- Inability to start or have reasonable uninterrupted access for Beck Tech until work is completed.
- Reasonable prompt resolution of any questions that may arise in the course of the work, including necessary approvals by the customer or its agents.
- Terms are AS STATED ON THE INVOICE and late charges will be assessed for invoices paid outside of terms.

Thank you for the opportunity to offer this estimate. Please contact us at our main office if you have questions at 217-428-7000.

Signature: _____

PO Number: _____

Date: _____

Policy 4:140 Waiver of Student Fees

The Superintendent will recommend to the School Board a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school fees. Students will pay for loss of schoolbooks or other school-owned materials.

Fees for textbooks, other instructional materials, and driver education are waived for students who meet the eligibility criteria for a fee waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parent(s)/guardian(s) to pay fees and charges, the Superintendent will recommend to the Board for adoption what additional fees, if any, the District will waive for students who meet the eligibility criteria for fee waiver. Students receiving a fee waiver are not exempt from charges for lost and damaged books, locks, materials, supplies, and equipment.

Notification

The Superintendent shall ensure that applications for fee waivers are widely available and distributed according to State law and Ill State Board of Education (ISBE) rule and that provisions for assisting parents/guardians completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee waiver when the student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program.

The Superintendent or designee will give additional consideration where one or more of the following factors are present:

- * Illness in the family;
- * Unusual expenses such as fire, flood, storm damage, etc.;
- * Unemployment;
- * Emergency situations;
- * When one or more of the parent(s)/guardian(s) are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees in accordance with State law requirements. The Superintendent or designee may require family income verification at the time an individual applies for a fee waiver and anytime thereafter, but not more often than once every 60 calendar days. The Superintendent or designee shall not use any information from this or any independent verification process to determine free or reduced-price meal eligibility.

If a student receiving a fee waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timeliness for making an appeal, and (3) a statement that the parent/guardian may

reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

Leg. Ref.:

105 ILCS 5/10-20.13 and 5/10-22.25, 5/27-24.2, and 5/28-19.2

23 Ill. Admin. Code 1.245 [may contain unenforceable provisions]

CROSS REF.: 4.130, 6.220

Adopted: September 24, 2018

Maroa-Forsyth CUSD #2

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

2021-2022

REGISTRATION

If you are not using our on-line registration process, then parents/students should verify information and pay materials fees according to the following schedule:

Grade School

Grades K-5 Wednesday, August 4, 2021 12:00-5:00

Middle School

Grade 6 - 8 Wednesday, August 4, 2021 12:00-5:00

High School

Grade 9 -12 Wednesday, August 4, 2021 12:00-5:00

For the 2nd time, the district plans on using an on-line registration process. The only reason to come to our schools on August 5 would be if you wish to verify information and pay in person and/or if you are new to the school district. If fees cannot be paid according to the above schedule, they may be paid on the first day of school. Kindergarten students must present a copy of their birth certificate at registration. To be eligible for Kindergarten, a student must be five years of age on or before September 1, 2021.

PHYSICALS & IMMUNIZATIONS

All students entering Pre-kindergarten, kindergarten, sixth, and ninth grades must have physicals and the necessary immunization shots prior to starting school. Any student who does not have the proper immunizations will be excluded from school. Forms may be secured from the building principal. Dental exams are required for kindergarten, second, sixth, and ninth grade students. Proof of an eye exam is required upon initial enrollment to the public school system, typically this occurs in Pre-K or Kindergarten.

REGISTRATION FEES

Kindergarten - High School \$ 100.00

CAFETERIA

Lunch prices are \$3.00 for Grades K-5 and \$3.25 for grades 6-12. Additional milk .35.

CLASS DUES

High School students are responsible for a class dues fee of \$10.

AGRICULTURE-ART-SCIENCE FEES

High school students taking agriculture, art, and/or science will be charged a \$10.00 per semester laboratory fee. Middle school students will be charged a \$5.00 per semester science laboratory fee.

FFA, FBLA, Bass Fishing, and SCHOLASTIC BOWL FEE

FFA, FBLA, Bass Fishing, and Scholastic Bowl members will be charged a \$40.00 annual fee.

DRIVER EDUCATION

Students taking driver education are assessed two fees. The first fee of \$20.00 is payable to the Secretary of State during the classroom portion for a white slip. The second fee of \$150.00 is payable to Maroa-Forsyth High School at the time the student begins Behind-the-Wheel instruction. For students who do not attend Maroa-Forsyth High School the second fee is \$250.00. Upon successful completion of Behind-the-Wheel, the student will receive a blue slip.

ATHLETIC PARTICIPATION FEES

Students participating in any of the 7-12 athletic programs are required to pay a fee before they are allowed to practice with the squad. The fee for Middle School Athletic Participation is \$55.00 and the fee for High School Participation is \$105.00. This includes MS Dance Team, HS Cheer, and HS Dance. An annual \$350.00 cap will be applied per family.

DUAL CREDIT/TECH ACADEMY DEPOSIT

The Maroa-Forsyth School District has implemented a security deposit of \$250 for coursework not completed on the campus of Maroa-Forsyth. This was implemented to obtain a firm commitment from students and parents on their willingness to enroll in these programs that subject the District to additional financial obligations. Following the successful completion of the program, a full refund will be issued.

STUDENT PARKING DECALS

All students who drive to school must register their vehicle in the office and purchase a \$30 parking decal.

ANNUAL ATHLETIC ADMISSION PASS

The Maroa-Forsyth School District will be offering an annual pass which will allow for admission to all district extracurricular activities (except tournaments). The cost for adults is \$50 and the cost for a student pass is \$35. A family pass can be purchased for \$150. Annual passes are good for all High School and Middle School regular season events.

OPENING DAY

First day for students will be Wednesday, August 18, 2021. August 18, 2021 will be a half day and dismissal times are 11:30 AM for HS & MS/11:40 AM. for GS. Thursday, August 19, 2021 will be the first full day.

SCHOOL HOURS

Starting and dismissal times for the 2021-2022 school year are 8:05 a.m. to 2:55 p.m. for the Middle School and High School buildings and from 8:15 a.m. to 3:05 p.m. for the Grade School.

SCHOOL PHONES

Grade School 877-2023
Middle School 794-5115
High School 794-3463
Unit Office 877-2023 ext. 5

*Individuals with an approved free and reduced lunch application will be exempt from lab fees.
All individuals are responsible for co-curricular and extra-curricular fees.*

School	Fee	Who enforces
Sangamon Valley	None	
GCMS	\$25 yearly	School
W/L	\$50	Police monitors and issues tickets
Monticello	None	
Mt. Zion	\$40	School
Cerro Gordo	\$30	Principal
CAM	None	
Clinton	None	
Meridian	\$25	Principal

note within each student the following attitudes:

Leadership: To develop the ability to be a positive leader in life and be willing to set examples for others to follow.

Self-discipline: Be willing to sacrifice time and energy to develop a strong mind and body.

Team Unity: Accept and develop the philosophy that to be a positive force in society one must learn to work and share with others.

Sportsmanship: Be willing to display only the best in attitude, desire, acceptance of authority, and self-control both on and off the athletic field.

SPORTSMANSHIP AT MAROA FORSYTH C.U.S.D.#2

Doing the right thing isn't always easy. In most cases it is easier to ignore poor sportsmanship than it is to confront it. But if we are going to improve sportsmanship in IESA/IHSA activities, we must have the courage to act. As participants, fans, and parents we should all do the following activities:

1. Positively support your team! Do not taunt or show lack of respect for the opponents.
2. Respect officials and the difficulty of their task.
3. Comply with local regulations concerning conduct at IESA/IHSA activities.
4. Remember that the contest is a learning experience for the young men and women involved and mistakes will happen.
5. Don't forget a ticket to a contest is a privilege to observe a contest and not a license to be obnoxious to players, coaches, and officials!
6. Encourage other fans to be positive in the support for their team.

Research indicates a student involved in extra-curricular activities has a greater chance for success during adulthood. Many of the character traits required to be a successful participant are exactly those that will promote a successful life after school. We hope the information provided makes both the student athlete and guardians experience with the Maroa Forsyth School Athletic Program more enjoyable.

GENERAL PROVISIONS

- A. If a student is going to participate in an extracurricular activity, he/she must begin the activity when the coach officially starts practice for the activity, unless the participant is in another extracurricular, which does not allow them to practice. Transfer students and injuries will be considered on an individual or case-by-case basis.
- B. Students/Parents are responsible for paying all bills of items (uniforms, clothing, etc.) they purchase during the extracurricular season. If these bills are not paid in full by the end of the first month of the extracurricular season they are currently participating in, the student will not be allowed to participate any longer or in another extracurricular until the bill is fully paid.
- C. Students are responsible for turning in equipment /uniforms when they are finished with the extracurricular season. These items are to be turned in to the coach. In delinquent cases, the student/parent will be billed for the items. The student will not be allowed to participate in another extracurricular until equipment/uniforms are turned in or paid for.
- D. Students will not be allowed to participate in any interscholastic competition until all registration fees, book fees, lab fees, fundraiser dues, etc. are paid in full.
- E. Students must be in school a full day on the day of an activity in order to be eligible to participate that day. Medical/dental appointments will need to be supported by a note from the medical/dental office unless approval is obtained from the principal or designee/agent.
- F. **If a student is under a doctor's care for injury or illness, they must present a medical release note from the doctor allowing them to participate.**
- G. Maroa Forsyth provides transportation to and from all activities. Students will not be allowed to participate if they fail to ride the team bus to an event, unless prior approval is granted by the building principal/designee.
- H. The participant may leave with their parents provided the parent signs the coach's sign out sheet the day of contest. The student may also leave with another adult, but only if they have a note from their parent and the other adult signs the sign out sheet, this will not include boyfriends/girlfriends or 18 year old peers. **A participant may ride home with a sibling if the parent sends a signed note authorizing the sibling to take the participant.**

TEAM ORGANIZATION

- A. All Maroa Forsyth athletic and extracurricular activities, competitions and other events, shall comply with the rules as stipulated in the Constitution and By-Laws of the IESA/IHSA.

