

CONSENT AGENDA April 13, 2026

**A. (ACTION) Approve payment of bills presented April 13, 2026 in the amount of \$188,752.85.**

**B. Financial Report.....Cash Balance**

**Checking Account**

Balance February 28, 2026		\$	342,921.40
Receipts for March		\$	140,163.08
Transfer from PMA		\$	1,150,000.00
NSF CHECKS		\$	-
Transfer from Tech Bonds		\$	-
Transfer from IAQ Pershing Acct		\$	-
Total Receipts		\$	1,633,084.48
March Vouchers	\$	365,113.45	
Board Bills Approved 3/9/2026 Dist	\$	197,158.28	
Additional Checks /Wires	\$	143,280.03	
Credit Card Purchases BMO	\$	23,160.05	
Bank Charges, ACH Charge, Efunds Charges, credit card fee, etc.	\$	1,515.09	
Voids	\$	-	
Payroll Contribution-Vouchers	\$	433,273.89	
March Payroll	\$	405,956.17	
Disbursements for March		\$	1,204,343.51
<b>Checking Account Balance, March 31, 2026</b>		\$	<b>428,740.97</b>
<b>Square Account (Credit Cards) Balance, March 31, 2026</b>			<b>\$1,918.16</b>
<b>Scholarship Savings Balance, March 31, 2026</b>			<b>\$37,203.42</b>
<b>PMA Investment Account</b>			
Balance Feb. 28, 2026		\$	4,381,464.84
Receipts		\$	1,259,587.01
Disbursements-Transfers		\$	1,150,000.00
<b>PMA Investment Account Balance, March 31, 2026</b>		\$	<b>4,491,051.85</b>
<b>BALANCE DIST: March 31, 2026</b>		\$	<b>4,958,914.40</b>
<b>BALANCE MSDLAF: March 31, 2026</b>		\$	<b>1,815.79</b>
<b>BALANCE OPEB: March 31, 2026</b>		\$	<b>729,807.17</b>
<b>BALANCE TECHNOLOGY BONDS 2018B: March 31, 2026</b>		\$	<b>288,985.59</b>
<b>BALANCE IAQ BONDS: March 31, 2026</b>		\$	<b>1,738,904.78</b>

**C. Motion to accept FMLA leave for Shelby Wiese starting August 31 and ending on November 30.**

**D. Motion to approve retirement of Marylou Odden at the conclusion of the 2025-2026 school year.**

**E. Motion to terminate special education teacher Brittany Symons at the conclusion of the 2025-2026 school year, who is teaching under an OFP.**

**F. Motion to approve hiring Christine Marsicek as the elementary school social worker for 2025-2026 school year.**

**G. Motion to approve Stacey Schneider as the new District Literacy Lead for the 2025-2026 school year.**

**H. Motion to approve leave of absence for Rebecca Erickson for the 2026-2027 school year.**

**I. Motion to approve resignation of Adam Ronnenberg as the girls varsity basketball coach.**

**J. Motion to approve hiring Ben Clapp as assistant baseball for the 2026 spring season.**