

Regular School Board Meeting
Monday, May 13, 2024 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 ___ Pauling ___ Wibben ___ Ohmacht ___ Shourds ___ and Stenson ___.
 - 1.3. Approval of Agenda
 - 1.4. Special Presentation
 - 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
 - 1.5.5.4. Terminations
 - 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
2. DISCUSSION ITEMS
 - 2.1. Wade McKittrick will lead the discussion to start the process of appointing a student school board representative for the 2024-2025 school year.
 - 2.2. Budget Update
3. ACTION ITEMS
 - 3.1. Call for Public Hearing on Proposed Tax Abatement
 - 3.2. Resolution Governing Elections
 - 3.3. Approve Health Insurance Bid
4. ADJOURNMENT

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Regular School Board Meeting
Held April 8, 2024 in Montevideo, MN

The regular meeting of the School Board of Independent School District #129 was called to order by Vice-Chairperson Pauling at 6:00 p.m. on Monday, April 8, 2024. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Pauling, Birhanzl, Ohmacht, Shourds, and Wibben. Chairman Stenson was absent. Also present were Mr. McKittrick, Preston Euerle with R.A. Mortenson, Matt Wolfert with Bray Architects, and Darren Seavers with School Perceptions attended via Zoom.

Director Ohmacht made and Director Shourds seconded a motion to approve the agenda as presented. The Motion carried unanimously.

Chief Technology Officer, Scott Ripley, presented an update to the board regarding district technology.

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

- Regular Board of Education Meeting Minutes – March 11, 2024
- Special Board of Education Meeting Minutes – March 20, 2024
- April Bills

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$ 221,428.08
FOOD SERVICE	\$ 60,316.30
COMMUNITY SERVICES	\$ 11,646.37
CAPITAL EXPENDITURE	\$ 33,584.10
STUDENT ACTIVITIES	\$ 4,082.96
MINN RIVER VALLEY ED DIST	\$ 8,727.88
MRVED COMMUNITY EDUCATION	\$ 638.77
TOTAL BY FUND	\$ 340,424.46

- Treasure Report
- Budget Report
- Personnel Actions:
 - Employment:
 - Lidia Anariba, ESL Assistant for the Middle School
 - Indyana Downey, Special Education Paraprofessional, Middle School
 - Spring coaching and extracurricular assignments
 - Lunsi Robert, Paraprofessional, Sanford Elementary

Rafael Valenzuela, ESL Assistant for the Middle School
Tanya Maethner, High School Principal beginning with the 2024-25 school year

Resignations/Retirements:

William Cardenas resigned as the Family & Community Liaison of the Middle School.
Amoreena Petrich, resigned as Paraprofessional at Ramsey Elementary.

Reassignments:

Karina Eakes is going from Paraprofessional to Family and Community Liaison II for Middle School.
Jackson Henrich is moving from Middle School Science to High School Science beginning with the 2024-2025 school year.

- Resolution Accepting a Gift, Donation, Contribution, or Bequest: Director Birhanzl made and Director Ohmacht seconded a motion to adopt the resolution accepting the listed gifts, donations, contributions, and bequests. After a roll call vote, all members voting Aye, motion carried.
 - Nick & Donna Krueger donated \$100 towards the Heroes in Action Scholarships.
 - The Milan Rod & Gun Club, Inc. donated \$250 to the Montevideo Trap League.
- Public Forum
- Superintendent's Report
- Board Report
- Student Representative Report
- Administrators Report

Congratulatory Action and Recognition

Congratulations to all of the 2023-24 Winter Awards & Honors

Discussion Items

The facilities team as well as Darren Seavers from School Perceptions continued discussions with the board on facility plan possibilities as well as community feedback strategies.

Action Items

- Motion by Director Ohmacht and seconded by Director Wibben to accept the bid of Gag Sheet Metal Inc. in the amount of \$743,500 for the completion of roofing projects, base, alternate 1, and alternate 2, as outlined in the project specifications. The motion carried unanimously.
- Motion by Director Wibben and seconded by Director Ohmacht to approve entering into negotiations for the 2024-2026 Transportation contract with Aksamit Transportation of Montevideo, LLC. The motion carried unanimously.
- Motion by Director Birhanzl and seconded by Director Ohmacht to approve the 2024-2025 Superintendent Contract as presented. The motion carried unanimously.
- Motion by Director Birhanzl and seconded by Director Shourds to approve the Bob Mills Award recipient as recommended. The motion carried unanimously.

Adjournment: Director Birhanzl made and Director Ohmacht seconded the motion to adjourn the meeting at 7:38 p.m.

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Special School Board Meeting
Held April 22, 2024 in Montevideo, MN

The special meeting of the School Board of Independent School District #129 was called to order by Chairman Stenson at 7:15 a.m. on Monday, April 22, 2024. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Pauling, Birhanzl, Shourds, Wibben, and Stenson. Also in attendance was Mr. McKittrick and Adam Spray.

Director Birhanzl made and Director Pauling seconded the motion to approve the agenda as presented. The motion carried unanimously.

Director Pauling made and Director Shourds seconded the motion to approve the motion to reject the current transportation bid and open a call for transportation proposals. The motion carried unanimously.

The meeting adjourned at 7:25 a.m.

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
MAY 13, 2024**

Check #	Vendor	Amount	Description
67612	A&B BUSINESS SOLUTIONS	\$ 5,289.72	COPIER/PRINTER LEASES
67613	Vendor Continued Check	\$ -	VOID
67614	Vendor Continued Check	\$ -	VOID
67615	Vendor Continued Check	\$ -	VOID
67616	Vendor Continued Check	\$ -	VOID
67617	Vendor Continued Check	\$ -	VOID
67618	Vendor Continued Check	\$ -	VOID
67619	AMAZON CAPITAL SERVICES, INC	\$ 3,646.81	MISC EXPENSES
67620	ANDERSON'S	\$ 231.98	PROM DECORATIONS
67621	APPLE AWARDS	\$ 194.47	STAFF AWARDS
67622	BLICK ART MATERIALS	\$ 539.08	ART SUPPLIES
67623	BORCH'S SPORTING GOODS	\$ 3,894.00	BASEBALL UNIFORMS
67624	BSN SPORTS	\$ 7,475.53	TRACK SINGLET/S/BASEBALL EQUIPMENT
67625	BUILDERS FIRSTSOURCE	\$ 733.23	WOOD SHOP & CUSTODIAL SUPPLIES
67626	Vendor Continued Check	\$ -	VOID
67627	CHAPPEL CENTRAL INC	\$ 57,667.73	POOL BOILER/HVAC REPAIRS/MONTHLY CONTRACT
67628	CHARTER COMMUNICATIONS	\$ 309.94	PHONE/INTERNET SERVICE
67629	CHERRYROAD MEDIA	\$ 81.89	RFP
67630	CHILDREN'S MUSEUM OF SOUTH DAKOTA	\$ 718.75	FIELDTRIP
67631	CLARA CITY TELEPHONE	\$ 479.00	FIBER LEASE
67632	Vendor Continued Check	\$ -	VOID
67633	Vendor Continued Check	\$ -	VOID
67634	CLARK TRANSPORTATION, INC	\$ 112,710.29	TRANSPORTATION SERVICES
67635	CLEAN SITE LLC	\$ 3,555.00	PORTABLE RESTROOM RENTALS
67636	CLEARWAY COMMUNITY SOLAR	\$ 19,291.39	SOLAR CREDITS
67637	COLUMN SOFTWARE PBC	\$ 1,339.80	LEGAL NOTICES
67638	COMMUNITY EDUCATION DEPT	\$ 11,300.00	ECSE TUITION
67639	DAKOTA BUSINESS SOLUTIONS	\$ 336.00	POSTAGE MACHINE INK
67640	DANA F COLE & COMPANY LLP	\$ 160.00	1099 PREPARATION
67641	DC SIGNS	\$ 150.00	HALLWAY SIGNS
67642	DECKER EQUIPMENT	\$ 299.04	FIRE ALARM COVER/CUSTODIAL SUPPLIES
67643	DEMCO INC	\$ 200.26	LIBRARY SUPPLIES
67644	DEPARTMENT OF EMPLOYMENT AND ECONOMIC I	\$ 385.37	1ST QTR 2024 UNEMPLOYMENT BENEFITS
67645	DIAMOND DOCTOR, INC	\$ 280.00	PITCHING MOUND CLAY
67646	DOUBLE D DEVELOPMENT	\$ 16,183.53	HAWKS NEST LEASE
67647	DRIESSEN WATER INC	\$ 220.17	SALT
67648	EAST SIDE JERSEY DAIRY ESJD	\$ 11,560.01	FOOD SERVICE BILLING
67649	ECOLAB PEST ELIMINATION	\$ 418.80	PEST ELIMINATION
67650	ELEMENTARY FACULTY LOUNGE	\$ 15.12	VENDING PROCEEDS
67651	ESPAK LEARNING	\$ 1,375.50	ESPAK LICENSE
67652	FARMERS UNION OIL COMPANY	\$ 3,185.69	FUEL
67653	FLINN SCIENTIFIC	\$ 1,323.00	SCIENCE SUPPLIES
67654	FOLLET CONTENT SOLUTIONS, LLC	\$ 1,434.41	LIBRARY SUPPLIES
67655	FREEMAN PLUMBING LLC	\$ 240.00	PLUMBING REPAIRS
67656	GOPHER SPORTS	\$ 3,748.96	PE EQUIPMENT
67657	GOVCONNECTION, INC	\$ 2,505.00	TECHNOLOGY ORDER
67658	GREAT MN FAMILY SERVICES	\$ 833.33	CONTRACTED SERVICES
67659	GREAT PLAINS NATURAL GAS	\$ 8,306.40	NATURAL GAS SERVICE
67660	HEALY AWARDS INC	\$ 338.93	ATHLETIC AWARDS
67661	HENDRICKX DEROUIN, ANNETTE	\$ 847.80	CONSULTANT SERVICE
67662	Vendor Continued Check	\$ -	VOID
67663	HILLYARD FLOOR CARE SUPPLY	\$ 10,478.17	CUSTODIAL SUPPLIES
67664	HOMEMADE HAPPIES	\$ 432.00	FLOOD OF JAZZ

MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
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67665 HOMESTORE DESIGN CENTER INC	\$	17,000.00	MMS LIBRARY FLOORING
67666 INNOVATIVE OFFICE SOLUTIONS, LLC	\$	910.63	CLASSROOM SUPPLIES
67667 INSECT LORE	\$	188.89	CLASSROOM SUPPLIES
67668 INSTRUMENTALIST AWARDS LLC	\$	310.00	AWARDS
67669 INTERMEDIATE DISTRICT #287	\$	258.86	TUITION BILLING
67670 ISD #129 - MONTEVIDEO	\$	243.72	REGISTRATION SUPPLIES
67671 J&D CONSTRUCTION	\$	986.83	AG SHOP SUPPLIES
67672 JOHN DEERE FINANCIAL	\$	2,457.77	TRACTOR REPAIRS
67673 Vendor Continued Check	\$	-	VOID
67674 Vendor Continued Check	\$	-	VOID
67675 Vendor Continued Check	\$	-	VOID
67676 J W PEPPER AND SON INC	\$	288.48	MUSIC
67677 KDMA (AM)/KMGM (FM)	\$	110.00	FFA AD
67678 Vendor Continued Check	\$	-	VOID
67679 KENNEDY & GRAVEN CHARTERED	\$	8,168.00	LEGAL SERVICES
67680 KOEHLER & DRAMM WHOLESALE FLORIST	\$	135.02	AG SUPPLIES
67681 LUTHERAN SOCIAL SERVICE/FGP	\$	600.00	FOSTER GRANDPARENTS
67682 MENARDS - WILLMAR	\$	313.58	WOOD SHOP SUPPLIES
67683 MHS FACULTY LOUNGE	\$	20.09	VENDING PROCEEDS
67684 MID-AMERICAN RESEARCH CHEMICAL	\$	2,382.05	CUSTODIAL SUPPLIES
67685 MIND YOUR BUSINESS	\$	108.65	PROM SUPPLIES
67686 MINNESOTA WEST CTC-CANBY	\$	30,144.10	SPRING PSEO
67687 MITLYNG ELECTRIC & REFRIG.	\$	1,230.23	COOLER REPAIR/DRIER VENT
67688 MMS FACULTY LOUNGE	\$	40.85	VENDING PROCEEDS
67689 MN FFA	\$	915.00	DUES/REGISTRATION FEES
67690 MN STATE COMMUNITY & TECHNICAL COLLEGE	\$	5,880.00	SPRING PSEO
67691 MN RIVER VALLEY EDUCATION DIST	\$	2,357.00	INSERVICE BREAKFAST
67692 Vendor Continued Check	\$	-	VOID
67693 MOLDE'S ELECTRIC & MECHANICAL INC	\$	5,281.32	ELECTRICAL REPAIRS
67694 MONTEVIDEO MARKET	\$	598.35	FACS SUPPLIES
67695 MONTE HARDWARE HANK	\$	55.96	CUSTODIAL SUPPLIES
67696 MONTEVIDEO COMMUNITY CENTER	\$	573.75	BARN THEATRE TRIP
67697 NATIONAL FFA ORGANIZATION	\$	469.41	FFA AWARDS
67698 OLSEN PLUMBING & HEATING INC	\$	401.70	PLUMBING REPAIRS
67699 OUTLAW GRAPHIX	\$	1,882.78	SHIRTS
67700 OXYGEN SERVICE COMPANY	\$	220.81	AG SHOP SUPPLIES
67701 PAAPE ENERGY SERVICES	\$	531.60	HVAC CONTROLS
67702 PAN OF GOLD BAKING CO	\$	1,025.06	FOOD SERVICE BILLING
67703 PETTY CASH FUND	\$	5,519.21	PETTY CASH REIMBURSEMENTS
67704 PIONEER	\$	1,187.25	FIELD PAINT
67705 RA MORTON CONSTRUCTION MANAGERS	\$	5,000.00	REROOFING CM FEES
67706 RANDI'S STITCH & SCREEN	\$	184.00	K-BOWL SHIRTS
67707 REDBIRD RENTALS	\$	37.41	TILLER RENTAL
67708 ROSEWOOD SPECIALTY CARE, LLC	\$	5,250.00	LEASE FOR CHILD CARE
67709 RUNNING'S SUPPLY INC	\$	1,208.89	AG/CUSTODIAL SUPPLEIS
67710 RUSTAD BUS SERVICE INC	\$	4,809.00	CHARTER BUS TRIPS
67711 Vendor Continued Check	\$	-	VOID
67712 Vendor Continued Check	\$	-	VOID
67713 SARLETTES MUSIC	\$	659.90	BAND REPAIRS/SUPPLIES
67714 SCHOODLES	\$	170.00	OT ASSESSMENT
67715 SCHWIETERS FORD	\$	1,514.36	VEHICLE SERVICE
67716 SIMPLY GOOD FOOD LLC	\$	3,694.00	NUTRISTUDENTS SUBSCRIPTION
67717 SOUTHWEST METRO - DEAN LAKES EDUCATION CE	\$	2,331.03	TUITION BILLING
67718 Vendor Continued Check	\$	-	VOID

**MONTEVIDEO PUBLIC SCHOOLS
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67719 STAR GROUP, LLC	\$	316.32	CUSTODIAL SUPPLIES
67720 STATE OF MINNESOTA-FIRE MARSHAL	\$	5,187.29	FIRE MARSHALL INSPECTIONS
67721 SUPER DUPER SCHOOL CO	\$	99.99	SPEECH THERAPY SUPPLIES
67722 SW/WC SERVICE COOPERATIVE	\$	330.00	CULINARY SKILLS FEES
67723 SYSCO WESTERN MN	\$	53,474.99	FOOD SERVICE BILLING
67724 T-MOBILE	\$	89.25	BUS ACCESS POINTS
67725 THIELEN BUS LINES INC	\$	1,200.00	CHARTER BUS TRIPS
67726 TOSTENSON LANDFILL	\$	3,830.02	GARBAGE SERVICE
67727 TRIO SUPPLY COMPANY	\$	3,235.85	FOOD SERVICE BILLING
67728 US BANK EQUIPMENT FINANCE	\$	780.00	COPIER LEASE
67729 USI INSURANCE SERVICES LLC	\$	900.00	RISK MANAGEMENT
67730 VERIZON WIRELESS	\$	604.84	WIRELESS PHONE BILLING
67731 Vendor Continued Check	\$	-	VOID
67732 Vendor Continued Check	\$	-	VOID
67733 Vendor Continued Check	\$	-	VOID
67734 VISA	\$	4,937.02	MISC EXPENSES
67735 WAYZATA RESULTS INC	\$	2,923.02	TRACK TIMING
67736 WEST CENTRAL COMMUNICATION	\$	78.53	BATTERY
67737 WEST CENTRAL ROOFING	\$	448.13	ROOF REPAIRS
67738 WEST CENTRAL STEEL, INC	\$	848.36	AG SHOP SUPPLIES
67739 WEST CENTRAL TROPHIES	\$	111.20	STAFF AWARDS
67740 WILLIAM V. MACGILL & CO	\$	36.93	NURSING SUPPLIES
67741 YME COMMUNITY EDUCATION	\$	2,415.00	COMM ED TRIP
232400246 ARNDT, KRISTI L	\$	18.23	BETWEEN BUILDING MILEAGE
232400247 ARNOLD, JILL M	\$	4.99	SCIENCE CURRICULUM REIMBURSEMENT
232400248 BAGAUS, STACY M	\$	157.97	BETWEEN BUILDING MILEAGE
232400249 BIRDSALL, DEREK D	\$	46.77	BETWEEN BUILDING MILEAGE
232400250 BROWN, ELIZABETH C	\$	306.19	FIELD TRIP EXPENSES
232400251 BROWN, SERENA M	\$	26.80	BETWEEN BUILDING MILEAGE
232400252 CARLSON, KAILEE A	\$	32.16	BETWEEN BUILDING MILEAGE
232400253 CHRISTIANS, DEBRA A	\$	48.90	CONCESSIONS
232400254 DACK, LYNDSAE K	\$	248.01	GLASSES REIMBURSEMENT
232400255 DAHL, CHARLYNN MARIE	\$	36.32	STUDENT COUNCIL SUPPLIES
232400256 DAY, THERESA M	\$	93.95	BETWEEN BUILDING MILEAGE
232400257 FOLEY, ROBERT DANIEL	\$	785.29	MATH CONFERENCE EXPENSES
232400258 FRAGODT, CONNIE	\$	114.41	MILEAGE
232400259 GEERDES, STACY T	\$	40.61	BETWEEN BUILDING MILEAGE
232400260 GIESE, CHRISTOPHER B	\$	11.09	CLASSROOM SUPPLIES
232400261 GOPHER STATE ONE CALL	\$	4.05	LOCATING SERVICE
232400262 IS-CORP	\$	281.25	FINANCE SOFTWARE HOST
232400263 JACOBSON, SABRINA M	\$	57.62	MILEAGE
232400264 JOHNSON, KRISTIN L	\$	54.00	FIELDTRIP
232400265 KLEINDL, ALLISON J	\$	200.94	FUEL FOR SCHOOL CAR/SUPPLIES
232400266 KNUTSON, PEGGY	\$	174.69	MNAFEE CONF EXPENSES
232400267 LIPPERT, ERIN	\$	296.60	SPANISH FIELD TRIP
232400268 MADER, JOHN C	\$	58.29	BETWEEN BUILDING MILEAGE
232400269 MARCIAL JIMENEZ, ERENDIRA	\$	10.00	REGISTRATION FEE
232400270 MINER, MAQUELAH M	\$	197.60	FFA EXPENSES
232400271 OSMAN, KIMBERLY A	\$	96.71	CLASSROOM SUPPLIES
232400272 REIDINGER, AMY K	\$	22.11	BETWEEN BUILDING MILEAGE
232400273 ROBARGE, NANCY ANN	\$	26.80	MILEAGE
232400274 SACHS, KAILEE J	\$	187.13	CLASSROOM SUPPLIES
232400275 SCHIMMING, SARAH JANE	\$	840.22	ART CONF EXPENSES/SUPPLIES
232400276 SCHMITT, MELISSA J	\$	26.03	MNAFEE CONF EXPENSES