H.S. Handbook page 28



November 20/21 School Board Report

Calendar of Important Dates:

- November 15-19 - Maroa-Forsyth Food Drive
- November 18th - 2nd and 3rd Grade Music Concerts
- November 19th - Midterms

Field Trips:

- PreK to Decatur Library - Nov. 3rd
- 5th Grade will attend the MS Musical Performance - Nov. 4th

Moments of Awe:

- We will have a virtual Veteran's Day Assembly on November 11th

Intervention Time:

- The first rotation of W.I.N. Time ended on October 15th. So many students made excellent growth!
- The second rotation of W.I.N. Time began on October 27th and will continue until December 10th.
- There are currently 389 students in our building receiving targeted interventions for reading, math, or writing.
- 90 students are receiving curriculum enhancement in reading, technology, art, music, or P.E.

PBIS & SEL:

- Students are working hard to earn their "Out of the Blue" reward day in November. This date and activity is a surprise to the students.
- Classroom lessons occurred during the week of 18th and focused on following directions and showing empathy.

Student Council:

- The Student Council reps are excited to put the finishing touches on the Student of the Month Wall where they will spotlight the nominated individuals from every classroom
- Student Council will be hosting a Coin Drive (PreK-2) and a Penny War (3-5) to help support food pantries across our community through our annual Food Drive
- Student Council will continue to sell and distribute Pickles and Popcorn every Thursday
- Student Council will continue to show appreciation to faculty and staff with our weekly Woot Woot Wagon
- Student Council will also meet to finalize our December community service project as well as brainstorm additional ideas for the year

Curriculum & Instruction:

- Ag in the classroom will provide lessons to our Kindergarten and 2nd grade students



MAROA-FORSYTH MIDDLE SCHOOL

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

Dr. Kristopher Kahler
SUPERINTENDENT
kristopher.kahler@mfschools.net

Mr. Nathan Sheppard
PRINCIPAL
nathan.sheppard@mfschools.net

November 2021

- ★ Student Council will be hosting a Veteran's Day Breakfast for family and friends of students who are either Veterans or Active Service Members. ELA classes will be writing letters thanking our guests for their service. Student council will choose three letters to be read aloud at the breakfast. Art will be making service-related projects that will be displayed during the breakfast. Other classes are doing their own Veteran's Day-Related activities in class.
- ★ Teachers went through a training provided by our own ELA Department on short answer responses as a part of our reading and writing initiative this year. This style of writing short answers will be used in all classrooms across all content areas at the Middle School. This reinforcement will really help our students' writing skills. As we get deeper into Spring, we will do something similar with extended response writing as this will be required of our students during the IAR State Assessment in April.
- ★ Building Leadership has decided that in January we will bring back the Focused Learning Period at the end of the day. 3 days a week (M,W,F) students will be in an Advisement period with a teacher. This Advisement will consist of students from all 3 grade levels, and they will loop with that teacher until they go to the High School. This creates a strong bond between the teacher and students. These days we will concentrate on Social/Emotional Learning, Circles, and Club/Team Meetings. 2 days a week (T,Th) we will concentrate on Rtl and Enrichment Learning Offerings. This will help our Performing Arts classes because students will no longer be pulled from Band or Choir to go to Rtl. It also puts us back on the same bell schedule as the High School.
- ★ We will be looking to purchase 2nd Step SEL Curriculum for teachers during Focused Learning. The 2nd Step Curriculum works side by side with the SABRS assessment our students take via Fastbridge. The SABRS assessment will be given in December in all Tech Lit classes.
- ★ We will be taking our second round of Fastbridge the week of December 13-17 in ELA and Math classes. We will use this data for multiple areas of the school. In particular Rtl. It will also help us determine how much growth our students are making.
- ★ Girls Basketball is up and rolling and on the downhill side of the season with regionals starting around Thanksgiving. 7th Grade Girls got 2nd in the Okaw Conference Tournament. The 8th Grade Girls won the Consolation Championship.
- ★ Boys Basketball is just starting. Their first game is November 4th at Heyworth and their first home game is November 8th.



MAROA-FORSYTH HIGH SCHOOL

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

Dr. Kristopher Kahler
SUPERINTENDENT
kristopher.kahler@mfschools.net

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

Board Update

11/8/2021

MFMS

The Spirit Squad has been performing at the girls basketball games and are preparing for the boys season. We have eight total performers at this time, but there has been more interest and another tryout will be held.

The 7th grade girls basketball team just finished second in the OKAW Conference Tournament. The girls are having a very solid season and are getting ready for regionals. Regionals for the 7th graders begin around 11/20/2021 at Warrensburg. We will know for sure once the seeds and brackets come out. We are hosting the IESA 7th Grade Sectional game.

The 8th grade girls won the Consolation Championship of the OKAW Conference Tournament. Just like the 7th grade, the 8th grade team is having a very solid season. Their regionals begin on 11/29/2021 at Meridian.

The middle school boys basketball teams have started their season as well. Their first game is at Heyworth on 11/4/21.

MFHS

The football team finished their regular season at 7-2 and third place in the Sangamo Conference. They defeated Westville in a very physical game in the first round of the playoffs and are now traveling to Pana for the second round.

The volleyball team finished second in the Sangamo Conference. They defeated Warrensburg-Latham and Williamsville to win our regional, and defeated Monticello in the first round of the sectionals. They are playing Pleasant Plains, our only conference loss, on Wednesday 11/3/2021 for the sectional championship.

Boys and girls basketball are starting up with the girls starting practice on 11/1/2021. They have 28 girls out for the program which is the most we have had in at least 10 years. Coach Finck is working with the non-volleyball girls while the volleyball girls are in regionals. The boys will start practice on 11/8/2021.

Cross Country runners, Brock Richards and Cori Cavanaugh, recently advanced out of the regionals to the sectionals. They fought through a muddy Hickory Point course through the rain. We are very proud of these two and Coach Atherton.



Board Report - November 2021

- The high school students and staff participated in safety training this week. We focused on ALICE training which stands for Alert, Lockdown, Inform, Counter, Evacuate. If you would like additional information on ALICE, please let us know. Officer Turner will be attending ALICE training later this month so he can continue to train our staff and students.
- The Principal Advisor Committee has started meeting and they are looking forward to implementing their ideas. In efforts to increase participation, we've added more students this year.
- Our Veteran's Day Assembly will be held on November 11th at 2:15pm where all Veterans are invited to attend. We will have a slightly reduced assembly this year to limit the amount of time all the students are in the gym.
- I have been in contact with Richland Community College about implementing dual credit Psychology and Sociology at MFHS. They're looking into the possibility of providing an instructor on our campus for the 22-23 school year. These classes would be open to Juniors and Seniors.
- The high school staff will be reviewing our Course Description Guide over the next month to see what changes and updates need to be made. The Course Description Guide will be presented to the board of education in January.
- The FFA has been very active and recently had a successful trip to the National Convention. Mrs. Crouch and the FFA continue to do great things and it is awesome they can get back out into the community and interact.
- Ms. Britz and the Art Club have been working on the MS Musical set and it looks awesome.
- The National Honors Society held a blood drive in October and they were able to raise 24 units of blood. The NHS will have their next blood drive in March.

Action Items

#22 Consent Agenda

MAROA-FORSYTH COMMUNITY UNIT SCHOOLS

Dr. KRISTOPHER KAHLER, SUPERINTENDENT

641 E. SHAFER FORSYTH, ILLINOIS 62535

TELEPHONE 217-794-3488

FAX 217-877-6216

MAROA-FORSYTH HIGH SCHOOL
BRICE STEWART, PRINCIPAL

MAROA-FORSYTH MIDDLE SCHOOL
NATHAN SHEPARD, PRINCIPAL

MAROA-FORSYTH GRADE SCHOOL
CARRIE REYNOLDS, PRINCIPAL

November 8, 2021

Board of Education Meeting

Financial Report

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

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

Detail Sheet: Financial Profiles 20, 21, 22

- Our score will once again be Financial Recognition.
- Our Days Cash on Hand is bouncing around just under our goal of 180 days.
- Next year projection shows us dropping a step to Financial Review but this is a natural consequence of the bond issue for which we have taxpayer permission.

Early Taxable Values Report Sheet: At this point the EAV for this year's levy will be an increase of about 3.0% over last year. Past history would suggest that it will end up closer to 2.7%

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Detail Sheet: Tax Appeals 2020 (please note the following)

- Settled Von Maur, D & G Hospitality, Promise Hospitality
- Only two unsettled but significant appeals still open
- The Magnus Trust is still a zoning issue
- The Hickory Point appeal is pending us sharing an appraisal with the county and then filing that evidence with PTAB.

Detail Sheet: Tax Appeals 2021: At this point only Von Maur has filed for a reduction.

Detail Sheet: Tentative Levy:

- I have enclosed two sheets for this levy. One is the Proposed Levy which is configured to assure that we capture the revenue available within the limits imposed on our funds. This is always about 2% more than the increase in our Equalized Assessed Valuation which this year is just short of 3%. The other sheet is the Likely Levy. This is the most accurate prediction of what our levy will look like that I can give you to date. This one shows that the levy will likely be 4.2% higher than last year but due to the increased EAV the tax rate will be close to unchanged.
- We will receive more information this month before we actually adopt a levy. We do not expect any major changes unless the bond numbers change. We will have exact numbers to deal with by December whereas right now we are dealing with estimates.
- Our goal is to keep the tax rate within the bounds set by the discussions during the referendum. This seems very doable right now and we may even be able to come in lower than estimated since the interest rates are so favorable right now.

