

Agenda

1. ROUTINE BUSINESS ITEMS
 - 1.1. Call to Order/Pledge of Allegiance
 - 1.2. Roll Call: Birhanzi ___ Pauling ___ Wibben ___ Ohmacht ___ Shourds ___ and Stenson ___.
 - 1.3. Approval of Agenda
 - 1.4. Special Presentation: Service Learning
 - 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 Forum
 - 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. School Board Appreciation
 - 2.2. First Reading of Policies 401-407
3. ACTION ITEMS
 - 3.1. American Indian Parent Advisory Committee vote of Concurrence
 - 3.2. Resolution Relating to the Issuance of School Building Bonds and Calling a Special Election Thereon.
 - 3.3. Summer Staffing
 - 3.4. Approval of Resolutions Relating to the Termination and Non-Renewal of Teaching Contracts
4. ADJOURNMENT

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Regular School Board Meeting
Held January 9, 2023 in Montevideo, MN

The regular meeting of the School Board of Independent School District #129 was called to order by Chairman Stenson at 6:01 p.m. on Monday, January 9, 2023. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Pauling, Ohmacht, Wibben, Shourds and Stenson. Also present were Superintendent Wade McKittrick, Principal Huntley, Principal Sachariason, members of the staff and a member of the media.

Director Shourds was sworn in as a member of the ISD 129 School Board by officially accepting the office and administering the oath of office.

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

Chairman Stenson led the Reorganization of the Board of Education by opening up election of officers.

Director Pauling made a nomination for Director Stenson as Chairperson. There were no other nominations, therefore, declaring by acclamation the nomination of Andrew Stenson as Chairperson.

Director Ohmacht made a nomination for Director Pauling as Vice-Chairperson. There were no other nominations, therefore, declaring by acclamation the nomination of Becky Pauling as Vice-Chairperson.

Director Shourds made a nomination for Director Wibben as Clerk. There were no other nominations, therefore, declaring by acclamation the nomination of Janet Wibben as Clerk.

Director Wibben made a nomination for Director Birhanzl as Treasurer. There were no other nominations, therefore, declaring by acclamation the nomination of Travis Birhanzl as Treasurer.

Chairman Stenson led the appointment of board committees with assignments as follows:

- Activity Advisory – Travis Birhanzl, Dustin Shourds
- Community Ed/Rec Advisory – Becky Pauling
- Continuing Education – Janet Wibben
- District Staff Development, Teacher Growth
And Development, Systems Accountability – Becky Pauling, Janet Wibben
- Health & Safety, Wellness, IAQ Advisory – Dan Ohmacht, Dustin Shourds
- Facilities – Andrew Stenson, Dustin Shourds
- Legislative Liaison to MSBA - Andrew Stenson
- Licensed and Non-Licensed Personnel Labor Management – Andrew Stenson
(chair), Dan Ohmacht, Dustin Shourds
- MRVED Board – Janet Wibben
- Minnesota State High School League – Travis Birhanzl

Technology – Janet Wibben, Dan Ohmacht
Transportation – Travis Birhanzl, Becky Pauling

Annual Designations and Appointments

Annual designations such as official newspaper, meeting dates and times, financial institutions, board salaries, etc., are made at the end of the year meeting on the last Monday in June. Also, as a reminder, there is no regularly scheduled meeting in July.

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

- Regular Board of Education Meeting Minutes – December 12, 2022
- Special School Board Meeting Minutes – December 20, 2022
- January Bills

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	123,494.37
FOOD SERVICE	\$	3,235.68
COMMUNITY SERVICES	\$	10,812.84
CAPITAL EXPENDITURE	\$	12,996.30
DEBT SERVICE	\$	575.00
STUDENT ACTIVITIES	\$	11,061.33
MINN RIVER VALLEY ED DIST	\$	79,395.12
MRVED COMMUNITY EDUCATION	\$	592.86
TOTAL BY FUND	\$	242,163.50

- Treasurer's Report
- Budget Report
- Personnel Action
 - Employment
 - Grace Geis, Administrative Assistant, ALC
 - Resignations/Retirements
 - Kayla Yerigan, resigning as a Special Ed Assistant, Ramsey Elementary
 - Teleah Stoll, resigning as a Special Ed Assistant, MHS
 - Reassignments
 - Terminations
 - Approval of the Educational Assistants' Seniority List
 - Approval of the Office Personnel Seniority List
 - Approval of the Fundraising Requests from January through May
 - Montevideo Swim & Dive Parent Organization
 - Montevideo Baseball Team
 - MHS Band Carnival
 - MHS Student Council
 - Montevideo Middle School 8th Grade Washington DC trip
 - Montevideo Basketball Association
 - Montevideo Middle School Kids in the Community

- Director Wibben made and Director Pauling seconded a motion to adopt the resolution accepting the listed gifts, donations, contributions and bequests. After a roll call vote, motion carried unanimously.
 - Donna Krueger donated \$300 towards Fine Arts, specifically theater such as Fall Play, Musical and One Act Play.
 - Doug Spray donated \$250 towards the Heroes in Action summer recreation scholarships.
 - Private donation of \$100 toward the Angel Fund.
 - Dawson Designated Charities donated \$575 to Individuals with Disabilities/Special Olympics.
 - Ardy Spray donated \$50 toward the Book Buddies Program.
 - Dr. Tom Birkey and Doris Thompson donated \$500 toward the Book Buddies Program.
 - A check in the amount of \$15,400 has been received from the Betty Jane Johnson Revocable Trust as the final distribution towards the scholarship fund.
 - Private donation of \$250 toward the Angel Fund.

- Superintendent's report
- Board Reports
- Student Representative Report
- Administration reports
- Congratulatory Recognition

We would like to recognize the Little Thunder Hawk and Junior Thunder Hawk staff for their extraordinary service throughout the recent weather events and over Christmas break. While much of the district closes down due to inclement weather, the LTH and JTH staff remain open in order to provide a consistent service for families. This can be very challenging at times. However, these staff are vigilant and dedicated to making care happen each day. Thank you!

Discussion Items

- Superintendent Wade McKittrick led a discussion on the school calendar recommendations for making up the school days missed due to weather. He explained the revised calendar will reflect make up days on Monday, April 10, 2023 and Friday, June 2, 2023. Friday, June 2, 2023 will be an Early Dismissal and the last day of school for students. Staff will report on Monday, June 5th for Teacher check-out.
- Superintendent Wade McKittrick led a discussion regarding the timeline for a facility referendum.

Action Items

- Director Pauling made and Director Shourds seconded the motion to approve the revised 2022-2023 School Calendar as presented. Motion carried unanimously.
- Director Ohmacht made and Director Pauling seconded the motion to approve policies 534, 301, 302, 303, 304, 305, and 306 as presented.

Executive Session: None

Professional Development: The ISD 129 School Board will attend the Minnesota School Board Association's annual leadership conference on Thursday-Friday, January 12-13. This is excellent professional development for the board to gather national and statewide trends as well as hone skills for serving as an effective school board member.

Adjournment

Director Stenson made and Director Wibben seconded the motion to adjourn the meeting at 6:41 p.m. Motion carried unanimously.

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
FEBRUARY 13, 2023**

Check #	Vendor	Amount	Description
64948	A&B BUSINESS SOLUTIONS	\$ 2,946.96	COPIER/PRINTER LEASES
64949	Vendor Continued Check	\$ -	VOID
64950	Vendor Continued Check	\$ -	VOID
64951	Vendor Continued Check	\$ -	VOID
64952	AMAZON CAPITAL SERVICES, INC	\$ 3,492.25	MISC SUPPLIES
64953	BIO CORPORATION	\$ 437.75	SCIENCE SUPPLIES
64954	BLICK ART MATERIALS	\$ 52.94	SUPPLIES
64955	BULKBOOKSTORE	\$ 678.25	ENGLISH BOOKS
64956	CARL'S BAKERY	\$ 156.20	CHAMBERLAIN'S FEAST
64957	CDW-GOVERNMENT INC	\$ 431.91	TECHNOLOGY ORDER
64958	Vendor Continued Check	\$ -	VOID
64959	CHAPPEL CENTRAL INC	\$ 17,261.79	HVAC MAINT/REPAIRS
64960	CHERRYROAD MEDIA	\$ 833.60	ADS
64961	CITY OF MONTEVIDEO	\$ 42,750.00	SRO AGREEMENT/POOL SERVICES
64962	CLARA CITY TELEPHONE	\$ 479.00	FIBER LEASES
64963	Vendor Continued Check	\$ -	VOID
64964	Vendor Continued Check	\$ -	VOID
64965	CLARK TRANSPORTATION, INC	\$ 108,960.64	TRANSPORTATION SERVICES
64966	CLEARWAY COMMUNITY SOLAR	\$ 3,557.82	SOLAR CREDITS
64967	COLD STONE CREAMERY	\$ 2,263.00	CONCESSIONS
64968	COLUMN SOFTWARE PBC	\$ 400.40	ROOF RFP/HEALTH INS RFP
64969	COMMUNITY EDUCATION DEPT	\$ 4,910.00	SWNS TUITION FOR ECSE STUDENTS
64970	DC SIGNS	\$ 25.00	SIGN
64971	DECKER EQUIPMENT	\$ 143.34	BATHROOM PARTS
64972	DEMCO INC	\$ 177.18	LIBRARY SUPPLIES
64973	DEPARTMENT OF EMPLOYMENT AND ECONOMI	\$ 652.12	UNEMPLOYMENT BENEFITS PAID
64974	DRIESSEN WATER INC	\$ 3,604.11	WATER/SALT - SOFTENER REPAIR
64975	ECOLAB PEST ELIMINATION	\$ 395.09	PEST ELIMINATION
64976	ELEMENTARY FACULTY LOUNGE	\$ 44.10	VENDING PROCEEDS
64977	ELSMORE SWIM SHOP	\$ 822.40	SWIM CAPS
64978	FARMERS UNION OIL COMPANY	\$ 6,263.86	FUEL/REPAIRS
64979	FOLLET CONTENT SOLUTIONS, LLC	\$ 2,926.15	LIBRARY BOOKS
64980	FRENCH GLASS	\$ 13.80	LOCK
64981	FUN EXPRESS, INC	\$ 113.85	ECS SUPPLIES
64982	GREAT PLAINS NATURAL GAS	\$ 33,045.27	NATURAL GAS BILLINGS
64983	HEATHER NURSERY & FLORAL	\$ 56.99	CHAMBERLAIN'S FEAST
64984	HENDRICKX DEROUIN, ANNETTE	\$ 1,528.81	WELLNESS PROGRAM DEMONSTATION
64985	Vendor Continued Check	\$ -	VOID
64986	Vendor Continued Check	\$ -	VOID
64987	HILLYARD FLOOR CARE SUPPLY	\$ 11,594.94	CUSTODIAL SUPPLIES
64988	INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 1,151.02	SUPPLIES
64989	IS-CORP	\$ 225.00	FINANCE SOFTWARE HOST FEE
64990	ISD #2853-LAC QUI PARLE VALLEY	\$ 676.75	MELT MEALS
64991	JOHN DEERE FINANCIAL	\$ 4,000.70	JD TRACTOR PARTS & REPAIRS
64992	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 748.67	SERVICE CALLS
64993	JOSTENS INC	\$ 12.40	DIPLOMA SIGNATURE
64994	Vendor Continued Check	\$ -	VOID
64995	Vendor Continued Check	\$ -	VOID

