

Regular School Board Meeting
Monday, May 9, 2022 6:00 PM

District Office Board Room
2001 William Avenue
Montevideo, MN 56265

Agenda

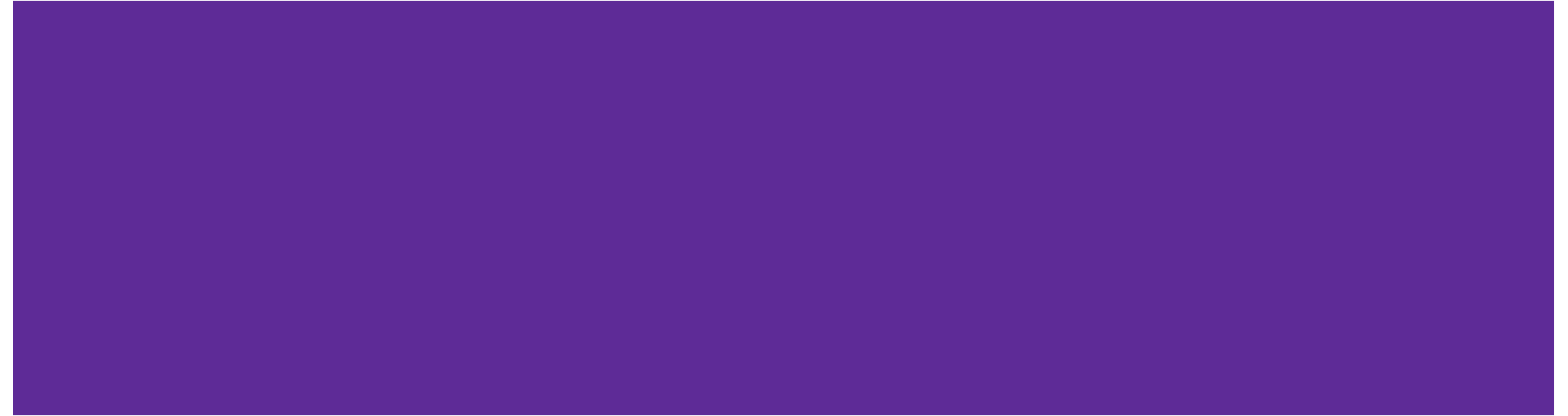
1. ROUTINE BUSINESS ITEMS
 - 1.1. Call to Order/Pledge of Allegiance
 - 1.2. Roll Call: Birhanzi ___ Helgeson ___ Pauling ___ Sachariason ___ Snell ___ and Stenson ___
 - 1.3. Approval of Agenda
 - 1.4. Special Presentation
 - 1.4.1. Jennifer Kimman, Director of Special Education
 - 1.4.2. Facility Study Update- Matt Wolfert, Bray Architect
 - 1.5. Approval of Consent Agenda

(Any item or items may be pulled off the consent agenda, at the request of any board member, for consideration by the board as a whole.)

 - 1.5.1. Regular Board of Education Meeting Minutes
 - 1.5.2. Bills
 - 1.5.3. Treasurer's Report
 - 1.5.4. Budget Report
 - 1.5.5. Personnel Actions
 - 1.5.5.1. Employment
 - 1.5.5.2. Resignations/Retirements
 - 1.5.5.3. Reassignments
 - 1.6. Resolution Accepting a Gift, Donation, Contribution or Bequest RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS OR SERVICES DONATION
 - 1.7. Public Comment
 - 1.8. Superintendent's Report
 - 1.9. Board Reports
 - 1.9.1. Board Committees
 - 1.9.2. Student Representative Report
 - 1.9.3. Administrators
 - 1.10. Congratulatory Action and Recognition
2. DISCUSSION ITEMS
 - 2.1. Wade McKittrick will lead the discussion to start the process of appointing a student school board representative for the 2022-2023 school year.
 - 2.2. Budget Update
 - 2.3. New Life Space Crisis Intervention
 - 2.4. Community Education/ Activities Director
3. ACTION ITEMS
 - 3.1. Real Estate Purchase Agreement
4. EXECUTIVE SESSION
5. PROFESSIONAL DEVELOPMENT
6. ADJOURNMENT

Special Education: A Look at the Numbers

Jennifer Kimman
Director of Special Education



Total Enrollment:

1,318

**Total Students
Receiving Special
Education
Services: 301**

Special Education at a Glance

- **Low Incidence Disabilities:**
 - Developmental Cognitive Delay Severe-Profound: 1
 - Severely Multiply Impaired: 0
 - Physical Impairment: 7
 - Hearing Impaired: 5
 - Visually Impaired: 0
 - Deaf Blind: 1
 - Traumatic Brain Injury: 0

Special Education at a Glance

- **More Frequent:**
 - Specific Learning Disability: 93
 - Speech Language: 57
 - Autism Spectrum Disorder: 32
 - Other Health Impairment: 30
 - Emotional Behavioral Disorder: 25
 - Developmental Cognitive Delay Mild-Moderate: 16
 - Birth to 3: 11
 - Development Disability: 34

Percentage of Students Receiving SPED Services

Montevideo

22.84%

Melrose: 15.85%

Minnewaska: 21.10%

Pine Island: 14.58%

Luverne: 13.1%

New London-Spicer: 13.5%

Pipestone: 18.1%

Redwood Area Schools: 23.5%

SWWC Member District Average: 17.40%

State Average: 16.16%

District Special Education Evaluations

District Evaluations

- **Initial Evaluations: 60**
 - 7 were parent requests
- **Did Not Qualify: 7**
- **Re-evaluations: 86**
- **Dismissed from Special Education Services: 12**
- **Part C to Part B Evaluations: 6**
- **Early Childhood Screenings: 18**

- What is the data telling us?
- Why is the percentage of students receiving special education services in Montevideo so much higher than the state average? Similarly sized districts?
- What are our next steps?
- How will we know we are improving?

Critical Questions

THANK YOU!



ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Regular School Board Meeting
Held April 11, 2022 in Montevideo, MN

The regular meeting of the School Board of Independent School District #129 was called to order by Chairman Stenson at 6:00 p.m. on Monday, April 11, 2022. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Helgeson, Pauling, Sachariason, Birhanzl, Snell and Stenson. Also present were Superintendent Wade McKittrick, Principal Sachariason, Principal Weber, Principal Huntley, Dr. Vera Weber, Adam Spray, student representative Foley, media and Matt Wolfert from Bray Architect.

Director Snell made and Director Helgeson seconded a motion to approve the agenda as presented. Motion carried unanimously.

MMS Principal Shawn Huntley provided an update on Middle School initiatives and programming.

Matt Wolfert of Bray Architects provided an update on the facility study project being completed in the district.

Director Pauling made and Director Helgeson seconded a motion to approve the Consent Agenda. Motion carried unanimously.

- Regular Board of Education Meeting Minutes – March 14, 2022
- March Bills

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$216,572.61
FOOD SERVICE	\$51,992.45
COMMUNITY SERVICES	\$2,505.96
CAPITAL EXPENDITURE	\$10,435.07
DEBT SERVICE	\$0.00
STUDENT ACTIVITIES	\$4,783.36
MINN RIVER VALLEY ED DIST	\$7,470.70
MRVED COMMUNITY EDUCATION	\$1,793.94
TOTAL BY FUND	\$295,554.09

- Treasurer’s Report
- Budget Report
- Personnel Action
 - Employment
 - Susan Lokken, Part-time Special Ed Assistant, Ramsey
 - Sarah VanSickle, Special Ed Assistant, High School
 - Taylor Knutson, Math Teacher, 2022-23 school year, Middle School
 - Gabrielle Mazer, High School Counselor, 2022-23 school year, High School
 - Sarah Schimming, .8 Art Teacher, 2022-23 school year, Middle School
 - Kylee Heurung, PE Teacher, 2022-23 school year, Middle School
 - Amy Ranfelt, Special Ed Assistant, Ramsey
 - Shawnn Martin, Director/Principal 2022-23 school year, ALC

Stacy Bagaus, Food Service Director
Dave Vik, Head Football Coach, 2022-23 school year

- Resignations
 - Charlann Anspach, retiring as Special Ed Assistant, Middle School
 - Zach Koepke, resigning as High School student council advisor, effective at the end of the 21-22 school year
 - Matt Olson, resigning as High School student council advisor, effective at the end of the 21-22 school year
 - Dan Hampton, retiring as Vocal Instructor for high school and middle school, effective at the end of the 21-22 school year
 - Nicki Olson, resigning as school counselor at Ramsey, effective at the end of the 21-22 school year
 - Mike Slowey, resigned as custodian of the high school, effective immediately
 - Emily Boerboom, resigning as Special Education Teacher, Ramsey, effective at the end of the 21-22 school year
 - Laura Streich, resigning as Math Intervention Specialist and Native American Home Liaison, effective at the end of the 21-22 school year
 - Reassignments
 - McKayla Castaneda, going from Covid Contact Tracer to Librarian Assistant, High School
 - John Mader, going from Elementary Teacher to .5 PACE/.5 Academic Impact Dean of Students, beginning with the 2022-2023 school year
 - Terminations
- Director Sachariason made and Director Snell seconded a motion to adopt the resolution accepting the listed gifts, donations, contributions and bequests. After a roll call vote, motion carried unanimously.
 - Donation of \$500 from Let's Go Fishing for Community Ed Summer Rec T-shirts
 - Private donation of \$100 to the Montevideo Band Program
 - Donation of \$1,050 from United Methodist Church to put towards busing costs related towards State Girls Basketball Tournament
 - Grant awarded through CCM Health in the amount of \$2,500 to be used for the Little Thunder Hawk Playground
 - Grant awarded to MHS Scholarship fund in the amount of \$2,000.
 - Private donation of \$238.48 towards GBB team lunch at state
- Superintendent's report
 - Board Reports
 - Wellness Committee – Director Snell gave report
 - Community Ed – Director Snell gave report
 - Administration reports

- Congratulatory Recognition:

WRESTLING

State Participants

Dan Gunlogson - 3rd Place
 Dain Mortenson (6th Place, LqPV-DB student)
 Zander Clausen (LqPV-DB student)
 Keaton Haas (LqPV-DB student)
 Avery Wittnebel (LqPV-DB student)

BOYS SWIMMING & DIVING

State Participants

Callim Schmitz
 Evan Smith
 Austin Dunn (co-op student-Marshall)
 Mickey Hess (co-op student-Marshall)

BOYS BASKETBALL

All Conference

Kaden Boike
 Landon Stock

Conference Honorable Mention

Andrew Van Binsbergen

GIRLS BASKETBALL

2022 Class AA All-State Team

Avery Koenen

All Conference MVP

Avery Koenen

All Conference

Avery Koenen
 Tenley Epema
 Hailey Dirksen

All Conference Honorable Mention

Teagen Epema

Team West Central Conference Champions

Taya Weber
 Teagan Epema
 Taylor Viessman
 Tyra Sandven
 Annie Marquardt
 Tenley Epema
 Kiera Foley
 Avery Koenen
 Keely Foley
 Hailey Dirksen
 Kassey Pauling

State Participants

Taya Weber
 Teagan Epema
 Taylor Viessman
 Tyra Sandven
 Annie Marquardt
 Tenley Epema
 Kiera Foley
 Avery Koenen
 Keely Foley
 Hailey Dirksen
 Kassey Pauling

DANCE

State Participants

Amery Arends
 Ella Mills
 Cynthia Villarreal
 Lindsey Kittelson
 April Roelike
 Shaylee Zeidler
 Kiya Blom
 Sienna Gilbertson
 Madyson Kling
 Maggie Kling
 Maren Nelson
 Aubrey Norman
 Brenna Winters
 Jocelyn Bauman
 Megan Macziewski
 Gabrielle Augeson

All Conference Individual Kick: Amery Arends, April Roelike

All Conference Individual Jazz: Brenna Winters, Aubrey Norman

Conference Individual Honorable Mention – Kick: Ella Mills

Conference Individual Honorable Mention – Jazz: Shaylee Zeidler

Academic All-State: Amery Arends

ALL-STATE BAND

Lauren Hanna

Logan Olson

ALL STATE CHOIR

Lauren Hanna

MATH TEAM

State Participants

Evan Buckingham

Molli Erickson

Lauren Hanna

Brooke DeJong

Alan Esparza

RJ Haas

Logan Olson

Klay Poppe

Karl Krueger

Discussion Items

Mr. McKittrick along with the review committee led a discussion regarding the Fine Arts Center RFP Submittal and presented their recommendation.

Action Items

- Director Sachariason made and Director Pauling seconded the motion to recognize International Union of Operating Engineers Local 70 as the exclusive bargaining representative for the Montevideo Public Schools educational assistants and to approve the request to commence negotiations on the 2022-2024 contract. Motion carried unanimously.
- Director Sachariason made and Director Birhanzl seconded the motion to recognize International Union of Operating Engineers Local 70 as the exclusive bargaining representative for the Montevideo Public Schools office personnel and to approve the request to commence negotiations on the 2022-2024 contract. Motion carried unanimously.
- Director Snell made and Director Helgeson seconded the motion to approve the Bob Mills recipient. Motion carried unanimously.
- Director Birhanzl made and Director Sachariason seconded the motion to approve the increase in participation fees for the 2022 Trap/Skeet Team. Motion carried unanimously.

- Director Pauling made and Director Helgeson seconded the motion to approve the 2022-2023 health insurance premiums. Motion carried unanimously.
- Director Birhanzl made and Director Sachariason seconded the motion to allow Administration to draw up a contractual agreement with MAAC, Inc. with the parameters within the proposal. Contract would be reviewed and approved by the School Board prior to finalizing. Motion carried unanimously.
- Director Snell made and Director Pauling seconded the motion to approve the Non-Bargaining Director of Food Service Agreement as presented. Motion carried unanimously.
- Director Sachariason made and Director Helgeson seconded the motion to approve the 2022 summer programming and staffing as presented. Motion carried unanimously.

Professional Development

Dr. Vera Weber led this month's discussion on Chapter 24: Compassion.

Executive Session: None

Director Snell made and Director Birhanzl seconded the motion to adjourn the meeting at 8:00 p.m.
Motion carried unanimously.

Becky Pauling, Clerk

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 9, 2022

Check #	Vendor	Amount	Description
212200162	AKER, SHAWN	\$ 48.01	FUEL FOR SCHOOL CAR
212200163	ARNDT, KRISTI L	\$ 42.82	MILEAGE REIMBURSEMENT
212200164	BLOM, AMANDA	\$ 28.90	CLASSROOM SUPPLIES
212200165	BORAAS, ERIK J	\$ 143.13	COMMUNITY ED SUPPLIES
212200166	CHRISTENSON, CARRIE M	\$ 4.91	MILEAGE REIMBURSEMENT
212200167	FOLEY, ROBERT DANIEL	\$ 158.59	FB CLINIC REIMBURSEMENTS
212200168	FRAGODT, CONNIE	\$ 103.55	MILEAGE REIMBURSEMENT
212200169	HAMPTON, DANIEL H	\$ 62.00	MUSICAL & FLOOD OF JAZZ POSTERS
212200170	HAYUNGA, CAROL LYNN	\$ 10.76	MILEAGE REIMBURSEMENT
212200171	JASPERSEN, KERRY J	\$ 12.00	MEAL REIMBURSEMENT
212200172	KIRKEBY, KRISTINE A	\$ 12.00	MEAL REIMBURSEMENT
212200173	KLAASSEN, KELLY A	\$ 114.50	MEAL REIMBURSEMENT & CLASSROOM SUPPLIES
212200174	LUND, DEANNE M	\$ 448.49	FACS CLASS SUPPLIES
212200175	MADER, JOHN C	\$ 202.64	MILEAGE REIMBURSEMENT
212200176	MARQUARDT, AMBER A	\$ 48.64	TITLE I SUPPLIES REIMBURESMENT
212200177	REIDINGER, AMY K	\$ 22.96	MILEAGE REIMBURSEMENT
212200178	RESZEL, MARIE T	\$ 70.20	MILEAGE REIMBURSEMENT
212200179	SCHUELER, MAQUELAH M	\$ 67.63	MEAL REIMBURSEMENTS/FFA MUSIC/INSECT CONTRC
212200180	SMIENS, SARAH DONNA	\$ 65.80	PHONE & MILEAGE REIMBURSEMENT
212200181	WEBB, DEREK CHARLES	\$ 20.66	CLASSROOM SUPPLIES
212200182	WEBER, CHRISTOPHER L	\$ 40.00	PHONE REIMBURSEMENT
63271	A&B BUSINESS SOLUTIONS	\$ 870.45	PRINTER LEASES
63272	ADA SPORTS AND RACKETS, LLC	\$ 328.00	PHY ED SUPPLIES
63273	Vendor Continued Check	\$ -	VOID
63274	Vendor Continued Check	\$ -	VOID
63275	AMAZON CAPITAL SERVICES, INC	\$ 3,470.19	MISC SUPPLIES
63276	APPLE AWARDS	\$ 612.23	RETIREMENT BELLS
63277	BACKES TECHNOLOGY SERVICES INC	\$ 2,634.63	PHONE SERVICES/PHONES FOR ECC
63278	BUILDERS FIRSTSOURCE	\$ 158.56	AG CLASS SUPPLIES
63279	CCM HEALTH	\$ 5,900.00	STAFF WELLNESS SCREENINGS/SWNS FIELD TRIP
63280	Vendor Continued Check	\$ -	VOID
63281	Vendor Continued Check	\$ -	VOID
63282	CHAPPEL CENTRAL INC	\$ 13,302.72	MONTHLY HVAC CONTRACT/SERVICE CALLS
63283	CHERRYROAD MEDIA	\$ 368.04	ADVERTISEMENTS
63284	CHIPPEWA COUNTY RECORDER	\$ 274.00	TITLE FOR FAC
63285	CITY OF MONTEVIDEO	\$ 2,398.50	POOL OPERATOR SERVICES
63286	CLARA CITY TELEPHONE	\$ 279.00	PHONE SERVICES
63287	CLEAN SITE LLC	\$ 1,210.00	PORTABLE RESTROOM SERVICES
63288	COMMUNITY EDUCATION DEPT	\$ 3,016.00	SWNS/LTH ECSE REIMBURSEMENTS
63289	CULINEX - SARTELL	\$ 154.04	KITCHEN SUPPLIES
63290	DEPARTMENT OF EMPLOYMENT AND ECONOMI	\$ 24,454.10	UNEMPLOYMENT BENEFITS PAID
63291	DRIESSEN WATER INC	\$ 169.39	SALT/WATER
63292	ELEMENTARY FACULTY LOUNGE	\$ 77.65	VENDING PROCEEDS
63293	ELSMORE SWIM SHOP	\$ 882.00	BOYS SWIM SUPPLIES
63294	FARMERS UNION OIL COMPANY	\$ 645.16	FUEL FOR SCHOOL VEHICLES/CONCESSION PIZZAS
63295	Vendor Continued Check	\$ -	VOID
63296	FLINN SCIENTIFIC	\$ 2,623.29	CLASSROOM SUPPLIES
63297	FOLLETT SCHOOL SOLUTIONS INC	\$ 3,197.72	LIBRARY BOOKS
63298	FUN EXPRESS, INC	\$ 24.01	CLASSROOM SUPPLIES
63299	GOPHER SPORTS	\$ 1,544.48	PHY ED SUPPLIES
63300	GREAT PLAINS NATURAL GAS	\$ 20,473.49	NATURAL GAS SERVICE
63301	GREY, ROBERT D	\$ 2,000.00	CONSULTING SERVICES

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 9, 2022

63302 GROTH MUSIC	\$	45.95	MUSIC SUPPLIES
63303 HARDWARE DISTRIBUTORS LTD	\$	486.87	WOOD SHOP SUPPLIES
63304 HERFF-JONES INC	\$	25.60	SWING CHOIR AWARD
63305 Vendor Continued Check	\$	-	V
63306 Vendor Continued Check	\$	-	V
63307 HILLYARD FLOOR CARE SUPPLY	\$	13,124.22	CUSTODIAL SUPPLIES
63308 HOBART SALES & SERVICE	\$	40.75	CUSTODIAL SUPPLIES
63309 INNOVATIVE OFFICE SOLUTIONS, LLC	\$	491.93	SUPPLIES
63310 INSTRUMENTALIST AWARDS LLC	\$	73.00	SWING CHOIR AWARD
63311 INTERMEDIATE DISTRICT #287	\$	9,853.20	21-22 CARE & TREATMENT
63312 IS-CORP	\$	225.00	FINANCE SOFTWARE HOST
63313 ISD #129 - MONTEVIDEO	\$	2,503.30	PROGRAM FUND/FOOD SERVICE
63314 ISD #2190 - YME	\$	544.00	DAYTRIPPERS DINNER THEATRE
63315 ISD #2859 (GLENCOE-SILVER LAKE)	\$	40.00	KNOWLEDGE BOWL ENTRY FEE
63316 JAY'S DIGGING SERVICE	\$	5,485.00	FUEL TANK REMOVAL
63317 JOSTENS INC	\$	2,307.73	CAP & TASSELS/DIPLOMA COVERS
63318 J W PEPPER AND SON INC	\$	171.83	SWING CHOIR SUPPLIES
63319 KDMA (AM)/KMGM (FM)	\$	400.00	ADS
63320 KEMPS LLC	\$	8,593.30	FOOD SERVICE BILLING
63321 LAKESHORE LEARNING MATERIALS	\$	104.32	SUPPLIES
63322 LIMINEX, INC	\$	16,380.00	GOGUARDIAN SUITE
63323 MAAE	\$	512.00	CONFERENCE REGISTRATION
63324 MEI TOTAL ELEVATOR SOLUTIONS	\$	388.54	QUARTERLY SERVICE
63325 MELODY LANES FAMILY ENTERTAINMENT CENTE	\$	239.00	FIELD TRIPS
63326 MHS FACULTY LOUNGE	\$	26.98	VENDING PROCEEDS
63327 MILLENNIUM THEATER	\$	785.00	PROM POPCORN
63328 MITLYNG ELECTRIC & REFRIG.	\$	98.00	REPAIRS
63329 MMS FACULTY LOUNGE	\$	19.49	VENDING PROCEEDS
63330 MN FFA	\$	1,002.00	STATE FFA EXPENSES/DUES
63331 MN ASSN OF SEC SCHOOL PRINC	\$	1,140.00	DUES/CONFERENCE REGISTRATION
63332 MN RIVER VALLEY EDUCATION DIST	\$	20,167.39	MRVED PROGRAMS
63333 MOLDE'S ELECTRIC & MECHANICAL INC	\$	228.08	REPAIRS
63334 MUSIC STREET INC	\$	151.50	BAND SUPPLIES
63335 NEW DOCUMENTS & LABELS INC	\$	665.97	FINANCE CHECKS/W2/1099S
63336 O'REILLY AUTOMOTIVE, INC	\$	10.69	CUSTODIAL SUPPLIES
63337 OFFICE DEPOT	\$	323.79	SUPPLIES
63338 OLSEN PLUMBING & HEATING INC	\$	2,073.30	REPAIRS
63339 OUTLAW GRAPHIX	\$	2,013.00	STAFF RECOGNITION
63340 OXYGEN SERVICE COMPANY	\$	158.13	AG SHOP SUPPLIES
63341 PAN OF GOLD BAKING CO	\$	460.36	FOOD SERVICE BILLING
63342 PRO-ED	\$	207.90	SEAT ASSESSMENTS
63343 QUADIENT LEASING USA, INC	\$	409.50	POSTAGE METER LEASE
63344 RANDI'S STITCH & SCREEN	\$	2,743.00	KIDS IN THE COMMUNITY SHIRTS
63345 REALLY GOOD STUFF INC	\$	29.99	SUPPLIES
63346 RUETHER BROTHERS	\$	2,067.41	REPAIRS
63347 RUNNING'S SUPPLY INC	\$	657.92	MISC SUPPLIES
63348 SCHOLASTIC INC	\$	471.32	TITLE BOOKS
63349 SCHOOL SPECIALTY INC	\$	221.80	SUPPLIES
63350 SCHWIETERS FORD	\$	38.00	OIL CHANGE
63351 STEVE WEISS MUSIC	\$	299.67	BAND ORDER
63352 SW/WC SERVICE COOPERATIVE	\$	910.00	INSTRUCTIONAL COACHING SUPPORT/CULINARY SKII
63353 T-MOBILE	\$	89.25	BUS ACCESS POINTS
63354 TEACHERS ON CALL	\$	3,380.58	SUBSTITUTES

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 9, 2022

63355 TRIO SUPPLY COMPANY	\$	2,519.90	FOOD SERVICE BILLING
63356 TRISH KRUGER CATERING	\$	2,487.45	PROM MEALS
63357 US BANK EQUIPMENT FINANCE	\$	780.00	COPIER LEASE
63358 USI INSURANCE SERVICES LLC	\$	900.00	RISK MGMT FEE
63359 Vendor Continued Check	\$	-	VOID
63360 Vendor Continued Check	\$	-	VOID
63361 Vendor Continued Check	\$	-	VOID
63362 Vendor Continued Check	\$	-	VOID
63363 Vendor Continued Check	\$	-	VOID
63364 VISA	\$	10,015.17	CREDIT CARD CHARGES
63365 WALMART - CAPITAL ONE	\$	2,808.95	MISC SUPPLIES
63366 WELLS FARGO BROKERAGE SVC, LLC	\$	8,181.88	ENERGY LEASE
63367 WEST CENTRAL STEEL, INC	\$	1,901.80	AG SHOP SUPPLIES
63368 WEST CENTRAL TECHNOLOGY	\$	160.00	PHONE SYSTEM
63369 WEST CENTRAL TROPHIES	\$	201.65	STAFF RECOGNITION
63370 WEST MUSIC	\$	34.33	MUSIC SUPPLIES
63371 WESTMOR INDUSTRIES	\$	24,128.00	FUEL TANK REMOVAL
63372 WILLIAM V. MACGILL & CO	\$	490.92	NURSE SUPPLIES
63373 ZEP MANUFACTURING COMPANY	\$	99.95	CUSTODIAL SUPPLIES

TOTAL MONTEVIDEO WARRANTS \$ 250,391.40

MINNESOTA RIVER VALLEY EDUCATION DISTRICT WARRANTS

63204 BERGESON, BRUCE D	\$	177.42	PHONE & MILEAGE REIMBURSEMENT
63205 BLACKWELDER, KRISTINA	\$	100.00	MRVED INSERVICE FACILITATOR
63206 BRANDT, RHONDA K	\$	46.80	EXPENSE REIMBURSEMENT
63207 CARROLL, JULIE	\$	100.00	MRVED INSERVICE FACILITATOR
63208 CENTURYLINK	\$	303.69	PHONE SERVICE
63209 CEW INC.	\$	500.00	ABE RENT
63210 CHERRYROAD MEDIA	\$	61.25	ADS
63211 CITROWSKE, MORGYN	\$	100.00	MRVED INSERVICE FACILITATOR
63212 CITY OF MONTEVIDEO UTILITIES	\$	247.32	CITY UTILITIES
63213 CLARK TRANSPORTATION, INC	\$	808.40	TRANSPORTATION
63214 DANA F COLE & COMPANY LLP	\$	117.00	1099 PREPARATION
63215 DUFFIELD, PEGGY	\$	100.00	MRVED INSERVICE FACILITATOR
63216 ENGESSER, AMY	\$	100.00	MRVED INSERVICE FACILITATOR
63217 FALNESS, KARIN	\$	400.00	TITLE III PRESENTATION
63218 FOLEY, JOAN N	\$	100.00	MRVED INSERVICE FACILITATOR
63219 FOY, DIANA	\$	100.00	MRVED INSERVICE FACILITATOR
63220 FRIE, COURTNEY	\$	100.00	MRVED INSERVICE FACILITATOR
63221 FRIE, JEREMY	\$	100.00	MRVED INSERVICE FACILITATOR
63222 GREATER MILAN INITIATIVE	\$	600.00	ABE RENT
63223 GREAT PLAINS NATURAL GAS	\$	563.12	NATURAL GAS SERVICE
63224 GUSTAFSON, KAREN	\$	100.00	MRVED INSERVICE FACILITATOR
63225 HAGEN, GINA	\$	100.00	MRVED INSERVICE FACILITATOR
63226 HAMANN, PAMELA R	\$	46.80	EXPENSE REIMBURSEMENT
63227 HARTKE, KAREN	\$	100.00	MRVED INSERVICE FACILITATOR
63228 HELGESON, ELLIE	\$	100.00	MRVED INSERVICE FACILITATOR
63229 HINZ, STACY	\$	100.00	MRVED INSERVICE FACILITATOR
63230 ISAACS, KRISTA A	\$	100.00	MRVED INSERVICE FACILITATOR
63231 ISD #129 - MONTEVIDEO	\$	15,000.69	TECHNOLOGY PURCHASE

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 9, 2022

63232	ISD #378-DAWSON	\$	126.91	TITLE III SUBSTITUTE
63233	ISD #777 - BENSON	\$	600.00	INSERVICE EXPENSE
63234	JOHNSON, DEANNA LYNN	\$	919.57	EXPENSE REIMBURSEMENT
63235	JONES, GEORGETTE KAUTZ	\$	100.00	MRVED INSERVICE FACILITATOR
63236	KELLEN, MEGAN	\$	100.00	MRVED INSERVICE FACILITATOR
63237	KNAPPER, PAUL D	\$	303.46	EXPENSE REIMBURSEMENT
63238	LAC QUI PARLE COUNTY	\$	500.00	ABE RENT
63239	LEE, SUSANNE	\$	100.00	MRVED INSERVICE FACILITATOR
63240	LIGHTBEAM INTERNET	\$	35.24	INTERNET SERVICE
63241	LIPPERT, KIM	\$	40.95	EXPENSE REIMBURSEMENT
63242	LOEN, JULIE	\$	100.00	MRVED INSERVICE FACILITATOR
63243	MARKFORT, MACI	\$	100.00	MRVED INSERVICE FACILITATOR
63244	MARKWORTH, NICHOLE	\$	100.00	MRVED INSERVICE FACILITATOR
63245	MARTINEZ, RAQUEL	\$	100.00	MRVED INSERVICE FACILITATOR
63246	MINNESOTA WEST - JACKSON	\$	28.30	CTE COPIES
63247	MONTEVIDEO MARKET	\$	14.67	MEETING EXPENSE
63248	OFFICE PEEPS	\$	76.12	COPIER MAINT FEE
63249	OLSON, TRACI	\$	100.00	MRVED INSERVICE FACILITATOR
63250	RICARD, STEVE	\$	100.00	MRVED INSERVICE FACILITATOR
63251	ROCHESTER TELECOM SYSTEMS INC	\$	23.10	LONG DISTANCE PHONE SERVICE
63252	SABIN, LINDSAY	\$	100.00	MRVED INSERVICE FACILITATOR
63253	SCHNEIDER, SHERI	\$	100.00	MRVED INSERVICE FACILITATOR
63254	SHACKELFORD, RICK	\$	100.00	MRVED INSERVICE FACILITATOR
63255	SMITH, BREE	\$	100.00	MRVED INSERVICE FACILITATOR
63256	SMITH, LAWRENCE D	\$	271.44	EXPENSE REIMBURSEMENT
63257	SPANIER GROUP LLC	\$	1,220.00	ABE SUPPLIES
63258	STASSEN, SARAH	\$	100.00	MRVED INSERVICE FACILITATOR
63259	STERUD, STEVEN G	\$	63.20	EXPENSE REIMBURSEMENT
63260	STRAND, JASON	\$	100.00	MRVED INSERVICE FACILITATOR
63261	THOMPSON, ANN	\$	17.55	EXPENSE REIMBURSEMENT
63262	THOMPSON, SCOTT	\$	100.00	MRVED INSERVICE FACILITATOR
63263	THULL, JENNIFER	\$	100.00	MRVED INSERVICE FACILITATOR
63264	TRISH KRUGER CATERING	\$	149.85	TAC MEETING
63265	VARPNESS, BILLIE JO	\$	100.00	MRVED INSERVICE FACILITATOR
63266	VISA CARDMEMBER SERVICE	\$	18,261.05	CREDIT CARD CHARGES
63267	WAGER, BETHANY	\$	100.00	MRVED INSERVICE FACILITATOR
63268	WALMART - CAPITAL ONE	\$	12.76	MISC EXPENSES
63269	YOUNG, ANGIE	\$	100.00	MRVED INSERVICE FACILITATOR
63270	ZIEMANN, LORI K	\$	35.10	EXPENSE REIMBURSEMENT

TOTAL MRVED WARRANTS	\$	45,071.76
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TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	179,755.04
FOOD SERVICE	\$	12,271.59
COMMUNITY SERVICES	\$	9,099.48
CAPITAL EXPENDITURE	\$	41,099.96
DEBT SERVICE	\$	-
STUDENT ACTIVIES	\$	8,165.33
MINN RIVER VALLEY ED DIST	\$	22,704.79
MRVED COMMUNITY EDUCATION	\$	22,366.97
TOTAL BY FUND	\$	295,463.16

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
May 9, 2022**

APRIL 2022 WIRES / CASH TRANSFERS

4/12/2022 WIRE FROM PMA TO OLD NATIONAL	\$ 150,000.00	BOARD BILLS
4/13/2022 EFT PMT - MN DEPT OF REVENUE	\$ 55.00	SALES TAX PAYMENT
4/19/2022 WIRE FROM PMA TO MINNWEST	\$ 1,310,000.00	PAYROLL
4/20/2022 WIRE FROM LAF TO OLD NATIONAL	\$ 200,000.00	PAYROLL

APRIL 2022 MANUAL CHECKS

63030 BARN THEATRE	\$ 535.50	CLUE THE MUSICAL
63031 CONCENSUS TECHNOLOGIES	\$ 8,343.60	MICRO FOCUS RENEWAL
63032 T-MOBILE	\$ 89.25	BUS ACCESS POINTS
63033 THE JOLLY POPS, LLC	\$ 1,500.00	ECFE SPRING SHOW
63034 VENDOR CONTINUED CHECK	\$ -	VOID
63035 VENDOR CONTINUED CHECK	\$ -	VOID
63036 VENDOR CONTINUED CHECK	\$ -	VOID
63037 VENDOR CONTINUED CHECK	\$ -	VOID
63038 VENDOR CONTINUED CHECK	\$ -	VOID
63039 VENDOR CONTINUED CHECK	\$ -	VOID
63040 VENDOR CONTINUED CHECK	\$ -	VOID
63041 VENDOR CONTINUED CHECK	\$ -	VOID
63042 VENDOR CONTINUED CHECK	\$ -	VOID
63043 VISA	\$ 11,911.24	CREDIT CARD CHARGES
63044 WALMART- CAPITAL ONE	\$ 1,807.31	MISC EXPENSES
63169 OLD NATIONAL BANK	\$ 800.00	PETTY CASH FOR MMS MUSICAL
63170 AMERICAN HEART ASSOCIATION	\$ 2,084.00	DODGEBALL TOURNAMENT
63171 CENTURYLINK	\$ 49.10	TELEPHONE
63172 CHARTER COMMUNICATIONS	\$ 214.98	TELEPHONE
63173 PERFORMANCE TOURS	\$ 17,732.00	BAND/CHOIR TRIP
63174 VERIZON WIRELESS	\$ 454.60	WIRELESS PHONE SERVICE
63175 MELROSE AREA PUBLIC SCHOOLS	\$ 1,347.00	CONFERENCE SWIMMING GATE
63176 MONTEVIDEO LIONS GAMBLING FUND	\$ 1,000.00	SCHOLARSHIP RETURN
63177 MONTEVIDEO NON LIONS CLUB	\$ 750.00	SCHOLARSHIP RETURN
63178 WYHE'S CHOICE FUNDRAISING	\$ 6,508.00	LTHC PUFFINS FUNDRAISER
63188 BURMEISTER AUTO BODY	\$ 8,240.45	2019 F-250 REPAIRS
63189 US POST OFFICE	\$ 403.80	BROCHURE MAILING
63190 CENTURYLINK-AZ	\$ 93.35	MRVED PHONE
63191 EMC INSURANCE COMPANIES	\$ 11,241.10	MRVED INSURANCE RENEWAL
63192 WESTERN PRINT GROUP	\$ 214.54	ABE TABLE COVER
63193 XCEL ENERGY	\$ 902.92	MRVED ELECTRIC SERVICE
63194 CHARTER COMMUNICATIONS	\$ 261.95	PHONE & INTERNET SERVICE
63195 CITY OF MONTEVIDEO UTILITIES	\$ 6,021.22	CITY UTILITY BILLINGS
63196 MARCO INC	\$ 1,841.05	COPIER LEASES
63197 PETTY CASH FUND	\$ 5,890.63	PETTY CASH REIMBURSEMENTS
63198 VSP INSURANCE CO	\$ 1,368.55	VISION COVERAGE
63199 XCEL ENERGY	\$ 14,979.46	ELECTRIC BILLING

TOTAL APRIL 2022 MANUAL CHECKS \$ 106,585.60

APRIL 2022 PAYROLL DEDUCT CHECKS/EFT PMTS

US TREAS US TREASURY	\$ 265,132.41	FEDERAL PAYROLL TAX
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**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 9, 2022

MN REV	MN DEPARTMENT OF REVENUE	\$	42,705.82	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSO	\$	121,544.90	TRA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSO	\$	51,155.54	PERA EFT
SWWC	SOUTHWEST WEST CENTRAL SERVICE CO-C	\$	179,423.75	HEALTH & LIFE EFT
DELTA	DELTA DENTAL	\$	5,784.30	APRIL DELTA DENTAL EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	39,969.13	PAYROLL 403(B) EFT
63179	AMERICAN FAMILY LIFE ASSURANCE	\$	327.73	PAYROLL ACCRUAL
63180	BLUE CROSS BLUE SHIELD OF MINN	\$	508.00	PAYROLL ACCRUAL
63181	ISD #129 - MONTEVIDEO	\$	5,516.69	PAYROLL ACCRUAL
63182	MADISON NATIONAL LIFE INS	\$	3,244.20	PAYROLL ACCRUAL
63183	MEDICAREBLUE RX	\$	356.00	PAYROLL ACCRUAL
63184	MONTEVIDEO AREA COMMUNITY FOUND	\$	145.00	PAYROLL ACCRUAL
63185	NCPERS GROUP LIFE INS	\$	160.00	PAYROLL ACCRUAL
63186	UNION LOCAL NO 70	\$	1,062.82	PAYROLL ACCRUAL
63187	AFSCME COUNCIL 65	\$	699.33	PAYROLL ACCRUAL

TOTAL PAYROLL CHECKS/EFTS \$ 717,735.62

APRIL 2022 PETTY CASH DISBURSEMENTS

Albers, Janice	\$	105.00	Band/Choir Events
Banken, Eric	\$	120.00	Baseball Ump 4/23/22
Bauman, Amanda	\$	30.00	Fall 2021 MSO Payment
Benson Bakery	\$	194.40	19 dozen muffins (Muffins with Moms)
Blue, Medea	\$	30.00	Fall 2021 MSO Payment
Bold Basketball Boosters	\$	400.00	C Team BBB, JH GBB Entry Fees
Borgert, Sharon	\$	130.00	Conference Speech Judge 3/15/22
Boyum, Janell	\$	75.00	Speech Worker - 2022 Season
Cup a Joe	\$	177.40	Scones & muffins for Biometric Screenings
Dack, Josh	\$	80.00	Fall 2021 MSO Payment
Dawson-Boyd Public School ISD #378	\$	100.00	Knowledge Bowl Entry Fee 1/15/22
Enevoldsen, Stacey	\$	30.00	Fall 2021 MSO Payments
Foley, Joan	\$	170.00	Fall 2021 MSO Payment
Halvorson, Ryan	\$	40.00	Fall 2021 MSO Payment
HIRE IMAGE, LLC	\$	124.00	Employee/Volunteer Background Check
Josephson, Charlie	\$	15.00	Fall 2021 MSO Payment
Kuno, Lou	\$	90.00	Fall 2021 MSO Payment
Kurtzbein, Tracy	\$	86.00	SWNS Reimbursement for April
Loehr, Molly	\$	85.43	Pizza for Musical cast party
Meyer, Eric	\$	130.00	Conference Speech Judge 3/15/22
Montevideo Community Ed	\$	710.00	JonTi-Craft Sale Items
Nelson, Brooklyn	\$	80.00	Fall 2021 MSO Payment
Nelson, Emily	\$	100.00	Fall 2021 MSO Payment
Nelson, Julie	\$	60.00	Fall 2021 MSO Payment
Pauling, Ashton	\$	30.00	Fall 2021 MSO Payment
Pauling, Becky	\$	30.00	Fall 2021 MSO Payment
Pauling, Cortney	\$	30.00	Fall 2021 MSO Payment
Region V FFA	\$	60.00	Inv. 3358 - Region Banquest meal - Montevideo FFA
Reidinger, Mark	\$	40.00	Fall 2021 MSO Payment
Reisdorfer, Chris	\$	75.00	Speech Worker - 2022 Season
Reszel, Marie	\$	1,035.00	JonTi-Craft Reimbursement - Sale Purchases
SNell, Braden	\$	17.50	Fall 2021 MSO Payment

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 9, 2022

Streich, Gene	\$	30.00	Fall 2021 MSO Payment
TeBeest, Darwin	\$	75.00	Speech Worker - 2022 Season
Thomas, John	\$	120.00	Baseball Ump 4/23/22
Thompson, Jamey	\$	45.00	Fall 2021 MSO Payment
Threinen, Emily	\$	162.40	Guest Director
Tongen, Jodi	\$	780.00	Sign Workshops 3/3/22 & 3/24/22
Vandelanotte, Jon	\$	62.50	Fall 2021 MSO Payment
Villalta, Fany	\$	25.00	Track & Field Participation fee refund
Wanke, Beth	\$	30.00	Fall 2021 MSO Payment
Wyhe's Choice Fundraising	\$	81.00	Inv. 122040181 R1 / LTHC Puffins Fundraiser
Ace Home & Hardware	\$	385.00	Table Rentals for Prom
Adelman, Keith	\$	195.00	SB Umpire 4/28/22
Anspach, Desi	\$	60.00	Winter 21-22 MSO Payment
Brower, Jason	\$	195.00	BB Umpire 4/29/22 Doubleheader
Doschadis, Kevin	\$	195.00	SB Umpire 4/28/22
Enevoldsen, Stacie	\$	30.00	Winter 21-22 MSO Payment
Foley, Joan	\$	45.00	Winter 21-22 MSO Payment
Ginocchio, John	\$	500.00	Flood of Jazz guest artist
Grey, Mary	\$	120.00	Winter 21-22 MSO Payment
Gullickson, Vance	\$	195.00	SB Umpire - Doubleheader 4/26/22
Huseby, Jared	\$	70.00	Winter 21-22 MSO Payment
Jaspersen, Nolan	\$	280.00	Winter 21-22 MSO Payment
Kilibarda, Mark	\$	740.00	Winter 21-22 MSO Payment
Kranz, Kyle	\$	60.00	Winter 21-22 MSO Payment
Lehtola, Leah	\$	60.00	Winter 21-22 MSO Payment
Marquart, Cory	\$	195.00	BB Umpire 4/29/22 Doubleheader
Nelson, Brooklyn	\$	442.00	Winter 21-22 MSO Payment
Nelson, Emily	\$	95.00	Winter 21-22 MSO Payment
Nelson, Julie	\$	330.00	Winter 21-22 MSO Payment
Olson, Breanna	\$	20.00	Winter 21-22 MSO Payment
Olson, Zola	\$	442.50	Winter 21-22 MSO Payment
Reidinger, Amy	\$	300.00	Petty Cash for Dance 5/6/22
Reidinger, Mark	\$	240.00	Winter 21-22 MSO Payment
Reidinger, Morgan	\$	120.00	Winter 21-22 MSO Payment
Saue, Jared	\$	240.00	Winter 21-22 MSO Payment
Schiller, Clint	\$	195.00	SB Umpire - Doubleheader 4/26/22
Thompson, Jamey	\$	337.50	Winter 21-22 MSO Payment
Woelfel, Todd	\$	195.00	BB Umpire 4/29/22 Doubleheader

APRIL 2022 PETTY CASH TOTAL \$ 12,172.63

**Independent School District No. 129
TREASURER'S REPORT TO THE SCHOOL BOARD**

Date of Report: April 2022

For the Month of: March 2022

Funds	Balance Beginning of Month	Receipts	Disbursements	Accounting/ Prior Year Adjustment	Balance End of Month
General	2,511,125.64	8,050,610.30	7,511,575.64	0.00	3,050,160.30
Food Service	594,472.77	226,013.64	102,196.25	0.00	718,290.16
Community Service	37,103.45	117,967.97	141,921.12	0.00	13,150.30
Capital Outlay	747,568.01	242.33	20,984.32	0.00	726,826.02
Debt Service	159,101.68	0.00	0.00	0.00	159,101.68
Flex Benefit	3,004.50	5,516.69	2,720.11	0.00	5,801.08
Student Activities	393,073.58	64,305.06	28,477.61	0.00	428,901.03
MRVED	3,119,456.36	78,350.08	183,538.77	0.00	3,014,267.67
TOTALS	7,564,905.99	8,543,006.07	7,991,413.82	0.00	8,116,498.24

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK STATEMENTS

Bank	Bank Balance	Outstanding Checks	Outstanding Deposits	Other Reconciling Items	Balance Per Treasurer's Books
Checking					
Old National Bank	\$233,212.75	\$215,182.42	\$647.25		\$ 18,677.58
MinnWest Bank	\$4,302.77	\$258.54			\$ 4,044.23
Flex Account	\$9,081.63	\$3,280.55			\$ 5,801.08
HS Checking - MW	\$4,186.33	\$1,275.20			\$ 2,911.13
Trust Accounts					
			Interest Rate		
PMA MN Trust			0.17%		\$ 2,990,531.16
Liquid Asset Fund			.23% & .35%		\$ 728,006.66
Investments					
		Maturity Date			
Co-op Credit Union					\$ 318.03
Co-op CU - Scholarship		6/8/2022	0.60%		\$ 73,452.22
MN Trust Full Flex		5/31/2022	0.38%		\$ 2,000,124.92
MN Trust Term Series		9/16/2022	0.12%		\$ 500,000.00
Western Alliance Bank/Torrey Pines Bar		7/22/2022	0.12%		\$ 249,500.00
Greenstate Credit Union		7/26/2023	0.25%		\$ 248,000.00
BMW Bank North America		7/31/2023	0.25%		\$ 249,248.56
US Treasury N/B		4/30/2023	1.32%		\$ 989,408.98
Investors Choice			0.01%		\$ 56,473.69
Treasurer's Balance Per Books					\$8,116,498.24

PERIOD ENDING APRIL 30, 2022

MONTEVIDEO PUBLIC SCHOOLS

2021-2022 BUDGET COMPARISON REPORT

REVENUES	21-22 BUDGET	21-22 YTD RECEIVED	% RECEIVED	20-21 BUDGET	20-21 YTD RECEIVED	% RECEIVED
General Fund-01	\$19,549,120.00	\$14,717,145.49	75.28%	\$18,878,262.00	\$14,560,664.78	77.13%
Food Service Fund-02	\$948,400.00	\$1,059,538.18	111.72%	\$937,400.00	\$517,085.45	55.16%
Community Education Fund-04	\$1,356,078.00	\$1,175,079.07	86.65%	\$1,330,822.00	\$939,445.94	70.59%
Capital Outlay-05	\$1,076,742.00	\$679,744.00	63.13%	\$1,063,603.00	\$672,220.00	63.20%
Debt Redemption Fund-07	\$1,577,185.00	\$1,546,059.60	98.03%	\$1,546,821.00	\$1,532,987.81	99.11%
Student Activities - 50	\$381,400.00	\$333,378.73	87.41%	\$381,400.00	\$120,704.20	31.65%
TOTAL OF ALL FUNDS	\$24,888,925.00	\$19,510,945.07	78.39%	\$24,138,308.00	\$18,343,108.18	75.99%

EXPENDITURES	21-22 BUDGET	21-22 YTD EXPENDED	% EXPENDED	20-21 BUDGET	20-21 YTD EXPENDED	% EXPENDED
General Fund-01	\$18,887,710.00	\$12,931,335.59	68.46%	\$18,773,753.00	\$12,798,161.68	68.17%
Food Service Fund-02	\$967,808.00	\$700,736.91	72.40%	\$950,214.00	\$570,927.27	60.08%
Community Education Fund-04	\$1,361,861.00	\$1,025,229.25	75.28%	\$1,344,730.00	\$1,001,806.90	74.50%
Capital Outlay-05	\$1,164,658.00	\$734,294.41	63.05%	\$734,578.00	\$494,861.17	67.37%
Debt Redemption Fund-07	\$1,344,940.00	\$1,344,415.00	99.96%	\$1,352,140.00	\$1,354,415.00	100.17%
Student Activities - 50	\$370,300.00	\$151,563.98	40.93%	\$370,300.00	\$17,518.15	4.73%
TOTAL OF ALL FUNDS	\$24,097,277.00	\$16,887,575.14	70.08%	\$23,525,715.00	\$16,237,690.17	69.02%

Period Ending April 30, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2021-2022 / 2020-2021

DESCRIPTION	FY22 BUDGET	FY22 YTD	FY22 %	FY21 BUDGET	FY21 YTD	FY21 %
GENERAL FUND - 01						
ADMINISTRATION 000-099						
SALARIES--100	\$788,292	\$684,728	86.86%	\$1,000,953	\$859,641	85.88%
BENEFITS--200	\$276,617	\$210,905	76.24%	\$389,789	\$280,826.39	72.05%
PURCHASED SVC.--300	\$31,500	\$27,872	88.48%	\$31,500	\$21,869	69.42%
SUPPLIES--400	\$7,500	\$14,224	189.66%	\$7,500	\$5,597	74.62%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,680	\$81,617	392.96%	\$15,680	\$19,267	122.88%
TOTAL ADMINISTRATION	\$1,119,589	\$999,346	89.26%	\$1,445,422	\$1,187,200	82.14%
DISTRICT SUPPORT 100-199						
SALARIES--100	\$234,318	\$214,936	91.73%	\$212,537	\$194,321	91.43%
BENEFITS--200	\$67,180	\$60,285	89.74%	\$66,017	\$58,422.37	88.50%
PURCHASED SVC.--300	\$116,450	\$72,744	62.47%	\$118,450	\$77,739	65.63%
SUPPLIES--400	\$24,000	\$25,977	108.24%	\$24,000	\$16,460	68.58%
CAPITAL EXP--500	\$1,000	\$6,020	602.03%	\$3,000	\$2,613	87.12%
OTHER--800	\$19,500	\$12,044	61.76%	\$19,500	\$19,697	101.01%
TOTAL DISTRICT SUPPORT	\$462,448	\$392,006	84.77%	\$443,504	\$369,253	83.26%
INSTRUCTIONAL SERVICES 200-299						
SALARIES--100	\$5,381,563	\$3,814,188	70.88%	\$5,520,517	\$3,787,924	68.62%
BENEFITS--200	\$1,650,363	\$1,071,365	64.92%	\$1,622,235	\$1,030,421.03	63.52%
PURCHASED SVC.--300	\$1,853,151	\$240,005	12.95%	\$1,344,648	\$166,177	12.36%
SUPPLIES--400	\$139,500	\$113,936	81.67%	\$151,900	\$108,376	71.35%
CAPITAL EXP--500	\$68,250	\$33,281	48.76%	\$68,250	\$171,550	251.36%
OTHER--800	\$39,500	\$22,829	57.79%	\$39,500	\$21,721	54.99%
TOTAL INSTRUCTIONAL SERVICES	\$9,132,327	\$5,295,603	57.99%	\$8,747,050	\$5,286,170	60.43%
VOCATIONAL 300-399						
SALARIES--100	\$200,080	\$143,597	71.77%	\$198,457	\$136,608	68.84%
BENEFITS--200	\$63,362	\$42,202	66.60%	\$63,019	\$39,464.27	62.62%
PURCHASED SVC.--300	\$3,500	\$1,508	43.10%	\$3,500	\$0	0.00%
SUPPLIES--400	\$15,300	\$23,184	151.53%	\$15,300	\$10,774	70.42%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL VOCATIONAL	\$282,242	\$210,491	74.58%	\$280,276	\$186,847	66.67%

Period Ending April 30, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2021-2022 / 2020-2021

DESCRIPTION	FY22 BUDGET	FY22 YTD	FY22 %	FY21 BUDGET	FY21 YTD	FY21 %
SPED SERVICES 400-499						
SALARIES--100	\$2,927,761	\$2,082,113	71.12%	\$3,004,605	\$2,048,110	68.17%
BENEFITS--200	\$1,036,532	\$581,218	56.07%	\$896,807	\$587,992.02	65.57%
PURCHASED SVC.--300	\$143,190	\$87,168	60.88%	\$142,236	\$112,632	79.19%
SUPPLIES--400	\$15,200	\$15,706	103.33%	\$15,200	\$11,454	75.36%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$2,351	0.00%
OTHER--800	\$25,000	\$11,714	46.86%	\$25,000	\$4,700	18.80%
TOTAL SPED SERVICES	\$4,147,683	\$2,777,920	66.98%	\$4,083,848	\$2,767,239	67.76%
INSTRUCTIONAL SUPPORT 600-699						
SALARIES--100	\$376,537	\$328,466	87.23%	\$371,470	\$312,393	84.10%
BENEFITS--200	\$147,901	\$102,512	69.31%	\$142,315	\$94,810.91	66.62%
PURCHASED SVC.--300	\$118,500	\$72,231	60.95%	\$115,500	\$66,100	57.23%
SUPPLIES--400	\$17,000	\$42,543	250.25%	\$17,000	\$43,306	254.74%
CAPITAL EXP--500	\$138,600	\$133,082	96.02%	\$138,600	\$59,570	42.98%
OTHER--800	\$85,825	\$35,101	40.90%	\$85,825	\$53,149	61.93%
TOTAL INSTRUCTIONAL SUPPORT	\$884,363	\$713,934	80.73%	\$870,710	\$629,329	72.28%
PUPIL SUPPORT 700-799						
SALARIES--100	\$236,763	\$199,693	84.34%	\$229,368	\$169,017	73.69%
BENEFITS--200	\$92,215	\$65,300	70.81%	\$89,098	\$53,867.40	60.46%
PURCHASED SVC.--300	\$785,930	\$633,017	80.54%	\$770,049	\$630,525	81.88%
SUPPLIES--400	\$53,000	\$52,992	99.99%	\$43,000	\$33,839	78.70%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,000	\$4,491	29.94%	\$15,000	\$9,175	61.17%
TOTAL PUPIL SUPPORT	\$1,182,908	\$955,493	80.77%	\$1,146,515	\$896,423	78.19%
BUILDINGS/EQUIP 800-899						
SALARIES--100	\$642,715	\$544,095	84.66%	\$679,636	\$548,982	80.78%
BENEFITS--200	\$251,703	\$186,689	74.17%	\$266,530	\$179,536.24	67.36%
PURCHASED SVC.--300	\$380,500	\$389,320	102.32%	\$380,500	\$274,825	72.23%
SUPPLIES--400	\$215,750	\$280,089	129.82%	\$235,750	\$203,804	86.45%
CAPITAL EXP--500	\$15,000	\$10,204	68.03%	\$15,000	\$86,762	578.41%
OTHER--800	\$0	\$100	0.00%	\$0	\$0	0.00%
TOTAL BUILDINGS/EQUIP	\$1,505,668	\$1,410,496	93.68%	\$1,577,416	\$1,293,908	82.03%

Period Ending April 30, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2021-2022 / 2020-2021

DESCRIPTION	FY22 BUDGET	FY22 YTD	FY22 %	FY21 BUDGET	FY21 YTD	FY21 %
FIXED COSTS 900-999						
SALARIES--100	\$0	\$0	0.00%	\$0	\$0	0.00%
BENEFITS--200	\$55,195	\$50,412	91.33%	\$62,812	\$56,995.00	90.74%
PURCHASED SVC.--300	\$115,287	\$125,635	108.98%	\$116,200	\$124,796	107.40%
SUPPLIES--400	\$0	\$0	0.00%	\$0	\$0	0.00%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL FIXED COSTS	\$170,482	\$176,047	103.26%	\$179,012	\$181,791	101.55%
TOTAL GENERAL FUND	\$18,887,710	\$12,931,336	68.46%	\$18,773,753	\$12,798,162	68.17%
FOOD SERVICE FUND - 02						
PUPIL SUPPORT SERVICES 700-799						
SALARIES--100	\$304,714	\$243,430	79.89%	\$292,908	\$224,461	76.63%
BENEFITS--200	\$129,594	\$41,330	31.89%	\$124,806	\$50,232	40.25%
PURCHASED SVC.--300	\$43,500	\$17,517	40.27%	\$42,500	\$24,203	56.95%
SUPPLIES--400	\$480,000	\$398,461	83.01%	\$480,000	\$272,032	56.67%
CAPITAL EXP--500	\$10,000	\$0	0.00%	\$10,000	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL FOOD SERVICE FUND	\$967,808	\$700,737	72.40%	\$950,214	\$570,927	60.08%
COMMUNITY SERVICE FUND - 04						
COMMUNITY EDUCATION/SERVICE 500-599						
SALARIES--100	\$952,232	\$739,311	77.64%	\$925,059	\$778,382	84.14%
BENEFITS--200	\$250,330	\$189,531	75.71%	\$245,994	\$182,155	74.05%
PURCHASED SVC.--300	\$55,855	\$39,421	70.58%	\$64,607	\$4,010	6.21%
SUPPLIES--400	\$77,444	\$42,941	55.45%	\$79,220	\$26,796	33.83%
CAPITAL EXP--500	\$2,500	\$26	1.06%	\$2,500	\$0	0.00%
OTHER--800	\$23,500	\$13,999	59.57%	\$27,350	\$10,464	38.26%
TOTAL COMMUNITY EDUCATION	\$1,361,861	\$1,025,229	75.28%	\$1,344,730	\$1,001,807	74.50%

Period Ending April 30, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2021-2022 / 2020-2021

DESCRIPTION	FY22 BUDGET	FY22 YTD	FY22 %	FY21 BUDGET	FY21 YTD	FY21 %
CAPITAL OUTLAY FUND - 05						
CAPITAL EXPENDITURES						
SALARIES--100	\$11,855	\$9,354	78.91%	\$11,855	\$9,354	78.90%
BENEFITS--200	\$1,795	\$1,387	77.29%	\$1,795	\$1,391	77.50%
PURCHASED SVC.--300	\$213,543	\$94,764	44.38%	\$179,531	\$68,303	38.05%
SUPPLIES--400	\$60,000	\$72,896	121.49%	\$126,398	\$141,107	111.64%
CAPITAL EXP--500	\$877,465	\$555,893	63.35%	\$414,999	\$274,706	66.19%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL CAPITAL EXPENDITURES	\$1,164,658	\$734,294	63.05%	\$734,578	\$494,861	67.37%
DEBT SERVICE FUND - 07						
FISCAL/FIXED COSTS 900-999						
DEBT SERVICE--700	\$1,344,940	\$1,344,415	99.96%	\$1,352,140	\$1,354,415	100.17%
OTHER FINANCING ISSUES--900	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL DEBT SERVICE FUND	\$1,344,940	\$1,344,415	99.96%	\$1,352,140	\$1,354,415	100.17%
STUDENT ACTIVITIES FUND - 50						
SUPPLIES--400	\$370,300	\$151,564	40.93%	\$370,300	\$17,518	4.73%
TOTAL STUDENT ACTIVITIES FUND	\$370,300	\$151,564	40.93%	\$370,300	\$17,518	4.73%
TOTAL ALL FUNDS	\$24,097,277	\$16,887,575	70.08%	\$23,525,715	\$16,237,690	69.02%



Montevideo Public Schools

Students First, from Cradle to Career
School Board Update

Superintendent Report

May, 2022

Health Care Partnership
We hosted a health care partnership meeting on April 27 to discuss community needs in this field, potential resources we all have to offer, as well as what collaborative solutions there may be. It was an excellent opening meeting and we will be coming back together in June to move things along.
Open Positions in the District
I will be using this section of my report to keep the board abreast on the certified employment opportunities in our district. 2022-2023 <ol style="list-style-type: none"> 1. Elementary Teacher 2. High School ESL 3. Middle School Special Education 4. Elementary Social Worker 5. High School Social Studies
June Board Meetings
In June we will hold our regularly scheduled board meeting on June 13 as well as our year end board meeting on June 27. These will be fairly heavy agendas therefore I wanted you to have advanced notice to plan accordingly.
Work Agreements
I have begun meeting with our non bargaining agreement personnel to listen to their desires as it pertains to their work agreement. My goal is to listen and work to make adjustments to agreements that allow us to have higher levels of retention in all areas.
Input Sessions
Bray Architects, CD Smith, and I have been working to establish opportunities to engage with our community regarding the future of district facilities. Currently we established June 1 and June 9 at 5:00pm and 7:00pm. June 1 will be at Ramsey Elementary and June 9 at the High School. Tricia Muellenbach is completing an invitation to these events that will go out to all mailbox holders in the district and we will advertise these in local and social media.
Open Positions in the District
I will be using this section of my report to keep the board abreast on the certified employment opportunities in our district. 2022-2023 <ol style="list-style-type: none"> 1. Elementary Teacher 2. High School ESL 3. Middle School Special Education

"THROUGH PARTNERSHIPS AND INNOVATION, THE MONTEVIDEO SCHOOL DISTRICT IS COMMITTED TO PROVIDING ALL STUDENTS, FROM CRADLE TO CAREER, A WORLD CLASS EDUCATIONAL FOUNDATION"

Equal Opportunity Employer

- 4. Elementary Social Worker
- 5. High School Social Studies

Life Space Crisis Intervention and Teach to Heal

Life Space Crisis Intervention (LSCI) is one component of Teach to Heal. LSCI is a clinically informed intervention for students who display maladaptive patterns of behavior. Receiving training in LSCI is the starting point in developing a trauma responsive school under the Teach to Heal Framework. As we move forward with bringing this intervention into our district I wanted you to be able to read more about the program. Please take a look at this [article](#) as you have time, it is a great read that gives an overview of the LCSI Intervention. The article comes from lcsi.org, which is another great resource to find out more about LSCI.

LSCI offers trauma responsive schools a high quality, consistently implemented, intervention modality and gives school teams an understanding of their roles in the intervention process. Intervention needs to occur with students who display high levels of dysregulation in the time of crisis. However, this time is vulnerable and will be best met with staff who are well trained. The goal of the intervention is for students to be able to slow down their emotional state and become aware of the maladaptive behaviors and the reasons for them so they can be adjusted.

*** information taken from the elementary weekly update

Custodial Vacation

In our planning for preparing the buildings for the 2022-2023 school year we have put out the timeline schedule for our custodial staff. This timeline has our staff group cleaning; what that means is we will dedicate our district staff to one location in order to complete it quickly and then move onto the next location. Chuck Stark helped develop the timelines and has done a great job in organizing for the timing to work. We have identified one area that we are having an issue with; vacation. We have 4 custodians who, if we don't allow large chunks of time to be used this summer will lose time. The solution to this would be to buy out the vacation that would be lost due to the number of days allowed to carry over into the new fiscal year (total of \$3,220.82). The second solution would be to allow all days to be accrued in FY23. My recommendation is to buy out the leave. This would require a one time MOU with this bargaining group.



**Administrator Report
May, 2022**

MHS Principal-Chris Weber

Below are upcoming dates for our senior events to wrap up the school year. The seniors are planning a senior sunset to end their school year to go with their senior sunrise on the first day of school.

BACCALAUREATE

DATE: Wednesday, May 18, 2022

TIME: 7:30 p.m.

LOCATION: MHS Gym

SENIOR ATHLETIC AWARDS PRESENTATION

DATE: Sunday, May 22, 2022

TIME: 6:00 p.m.

LOCATION: Montevideo VFW Hall

SENIOR BANQUET

DATE: Monday, May 23, 2022

TIME: 8:00 p.m.

LOCATION: TACC

SCHOLARSHIP TEA

DATE: Wednesday May 25, 2022

TIME: 7:00 p.m.

LOCATION: MHS Gym

GRADUATION PRACTICES

THURSDAY, MAY 26th

MHS Gym – 10:00 a.m.

TUESDAY, MAY 31st

MHS Gym – 10:00 a.m.

Full Dress Rehearsal!

COMMENCEMENT

DATE: June 5, 2022

TIME: 2:00 p.m.

LOCATION: MHS Gym

MMS Principal- Shawn Huntley

Between the April and May School Board meetings, MMS has completed the MCA assessments. I will share some preliminary data below.

Reading

Grade	2021 Cohort Results	Projected 2022 Results	# of students moving up proficiency categories
4	40.2%	50.5%	31
5	47.1%	59.2%	36
6	49.6%	53.5%	17

7	52.7%	34.7%	7
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Math

Grade	2021 Cohort Results	Projected 2022 Results	# of students moving up proficiency categories
4	45.8%	62%	33
5	43.8%	58.3	28
6	39.8%	36.8%	21
7	42.4%	40.1%	13

May is a busy month! Below is a list of happenings between now and the end of the year.

May 2 - May 6: Teacher Appreciation Week

May 3rd: 5th Grade MCA Science Assessment (8:30-10:30)

May 4 - May 6: MMS Student Book Fair - MMS Library

May 4th: 4th Grade Field Trip to Chippewa City Heritage Days

May 6th: 6th and 7th Grade Dance - 6:00-8:00pm - MMS Commons

May 10th: 4th and 5th Grade Music Concert (6:00-6:45pm) - MMS Gym

May 10th: 6th, 7th, and 8th Grade Choir Concert (7:15-8:45pm) - MMS Gym

May 11th: Early Dismissal - MMS Students released at 1:30

May 17th: 6th and 7th Grade Band Concert (7:30-9:00pm) - MMS Gym

May 18th: MMS Kids in the Community Day (8:30-1:00) - Various locations in the community

May 23rd: 5th Grade Super Kids Day/Roller Skating (12:00-2:30)

May 25th: 5th Grade and 7th Grade Safety Patrol trip to Valleyfair (8:00-6:00)

May 25th: 4th Grade Field Trip to Dairy Farm (8:30-2:00)

May 27th: 7th Grade Field Trip to Jeffers Petroglyphs (8:30-3:00)

June 1st: Last Day of School - Early Dismissal - MMS Student released at 1:30.

MES Principal- Heidi Sachariason

Teacher and Staff Appreciation Week

A big thank you to the PTSA for all of the planning and preparation they put into treating the staff each day of Teacher and Staff Appreciation Week. Each Day the PTSA had a snack message in the staff lounge. The time and effort they put in was so greatly appreciated and uplifting to staff.

Wrapping Up the Year

As we finish up MCA testing, May is a time to celebrate a year of working hard. We have grade level field trips coming up. Kindergarten and first grade are planning trips to Smith Park. 2nd grade will be traveling to the Watertown Zoo and third grade recently visited Pioneer Village. The multiage classroom will be visiting the children's museum in Brookings. Small World Nursery School has a picnic planned. Students are really looking forward to field trips this year!

On May 23rd, K-5 will be taking part in Super Kids Day put on by the PE department. This is a fun twist on a track and field day that the kids look forward to each year. Grades K-5 will be traveling to the high school for Animal Day on May 18th put on by the FFA and Ag Department.

Director of Special Education-Jennifer Kimman

We have made the decision to participate in the STAR Cohort training through SWWC Service Cooperative for the 2022-23 school year. Our Ramsey SPED program will be the focus of implementation for this next year. STAR (Strategies for Teaching Based on Autism Research) will help our team's capacity to work effectively with children with developmental disabilities, including autism spectrum disorder (AS) during the critical years of brain and behavior development. The benefits of the STAR program are that it uses evidence-based instructional practices. It provides a comprehensive curriculum-based assessment and documents progress on IEPs. This program meets the individual needs of students at various developmental levels.

The STAR curriculum is designed to promote student independence in natural environments, while focusing on academic, small group, and independent work activities. It is a research based curriculum, with a basis in applied behavioral analysis. The curriculum is customizable for individual needs, but includes some nice supports and materials for staff and students. Some of these pieces include visual sequence strips to highlight steps in routine, interactive visual books, lesson simulations to practice life skills, games and role play activities, and video modeling and social scripts to support social skill development. I'm excited we are able to provide the training opportunity to a small staff group who will be implementing, and to have new resources available for our students.

Congratulations

State Knowledge Bowl

Alan Esparza
Tyson Quigley
Andrew Soden
Thomas Philaya
Logan Olson

Speech

Molli Erickson

FFA

Horse

Kasey Pauling
Lana Rongstad
Ella Mills
Taylor Viessman

Nursery Landscape

Grace Pauling
Addison Pauling
Emmary Birhanzl
Amery Arends

Forestry

Lauren Dehne
Tatum Christenson
Brooklyn Pederson
Dalton Pederson

Fish & Wildlife

Ben Dehne
Gannon Reidinger
Jackson Baldwin
Gavin Arends

ATTACHMENT I

REAL ESTATE PURCHASE AGREEMENT

Independent School District No. 129, a/k/a Montevideo Public Schools, a political subdivision of the state of Minnesota, with an address of 2001 William Avenue, Montevideo, MN 56265 (the "Seller"), and MAAC, Inc., a Minnesota corporation, with an address of 802 North 2nd Street, Montevideo, MN 56265 (the "Buyer"), make and enter into this Real Estate Purchase Agreement (this "Agreement") effective as of *March 10, 2022* (the "Effective Date").

RECITALS

- A. Seller is the owner of certain real estate, known as Montevideo Fine Arts Center, located at 310 Eureka Ave., Montevideo, MN 56265 (PID No. 70-375-0710).
- B. Buyer desires to purchase and acquire from Seller, and Seller desires to sell and assign to Buyer, all rights, title, interest contained on the Land, along with all improvements, subject to the terms and conditions contained in this Agreement.

In consideration of the parties' mutual covenants and representations in this Agreement and for other good and valuable consideration, the sufficiency of which the parties acknowledge, the parties agree as follows:

AGREEMENT

1. Sale of Property. Seller agrees to sell to Buyer, and Buyer agrees to buy from Seller, all of Seller's right, title and interest in the Land, together with any buildings, items within, structures, facilities, and improvements (including all replacements and additions thereto) constructed or located on the Land, and any and all easements, rights-of-way, privileges, and appurtenances belonging or appertaining to the Land (collectively, the "Real Property").
2. Purchase Price and Manner of Payment. The total purchase price to be paid by Buyer to Seller for the Real Property shall be One and No/100 Dollars (\$1.00) (the "Purchase Price"), as adjusted by prorations, reductions and credits as provided in this Agreement, payable in cash or wire funds on the Closing Date.
3. Contingencies. Seller's and Buyer's obligations under this Agreement are contingent upon each of the following:
 - (a) Representations and Warranties. The representations and warranties of Seller and

Buyer contained in this Agreement must be true now and on the Closing Date as if made on the Closing Date, and Seller and Buyer shall have delivered to the Title Company at Closing a certificate dated effective as of the Closing Date, signed by an authorized representative of Seller and Buyer, respectively, certifying that such representations and warranties are true as of the Closing Date (collectively, the "**Bring-Down Certificate**").

(b) Title. Title shall have been found acceptable, or been made acceptable, in accordance with the requirements and terms of Section 6, below.

(c) Performance of Seller's Obligations. Seller and Buyer shall have performed all of the obligations required to be performed by Seller and Buyer under this Agreement, as and when required by this Agreement. Included within the Seller's and Buyer's obligations under this Agreement shall be the following, which must be satisfied or waived on or before the Closing Date:

(1) Seller will allow Buyer, and Buyer's agents, reasonable access to the Real Property upon reasonable notice for the purpose of Buyer's investigation and testing of the same. Buyer shall pay all costs and expenses of such investigation and testing and will hold Seller and the Real Property harmless from all costs and liabilities relating to the Buyer's activities. Buyer will further repair and restore any damage to the Real Property caused by or occurring during Buyer's testing and return the Real Property and/or Personal Property to substantially the same condition as existed prior to such entry.

(2) Seller will provide to Buyer a copy of any surveys and proposed plats in its possession. Seller will also provide to Buyer a copy of any environmental testing reports in its possession.

(d) Testing and Survey. Buyer will have determined, on or before the Contingency Date, that it is reasonably satisfied with the results of and matters disclosed by soil tests, engineering inspections, hazardous waste, environmental reviews, and surveys of the Real Property. All such tests, inspections, and reviews shall be obtained and made at Buyer's sole cost and expense.

(e) Document Review. Buyer will have determined, on or before the Contingency Date, that it is reasonably satisfied with its review and analysis of the Permitted Encumbrances.

The "Contingency Date" shall be sixty (60) days after the Effective Date of this Agreement. Buyer and/or Seller may terminate this Agreement in the event one or more of the contingencies set forth in this Section are not satisfied or waived by Seller or Buyer, as applicable, on or before the Contingency Date or Closing Date, as applicable. Notice of termination of this Agreement

caused by failure to satisfy or waive the above contingencies must be made in writing and may be given at any time prior to the Contingency Date or Closing Date, as applicable. Upon such termination, neither party shall have any further rights or obligations regarding this Agreement or the Real Property. If neither party provides written notice of termination of this Agreement by the Contingency Date or Closing Date, as applicable, Buyer and Seller shall proceed to Closing, and Buyer and Seller shall be deemed to have expressly waived each contingency contained in this Section 3.

4. Closing. The closing of the purchase and sale contemplated by this Agreement (the "**Closing**") shall occur on or before May 31, 2022 (the "**Closing Date**"). The Closing shall take place at 10:00 a.m. local time at a title company of Buyer's choosing the "**Title Company**") or at such other date, time, or place as may be mutually agreed upon by Buyer and Seller. Seller agrees to deliver possession of the Real Property to Buyer on the Closing Date.

(a) Seller's Closing Documents. On the Closing Date, Seller shall execute and/or deliver to Buyer the following (collectively, "**Seller's Closing Documents**");

- (1) Deed. A marketable and recordable Quit Claim Deed, in form reasonably satisfactory to Buyer, conveying the Land to Buyer.
- (2) Seller's Affidavit. An Affidavit of Title by Seller indicating that on the Closing Date there are no outstanding, unsatisfied judgments, tax liens or bankruptcies against or involving Seller or the Real Property; that there has been no skill, labor or material furnished to the Real Property for which payment has not been made or for which mechanics' liens could be filed; and that there are no other unrecorded interests in the Real Property, together with whatever standard owner's affidavit and/or indemnity (ALTA Form) which may be required by the Title Company to issue an Owner's Policy of Title Insurance with the standard exceptions waived.

(3) Other Documents. All other documents reasonably determined by Buyer to be necessary, in Buyer's sole discretion, to transfer the Real Property to Buyer free and clear of all encumbrances.

(b) Buyer's Closing Documents. On the Closing Date, Buyer shall execute and/or deliver to Seller the following (collectively, "**Buyer's Closing Documents**");

(1) Purchase Price. The Purchase Price, to be received by the Title Company's Trust Account on or before the Closing Date.

(2) Secretary's Certificate. A Certificate from an officer of Buyer, dated as of the Closing Date, that Buyer is in good standing under the laws of the State of Minnesota; that Buyer is duly qualified to transact business in the State of

Minnesota; that Buyer has the requisite power and authority to enter into this Agreement and the Buyer's Closing Documents signed by it; that such documents have been duly authorized by all necessary action on the part of Buyer and have been duly executed and delivered; and that the execution, delivery and performance by Buyer of such documents do not conflict with or result in a violation of Buyer's organizational documents, or any other document executed by or pertaining to Buyer, or any judgment, order or decree of any court or arbiter to which Buyer is a party.

(3) Title Documents. Such affidavits of Buyer, Certificates of Value or other documents as may be reasonably required by the Title Company in order to record the Seller's Closing Documents and issue the Title Insurance Policy required by this Agreement.

5. Prorations. Seller and Buyer agree to the following prorations and allocation of costs regarding this Agreement:

(a) Title Insurance and Closing Fee. Buyer shall pay the cost of the Title Commitment, title examination, policy endorsements, and all additional premiums required for the issuance of any lender's Title Policy or Owner's Title Policy required by Buyer. Buyer shall pay any and all reasonable and customary closing fees or charges imposed by any closing agent designated by the Title Company.

(b) State Deed Tax/Mortgage Registration Tax. Seller shall pay all state deed tax regarding the Quit Claim Deed to be delivered by Seller under this Agreement. Buyer shall pay all Mortgage Registration Tax due and owing upon the recording of any documents required to secure a loan made by a third party for Buyer's purchase and development of the Real Property, if any.

(c) Real Estate Taxes and Special Assessments. Seller shall pay, on or before the Closing Date, all real estate taxes payable in all years prior to and including 2022 and through the Closing Date. Buyer shall pay all real estate taxes and installments of special assessments payable, levied, and/or certified for payment after the Closing Date and in all years thereafter. Additionally, Buyer shall assume and/or satisfy any and all deferred, levied, certified, or pending special assessments relating to the Land and in effect prior to the Closing which may become payable as a result of the sale contemplated hereby.

(d) Recording Costs. Buyer shall pay the cost of recording the Quit Claim Deed conveying the Real Property to Buyer, and the cost of recording all documents associated with Buyer's financing utilized to purchase and develop the Real Property.

(e) Attorney's Fees. Each of the parties shall be responsible for and shall pay its own

attorneys' fees, except as may hereinafter be required in the event default.

6. Title Examination. Title Examination shall be conducted as follows:

(a) Title Evidence. Buyer shall may, after the Effective Date, order and obtain the following (collectively, "**Title Evidence**"):

(1) Title Insurance Commitment. A commitment ("**Title Commitment**") for an ALTA Form B Owner's Policy of Title Insurance insuring title to the Real Property, in the amount of the Purchase Price, issued by the Title Company. The Title Commitment shall commit the Title Company to insure title to the Real Property subject only to the Permitted Encumbrances. Seller shall deliver to the Title Company or Buyer any Abstracts of Title to the Real Property which are in Seller's possession or control.

(2) Survey. Seller shall provide all surveys of the Real Property in its possession or control.

(b) Buyer's Objections. On or before the Contingency Date, Buyer will make written objections, at Buyer's discretion ("**Objections**"), to the form and/or contents of the Title Evidence. Any matter shown on such Title Evidence and not objected to by Buyer shall be a "**Permitted Encumbrance**" hereunder. Seller agrees to reasonably cooperate with the curing of said Objections, but Seller shall have no obligation to cure, or contribute monetarily to the curing of, the Objections, including without limitation any ambiguities or deficiencies relating to the legal description of the Land. If Buyer is unable to cure said Objections within such sixty (60) day after making said Objections, Buyer shall have the option to do any of the following:

(1) Terminate this Agreement;

(2) Waive the objections and proceed to close, in which case Buyer shall be deemed to have accepted the Property subject to any and all uncured objections, and such accepted objections shall be deemed Permitted Exceptions.

(c) Title Policy. The Title Company shall furnish at Closing the title policy ("**Title Policy**"), at Buyer's sole cost and expense, issued by Title Company pursuant to the Commitment, or a suitably marked up Commitment initiated by the Title Company undertaking to issue such a Title Policy in the form required by the Commitment as approved by Buyer.

7. Post-Closing Covenants. Following the Closing Date, Seller and Buyer agree to the following:

(a) Environmental Remediation/Demolition. Within sixty (60) days after the Closing Date, or as otherwise mutually agreed upon by Seller and Buyer, Buyer shall commence mitigation efforts related to the remediation and removal of any and all Hazardous Substances or materials located on the Real Property.

Thereafter, Buyer shall demolish the Fine Arts Center school building, and any other structure or improvement at Buyer's discretion, and remove and dispose of all debris from the demolition by no later than December 31, 2022 (the "**Removal Deadline**"), or upon such later date as mutually agreed upon by Seller and Buyer. Upon the completion of such mitigation, demolition, and removal by Buyer to Seller's reasonable satisfaction, Seller agrees to pay to Buyer the sum of One Hundred Eighty-Nine Thousand Five Hundred and No/100 Dollars (\$189,500.00) within thirty (30) days after Seller's certification of said completion. Seller shall have no obligation to make any payment to Buyer prior to the completion of such mitigation, demolition, and removal efforts.

In relation to said mitigation and remediation efforts, Seller hereby grants to Buyer and Buyer's agents a license to enter and evaluate the Real Property for the purpose of conducting an environmental assessment, subject to Buyer providing Seller at least 48 hours' notice of such inspections. Further, Buyer or Buyer's agent shall have the right pursuant to the license to bring persons and equipment onto the Real Property, make inspections and perform tests and analyses as the Buyer may deem reasonable to determine the presence of Hazardous Substances on the Real Property. For the purposes of this section, "Hazardous Substances" means any product, substance or waste whose presence, use storage, manufacture, disposal, transportation or release, either by itself or in combination with other materials (i) is potentially injurious to the public health, safety or welfare, or the environment, (ii) is regulated under any Environmental Law or by any government entity, or (iii) is a basis for liability or potential liability to any governmental agency or third party under any Environmental Law. Hazardous Substances include, without limitation, hazardous wastes, solid wastes, demolition materials, petroleum or petroleum products or fractions thereof, asbestos and asbestos-containing materials, polychlorinated biphenyls, toxic molds, pesticides, and other hazardous or toxic substances, pollutants and contaminants. The term "Environmental Law" means all applicable federal, state or local laws, statutes, common law rulings, ordinances, rules, regulations and agency guidance documents relating to pollution, protection of the environment or the generation, manufacture, disposal, treatment, release, use of or exposure to chemical or hazardous substances, as in effect on the date hereof, including without limitation the Minnesota Environmental Response and Liability Act, the federal Comprehensive Environmental Response, Compensation and Liability Act, the

Resource Conservation and Recovery Act, the Clean Water Act, the Toxic Substances Control Act, the Clean Air Act, and Occupational Safety and Health Act, all as amended, and regulations promulgated thereunder. Buyer shall bear the cost of any such assessment.

Notwithstanding anything in this Agreement to the contrary, Buyer's inspections and examination shall not unreasonably disrupt the use of the Real Property by the Seller prior to the Closing Date.

Buyer agrees to indemnify Seller against any liability, cost, or expense incurred by Seller as a result of Buyer's mitigation, remediation, demolition and removal efforts relating to the Real Property, including but not limited to fines, court costs, reasonable attorneys' fees, and remedial costs. Regardless of whether Buyer avails itself of the right to conduct tests and inspections on the Real Property pursuant to this Agreement, after the Closing, Seller shall have no obligation or liability to Buyer for any unsuitability with respect to the soil conditions or the presence of Hazardous Substances on the Real Property.

Except as otherwise expressly required by this Agreement, Buyer and Seller acknowledge and agree that Seller shall have no obligation to contribute toward the removal or remediation of Hazardous Substances, or the building or any other improvements, from the Property.

(b) Platting/Zoning. Following Buyer's completion of the remediation and demolition efforts described in this Section 7, Buyer, at Buyer's sole cost and expense, shall cause the Property to be platted, zoned, and developed at Buyer's discretion, and Buyer shall secure any and all necessary governmental approvals in relation thereto. Buyer and Seller acknowledge and agree that Seller makes no warranties or representations regarding Buyer's ability to zone and develop the Property, nor shall Seller have an obligation to contribute monetarily toward or make any effort related to such platting, zoning, or development of the Property.

8. Seller's Representations and Warranties. Seller, to the best of Seller's knowledge, represents and warrants to Buyer as follows:

(a) Title to Real Property. Seller owns the Real Property, free and clear of all encumbrances except the permitted Encumbrances.

(b) Authority. The individuals executing this Agreement on behalf of Seller have the requisite authority to execute this Agreement and such other documents as are contemplated or to be delivered by Seller herein, and to bind Seller thereto; and Seller has the full and complete authority to sell the Real Property; and this Agreement constitutes a

legal, valid and binding obligation of Seller enforceable against Seller in accordance with its terms.

- (c) Rights of Others to Purchase Property. Seller has not entered into any other contracts for the sale of the Real Property, nor are there any rights of first refusal or options to purchase the Real Property or any other rights of others that might prevent the consummation of this Agreement.
- (d) FIRPTA. Seller is not a "foreign person", "foreign partnership", "foreign trust" or "foreign estate" as those terms are defined in Section 1445 of the Internal Revenue Code.
- (e) Proceedings. To Seller's knowledge, there is no action, litigation, investigation, condemnation or proceeding of any kind pending or threatened against Seller or any portion of the Real Property.
- (f) Methamphetamine. To Seller's knowledge, no methamphetamine production has occurred on the Real Property.
- (g) Wells. To Seller's knowledge, there are no wells located on or serving the Real Property.
- (h) Sewage Treatment Systems. To Seller's knowledge, there is no individual sewage treatment system located on or serving the Real Property.
- (i) Storage Tanks. To Seller's knowledge, there are no aboveground or underground storage tanks located on the Real Property.

Wherever herein a representation is made to the best knowledge of Seller", such representation is limited to the knowledge of Seller, its employees and/or agents. Except as herein expressly stated, Buyer is purchasing the Real Property based upon its own investigation and inquiry and is not relying on any representation of Seller or other person and is agreeing to accept and purchase the Real Property, including the Land and any structures, buildings, building components, building systems, or other improvements located thereon, in its "AS IS, WHERE IS" condition and "WITH ALL FAULTS". Consummation of this Agreement by Buyer with knowledge of any such breach by Seller will constitute a waiver or release by Buyer of any claims due to such breach.

9. Buyer's Representations and Warranties. Buyer represents and warrants to Seller that Buyer is in good standing under the laws of the State of Minnesota; that Buyer is duly qualified to transact business in the State of Minnesota; that Buyer has the requisite corporate power and authority to enter into this Agreement and the Buyer's Closing Documents signed by it; such documents have been duly authorized by all necessary corporate action on the part of

Buyer and have been duly executed and delivered; that the execution, delivery and performance by Buyer of such documents do not conflict with or result in violation of Buyer's Articles of Incorporation, Bylaws, any other document pertaining to or executed by Buyer, or any judgment, order or decree of any court or arbiter to which Buyer is a party; such documents are valid and binding obligations of Buyer, and are enforceable in accordance with their terms. Buyer will indemnify Seller, its successors and assigns, against, and will hold Seller, its successors and assigns, harmless from, any expenses or damages, including reasonable attorneys' fees, that Seller incurs because of the breach of any of the above representations and warranties, whether such breach is discovered before or after Closing. Consummation of this Agreement by Seller with knowledge of any such breach by Buyer will constitute a waiver or release by Seller of any claims due to such breach. Buyer shall indemnify Seller, its successors and assigns, against, and will hold Seller, its successors and assigns, harmless from, any expenses or damages, including reasonable attorneys' fees, that Seller incurs because of the breach of any of Buyer's representations and warranties set forth in this Agreement, whether such breach is discovered before or after Closing. Each of the representations and warranties herein contained shall survive the Closing.

10. Damage. If, prior to the Closing Date, all or any part of the Real Property is substantially damaged by fire, casualty, the elements or any other cause, Seller shall immediately give notice to Buyer of such fact and at Buyer's option (to be exercised within thirty (30) days after Seller's notice), this Agreement shall terminate, in which event neither party will have any further obligations under this Agreement. If Buyer fails to elect to terminate despite such damage, or if the Real Property is damaged but not substantially, Seller may agree to repair such damage or destruction and return the Real Property to its condition prior to such damage. If such damage shall be completely repaired prior to the Closing Date, then Seller shall retain the proceeds of all insurance related to such damage. If Seller elects to refrain from repairing such damage, Buyer may elect to proceed to Closing and be entitled to receive the proceeds of all insurance related to such damage after repair is completed. For purposes of this Section, the words "substantially damaged" mean damage that would cost One Hundred Thousand and No/100 Dollars (\$100,000.00) or more to repair.

11. Condemnation. If, prior to the Closing Date, eminent domain proceedings are commenced against all or any part of the Real Property, Seller shall give notice to Buyer of such fact as quickly and reasonably as possible and at Buyer's option (to be exercised within thirty days after Seller's notice), this Agreement shall terminate, in which event neither party will have further obligations under this Agreement. If Buyer shall fail to give such notice or if Buyer elects to proceed to Closing, then Seller shall assign to Buyer at the Closing Date all of Seller's right, title and interest in and to any award made or to be made in the condemnation proceedings. Prior to the Closing Date, Seller shall not designate counsel, appear in, or otherwise act with respect to the condemnation proceedings without Buyer's prior written consent.

12. Broker's Commission. Seller and Buyer state that neither party is represented by a real estate broker or agent. Seller and Buyer represent and warrant to each other that they have dealt with no other brokers, finders or the like in connection with this transaction, and agree to indemnify each other and to hold each other harmless against all claims, damages, costs or expenses of or for any other such fees or commissions resulting from their actions or agreements regarding the execution or performance of this Agreement, and will pay all costs of defending any action or lawsuit brought to recover any such fees or commissions incurred by the other party, including reasonable attorneys' fee.

13. Mutual Indemnification. Except as otherwise stated in this Agreement, Seller and Buyer agree to indemnify each other against, and hold each other harmless from, all liabilities (including reasonable attorneys' fees in defending against claims) arising out of the ownership, operation or maintenance of the Real Property for their respective periods of ownership. Such rights to indemnification will not arise to the extent that (a) the party seeking indemnification actually receives insurance proceeds or other cash payments directly attributable to the liability in question (net of the cost of collection, including reasonable attorneys' fees) or (b) the claim for indemnification arises out of the act or neglect of the party seeking indemnification. If and to the extent that the indemnified party has insurance coverage, or the right to make claim against any third party for any amount to be indemnified against as set forth above, the indemnified party will, upon full performance by the indemnifying party of its indemnification obligations, assign such rights to the indemnifying party or, if such rights are not assignable, the indemnified party will diligently pursue such rights by appropriate legal action or proceeding and assign the recovery and/or right of recovery to the indemnifying party to the extent of the indemnification payment made by such party.

14. Assignment. Buyer shall not assign its rights under this Agreement without the prior written consent of Seller. Any such assignment shall not relieve such assigning party of its obligations under this Agreement.

15. Survival. All of the terms of this Agreement will survive and be enforceable after the closing.

16. Notices. Any notice required or permitted to be given by any party upon the other is given in accordance with this Agreement if it is directed to Seller by delivering it personally to an officer of Seller, or if it is directed to Buyer, by delivering it personally to an officer of Buyer, or if mailed in a sealed wrapper by United States registered or certified mail, return receipt requested, postage prepaid, or if deposited cost paid with a nationally recognized, reputable overnight courier, properly addressed as follows:

If to Seller:

Independent School District No. 129
Attn: Wade McKittrick
2001 William Avenue
Montevideo, MN 56265
wmckittrick@montevideoschools.org

If to Buyer:

Sparta Capital Inc., dba MAAC
Attn: Brady Dahl
P.O. Box 411
Montevideo, MN 56265
(320) 269-5315
brady@maacasbestos.com

Notices shall be deemed effective on the earlier of the date of receipt or the date of deposit as aforesaid; provided, however, that if notice is given by deposit that the time for response to any notice by the other party shall commence to run one business day after any such deposit. Any party may change its address for the service of notice by giving written notice of such change to the other party, in any manner above specified, 10 days prior to the effective date of such change.

17. Captions. The paragraph headings or captions appearing in this Agreement are for convenience only, are not a part of this Agreement and are not to be considered in interpreting this Agreement.

18. Entire Agreement; Modification. This written Agreement constitutes the complete agreement between the parties and supersedes any prior oral or written agreements between the parties regarding the Real Property. There are no verbal agreements that change this Agreement and no waiver of any of its terms will be effective unless in writing executed by the parties.

19. Binding Effect. This Agreement binds and benefits the parties and their successors.

20. Controlling Law. This Agreement has been made under the laws of the State of Minnesota, and such laws will control its interpretation.

21. Remedies. If either party defaults under this Agreement, the non-defaulting party shall have the right to terminate this Agreement by giving ten (10) days written notice to the other party. If Buyer defaults under this Agreement and fails to cure the default within ten (10) days of service of the notice, Seller may terminate this Agreement without liability to Buyer. Additionally, Seller may seek specific performance of this Agreement and reimbursement from Buyer for any costs, expenses, or damages incurred resulting from Buyer's default. If Seller defaults under this Agreement and fails to cure the default within ten (10) days of service of the notice, Buyer may terminate this Agreement without liability to Seller. Additionally, Buyer may

seek specific performance of this Agreement.

22. Invalidity. If for any reason any term or provision of this Agreement shall be declared void and unenforceable by any court of law or equity it shall term or provision of this Agreement and the balance of this Agreement shall remain in full force and effect and shall be binding upon the parties hereto.

23. Counterparts. This Agreement may be executed in any number of counterparts, all of which once combined shall constitute one and the same instrument. Facsimile or emailed PDF signatures shall be sufficient for all purposes.

24. No Waivers. The waiver by either party hereto of any condition or the breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or of any other term, covenant or condition herein contained. Buyer, in its sole discretion, may waive any right conferred upon Buyer by this Agreement; provided that such waiver shall only be made by Buyer giving Seller written notice specifically describing the right waived.

25. Legal Fees, Costs and Disbursements. In the event that legal proceedings are necessary to enforce the provisions of this Agreement, the prevailing party of said legal proceeding shall be allowed to recover its legal fees, costs and disbursements from the non-prevailing party to such action.

**SIGNATURE PAGE TO
REAL ESTATE PURCHASE AGREEMENT**

Seller has executed this Agreement effective as of the Effective Date.

Independent School District No. 129

By: _____

Its:

By: _____

Its:

**SIGNATURE PAGE TO
REAL ESTATE PURCHASE AGREEMENT**

Buyer has executed this Agreement effective as of the Effective Date.

Sparta Capital Inc., dba MAAC, a Minnesota corporation

By: _____

Its: CEO, Owner