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Abatement Resolution for Grade School Bonds: copy in action item section.

- Annually we need to pass a resolution to abate the Grade School bonds as agreed to with the Village of Forsyth to receive the Forsyth sales tax funds.
- Note: Forsyth sales tax monies are coming in higher than we had projected for this year so far but still about \$7000 a month less than last year for the same quarter.
- We have money already accounted for in the adopted budget for the year to cover the shortfall.

Resolution to issue remaining building bonds: copy in action item section.

- Action item needed to move this forward on proper time table.
- Working with Stifel to blend these bonds with our others to maximize income and stay within the promises made during the referendum discussions.

Detail Sheet: Annual Statement of Affairs 2021: will be published before the end of November and submitted to ISBE.

Revenue	TOTALS	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL	Difference	%
Education Fund	\$5,255,400	\$3,072,388	\$805,546	\$1,248,055	\$556,183	\$150,000	\$150,000	\$150,000	\$150,000	\$45,000	\$48,000	\$48,000	\$48,000	\$1,245,173	\$2,778	0.2%
10.1110 General Taxes	\$114,500	\$65,791	\$65,791	\$27,153	\$15,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,500	-\$4,145	-0.1%
10.1140 Special Ec Levy	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	-\$97	-0.1%
10.1200 CIPRT	\$130,000	\$27,377	\$3,443	\$0	\$45,114	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,000	\$1,491	0.1%
10.1311 Tuition Total	\$8,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,500	-\$2,800	-27.7%
10.1510 Interest Revenue	\$21,900	\$644	\$1,430	\$1,540	\$1,540	\$1,500	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$13,155	-\$6,137	-28.2%
10.1811 Food Services: Student	\$10,000	\$1,451	\$4,194	\$6,310	\$4,470	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$22,435	\$12,435	124.4%
10.1813 A La Carte Lunch	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$3,000	-7.7%
10.1820 Food Services: Adult	\$1,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,100	-\$800	-72.7%
10.1711 Athletics Revenue	\$29,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,000	-\$4,565	-15.7%
10.1720 Fees	\$44,650	\$8,682	\$6,603	\$7,644	\$3,456	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	\$54,039	\$9,639	21.7%
10.1811 Textbooks & Workbooks	\$95,000	\$36,855	\$42,755	\$5,518	\$4,400	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$96,023	\$63	0.0%
10.1900 Misc. Revenue	\$103,200	\$4,239	\$5,946	\$3,226	\$2,926	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,937	-\$9,263	-9.0%
10.2000 Flow-through Fed	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10.3001 State Aid	\$1,242,800	\$0	\$151,172	\$151,171	\$151,171	\$150,000	\$150,000	\$150,000	\$150,000	\$45,000	\$48,000	\$48,000	\$48,000	\$1,245,173	\$2,778	0.2%
10.3100 Grants-in-Aid Sped	\$0	\$0	\$0	\$13,376	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,376	\$13,376	0.0%
10.3200 Grants-in-Aid Voc & Ag	\$4,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,100	\$0	0.0%
10.3300 State Fee Lunch A/c	\$400	\$0	\$0	\$5,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,260	\$1,860	468.0%
10.3370 Drivers Ed Aid	\$15,600	\$3,897	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,600	-\$11	-0.1%
10.3700 Pro-K Grant	\$232,100	\$0	\$80,000	\$0	\$0	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$210,000	-\$22,100	-9.5%
10.3925 School Maintenance Project	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10.3966 Library	\$1,000	\$0	\$0	\$12	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	\$152	15.2%
10.4210 Federal School Lunch	\$50,000	\$0	\$0	\$16,532	\$45,403	\$1,000	\$1,000	\$1,000	\$1,000	\$900	\$800	\$800	\$800	\$5,006	\$15,005	30.0%
10.4225 Summer Food Service Program	\$11,000	\$0	\$1,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,990	-\$9,990	-18.5%
10.4300 Title I	\$109,300	\$0	\$5,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,831	-\$3,469	-3.2%
10.4351 Title I School Improvement	\$53,000	\$0	\$35,000	\$0	\$0	\$1,000	\$1,000	\$1,000	\$1,000	\$900	\$800	\$800	\$800	\$53,000	\$0	0.0%
10.4400 Title V-A	\$10,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	\$0	0.0%
10.4600 IDEA Pre-K	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,500	-\$2,000	-44.4%
10.4620 IDEA	\$250,000	\$0	\$15,571	\$0	\$4,754	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$260,325	\$10,325	4.1%
10.4832 Title II	\$94,700	\$0	\$13,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,450	-\$13,250	-14.1%
10.4891 Medicaid Matching	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000	\$0	0.0%
10.4898 ESSER I	\$16,000	\$0	\$15,968	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,968	-\$33	-0.2%
10.4898 ESSER II	\$352,500	\$0	\$32,736	\$0	\$0	\$36,000	\$36,000	\$36,000	\$36,000	\$36,000	\$36,000	\$36,000	\$36,000	\$418,236	\$66,236	18.8%
10.7110 Working Cash Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10.7150 Transportation Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10.7160 C&M Transfer	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FUND 10 TOTAL	\$8,411,660	\$3,270,446	\$716,089	\$1,560,976	\$904,069	\$223,700	\$232,097	\$253,800	\$235,300	\$207,800	\$246,097	\$165,700	\$125,700	\$8,287,274	-\$124,386	-1.5%
Operations and Maintenance Fund	\$1,144,700	\$987,910	\$66,445	\$27,533	\$130,253	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,143,941	-\$759	-0.1%
20.1111 Current Yr Levy	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20.1150 CIPRT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20.1510 Interest	\$2,900	\$131	\$321	\$45	\$476	\$400	\$400	\$400	\$400	\$300	\$300	\$300	\$300	\$3,573	\$773	27.3%
20.1720 Parking Permit Fees	\$1,800	\$90	\$80	\$700	\$1,266	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$3,095	\$1,295	71.9%
20.1910 Rental of Property	\$55,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,000	\$0	0.0%
20.1930 Sale of Property	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20.1995 Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20.2001 State Aid	\$320,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$320,000	-\$20,000	-6.3%
20.7160 Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FUND 20 TOTAL	\$1,335,300	\$665,131	\$79,927	\$272,728	\$132,223	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,375,609	-\$18,691	-1.4%
Debt Service Fund	\$2,017,200	\$1,177,265	\$119,256	\$478,451	\$258,035	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$2,015,260	-\$1,940	-0.1%
30.1110 Current Yr Levy	\$8,100	\$6	\$6	\$5	\$5	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,100	-\$4	-0.0%
30.1658 County Sewer Facility Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
30.1659 Parish Sales Tax	\$370,000	\$89,151	\$54,825	\$68,027	\$0	\$160,000	\$75,000	\$75,000	\$77,000	\$80,000	\$85,000	\$85,000	\$85,000	\$872,357	\$2,357	0.2%
30.7210 Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
30.7500 Transfers	\$800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$800,000	\$0	0.0%
FUND 30 TOTAL	\$3,590,300	\$1,986,681	\$221,294	\$575,093	\$225,696	\$160,000	\$75,000	\$75,000	\$77,000	\$80,000	\$85,000	\$85,000	\$85,000	\$3,588,025	-\$2,275	-0.1%

Budget & Actual to Date FY22

Fund	10	20	30	40	50	60	70	80	90	TOTALS
FY22 Budget Original	Ed	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			\$520,300							
Transfers Out						(\$620,300)				
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
										Surplus/(Deficit) \$16,011,258
Operating Funds Balance	\$1,288,276	\$571,581		\$719,861			\$2,442,141			\$5,021,859
										Year to Year Change: \$283,808
Fund	10	20	30	40	50	60	70	80	90	TOTALS
To Date Estimates	Ed	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)	(\$647)	\$0	\$0	\$0
Audited Beginning Bal	\$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 \$8,287,974	\$1,376,609	\$3,588,025	\$1,024,416	\$179,604	\$27,775,791	\$121,676	\$604,717	\$115,690	\$48,073,902
Expenditures	est (\$8,313,007)	(\$1,366,009)	(\$3,567,120)	(\$994,731)	(\$405,417)	(\$20,091,130)	\$0	(\$535,128)	(\$49,210)	(\$35,321,753)
Transfers In			\$600,000							
Transfers Out						(\$600,000)				
Fund Balance 6/30/22	est \$1,200,125	\$533,465	\$122,929	\$335,397	\$24,479	\$16,854,919	\$2,440,870	\$223,406	\$568,706	\$22,304,296
										Surplus/(Deficit) \$12,752,149
Operating Funds Balance	\$1,200,125	\$533,465		\$335,397			\$2,440,870			\$4,509,857
										Year to Year Change: \$136,327

Financial Recognition = 3.54-4.00
 Financial Review = 3.08-3.53
 Financial Early Warning = 2.62-3.06
 Financial Watch = 1.00-2.60

Year	Score	Year	Score	
FY09	3.35	FY16	3.25	Review
FY10	3.25	FY17	3.25	Review
FY11	3.25	FY18	3.70	Recognition
FY12	2.10	FY19	3.45	Review
FY13	2.45	FY20	3.80	Recognition
FY14	2.45	FY21	3.80	Recognition
FY15	2.80	FY22	3.50	Projected

	FY20 Score	Audited	Ratio/Days/%	Score	Weighted
35% Fund Balance to Revenue Ratio 4=>or =25% 3=<25%>or =10%		\$4,039,316 \$10,522,797	38.4%	4	1.40
35% Expenditure to Revenue Ratio 4=\$1.00 or less 3=\$1.00-\$1.10 2=\$1.10-\$1.20		\$10,035,507 \$10,522,797	\$0.95	4	1.40
10% Days Cash on Hand 4=180+ 3=90-180 2=30-90		\$4,878,108 \$27,876	175.0	3	0.30
10% Percent of Short-Term Borrowing Ability Remaining 4=>or= 75% 3=50%-74% 2=25%-50%		\$0 \$5,781,481	100%	4	0.40
10% Percent of Long-Term Borrowing Ability Remaining 4=>or= 75% 3=50%-74% 2=25%-50%		\$12,827,000 \$31,288,016	59%	3	0.30
				Profile	3.80