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64996 Vendor Continued Check	\$	-	VOID
64997 Vendor Continued Check	\$	-	VOID
64998 Vendor Continued Check	\$	-	VOID
64999 Vendor Continued Check	\$	-	VOID
65000 J W PEPPER AND SON INC	\$	1,707.21	BAND/CHOIR MUSIC
65001 KDMA (AM)/KMGM (FM)	\$	515.00	SPORTS AD/HOLIDAY GREETINGS
65002 KEMPS LLC	\$	10,024.44	FOOD SERVICE BILLINGS
65003 KENNEDY & GRAVEN CHARTERED	\$	2,629.50	LEGAL SERVICES
65004 LEXIA LEARNING SYSTEMS LLC	\$	2,399.00	LETRS TRAINING
65005 LYMBURNER, DENA	\$	116.40	CARD FUNDRAISER
65006 MN ASSN OF SCHOOL ADMIN	\$	329.00	MASA CONF REGISTRATION
65007 MCCONE FOODS	\$	1,206.00	FFA POPCORN & HERRING
65008 MEI TOTAL ELEVATOR SOLUTIONS	\$	411.86	ELEVATOR SERVICE
65009 MIND YOUR BUSINESS	\$	39.38	SHIPPING
65010 MINNESOTA ASSOCIATION OF SECONDARY SCHC	\$	160.00	REGISTRATION
65011 MINNESOTA ORCHESTRA	\$	706.25	FIELD TRIP TICKETS
65012 MITLYNG ELECTRIC & REFRIG.	\$	858.57	COOLER/FREEZER/WARMER REPAIRS
65013 MN STATE COMMUNITY & TECHNICAL COLLEGE	\$	12,000.00	CONCURRENT ENROLLMENT COURSES
65014 MN RIVER VALLEY EDUCATION DIST	\$	20,715.24	MRVED PROGRAMS
65015 MOBYMAX EDUCATION, LLC	\$	175.00	SUBSCRIPTION
65016 MOLDE'S ELECTRIC & MECHANICAL INC	\$	1,956.76	REPAIRS/NEW WIRING
65017 MONTEVIDEO MARKET	\$	710.35	FACS SUPPLIES
65018 MONTE CANDY CO	\$	1,357.50	CONCESSIONS
65019 MUD HOLE CUSTOM TACKLE, INC	\$	514.25	AG SUPPLIES
65020 MUSIC STREET INC	\$	75.00	REPAIRS
65021 NCS PEARSON INC	\$	98.00	TESTING PROTOCOLS
65022 O'REILLY AUTOMOTIVE, INC	\$	462.06	CUSTODIAL SUPPLIES
65023 OLSEN PLUMBING & HEATING INC	\$	846.50	REPAIRS
65024 Vendor Continued Check	\$	-	VOID
65025 OUTLAW GRAPHIX	\$	4,836.64	SHIRTS/JERSEYS/TOWELS/CARDS
65026 OXYGEN SERVICE COMPANY	\$	758.78	AG SHOP SUPPLIES
65027 PAN OF GOLD BAKING CO	\$	523.76	FOOD SERVICE BILLINGS
65028 PAULING, REBECCA L	\$	42.78	REIMBURSEMENT - UBER
65029 PEPSI-COLA	\$	1,219.57	CONCESSIONS
65030 PETTY CASH FUND	\$	2,700.28	PETTY CASH REIMBURSEMENTS
65031 PLANK ROAD PUBLISHING	\$	108.84	MUSIC SUPPLIES
65032 QUADIENT LEASING USA, INC	\$	409.50	POSTAGE METER LEASE
65033 REGENTS OF THE UNIV OF MN	\$	45.00	FFA INVITATIONAL
65034 RIVERSIDE INSIGHTS	\$	143.00	SEAT OFFICE SUPPLIES
65035 RUNNING'S SUPPLY INC	\$	213.88	CUSTODIAL SUPPLIES
65036 SCHOOL SPECIALTY INC	\$	995.91	SUPPLIES
65037 SOUTHWEST MINNESOTA STATE UNIVERSITY	\$	203.00	FACILITY RENTAL
65038 STAGE MAKEUP ONLINE	\$	220.39	ONE ACT PLAY SUPPLIES
65039 STANBURY UNIFORMS, INC	\$	59,085.00	MARCHING BAND UNIFORMS
65040 STAR GROUP, LLC	\$	33.98	CUSTODIAL SUPPLIES
65041 STENSON, ANDREW	\$	61.58	REIMBURSEMENT - UBER
65042 SW/WC SERVICE COOPERATIVE	\$	28,513.40	LEVEL IV LEASE/JH K-BOWL/SP ED SERVICES
65043 SYSCO WESTERN MN	\$	46,777.23	FOOD SERVICE BILLINGS
65044 T.A. LAURITSEN SEPTIC & DRAIN	\$	125.00	REPAIRS

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65045	TEACH TO HEAL, DANIELLE THEIS CONSULTING, I	\$	3,143.48	TRAINING & CONSULTING
65046	Vendor Continued Check	\$	-	VOID
65047	TEACHERS ON CALL	\$	8,892.24	SUBSTITUTE SERVICES
65048	TOSTENSON LANDFILL	\$	128.82	LANDFILL FEES
65049	TRIO SUPPLY COMPANY	\$	4,535.48	FOOD SERVICE BILLINGS
65050	US BANK EQUIPMENT FINANCE	\$	780.00	COPIER LEASE
65051	USI INSURANCE SERVICES LLC	\$	900.00	RISK MGMT FEE
65052	VERIZON WIRELESS	\$	580.87	WIRELESS BILLING
65053	Vendor Continued Check	\$	-	VOID
65054	Vendor Continued Check	\$	-	VOID
65055	Vendor Continued Check	\$	-	VOID
65056	Vendor Continued Check	\$	-	VOID
65057	Vendor Continued Check	\$	-	VOID
65058	VISA	\$	10,626.64	MISC SUPPLIES
65059	VS ATHLETICS	\$	2,450.00	CC & TRACK SUPPLIES
65060	WEST CENTRAL COMMUNICATION	\$	133.00	RADIO PROGRAMMING
65061	WEST CENTRAL STEEL, INC	\$	695.01	AG SUPPLIES
65062	WYHE'S CHOICE FUNDRAISING	\$	2,633.50	FUNDRAISER
65063	YELLOW MEDICINE COUNTY	\$	68.00	GENERAL ELECTION BALLOT COSTS
65064	ZEP MANUFACTURING COMPANY	\$	694.93	CUSTODIAL SUPPLIES
222300118	ARNDT, KRISTI L	\$	27.74	BETWEEN BUILDING MILEAGE
222300119	ARNOLD, JILL M	\$	68.39	TPT CURRICULUM
222300120	BAGAU, STACY M	\$	127.05	BETWEEN BUILDING MILEAGE
222300121	BORAAS, ERIK J	\$	147.41	TEAM MEAL REIMBURSEMENT
222300122	DAY, THERESA M	\$	140.06	SPEECH PATHOLOGY/BETWEEN BLDG MILEAGE
222300123	DIRKSEN, EMILY A	\$	34.50	FUEL FOR SCHOOL CAR
222300124	EPEMA, TIMOTHY D	\$	408.23	BASEBALL CLINIC REIMBURSEMENTS
222300125	FRAGODT, CONNIE	\$	42.58	HOME VISIT MILEAGE
222300126	GEERDES, STACY T	\$	75.66	BETWEEN BUILDING MILEAGE
222300127	GOPHER STATE ONE CALL	\$	50.00	ANNUAL OPERATOR FEE
222300128	HAMPTON, DANIEL H	\$	58.37	REIMBURSEMENT - SUPPLIES
222300129	HANNA, STEPHANIE R	\$	106.03	TPT CURRICULUM
222300130	HAWKINS INC	\$	20.00	POOL CHEMICALS
222300131	HAYUNGA, CAROL LYNN	\$	56.22	BETWEEN BUILDING MILEAGE
222300132	HOLVERSON, JAZELL D	\$	26.99	CHILDREN'S FUND REIMBURSEMENT
222300133	HUNTLEY, SHAWN K	\$	362.06	MASSP CONF REIMBURSEMENTS
222300134	JACKSON, ANTHONY P	\$	138.67	TEAM MEAL REIMBURSEMENT
222300135	KLEINDL, ALLISON J	\$	248.16	SET MATERIALS FOR ONE ACT PLAY
222300136	KRUGER, MARY SUE	\$	8.44	BETWEEN BUILDING MILEAGE
222300137	LIPPERT, ERIN	\$	59.88	SUBSCRIPTION REIMBURSEMENT
222300138	MADER, JOHN C	\$	67.35	BETWEEN BUILDING MILEAGE
222300139	RIETVELD, TODD J	\$	744.02	TRACK CLINIC REIMBURSEMENTS
222300140	SANDVEN, WENDY S	\$	374.77	TRACK CLINIC REIMBURSEMENTS
222300141	SCHIMMING, DAVID	\$	135.77	TRACK CLINIC REIMBURSEMENTS
222300142	SCHUELER, MAQUELAH M	\$	957.76	FFA/AG REIMBURSEMENTS
222300143	SEEMAN, SAMANTHA A	\$	192.24	SUBSCRIPTION REIMBURSEMENT
222300144	SMIENS, SARAH DONNA	\$	124.98	PHONE/MILEAGE REIMBURSEMENT
222300145	SNELL, KELLY M	\$	45.29	EXPENSE REIMBURSEMENT
222300146	WEBB, DEREK CHARLES	\$	309.78	TEAM MEAL REIMBURSEMENT