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
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232400277 SLETTA, MADISON ELIZABETH	\$	155.03	CLASSROOM SUPPLIES
232400278 SMIENS, SARAH DONNA	\$	78.06	PHONE/MILEAGE
232400279 SNELL, KELLY M	\$	43.13	REIMBURSEMENT
232400280 SPRAY, ADAM E	\$	310.14	MASBO CONF EXPENSES
232400281 SUCHANEK, TRISHA J	\$	123.21	CLASSROOM SUPPLIES
232400282 TOSTENSON, MOLLI K	\$	322.10	LONGEVITY AWARDS
232400283 VICK, JENNA A	\$	22.91	BETWEEN BUILDING MILEAGE
232400284 WEBB, DEREK CHARLES	\$	26.39	CLASSROOM SUPPLIES

TOTAL MONTEVIDEO WARRANTS \$ 499,805.08

MINNESOTA RIVER VALLEY EDUCATION DISTRICT WARRANTS

67586 ACT INC	\$	155.25	ALC ACT ONLINE
67587 BERGESON, BRUCE D	\$	123.80	CTE MILEAGE & PHONE
67588 CLARA CITY TELEPHONE	\$	200.00	FIBER LEASE
67589 CLARK TRANSPORTATION, INC	\$	1,959.15	ALC TRANSPORTATION
67590 CULLIGAN SOFT WATER	\$	25.60	WATER
67591 DANA F COLE & COMPANY LLP	\$	15,720.00	FY 23 AUDIT
67592 FOLEY, JOAN N	\$	42.33	FOOD CHEMISTRY SUPPLIES
67593 GREAT PLAINS NATURAL GAS	\$	216.71	GAS SERVICE
67594 GROVE, EMILY	\$	3,379.99	EL CONSULTANT
67595 ISD #129 - MONTEVIDEO	\$	804.97	IN SERVICE BREAKFASTS
67596 ISD #777 - BENSON	\$	500.00	IN SERVICE BREAKFASTS
67597 ISD #2167-LAKEVIEW	\$	468.72	IN SERVICE BREAKFASTS
67598 ISD #2190 - YME	\$	2,451.06	FY 24 SPANISH & TECH FEE
67599 JOHNSON CONTROLS FIRE PROTECTION LP	\$	701.59	SPRINKLER REPAIR
67600 JONES, GEORGETTE KAUTZ	\$	1,649.12	CONFERENCE EXPENSES
67601 LIGHTBEAM INTERNET	\$	70.54	ABE INTERNET
67602 LITTLE CROW TELE-MEDIA NETWORK	\$	77,615.71	LCTN DIRECTOR AND INTERNET SERVICE
67603 MARTIN, SHAWN N	\$	469.00	MILEAGE REIMBURSEMENT
67604 MINNESOTA WEST - JACKSON	\$	9.30	CTE - COPIES
67605 MINNESOTA WEST CTC-CANBY	\$	3,566.40	PSEO & ABE RENT
67606 MONTEVIDEO MARKET	\$	19.47	REFRESHMENTS
67607 MINNESOTA SCHOOL BOARDS ASSN	\$	10,505.00	EXECUTIVE DIRECTOR SEARCH
67608 SW/WC SERVICE COOPERATIVE	\$	5,700.00	LETRS TRAINING
67609 T.A. LAURITSEN SEPTIC & DRAIN	\$	225.00	MAIN LINE HYDRO JET
67610 VISA CARDMEMBER SERVICE	\$	6,395.83	MISC EXPENSES
67611 WORDEN, CATALINA R	\$	128.64	ABE MILEAGE

TOTAL MRVED WARRANTS \$ 133,103.18

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	301,272.93
FOOD SERVICE	\$	76,381.41
COMMUNITY SERVICES	\$	8,079.90
CAPITAL EXPENDITURE	\$	102,109.33
STUDENT ACTIVITIES	\$	11,085.03
MINN RIVER VALLEY ED DIST	\$	129,763.79
MRVED COMMUNITY EDUCATION	\$	4,215.87
TOTAL BY FUND	\$	632,908.26

MARCH 2024 WIRES / CASH TRANSFERS

4/8/2024 WIRE FROM PMA TO OLD NATIONAL	\$	275,000.00	BOARD BILLS
4/10/2024 MN DEPT OF REVENUE	\$	45.00	SALES TAX

**MONTEVIDEO PUBLIC SCHOOLS
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4/12/2024 WIRE FROM PMA TO MINNWEST	\$	645,000.00	PAYROLL
4/18/2024 TRANSFER FROM CHECKING TO INV CHOICE	\$	25,000.00	INTERNAL TRANSFER
4/29/2024 WIRE FROM PMA TO MINNWEST	\$	665,000.00	PAYROLL
4/30/2024 WIRE FROM LAF TO OLD NATIONAL	\$	125,000.00	HEALTH INS ACH

APRIL 2024 MANUAL CHECKS

67439 SOUTHWEST SALES AND SERVICE	\$	-	VOID
67440 SOUTHWEST SALES AND SERVICE	\$	32,231.43	2019 RAM 2500
67547 ISD #129	\$	1,800.00	STARTING CASH - SPRING EVENTS
67557 BUYASSE ROOFING SYSTEMS & SHEET METAL	\$	850.00	TEST CUTS FOR REROOF PROJECT
67558 CHARTER COMMUNICATIONS	\$	309.94	PHONE/INTERNET SERVICE
67559 GREAT PLAINS NATURAL GAS	\$	15,795.05	NATURAL GAS SERVICE
67560 VERIZON WIRELESS	\$	619.84	MOBILE PHONE SERVICE
67561 WYHE'S CHOICE FUNDRAISING	\$	7,111.50	LTHC FUNDRAISER
67562 CENTURYLINK-AZ	\$	109.29	ABE PHONE SERVICE
67563 CITY OF MONTEVIDEO	\$	202.53	MRVED CITY UTILITIES
67564 EMC INSURANCE COMPANIES	\$	1,359.15	MRVED PROPERTY/LIABILITY INS
67565 GREAT PLAINS NATURAL GAS	\$	407.81	MRVED NATURAL GAS SERVICE
67566 XCEL ENERGY	\$	751.35	MRVED ELECTRICAL SERVICE
67567 ATUO-OWNERS INSURANCE	\$	355.72	COMMERCIAL AUTO
67568 CITY OF MONTEVIDEO	\$	3,365.22	CITY UTILITIES
67569 US POST OFFICE	\$	385.28	BROCHURE MAILING
67570 XCEL ENERGY	\$	11,210.29	ELECTRICAL UTILITIES