	FY21 Score	Audited	Ratio/Days/%	Score	Weighted
35% Fund Balance to Revenue Ratio 4=>or =25% 3=<25%>or =10%		\$4,373,530 \$10,766,603	40.6%	4	1.40
35% Expenditure to Revenue Ratio 4=\$1.00 or less 3=\$1.00-\$1.10 2=\$1.10-\$1.20		\$10,460,889 \$10,766,603	\$0.97	4	1.40
10% Days Cash on Hand 4=180+ 3=90-180 2=30-90		\$4,542,247 \$29,058	156.3	3	0.30
10% Percent of Short-Term Borrowing Ability Remaining 4=>or= 75% 3=50%-74% 2=25%-50%		\$0 \$5,791,459	100%	4	0.40
10% Percent of Long-Term Borrowing Ability Remaining 4=>or= 75% 3=50%-74% 2=25%-50%		\$15,943,000 \$31,911,479	50%	3	0.30
				Profile	3.80

	FY22 Score (Projected)	Proposed Budget Figures	Ratio/Days/%	Score	Weighted
35% Fund Balance to Revenue Ratio 4=>or =25% 3=<25%>or =10%		\$5,021,859 \$10,958,960	45.8%	4	1.40
35% Expenditure to Revenue Ratio 4=\$1.00 or less 3=\$1.00-\$1.10 2=\$1.10-\$1.20		\$10,675,152 \$10,958,960	\$0.97	4	1.40
10% Days Cash on Hand 4=180+ 3=90-180 2=30-90		\$5,021,859 \$29,653	169.4	3	0.30
10% Percent of Short-Term Borrowing Ability Remaining 4=>or= 75% 3=50%-74% 2=25%-50%		\$0 \$6,014,627	100%	4	0.40
10% Percent of Long-Term Borrowing Ability Remaining 4=>or= 75% 3=50%-74% 2=25%-50%		\$40,110,000 \$32,549,749	-23%	0	0.00
				Profile	3.50

Early Taxable Value Report

	Date	Area	Total	Residential	Farm	Commercial	Industrial	Railroad	Mineral
2021	Initial	9/30/21 M-F Sch#2	\$221,280,287	\$113,121,449	\$23,421,249	\$61,974,825	\$22,400,538	\$338,814	\$23,412
	Levy Passed	M-F Sch#2A	\$7,846,812	\$609,452	\$2,587,155	\$155,275	\$4,494,930	\$0	\$0
	est	M-F Sch#2	\$220,832,194						
	est	M-F Sch#2A	\$7,830,922						
	Final	est M-F Sch#2	\$220,168,354						
	est	M-F Sch#2A	\$7,807,382						
	Delta @ Levy		-0.20%	-100.0%	-100.0%	-100.0%	-100.0%	-100.0%	-100.0%
	est	Delta @ Final	-0.50%						
2020	Initial	9/25/20 M-F Sch#2	\$216,308,560	\$111,085,351	\$22,275,140	\$60,804,425	\$21,777,425	\$338,814	\$27,405
	Levy Passed	M-F Sch#2A	\$7,684,490	\$597,514	\$2,309,025	\$151,546	\$4,626,405	\$0	\$0
	est	M-F Sch#2	\$215,764,950	\$110,571,954	\$22,244,927	\$60,804,425	\$21,777,425	\$338,814	\$27,405
	est	M-F Sch#2A	\$7,684,490	\$597,514	\$2,309,025	\$151,546	\$4,626,405	\$0	\$0
	Final	5/4/21 M-F Sch#2	\$214,460,994	\$109,980,098	\$22,242,800	\$60,135,710	\$21,777,425	\$297,556	\$27,405
	est	M-F Sch#2A	\$7,684,490	\$597,514	\$2,309,025	\$151,546	\$4,626,405	\$0	\$0
	Delta @ Levy		-0.24%	-1.0%	-0.1%	-1.1%	0.0%	-12.2%	0.0%
	est	Delta @ Final	-0.82%						
2019	Initial	9/27/19 M-F Sch#2	\$212,481,407	\$108,098,879	\$21,368,890	\$60,890,919	\$21,677,560	\$418,396	\$26,763
	Levy Passed	M-F Sch#2A	\$7,643,028	\$542,112	\$2,241,069	\$146,322	\$4,713,525	\$0	\$0
	est	M-F Sch#2	\$212,215,929	\$107,859,725	\$21,342,566	\$60,890,919	\$21,677,560	\$418,396	\$26,763
	est	M-F Sch#2A	\$7,643,028	\$542,112	\$2,241,069	\$146,322	\$4,713,525	\$0	\$0
	Final	3/6/20 M-F Sch#2	\$210,856,166	\$107,313,180	\$21,276,641	\$60,223,208	\$21,677,560	\$338,814	\$26,763
	est	M-F Sch#2A	\$7,643,028	\$542,112	\$2,241,069	\$146,322	\$4,713,525	\$0	\$0
	Delta @ Levy		-0.12%	-0.7%	-0.4%	-1.1%	0.0%	-19.0%	0.0%
	est	Delta @ Final	-0.74%						
2018	Initial	9/28/18 M-F Sch#2	\$214,806,743	\$108,384,372	\$20,466,976	\$63,296,732	\$22,274,967	\$357,422	\$26,274
	Levy Passed	M-F Sch#2A	\$7,659,141	\$528,134	\$2,102,201	\$198,086	\$4,830,720	\$0	\$0
	est	M-F Sch#2	\$214,228,613	\$107,839,143	\$20,434,075	\$63,296,732	\$22,274,967	\$357,422	\$26,274
	est	M-F Sch#2A	\$7,659,141	\$528,134	\$2,102,201	\$198,086	\$4,830,720	\$0	\$0
	Final	M-F Sch#2	\$210,835,385	\$107,408,513	\$20,434,075	\$60,273,160	\$22,274,967	\$418,396	\$26,274
	est	M-F Sch#2A	\$7,659,141	\$528,134	\$2,102,201	\$198,086	\$4,830,720	\$0	\$0
	Delta @ Levy		-0.26%	-0.9%	-0.1%	-4.8%	0.0%	17.1%	0.0%
	est	Delta @ Final	-1.79%						

Tax Appeals 2020 Levy

Current Tax Rate \$4.41

County Docket #	Owner	Description	Property ID	City	Assessment	Assessment	Asked Assessment	Cost to District	BOR Final	Current Offered Settlement	Cost to District	Cost to District
20-041	Forsyth Retail		07-07-15-476-024	Forsyth	\$337,783	\$200,000	\$200,000	\$6,076	\$200,000	\$9,000	\$6,076	\$6,076 done
20-259	Magna Trust		07-07-14-351-013	Decatur	\$195,949	\$9,000	\$195,949	\$8,244	\$195,949	\$9,000	\$8,244	\$8,244
20-363	Christina Ly		07-07-23-301-008	Forsyth	\$280,589	\$120,000	\$120,000	\$7,082	\$120,000	\$666,667	\$7,082	\$7,082 done
20-389	Von Maur	Von Maur	07-07-22-226-002	Forsyth	\$1,128,359	\$399,960	\$399,960	\$32,124	\$566,667	\$666,667	\$32,124	\$20,362
20-399	KIN, Inc	Koh's	07-07-22-253-002	Forsyth	\$600,360	\$215,559	\$215,559	\$16,970	\$500,360	\$1,494,900	\$16,970	\$16,970 done
20-390+	Hickory Point Realty	18 parcels	Several	Forsyth	\$10,061,747	\$2,166,453	\$2,166,453	\$348,182	\$10,061,747	\$1,494,900	\$377,798	\$377,798
20-406	Best Buy		07-07-23-152-014	Forsyth	\$496,748	\$383,333	\$383,333	\$5,002	\$383,333	\$690,000	\$5,002	\$5,002 done
20-416	Promise Hospitality		07-07-23-301-023	Forsyth	\$829,875	\$500,000	\$500,000	\$14,547	\$690,000	\$809,000	\$14,547	\$6,168
20-418	D&G Hospitality		07-07-23-301-012	Forsyth	\$898,308	\$720,000	\$720,000	\$7,863	\$809,000	\$809,000	\$7,863	\$3,938

Active Appeals Appeals Delta \$10,115,453
 Active Appeals to PTAB \$446,091
 No offer on table \$13,727,056
 \$475,707
 \$451,542

Tax Appeals 2021 Levy

County Docket #	Owner	Description	Property ID	City	Assessment	Asked Assessment	Cost to District	BOR Final	Current Offered Settlement	Cost to District
21-098	Von Maur	Von Maur	07-07-22-226-002	Forsyth	\$1,151,531	\$399,960	\$33,144			
	Active Appeals				Appeals Delta	\$751,571				
	Active Appeals to PTAB						\$33,144			\$0
	No offer on table									\$0

Maroa-Forsyth CUSD #2 **Proposed Levy 2021** **Payable FY23**

F#	2020 Extension	2020 Tax Rate	Maximum Rate	Total Levy Amount	Estimated Rate	New \$\$
10	\$ 5,318,579.75	2.30000	2.30000	\$ 5,510,000.00	2.31341	\$191,420
20	\$ 1,156,212.99	0.50000	0.50000	\$ 1,235,000.00	0.51852	\$78,787
50	\$ 80,000.00	0.03460		\$ 200,000.00	0.08397	\$120,000
40	\$ 462,485.20	0.20000	0.20000	\$ 525,000.00	0.22042	\$62,515
70	\$ 115,621.30	0.05000	0.05000	\$ 124,000.00	0.05206	\$8,379
10	\$ 92,497.04	0.04000	0.04000	\$ 100,000.00	0.04199	\$7,503
80	\$ 610,000.00	0.26379		\$ 550,000.00	0.23092	-\$60,000
50	\$ 100,000.00	0.04324		\$ 200,000.00	0.08397	\$100,000
90	\$ 115,621.30	0.05000	0.05000	\$ 124,000.00	0.05206	\$8,379
10	\$ 115,621.30	0.05000	0.05000	\$ 124,000.00	0.05206	\$8,379
Non-Bond Subtotal:		\$3.53163		\$ 8,692,000.00	3.64940	-\$900
Austin Land Crop Adjustment		(\$42,584.38)		(\$43,483.90)		\$524,462
					New Dollars =	
30	General Obligation Bonds	\$ 2,218,220.00	0.95926	\$ 2,038,149.00	0.85573	
	G.O. Bonds Abated	\$ (200,000.00)	-0.08649			
	Alternative Revenue Bonds	\$ 1,348,200.00	0.58302	\$ 1,389,168.75	0.58325	
	A.R. Bonds Abated	\$ (1,348,200.00)	-0.58302	\$ (1,389,168.75)	(0.58325)	
	Macon County 1%	\$ 19,329.00	0.00836	\$ 19,932.00	0.00837	
	Bond Levy	\$ 2,037,549.00	0.88113	\$ 2,058,081.00	0.86410	\$20,532
	Total:	\$ 10,204,187.88	\$4.41276	\$ 10,750,081.00	\$4.51350	
U002		\$ 214,460,994			6.43%	
U02A		\$ 7,684,490				
DeWitt		\$ 9,097,114				
Previous Year Final EAV		\$ 231,242,598	Updated			
U002		\$ 220,816,305	est			
U02A		\$ 7,846,812	est			
DeWitt		\$ 9,513,215	est			
Current Year EAV		\$ 238,176,332	est			
				Increase:		
				EAV Growth	CPI	
				3.00%	1.40%	

May vary due to rounding

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	\$ 5,318,579.75	2.30000	2.30000	\$ 5,462,245.85	2.30000	\$143,666
20 OBM	\$ 1,156,212.99	0.50000	0.50000	\$ 1,187,444.75	0.50000	\$31,232
50 IMRF	\$ 80,000.00	0.03460		\$ 150,000.00	0.06316	\$70,000
40 Transportation	\$ 462,485.20	0.20000	0.20000	\$ 474,977.90	0.20000	\$12,493
70 Working Cash	\$ 115,621.30	0.05000	0.05000	\$ 118,744.48	0.05000	\$3,123
10 Special Education	\$ 92,497.04	0.04000	0.04000	\$ 94,995.58	0.04000	\$2,499
80 Tort Liability	\$ 610,000.00	0.26379		\$ 650,000.00	0.27370	\$40,000
50 Social Security	\$ 100,000.00	0.04324		\$ 150,000.00	0.06316	\$50,000
90 Life Safety	\$ 115,621.30	0.05000	0.05000	\$ 118,744.48	0.05000	\$3,123
10 Lease	\$ 115,621.30	0.05000	0.05000	\$ 118,744.48	0.05000	\$3,123
Non-Bond Subtotal:		\$ 8,166,638.88	\$3.53163	\$ 8,525,897.51	3.59002	
Austin Land Crop Adjustment		(\$42,584.38)		(\$43,483.90)		-\$900

New Dollars = \$358,359

30 General Obligation Bonds	\$ 2,218,220.00	0.95926		\$ 2,038,149.00	0.85821	
G.O. Bonds Abated	\$ (200,000.00)	-0.08649			0.00000	
Alternative Revenue Bonds	\$ 1,348,200.00	0.58302		\$ 1,389,168.75	0.58494	
A.R. Bonds Abated	\$ (1,348,200.00)	-0.58302		\$ (1,389,168.75)	(0.58494)	
Macon County 1%	\$ 19,329.00	0.00836		\$ 19,932.00	0.00839	
Bond Levy	\$ 2,037,549.00	0.88113		\$ 2,058,081.00	0.86660	\$20,532
Total:	\$ 10,204,187.88	\$4.41276		\$ 10,583,978.51	\$4.45662	

Increase:

4.40%

May vary due to rounding

U002	\$ 214,460,994	Updated
U02A	\$ 7,684,490	est
DeWitt	\$ 9,097,114	est
Previous Year Final EAV	\$ 231,242,598	est
U002	\$ 220,128,923	est
U02A	\$ 7,846,812	est
DeWitt	\$ 9,513,215	est
Current Year EAV	\$ 237,488,950	est

EAV Growth	2.70%
CPI	1.40%

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

Marooa Forsyth CUSD #2 641 East Shafer Street 217-794-3488 8:00 a.m. - 3:30 p.m.
 School District/Joint Agreement Name Address Telephone Office Hours

Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021, will be posted on the Illinois State Board of Education's website @ www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the next fiscal year.

Statement of Operations as of June 30, 2021

	1000	Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Police/Non-Police	Capital Projects	Working Cash	Total	Prorated Amounts
Local Sources	1000	6,133,785	1,366,684	3,152,604	484,404	230,152	530,927	120,332	610,183	114,571
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	1,490,868	200,000	0	634,299	0	0	0	0	0
Federal Sources	4000	706,720	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		8,331,173	1,566,684	3,152,604	1,118,703	230,152	530,927	120,332	610,183	114,571
Total Direct Disbursements/Expenditures		8,319,321	1,327,000	3,071,993	852,042	339,053	2,563,172	0	517,746	525
Other Sources/Uses of Funds		0	0	0	0	0	5,903,667	0	0	0
Beginning Fund Balances - July 1, 2020		1,044,858	379,049	21,698	415,900	371,586	298,180	2,199,509	61,380	388,180
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances - June 30, 2021		1,056,710	618,733	102,309	682,561	262,685	4,170,902	2,319,641	153,817	502,226

Board Notes for Minutes:

Meeting Date: 10/12/2021

Attach Agenda

Meeting called to order at: 6:32pm

Citizens wishing to address the board:

1. Name: William Parker

Topic: Wanted to discuss mask mandates and how they pertain to our students within the Right of Conscience Act.

2. Name: N/A

Topic: N/A

3. Name: N/A

Topic: N/A

If more space is needed please complete on separate sheet of paper. For this meeting attach a table.

Presentations:

None

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

Topics:

1. Strategic Plan Process

Discussion on how the plan will be modified moving forward. The original plan was created in Fall 2018. It's being refocused on next year and what needs to be done. Working with the facilitator from last time and will have one in-person meeting and one virtual meeting.

2. GS HLS Survey

Health Life Safety survey every 10 years. Estimates are high with an exception of roof because we've already initiated planning this projected. Stage Curtain needs to be treated every 5 years, stairs coming from grade school need to be painted yellow where it slopes and the grade school parking lot needs to be an amendment.

3. GS Roof/Lighting Project

The roof needs to be a priority to get on schedule for next summer. Lighting can be postponed temporarily.

4. PTAB Resolution/updates

Intervention resolution was discussed and approved.

5. ESSER II/ESSER III/ECF Updates

ESSER II is approved. Doing things to take pressure from Ed Fund. Nurse, Athletic Trainer 1:1 purchasing of Chromebook devices and licensing.

ESSER III is not approved yet- need to do coding. Minimum of 20% set aside for learning loss. Majority long term curriculum improvement must be spread over 3 years. Parent survey sent out in September- most are covered in ESSER III.

6. COVID-19 Update

1 student positive and 4 students testing to stay.

7. Streaming Board Meetings

2 board members are out tonight. Open conversation regarding topic and decided this would be an ongoing discussion. No decision made.

8. Board Protocols

Just a few clarifications. Chain of command regarding email responses. Board President and Superintendent reply when mass email sent.

9. Committee Reports

Facility and Finance will schedule a meeting this month. Negotiation team- email to set up time before November board meeting. Negotiations start before winter break with Union.

10. Principals' Reports

Grade School- working with U of I to do Ag & STEAM for 3rd-5th grade during lunch. Field trips starting back. Student Council was announced and recess is back this year.

Middle School- Student Council transition to Jr. National Honor Society. Musical in 3 weeks

High School- Great homecoming week, assembly, parade and dance. 30 students signed up for PSAT this year which is significantly more than past couple of years.

Willoughby		Wise		Zuniga		Conway	
Crawford		Duzan		Hasnain			

PTAB Intervention Resolution as presented:

Notes: _____

Motion: Matt Second: Darin

Yea: 5 Nay: 0 Abstain: 0

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

2nd Reading of Board Policy as presented:

Notes: _____

Motion: Matt Second: Lindsey

Yea: 5 Nay: 0 Abstain: 0

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

Approval of Board Protocols as presented:

Notes: _____

Motion: Matt Second: Suzie

Yea: 5 Nay: 0 Abstain: 0

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

Approval to Enter Closed Session:

Topic: _____

Time: Motion- 7:57pm Began- 8:04pm

Motion: Matt Second: Darin

Yea: 5 Nay: 0 Abstain: 0

Re-enter Open Session:

Topic: _____

Time: 8:54pm

Motion: Matt Second: Darin

Yea: 5 Nay: 0 Abstain: 0

Personnel Report (must be read):

Shayla Clifton- part-time driver to full-time driver.

Heather Ennis and Lindsey Anderson MS Student Council.

Riley Boysen MS assistant volleyball coach.

Brena Finck HS assistant coach if third coach is needed according to CBA.

Motion: Matt Second: Lindsey

Yea: 5 Nay: _____ Abstain: _____

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

Volunteer Coaches Report (must be read):

Brena Finck HS volunteer if third coach is not needed according to CBA.

Kaley Maurer MS Volleyball volunteer.

Motion to Adjourn:

Motion: Matt Second: Lindsey

Yea: 5 Nay: 0 Abstain: 0

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

Secretary: Heather Vance

Attest: _____

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

**FACILITY & FINANCE COMMITTEE MEETING
Minutes**

October 28, 2021 3:15 PM

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

Agenda

1. Call to Order Meeting called to order at 3:19
2. Roll Call
3. Citizens Wishing to Address the Committee

Learning & Discussion

4. GS HLS Survey and Amendment
5. Forsyth Proposal for turf softball and baseball fields
6. Camera System for GS
7. 5.335 salary schedule
8. Turf Replacement (preliminary discussion)

Action

9. Recommendations for full board
 - a. Put discussion of Forsyth long-term lease on L & D of full board agenda
 - b. Put GS camera System on agenda as L & D and Action Item
 - c. 5.335 salary as part of Policy updates that will start in November
 - d. HS Turf Replacement was a preliminary discussion that will be brought up in Spring
10. Adjournment Meeting Adjourned at 4:37

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

**SPECIAL SESSION SCHOOL BOARD MEETING
Minutes**

October 27, 2021 – 6:00 PM

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

Agenda

1. Call to Order-Meeting began at 6:02
2. Roll Call
3. Pledge of Allegiance
4. Citizens Wishing to Address

Presentations

Learning & Discussion

5. Strategic Plan Review and Update with Dr. Jo Porto

Action Items

6. Adjournment-Meeting adjourned at 7:44

NOV 2021

AP Check Register

AP Run: PR 10152021 — Post Date: 2021-10-15 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2021	58961	Check	BPC Flex Spending Account	2,354.25
10/15/2021	58962	Check	Maroa-Forsyth Teachers	3,035.52
10/15/2021	58963	Check	NGPERS-IL IMRF	30.00
10/15/2021	58964	Check	State Disbursement Unit	150.00
10/15/2021	8000001323	Wire Transfer	American Family Life Assurance Company	16.60
10/15/2021	8000001324	Wire Transfer	Blue Cross Blue Shield (Vis/Life)	401.46
10/15/2021	8000001325	Wire Transfer	Blue Cross Blue Shield Health	39,364.13
10/15/2021	8000001326	Wire Transfer	Colonial Life Insurance	18.06
10/15/2021	8000001327	Wire Transfer	Illinois Department of Revenue	13,343.09
10/15/2021	8000001328	Wire Transfer	Illinois Municipal Retirement Fund	11,319.25
10/15/2021	8000001329	Wire Transfer	PlanConnect, LLC	7,706.66
10/15/2021	8000001330	Wire Transfer	Teacher Retirement System	21,838.04
10/15/2021	8000001331	Wire Transfer	Teachers Retirement Ins	4,820.12
10/15/2021	8000001332	Wire Transfer	U.S. Department of the Treasury	42,826.46
Total:				\$147,223.64

PR 10152021 Summary

Type	Count	Amount
Regular	4	5,569.77
ACH Checks:	0	0.00
Wire Transfers:	10	141,653.87
Epayables:	0	0.00
Total:	14	\$147,223.64

AP Check Register

Summary by Fund

Marcoe Forsyth CUSD 2

Fund	Total
10 - Default	130,165.66
20 - Operations and Maintenance Fund	7,926.20
40 - Transportation Fund	5,557.90
50 - IMRF / Medicare Fund	17,356.90
80 - Tort Fund	597.49
90 - Fire / Safety Fund	209.88
	\$161,814.03

AP Check Register

AP Run: BDCKS1 — Post Date: 2021-10-08 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/08/2021	8000001333	Wire Transfer	Bankcard Services	14,590.39
				Total:
				\$14,590.39

BDCKS1 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	14,590.39
Epayables:	0	0.00
Total:	1	\$14,590.39

AP Check Register

AP Run: BDCKS2 — Post Date: 2021-10-12 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/12/2021	58965	Check	Harold O'Shea Builders	525,673.00
				Total: 525,673.00

BDCKS2 Summary

Type	Count	Amount
Regular	1	525,673.00
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	1	525,673.00

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
60 - Capital Projects Fund	525,673.00
	\$525,673.00

AP Check Register

AP Run: BDCKS1 --- Post Date: 2021-10-15 --- AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/15/2021	58966	Check	Abe Lincoln Division IASA	50.00
10/15/2021	58967	Check	Decatur Memorial Hospital	5,119.80
10/15/2021	58968	Check	Floyd & Associates	15,750.00
10/15/2021	58969	Check	Forsyth Village	351.00
10/15/2021	8000001334	Wire Transfer	Magic-Wrighter, Inc	27.95
Total:				\$21,298.75

BDCKS1 Summary

Type	Count	Amount
Regular	4	21,270.80
ACH Checks:	0	0.00
Wire Transfers:	1	27.95
Epayables:	0	0.00
Total:	5	\$21,298.75

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	20,947.75
20 - Operations and Maintenance Fund	351.00
	\$21,298.75

AP Check Register

AP Run: BDCKS3 — Post Date: 2021-10-19 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/19/2021	8000001335	Wire Transfer	Bankcard Services	5,489.77
Total:				\$5,489.77

BDCKS3 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	5,489.77
Epayables:	0	0.00
Total:	1	\$5,489.77

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	5,489.77
	\$5,489.77

AP Check Register

AP Run: BDCKS4 — Post Date: 2021-10-20 — AP Run Type: R

Marra Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/20/2021	8000001336	Wire Transfer	Bankcard Services	1,353.41
				Total:
				\$1,353.41

BDCKS4 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,353.41
Epayables:	0	0.00
Total:	1	\$1,353.41

AP Check Register

Summary by Fund

Marra Forsyth CUSD 2

Fund	Total
10 - Default	1,353.41
	\$1,353.41

AP Check Register

AP Run: BDCKS5 — Post Date: 2021-10-20 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/20/2021	8000001337	Wire Transfer	Bankcard Services	387.45
				Total:
				\$387.45

BDCKS5 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	387.45
Epayables:	0	0.00
Total:	1	\$387.45

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	387.45
	\$387.45

AP Check Register

AP Run: BDCKS1 — Post Date: 2021-10-25 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/25/2021	58970	Check	BLDD Architects	42,815.08
10/25/2021	58971	Check	City Of Maroa	37.56
10/25/2021	58972	Check	Harold O'Shea Builders	1,061,527.15
10/25/2021	58973	Check	J W PEPPER & SON INC	9.99
10/25/2021	58974	Check	JMP Consulting, Ltd.	5,000.00
Total:				\$1,109,389.78

BDCKS1 Summary

Type	Count	Amount
Regular	5	1,109,389.78
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	5	\$1,109,389.78

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	5,009.99
20 - Operations and Maintenance Fund	37.56
60 - Capital Projects Fund	1,104,342.23
	\$1,109,389.78

AP Check Register

AP Run: PR 10/29/2021 — Post Date: 2021-10-29 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
10/29/2021	58980	Check	BPC Flex Spending Account	2,354.25
10/29/2021	58981	Check	Maroa-Forsyth Teachers	3,035.52
10/29/2021	58982	Check	NCPERS-IL IMRF	34.00
10/29/2021	58983	Check	State Disbursement Unit	150.00
10/29/2021	8000001338	Wire Transfer	American Family Life Assurance Company	16.60
10/29/2021	8000001339	Wire Transfer	Blue Cross Blue Shield (Vis/Life)	401.46
10/29/2021	8000001340	Wire Transfer	Blue Cross Blue Shield Health	39,364.13
10/29/2021	8000001341	Wire Transfer	Colonial Life Insurance	18.06
10/29/2021	8000001342	Wire Transfer	Illinois Department of Revenue	13,003.09
10/29/2021	8000001343	Wire Transfer	Illinois Municipal Retirement Fund	11,124.64
10/29/2021	8000001344	Wire Transfer	PlanConnect, LLC	7,706.66
10/29/2021	8000001345	Wire Transfer	Teacher Retirement System	21,898.63
10/29/2021	8000001346	Wire Transfer	Teachers Retirement Ins	4,831.36
10/29/2021	8000001347	Wire Transfer	U.S. Department of the Treasury	41,124.88
Total:				\$145,063.28

PR 10/29/2021 Summary

Type	Count	Amount
Regular	4	5,573.77
ACH Checks:	0	0.00
Wire Transfers:	10	139,489.51
Epayables:	0	0.00
Total:	14	\$145,063.28

AP Check Register

Summary by Fund

Maroa Forsyth CUSD 2

Fund	Total
10 - Default	115,654.44
20 - Operations and Maintenance Fund	7,481.55
40 - Transportation Fund	5,230.67
50 - IMRF / Medicare Fund	16,696.62
	\$145,063.28

AP Check Register

AP Run: BDCKS1 — Post Date: 2021-11-08 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2021	58984	Check	AHW LLC	41.57
11/08/2021	58985	Check	Ameren Illinois	22,675.70
11/08/2021	58986	Check	Applebee, Phillip J	415.18
11/08/2021	58987	Check	Autozone, Inc	716.15
11/08/2021	58988	Check	Barbeck Communications	61,556.50
11/08/2021	58989	Check	Benefit Plan Consultants	223.41
11/08/2021	58990	Check	Blick Art Materials	292.58
11/08/2021	58991	Check	Bushue Background Scrrng	54.00
11/08/2021	58992	Check	City Of Maroa	789.02
11/08/2021	58993	Check	City of Maroa Police Department	7,294.21
11/08/2021	58994	Check	Daktronics, Inc	1,177.50
11/08/2021	58995	Check	Decatur Memorial Hospital	4,388.40
11/08/2021	58996	Check	ENGIE Resources	9,036.22
11/08/2021	58997	Check	Evergreen FS Inc	5,420.80
11/08/2021	58998	Check	Forsyth Village	375.47
11/08/2021	58999	Check	Gordon Food Service Inc	21,822.38
11/08/2021	59000	Check	Granger	18.20
11/08/2021	59001	Check	Guin Mundorf LLC Attorneys at Law	4,225.00
11/08/2021	59002	Check	Heartland Bank & Trust Company	1,035,800.00
11/08/2021	59003	Check	Hoefting Food Service	1,528.29
11/08/2021	59004	Check	Ideal Environmental Engineering, Inc	535.00

AP Check Register

AP Run: BDCKS1 — Post Date: 2021-11-08 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2021	59005	Check	Illinois Mechanical	2,898.61
11/08/2021	59006	Check	ILMO Products Company	29.10
11/08/2021	59007	Check	Instrumentalist AwardsLLC	230.00
11/08/2021	59008	Check	JTnet	1,150.00
11/08/2021	59009	Check	Kahler, Kristopher	160.72
11/08/2021	59010	Check	Kone Inc	231.92
11/08/2021	59011	Check	M- F High Imprest Fund	181.50
11/08/2021	59012	Check	Macon-Platt Special	106,209.90
11/08/2021	59013	Check	Maroa-Forsyth Athletic De	3,407.00
11/08/2021	59014	Check	Maroa-Forsyth Grade School Imprest Fund	542.25
11/08/2021	59015	Check	Maroa-Forsyth High School	20.00
11/08/2021	59016	Check	Maroa-Forsyth High School	58.00
11/08/2021	59017	Check	Maroa-Forsyth Middle	600.00
11/08/2021	59018	Check	Memorial Occupational Health Clinic	410.00
11/08/2021	59019	Check	Menards	63.89
11/08/2021	59020	Check	Mid-West Truckers Assn	72.25
11/08/2021	59021	Check	Miller, Tracy, Braun, Funk & Miller Ltd	1,031.25
11/08/2021	59022	Check	Peoples Bank & Trust	1,590.95
11/08/2021	59023	Check	Performance Welding LLC	189.00
11/08/2021	59024	Check	Prairie Farms	4,149.16
11/08/2021	59025	Check	Quality Network Solutions	32,705.13

AP Check Register

AP Run: BDCKS1 — Post Date: 2021-11-08 — AP Run Type: R

Maroa Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2021	59026	Check	Refreshment Svcs Pepsi	719.64
11/08/2021	59027	Check	Richland Community College	10,317.00
11/08/2021	59028	Check	Scholastic Inc	659.34
11/08/2021	59029	Check	Sentinel Technologies Inc	887.90
11/08/2021	59030	Check	Sherwin Williams	145.35
11/08/2021	59031	Check	SLS Inspections	230.00
11/08/2021	59032	Check	Stantons Sheet Music	154.45
11/08/2021	59033	Check	Superior Elevator	300.00
11/08/2021	59034	Check	The Home Depot Pro	738.01
11/08/2021	59035	Check	UMB Bank	1,716,575.00
11/08/2021	59036	Check	UMB Bank, N.A.	318.00
11/08/2021	59037	Check	Wex Bank	1,269.71
11/08/2021	59038	Check	Worth Township School Treasurer	355,385.00
Total:				\$3,422,015.61

BDCKS1 Summary

Type	Count	Amount
Regular	55	3,422,015.61
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	55	\$3,422,015.61

AP Check Register

Maroa Forsyth CUSD 2

Summary by Fund

Fund	Total
10 - Default	165,168.38
20 - Operations and Maintenance Fund	52,701.03
30 - Bonds and Interest Fund	3,108,078.00
40 - Transportation Fund	7,702.65
60 - Capital Projects Fund	82,523.38
80 - Tort Fund	5,842.17
	\$3,422,015.61

AP Check Register

AP Run: BDCKS2 --- Post Date: 2021-11-08 --- AP Run Type: R

Marco Forsyth CUSD 2

Check Date	Check Number	Payment Type	Name	Check Amount
11/08/2021	59039	Check	Bushue Background Scmg	234.00
11/08/2021	59040	Check	Educere	999.50
Total:				\$1,233.50

BDCKS2 Summary

Type	Count	Amount
Regular	2	1,233.50
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Epayables:	0	0.00
Total:	2	\$1,233.50

AP Check Register

Maroa Forsyth CUSD 2

Summary by Fund

Fund	Total
10 - Default	999.50
80 - Tort Fund	234.00
	\$1,233.50

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 8th day of November, 2021.

* * *

The meeting was called to order by the President, and upon the roll being called, Lindsey Wise, the President, and the following members were physically present at said location: 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 Stifel, Nicolaus & Company, Incorporated, St. Louis, Missouri, for the purchase of \$_____ general obligation bonds approved at the March 17, 2020, referendum and to be issued by the District pursuant to Section 193 of the School Code for the purpose of building and equipping a new middle school building on the existing MaroaForsyth Middle School site, demolishing the existing MaroaForsyth Middle School Building, altering, repairing and equipping the Maroa-Forsyth High School Building and improving school sites 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 \$_____ General Obligation School Bonds, Series 2021, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of building and equipping a new middle school building on the existing MaroaForsyth Middle School site, demolishing the existing Maroa-Forsyth Middle School Building, altering, repairing and equipping the Maroa-Forsyth High School Building and improving school sites, 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 Stifel, Nicolaus & Company, Incorporated.

* * *

WHEREAS, the Board of Education (the "*Board*") of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the "*District*"), authorized the submission of the following proposition to the voters of the District at the general primary election held on the 17th day of March, 2020 (the "*Election*"):

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

; and

WHEREAS, the County Clerks of The Counties of Macon and DeWitt, Illinois (the "*County Clerks*"), caused proper notice to be given of the Election (the "*Notice*"), by (i) publishing the Notice once not more than 60 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the District, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the respective principal offices of the County Clerks; and

WHEREAS, the Secretary of the Board posted a copy of the Notice at the principal office of the District at least 10 days before the date of the Election; and

WHEREAS, the Election was duly held in the manner provided by law, and it has heretofore been found, determined, declared and proclaimed that a majority of all the votes cast at the Election on said proposition was cast in favor of said proposition, and said proposition was properly carried; and

WHEREAS, the Board by the Election has heretofore been authorized to borrow the sum of \$33,000,000 to build and equip a new middle school building on the existing Maroa-Forsyth Middle School site, demolish the existing Maroa-Forsyth Middle School Building, alter, repair and equip the Maroa-Forsyth High School Building and improve school sites (the "*Project*"), such money to be borrowed upon the credit of the District; and

WHEREAS, the District has previously borrowed the sum of \$5,640,000 pursuant to such authorization; and

WHEREAS, the Board deems it advisable, necessary and for the best interests of the District that \$_____ of additional bonds so authorized be issued at this time (the "*Bonds*"); and

WHEREAS, pursuant to and in accordance with the provisions of Article 19 of the School Code of the State of Illinois, as amended (the "*Act*"), the Board hereby determines that the Project was and is required as a result of the age and condition of the District's existing school buildings and the issuance of the Bonds is authorized by a statute (Public Act 101-0646) that exempts the debt incurred on the Bonds from the District's statutory debt limitation; and

WHEREAS, the Bonds will be issued in accordance with said Article 19, and the proceeds of the Bonds will be used to accomplish only the Project, as approved by the voters at the Election; 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 4th day of August, 2020, executed an Order calling a public hearing (the "*Hearing*") for the 8th day of November, 2021, concerning the intent of the Board to sell the 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, (ii) by posting at least 10 days before the Hearing a copy of said notice on the District's website, which notice was continuously available for public review during the entire 10-day period preceding the Hearing, and (iii) by posting at least 72 hours before the Hearing a copy of said notice at the principal office of the Board; and

WHEREAS, the Hearing was held on the 24th day of August, 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 8th day of November, 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 \$27,360,000 upon the credit of the District and as evidence of such indebtedness to issue the Bonds to said amount, the proceeds of the Bonds to be

used for the Project, and that it is necessary and for the best interests of the District that there be issued at this time \$_____ 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 \$_____ for the purpose aforesaid; and that the Bonds shall be issued in said amount and shall be designated "General Obligation School Bonds, Series 2021." The Bonds shall be dated December 7, 2021, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each and authorized integral multiples thereof (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 (subject to prior redemption as hereinafter set forth) 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		%
2028		%
2029		%
2030		%
2031		%
2032		%
2033		%
2034		%
2035		%
2036		%
2037		%
2038		%
2039		%
2040		%
2041		%
2044		%

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 UMB Bank, National Association, Kansas City, Missouri (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 corporate trust office of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the President and Secretary 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. (a) *General.* 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 corporate trust 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 corporate trust 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.

(b) *Global Book-Entry System.* The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as described in Section 3 hereof. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., or any successor thereto ("*Cede*"), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns ("*DTC*"). All of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The President and Secretary of the Board, the Superintendent of the District and the Bond Registrar are each authorized to execute and deliver, on behalf of the District, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to

herein as the "*Representation Letter*"), which Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the District and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "*DTC Participant*") or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The District and the Bond Registrar may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of the principal of and interest on the

Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register, shall receive a Bond evidencing the obligation of the District to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 3 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the 15th day of the month next preceding the applicable interest payment date, the name "Cede" in this Resolution shall refer to such new nominee of DTC.

In the event that (i) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the District, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the District determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify DTC and DTC Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the District, or such depository's agent or designee, and if the District does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 4(a) hereof.

Notwithstanding any other provisions of this Resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to

principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.

Section 5. Redemption. (a) *Optional Redemption.* The Bonds due on or after December 1, 2031, shall be subject to redemption prior to maturity at the option of the District as a whole, or in part in integral multiples of \$5,000 in any order of their maturity as determined by the District (less than all of the Bonds of a single maturity to be selected by the Bond Registrar), on December 1, 2030, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

(b) *Mandatory Redemption.* The Bonds due on December 1, 2044, shall be subject to mandatory redemption, in integral multiples of \$5,000 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
2042	\$
2043	
2044	(stated maturity)

The principal amounts of Bonds to be mandatorily redeemed in each year may be reduced through the earlier optional redemption thereof, with any partial optional redemptions of such Bonds credited against future mandatory redemption requirements in such order of the mandatory redemption dates as the District may determine. In addition, 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.

(c) *General.* The Bonds shall be redeemed only in the principal amount of \$5,000 and integral multiples thereof. The District shall, at least forty-five (45) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Bond Registrar) notify the Bond Registrar of such redemption date and of the principal amount and maturity or maturities of Bonds to be redeemed. 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 \$5,000 Bond or \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 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.

Unless moneys sufficient to pay the redemption price of the Bonds to be redeemed shall have been received by the Bond Registrar prior to the giving of such notice of redemption, such notice may, at the option of the District, state that said redemption shall be conditional upon the receipt of such moneys by the Bond Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the District shall not redeem such Bonds, and the Bond Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Bonds will not be redeemed. Otherwise, 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.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, 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 [12] 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 2021

See Reverse Side for
Additional Provisions

Interest Maturity Dated
Rate: _____% Date: December 1, 20__ Date: December 7, 2021 CUSIP: 555483__

Registered Owner: CEDE & CO.

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 corporate trust office of UMB Bank, National Association, Kansas City, Missouri, 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 signatures of the President and Secretary 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
Secretary, Board of Education

SPECIMEN
School Treasurer

Date of Authentication: December 7, 2021

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:
UMB Bank, National Association,
Kansas City, Missouri

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation School Bonds, Series 2021, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

UMB BANK, NATIONAL ASSOCIATION,
as Bond Registrar

By _____
SPECIMEN
Authorized Officer

[Form of Bond - Reverse Side]

COMMUNITY UNIT SCHOOL DISTRICT NUMBER 2

MACON AND DEWITT COUNTIES, ILLINOIS

GENERAL OBLIGATION SCHOOL BOND, SERIES 2021

[6] This Bond is one of a series of bonds issued by the District to build and equip a new middle school building on the existing MaroaForsyth Middle School site, demolish the existing Maroa-Forsyth Middle School Building, alter, repair and equip the Maroa-Forsyth High School Building and improve school sites, 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 a majority of all votes cast on the proposition at an election duly called and held for that purpose in the District, and by the Board of Education of the District by a resolution duly and properly adopted for that purpose, in all respects as provided by law.

[7] Bonds of the issue of which this Bond is one due on or after December 1, 2031, are subject to redemption prior to maturity at the option of the District as a whole or in part in integral multiples of \$5,000 in any order of their maturity as determined by the District (less than all the Bonds of a single maturity to be selected by lot by the Bond Registrar), on December 1, 2030, and on any date thereafter, at the redemption price of par plus accrued interest to the redemption date.

[8] Bonds of the issue of which this Bond is one due on December 1, 2044, are subject to mandatory redemption, in integral multiples of \$5,000 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
2042	\$
2043	
2044	(stated maturity)

[9] 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.

[10] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal corporate trust office of the Bond Registrar in Kansas City, Missouri, 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.

[11] The Bonds are issued in fully registered form in the denomination of \$5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the principal corporate trust 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.

[12] 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 Stifel, Nicolaus & Company, Incorporated, St. Louis, Missouri (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 financially interested directly in his

or her own name or indirectly 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 of Schools having jurisdiction over the District; 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 election 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 Purchaser of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the "*Official Statement*") is hereby ratified, approved and authorized; the execution and delivery of the Official Statement 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, this Resolution, said Preliminary Official Statement, the Official Statement 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
2027	for interest and principal
2028	for interest and principal
2029	for interest and principal
2030	for interest and principal
2031	for interest and principal
2032	for interest and principal
2033	for interest and principal
2034	for interest and principal
2035	for interest and principal
2036	for interest and principal
2037	for interest and principal
2038	for interest and principal
2039	for interest and principal
2040	for interest and principal
2041	for interest and principal
2042	for interest and principal
2043	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 to annually in and for each of the

years 2021 to 2043, inclusive, 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 2021" (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. The principal proceeds of the Bonds and any premium received on the delivery 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 Site and Construction/Capital Improvements 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 strict compliance with the authorization of the voters of the District at the Election and with all of the requirements of the Act.

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. 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 15. 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 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 16. Continuing Disclosure Undertaking. The President of the Board is hereby authorized, empowered and directed to execute and deliver a Continuing Disclosure Undertaking under Section (b)(5) of Rule 15c212 adopted by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended (the "*Continuing Disclosure Undertaking*"). When the Continuing Disclosure Undertaking is executed and delivered on behalf of the District as herein provided, the Continuing Disclosure Undertaking will be binding on the District and the officers, employees and agents of the District, and the officers, employees and agents of the District are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Resolution, the sole remedy for failure to comply with the Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order to cause the District to comply with its obligations under the Continuing Disclosure Undertaking.

Section 17. Municipal Bond Insurance. In the event the payment of principal and interest on the Bonds is insured pursuant to a municipal bond insurance policy (the "*Municipal Bond Insurance Policy*") issued by a bond insurer (the "*Bond Insurer*"), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the District and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of the Bonds, subrogation of the rights of the Bondholders to the Bond Insurer upon payment of the Bonds by the Bond Insurer, amendment hereof, or other terms, as approved by the President of the Board on advice of counsel, his or her approval to constitute full and complete acceptance by the District of such terms and provisions under authority of this Section.

The President of the Board and the Superintendent of the District are each hereby authorized to approve and execute a commitment for the purchase of the Municipal Bond Insurance Policy.

Section 18. 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 19. 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 or provision shall not affect any of the remaining provisions of this Resolution.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Section 20. 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 November 8, 2021.

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 8th day of November, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation School Bonds, Series 2021, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of building and equipping a new middle school building on the existing Maroa-Forsyth Middle School site, demolishing the existing Maroa-Forsyth Middle School Building, altering, repairing and equipping the Maroa-Forsyth High School Building and improving school sites, 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 Stifel, Nicolaus & Company, Incorporated.

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 8th day of November, 2021.

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 _____, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation School Bonds, Series 2021, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of building and equipping a new middle school building on the existing MaroaForsyth Middle School site, demolishing the existing Maroa-Forsyth Middle School Building, altering, repairing and equipping the Maroa-Forsyth High School Building and improving school sites, 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 Stifel, Nicolaus & Company, Incorporated.

duly adopted by the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, on the 8th day of November, 2021, 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 _____, 2021.

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 _____, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation School Bonds, Series 2021, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of building and equipping a new middle school building on the existing MaroaForsyth Middle School site, demolishing the existing Maroa-Forsyth Middle School Building, altering, repairing and equipping the Maroa-Forsyth High School Building and improving school sites, 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 Stifel, Nicolaus & Company, Incorporated.

duly adopted by the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, on the 8th day of November, 2021, 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 _____, 2021.

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 8th day of November, 2021, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$_____ General Obligation School Bonds, Series 2021, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, for the purpose of building and equipping a new middle school building on the existing MaroaForsyth Middle School site, demolishing the existing Maroa-Forsyth Middle School Building, altering, repairing and equipping the Maroa-Forsyth High School Building and improving school sites, 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 Stifel, Nicolaus & Company, Incorporated.

duly adopted by the Board of Education of said School District on the 8th day of November, 2021, 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, this 8th day of November, 2021.

School Treasurer

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois, held at Maroa High School, Maroa, Illinois, in said School District at 6:30 o'clock p.m., on the 8th day of November, 2021.

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Lindsey Wise, the President, and the following members were physically present at said location: Susie Conway, Matt Crawford, Darin Duzan, Wissam Hasnain, Lori Willoughby and Isaac Zuniga

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

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

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

The President announced that the next item of business before the Board of Education was the consideration of a resolution abating the taxes heretofore levied for the year 2021 to pay debt service on the Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2017C, of the District.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, copies of which were available to everyone in attendance at said meeting who requested a copy:

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

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:

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

RESOLUTION abating the taxes heretofore levied for the year 2021 to pay debt service on the Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2017C, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

WHEREAS, the Board of Education (the "Board") of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois (the "District"), by resolution adopted on the 6th day of February, 2017 (the "Resolution"), did provide for the issue of \$2,025,000 Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2017C, of the District (the "Bonds"), and the levy of direct annual taxes sufficient to pay the principal of and interest on the Bonds (collectively, the "Pledged Taxes"); and

WHEREAS, the Board hereby determines that funds are or will be available to pay the principal of and interest on the Bonds when due, so as to enable the abatement of the Pledged Taxes levied for the year 2021; and

WHEREAS, it is necessary and in the best interests of the District that the Pledged Taxes levied for the year 2021 to pay the Bonds be abated in their entirety:

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. Abatement of Tax. The Pledged Taxes levied for the year 2021 in the Resolution are hereby abated in their entirety.

Section 2. Filing of Resolution. Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks of Macon and DeWitt Counties, Illinois, and it shall be the duty of said County Clerks to abate the Pledged Taxes levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted November 8, 2021

President, Board of Education

Secretary, Board of Education

**STATE OF ILLINOIS
COUNTY OF MACON**

CERTIFICATION OF RESOLUTION AND MINUTES

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 8th day of November, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating the taxes heretofore levied for the year 2021 to pay debt service on the Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2017C, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

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

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as Exhibit A, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 8th day of November, 2021.

Secretary, Board of Education

**STATE OF ILLINOIS
COUNTY OF DEWITT**

CERTIFICATION OF RESOLUTION AND MINUTES

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 8th day of November, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating the taxes heretofore levied for the year 2021 to pay debt service on the Taxable General Obligation School Bonds (Alternate Revenue Source), Series 17C, of Community Unit School District Number 2, Macon and DeWitt Counties, Illinois.

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

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as Exhibit A, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this 8th day of November, 2021.

Secretary, Board of Education



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.