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
FEBRUARY 13, 2023**

TOTAL MONTEVIDEO WARRANTS \$ 506,285.22

MINNESOTA RIVER VALLEY EDUCATION DISTRICT WARRANTS

64854 ALBERTSON, KASSI	\$	100.00	MELT PRESENTER
64855 ANDERSON, NATHAN	\$	400.00	MELT PRESENTER
64856 BENSON AREA COMMUNITY ED	\$	491.66	ABE CENSUS ENTITLEMENT
64857 BERDAN, RACHEL	\$	100.00	MELT PRESENTER
64858 BERGESON, BRUCE D	\$	165.59	PHONE & MILEAGE REIMBURSEMENT
64859 BERGESON, KAIA	\$	11,900.00	CONTRACTED SERVICES
64860 BURNED-IN TEACHER	\$	8,000.00	APRIL 6 COMMON INSERVICE DAY
64861 CARROLL, JULIE	\$	125.00	MELT PRESENTER
64862 CENTURYLINK	\$	327.51	PHONE SERVICE
64863 CEW INC.	\$	1,000.00	ABE RENT
64864 CITY OF MONTEVIDEO UTILITIES	\$	202.15	CITY UTILITIES
64865 CLARK TRANSPORTATION, INC	\$	305.76	ALC TRANSPORTATION
64866 COMMUNITY EDUCATION DEPT	\$	657.31	ABE CENSUS ENTITLEMENT
64867 CULLIGAN SOFT WATER	\$	18.40	WATER
64868 DUFFIELD, PEGGY	\$	100.00	MELT PRESENTER
64869 DUNCAN, BROCK	\$	200.00	MELT PRESENTER
64870 EKLUND, PAMELA	\$	90.26	MILEAGE REIMBURSEMENT
64871 FALNESS, KARIN	\$	200.00	MELT PRESENTER
64872 FELT, MALLORY	\$	100.00	MELT PRESENTER
64873 FOLEY, TOM	\$	100.00	MELT PRESENTER
64874 FRASER	\$	500.00	MELT PRESENTER
64875 GREAT PLAINS NATURAL GAS	\$	1,082.08	NATURAL GAS SERVICE
64876 GREGOIRE, EMMA	\$	100.00	MELT PRESENTER
64877 GROVE, EMILY	\$	7,854.67	CONTRACTED SERVICES
64878 GUNLOGSON, JENNIFER E	\$	400.00	MELT PRESENTER
64879 GUSTAFSON, KAREN	\$	100.00	MELT PRESENTER
64880 HANSON, GREGORY SCOTT	\$	375.33	MELT PRESENTER
64881 HANSON, JEAN M	\$	125.00	MELT PRESENTER
64882 HARTKE, KAREN	\$	300.00	MELT PRESENTER
64883 HENDRICKSON, DANETTE	\$	100.00	MELT PRESENTER
64884 HIEDEMAN, AMY	\$	100.00	MELT PRESENTER
64885 HILLYARD FLOOR CARE SUPPLY	\$	400.22	CUSTODIAL SUPPLIES
64886 HINZ, STACY	\$	100.00	MELT PRESENTER
64887 HOFFMAN, DAN	\$	100.00	MELT PRESENTER
64888 HURLEY, ALLYSA	\$	300.00	MELT PRESENTER
64889 HURLEY, BRANDON	\$	200.00	MELT PRESENTER
64890 HUSO, GINA	\$	83.00	MELT PRESENTER
64891 ISAACS, KRISTA A	\$	200.00	MELT PRESENTER
64892 ISD #378-DAWSON	\$	261.31	ABE CENSUS ENTITLEMENT
64893 ISD #2190 - YME	\$	606.01	ABE CENSUS ENTITLEMENT
64894 ISD #2853-LAC QUI PARLE VALLEY	\$	237.00	BREAKFAST/LUNCHES - MELT
64895 ISD #2903-ORTONVILLE SCHOOLS	\$	306.98	ABE CENSUS ENTITLEMENT
64896 JAHN, ELIZABETH	\$	250.00	MELT PRESENTER

**MONTEVIDEO PUBLIC SCHOOLS
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64897 JIMENEZ, DANIEL	\$	100.00	MELT PRESENTER
64898 JIMENEZ, NYSSA	\$	100.00	MELT PRESENTER
64899 JOHNSON, DEANNA LYNN	\$	174.94	REIMBURSEMENTS
64900 JOHNSON CONTROLS FIRE PROTECTION LP	\$	61.44	FIRE ALARM SERVICE CALL
64901 KELLEN, MEGAN	\$	100.00	MELT PRESENTER
64902 KNUTSON, ANDREA	\$	100.00	MELT PRESENTER
64903 KREKELBERG, EMILY	\$	185.37	MELT PRESENTER
64904 KVAAL, CINDY	\$	250.00	MELT PRESENTER
64905 LIGHTBEAM INTERNET	\$	35.27	ABE INTERNET
64906 LITTLE CROW TELE-MEDIA NETWORK	\$	40,996.29	LCTN COSTS - FIRST HALF
64907 LOSETH, RICK	\$	200.00	MELT PRESENTER
64908 LOUWAGIE, KEISHA	\$	200.00	MELT PRESENTER
64909 LUDVIGSON, CHELSEA	\$	100.00	MELT PRESENTER
64910 MARKWORTH, NICHOLE	\$	100.00	MELT PRESENTER
64911 MEINERS, JAY	\$	350.00	MELT PRESENTER
64912 MINNESOTA WEST CTC-CANBY	\$	1,078.25	ABE RENT
64913 MINNESOTA WEST-WORTHINGTON	\$	514.00	CTE COURSE
64914 MITLYNG ELECTRIC & REFRIG.	\$	542.72	REFRIGERATOR REPAIR
64915 MN ASSOCIATION OF ALTERNATIVE PROGRAMS	\$	150.00	MEMBERSHIP FEE
64916 MONTEVIDEO MARKET	\$	17.78	MEETING REFRESHMENTS
64917 MORIARTY, DAVID	\$	200.00	MELT PRESENTER
64918 MYHRE, TERESA	\$	200.00	MELT PRESENTER
64919 OFFICE PEEPS	\$	31.49	COPIER MAINT FEE
64920 OLSEN PLUMBING & HEATING INC	\$	67.00	TOILET REPAIR
64921 ORTONVILLE INDEPENDENT	\$	122.00	AD FOR ABE POSITION
64922 PIOTTER, HEATHER	\$	100.00	MELT PRESENTER
64923 PROKOP, ANGELA	\$	300.00	MELT PRESENTER
64924 PRZYBILLA, JILL	\$	200.00	MELT PRESENTER
64925 RABAEY, MARY KAYE	\$	100.00	MELT PRESENTER
64926 RADEMACHER, KENDRA	\$	100.00	MELT PRESENTER
64927 RESZEL, KRISTINE	\$	100.00	MELT PRESENTER
64928 ROCHESTER TELECOM SYSTEMS INC	\$	20.78	LONG DISTANCE SERVICE
64929 SABIN, LINDSAY	\$	83.00	MELT PRESENTER
64930 SAWATZKY, SCOTT	\$	100.00	MELT PRESENTER
64931 SCHMIDT, HOPE	\$	250.00	MELT PRESENTER
64932 SCHNEIDER, SHERI	\$	100.00	MELT PRESENTER
64933 SEEMANN, TONY	\$	100.00	MELT PRESENTER
64934 SHACKELFORD, RICK	\$	100.00	MELT PRESENTER
64935 SHEROD, LORI	\$	100.00	MELT PRESENTER
64936 SKOGEN, BRIAN	\$	425.00	MELT PRESENTER
64937 SMITH, BREE	\$	200.00	MELT PRESENTER
64938 SMITH, LAWRENCE D	\$	187.35	IND STUDY MILEAGE
64939 SMITH, STEPHANIE	\$	100.00	MELT PRESENTER
64940 STERNER, JOHN	\$	300.00	MELT PRESENTER
64941 TRISH KRUGER CATERING	\$	199.00	TAC LUNCHES
64942 VARPNESS, BILLIE JO	\$	283.00	MELT PRESENTER
64943 VISA CARDMEMBER SERVICE	\$	3,639.32	MISC EXPENSES
64944 VOIT, JOHN	\$	100.00	MELT PRESENTER
64945 WEBSKOWSKI, HEATHER	\$	100.00	MELT PRESENTER

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
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64946 YOUNG, ANGIE	\$	300.00	MELT PRESENTER
64947 ZIEMANN, LORI K	\$	137.55	MILEAGE REIMBURSEMENT

TOTAL MRVED WARRANTS \$ 92,366.79

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	339,144.20
FOOD SERVICE	\$	63,452.13
COMMUNITY SERVICES	\$	5,581.96
CAPITAL EXPENDITURE	\$	25,577.66
DEBT SERVICE	\$	-
STUDENT ACTIVIES	\$	72,336.88
MINN RIVER VALLEY ED DIST	\$	86,137.75
MRVED COMMUNITY EDUCATION	\$	6,421.43
TOTAL BY FUND	\$	598,652.01

JANUARY 2023 WIRES / CASH TRANSFERS

1/11/2023 MN DEPT OF REVENUE	\$	75.00	SALES TAX
1/19/2023 WIRE FROM PMA TO MINNWEST	\$	1,340,000.00	PAYROLL

JANUARY 2023 MANUAL CHECKS

64687 XCEL ENERGY	\$	18,781.77	ELECRICITY SERVICE
64795 VENDOR CONTINUED CHECK	\$	-	VOID
64796 VENDOR CONTINUED CHECK	\$	-	VOID
64797 CLARK TRANSPORTATION, INC	\$	101,593.66	TRANSPORTATION SERVICES
64798 COLD STONE CREAMERY	\$	1,232.00	CONCESSIONS
64799 TENNISHEAD INC	\$	714.60	TENNIS EQUIPMENT
64800 MN ASSN OF SCHOOL ADMIN	\$	860.00	MEMBERSHIP RENEWAL - V WEBER
64801 OXYGEN SERVICE COMPANY	\$	163.58	AG SHOP SUPPLIES
64802 TRAFERA	\$	7,560.00	ALC CHROMEBOOK ORDER
64803 CHARTER COMMUNICATIONS	\$	359.92	PHONE & INTERNET
64804 KEMPS LLC	\$	7,298.96	FOOD SERVICE BILLING
64805 MN ELEM SCHOOL PRINCIPALS ASSN	\$	375.00	MESPA INST REGISTRATION
64806 MN ASSN OF SEC SCHOOL PRINCIPALS	\$	405.00	MASSP WINTER CONF REGISTRATION
64807 MONTE CANDY CO	\$	1,236.00	CONCESSIONS
64808 PAN OF GOLD BAKING CO	\$	990.26	FOOD SERVICE BILLING
64809 PEPSI-COLA	\$	2,233.94	CONCESSIONS
64810 SYSCO WESTERN MN	\$	27,871.94	FOOD SERVICE BILLING
64811 VERIZON WIRELESS	\$	576.26	WIRELESS PHONE SERVICE
64812 RENVILLE SALES, INC	\$	1,759.20	BAND TRAILER DEPOSIT
64825 ALL ABOUT FUN RENTALS LLC	\$	1,650.00	BAND CARNIVAL RENTAL
64826 CITY OF MONTEVIDEO UTILITIES	\$	5,475.92	CITY UTILITY BILLINGS
64827 COLD STONE CREAMERY	\$	1,232.00	CONCESSIONS
64828 DAKTRONICS INC	\$	10,038.00	MMS SCOREBOARDS
64829 FARMERS UNION OIL COMPANY	\$	86.57	FUEL FOR DRIVERS ED CARS
64830 MARCO INC	\$	617.46	COPIER LEASES
64831 MN ELEM SCHOOL PRINCIPALS ASSN	\$	200.00	REGISTRATION - V WEBER

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
FEBRUARY 13, 2023**

64832 MONTE CANDY CO	\$	60.00	CONCESSIONS
64833 OSTI MUSIC	\$	170.00	BAND MUSIC
64834 PETTY CASH FUND	\$	7,502.00	PETTY CASH REIMBURSEMENTS
64835 US POST OFFICE	\$	352.74	BROCHURE MAILING
64836 XCEL ENERGY	\$	24,004.76	ELECRICITY SERVICE
64837 CENTURYLINK-AZ	\$	100.30	MRVED PHONE SERVICE
64838 TRISH KRUGER CATERING	\$	179.10	MRVED MEALS
64839 XCEL ENERGY	\$	851.48	MRVED ELECTRIC SERVICE
64840 VOID	\$	-	PRINTER ERROR
64841 VENDOR CONTINUED CHECK	\$	-	VOID
64842 VENDOR CONTINUED CHECK	\$	-	
64843 VENDOR CONTINUED CHECK	\$	-	
64844 AMAZON CAPITAL SERVICES, INC	\$	1,905.19	
64845 VENDOR CONTINUED CHECK	\$	-	
64846 SARLETTES MUSIC	\$	1,039.95	