TOTAL APRIL 2024 MANUAL CHECKS \$ 76,864.40

APRIL 2024 PAYROLL DEDUCT CHECKS/EFT PMTS

US TREAS	US TREASURY	\$	128,824.08	FEDERAL PAYROLL TAX
US TREAS	US TREASURY	\$	131,215.30	FEDERAL PAYROLL TAX
MN REV	MN DEPARTMENT OF REVENUE	\$	19,545.58	STATE WITHHOLDING
MN REV	MN DEPARTMENT OF REVENUE	\$	20,071.84	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	67,855.99	TRA EFT
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	66,833.99	TRA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSOC	\$	23,416.20	PERA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSOC	\$	27,238.83	PERA EFT
SWWC	SOUTHWEST WEST CENTRAL SERVICE CO-OF	\$	221,393.86	HEALTH EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	29,209.99	PAYROLL 403(B) EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	29,212.33	PAYROLL 403(B) EFT
67548	AMERICAN FAMILY LIFE ASSURANCE	\$	2,102.96	PAYROLL ACCRUAL
67549	BLUE CROSS BLUE SHIELD OF MINN	\$	565.00	PAYROLL ACCRUAL
67550	ISD #129 - MONTEVIDEO	\$	2,407.78	PAYROLL ACCRUAL
67551	MEA	\$	90.96	PAYROLL ACCRUAL
67552	MN CHILD SUPPORT PAYMENT CTR	\$	136.73	PAYROLL ACCRUAL
67553	MONTEVIDEO PUBLIC SCHOOL	\$	35.00	PAYROLL ACCRUAL
67554	MONTEVIDEO AREA COMMUNITY FOUNDATIOI	\$	136.50	PAYROLL ACCRUAL
67555	NCBERS MINNESOTA	\$	80.00	PAYROLL ACCRUAL
67556	AFSCME COUNCIL 65	\$	437.24	PAYROLL ACCRUAL
67571	AVIBEN	\$	163.59	PAYROLL ACCRUAL
67572	ISD #129 - MONTEVIDEO	\$	2,407.78	PAYROLL ACCRUAL
67573	MADISON NATIONAL LIFE INS	\$	5,558.98	PAYROLL ACCRUAL
67574	MEA	\$	90.96	PAYROLL ACCRUAL
67575	MEDICAREBLUE RX	\$	375.00	PAYROLL ACCRUAL
67576	METLIFE	\$	7,132.70	PAYROLL ACCRUAL
67577	MN CHILD SUPPORT PAYMENT CTR	\$	261.37	PAYROLL ACCRUAL
67578	MONTEVIDEO PUBLIC SCHOOL	\$	55.00	PAYROLL ACCRUAL
67579	MONTEVIDEO AREA COMMUNITY FOUNDATIOI	\$	136.50	PAYROLL ACCRUAL
67580	AFSCME COUNCIL 65	\$	407.61	PAYROLL ACCRUAL
67581	VSP INSURANCE CO	\$	1,471.40	PAYROLL ACCRUAL

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

Date of Report: April 2024

For the Month of: March 2024

Funds	Balance Beginning of Month	Receipts	Disbursements	Accounting/ Prior Year Adjustments	Balance End of Month
General	1,666,993.96	4,448,256.76	3,926,753.79		2,188,496.93
Food Service	722,430.31	26,167.24	113,541.25		635,056.30
Community Service	-59,500.45	111,758.42	152,896.01		-100,638.04
Capital Outlay	1,048,641.18	30,470.14	98,370.01		980,741.31
Debt Service	153,523.78	0.00	0.00		153,523.78
Flex Benefit	6,686.05	7,223.34	0.00		13,909.39
Student Activities	326,245.40	56,465.20	4,082.96		378,627.64
MRVED	2,770,898.28	236,838.89	159,982.57		2,847,754.60
TOTALS	6,635,918.51	4,917,179.99	4,455,626.59	0.00	7,097,471.91

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	\$300,744.38	\$39,846.75	\$4,637.01	-\$29,212.33	\$ 236,322.31
MinnWest Bank	\$25,208.25	\$291.37		-\$20,071.84	\$ 4,845.04
Flex Account	\$14,569.43	\$660.04			\$ 13,909.39
HS Checking - MW	\$4,186.33	\$1,275.20			\$ 2,911.13
Trust Accounts					
PMA MN Trust			Interest Rate 5.19%		\$ 2,321,280.05
Liquid Asset Fund			5.18% & 5.27%		\$ 632,061.74
Investments					
		Maturity Date			
Co-op Credit Union					\$ 323.60
Old National Bank- Scholarship		6/8/2024	5.20%		\$ 148,465.58
MN Trust Full Flex		5/31/2024	5.30%		\$ 904,074.30
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
Fieldpoint Private Bank & Trust, CT		1/27/2025	4.88%		\$ 228,500.00
Cornerstone Bank, NE		1/26/2026	4.75%		\$ 229,000.00
Mercantile Bank		11/5/2024	4.76%		\$ 243,507.98
Western Alliance Bank		11/5/2024	4.86%		\$ 243,506.06
First Bank of Ohio		1/27/2025	4.75%		\$ 230,550.00
Huntington National Bank		5/5/2025	4.66%		\$ 244,664.19
BOM Bank, LA		11/20/2024	5.53%		\$ 236,800.00
Greenstate Credit Union, IA		5/19/2025	5.40%		\$ 231,250.00
First National Bank, ME		11/24/2025	5.18%		\$ 225,850.00
Investors Choice			0.04%		\$ 25,000.54
Treasurer's Balance Per Books					\$7,097,471.91

PERIOD ENDING APRIL 30, 2024

MONTEVIDEO PUBLIC SCHOOLS

2023-2024 BUDGET COMPARISON REPORT

REVENUES	23-24 BUDGET	23-24 YTD RECEIVED	% RECEIVED	22-23 BUDGET	22-23 YTD	
					RECEIVED	% RECEIVED
General Fund-01	\$22,131,396.00	\$15,296,739.03	69.12%	\$20,195,052.00	\$14,590,736.72	72.25%
Food Service Fund-02	\$1,268,900.00	\$918,126.46	72.36%	\$942,900.00	\$753,808.64	79.95%
Community Education Fund-04	\$1,574,896.00	\$1,195,798.46	75.93%	\$1,483,081.00	\$1,370,655.76	92.42%
Capital Outlay-05	\$1,066,141.00	\$560,671.00	52.59%	\$1,127,482.00	\$1,327,272.85	117.72%
Debt Redemption Fund-07	\$1,045,983.00	\$1,115,264.75	106.62%	\$1,477,382.00	\$1,359,157.85	92.00%
Student Activities - 50	\$381,400.00	\$280,973.78	73.67%	\$381,400.00	\$283,275.07	74.27%
TOTAL OF ALL FUNDS	\$27,468,716.00	\$19,367,573.48	70.51%	\$25,607,297.00	\$19,684,906.89	76.87%

EXPENDITURES	23-24 BUDGET	23-24 YTD		22-23 BUDGET	22-23 YTD	
		EXPENDED	% EXPENDED		EXPENDED	% EXPENDED
General Fund-01	\$21,595,751.00	\$13,996,669.74	64.81%	\$19,968,753.00	\$13,474,041.46	67.48%
Food Service Fund-02	\$1,475,120.00	\$977,325.25	66.25%	\$1,389,661.00	\$825,136.02	59.38%
Community Education Fund-04	\$1,594,757.00	\$1,231,312.39	77.21%	\$1,595,851.00	\$1,170,477.84	73.35%
Capital Outlay-05	\$1,590,880.00	\$711,233.66	44.71%	\$978,082.00	\$604,391.62	61.79%
Debt Redemption Fund-07	\$1,105,913.00	\$1,104,412.50	99.86%	\$1,230,440.00	\$1,228,515.00	99.84%
Student Activities - 50	\$366,800.00	\$125,201.69	34.13%	\$366,800.00	\$184,226.31	50.23%
TOTAL OF ALL FUNDS	\$27,729,221.00	\$18,146,155.23	65.44%	\$25,529,587.00	\$17,486,788.25	68.50%

Period Ending April 30, 2024

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2023-2024 / 2022-2023

DESCRIPTION	FY24 BUDGET	FY24 YTD	FY24 %	FY23 BUDGET	FY23 YTD	FY23 %
GENERAL FUND - 01						
ADMINISTRATION 000-099						
SALARIES--100	\$857,696	\$738,000	86.04%	\$826,640	\$699,481	84.62%
BENEFITS--200	\$337,710	\$258,319	76.49%	\$328,140	\$226,115.16	68.91%
PURCHASED SVC.--300	\$35,500	\$26,865	75.67%	\$40,500	\$28,387	70.09%
SUPPLIES--400	\$7,500	\$15,532	207.09%	\$7,500	\$9,267	123.56%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$20,080	\$16,554	82.44%	\$19,780	\$19,945	100.83%
TOTAL ADMINISTRATION	\$1,258,486	\$1,055,269	83.85%	\$1,222,560	\$983,195	80.42%
DISTRICT SUPPORT 100-199						
SALARIES--100	\$253,604	\$224,707	88.61%	\$268,939	\$244,872.21	91.05%
BENEFITS--200	\$72,826	\$93,217	128.00%	\$70,312	\$58,752.22	83.56%
PURCHASED SVC.--300	\$159,000	\$105,840	66.57%	\$159,000	\$133,321	83.85%
SUPPLIES--400	\$35,000	\$32,533	92.95%	\$35,000	\$29,395	83.99%
CAPITAL EXP--500	\$6,000	\$1,206	20.10%	\$6,000	\$1,873	31.22%
OTHER--800	\$21,000	\$26,690	127.09%	\$51,000	\$57,708	113.15%
TOTAL DISTRICT SUPPORT	\$547,430	\$484,192	88.45%	\$590,251	\$525,922	89.10%
INSTRUCTIONAL SERVICES 200-299						
SALARIES--100	\$6,804,366	\$4,191,142	61.59%	\$5,804,317	\$4,062,402.38	69.99%
BENEFITS--200	\$1,920,140	\$1,259,711	65.61%	\$1,750,683	\$1,180,158.81	67.41%
PURCHASED SVC.--300	\$1,996,980	\$251,086	12.57%	\$1,947,977	\$267,007	13.71%
SUPPLIES--400	\$135,500	\$150,506	111.07%	\$136,500	\$118,797	87.03%
CAPITAL EXP--500	\$68,250	\$22,944	33.62%	\$68,250	\$44,171	64.72%
OTHER--800	\$30,500	\$29,167	95.63%	\$39,500	\$25,858	65.46%
TOTAL INSTRUCTIONAL SERVICES	\$10,955,736	\$5,904,556	53.89%	\$9,747,227	\$5,698,394	58.46%
VOCATIONAL 300-399						
SALARIES--100	\$211,134	\$148,494	70.33%	\$209,378	\$143,460.08	68.52%
BENEFITS--200	\$69,254	\$35,673	51.51%	\$68,517	\$45,378.90	66.23%
PURCHASED SVC.--300	\$3,500	\$2,469	70.55%	\$3,500	\$683	19.51%
SUPPLIES--400	\$16,300	\$24,831	152.34%	\$15,300	\$33,920	221.70%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL VOCATIONAL	\$300,188	\$211,467	70.44%	\$296,695	\$223,442	75.31%

Period Ending April 30, 2024

**MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2023-2024 / 2022-2023**

DESCRIPTION	FY24 BUDGET	FY24 YTD	FY24 %	FY23 BUDGET	FY23 YTD	FY23 %
SPED SERVICES 400-499						
SALARIES--100	\$3,033,360	\$2,121,874	69.95%	\$2,937,154	\$1,924,700.03	65.53%
BENEFITS--200	\$1,131,300	\$612,546	54.15%	\$894,296	\$561,467.07	62.78%
PURCHASED SVC.--300	\$130,320	\$85,224	65.40%	\$105,325	\$102,286	97.11%
SUPPLIES--400	\$14,300	\$25,962	181.56%	\$14,200	\$21,048	148.22%
CAPITAL EXP--500	\$0	\$2,475	0.00%	\$0	\$0	0.00%
OTHER--800	\$40,000	\$29,930	74.83%	\$40,000	\$32,320	80.80%
TOTAL SPED SERVICES	\$4,349,280	\$2,878,010	66.17%	\$3,990,975	\$2,641,821	66.19%
INSTRUCTIONAL SUPPORT 600-699						
SALARIES--100	\$406,461	\$396,673	97.59%	\$421,677	\$372,355.91	88.30%
BENEFITS--200	\$159,078	\$124,584	78.32%	\$162,259	\$111,294.92	68.59%
PURCHASED SVC.--300	\$100,500	\$22,508	22.40%	\$109,000	\$62,152	57.02%
SUPPLIES--400	\$16,700	\$20,593	123.31%	\$21,700	\$18,925	87.21%
CAPITAL EXP--500	\$138,600	\$131,516	94.89%	\$138,600	\$243,938	176.00%
OTHER--800	\$85,000	\$73,912	86.96%	\$85,000	\$65,952	77.59%
TOTAL INSTRUCTIONAL SUPPORT	\$906,339	\$769,786	84.93%	\$938,236	\$874,618	93.22%
PUPIL SUPPORT 700-799						
SALARIES--100	\$252,796	\$220,620	87.27%	\$244,919	\$189,434.65	77.35%
BENEFITS--200	\$105,537	\$57,687	54.66%	\$101,735	\$56,513.85	55.55%
PURCHASED SVC.--300	\$904,305	\$701,727	77.60%	\$905,400	\$628,550	69.42%
SUPPLIES--400	\$98,100	\$59,356	60.51%	\$98,000	\$74,719	76.24%
CAPITAL EXP--500	\$0	\$10,283	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,000	\$11,049	73.66%	\$15,000	\$12,766	85.10%
TOTAL PUPIL SUPPORT	\$1,375,738	\$1,060,721	77.10%	\$1,365,054	\$961,983	70.47%
BUILDINGS/EQUIP 800-899						
SALARIES--100	\$718,186	\$635,391	88.47%	\$714,096	\$575,248.28	80.56%
BENEFITS--200	\$295,868	\$199,453	67.41%	\$257,159	\$199,400.38	77.54%
PURCHASED SVC.--300	\$472,500	\$369,870	78.28%	\$455,500	\$392,903	86.26%
SUPPLIES--400	\$340,000	\$243,431	71.60%	\$315,000	\$289,840	92.01%
CAPITAL EXP--500	\$15,000	\$10,990	73.27%	\$15,000	\$8,256	55.04%
OTHER--800	(\$165,000)	\$1,455	-0.88%	(\$160,000)	\$8,451	-5.28%
TOTAL BUILDINGS/EQUIP	\$1,676,554	\$1,460,590	87.12%	\$1,596,755	\$1,474,098	92.32%

Period Ending April 30, 2024

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2023-2024 / 2022-2023

DESCRIPTION	FY24 BUDGET	FY24 YTD	FY24 %	FY23 BUDGET	FY23 YTD	FY23 %
FIXED COSTS 900-999						
SALARIES--100	\$0	\$0	0.00%	\$0	\$0	0.00%
BENEFITS--200	\$51,000	\$40,686	79.78%	\$61,000	\$43,272.77	70.94%
PURCHASED SVC.--300	\$175,000	\$131,393	75.08%	\$160,000	\$47,296	29.56%
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	\$226,000	\$172,078	76.14%	\$221,000	\$90,569	40.98%
TOTAL GENERAL FUND	\$21,595,751	\$13,996,670	64.81%	\$19,968,753	\$13,474,041	67.48%
FOOD SERVICE FUND - 02						
PUPIL SUPPORT SERVICES 700-799						
SALARIES--100	\$389,000	\$341,555	87.80%	\$367,831	\$ 289,281.85	78.65%
BENEFITS--200	\$190,620	\$69,161	36.28%	\$181,830	\$59,398	32.67%
PURCHASED SVC.--300	\$42,500	\$11,958	28.14%	\$62,500	\$29,318	46.91%
SUPPLIES--400	\$743,000	\$537,424	72.33%	\$672,500	\$447,138	66.49%
CAPITAL EXP--500	\$110,000	\$17,227	15.66%	\$105,000	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL FOOD SERVICE FUND	\$1,475,120	\$977,325	66.25%	\$1,389,661	\$825,136	59.38%
COMMUNITY SERVICE FUND - 04						
COMMUNITY EDUCATION/SERVICE 500-599						
SALARIES--100	\$1,106,878	\$893,936	80.76%	\$1,110,679	\$793,878	71.48%
BENEFITS--200	\$325,403	\$221,330	68.02%	\$317,917	\$195,143	61.38%
PURCHASED SVC.--300	\$65,785	\$36,941	56.15%	\$71,535	\$32,116	44.90%
SUPPLIES--400	\$74,941	\$44,502	59.38%	\$75,070	\$124,850	166.31%
CAPITAL EXP--500	\$2,500	\$11,619	464.74%	\$2,500	\$6,905	276.19%
OTHER--800	\$19,250	\$22,986	119.41%	\$18,150	\$17,585	96.89%
TOTAL COMMUNITY EDUCATION	\$1,594,757	\$1,231,312	77.21%	\$1,595,851	\$1,170,478	73.35%

Period Ending April 30, 2024

MONTEVIDEO PUBLIC SCHOOLS
 PROGRAM / OBJECT
 BUDGET AND Y-T-D
 2023-2024 / 2022-2023

DESCRIPTION	FY24 BUDGET	FY24 YTD	FY24 %	FY23 BUDGET	FY23 YTD	FY23 %
CAPITAL OUTLAY FUND - 05						
CAPITAL EXPENDITURES						
SALARIES--100	\$11,855	\$9,354	78.91%	\$11,855	\$9,354	78.90%
BENEFITS--200	\$1,795	\$1,369	76.28%	\$1,795	\$1,384	77.12%
PURCHASED SVC.--300	\$417,230	\$326,387	78.23%	\$574,634	\$289,243	50.34%
SUPPLIES--400	\$95,000	\$131,713	138.65%	\$107,500	\$109,127	101.51%
CAPITAL EXP--500	\$1,065,000	\$242,410	22.76%	\$282,298	\$195,283	69.18%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL CAPITAL EXPENDITURES	\$1,590,880	\$711,234	44.71%	\$978,082	\$604,392	61.79%
DEBT SERVICE FUND - 07						
FISCAL/FIXED COSTS 900-999						
DEBT SERVICE--700	\$1,105,913	\$1,104,413	99.86%	\$1,230,440	\$1,228,515	99.84%
OTHER FINANCING ISSUES--900	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL DEBT SERVICE FUND	\$1,105,913	\$1,104,413	99.86%	\$1,230,440	\$1,228,515	99.84%
STUDENT ACTIVITIES FUND - 50						
SUPPLIES--400	\$366,800	\$125,202	34.13%	\$366,800	\$184,226	50.23%
TOTAL STUDENT ACTIVITIES FUND	\$366,800	\$125,202	34.13%	\$366,800	\$184,226	50.23%
TOTAL ALL FUNDS	\$27,729,221	\$18,146,155	65.44%	\$25,529,587	\$17,486,788	68.50%



Montevideo Public Schools

Students First, from Cradle to Career
School Board Update

Superintendent Report May , 2024

Scholarship Tea

Please see the attached [list](#) of scholarships awarded last night to the Montevideo Senior Class. 80 students received 298 scholarships worth over \$177,000.00.

Non Bargaining Agreements

I have completed meetings with all non-bargaining work groups and completed the two year agreement recommendations. I will be meeting with the board negotiations committee to discuss the recommendations with the intent to bring them forward for approval at the June board meeting.

Little ThunderHawk Rates for SY 2024-2025

In June I will be bringing forward rate recommendations for Little and Junior ThunderHawk programs for the 2024-2025 school year. I want you to be aware that we will be looking at rate increases in each program in order to off-set employee wages. While we are cognizant of families' personal finances, we are in need of adjusting wages in order to attract and retain staff in order to maintain staffing ratios. Kelly Snell, Alexis Mulder and I have been looking at past and current rates as well as budget projections in order to determine the appropriate rates.

Summer Maintenance Plan

We are planning extensive summer maintenance plans beginning in June. Included in the plans are:

- the approved roofing projects
- district wide bathroom stall replacements
- exterior window panel replacements
- irrigation installation at the stadium
- carpet projects across the district
- small engine/fabrication shop renovation
- greenhouse replacement
- cafeteria table replacement at Ramsey, Sanford, and Middle School
- district wide painting

While this list is not extensive it represents our commitment to maintain and improve district facilities in accordance with the district strategic plan.

District Enrollment

Fiscal Year	Date	Total ISD #129	K	1	2	3	4	5	6	7	8	9	10	11	12
2023-24	5/9	1,344	109	109	102	127	94	88	110	102	111	107	101	86	98

Legislative Update

As the legislative session heads into the final week, it adjourns on May 20 and no bill business can be held on that day, there are still a lot of details to be worked out. At the time I'm writing this the educational omnibus and policy bills are still in committee working out differences. There is some clarity on dollar amounts and where the dollars are going (approximately \$43M), however details continue to shift as frequently as sand in high tide. We know there is going to be money tied to the READ Act (approximately \$37M with \$31M dedicated to some form of teacher stipend), details on the stipend are shifting daily. Some good news is that compensatory funding will have a hold harmless clause. This is a big deal! Things will become more clear as we enter this final week and I will pass that information along.

Staffing Updates

Teaching Positions	Who was in the position	Job Posting Status	Hired
HS Sped	Debbie Christians	Filled	Dana Harrington- Transfer
6th grade	Melita Hildahl	Filled	Scott Soden-Transfer
4th Grade	New Based on Enrollment	Filled	Derek Webb- Transfer
8th LA	Scott Soden	Filled	Martin Christenson
MS Sped	Martin Christenson	Filled	Hired Holly Spicer
MS/HS Vocal Music	Linden Kirscht	Filled	Katelyn Siebert
Elem Music	Jenna Vick	Posted	
Elementary EL	Kathy Jessen	Posted	
2nd Grade	Derek Webb	Filled	Rachel Wiess
MS Sped	Dana Harrington	Posted	
MS Science	Ashley Kent	Posted	
MTSS Coordinator	New Position	Filled	Heidi Huseby
Title I Coordinator	Heidi Huseby	Posted	
HS Principal	Chris Weber	Filled	Tanya Maethner

It is a GREAT time to be a Thunder Hawk!

Student Representative Report

The last few weeks of the school year are quickly approaching. We've had a very eventful last quarter! For the senior class, the scholarship tea was held last Wednesday, May 8th. \$177,000 were given through 299 different scholarships. Senior Banquet is tonight, May 13th, at 8pm, and Baccalaureate is this Wednesday, May 15 at 7:30pm. Most of all, the senior class is looking forward to graduating. Commencement is next Friday at 6pm! We're in the home stretch!

As for our arts and activities, there is an upcoming band and choir concert on May 20th. All of the high school choirs and band will be performing. Additionally, four MHS musicians heard back about All-State: Semisi Paongo will be singing in the All-State choir, Blake Andrews will play in the All-State band, and Elisabeth Philaya and Anya Olson were selected as alternates. Junia Fitzkappes attended the State Speech Meet, and our knowledge bowl team attended the State Knowledge Bowl Meet and placed 9th in the State A Division. Additionally, FFA went to state! Kalen Bjerkeset and Mason Pederson received their state certificates—a great honor. The ag mechanics team placed 5th in state.

As for the sports side of the school, our spring sports are nearing the end of their seasons. Baseball is doing really well, 11-1. Softball is currently at 1-10, but we're hoping that they can make a comeback for the end of the season! Additionally, the golfers and boys tennis players are nearing the end of their seasons, too. Finally, our track and field boy's team made it to True Team State! State True Team will be held in Stillwater, MN, on May 18th. Track and field subsections are next week, May 23rd.

As for other whole school events, prom was on May 4th in Marshall. People had fun on the dance floor, and it was a great way for the senior class to celebrate their last month of school together. Overall, the student body is looking forward to the end of the year. Wish us luck in these last couple weeks, and be on the lookout for summer events, such as marching band parades, track meets, and other community activities.



Administrator Report May, 2024

MHS Principal-Chris Weber

Prom was held on Saturday, May 4th and we had the highest attendance this year that we have had in many years. A total of 175+ students attended prom this year and the weather turned out great. The students and staff did an amazing job of putting this together to give a memorable experience for our students and out-of-town guests. There was a lot of positive feedback from students on the venue and trip to Marshall for the meal and dance. A special thanks goes out to prom advisor Sheila Koepke and the Junior students on the prom committee for organizing such a great event.

On Wednesday, May 8th the Scholarship Program was held in the MHS gym. On that night, 299 scholarships totaling over \$177,000 were awarded to 80 seniors. These students were required to fill out a general application with an essay to be eligible for about 75 scholarships. There are about 40 more scholarships that require special applications, specific essay questions, and reference letters. The students that received the scholarship[worked hard to earn them. We are very fortunate to have such a great program in Montevideo for our graduation seniors.

On Wednesday, May 15th, we will hold the baccalaureate program for our seniors in our gym at 7:30pm. This is the first event that the seniors will be wearing their graduation gowns. It is an optional program for students to attend and has generally been very well attended in the past and is open to the community.

MMS Principal- Shawn Huntley

Greetings from MMS!

With MCA testing in the rearview mirror, the last few weeks of school are packed with various activities and experiences. On May 15th we have our Kids in the Community Day in the morning and Dodgeball for Hearth in the afternoon. The 35 5th-grade safety patrol students will be going to Sky Zone in Maple Grove on May 17th. The other big field trip is the 8th-grade class going to Valleyfair on May 22nd. Several other in-town activities have been planned as well.

Looking ahead to next year, MMS will be introducing two new elective courses. One of them is Dakota Language which will be taught virtually by a teacher from YME. Elizabeth Brown, our Indian Ed Coordinator, will be in the classroom with students for additional support. Dakota Language will be an option for 7th and 8th grade students. The second class will be Introduction to Fine Arts. This class will be for 8th grade students who do not want to participate in a performance music (band/choir) option. This class will be taught by Mrs. Schimming.

MES Principal- Heidi Sachariason

FAMILY & COMMUNITY ENGAGEMENT

MES HAWK NEWS

MES is continuing with weekly newsletters. Below are the newsletters for families. Staff also receive a newsletter each week.

- [April 8th MES News for Families](#)
- [April 15th MES News For Families](#)

- [April 22nd MES News For Families](#)
- [April 29thMES News for Families](#)

KINDERGARTEN PRE REGISTRATION

Kindergarten pre-registration was held on Monday, April 15th from 4:30-6:30 pm at Ramsey Elementary for students who will be 5 by September 1st. Students had the opportunity to ride the bus, try a school lunch, complete an obstacle course in the gym, complete pre-registration, tour kindergarten classrooms, and meet our K team. We had 73 students register the night of registration and we have had 6 more registration since pre-registration night. This puts us at just under 80 new registered kindergartners at this point.

We have 18 more potential kindergartners on our list from the census that we are working to reach out to, to determine if they are planning to attend kindergarten in the coming year.

Last summer we registered 17 additional kindergarten students prior to the beginning of the year. In kindergarten, each year we have families that choose for their child to repeat Kindergarten for a variety of reasons.

ACADEMIC PROGRAMMING

We are working on a plan to implement UFLI in K-2 next year and Functional Morphology in 3-4 next school year. With these two programs, we are creating a K-5 aligned scope and sequence for Tier I instruction that all students will receive in our district.

Community Education Director - Kelly Snell

The new Community Education brochure recently hit mailboxes allowing ample time for families to register for summer activities. There is a wide variety of offerings in all age categories and we have seen many registrations already in the first week.

As a recap, due to the water damage at the Hawks Nest programs have been relocated. SWNS and ECSE are temporarily located at Our Savior's Lutheran Church, Little Thunder Hawk Care is temporarily located at Rosewood Care and Junior Thunder Hawk Care is temporarily located at Sanford Elementary. The plan is to remain in these locations until the end of the school year. JTH will remain at Sanford for the summer. LTH preschool programs and JTH school age program were both audited by the DHS licensor on Tuesday, May 7 in their new locations. There were no findings and the licensor was impressed with the space and the staff.

Community Education is the proud recipient of two SW Minnesota Arts Council grants in the amounts of \$2,472 to support the Fiesta Days 2024 Summer Art Camp and \$4,496 to support the annual summer Children's Theater. Both of these activities will offer a public community event. There will be a free community art exhibit at the Fiesta Days Community Picnic on Thursday, June 13 at the Chippewa County Fairgrounds featuring the art created during the 3 day youth art camp. There will be two freewill theater performances of Rapunzel by the children's theater on Friday, August 9 at the Hollywood Theater.

Community Education and Recreation also received a CCM Health Community Investment Grant. In the amount of \$2000. These funds were applied for in support of the Heroes in Action scholarships that help cover activity registration for families with financial need.

SWNS mentored an SMSU student for their ED 330: Curriculum, Methods & Assessments in Early Childhood class last month. Carissa McDonald spent 15 hours observing, assisting, planning and leading a lesson in Ms. Cassie Nelson's classroom. It's a testament to the quality of our program that the area colleges request that their students spend time in our classrooms year after year.

JTH has been enjoying the new swing set and climbing apparatus that was purchased with grant dollars from First Children's Finance. We are thankful for the nice weather that allowed it to be installed this winter so the kids were able to use it before we were displaced due to the water damage.

ECFE is celebrating 50 years and our staff hosted a Family Fun Fair including inflatables and food trucks on Monday, May 6 at Sanford Elementary. The initial plan was to use the outdoor space near the playground, however, due to the extreme wind the event was moved to the Sanford gym. This free event (food was cash and carry) was very well attended with an estimate of 250+ people.

Activities Director- Jesse Nelson

Spring has been very busy and difficult as the weather has made it hard to navigate events but we are plugging along. Our teams have found a lot of success thus far. The boys track team just won the True team section meet and has qualified to True team state on May 18th. Our spring participant numbers are very good (see link below). We have a couple of big projects that are happening in the department.

1. We are preparing to have our first Activities advisory committee meeting on May 29th. I am very excited about this group. I believe that this will help us continue to move the needle of success in our programs.
2. We are preparing to put a new irrigation system in the football stadium. I look for a strong finish!!

Activities data [Link](#)

Special Education- Erin Hoffman, Director of Special Education

SWWC is part of the Minnesota Low Incidence Project. Learn more about Low Incidence disabilities below.

From their [website](#):

The Minnesota Low Incidence Projects are designed to assist school districts across the state in fulfilling federal requirements in the areas of implementation of the IDEA, professional development and insuring the availability of high quality staff in the low incidence areas of Special Education. Technical assistance is offered as a regular function of the project.

Low Incidence refers to disability areas that occur rarely or in low numbers. In Minnesota there are seven disability categories that are considered low incidence: **Autism Spectrum Disorder (ASD)**, **DeafBlindness (DB)**, **Physically Impaired (PI)**, **Traumatic Brain Injury (TBI)**, and **Vision Impairment (VI)**.

The project supports statewide list serves in the targeted low incidence areas in addition to **Assistive Technology (AT)** and **Universal Design for Learning (UDL)**.

Other Low Incidence categorical disability areas like Blind/Visually Impaired, Deaf/Hard of Hearing (including Educational American Sign Language Interpreters), Developmental Cognitive Disabilities and Severely Multiply Impaired are supported through the [MN Department of Education](#).

The Minnesota Low Incidence Projects support the Minnesota Department of Education's Division of Special Education Policy's efforts to support low incidence needs. [The Metropolitan Educational Cooperative Service Unit \(Metro ECSU\)](#) has been the Statewide Low Incidence grantee since 1996.

Coordination of these activities is accomplished through planning and collaboration between the [Regional Low Incidence Projects](#) that cover all 11 Regions in Minnesota, the [Disability Specialists](#) and other agencies in the areas of low incidence disabilities.

In the Montevideo area (part of Region 6 & 8) there is a regional facilitator. Her contact is:

Cassandra Gohman

Southwest/West Central Service Cooperative

611 SW 5th Street

Willmar, MN 56201

Phone: (320) 231-5184

Fax: (320) 231-5302

cassandra.gohman@swwc.org

www.swsc.org

If you need additional information about LI disabilities or have any questions, please reach out.

It is a great time to be a Thunder Hawk!

General Fund Proposed Budget

5/13/2024

	Description	Revenues	Expenditures	Surplus/ (Deficit)	Fund Balance as of July 1	Percent of Operating Expenditures
	2017-2018 Actual Fund Balance - June 30, 2018	16,960,285	17,402,572	(442,288)	1,845,048	10.60%
	2018-2019 Actual Fund Balance - June 30, 2019	17,952,929	18,485,038	(532,109)	1,312,179	7.10%
	2019-2020 Actual Fund Balance - June 30, 2020	18,167,925	18,402,280	(234,355)	1,077,824	5.86%
	2020-2021 Actual Fund Balance - June 30, 2021	18,637,729	18,609,967	27,762	1,105,586	5.94%
	2021-2022 Actual Fund Balance - June 30, 2022	18,210,335	18,670,697	(460,362)	645,224	3.46%
	2022-2023 Actual Fund Balance - June 30, 2023	19,388,084	19,777,523	(389,439)	255,785	1.29%
	2023-2024 Adopted Budget	22,131,396	21,592,751	538,645	794,430	3.68%
2023-2024	2023-2024 Revised Budget					
	ALC Revenue Adjustments	(897,973)	(897,973)			
	Sp Ed Adjustments	(79,250)				
	FSV Chargeback Correction		90,000			
	Ins Adjustments to Budget		(169,260)			
	Other Adjustments	(138,414)	(255,771)			
	2023-2024 Proposed Fund Balance - June 30, 2024	21,015,759	20,359,747	656,012	911,797	4.48%
2024-2025	2024-2025 Proposed Budget					
	Salary & Benefit Adjustments		1,037,791			
	Other Expenditure Adjustments - Net		164,006			
	Federal Funding - ESSER Funds	(280,000)				
	Net Levy Change	199,287				
	Net State Aid	501,209				
	Net of Other Revenue Changes	193,964				
	2024-2025 Proposed Fund Balance - June 30, 2025	21,630,219	21,561,544	68,675	980,472	4.55%

EXTRACT OF MINUTES
OF MEETING OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 129
(MONTEVIDEO PUBLIC SCHOOLS)
CHIPPEWA, LAC QUI PARLE, AND YELLOW MEDICINE COUNTIES MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 129 (Montevideo Public Schools), Chippewa, Lac qui Parle, and Yellow Medicine Counties, Minnesota, was duly held in the School District on May 13, 2024, at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution, and moved its adoption:

**RESOLUTION PROVIDING FOR A PUBLIC HEARING
TO CONSIDER GRANTING A PROPOSED PROPERTY TAX ABATEMENT**

BE IT RESOLVED, by the School Board (the "Board") of Independent School District No. 129 (Montevideo Public Schools), Chippewa, Lac qui Parle, and Yellow Medicine Counties, Minnesota (the "District") as follows:

1. The School Board hereby finds and determines that a public hearing shall be held, pursuant to Minnesota Statutes, Section 469.1813, Subdivision 5, to consider granting an abatement of certain property taxes levied against net tax capacity (the "Proposed Property Tax Abatement") imposed by the District for taxes payable in 2025 through 2029 on the following properties within the District boundaries (identified by property identification number):

PROPERTY ID NUMBERS

03-017-1100	05-027-1100	07-030-2301	10-034-2000	12-025-4100
03-017-2000	05-027-3100	10-002-4200	10-036-1200	12-026-1000
03-017-3000	05-028-1400	10-003-1000	10-036-1300	12-026-2100
03-018-1000	05-028-2202	10-003-1100	12-001-1300	12-026-3000
03-018-3000	05-028-2400	10-003-3000	12-001-2100	12-026-4000
03-019-2301	05-030-1000	10-003-4100	12-003-4000	12-027-1300
03-019-4101	05-030-2100	10-010-1200	12-006-3000	12-027-2300
03-020-1100	05-030-3000	10-010-1400	12-006-4100	12-028-1300
03-020-2300	05-031-1000	10-010-2300	12-007-4100	12-028-2000
03-020-3400	05-031-3000	10-010-3200	12-008-1200	12-030-4100
03-021-2000	05-031-4100	10-011-2000	12-009-1100	12-033-1200
03-028-3000	05-033-1100	10-011-3000	12-011-2000	12-033-2300
03-028-4000	05-033-2200	10-012-3000	12-011-4300	12-035-1200
03-029-1000	07-004-2000	10-013-1000	12-012-1000	12-035-4200
03-029-2000	07-004-4200	10-013-3000	12-013-1200	12-036-1100
03-029-4000	07-005-1000	10-014-1100	12-014-1100	12-036-3000
03-030-3000	07-005-2100	10-014-2100	12-015-1400	12-036-4100
03-030-4100	07-005-4100	10-015-1000	12-015-4200	13-012-1000
03-031-1000	07-006-3000	10-016-1300	12-016-3100	13-101-3100
03-031-2000	07-006-4000	10-021-2000	12-016-4000	13-102-3000
03-031-4000	07-007-1000	10-022-4000	12-017-3000	13-103-3100
03-032-4000	07-008-2200	10-023-1000	12-018-1000	13-104-4200
03-033-1000	07-008-4000	10-023-2000	12-018-4000	13-110-3300
03-033-2000	07-016-2100	10-023-4100	12-021-4000	13-113-1300
05-006-1000	07-016-3000	10-024-1000	12-022-1000	13-115-1000
05-006-4100	07-016-4300	10-024-2000	12-022-2000	13-121-4000
05-007-2100	07-019-2000	10-024-4000	12-022-3100	13-122-4000
05-018-4100	07-020-4100	10-025-4000	12-023-1200	13-123-3100
05-019-1000	07-030-1000	10-027-1100	12-023-3000	13-124-1000

13-124-4000	15-012-3000	15-035-4400	70-300-0030	70-808-3201
13-126-4101	15-018-4000	70-008-0205	70-305-0140	70-816-1205
13-127-3202	15-023-2000	70-053-0101	70-312-0130	70-816-2108
13-128-2302	15-024-2000	70-058-0110	70-375-1870	70-817-1205
13-128-2303	15-027-2200	70-058-0150	70-377-0115	70-818-3315
13-135-1100	15-028-1100	70-165-1310	70-380-0110	70-818-3320
13-136-1300	15-033-3100	70-193-0101	70-387-0104	70-912-4100
13-202-2000	15-034-1000	70-199-0135	70-402-0101	70-912-4430
13-202-3000	15-034-2101	70-265-0450	70-463-0105	70-912-4465
13-203-4100	15-034-4000	70-278-0101	70-464-0105	
15-001-1200	15-035-1100	70-300-0010	70-807-4220	

2. The purpose of granting the Proposed Property Tax Abatement is to provide funds to finance the construction of and improvements to parking lots at various sites in the District. The total estimated cost of the Proposed Property Tax Abatement by the School District is \$2,598,500 over five (5) years, an amount estimated to be sufficient to pay the principal and interest charges on approximately \$2,250,000 of bonds issued to finance parking lot construction, reconstruction and improvements districtwide and related financing costs.

3. The public hearing to consider the granting of the proposed tax abatement shall be held at 6:00 o'clock p.m., on June 24, 2024, in the Board Room in the Montevideo Middle School, 2001 William Avenue, Montevideo, MN 56265. The Clerk is authorized and directed to cause notice of the hearing to be published in a newspaper of general circulation in the District at least one time more than ten (10) days but less than thirty (30) days before the date of the hearing. The newspaper must be one of general interest and readership in the community and not one of limited subject matter. The newspaper must be published at least once per week. The Notice of Public Hearing shall be in substantially the form of the Notice attached hereto as EXHIBIT A.

4. All who wish to be heard as to the Proposed Property Tax Abatement will be given an opportunity to express their views at the time of the public hearing or may file written comments with the Superintendent prior to the public hearing.

5. All actions taken by the District to cause the publication of the attached Notice of Public Hearing prior to the date of this resolution are hereby ratified, confirmed, and approved.

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.

EXHIBIT A

**NOTICE OF PUBLIC HEARING
TO CONSIDER GRANTING A PROPOSED PROPERTY TAX ABATEMENT**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 129 (Montevideo Public Schools), Chippewa, Lac qui Parle, and Yellow Medicine Counties, Minnesota (the "District") will hold a public hearing on June 24, 2024, at 6:00 o'clock p.m., in the Board Room in the Montevideo Middle School, 2001 William Avenue, Montevideo, MN 56265, to consider granting an abatement of certain property taxes levied against net tax capacity imposed by the District (the "Proposed Property Tax Abatement") for taxes payable in 2025 through 2029 on the following property within the District boundaries (identified by property identification number):

PROPERTY ID NUMBERS

03-017-1100	05-027-1100	07-030-2301	10-034-2000	12-025-4100
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03-020-2300	05-031-1000	10-010-2300	12-007-4100	12-028-2000
03-020-3400	05-031-3000	10-010-3200	12-008-1200	12-030-4100
03-021-2000	05-031-4100	10-011-2000	12-009-1100	12-033-1200
03-028-3000	05-033-1100	10-011-3000	12-011-2000	12-033-2300
03-028-4000	05-033-2200	10-012-3000	12-011-4300	12-035-1200
03-029-1000	07-004-2000	10-013-1000	12-012-1000	12-035-4200
03-029-2000	07-004-4200	10-013-3000	12-013-1200	12-036-1100
03-029-4000	07-005-1000	10-014-1100	12-014-1100	12-036-3000
03-030-3000	07-005-2100	10-014-2100	12-015-1400	12-036-4100
03-030-4100	07-005-4100	10-015-1000	12-015-4200	13-012-1000
03-031-1000	07-006-3000	10-016-1300	12-016-3100	13-101-3100
03-031-2000	07-006-4000	10-021-2000	12-016-4000	13-102-3000
03-031-4000	07-007-1000	10-022-4000	12-017-3000	13-103-3100
03-032-4000	07-008-2200	10-023-1000	12-018-1000	13-104-4200
03-033-1000	07-008-4000	10-023-2000	12-018-4000	13-110-3300
03-033-2000	07-016-2100	10-023-4100	12-021-4000	13-113-1300
05-006-1000	07-016-3000	10-024-1000	12-022-1000	13-115-1000
05-006-4100	07-016-4300	10-024-2000	12-022-2000	13-121-4000
05-007-2100	07-019-2000	10-024-4000	12-022-3100	13-122-4000
05-018-4100	07-020-4100	10-025-4000	12-023-1200	13-123-3100
05-019-1000	07-030-1000	10-027-1100	12-023-3000	13-124-1000

13-124-4000	15-012-3000	15-035-4400	70-300-0030	70-808-3201
13-126-4101	15-018-4000	70-008-0205	70-305-0140	70-816-1205
13-127-3202	15-023-2000	70-053-0101	70-312-0130	70-816-2108
13-128-2302	15-024-2000	70-058-0110	70-375-1870	70-817-1205
13-128-2303	15-027-2200	70-058-0150	70-377-0115	70-818-3315
13-135-1100	15-028-1100	70-165-1310	70-380-0110	70-818-3320
13-136-1300	15-033-3100	70-193-0101	70-387-0104	70-912-4100
13-202-2000	15-034-1000	70-199-0135	70-402-0101	70-912-4430
13-202-3000	15-034-2101	70-265-0450	70-463-0105	70-912-4465
13-203-4100	15-034-4000	70-278-0101	70-464-0105	
15-001-1200	15-035-1100	70-300-0010	70-807-4220	

The purpose of granting the Proposed Property Tax Abatement is to provide funds to finance the construction of and improvements to parking lots at various sites in the School District. The total estimated amount of the Proposed Property Tax Abatement by the School District is \$2,598,500 over five (5) years, an amount estimated to be sufficient to pay the principal and interest on approximately \$2,250,000 of bonds issued to finance the parking lot construction, reconstruction and improvements districtwide, and related financing costs.

All who wish to be heard as to the Proposed Property Tax Abatement will be given an opportunity to express their views at the time of the public hearing or may file written comments with the Superintendent prior to the public hearing.

May 13, 2024

/s/

Clerk of the School Board
Independent School District No. 129
(Montevideo Public Schools)

STATE OF MINNESOTA)
)
COUNTIES OF CHIPPEWA,)
LAC QUI PARLE & YELLOW MEDICINE) ss.
)
INDEPENDENT SCHOOL)
DISTRICT NO. 129)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 129 (Montevideo Public Schools), Chippewa, Lac qui Parle, and Yellow Medicine Counties, Minnesota, do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on the date specified above, with the original minutes on file in my office and the extract is a full, true, and correct copy of the minutes insofar as they relate to the adoption of a resolution providing for a public hearing to consider granting a proposed property tax abatement.

WITNESS My hand officially as such Clerk this _____ day of May 2024.

Clerk of the School Board
Independent School District No. 129
(Montevideo Public Schools),
Chippewa, Lac qui Parle, and Yellow Medicine Counties,
Minnesota

RESOLUTION NO. _____

A RESOLUTION GOVERNING WRITE-IN VOTE COUNTING.

WHEREAS, Minnesota Statute § 204B.09, subd. 3 authorizes a school board to adopt a resolution governing the counting of write-in votes;

WHEREAS, a school board that adopts a resolution must do so before the first day of filing for office;

WHEREAS, school, city and county election officials spend considerable time and resources to count and individually record write-in votes cast, many of which are frivolous; and

WHEREAS, in order to save time and resources, it is in the best interest of the _____ School Board to enforce restrictions on the counting of write-in votes consistent with the provisions of Minnesota Statute § 204B.09, subd. 3.

NOW THEREFORE, BE IT RESOLVED BY THE SCHOOL BOARD OF THE _____ ISD #____, MINNESOTA THAT:



Choose one of the options below

Any candidate wishing to have their write-in votes individually recorded must file a written request with the Chief Election Official no later than the seventh day before any school district election.

OR

Votes for write-in candidates will only be individually recorded if the total number of write-in votes for an office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate for that office.

BE IT FURTHER RESOLVED, that pursuant to Minnesota Statute § 204B.09, subd. 3, this resolution shall remain in effect until a subsequent resolution on the same subject is adopted by the School Board of _____.

Passed by the School Board of School, Minnesota this Day day of Month, Year.

Chair

Attested:
