

METAMORA COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 1
REGULAR BOARD OF EDUCATION MEETING AGENDA
Metamora Grade School - Cafeteria
Thursday, October 9, 2025, 7:00 PM

- 1 Call to Order - President Dana Smith
- 2 Roll Call - Secretary Mary Schierer
- 3 Pledge of Allegiance
- 4 **Reports from the Public**
 - A. Public Comments and/or Petitions to the Board

People wishing to address the Board of Education are guided by Board of Education Policy 2:230, "Public Participation at School Board Meetings and Petitions to the Board"

- 5 Acknowledgement of Cards and Letters
- 6 **Consent Agenda**
 - A. Minutes

METAMORA COMMUNITY CONSOLIDATED SCHOOL DISTRICT #1
Regular Board of Education Meeting
Metamora Grade School
Thursday, September 11, 2025 7:00 p.m.
Unofficial Minutes

The meeting was called to order at 7:02pm. Those in attendance: Dana Smith, Jared Frye, Mary Schierer, Kristina Grebner-Rauh (via video), Dave Gleissner, Matt Wilkerson, Trent Yoder, Dr. Lee, Mr. Damery, Mr. Dirks, Lisa DeVore, Anna Staab, Megan Domenighini, Amanda Karcher

PUBLIC COMMENT

Anna Staab addressed the board re: WCSEA expenses and her positive experience with WCSEA.

CONSENT AGENDA

Motion by Dana Smith, second by Jared Frye, to approve the consent agenda, including June 12 minutes, bills and payroll, treasurer's report, investment report and activity account.

Motion carried 7-0

PUBLIC HEARING

Motion by Jared Frye, second by Trent Yoder, to close the regular meeting and enter into the public hearing. Motion carried 7-0

Dr. Lee shared the FY2026 Budget. He noted that the starting Ed Fund budget of \$1.2 million allowed a much smaller Working Cash Fund transfer this school year. By design, this will help spare our reserves, ideally helping to stretch them until our bonds are retired in 2030. A concern continues to be transportation, which will require a \$150k permanent transfer. Reduced mandated categorical reimbursements for transportation and special education transportation have resulted in a deepening deficit.

Motion by Matt Wilkerson, second by Dave Gleissner, to close the public hearing and reenter into regular meeting. Motion carried 7-0

INFORMATIONAL ITEMS

In their principal reports for Academic Growth Mr. Damery and Mr. Dirks shared that the teachers have started reviewing the MAP data and the teachers and paraprofessionals are starting to implement MTSS procedures. For Engaged Learning Environments Mr. Damery has been present in Kindergarten helping students adjust. They have begun teacher evaluations and checking in with the paraprofessionals. Staff are attending ROE math training in Bloomington and K-4 teachers will have Reveal Math training at the end of September. For Social Emotional Wellness we will have our first SEL day on Sept 12. There will be a whole school assembly, SEL grade level activities and working with classroom buddies. There also will be Restorative Practices training for staff in the afternoon. For Community Engagement Mr. Damery volunteered with MABA for Meet your Heroes Day, Mr. Dirks volunteered with Kiwanis for the Circus event. Both will be volunteering with the Kiwanis Club for Boys of Fall event on Sept 27.

Mr. Damery has had 32 parent contacts and 9 Thrill share posts and Mr. Dirks has had 30 parent contacts and 13 Thrill share posts.

Dr Lee shared in his report for Engaged Learning that an AI plan is being developed and will be reviewed with the Education Committee. For Facilities and Operations he shared the Risk management plan and the Transportation Hazard resolution. For Community Partnerships Dr Lee shared that based on the 5 Essentials survey parents prefer text message communication illustrating that our phones are key to communicating. The MGS App allows parents the ability to stay updated on district and school information.

ACTION ITEMS

APPROVE METAMORA CCSD #1 BUDGET FOR 2025-2026 SCHOOL YEAR

MOTION Matt Wilkerson, SECOND Dave Gleissner; motion carried 7-0

APPROVE RESOLUTION TO ABATE \$150,000 FROM WORKING CASH FUND TO THE TRANSPORTATION FUND.

MOTION Dana Smith, SECOND Matt Wilkerson; motion carried 7-0

APPROVE RESOLUTION TO ABATE \$500,000 FROM WORKING CASH FUND TO THE EDUCATION FUND.

MOTION Jared Frye SECOND Dana Smith; motion carried 7-0

APPROVE RESOLUTION CERTIFYING TRANSPORTATION SAFETY HAZARDS.

MOTION Dave Gleissner, SECOND Jared Frye; motion carried 7-0

APPROVE WOODFORD COUNTY SPECIAL EDUCATION ASSOCIATION (WCSEA) BUDGET FOR 2025-2026 SCHOOL YEAR.

MOTION Dana Smith, SECOND Mary Schierer; motion carried 7-0

APPROVE MGS RISK MANAGEMENT PLAN

MOTION Matt Wilkerson, SECOND Dave Gleissner; motion carried 7-0

ADJOURN

MOTION Mary Schierer SECOND Dana Smith, approved by voice vote Time: 7:51pm

Dana Smith, President

Mary Schierer, Secretary

MGS Ed Policy Notes
September 11, 2025

In attendance:

Megan Huss, Madison Tjaden, Amy Ernenputsch, Beth Wiley, Danielle Buerkett, Amy Abney, Jana Southerland, Amanda Karcher, Kristina Grebner-Rauh, Dana Smith, Trent Yoder, Tim Damery, Ben Dirks, Ben Lee

MAP Data Discussions

Mr. Damery and Mr. Dirks reviewed the fall benchmark results, sharing the [Overall Achievement Comparisons](#). A school-wide goal is “80/80” by the spring: meaning each grade level will be in the 80th percentile or above for achievement as well as the 80th percentile or better in growth. A brief discussion was had on how to prevent the “summer slide” and clearly communicating and providing parents optional academic resources should they wish for their child to stay ‘sharp’ over the summer.