TOTAL JANUARY 2023 MANUAL CHECKS \$ 229,477.56

JANUARY 2023 PAYROLL DEDUCT CHECKS/EFT PMTS

US TREAS	US TREASURY	\$	252,709.66	FEDERAL PAYROLL TAX
MN REV	MN DEPARTMENT OF REVENUE	\$	39,986.85	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	124,651.81	TRA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSO	\$	44,443.47	PERA EFT
SWWC	SOUTHWEST WEST CENTRAL SERVICE CO-C	\$	198,962.01	HEALTH EFT
DELTA	DELTA DENTAL	\$	6,856.41	DELTA DENTAL EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	46,037.14	PAYROLL 403(B) EFT
64813	AMERICAN FAMILY LIFE ASSURANCE	\$	396.37	PAYROLL ACCRUAL
64814	BLUE CROSS BLUE SHIELD OF MINN	\$	538.00	PAYROLL ACCRUAL
64815	ISD #129 - MONTEVIDEO	\$	4,455.02	PAYROLL ACCRUAL
64816	MADISON NATIONAL LIFE INS	\$	5,425.75	PAYROLL ACCRUAL
64817	MEA	\$	17,889.42	PAYROLL ACCRUAL
64818	MEDICAREBLUE RX	\$	358.00	PAYROLL ACCRUAL
64819	MONTEVIDEO PUBLIC SCHOOLS	\$	85.00	PAYROLL ACCRUAL
64820	MONTEVIDEO AREA COMMUNITY FOUNDATI	\$	316.50	PAYROLL ACCRUAL
64821	NCPERS MINNESOTA	\$	128.00	PAYROLL ACCRUAL
64822	UNION LOCAL NO 70	\$	1,221.08	PAYROLL ACCRUAL
64823	AFSCME COUNCIL 65	\$	778.94	PAYROLL ACCRUAL
64824	VSP INSURANCE CO	\$	1,321.64	PAYROLL ACCRUAL

TOTAL PAYROLL CHECKS/EFTS \$ 746,561.07

JANUARY 2023 PETTY CASH DISBURSEMENTS

1/17/2023	*VOID* Kockelman, Duane	\$	-	GBB Official 1/19/23
1/17/2023	*VOID* Lecy, Benjamin	\$	-	JH GBB Official 1/17/23
1/17/2023	*VOID* Norland, Craig	\$	-	GBB Official 1/19/23
1/17/2023	*VOID* Richter, Emily	\$	-	JH GBB Official 1/20/23
1/17/2023	*VOID* Thompson, Jordan	\$	-	GBB Official 1/19/23
1/12/2023	Anspach, Desi	\$	28.50	Kick counter 1/10/23
1/12/2023	Brehmer, Aaron	\$	125.00	BBB Official 1/12/23

**MONTEVIDEO PUBLIC SCHOOLS
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1/10/2023	Bushard, Lois	\$	212.00	Dance tabulator 1/13/23
1/10/2023	Chippewa County Relay For Life	\$	50.00	Randi's Stitch & Screen donation
1/6/2023	Chippewa Valley Youth Club	\$	50.00	JTHC Fieldtrip 12/29/22
1/10/2023	Cribb, Anne	\$	187.00	Superior judge - Dance 1/13/23
1/17/2023	Ellingson, James B.	\$	165.00	BSW Starter 1/17/23
1/10/2023	Erickson, Kylee	\$	46.00	Kick counter - Dance 1/13/23
1/10/2023	Erickson, Meg	\$	227.00	Dance Judge 1/13/23
1/10/2023	Fike, Melissa	\$	127.00	Dance judge 1/13/23
1/6/2023	Foslien, Adam	\$	125.00	BBB Official 1/6/23
1/20/2023	Foslien, Adam	\$	125.00	GBB Official 1/20/23
1/20/2023	Frederick, Brian	\$	125.00	BBB Official 1/24/23
1/10/2023	Guertin, Dave	\$	60.00	CBBB Official 1/12/23
1/17/2023	Guertin, Dave	\$	120.00	JH GBB Official 1/20/23
1/20/2023	Guertin, Dave	\$	120.00	JH GBB Official 1/20/23
1/20/2023	Guertin, Josh	\$	120.00	JH GBB Official 1/20/23
1/6/2023	Gullickson, Vance	\$	250.00	BBB & GBB Official 1/7/23
1/10/2023	Harding, Laura	\$	197.00	Dance Judge 1/13/23
1/6/2023	HIRE IMAGE, LLC	\$	114.00	Inv. 52184 - Background Checks
1/5/2023	ISD #423 - Hutchinson	\$	125.00	Boys swim invite
1/24/2023	Jans, Scott	\$	60.00	C BBB Official 1/24/23
1/17/2023	Josephson, Charlie	\$	60.00	CGBB Official 1/17/23
1/10/2023	Koenen, Matt	\$	125.00	BBB Official 1/12/23
1/10/2023	Kuehn, Riley	\$	127.00	Dance Judge 1/13/23
1/17/2023	Lecy, Benjamin	\$	120.00	JH GBB Official 1/17/2
1/20/2023	Marks, Rick	\$	125.00	BBB Official 1/24/23
1/10/2023	Montevideo Area Youth Center	\$	75.00	FFA Skating
1/10/2023	Montevideo Area Youth Center	\$	50.00	FFA damange deposit
1/17/2023	Nelson, Emily	\$	60.00	CGBB Official 1/17/23
1/6/2023	Petrich, Steve	\$	60.00	C BBB Official 1/6/23
1/10/2023	PM Music	\$	726.50	Music for Dance comp 1/13/23
1/24/2023	Powers, Wade	\$	187.50	BBB Official 1/24/23
1/6/2023	Schmidgall, John	\$	250.00	BBB & GBB Official 1/7/23
1/10/2023	Schneider, Rich	\$	60.00	CBBB Official 1/10/23
1/20/2023	Schwinghammer, Ethan	\$	125.00	BBB Official 1/24/23
1/24/2023	Shackelford, Rick	\$	60.00	C BBB Official 1/24/23
1/10/2023	Slaba Jr, Robert	\$	125.00	BBB Official 1/10/23
1/24/2023	Sletta, Shane	\$	187.50	BBB Official 1/24/23
1/6/2023	Smith, Eric	\$	125.00	BBB Official 1/6/23
1/6/2023	Smith, Eric	\$	250.00	BBB & GBB Official 1/7/23
1/10/2023	Snow, Greg	\$	125.00	BBB Official 1/10/23
1/10/2023	Snow, Ryan	\$	125.00	BBB Official 1/10/23
1/20/2023	Strukel, Grant	\$	125.00	GBB Official 1/20/23
1/10/2023	Sullivan, Matt	\$	125.00	BBB Official 1/12/23
1/20/2023	Sullivan, Matt	\$	125.00	GBB Official 1/20/23
1/6/2023	Sutet, Jake	\$	60.00	C BBB Official 1/6/23
1/10/2023	Sutor, Jake	\$	60.00	CBBB Official 1/10/23
1/12/2023	Sutor, Jake	\$	60.00	CBBB Official 1/12/23
1/6/2023	SWMBDA	\$	285.00	Honor Band Fee
1/5/2023	Tanner, Landon	\$	120.00	JHGBB Official 1/5/23

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
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1/5/2023	Tanner, Tim	\$	120.00	JHGBB Official 1/5/23
1/24/2023	True Team Track	\$	130.00	True team track
1/6/2023	Turnbull, Scott	\$	125.00	BBB Official 1/6/23
1/10/2023	Vonderharr, Sarah	\$	10.00	Library book return
1/24/2023	Wellness For Living	\$	250.00	popit fidget chocolate
1/26/2023	Adams, Reece	\$	25.86	Snack shop proceeds
1/26/2023	Albertson, Lauren	\$	25.86	Snack shop proceeds
1/26/2023	Backer, Jesse	\$	17.24	Snack shop proceeds
1/26/2023	Barkley, Jayden	\$	25.86	Snack shop proceeds
1/26/2023	Bishop, Tere-ka	\$	25.86	Snack shop proceeds
1/26/2023	Bohlin, Jaxon	\$	25.86	Snack shop proceeds
1/26/2023	Buseman, Danica	\$	25.86	Snack shop proceeds
1/26/2023	Christenson, Tosten	\$	25.86	Snack shop proceeds
1/26/2023	Crosby, Camryn	\$	25.86	Snack shop proceeds
1/26/2023	Diekmann, Katherine	\$	25.86	Snack shop proceeds
1/31/2023	Ellingson, James B.	\$	165.00	BSW Starter 2/3/23
1/26/2023	Fultz, Avrielle	\$	25.86	Snack shop proceeds
1/31/2023	Gladis, Jeffery	\$	120.00	JH BBB Official 2/2/23
1/26/2023	Gullickson, Vance	\$	125.00	GBB Official 1/27/23
1/26/2023	Hamre, Wyatt	\$	25.86	Snack shop proceeds
1/26/2023	Hanson, Beth	\$	20.00	Refund for Love & Logic class
1/31/2023	Hanson, Rodney	\$	125.00	GBB Official 2/3/23
1/31/2023	Hennen, Wayne	\$	125.00	GBB Official 2/3/23
1/26/2023	Jakobs, Ethan	\$	25.86	Snack shop proceeds
1/26/2023	Jerve, Addison	\$	25.86	Snack shop proceeds
1/26/2023	Johnson, Kylieann	\$	25.86	Snack shop proceeds
1/31/2023	Johnson, Matthew	\$	125.00	BBB Official 1/31/23
1/26/2023	Josephson, Charlie	\$	60.00	C GBB Official 1/26/23
1/26/2023	Klaassen, Ashley	\$	25.86	Snack shop proceeds
1/26/2023	Longhenry, Madison	\$	25.86	Snack shop proceeds
1/26/2023	Ludwig, Violet	\$	25.86	Snack shop proceeds
1/31/2023	Marks, Rick	\$	125.00	GBB Official 2/3/23
1/26/2023	Marquart, Cory	\$	125.00	GBB Official 1/27/23
1/26/2023	Medina Rivera, Gabriel	\$	25.86	Snack shop proceeds
1/26/2023	Mogard, Ryan	\$	125.00	GBB Official 1/27/23
1/26/2023	Muenchow, Rylee	\$	17.24	Snack shop proceeds
1/26/2023	Nelson, Emily	\$	60.00	C GBB Official 1/26/23
1/26/2023	Nelson, Gillian	\$	25.86	Snack shop proceeds
1/26/2023	Norby, Ty	\$	25.86	Snack shop proceeds
1/26/2023	O'Malley, Elizabeth	\$	25.86	Snack shop proceeds
1/26/2023	Pederson, Brooklyn	\$	25.86	Snack shop proceeds
1/31/2023	Schmidgall, John	\$	125.00	BBB Official 1/31/23
1/31/2023	Schneider, Rich	\$	120.00	JH BBB Official 2/2/23
1/26/2023	Schroeder, Camden	\$	25.86	Snack shop proceeds
1/26/2023	Sherod, Kayden	\$	17.24	Snack shop proceeds
1/26/2023	Smith, Alexis	\$	25.86	Snack shop proceeds
1/26/2023	Stone, Brayden	\$	25.86	Snack shop proceeds
1/26/2023	Storch, Tyler	\$	8.62	Snack shop proceeds
1/26/2023	Sutton, Lilly	\$	25.86	Snack shop proceeds

MONTEVIDEO PUBLIC SCHOOLS

MONTHLY WARRANTS

FEBRUARY 13, 2023

1/31/2023	Turnbull, Scott	\$	125.00	BBB Official 1/31/23
1/26/2023	Vorvick, Maxx	\$	25.86	Snack shop proceeds
1/26/2023	Winter, Caleb	\$	25.86	Snack shop proceeds
1/31/2023	YME Dance Team	\$	220.00	YME Dance invite fee
1/26/2023	Zeidler, Calli	\$	25.86	Snack shop proceeds

JANUARY 2023 PETTY CASH TOTAL \$ 10,202.28

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

Date of Report: February 2023

For the Month of: January 2023

Funds	Balance Beginning of Month	Receipts	Disbursements	Accounting/ Prior Year Adjustment	Balance End of Month
General	2,027,591.13	5,561,293.11	5,515,473.96	0.00	2,073,410.28
Food Service	506,809.94	120,223.62	83,216.71	0.00	543,816.85
Community Service	53,042.51	132,459.06	131,368.90	0.00	54,132.67
Capital Outlay	1,107,929.42	244.90	24,512.91	0.00	1,083,661.41
Debt Service	1,238,203.35	13,484.51	1,181,795.00	0.00	69,892.86
Flex Benefit	12,125.68	4,455.02	0.00	0.00	16,580.70
Student Activities	303,128.82	50,984.73	22,225.90	0.00	331,887.65
MRVED	3,164,865.92	188,432.68	242,948.97	0.00	3,110,349.63
TOTALS	8,413,696.77	6,071,577.63	7,201,542.35	0.00	7,283,732.05

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	\$202,231.09	\$12,671.57	\$5,851.69		\$ 195,411.21
MinnWest Bank	\$37,266.10	\$307.78			\$ 36,958.32
Flex Account	\$17,240.74	\$660.04			\$ 16,580.70
HS Checking - MW	\$4,186.33	\$1,275.20			\$ 2,911.13
Trust Accounts					
			Interest Rate		
PMA MN Trust			4.16%		\$ 1,112,163.70
Liquid Asset Fund			4.32% & 4.43%		\$ 1,070,303.23
Investments					
		Maturity Date			
Co-op Credit Union					\$ 319.31
Co-op CU - Scholarship		6/8/2023	0.60%		\$ 139,182.03
MN Trust Full Flex		2/28/2023	4.40%		\$ 1,535,958.28
Greenstate Credit Union		7/26/2023	0.25%		\$ 248,000.00
BMW Bank North America		7/31/2023	0.25%		\$ 249,248.56
Goldman Sachs Bank USA		12/1/2023	2.32%		\$ 246,655.72
Servisfirst Bank, FL		8/1/2023	3.20%		\$ 242,000.00
Empower, NY		12/20/2023	4.83%		\$ 238,250.00
T Bank, Nat Assoc, TX		6/26/2024	4.74%		\$ 233,150.00
Pacific Western Bank, CA		6/26/2024	4.61%		\$ 233,500.00
Bank 7, OK		12/19/2024	4.69%		\$ 228,000.00
US Treasury N/B		1/15/2024	3.15%		\$ 249,254.69
US Treasury N/B		4/30/2023	1.32%		\$ 989,408.98
Investors Choice			0.01%		\$ 16,476.19

Treasurer's Balance Per Books

\$7,283,732.05

PERIOD ENDING JANUARY 31, 2023.

MONTEVIDEO PUBLIC SCHOOLS

2022-2023 BUDGET COMPARISON REPORT

REVENUES	22-23 BUDGET	22-23 YTD RECEIVED	% RECEIVED	21-22 BUDGET	21-22 YTD RECEIVED	% RECEIVED
General Fund-01	\$20,570,753.00	\$7,835,451.80	38.09%	\$19,874,923.00	\$7,905,983.78	39.78%
Food Service Fund-02	\$970,400.00	\$356,882.70	36.78%	\$1,116,300.00	\$467,020.04	41.84%
Community Education Fund-04	\$1,483,959.00	\$752,217.25	50.69%	\$1,356,078.00	\$629,041.74	46.39%
Capital Outlay-05	\$1,130,456.00	\$656,268.85	58.05%	\$1,079,406.00	\$0.00	0.00%
Debt Redemption Fund-07	\$1,477,382.00	\$567,862.34	38.44%	\$1,577,185.00	\$663,345.91	42.06%
Student Activities - 50	\$381,400.00	\$128,289.55	33.64%	\$381,400.00	\$165,104.74	43.29%
TOTAL OF ALL FUNDS	\$26,014,350.00	\$10,296,972.49	39.58%	\$25,385,292.00	\$9,830,496.21	38.73%

EXPENDITURES	22-23 BUDGET	22-23 YTD EXPENDED	% EXPENDED	21-22 BUDGET	21-22 YTD EXPENDED	% EXPENDED
General Fund-01	\$20,264,512.00	\$8,659,029.21	42.73%	\$19,344,676.00	\$8,352,691.38	43.18%
Food Service Fund-02	\$1,258,348.00	\$512,667.96	40.74%	\$1,046,575.00	\$408,026.71	38.99%
Community Education Fund-04	\$1,487,849.00	\$809,157.47	54.38%	\$1,361,861.00	\$706,431.43	51.87%
Capital Outlay-05	\$1,162,380.00	\$469,834.03	40.42%	\$911,323.00	\$684,484.48	75.11%
Debt Redemption Fund-07	\$1,228,440.00	\$1,223,015.00	99.56%	\$1,344,940.00	\$1,340,840.00	99.70%
Student Activities - 50	\$366,800.00	\$62,423.92	17.02%	\$366,800.00	\$75,859.59	20.68%
TOTAL OF ALL FUNDS	\$25,768,329.00	\$11,736,127.59	45.54%	\$24,376,175.00	\$11,568,333.59	47.46%

Period Ending January 31, 2023

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
GENERAL FUND - 01						
ADMINISTRATION 000-099						
SALARIES--100	\$808,664	\$481,598	59.55%	\$791,686	\$479,344	60.55%
BENEFITS--200	\$311,671	\$155,701	49.96%	\$294,913	\$148,785.38	50.45%
PURCHASED SVC.--300	\$35,500	\$15,883	44.74%	\$31,500	\$16,220	51.49%
SUPPLIES--400	\$7,500	\$7,070	94.27%	\$7,500	\$11,405	152.07%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$19,780	\$16,332	82.57%	\$65,680	\$61,569	93.74%
TOTAL ADMINISTRATION	\$1,183,115	\$676,584	57.19%	\$1,191,279	\$717,323	60.21%
DISTRICT SUPPORT 100-199						
SALARIES--100	\$262,364	\$205,029	78.15%	\$234,318	\$172,603	73.66%
BENEFITS--200	\$67,916	\$42,102	61.99%	\$67,916	\$43,009.80	63.33%
PURCHASED SVC.--300	\$114,000	\$98,004	85.97%	\$114,000	\$56,123	49.23%
SUPPLIES--400	\$24,000	\$25,197	104.99%	\$24,000	\$23,083	96.18%
CAPITAL EXP--500	\$6,000	\$1,873	31.22%	\$6,000	\$5,202	86.70%
OTHER--800	\$19,000	\$11,997	63.14%	\$22,500	\$7,748	34.44%
TOTAL DISTRICT SUPPORT	\$493,280	\$384,202	77.89%	\$468,734	\$307,770	65.66%
INSTRUCTIONAL SERVICES 200-299						
SALARIES--100	\$5,886,738	\$2,496,334	42.41%	\$5,489,858	\$2,368,771	43.15%
BENEFITS--200	\$1,872,002	\$729,194	38.95%	\$1,674,721	\$669,953.05	40.00%
PURCHASED SVC.--300	\$1,921,494	\$146,415	7.62%	\$1,806,445	\$127,365	7.05%
SUPPLIES--400	\$136,500	\$78,464	57.48%	\$137,400	\$75,593	55.02%
CAPITAL EXP--500	\$68,250	\$35,474	51.98%	\$68,250	\$29,843	43.73%
OTHER--800	\$39,500	\$19,267	48.78%	\$38,510	\$12,455	32.34%
TOTAL INSTRUCTIONAL SERVICES	\$9,924,484	\$3,505,147	35.32%	\$9,215,184	\$3,283,979	35.64%
VOCATIONAL 300-399						
SALARIES--100	\$209,378	\$90,269	43.11%	\$202,521	\$88,305	43.60%
BENEFITS--200	\$68,517	\$28,460	41.54%	\$65,235	\$26,137.13	40.07%
PURCHASED SVC.--300	\$3,500	\$521	14.89%	\$3,500	\$1,351	38.61%
SUPPLIES--400	\$15,300	\$23,880	156.08%	\$15,300	\$10,614	69.38%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL VOCATIONAL	\$296,695	\$143,129	48.24%	\$286,556	\$126,408	44.11%

Period Ending January 31, 2023

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
SPED SERVICES 400-499						
SALARIES--100	\$2,978,394	\$1,193,742	40.08%	\$3,071,774	\$1,274,380	41.49%
BENEFITS--200	\$1,099,963	\$352,947	32.09%	\$931,217	\$363,176.73	39.00%
PURCHASED SVC.--300	\$127,825	\$67,967	53.17%	\$143,190	\$52,172	36.44%
SUPPLIES--400	\$14,200	\$14,779	104.08%	\$15,200	\$10,664	70.16%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,000	\$17,310	115.40%	\$10,000	\$5,082	50.82%
TOTAL SPED SERVICES	\$4,235,382	\$1,646,746	38.88%	\$4,171,381	\$1,705,475	40.89%
INSTRUCTIONAL SUPPORT 600-699						
SALARIES--100	\$411,432	\$253,366	61.58%	\$397,692	\$225,285	56.65%
BENEFITS--200	\$157,757	\$76,464	48.47%	\$152,706	\$70,279.06	46.02%
PURCHASED SVC.--300	\$99,000	\$40,242	40.65%	\$99,000	\$46,697	47.17%
SUPPLIES--400	\$21,700	\$10,743	49.51%	\$21,700	\$47,252	217.75%
CAPITAL EXP--500	\$138,600	\$243,938	176.00%	\$138,600	\$124,717	89.96%
OTHER--800	\$85,000	\$55,392	65.17%	\$85,000	\$29,869	35.14%
TOTAL INSTRUCTIONAL SUPPORT	\$913,489	\$680,146	74.46%	\$894,698	\$544,098	60.81%
PUPIL SUPPORT 700-799						
SALARIES--100	\$267,443	\$116,327	43.50%	\$258,097	\$128,268	49.70%
BENEFITS--200	\$109,293	\$34,997	32.02%	\$111,715	\$42,832.74	38.34%
PURCHASED SVC.--300	\$904,258	\$355,813	39.35%	\$875,772	\$361,544	41.28%
SUPPLIES--400	\$68,000	\$43,091	63.37%	\$68,000	\$21,460	31.56%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,000	\$858	5.72%	\$15,000	\$1,063	7.08%
TOTAL PUPIL SUPPORT	\$1,363,994	\$551,085	40.40%	\$1,328,584	\$555,166	41.79%
BUILDINGS/EQUIP 800-899						
SALARIES--100	\$647,480	\$392,579	60.63%	\$646,737	\$377,992	58.45%
BENEFITS--200	\$284,343	\$138,711	52.47%	\$284,226	\$129,114.37	48.87%
PURCHASED SVC.--300	\$425,500	\$283,065	66.53%	\$380,500	\$270,033	70.97%
SUPPLIES--400	\$280,750	\$160,096	57.02%	\$280,750	\$149,058	53.09%
CAPITAL EXP--500	\$15,000	\$7,596	50.64%	\$15,000	\$10,204	68.03%
OTHER--800	\$0	\$25	0.00%	\$0	\$25	0.00%
TOTAL BUILDINGS/EQUIP	\$1,633,073	\$982,072	60.14%	\$1,587,213	\$936,426	59.00%

Period Ending January 31, 2023

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
FIXED COSTS 900-999						
SALARIES--100	\$0	\$0	0.00%	\$0	\$0	0.00%
BENEFITS--200	\$61,000	\$42,621	69.87%	\$75,412	\$50,412.00	66.85%
PURCHASED SVC.--300	\$160,000	\$47,296	29.56%	\$125,635	\$125,635	100.00%
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	\$221,000	\$89,916	40.69%	\$201,047	\$176,047	87.57%
TOTAL GENERAL FUND	\$20,264,512	\$8,659,029	42.73%	\$19,344,676	\$8,352,691	43.18%
FOOD SERVICE FUND - 02						
PUPIL SUPPORT SERVICES 700-799						
SALARIES--100	\$318,492	\$180,023	56.52%	\$302,456	\$147,002	48.60%
BENEFITS--200	\$156,856	\$37,938	24.19%	\$124,619	\$25,521	20.48%
PURCHASED SVC.--300	\$15,500	\$15,431	99.55%	\$44,500	\$1,137	2.55%
SUPPLIES--400	\$662,500	\$279,276	42.15%	\$565,000	\$234,367	41.48%
CAPITAL EXP--500	\$105,000	\$0	0.00%	\$10,000	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL FOOD SERVICE FUND	\$1,258,348	\$512,668	40.74%	\$1,046,575	\$408,027	38.99%
COMMUNITY SERVICE FUND - 04						
COMMUNITY EDUCATION/SERVICE 500-599						
SALARIES--100	\$1,066,871	\$547,955	51.36%	\$952,232	\$505,474	53.08%
BENEFITS--200	\$253,723	\$131,734	51.92%	\$250,330	\$129,671	51.80%
PURCHASED SVC.--300	\$71,535	\$20,017	27.98%	\$55,855	\$28,361	50.78%
SUPPLIES--400	\$75,070	\$90,010	119.90%	\$77,444	\$32,079	41.42%
CAPITAL EXP--500	\$2,500	\$6,905	276.19%	\$2,500	\$0	0.00%
OTHER--800	\$18,150	\$12,537	69.07%	\$23,500	\$10,847	46.16%
TOTAL COMMUNITY EDUCATION	\$1,487,849	\$809,157	54.38%	\$1,361,861	\$706,431	51.87%

Period Ending January 31, 2023

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
CAPITAL OUTLAY FUND - 05						
CAPITAL EXPENDITURES						
SALARIES--100	\$11,855	\$6,548	55.23%	\$11,855	\$6,548	55.23%
BENEFITS--200	\$1,795	\$970	54.02%	\$1,795	\$974	54.24%
PURCHASED SVC.--300	\$361,230	\$180,170	49.88%	\$191,815	\$69,849	36.41%
SUPPLIES--400	\$72,500	\$107,902	148.83%	\$60,000	\$66,552	110.92%
CAPITAL EXP--500	\$715,000	\$174,245	24.37%	\$845,858	\$540,562	83.70%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL CAPITAL EXPENDITURES	\$1,162,380	\$469,834	40.42%	\$911,323	\$684,484	75.11%
DEBT SERVICE FUND - 07						
FISCAL/FIXED COSTS 900-999						
DEBT SERVICE--700	\$1,228,440	\$1,223,015	99.56%	\$1,344,940	\$1,340,840	99.70%
OTHER FINANCING ISSUES--900	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL DEBT SERVICE FUND	\$1,228,440	\$1,223,015	99.56%	\$1,344,940	\$1,340,840	99.70%
STUDENT ACTIVITIES FUND - 50						
SUPPLIES--400	\$366,800	\$62,424	17.02%	\$366,800	\$75,860	20.68%
TOTAL STUDENT ACTIVITIES FUND	\$366,800	\$62,424	17.02%	\$366,800	\$75,860	20.68%
TOTAL ALL FUNDS	\$25,768,329	\$11,736,128	45.54%	\$24,376,175	\$11,568,334	47.46%



MonteVideo Public Schools

*Students First, from Cradle to Career
School Board Update*

Superintendent Report February, 2023

2023-2024 Staffing

In working with district administration to examine staffing needs for 2023-2024, I am recommending the addition of (1) elementary teacher due to continued enrollment growth. Two positions that are being considered, but are dependent on securing funding, are a behavioral interventionist at Sanford Elementary and a part time EL position. We are applying for ADSIS dollars, which is an MDE program focused on preventive programming that will aid children from qualifying into special education. The funding is NOT grant dollars or one time funding.

Mental health programming continues to be a concern, at this time I do not have a recommendation. In the upcoming months a recommendation will be coming forward. I will keep the board up to date on the funding progression.

Referendum

With completion of the action item pertaining to the calling for election we will begin the engagement and communication process with district stakeholders. The first engagement will be on Feb. 16 with the first public presentation and actions will consistently be taking place from March -May 9 to ensure that our community members are clear on the scope of the project, the rationale behind each action, and the need. Social Media sites and posts will begin the week of February 20.

Chair Stenson, Michele Amborn, and I have been and will continue to meet with Bray Architects marketing department to create quality informational materials that ensure all community members have been informed and are provided accessibility to have questions answered.

District Enrollment

Current enrollment in grades K-12 is 1,346.

Fiscal Year	Date	Total ISD #129	K	1	2	3	4	5	6	7	8	9	10	11	12
2022-23	2/8	1346	110	109	123	100	88	109	106	117	102	108	93	105	76

School Resource Officer

City Administrator Rober Wolfington, Police Chief Ken Schule, and I continue to meet and discuss the SRO program as it pertains to the future. All three of us are in agreement that the SRO program is something we have a desire to see continue, however we have also agreed that the most likely way to proceed is through a part-time position rather than a full-time position as it currently exists. Mr. Wolfington and Chief Schule are looking at how the part-time role can work within the structure of PD and school needs. We will be continuing to meet over the next few months to determine the appropriate course of action as well as clearly define roles and goals of the program.

Calendar Committee

"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

In alignment with our core belief of partnerships, I have invited several people (staff and community) to serve in an advisory role as it pertains to the 2023-2024 school calendar. This group will be meeting on February 14 and will be reviewing what is currently going well, what is challenging, and what are our community desires as it pertains to the school calendar. Information gleaned from this group will be utilized in the development of a school calendar that will be recommended to the school board in March.

Middle School Roof

We have posted and advertised a request for bids to replace the shingles on the Montevideo Middle School. We will be receiving bids through February 28 with the plan to accept a proposal at the March 13 regular school board meeting.

Adam Spray Named to MDE Committee

The following is from Denise Anderson, Chief Financial Officer at MDE.

“It is my pleasure to inform you of your appointment to the Advisory Committee on Financial Management, Accounting and Reporting. This appointment is for a three-year term effective, January 1, 2023.

We believe that the work of this committee truly enhances the Department’s effectiveness in addressing financial management, accounting and reporting matters. Committee representation includes finance directors, accountants, charter school representatives, regional accounting coordinators, accounting firms that conduct audits for both school districts and charter schools and representatives from the Minnesota School Boards Association and State Auditor’s Office.”

Congratulations to Adam as he will represent our district and state well.

“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

Student School Board Report

February

Thomas Philaya

As we continue the school year into February, the student body has been busy registering for the coming year's classes. For the seniors, we've kept busy while completing scholarship applications and writing essays. As commencement gets ever closer, the senior class has divided up into committees to plan events such as the senior banquet, baccalaureate, and commencement itself—we've also been busy with the spaghetti supper and are eagerly anticipating the scholarship tea ceremony.

As we approach 100 days of school, a program has been implemented to reward acts of kindness, with students nominating each other to receive a chocolate bar. I've heard quite a bit of positive feedback on this, and I hope programs such as this will continue. I believe that by allowing students to nominate each other, we are creating a community that is acknowledging itself for its good deeds. Though I don't believe that a reward is always necessary, continuing some sort of student nominated program like this both encourages acts of kindness, and also builds morale.

The cafeteria has seen some lively updates, and now features the art of many students. I have also heard positive feedback on this, as it not only livens up the cafeteria, but also encourages student creativity. It's been a joy to look at art created by my fellow students—especially after the old murals were taken down over the summer.

Overall, the student body is seeing a successful end to our winter season, as we all eagerly anticipate the coming of spring in a few short weeks.



Administrator Report February, 2023

MHS Principal-Chris Weber

Student registration for 2023-24 began last Monday at MHS and for 8th graders at MMS. We have expanded our college in the school (CIS) offerings for the 2023-24 school year. A special thanks to our teachers who are qualified to teach these courses. Although registration numbers drive which classes we will be offering, it is great to be able to offer this many college courses and credits for our students. Below is a list of classes in our registration book for college credit opportunities.

2023-24

Coll Alg 1114 - 4 credits	Coll Trig 1116 - 3 credits	Calc 1134 - 5 credits
Prob & Stats 1105- 4 credits	Chem 1100 - 3 credits	Chem 1111 - 5 credits
BUS 2201 Princ. Accounting I- 4 credits	BUS 2202 Princ. Accounting II - 4 credits	ENGL 1101- 3 credits
ENGL 1105- 3 credits	ENGL 1143- 2 credits	ENGL 2202- 3 credits
PSYCH 1101- 3 credits	CDEV 1276- 2 credits (Child Development)	
CDEV 1268- 1 credit	HC1175- 3 credits (Health Care)	HC1180- 2 credits
HC 1125- 3 credits	EMS 1112- 1 credit	Intro to Ed - 3 credits

20 courses totaling 61 credits.

MMS Principal- Shawn Huntley

I would like to start with sharing an amazing learning artifact created by one of our fifth grade students. I received a YouTube video from the fifth grade team on 3/8/23. Here is my email that was sent to the student and parents:

Good evening Liam, Nicole, and Jon,

The 5th-grade team shared a very cool YouTube video created by Liam explaining the difference between to, too, and two. Liam, with your permission, and permission from your parents, I would like to share the video you created with the school board as part of our MMS Board Report for Monday's meeting. This metacognitive learning experience solidified your understanding of these homophones. Also, your creativity and tech skills make learning fun while watching! Nicely done Liam!! And thanks to the 5th-grade team for the great work you do with students every day.

Mr. Huntley

This was the parent response:

Yes, you have our permission to share with the board! Liam was very excited to tell us his video was shared with his class today. Thanks for making his day and giving him some inspiration to create something fun for his peers.