Junior High Discussion

Mr. Dirks and the math teachers shared the math class offerings and how students are placed in classes to achieve the best results. Providing specific, individualized feedback is critical for all students regardless of which section they attend.

The revised MTSS protocol is a new challenge for math teachers as they divide students differently and provide math interventions. Both teachers and students are engaged in productive struggle as they learn and grow.

Artificial Intelligence Plan

Dr. Lee explained the District has an AI policy, but over the course of this year MGS will be developing a more specific AI plan. It is important for the AI plan to reflect the aims of the district pillars. He then shared examples of handbook language and another district’s AI plan before opening it up to discussion. Below are statements that summarize the discussion.

- Teachers use AI on a regular basis and AI is here to stay.
- Concerns include academic integrity, introducing it too early and as a substitute for critical thinking.
- AI should be used to enhance learning not to replace it.
- Some families will embrace AI use and others will oppose it.

Child Adversity Index

Dr. Lee reviewed ISBE’s newly developed [Child Adversity Index](#). The data is organized into three domains: Community Risk Trajectories, Community Unmet Needs, Community Barriers to Economic Progress. On a 5 point scale from very low to very high, MGS is rated as low risk in each category except for Community Risk Trajectories, where we ranked as Moderate risk.

IAR CUT SCORES

Dr. Lee explained that IAR cut scores were shifted by ISBE to account for a more fair and accurate reflection of student learning. We can still measure progress against previous years for

individual students by comparing scale scores as those have not changed; the only thing that has changed is the bar. Dr. Lee showed how the proficiency rates are different for ELA and Math so it will be important to report state or national percentile rank next to our local metric for context.

The meeting was adjourned at 6:50pm.

Trent Yoder

Dana Smith

Kristina Grebner-Rauh

Metamora CCSD #1
815 E Chatham
Metamora, IL 61548

Summary October Bills and September Payroll

October Bills	\$	898,271.53
9/15/2025 Payroll	\$	209,582.48
9/15/2025 Liabilities	\$	110,179.79
9/30/2025 Payroll	\$	144,068.97
9/30/2025 Liabilities	\$	87,101.43
Total Bills and Payroll	\$	1,449,204.20

Dana Smith, President

Mary Schierer, Secretary

Bills Payable List

Printed: 10/6/2025 9:26 AM
 Metamora Com Cons Grade School Dist
 Expense on Date: 10/1/2025 to 10/31/2025

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ADVANCE AUTO PARTS						
		Supplies and Parts		4	146.83	40-2550-411-00-4
					<u>\$146.83</u>	
Amazon Capital Services						
		Clocks		4	344.85	10-1110-410-00-4
					<u>\$344.85</u>	
AMEREN ILLINOIS						
		Natural Gas		4	910.22	20-2540-465-00
		Natural Gas - transportation		4	71.32	20-2540-465-01
					<u>\$981.54</u>	
American Express - Amazon Busines						
		RSAC Professional Development-Tjaden		4	446.93	10-1110-300-00
		RSAC Professional Development - Dirks		4	446.93	10-2410-310-00
		Postage		4	12.42	10-2310-340-00-4
		Grounds Maintenance		4	271.41	20-2543-324-00-4
		Special Meetings		4	126.25	10-2560-412-32-4
		Technology supplies		4	26.99	10-1110-410-05
		General Supplies		4	35.82	10-1110-410-00-4
		Bookkeeper Supplies		4	100.00	10-2520-410-00-4
		Custodial Professional Development		4	100.00	20-2540-312-01-4
		General Supplies		4	219.99	10-1110-410-00-4
		Technology supplies		4	53.94	10-1110-410-05
		Supplies - Custodial		4	280.10	20-2540-410-00-4
		Software License		4	99.96	10-1110-310-05-110000
		Title 1 Homeless Supplies		4	132.99	10-1250-410-30
		Supt Prof Development		4	39.19	10-2321-310-00-4
		Supt Prof Development		4	26.49	10-2321-310-00-4
		Special Meetings		4	63.71	10-2560-412-32-4
		Library General Supplies		4	228.93	10-2222-410-00-4
		Bookkeeper Supplies		6	117.95	10-2520-410-00-4
		General Supplies		6	52.48	10-1110-410-00-4
		Technology supplies		6	1,149.95	10-1110-410-05
		General Supplies		6	15.18	10-1110-410-00-4
		Bookkeeper Supplies		6	49.00	10-2520-410-00-4
		Supplies - Custodial		6	161.82	20-2540-410-00-4
		Supplies - Custodial		6	236.51	20-2540-410-00-4
		Supplies - Custodial		6	76.44	20-2540-410-00-4
		Custodial Professional Development		6	330.00	20-2540-312-01-4
		Special Meetings		6	55.01	10-2560-412-32-4
6992		General Supplies		4	345.47	10-1110-410-00-4
Anglin/Dom		Supplies - Foundation Anglin/Domeni		6	5.78	10-1110-410-11-4
Baker		Supplies - Foundation- Baker		4	87.80	10-1110-410-11-4
Huntsman		Classroom Supplies-Huntsman		6	7.59	10-1110-410-02
Huntsman		Classroom Supplies-Huntsman		6	14.98	10-1110-410-02
Miller, M		Classroom Supplies-Miller, M		4	56.84	10-1110-410-02
Miller, M		Classroom Supplies-Miller, M		4	80.59	10-1110-410-02
Miller, S		Classroom Supplies-Miller, S		4	12.79	10-1110-410-02
Stamm		Supplies - Foundation- Stamm		4	28.44	10-1110-410-11-4

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
Wiley	Classroom Supplies-Wiley		6	86.13	10-1110-410-02
	Trimmer tuneup		4	88.78	20-2540-324-00-4
	Recorder		4	29.42	10-1220-410-00-300100-4
	RSAC Professional Development-Becker		4	446.93	10-1110-300-00
	Boys Athletics Supplies		4	69.55	10-1500-410-55-4
	Girls Athletics Supplies		4	69.56	10-1500-410-57-4
	General Supplies		4	65.45	10-1110-410-00-4
				<u>\$6,452.49</u>	
ATLAS SUPPLY CO.					
	Supplies - Custodial		4	2,523.45	20-2540-410-00-4
				<u>\$2,523.45</u>	
Barr Landscaping & Lawn Services					
	fertilize ball fields		4	510.00	20-2543-410-00-4
				<u>\$510.00</u>	
Bushue Background Screening					
	MetamoraGS1EHR20250930		4	96.00	10-2310-318-00-4
	MetamoraGS 20250930		4	246.00	10-2310-318-00-4
				<u>\$342.00</u>	
Central States Bus Sales					
	Supplies and Parts		4	569.64	40-2550-411-00-4
				<u>\$569.64</u>	
COMMERCE BANK NA					
	PD - Damery - AA3000 Growth Refresher		4	206.28	10-2410-310-00
	SIP day lunch Sept 12		4	427.73	10-2560-412-32-4
	General Supplies		4	30.00	10-1110-410-00-4
	Software License		4	21.64	10-1110-310-05-110000
	PD - Tipton - Food Manager		4	179.00	10-2560-641-32-4
	Supplies Other than Food		4	93.94	10-2560-419-32-4
	Textbooks/Instruction		5	11.99	10-1110-420-00-4
	Greens Fees		4	238.50	10-1500-640-55-4
	Greens Fees		4	238.50	10-1500-640-57-4
	4th Gr AR		4	718.14	10-1110-410-11-4
				<u>\$2,165.72</u>	
Crescent Electric Supply Company					
	Supplies - Custodial		4	109.32	20-2540-410-00-4
				<u>\$109.32</u>	
Design Mavens Architecture PLLC					
	Purchased Services		4	1,868.00	10-1110-310-01-110000
				<u>\$1,868.00</u>	
DIGITAL COPY SYSTEMS LLC					
	Staples		4	75.00	10-1110-414-00-4
	Copier Rental and Equipment		4	3,125.25	10-1110-325-00-4
	Staples		4	208.00	10-1110-414-00-4
				<u>\$3,408.25</u>	
Easter Seals Central Illinois					
	Tuition-Easter Seals Sept 2025		4	21,497.20	10-1912-670-00-300100-4

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		Tuition-Easter Seals Aug 2025		4	14,331.46	10-1912-670-00-300100-4
					<u>\$35,828.66</u>	
EdClub Inc.	6982	Typing club license		4	5,151.00	10-1110-310-05-110000
					<u>\$5,151.00</u>	
ENTEC SERVICES, INC.		Maintenance Contracts		4	906.17	20-2540-326-00-4
					<u>\$906.17</u>	
ESI - CFR IL01		Food Service Maint Contract		4	167.00	10-2560-310-01-4
					<u>\$167.00</u>	
EVERGREEN FS INC.		Supplies - Gasoline		4	2,465.61	40-2550-464-00-4
		Supplies - Grease & Oil		4	733.65	40-2550-410-00-4
		Supplies - Grease & Oil		4	563.72	40-2550-410-00-4
					<u>\$3,762.98</u>	
Follett Schools Solutions, Inc		Library General Supplies		4	926.04	10-2222-410-00-4
					<u>\$926.04</u>	
Game Time		Tandem Swings		4	8,227.07	60-2530-530-03-4
					<u>\$8,227.07</u>	
Heart Technologies Inc		Chromebook lease		5	3,064.35	10-1110-325-01
		Chromebook lease		5	1,179.18	10-1110-325-01
					<u>\$4,243.53</u>	
Heart Technologies		Bus Barn		4	946.66	10-1110-310-01-110000
		Foundation - Laptop		4	2,643.40	10-1110-410-11-4
		Outdoor Horn Broke		4	478.70	20-2540-324-00-4
		Technology supplies		4	2,403.52	10-1110-410-05
					<u>\$6,472.28</u>	
Illinois Power Marketing		Acct # 400001733918		4	16,900.46	10-2540-466-00-4
		Acct # 400001723708		4	102.56	10-2540-466-00-4
		Acct # 400001732907		4	311.98	10-2540-466-00-4
					<u>\$17,315.00</u>	
Imagine Learning		Remote learning		4	750.00	10-1110-420-00-4
					<u>\$750.00</u>	
ISCorp		Technology supplies		4	275.00	10-1110-410-05
					<u>\$275.00</u>	
K & T Disposal, Inc.		Garbage		4	1,920.00	20-2540-321-00-4

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					<u>\$1,920.00</u>	
KI		Professional Development		4	720.00	10-1110-300-00
					<u>\$720.00</u>	
Kirby Foods Metamora						
		General Supplies		4	30.00	10-1110-410-00-4
		General Supplies		4	50.53	10-1110-410-00-4
		paid twice		17	(28.43)	10-2560-419-32-4
					<u>\$52.10</u>	
Kohl Wholesale						
		Supplies Other than Food		4	65.55	10-2560-419-32-4
		Supplies Other than Food		4	57.18	10-2560-419-32-4
		Supplies Other than Food		4	66.37	10-2560-419-32-4
		Supplies Other than Food		4	90.29	10-2560-419-32-4
		Supplies Other than Food		4	52.08	10-2560-419-32-4
		Food Supplies		4	3,572.82	10-2560-410-32-4
		Food Supplies		4	2,046.65	10-2560-410-32-4
		Food Supplies		4	2,008.43	10-2560-410-32-4
		Food Supplies		4	114.27	10-2560-410-32-4
		Food Supplies		4	3,606.61	10-2560-410-32-4
		missing gloves		4	(55.28)	10-2560-410-32-4
		Food Supplies		4	2,056.79	10-2560-410-32-4
					<u>\$13,681.76</u>	
Lanter Distributing LLC						
		Food Delivery - Commodities		4	467.40	10-2560-339-32-4
					<u>\$467.40</u>	
Mansfield Power & Gas LLC						
		Natural Gas		5	1,279.24	20-2540-465-00
					<u>\$1,279.24</u>	
Martin Sign Service, Inc.						
		Sponsors Signs		4	350.00	20-2543-410-00-4
		sponsor banners		4	350.00	20-2543-410-00-4
		Girls State Champ banner/install/letters		4	540.00	10-1500-410-57-4
		Playground Sponsor Sign		4	225.00	10-1110-410-00-4
					<u>\$1,465.00</u>	
McGraw Hill						
		Reveal Math Teacher Access		4	1,353.69	10-1110-420-00-4
6983		Professional Development		4	1,500.00	10-1110-300-00
					<u>\$2,853.69</u>	
METAMORA GRADE SCHOOL IMPRE						
		Officials - Boys Athletics		5	780.00	10-1500-319-55-4
		Permits		5	12.00	40-2550-642-00-4
		Girls Athletics Dues & Fees		5	80.00	10-1500-640-57-4
		Boys Athletics Dues & Fees		5	75.00	10-1500-640-55-4
		Girls Athletics Dues & Fees		5	75.00	10-1500-640-57-4
		Girls Golf Sectionals		5	150.00	10-1500-640-57-4
		Golf Greens Fees		5	252.75	10-1500-640-57-4

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P.O. Number	Description	Override	Batch #	Amount	State Account Number
	Golf Greens Fees		5	252.75	10-1500-640-55-4
	Speech Dues IESA		5	25.00	10-1500-640-23-4
	IESA Contest entry fee		5	135.00	10-1500-640-23-4
	Softball Officials		5	455.00	10-1500-319-57-4
	License Plate renewal stickers		5	60.00	40-2550-641-00-4
	Boys Golf Sectionals		5	150.00	10-1500-640-55-4
				<u>\$2,502.50</u>	
METAMORA, VILLAGE OF					
	Water		5	37.83	20-2540-370-00
	Water		5	37.83	20-2540-370-00
	Sewer - Transportation		5	15.04	20-2540-321-01-4
	Sewer		5	15.04	40-2540-321-00
	Water		5	37.83	20-2540-370-00
	Water		5	190.58	20-2540-370-00
	Sewer		5	62.35	20-2540-321-00-4
	Water		5	37.83	20-2540-370-01
				<u>\$434.33</u>	
Metamora-Germantown Hills Rotary					
	Supt. Dues & Fees		4	260.00	10-2321-640-00-4
				<u>\$260.00</u>	
Midwest Bus Leasing LLC					
	LR2944 4UZABRFD3SCVF2923		3	32,824.62	40-2550-300-00
				<u>\$32,824.62</u>	
Midwest Environmental Consulting &					
	Mold inspectiont		4	2,895.00	20-2540-310-00-4
				<u>\$2,895.00</u>	
MILLER HALL & TRIGGS					
	Legal - Attorney Fees		4	478.40	80-2369-318-00
				<u>\$478.40</u>	
Mohawk USA LLC					
	Chromebook cases		4	959.72	10-1110-410-00-4
				<u>\$959.72</u>	
MTCO					
	Internet Services		5	1,234.92	10-1110-340-00-4
	Telephone		5	512.98	10-2540-340-00-4
				<u>\$1,747.90</u>	
Neaveill Distributing Inc.					
	Food Supplies		4	1,704.00	10-2560-410-32-4
				<u>\$1,704.00</u>	
Nena Hardware Peoria					
	Supplies and Parts		4	15.00	40-2550-411-00-4
				<u>\$15.00</u>	
ODP Business Solutions LLC					
	Supplies - Toner		4	68.82	10-1110-410-04-4
	Copy paper		4	1,560.00	10-1110-410-00-4
				<u>\$1,628.82</u>	

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OSF Medical Group						
		Physicals-Damery		4	152.00	40-2550-391-00-4
		Physicals-Stephens		4	152.00	40-2550-391-00-4
					<u>\$304.00</u>	
Peoria Riverfront Museum						
		7th Grade Field Trip		3	1,018.50	10-1110-314-01
					<u>\$1,018.50</u>	
Phillips, Don						
		Void Softball	10-110	9278	(230.29)	10-1500-410-57-4
		Softball	10-110	8278	230.29	10-1500-410-57-4
					<u>\$0.00</u>	
PV Business Solutions						
		OSHA Journal		4	298.50	20-2540-410-00-4
					<u>\$298.50</u>	
Regional Office of Education 48						
		Initial Class - Buss, David		4	10.00	40-2550-310-00
					<u>\$10.00</u>	
Reiten, Andrew						
		Student Breakfast/Lunch Pgm		4	46.95	10-1611-32
					<u>\$46.95</u>	
Rochester 100 Inc						
		General Supplies		4	166.71	10-1110-410-00-4
					<u>\$166.71</u>	
Royal Publishing Co						
		Girls Athletics Dues & Fees		4	275.00	10-1500-640-57-4
					<u>\$275.00</u>	
School Specialty LLC						
		Classroom Supplies-Lelm		4	220.16	10-1110-410-02
					<u>\$220.16</u>	
Smith System						
6973		casters/drawers		4	1,946.17	10-1110-410-00-4
					<u>\$1,946.17</u>	
Smithereen Pest Management						
		Extermination		4	45.00	20-2540-327-00-4
					<u>\$45.00</u>	
THE MUSIC SHOPPE INC.						
		Clarinet case		25	153.30	10-1500-410-24-4
		Upkeep - Band Equipment		25	40.00	10-1500-323-24-4
		Upkeep - Band Equipment		25	9.00	10-1500-323-24-4
		Music Resale		25	8.49	10-1500-411-24-4
		Music Resale		4	42.97	10-1500-411-24-4
		Music Resale		4	5.94	10-1500-411-24-4
					<u>\$259.70</u>	
West Music						
Gregait		Metallo Bass		4	1,415.70	10-1110-410-11-4

Bills Payable List

Printed: 10/6/2025 9:26 AM
 Metamora Com Cons Grade School Dist
 Expense on Date: 10/1/2025 to 10/31/2025

Vendor Name					
P.O. Number	Description	Override	Batch #	Amount	State Account Number
				<u>\$1,415.70</u>	
WOODFORD COUNTY SPECIAL ED.					
	Woodford Co. Sp. Ed. Tuition		4	7,433.74	10-4220-670-00-310500-4
	WCSEA Speech Costs		4	1,380.30	10-4120-314-01
	Skill Builder Rm Fee		4	7,417.06	10-4220-670-00-310500-4
	Skill Builder Tuition		4	105,067.50	10-4220-670-00-310500-4
	ECE Program		4	54,346.90	10-4220-670-00-310500-4
	Black Partridge Program		4	133,049.48	10-4220-670-00-310500-4
	WCSEA Speech Costs		4	42,022.94	10-4120-314-01
	WCSEA Vision & Hearing Services		4	24,983.09	10-4120-314-03
	Sp. Ed. Support - WCSEA		4	108,600.26	10-4120-314-00-310500-4
	Sp. Ed. Support - WCSEA		4	159,511.29	10-4120-314-00-310500-4
	ECE Intensive Program		4	77,116.28	10-4220-670-00-310500-4
				<u>\$720,928.84</u>	
			Report Total	<u><u>\$898,271.53</u></u>	

**METAMORA CCSD #1
815 E Chatham St
Metamora, IL 61548
September 30, 2025**

Treasurer's Report

Beginning Balance of all Combined Funds 9/1/2025	\$7,182,595.03
Deposits:	
Cash Deposits September 2025	\$3,087,981.77
Expenses:	
Accounts Payable - September 2025(Bills & Payroll liabilities)	\$724,511.72
Payroll 9/15	\$209,582.48
Payroll 9/30	\$144,068.97

Ending Balance of all Combined Accounts 9/30/2025 **\$9,192,413.63**

	<u>Commerce</u>	<u>Goodfield</u>	<u>PMA</u>	<u>Total</u>
10	\$ 3,757,159.67			\$3,757,159.67
20	\$ 542,299.61			\$542,299.61
30	\$ 1,400,565.76			\$1,400,565.76
40	\$ 85,978.87			\$85,978.87
50	\$ 352,316.91			\$352,316.91
60	\$ 382,412.44			\$382,412.44
70	\$ 625,305.62		\$ 1,652,098.38	\$2,277,404.00
80	\$ 178,574.30			\$178,574.30
90	\$ 215,702.07			\$215,702.07
	\$7,540,315.25	\$0.00	\$1,652,098.38	\$9,192,413.63



ISDLAF+ Monthly Statement

Metamora C.C.S.D. #1

Please Note:

THE FUND WILL BE CLOSED OCTOBER 13TH IN OBSERVANCE OF THE COLUMBUS DAY HOLIDAY

Activity Summary (IL01-11327-0101) General Fund

9/1/2025 - 9/30/2025

Investment Pool Summary	LIQ	MAX
Beginning Market Balance	\$1,184.14	\$907.17
Dividends	\$4.07	\$3.00
Purchases	\$0.00	\$0.00
Redemptions	\$0.00	\$0.00
Ending Market Balance	\$1,188.21	\$910.17
Average Monthly Rate	4.131%	4.145%
NAV / Share Price	\$1.000	\$1.000
Total	\$1,188.21	\$910.17

Total Fixed Income	\$1,650,000.00
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Account Total	\$1,652,098.38
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Your Representative(s)

Matt Pitstick

(630) 657-6433

mpitstick@pmanetwork.com

Representatives are associated with PMA Securities, LLC

Metamora C.C.S.D. #1
815 E Chatham
Metamora, IL 61548-0552



PTMA Financial Solutions
2135 CityGate Lane, 7th Floor
Naperville, IL 60563



ISDLAF+ Monthly Statement

Metamora C.C.S.D. #1

Transaction Activity (IL01-11327-0101) General Fund

LIQ 9/1/2025 - 9/30/2025

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
	09/30/2025	09/30/2025	Total Dividend Reinvestment	\$0.00	\$4.07	\$1.000	4.070
				\$0.00	\$4.07		4.070

Beginning Market Value: \$1,184.14 | Ending Market Value: \$1,188.21



ISDLAF+ Monthly Statement

Metamora C.C.S.D. #1

Transaction Activity (IL01-11327-0101) General Fund

MAX 9/1/2025 - 9/30/2025

Transaction	Trade Date	Settle Date	Description	Redemption	Purchase	NAV / Share Price	Shares this Transaction
	09/30/2025	09/30/2025	Total Dividend Reinvestment	\$0.00	\$3.00	\$1.000	3.000
				\$0.00	\$3.00		3.000

Beginning Market Value: \$907.17 | Ending Market Value: \$910.17



Current Portfolio

9/30/2025

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par	Market Value
LIQ				09/30/2025		LIQ Account Balance	\$1,188.21	4.131%	\$1.000	\$1,188.21	\$1,188.21
MAX				09/30/2025		MAX Account Balance	\$910.17	4.145%	\$1.000	\$910.17	\$910.17
CD	N	1377741-1	04/09/2025	04/09/2025	04/08/2026	First Pryority Bank, OK	\$240,200.00	3.992%		\$249,762.00	\$240,200.00
CD	N	1377743-1	04/09/2025	04/09/2025	04/08/2026	T Bank, National Association, TX	\$240,200.00	3.981%		\$249,737.18	\$240,200.00
CD	N	1377738-1	04/09/2025	04/09/2025	04/08/2026	Cornerstone Bank, NE	\$239,900.00	4.127%		\$249,773.55	\$239,900.00
CD	N	1377739-1	04/09/2025	04/09/2025	04/08/2026	Solera National Bank, CO	\$210,000.00	3.935%		\$218,240.86	\$210,000.00
CD	N	1377740-1	04/09/2025	04/09/2025	04/08/2026	NorthEast Community Bank, NY	\$240,200.00	3.969%		\$249,707.42	\$240,200.00
CD	N	1377742-1	04/09/2025	04/09/2025	04/08/2026	State Bank of Texas, TX	\$239,200.00	3.943%		\$248,604.62	\$239,200.00
CD	N	1377744-1	04/09/2025	04/09/2025	04/08/2026	Veritex Community Bank, TX	\$240,300.00	3.871%		\$249,575.56	\$240,300.00
							\$1,652,098.38			\$1,717,499.57	\$1,652,098.38

Time and Dollar Weighted Average Portfolio Yield: 3.975%

Weighted Average Portfolio Maturity: 190.00 Days

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
LIQ	0.072%	\$1,188.21	LIQ Account
MAX	0.055%	\$910.17	MAX Account
CD	99.873%	\$1,650,000.00	Certificate of Deposit

Index

Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost" for fixed term investments or the balance at statement date for pool investments.

Deposit Codes

N	Single FEIN
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ISDLAF+ MONTHLY STATEMENT DISCLAIMER

Securities and municipal advisory brokerage services (investments purchased with proceeds from a municipal securities issuance), and investments cleared through our clearing firm, Pershing LLC, are offered through PMA Securities, LLC, a broker-dealer and municipal advisor registered with the SEC and MSRB, and a member of FINRA and SIPC. All other products and brokerage services are generally provided by PMA Financial Network, LLC. Thus, certificates of deposit ("CD"), savings deposit accounts ("SDA") and commercial paper ("CP") may be executed through either PMA entity, as applicable, depending on whether the investment was purchased with proceeds derived from the issuance of municipal securities. PMA Securities, LLC and PMA Financial Network, LLC are operated under common ownership and are affiliated with PMA Asset Management, LLC.

Fixed Rate Investment Activity

This section shows all of the fixed term investments purchased and sold, maturities, interest received, and activity. This will include all CD, SDA, CP, securities and money market funds purchased through PMA Financial Network, LLC or PMA Securities, LLC as applicable. It also shows the approximate market value of each security and DTC CD whose price is obtained from an independent source believed to be reliable. However, PMA cannot guarantee their accuracy. This data is provided for informational purposes only. Listed values should not be interpreted as an offer to buy or sell at a specific price. Other CDs and CP are listed at their original cost. Redemption of a CD prior to maturity may result in early withdrawal penalties. Market values are based on the last day of the month for which this report date range is ending. If the run date of this report is prior to the end of the current month, the market values are listed as equivalent to the cost values.

ISDLAF+ Activity

This section shows all of the client's transactions in ISDLAF+. The Average Rate represents the average net interest rate over the previous month which is then annualized. Information regarding the ISDLAF+ investment objectives, risks, charges and expenses can be found in the ISDLAF+ Information Statement, which can be obtained at www.iasbop2p.org/isdlaf/home or by calling PMA at the phone number listed. An investment in any series of ISDLAF+ is not a deposit of any bank, and is neither insured nor guaranteed by the Federal Deposit Insurance Corporation, the U.S. Government, any state governmental agency or ISDLAF+. Investors could lose money investing in any series of ISDLAF+, and there can be no assurance that any series of ISDLAF+ that seeks to maintain a stable net asset value of \$1.00 per share will be able to do so.

Money Market Fund

The Rate shown for the money market fund represents the average net interest rate over the previous month which is then annualized. Information regarding the money market fund's investment objectives, risks, charges and expenses can be found in the money market fund's prospectus, which can be obtained by calling PMA at the phone numbers listed. The performance data featured represents past performance, which is no guarantee of future results. Investment returns will fluctuate. Current performance may be higher or lower than the performance data quoted. Please call PMA for the most recent performance figures.

The performance data featured represents past performance, which is no guarantee of future results. Investment returns will fluctuate. Current performance may be higher or lower than the performance data quoted. Please call PMA for the most recent performance figures.

Additional Disclosures

All funds, and/or securities are located and safe kept in an account under the client's name at their custodial bank. Any non-DTC CD listed is located in the client's name at the respective bank. Any money market fund shares are held directly with the money market fund. It is recommended that any oral communications be re-confirmed in writing to further protect your rights, including rights under the Securities Investor Protection Act.

Debt Securities

Some debt securities are subject to redemption prior to maturity. In the event of a partial or whole call of a security, the securities call will be automatically selected on a random basis as is customary in the securities industry. The probability that your securities will be selected is proportional to the amount of your holdings relative to the total holdings. Redemption prior to maturity could affect the yield represented. Additional information is available upon request.

A financial statement of PMA Securities, LLC is available for inspection at its office or a copy will be mailed to you upon written request.

PLEASE ADVISE PMA AND OUR CLEARING FIRM, PERSHING LLC, IMMEDIATELY OF ANY INACCURACY OR DISCREPANCY ON YOUR STATEMENT. FOR A CHANGE OF ADDRESS OR QUESTIONS REGARDING YOUR ACCOUNT, PLEASE NOTIFY YOUR PMA REPRESENTATIVE. ANY ORAL COMMUNICATIONS SHOULD BE RE-CONFIRMED IN WRITING.

How to Contact PMA

Please call (630) 657-6400 or write to us at PMA, 2135 CityGate Lane, 7th Floor, Naperville, Illinois 60563.

How to Contact Pershing, LLC

Please call (201) 413-3330 or write to Pershing, LLC, One Pershing Plaza, Jersey City, New Jersey, 07399

PMA Securities, LLC provides the following items of information pursuant to the Financial Industry Regulatory Authority ("FINRA") Rule 2267. (1) The FINRA BrokerCheck Hotline Number is 1-800-289-9999; (2) The FINRA Web site address is: www.finra.org; and (3) FINRA publishes an investor brochure that includes information describing the FINRA BrokerCheck Program. This brochure is available by contacting FINRA at the above telephone number or on the FINRA website. PMA Securities, LLC is also registered as a municipal securities dealer and municipal advisor with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board (MSRB). The MSRB website address is www.msrb.org. Investor brochures relating to municipal securities firms and municipal advisory firms are available and posted on the website of the MSRB that describe the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.



METAMORA CCSD #1
815 E. Chatham St. Metamora, IL 61548

 (309) 367-2361, phone
(309) 367-2364, fax

 mgsredbirds.org

Board of Education Personnel Report

October 2025

1. New Employment
 - a. Approve Taylor Berberich as a volunteer for Cheerleading.
 - b. Approve Shirley Moraga as Cafeteria Supervisor
 - c. Approve Amy Reau as Paraprofessional
 - d. Approve Charlie Zimmerman, Kevin Hodel and Jared Hart as Substitute Bus Drivers.

2. Resignations
 - a. Jamie Shuda as paraprofessional

DR. BENJAMIN LEE, SUPERINTENDENT
MR. TIM DAMERY, PRINCIPAL K-4
MR. BEN DIRKS, PRINCIPAL 5-8

BOARD OF EDUCATION
Dana Smith, President
Jared Frye, Vice President
Mary Schierer, Secretary

Dave Gleissner
Kristina Grebner-Rauh
Matt Wilkerson
Trent Yoder

To: Board of Education
From: Dr. Lee
Re: Recommendation of Employment, Shirley Moraga

Dr. Lee,

I would like to recommend Shirley Moraga as a cafeteria supervisor. Her hours will be 11:00am-1:45pm. Her rate of pay will be \$16 per hour. Her start date will be September 30.

Thank you.

Karla Kieseletter

To: Board of Education
From: Dr. Lee
Re: Recommendation of Employment, Amy Reau

Dr. Lee,

I would like to request that Amy Reau be recommended for a part time para-professional position at Metamora Grade School. She will work Monday - Friday from 8:15-1:15 Her hourly rate will be \$16.00 per hour.

Tim Damery

To: Board of Education
From: Dr. Lee
Re: Volunteer Recommendation, Taylor Berberich

Dr. Lee,

I'd like to recommend Taylor Berberich to serve as a volunteer for the Cheerleading team. She has passed her required fingerprint and background checks.

Karrie Damerell

To: Board of Education
From: Dr. Lee
Re: Recommendation of Employment, Substitute Bus Drivers

I'd like to recommend Charlie Zimmerman, Jared Hart and Kevin Hodel be hired as substitute bus drivers for MGS. When we are in a pinch I will call on one or more of them to assist with transporting to an after school event.

Elizabeth Stephens

- G. Destruction of Executive Session Recordings Older than 18 Months
- 7 **Informational Items**
 - A. **Administrative Reports**
 - 1. K-4 Principal Report
 - 2. 5-8 Principal Report



METAMORA GRADE SCHOOL

BEN DIRKS - 5-8 PRINCIPAL

815 EAST CHATHAM ST.

METAMORA, IL 61548

bdirks@mgsredbirds.org

309-367-2361



BOARD OF EDUCATION REPORT

October 9, 2025

Academic Growth

- [2024-25 IAR Results](#)

Engaging Learning Environments

- Math teachers going to ROE math training in Bloomington.
- Jr. High Math teachers are planning a half day to collaborate, sequence curriculum, and explore new features for the online platform of Reveal.
- 6th and 7th grade Math are looking into the Accelerated curriculum.
- A few of our jr. high ELA teachers are working with Courtney Prather from the ROE to improve Tier 1 classroom instruction.
- Working with Mrs. Aeschliman to have the video announcements up and running within the next few weeks.

Social Emotional/Wellness

- Our latest SEL Day was October 3. Students spent time working with their buddy classrooms, in grade level activities, competed against different grade levels in fun games at the assembly, and we celebrated our Softball and Baseball teams.
- All students and teachers have completed the SAEBRS Screener Survey. Mrs. Alig is working on scheduling time to meet with students based on the results.

Community Engagement

- Participated in the Jack's Pack fundraiser for the Kare's Foundation 5K on September 27.
- I helped set up the Boys of Fall fundraiser through the Kiwanis Club on September 27.
- 23 Thrillshare posts so far this year
- 65 Family/Parent contacts so far this year
- 84 Office Visits from students





October 2025 Superintendent Report

Strategic Pillar 1: Academic Growth & Achievement

IAR rankings will be shared at the end of October and updated on the [Illinois Report Card](#). I will provide a percentile analysis showing where MGS scored in relation to the rest of the state. Additionally, I'll provide comparisons to previous years—although these comparisons will be a bit more challenging to interpret as the cut scores have changed.

Strategic Pillar 2: Engaging Learning Environment

Building Learning Team—Wednesday, 12 teacher-leaders met to discuss the station rotation model; an instructional method that breaks students into small groups to practice various ways to master the skill at hand, with the most important station being the teacher-led station. Teachers provide specific feedback to a selected group of students. This feedback has been proven to strengthen learning outcomes as opposed to the whole group, direct delivery model. The team will meet another three times over the course of the year.

Strategic Pillar 3: Social Emotional Wellness

Admin and social workers are analyzing results from the Social, Academic, Emotional Behavior Rating Scales (SAEBRS) to identify students who may need additional social and/or emotional support. This screener is done 2-3 times per year.

Suspensions are down 50% compared to last year at this time!

Strategic Pillar 5: Community Partnerships

This fall has been a busy one with community involvement. Jack's Pack 5k was this past weekend—MGS had a great turnout to support KARES research and the Lowery family. I represented both Rotary and the MGS Foundation at the Illinois Prairie District Library event at Snyder Village on 9/28. Finally, the MTHS Homecoming parade was October 3. Numerous MGS groups participated.

MGS Transportation Update

October 9, 2025

- 11 Buses in the MGS Fleet
- 10 MGS Bus Drivers
- 2 MGS Drivers currently out on medical leave
- 3 Number of MTHS buses and drivers used
- 20 Number of St. Mary's students we transport
- 24 Students who have different AM and PM drop off points
- 6 Teachers, Aides & Admin who drive a bus
- \$150,000 Money we must transfer to the Transportation Fund this year
- \$165,000 Cost of one new bus
- 23 Average number of stops per bus route
- 2 New drivers who are working on their certification
- 380 Average number of riders
- 165 Number of students we transport that live within 1.5 miles of MGS.

Possible Solutions for Reducing Transportation Costs

1. Consolidate in-town routes
 - a. In-town bus does multiple drops. Stagger pick up and drop off for in-town riders only for quicker turnaround times.
 - b. Frees up one bus/driver.
 - c. Prevents athletic teams from super early dismissal or requesting parents drive.
2. Consolidate bus stops
 - a. Students walk further to bus stops. Longer wait per stop but fewer stops altogether.
3. Require only one address for drop off/pick up
 - a. Would ensure each bus is at/near capacity
4. Provide incentive for parents to transport students
 - a. For those living within 1.5 miles of school in hazardous route zones

8 **Discussion Items**
A. Finance Committee Update

38

Finance Committee Agenda

October 9, 2025; 5:15pm

Conference Room

I. [MGS Expenditure Report-5 Year Overview](#)

- A. \$5,479 per pupil local spending
- B. \$3,289 per pupil state spending
- C. \$484 per pupil federal spending

II. [MGS Finances–Illinois School Report Card](#)

III. [MGS Pillar Benchmarks](#)

IV. [MGS Financial Charts](#)

- A. Debt Capacity, Lowering Birthrates, Enrollment vs. Staffing, Unit Cost Per Student, Substitute Costs, Absences by Type

V. [MGS Spending By Department](#)

VI. [Transportation Fund](#)

VII. **Learning Return on PD Expenditures**

Prof. Dev.(1-yr)	Cost	# teachers	Cost/teacher	Subs	Learning Benefit
Math ROE (9)	\$19,000	15	\$1,267	165	
MGS BLT (9)	\$9,450	15	\$280	0	
Tuition Reim.	\$16,500	15	\$1,200	0	

VIII. **State Financials**

- A. [IL change in spending & scores since 2013](#)
- B. [IL Special Education Profile](#)

IX. **Q & A**

X. **Adjourn**

- B. IASB Division Meeting Update
- C. Board Conference Update
- D. Transportation Update

MGS Transportation Update

October 9, 2025

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4. Provide incentive for parents to transport students
 - a. For those living within 1.5 miles of school in hazardous route zones

9 Action Items

10 **Executive Session**

- A. 5ILCS 120/2 (c) (1) The appointment, compensation, discipline, performance, or dismissal of specific employees of the District or legal testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.
- B. 5ILCS (c) (2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.
- C. 5ILCS 12/2 (c) (14) Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by section 2.06 5ILCS 12/2 (c) (21)

11 Action Taken after the Executive Session Meeting

12 Adjournment