Nicole & Jon Koenen

Here is the link to the video:

<https://www.youtube.com/watch?v=xGhPnE4HvK8>

Next, I shared earlier in the school year that MMS is implementing a new Advisory Program with mixed grade level students in grades 6-8. Each day has a specific agenda. Mondays are circle time where students sit in a circle

and discuss various topics as it relates to their school and/or personal life. Tuesdays are grade check days where students access their grades, missing work, and make a plan for the next week. Wednesdays are a reading day. Thursdays are activity days to build connections with their peers. Fridays are student profile days, where students present about themselves to their peers once during the school year.

We created a student survey to gather input from our students as to their thoughts about the new Advisory Program. Initial results indicate that some parts of the program are beneficial, while other parts will likely need to be modified to provide a better experience for kids. The Site Leadership Team will be discussing some options for improvement between now and the end of the school year.

MMS Upcoming Events:

- 6-8 Vocal Concert on 2/23/23
- 6-8 Band Concert on 3/3/23
- Solo Ensemble (band) at SMSU on 3/3/23
- 7th and 8th grade band trip to Orchestra Hall on 3/8/23

MES Principal- Heidi Sachariason

Screen Time Awareness

In the New Year, we have put some focus on limiting screen time for students. We are asking families to examine screen time in their homes. The [American Academy of Pediatrics](#) discourages media use by children younger than 2 and recommends limiting older children's screen time to no more than one or two hours a day. We know too much screen time or poor quality screen time can result in delays in language, insufficient sleep, attention problems, behavior problems, obesity, delays in social skills development and less time learning. In young children, we are seeing a need to learn self-soothing skills. When a young child is upset, we as parents can sometimes rely on giving a student a device to stop them from crying. What is happening is students aren't learning to distract themselves from feelings but not how to self soothe. When students don't have the skills to self soothe, they begin looking for distractions from feelings which can sometimes look like undesirable behaviors. We have asked parents to begin just monitoring screen time and if they see their child could benefit from less screen time to make a small step in decreasing screen time.

MES Hawk News

We are working to keep families informed about school happenings. MES Hawk News is sent out at the end of each week. We also post Hawk News on the website.

Week of January 6

Week Of January 13

Week of January 20

Week of January 27

Week of February 3

Upcoming Events:

- **Letters and Arts Night**, February 28th at Ramsey Monday February 27th 5-6:30
- **MES Spring Music Program** March 23rd

Past Events

- Check out our [MES National Anthem](#) before the Varsity Boys Basketball Game on January 12th.

Director of Special Education-Jennifer Kimman

As we enter the second semester, our special education teachers and IEP teams will be reviewing student progress and determining which, if any, students qualify for Extended School Year (ESY) Services. When determining whether a student qualifies for ESY, case managers need to consider the following:

Level of Performance = A pupil's progress toward annual IEP goals immediately prior to a break in instruction as seen in progress measurements.

Regression = A significant decline in the performance of a skill or acquired knowledge, specified in the annual goals as stated in the pupil's IEP that occurs during a break in instruction.

Recoupment = A pupil's ability to regain the performance of a skill or acquired knowledge to approximately the same level of performance just prior to the break in instruction.

Self-Sufficiency = Means the ***functional skills*** necessary for a pupil to achieve a reasonable degree of personal independence as typically identified in the annual goals for a pupil requiring a ***functional/adaptive curriculum***. To attain self-sufficiency, a pupil must maintain skills consistent with the pupil's IEP goals in any of these skill areas:

- ___ Basic self-help, including toileting, eating, feeding, and dressing;
- ___ Muscular control;
- ___ Physical mobility;
- ___ Impulse control;
- ___ Personal hygiene;
- ___ Development of stable relationships with peers and adults;
- ___ Basic communication;
- ___ Functional academic competency, including basic reading and writing skills, concepts of time and money, numerical or temporal relationships.

The IEP team must determine if a student is in need of Extended School Year (ESY) services if the student meets the conditions of item A, B, or C.

___ A. There will be significant regression of a skill or acquired knowledge from the student's level of performance on an annual goal that requires **more than the length of the break in instruction to recoup** unless the IEP team determines a shorter time for recoupment is more appropriate;

___ B. Services are necessary for the student to **attain and maintain** self-sufficiency because of the critical nature of the skill addressed by an annual goal, the student's age and level of development, and the timeliness for teaching the skill; or

___ C. The IEP team otherwise determines, given the student's **unique needs**, that ESY services are necessary to ensure that the student receives a free appropriate public education (FAPE).

Once the team determines a student qualifies for ESY services, the team must determine the service delivery model and frequency of services.

Community Education Director- Kelly Snell

The Hawks Nest welcomed Shawn Anderson in a custodial/food service role early in February. We are happy to have his help keeping our building spiffy, our entrances safe, and our meals delivered. Students and staff had fun participating in January Snow Week dress up days and are looking forward to Feb 14 for Red/Pink/White day. All

of the classrooms are busy preparing art to display at *Letters & Arts* on February 27 in conjunction with Title I and PTSA.

The **Spring Community Education brochure** hit mailboxes by February 1 and is also available online. Registrations have started to come in for all areas. Here is a link to the brochure [Feb-April 2023 CE Brochure](#) and registrations can be made online at www.montevideoschools.org/communityed

Rec/Aquatics hosted a successful Youth Basketball Tournament Feb 4 with 55 teams. EVOLVE is a newer recreation offering which has grown to now offer classes for K-8 students. Other new offerings include Pepper Gym for 3-4 grades and Tennis Mechanics for the upper grades. A punch card is now available for morning fitness swim participants to use over a three month period.

Summer Driver's Education registration opens March 1 for in district students, April 1 for out district.

Thunder Hawk Care's 4-5 class held conferences with families in January to discuss progress towards kindergarten readiness. We continue to work with families to the goal of pre-billing for care by March 1. First Children's Finance is offering a free Childcare Leadership Cohort that I will be attending (4) Wednesday afternoons via zoom during Feb and March.

SWNS students enjoyed field trips to CCM Wellness' indoor playground in January. SWNS also hosted "family days" in which parents meet with Licensed Parent Educator, Kris Christopherson before joining their child in the classroom for special activities. All families receiving School Readiness scholarships must complete 12 parent hours during the school year either in the SWNS classroom or by attending ECFE classes. "Family days" help families meet these requirements. Enrollment for Fall SWNS classes will open March 1 with preference given to families already enrolled in the SWNS.

Early Childhood Screening (Feb 8-9) screened 56 students over 2 days with 17 families benefiting from translators (Spanish and Chux.)

ECFE hosted Toddler Art for three weeks in January and will offer several one-time classes Feb-April.

LEO club's January project included collecting and sorting used eyeglasses, lenses and hearing aids and delivering them to the Lion's for distribution. The club's annual Pancake Breakfast fundraiser will be held at the Community Center on March 12 from 9-noon. Everyone is welcome!

An **Individual's with Disabilities** meeting earlier this school year with coaches, parents and other sponsors determined that we would not do any official Special Olympics activities this year. Instead we are working to reintroduce local activities. Basketball has been offered in January and February. A halftime performance is scheduled for February 23. Future activities include movie/popcorn at the theater, bowling/pizza at Melody Lanes, a Spring dance and Equine activities.

Activities Director- Jesse Nelson

The excitement continues with the winter sport seasons as they begin coming to the end. Our teams have found a lot of success in the classroom on the courts and in the pool. All of our teams look to make a run in their respective sections. It will be a busy time as we will host the section dance meet and two super section 3A Saturdays. New this year, we will be hosting Section 3A boys and girls section semi finals.

Our fine arts programs have done well this winter putting on a variety of performances for our community. Knowledge bowl, math team and one act play have also competed at a high level in their competitions.. Knowledge Bowl and math team both look to place high in the state again this year. One act play competed in the section last weekend in Redwood Falls and put on an amazing performance. but fell short of a state birth.

I am super proud of all the efforts our students have put into their respective activities.

The Junior high academic program continues to be successful. We have helped many students stay eligible while also helping them improve on their grades. We have had several students get their names off of probation and or ineligibility. We even have students that are not on either probation or ineligibility list coming to study hall. I am very excited with the direction of this program. I feel the next big challenge with this program will be bridging the gap between sports seasons.

Montevideo Public School, ISD 129 Policy Update

Policy Number	Policy Name and link	Current Date	Updated Approval Date
401	Equal Employment Opportunity	2018	
402	Discipline Non Discrimination	2016	
403	Discipline, Suspension and Dismissal of School District Employees	1997	
404	Employment Background Check Form	2018	
405	Veterans Preferences	2017	
406	Public and Private Personnel Data	2021	
407	Employee Right to Know- Hazardous Substances	2013	

CERTIFICATION OF MINUTES RELATING

TO

SCHOOL BUILDING BONDS

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 129
(MONTEVIDEO PUBLIC SCHOOLS)

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

At a regular meeting held on February 13, 2023, at 6:00 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION RELATING TO THE ISSUANCE OF SCHOOL BUILDING BONDS AND
CALLING AN ELECTION THEREON**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this ____ day of _____, 2023.

School District Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 129
(MONTEVIDEO PUBLIC SCHOOLS)
STATE OF MINNESOTA

HELD: FEBRUARY 13, 2023

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 129 (Montevideo Public Schools), State of Minnesota, was duly held in the School District on February 13, 2023, at 6:00 o'clock p.m., for the purpose, in part, of calling an election to authorize the issuance of school building bonds.

Member _____ moved the adoption of the following Resolution:

**RESOLUTION RELATING TO THE ISSUANCE OF SCHOOL BUILDING BONDS AND
CALLING AN ELECTION THEREON**

BE IT RESOLVED by the School Board of Independent School District No. 129, State of Minnesota, as follows:

1. The School Board hereby finds and determines that it is necessary and expedient for the School District to borrow money in an aggregate principal amount not to exceed \$54,860,000 and not to exceed any limitation upon the incurring of indebtedness which shall be applicable on the date or dates of the issuance of any bonds, for the purpose of providing funds for the acquisition and betterment of school sites and facilities, including the construction of improvements to the existing Montevideo Middle School site and facility to convert that school for use as a grade K-4 elementary school; the construction of improvements to the existing Montevideo High School site and facility to convert that school for use as a grade 5-8 middle school; the construction and equipping of a new high school addition to the existing high school site; the decommissioning of the Sanford and Ramsey Elementary School sites and facilities; and the construction of a baseball field area and facilities. The question on the borrowing of funds for these purposes shall be School District Question 1 on the School District ballot at the special election held to approve said authorization.

2. The School Board hereby finds and determines that it is also necessary and expedient for the School District to borrow money in an aggregate amount not to exceed \$11,335,000 and not to exceed any limitation upon the incurring of indebtedness which shall be applicable on the date or dates of the issuance of any bonds, for the purpose of providing funds for the acquisition and betterment of school sites and facilities, including the construction and equipping of an auditorium at the new high school site. The question on the borrowing of funds

for these purposes shall be School District Question 2 on the School District ballot at the special election held to authorize said borrowing. The passage of said School District Question 2 shall be contingent upon the approval of School District Question 1 as described above and herein.

3. The administration of the School District is hereby authorized and directed to consult with the Minnesota Department of Education and cause a proposal to be prepared and submitted to the Commissioner of Education for the Commissioner's Review and Comment on behalf of the School Board, and to take such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended. Any such actions taken by the administration prior to the date of this resolution are hereby ratified, confirmed, and approved in all respects. The actual holding of the special election on School District Question 1 and School District Question 2 specified above shall be contingent upon the receipt of a positive or unfavorable (provided applicable statutory requirements are met) Review and Comment from the Commissioner of Education on the projects included in those questions.

4. The Clerk is hereby authorized and directed to cause the Commissioner's Review and Comment to be published in the legal newspaper of the School District at least twenty (20) but not more than sixty (60) days prior to the date of the special election specified below.

5. The School Board must hold a public meeting to discuss the Commissioner's Review and Comment before the referendum for bonds.

6. The ballot questions specified above shall be submitted to the qualified voters of the School District at a special election, which is hereby called and directed to be held on Tuesday, May 9, 2023, between the hours of 7:00 o'clock a.m and 8:00 o'clock p.m. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

7. Pursuant to Minnesota Statutes, Section 205A.11, the School District's combined polling place and the precincts served by the combined polling place, as previously established and designated by a resolution of the School Board adopted November 14, 2022, for elections held in 2023, is hereby designated for this special election.

8. The Clerk is hereby authorized and directed to cause written notice of said special election to be given to the county auditor of each county in which the School District is located, in whole or in part, and to the Commissioner of Education, at least seventy-four (74) days prior to the date of said election. The notice shall specify the date of said special election and the title and language for each ballot question to be voted on at said special election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

9. The Clerk is hereby authorized and directed to cause notice of said special election to be posted for public inspection at the administrative offices of the School District at least ten (10) days before the date of said special election.

10. The Clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to cause two sample ballots to be posted in each combined polling place on election day. The sample ballots shall not be printed on the same color paper as the official ballot.

11. The Clerk is hereby authorized and directed to cause notice of said special election to be published in the official newspaper of the School District, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election. The notice of election so posted and published shall state each question to be submitted to the voters as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

12. The Clerk is hereby authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in the combined polling place on election day.

13. The Clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this special election.

14. The Clerk is further authorized and directed to cause a ballot to be prepared for use at said election in substantially the following form, with such changes in form, color, instructions, and content as may be necessary to accommodate an optical scan voting system or to comply with the form and content requirements of applicable state election laws:

[Form of Ballot on the Following Page]

**NOTICE OF SPECIAL ELECTION
INDEPENDENT SCHOOL DISTRICT NO. 129
(MONTEVIDEO PUBLIC SCHOOLS)
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 129 (Montevideo Public Schools), State of Minnesota, on Tuesday, May 9, 2023, for the purpose of voting on the following questions:

**School District Question 1
Approval of School District Bond Issue**

- Yes
- No

Shall the school board of Independent School District No. 129 (Montevideo Public Schools) be authorized to issue its general obligation school building bonds in an amount not to exceed \$54,860,000 to provide funds for the acquisition and betterment of school sites and facilities, including the construction of improvements to the existing Montevideo Middle School site and facility to convert that school for use as a grade K-4 elementary school; the construction of improvements to the existing Montevideo High School site and facility to convert that school for use as a grade 5-8 middle school; the construction and equipping of a new high school addition to the existing high school site; the decommissioning of the Sanford and Ramsey Elementary School sites and facilities; and the construction of a baseball field area and facilities?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU
ARE VOTING FOR A PROPERTY TAX INCREASE.**

School District Question 2
Approval of School District Bond Issue

Yes

No

If School District Question 1 is approved, shall the school board of Independent School District No. 129 (Montevideo Public Schools) also be authorized to issue its general obligation school building bonds in an amount not to exceed \$11,335,000 to provide funds for the acquisition and betterment of school sites and facilities, including the construction and equipping of an auditorium at the new high school site?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU
ARE VOTING FOR A PROPERTY TAX INCREASE.**

15. Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

16. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of \$1,000 is awarded for printing ballots, the printer, at the request of the election official, shall furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the clerk in an amount not less than \$1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

17. The Clerk is hereby authorized and directed to provide for testing of the optical scan voting system within fourteen (14) days prior to the election date. The Clerk shall cause notice of the time and place of the test to be given at least two (2) days in advance by publishing the Notice of Testing once in the official newspaper and by causing the notice to be posted in the office of the county auditor, the administrative offices of the School District, and the office of any other local election official conducting the test.

18. The Clerk is hereby authorized and directed to cause notice of the location of the counting center or the place where the ballots will be counted to be published in the official newspaper at least once during the week preceding the week of the election and in the newspaper of widest circulation once on the day preceding the election, or once the week preceding the election if the newspaper is a weekly.

19. As required by Minnesota Statutes, Section 203B.121, the School Board hereby establishes a ballot board to process, accept and reject absentee ballots at School District elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the School District and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The Clerk or the Clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The Clerk or the Clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the School Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day. Each member of the ballot board must be provided adequate training on the processing and

counting of absentee ballots, including but not limited to instruction on accepting and rejecting absentee ballots, storage of absentee ballots, timelines and deadlines, the role of the ballot board, procedures for opening absentee ballot envelopes, procedures for counting absentee ballots, and procedures for reporting absentee ballot totals.

20. The Clerk is hereby authorized and directed to begin assembling names of trained election judges to serve at the combined polling place during the special election. The election judges shall act as clerks of election, count the ballots cast and submit the results to the School Board for canvass in the manner provided for other school district elections. The election must be canvassed between the third and the tenth day following the election.

21. The Clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02 available on the School District's website. The Clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The Clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

The motion for the adoption of the foregoing resolution was duly seconded by

_____. On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

The combined polling place for this election and the precincts served by the polling place will be as follows:

COMBINED POLLING PLACE: National Guard Training and Community Center
TACC- 711 South 17th Street
Montevideo, MN 56265

This combined polling place serves all territory located in Independent School District No. 129 located in Grace Township, Granite Falls Township, Havelock Township, Leenthrop Township, Mandt Township, City of Montevideo P-1, City of Montevideo P-2, Rosewood Township, Sparta Township, Tunsberg Township, and the City of Watson, Chippewa County, Minnesota; Baxter Township, Camp Release Township, and Lac qui Parle Township, Lac qui Parle County, Minnesota; and Stony Run Township and Lisbon Township, Yellow Medicine County, Minnesota.

Any eligible voter residing in the School District may vote at said election at the combined polling place designated above for the precinct in which he or she resides. The polls for said election will be opened at 7:00 o'clock a.m. and will close at 8:00 o'clock p.m. on the date of said election.

A voter must be registered to vote to be eligible to vote in this election. An unregistered individual may register to vote at the combined polling place on election day.

Dated: _____, 2023.

BY ORDER OF THE SCHOOL BOARD

/s/ _____

School District Clerk
Independent School District No. 129
(Montevideo Public Schools)
State of Minnesota

Summer Work Opportunities

Building and Grounds

1. 6 person painting crew
 - a. Up to 32 hours per week
 - b. \$14/ hour
 - c. .25 per hour increase if repeat summer worker
2. 1 grounds worker (primarily mowing)
 - a. 32 hours per week
 - b. \$14/ hour
 - c. .25 per hour increase if repeat summer worker

Summer School:

1. Elementary
 - a. (5) Targeted Services Teachers
 - i. 8 hrs day for 4 weeks
 - ii. \$32.06/ hr
 - b. (5-6) Targeted Services Paras
2. Middle School
 - a. (1) Credit Recovery Teacher
 - i. 20 hrs a week for 4 weeks
 - ii. \$32.06/ hr
 - b. (1) Credit Recovery Para
 - i. 20 hrs a week for 4 weeks
 - ii. Summer Rate
 - c. (1) ESY Teacher - Summer Rate (8hr/day for 4 weeks)
 - d. (2-3) ESY paras - # based on needs (4-8hr/day for 4 weeks)
3. High School
 - a. June Credit Completion Staff
 - i. 3-4 High School teachers
 1. \$32.06/ hr
 - ii. Guidance Office staff 1 per day
 - iii. Monday-Thursday 8-noon; June 5-15

Community Education: Kelly S

1. Junior Thunder Hawks
 - a. Teacher Assistant
 - i. 30-40 hours per week, June 6-August 18 (exact hours TBD)
 - ii. \$12.67/hr
2. Summer Recreation
 - a. Ball Field Supervisor
 - b. Aquatics Supervisor
 - c. Youth baseball/softball coaches (tyke, tee, minor, major, etc)
 - i. June and July, 10-15 hours per week
 - d. Swim Instructors (must be WSI certified)
 - i. June and July, hours dependant on lesson enrollment

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF THE TEACHING CONTRACT OF KATHLEEN JESSEN, A NON-TENURED PROBATIONARY TEACHER.

Background: Kathleen Jessen is currently working as a Special Education Teacher at Ramsey Elementary.

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF THE TEACHING CONTRACT OF KATHLEEN JESSEN

WHEREAS, Kathleen Jessen, is a probationary teacher in Independent School District #129

BE IT RESOLVED, by the School Board of Independent School District #129, that pursuant to Minnesota Statutes 122a.40, Subdivision 5, that the teaching contract of Kathleen Jessen, a probationary teacher in Independent School District #129, is hereby terminated at the close of the current 2022-2023 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and nonrenewal of their contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Kathleen Jessen
Ramsey Elementary School
Montevideo, MN 56269

Dear Kathleen Jessen:

You are hereby notified that at a regular meeting of the Board of Education of Independent School District #129 held on Monday, February 13, 2023, a Resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-2024 school year. Said action of the Board is taken pursuant to M.S. 122a.40, Subdivision 5.

You may officially request that the school Board give its reasons for the non-renewal of your teaching contract. However, for your information, this action was taken due to your current status as a teacher with an Out of Field Licensure status.

Yours very truly,
SCHOOL BOARD OF INDEPENDENT
SCHOOL DISTRICT #169

CLERK OF THE SCHOOL BOARD

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:
and the following voted against the same:

whereupon said resolution was declared duly passed and adopted

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF THE TEACHING CONTRACT OF OLIVER
LEAFBLAD, A NON-TENURED PROBATIONARY TEACHER.**

Background: Oliver Leafblad is currently working as a Band Teacher at Montevideo High School and Montevideo Middle School.

Member _____ introduced the following Resolution and moved its adoption:

**RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF THE TEACHING CONTRACT OF
OLIVER LEAFBLAD**

WHEREAS, Oliver Leafblad, is a probationary teacher in Independent School District #129

BE IT RESOLVED, by the School Board of Independent School District #129, that pursuant to Minnesota Statutes 122a.40, Subdivision 5, that the teaching contract of Oliver Leafblad, a probationary teacher in Independent School District #129, is hereby terminated at the close of the current 2022-2023 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and nonrenewal of their contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Oliver Leafblad
Montevideo High School
Montevideo, MN 56269

Dear Oliver Leafblad:

You are hereby notified that at a regular meeting of the Board of Education of Independent School District #129 held on Monday, February 13, 2023, a Resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-2024 school year. Said action of the Board is taken pursuant to M.S. 122a.40, Subdivision 5.

You may officially request that the school Board give its reasons for the non-renewal of your teaching contract. However, for your information, this action was taken due to your current status as a teacher with probationary status.

Yours very truly,

SCHOOL BOARD OF INDEPENDENT
SCHOOL DISTRICT #169

CLERK OF THE SCHOOL BOARD

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted