

Regular School Board Meeting
Monday, May 12, 2025 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: Stenson ___ Birhanzi ___ Wibben ___ Shourds ___ Miller ___ and Norman ___.
 - 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
 - 1.6. 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. Wade McKittrick will lead the discussion to start the process of appointing a student to the school board for the 2025-2026 school year.
3. ACTION ITEMS
 - 3.1. RESOLUTION AWARDING THE SALE OF GENERAL OBLIGATION FACILITIES MAINTENANCE AND TAX ABATEMENT BONDS, SERIES 2025A, IN THE AGGREGATE PRINCIPAL AMOUNT OF \$3,650,000; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT
 - 3.2. Approve Resolution for Membership in the Minnesota State High School League MSHSL.
4. ADJOURNMENT

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Regular School Board Meeting
Held April 14, 2025 in Montevideo, MN

Chairman Stenson called the regular meeting of the School Board of Independent School District #129 to order at 6:00 p.m. on Monday, April 14, 2025, in the District Board Room of Montevideo Middle School.

Members present were Wibben, Birhanzl, Norman, and Stenson. Attending remotely were Member Shourds and member Jarrod Miller. Mr. McKittrick, Chief Business Official Adam Spray, Principal Sachariason, and members of the staff.

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

Matt Hammer with Ehlers Financial provided an update of the proposed financing, the timing/process schedule, and the estimated financial schedules for our bond issuance for the tax abatement and IAQ projects.

Principal Heidi Sachariason provided an update on the Elementary programming, literacy, and reading programs.

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

- Regular Board of Education Meeting Minutes – March 11, 2025
- April Board Bills

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	332,723.23
FOOD SERVICE	\$	82,043.59
COMMUNITY SERVICES	\$	9,242.02
CAPITAL EXPENDITURE	\$	326,913.09
DEBT REDEMPTION	\$	3,500.00
STUDENT ACTIVITIES	\$	5,677.70
MINN RIVER VALLEY ED DIST	\$	34,141.64
MRVED COMMUNITY EDUCATION	\$	10,067.59
TOTAL BY FUND	\$	804,308.86

- Treasure Report
- Budget Report
- Personnel Actions
 - Employment: Nancy Runia, Student Success Coordinator, High School
Emily Olson, Head Cook, Sanford Elementary
 - Resignations: Chelsea Melvin resigned as Assistant Head Cook at Sanford
Becky Holzheimer resigned as a Special Ed Assistant at High School
Hanna Maloney is resigning as a High School English Teacher, effective at the end of the 24-25 school year.
 - Reassignments: Holly Spicer will move to the Elementary Special Ed Teacher position beginning with the 2025-2026 school year.

- Resolution Accepting a Gift, Donation, Contribution, or Bequest - Watson Lions Club donated \$100 to the Individuals with Disabilities program. After a roll call vote, all members voted aye. The motion carried.
 - Superintendent's Report
 - Board Reports
 - Student Representative Report
 - Administrators Report

Congratulatory Action and Recognition:

The winter activities season provided our community with incredible entertainment, and the School Board would like to congratulate our students on their hard work, dedication, and results. We had many individual successes and accomplishments; congratulations! We also want to acknowledge the Dance Team (Jazz and Kick), Boys Basketball, and Knowledge Bowl for their teams qualifying for state tournaments & competitions!

Winter Awards & Honors

Discussion Items:

Superintendent McKittrick led a facilities discussion.

Superintendent McKittrick informed the board that the Principals Association, Montevideo Education Association, and Custodial/Maintenance Association have expressed a desire to negotiate.

Chief Business Official Adam Spray provided an update on the preliminary FY26 budget and the District's FY26 health insurance renewal rates.

Action Items:

Motion by Director Wibben and seconded by Director Shourds to accept bid packages of the lowest qualified and most responsible bidder for each bid section as recommended in the Bid Recap document presented by R.A. Morton & Associates for the base bid. The motion carried unanimously.

Motion by Director Birhanzl and seconded by Director Norman to ACCEPT the BID PACKAGES of the lowest qualified and most responsible bidder for each bid section as recommended in the Bid Recap document presented by R.A. Morton & Associates for the base bid. 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.

Motion by Director Birhanzl and seconded by Director Wibben to approve seeking bids for Food Service Management Services as presented. The motion carried unanimously.

Motion by Director Wibben and seconded by Director Norman to accept the bid of Abdo Solutions for the FY25 and FY 26 audit in the amount of \$32,000 and \$32,400 respectively. The motion carried unanimously.

Motion by Director Birhanzl and seconded by Director Miller to approve the bid from FM Acoustics to repair the ceiling grid and replace damaged tiles for the pool as presented. The motion carried unanimously.

Adjournment: Motion by Director Shourds and seconded by Director Miller to adjourn the meeting at 8:08 p.m. The motion carried unanimously.

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 12, 2025

Check #	Vendor	Amount	Description
69690	A&B BUSINESS SOLUTIONS	\$ 1,535.76	PRINTER LEASES
69691	Vendor Continued Check	\$ -	VOID
69692	Vendor Continued Check	\$ -	VOID
69693	Vendor Continued Check	\$ -	VOID
69694	Vendor Continued Check	\$ -	VOID
69695	Vendor Continued Check	\$ -	VOID
69696	Vendor Continued Check	\$ -	VOID
69697	Vendor Continued Check	\$ -	VOID
69698	AMAZON CAPITAL SERVICES, INC	\$ 5,040.94	MISC EXPENSES
69699	AMERICAN WELDING & GAS, INC	\$ 168.63	AG SHOP SUPPLIES
69700	AMERICAN RED CROSS	\$ 300.00	FACILITY FEE
69701	BENSON FOOD SERVICE	\$ 1,554.00	INSERVICE MEALS
69702	BIO CORPORATION	\$ 407.32	CLASSROOM SUPPLIES
69703	BORCH'S SPORTING GOODS	\$ 2,874.00	BASEBALL/SOFTBALL SUPPLIES
69704	BRAY ASSOCIATES ARCHITECTS, INC	\$ 11,900.00	SUMMER 2025 PROJECTS
69705	BRYAN ROCK PRODUCTS	\$ 1,239.23	AG LIME
69706	BUILDERS FIRSTSOURCE	\$ 117.14	CUSTODIAL SUPPLIES
69707	CENTRAL PRODUCTS LLC	\$ 14,250.00	SANFORD FREEZERS
69708	CHAPPEL CENTRAL INC	\$ 7,723.51	HVAC CONTROLS/REPAIRTS
69709	CLARA CITY TELEPHONE	\$ 479.00	FIBER LEASE
69710	CLEAN SITE LLC	\$ 2,195.00	PORTABLE RESTROOM RENTALS
69711	COLUMN SOFTWARE PBC	\$ 667.00	LEGAL NOTICES
69712	COMMUNITY EDUCATION DEPT	\$ 6,085.00	SPED TUITION FEES
69713	COUNTRYSIDE PUBLIC HEALTH	\$ 236.00	KITCHEN INSPETION
69714	DC SIGNS	\$ 81.00	HAWK DECALS
69715	DEMCO INC	\$ 373.21	LIBRARY SUPPLIES
69716	DIAMOND DOCTOR, INC	\$ 3,260.00	SOFTBALL FIELD MOUNDS
69717	DONAHUE-ERICKSON, TAYLOR	\$ 386.75	COMM ED CLASS
69718	DOUBLE D DEVELOPMENT	\$ 17,099.68	HAWKS NEST LEASE
69719	DRIESSEN WATER INC	\$ 785.85	SALT/WATER
69720	DSC COMMUNICATIONS	\$ 269.00	BUS RADIOS
69721	E.G. RUD	\$ 23,900.00	SURVEYING FOR PARKING LOT PROJECTS
69722	EAST SIDE JERSEY DAIRY ESJD	\$ 9,713.29	FOOD SERVICE BILLING
69723	FARMERS UNION OIL COMPANY	\$ 2,322.71	FUEL
69724	FAST THREADS	\$ 1,301.00	SENIOR CLASS SHIRTS
69725	FLOWERS FROM THE HEART	\$ 42.00	MHS MUSICAL FLOWERS
69726	FOLLET CONTENT SOLUTIONS, LLC	\$ 1,254.68	LIBRARY SUPPLIES
69727	FUN AND FUNCTION	\$ 90.38	CLASSROOM SUPPLIES
69728	GOPHER SPORTS	\$ 795.18	CLASSROOM SUPPLIES
69729	GRANITE FALLS REDI-MIX	\$ 1,605.50	CONCRETE AT SOFTBALL FIELD
69730	GREAT PLAINS NATURAL GAS	\$ 11,470.11	NATURAL GAS SERVICE
69731	HILDI, INC	\$ 6,350.00	ACTUARIAL VALUATIONS
69732	Vendor Continued Check	\$ -	VOID
69733	HILLYARD FLOOR CARE SUPPLY	\$ 9,745.53	CUSTODIAL SUPPLIES
69734	HORIZON POOL SUPPLY	\$ 176.00	POOL SUPPLIES
69735	INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 301.22	CLASSROOM SUPPLIES
69736	INSECT LORE	\$ 188.89	CLASSROOM SUPPLIES
69737	ISD #129 - MONTEVIDEO	\$ 540.00	COMM ED PICKLEBALL
69738	JOSTENS INC	\$ 734.13	GRADUATION DIPLOMA COVERS/MEDALS

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 12, 2025

69739	J W PEPPER AND SON INC	\$	83.95	BAND SUPPLIES
69740	KDMA (AM)/KMGM (FM)	\$	716.50	ADVERTISING
69741	KENNEDY & GRAVEN CHARTERED	\$	1,508.00	LEGAL SERVICES
69742	LIMINEX, INC	\$	19,544.00	TECHNOLOGY ORDER
69743	MARCO	\$	2,279.12	COPIER LEASE
69744	MARCO TECHNOLOGIES, LLC	\$	334.86	COPIER SUPPLIES
69745	MCEA	\$	118.00	COMMUNITY ED PROF DEV
69746	MINNESOTA CLAY	\$	670.50	CLASSROOM SUPPLIES
69747	MN FFA	\$	700.00	FFA SUPPLIES
69748	MOLDE'S ELECTRIC & MECHANICAL INC	\$	5,928.16	NEW LIGHTS/REPAIRS
69749	MONTE CANDY CO	\$	6.00	CONCESSIONS
69750	MONTE FIRE AND SAFETY	\$	29.50	FIRE EXTINGUISHER SERVICE
69751	MONTE HARDWARE HANK	\$	318.54	CUSTODIAL SUPPLIES
69752	MUSIC STREET INC	\$	20.00	BAND SUPPLIES
69753	NATIONAL FFA ORGANIZATION	\$	447.20	FFA SUPPLIES
69754	NEXT GEAR PERFORMANCE	\$	775.00	COMM ED CLASS
69755	NEXT STAGE RENTAL AND MARKET, LLC	\$	349.80	MHS MUSICAL SUPPLIES
69756	OLSEN PLUMBING & HEATING INC	\$	550.68	REPAIRS
69757	OXYGEN SERVICE COMPANY	\$	141.37	AG SHOP SUPPLIES
69758	PAN OF GOLD BAKING CO	\$	1,351.38	FOOD SERVICE BILLING
69759	PETTY CASH FUND	\$	6,093.45	PETTY CASH REIMBURSEMENTS
69760	PIONEER	\$	618.91	CUSTODIAL SUPPLIES
69761	RA MORTON CONSTRUCTION MANAGERS	\$	8,500.00	2025 PROJECTS
69762	ROYAL FLUSH PLUMBING	\$	210.00	REPAIRS
69763	RUSTAD BUS SERVICE INC	\$	3,005.00	STATE BBALL/SENIOR CLASS TRIP
69764	SAAFE, LLC	\$	12,499.00	HANDRAILS FOR STADIUM
69765	Vendor Continued Check	\$	-	VOID
69766	Vendor Continued Check	\$	-	VOID
69767	SARLETTES MUSIC	\$	745.65	BAND SUPPLIES
69768	SCAN AIR FILTER, INC	\$	5,228.53	HVAC FILTERS
69769	SNYDER, PHIL	\$	450.00	MARCHING BAND DRILL DESIGN
69770	SOUTHEAST LOCK SUPPLY	\$	360.00	LOCKER COMBINATIONS
69771	SPEECH CORNER	\$	151.93	CLASSROOM SUPPLIES
69772	SYSCO WESTERN MN	\$	45,002.00	FOOD SERVICE BILLING
69773	T-MOBILE	\$	89.25	BUS ACCESS POINTS
69774	THIELEN BUS LINES INC	\$	1,300.00	PROM BUS
69775	TIMECLOCK PLUS, LLC	\$	1,504.11	TIME CLOCK
69776	TOSTENSON LANDFILL	\$	4,164.49	GARBAGE/LANDFILL FEES
69777	TRANE US INC	\$	3,958.37	HVAC CONTROLS
69778	TRIO SUPPLY COMPANY	\$	1,304.72	FOOD SERVICE BILLING
69779	USI INSURANCE SERVICES LLC	\$	945.00	RISK MANAGEMENT FEE
69780	Vendor Continued Check	\$	-	VOID
69781	Vendor Continued Check	\$	-	VOID
69782	Vendor Continued Check	\$	-	VOID
69783	Vendor Continued Check	\$	-	VOID
69784	VISA	\$	11,446.55	MISC EXPENSES
69785	WALMART - CAPITAL ONE	\$	2,870.08	MISC EXPENSES
69786	WAYZATA RESULTS INC	\$	1,268.00	TRACK TIMING
69787	WEST MUSIC	\$	655.00	BAND SUPPLIES

MONTEVIDEO PUBLIC SCHOOLS**MONTHLY WARRANTS****May 12, 2025**

242500204	ARNDT, KRISTI L	\$25.06	MILEAGE
242500205	BAKER III, LEO P	\$2,100.00	HONORARIUM/SUPPLY REIMBURSEMENT
242500206	BROWN, SERENA M	\$38.85	MILEAGE
242500207	CARLSON, KAILEE A	\$23.10	MILEAGE
242500208	CHRISTOPHERSON, KRIS A	\$1,181.58	MCEA REIMBURSEMENT
242500209	DISCOVER YOUR SISU THERAPY SERVICES, LLC	\$5,628.26	CONTRACT OT SERVICES
242500210	FRAGODT, CONNIE	\$117.60	MILEAGE
242500211	HAWKINS INC	\$10.00	POOL SUPPLIES
242500212	IS-CORP	\$281.25	FINANCE SOFTWARE HOST
242500213	KIRKEBY, KRISTINE A	\$399.70	MILEAGE
242500214	KLEINDL, ALLISON J	\$129.75	CLASSROOM SUPPLIES
242500215	KNUTSON, PEGGY	\$192.09	MCEA REIMBURSEMENT
242500216	MAUEL, PATRICK J	\$175.63	MILEAGE
242500217	MAZER, GABRIELLE H	\$22.53	MHS STUDENT COUNTIL SUPPLIES
242500218	Vendor Continued Check	\$0.00	VOID
242500219	MILLER, ROBB A	\$168.12	CLASSROOM SUPPLIES
242500220	SANDVEN, WHITNEY K	\$36.14	MCEA REIMBURSEMENT
242500221	SCHMITT, MELISSA J	\$33.43	MCEA REIMBURSEMENT
242500222	SNELL, KELLY M	\$79.25	MARKETING SUPPLIES
242500223	ZACHMAN, ERIKA RENAE	\$150.81	OFFICE SUPPLIES

TOTAL MONTEVIDEO WARRANTS \$ 308,594.39**MINNESOTA RIVER VALLEY EDUCATION DISTRICT WARRANTS**

69802	ACT INC	\$	213.00	ALC ACT TESTING
69803	BERGESON, BRUCE D	\$	188.20	PHONE & MILEAGE
69804	BEST, WENDY	\$	139.04	REIMBURSEMENT FOR FOOD
69805	BORCH'S SPORTING GOODS	\$	634.00	UNSTOPPABLE GAMES T-SHIRTS
69806	BRUNS, PAMELA K	\$	103.60	MILEAGE REIMBURSEMENT
69807	CLARA CITY TELEPHONE	\$	200.00	FIBER LEASE
69808	COUNTRYSIDE PUBLIC HEALTH	\$	118.00	SECOND KITCHEN INSPECTION
69809	CULLIGAN SOFT WATER	\$	32.80	WATER
69810	CUSTOM DESIGNS	\$	63.00	UNSTOPPABLE GAMES FLAGS
69811	EBBERS, RACHEL	\$	100.00	INSERVICE STIPEND
69812	EMC INSURANCE COMPANIES	\$	3,177.82	MRVED INSURANCE
69813	FROLAND, THOMAS	\$	100.00	INSERVICE STIPEND
69814	GOLBERG, JAMIE	\$	100.00	INSERVICE STIPEND
69815	GREATER MILAN INITIATIVE	\$	395.00	ABE RENT
69816	GREAT PLAINS NATURAL GAS	\$	321.19	NATURAL GAS
69817	GRITMACKER, HAILEY	\$	260.00	INSERVICE STIPEND
69818	GROVE, EMILY	\$	5,931.45	EL CONSULTANT
69819	GRUSSING, MARK	\$	160.00	INSERVICE STIPEND
69820	HELGENSET, RENEE	\$	160.00	INSERVICE STIPEND
69821	HENDRICKSON, DANETTE	\$	100.00	INSERVICE STIPEND
69822	HOEFER, KIM	\$	160.00	INSERVICE STIPEND
69823	ISD #777 - BENSON	\$	105.75	MEALS FOR INSERVICE
69824	ISD #2159-BUFFALO LAKE-HECTOR-STEWART	\$	151.00	SUBSTITUTE REIMBURSEMENT
69825	ISD #2180-MACCRAY	\$	275.00	ABE DAYCARE
69826	ISD #2890-RCW	\$	448.10	SUBSTITUTE REIMBURSEMENT

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 12, 2025

69670 MONTEVIDEO MARKET	\$	834.00	FACS SUPPLIES
69671 VERIZON WIRELESS	\$	691.58	WIRELESS PHONE SERVICE
69672 XCEL ENERGY	\$	12,600.87	ELECTRICAL SERVICE
69673 DFAULT PUBLISHING	\$	290.00	BOARD MEMBER YEARBOOKS
69674 NASHKE NATIVE GAMES	\$	1,600.00	NATIVE CLUB EVENT
69675 SCHOLASTIC BOOK FAIRS	\$	500.00	RAMSEY BOOK FAIR BALANCE
69684 CENTURYLINK-AZ	\$	117.17	LONG DISTANCE PHONE SERVICE
69685 CITY OF MONTEVIDEO UTILITIES	\$	318.08	MRVED UTILITIES
69686 EVJE, KRIS	\$	600.00	APRIL 17TH INSERVICE
69687 MEINERS, JAY	\$	1,800.00	APRIL 17TH INSERVICE
69688 XCEL ENERGY	\$	784.53	MRVED UTILITIES

TOTAL APRIL 2025 MANUAL CHECKS \$ 57,840.31

APRIL 2025 PAYROLL DEDUCT CHECKS/EFT PMTS

US TREAS	US TREASURY	\$	148,719.97	FEDERAL PAYROLL TAX
US TREAS	US TREASURY	\$	141,780.00	FEDERAL PAYROLL TAX
MN REV	MN DEPARTMENT OF REVENUE	\$	23,637.51	STATE WITHHOLDING
MN REV	MN DEPARTMENT OF REVENUE	\$	22,392.38	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	75,098.61	TRA EFT
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	72,685.38	TRA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSO	\$	28,397.70	PERA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSO	\$	27,682.15	PERA EFT
BCBS	BLUE CROSS BLUE SHIELD OF MINN	\$	206,326.78	HEALTH EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	30,353.10	PAYROLL 403(B) EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	30,353.71	PAYROLL 403(B) EFT
69657	AFLAC	\$	2,555.51	PAYROLL ACCRUAL
69658	AFSCME COUNCIL 65	\$	744.85	PAYROLL ACCRUAL
69659	ISD #129 - MONTEVIDEO	\$	2,052.86	PAYROLL ACCRUAL
69660	MN CHILD SUPPORT PAYMENT CTR	\$	335.40	PAYROLL ACCRUAL
69661	MONTEVIDEO PUBLIC SCHOOL	\$	35.00	PAYROLL ACCRUAL
69662	MONTEVIDEO AREA COMMUNITY FOUNDATIK	\$	237.50	PAYROLL ACCRUAL
69663	NCPERS GROUP LIFE INS	\$	64.00	PAYROLL ACCRUAL
69676	AFSCME COUNCIL 65	\$	741.86	PAYROLL ACCRUAL
69677	AVIBEN	\$	166.32	PAYROLL ACCRUAL
69678	ISD #129 - MONTEVIDEO	\$	2,052.86	PAYROLL ACCRUAL
69679	MADISON NATIONAL LIFE INS	\$	5,679.63	PAYROLL ACCRUAL
69680	METLIFE	\$	7,381.18	PAYROLL ACCRUAL
69681	MN CHILD SUPPORT PAYMENT CTR	\$	346.80	PAYROLL ACCRUAL
69682	MONTEVIDEO AREA COMMUNITY FOUNDATIK	\$	232.50	PAYROLL ACCRUAL
69683	VSP INSURANCE CO	\$	1,668.63	PAYROLL ACCRUAL

TOTAL PAYROLL CHECKS/EFTS

\$ 831,722.19

APRIL 2025 PETTY CASH DISBURSEMENTS

4/24/2025	**VOID**GROVE, TIM	\$	-	BB Umpire 4/24/25
4/14/2025	**VOID**Willmar Public Schools	\$	-	Willmar HS Knowledge Bowl Meet
4/14/2025	Adelman, Keith	\$	140.00	SB Umpire 4/14/25
4/25/2025	Augsburg Ice Arena	\$	25.00	Inv. 2921-1 - Boys State BBall Practice
4/2/2025	BOLD Warrior Basketball Assoc	\$	250.00	JH GBB Tournament 7/8 Grade

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

May 12, 2025

4/22/2025	Cannon Falls Schools	\$	150.00	Dance invite fee
4/14/2025	Cortez, James	\$	200.00	BB Umpire 4/17/25
4/14/2025	Dawson Boyd High School	\$	120.00	DB HS Knowledge Bowl Meet
4/2/2025	Donoho, Mike	\$	150.00	Speech Judge - Minnewaska Conference meet
4/15/2025	Ekren, Mark	\$	185.00	Track Starter 4/15/25
4/29/2025	Ekren, Mark	\$	185.00	Track Starter 4/29/25
4/14/2025	Foslien, Adam	\$	200.00	BB Umpire 4/17/25
4/14/2025	Glencoe-Silver Lake School ISD #2859	\$	120.00	GSL Knowledge Bowl Meet
4/14/2025	GROVE, TIM	\$	140.00	BB Umpire 4/14/25
4/25/2025	Gullickson, Vance	\$	200.00	BB Umpire 4/25/25
4/22/2025	Hamline University	\$	35.00	Inv. 2025-AALRPW / Boys State BBall Practice
4/29/2025	Hanson, Kevin	\$	140.00	SB Umpire 5/1/25
4/2/2025	HIRE IMAGE, LLC	\$	135.45	Employee Background Check
4/14/2025	Lillehaug, Cal	\$	140.00	SB Umpire 4/17/25
4/22/2025	Lillehaug, Cal	\$	225.00	SB Umpire 4/22/25
4/24/2025	Lillehaug, Cal	\$	210.00	SB Umpire 4/25/25
4/29/2025	Lillehaug, Cal	\$	210.00	SB Umpire 4/29/25
4/22/2025	Lizardo, Rosio	\$	17.00	Library book refund
4/29/2025	Louwagie, Craig	\$	140.00	SB Umpire 5/1/25
4/25/2025	Mages, Julia	\$	40.00	Solo ensemble accompanist
4/14/2025	Marquart, Cory	\$	140.00	BB Umpire 4/14/25
4/24/2025	Marquart, Cory	\$	200.00	BB Umpire 4/24/25
4/14/2025	MASMS	\$	85.00	Boiler Class - P Mauel
4/2/2025	Olson, Jennifer	\$	300.00	CPR Training Class
4/22/2025	Pipestone Area Schools	\$	56.00	Speech invite fee
4/25/2025	Rademacher, Mickey	\$	225.00	SB Umpire 4/22/25
4/22/2025	Redwood Area Schools	\$	100.00	Track Invite 4/22/25
4/22/2025	Sauk Centre Schools	\$	150.00	Track & Field Invite 4/24/25
4/14/2025	The Barn Theatre	\$	25.00	Montevideo High School Costume Rental
4/14/2025	Thomas, John	\$	140.00	SB Umpire 4/14/25
4/14/2025	Thomas, John	\$	140.00	SB Umpire 4/17/25
4/22/2025	Thomas, John	\$	225.00	SB Umpire 4/22/25
4/24/2025	Thomas, John	\$	210.00	SB Umpire 4/25/25
4/29/2025	Thomas, John	\$	210.00	SB Umpire 4/29/25
4/30/2025	Wallace, Elijah	\$	500.00	Flood of Jazz Clinician
4/14/2025	West Central Conference	\$	30.00	West Central Conference Speech Meet

APRIL 2025 PETTY CASH TOTAL \$ 6,093.45

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

Date of Report: May 2025

For the Month of: April 2025

Funds	Balance Beginning of Month	Receipts	Disbursements	Accounting/ Prior Year Adjustments	Balance End of Month
General	1,905,284.46	4,792,843.67	4,500,280.73		2,197,847.40
Food Service	658,694.16	151,618.45	141,738.92		668,573.69
Community Service	-233,593.50	121,206.49	158,541.65		-270,928.66
Capital Outlay	-267,758.37	288.24	328,276.35		-595,746.48
Debt Service	278,197.68	0.00	3,500.00		274,697.68
Flex Benefit	11,528.93	4,105.72	2,992.13		12,642.52
Student Activities	373,079.31	66,889.91	14,783.39		425,185.83
MRVED	2,478,633.99	168,234.50	215,864.30		2,431,004.19
TOTALS	5,204,066.66	5,305,186.98	5,365,977.47	0.00	5,143,276.17

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	\$137,861.10	\$38,507.05	\$8,302.80	-\$30,353.71	\$ 77,303.14
MinnWest Bank	\$25,185.32			-\$22,392.38	\$ 2,792.94
Flex Account	\$12,642.52				\$ 12,642.52
HS Checking - MW	\$2,922.31	\$31.18			\$ 2,891.13
Trust Accounts					
			Interest Rate		
PMA MN Trust			4.28%		\$ 1,779,919.35
Liquid Asset Fund			4.17% & 4.27%		\$ 542,354.86
Investments					
		Maturity Date			
Co-op Credit Union					\$ 327.44
Old National Bank- Scholarship		6/11/2025	5.20%		\$ 151,975.71
Cornerstone Bank, NE		1/26/2026	4.75%		\$ 229,000.00
Huntington National Bank		5/5/2025	4.66%		\$ 244,664.19
Greenstate Credit Union, IA		5/19/2025	5.40%		\$ 231,250.00
First National Bank, ME		11/24/2025	5.18%		\$ 225,850.00
Farmers & Merchants Union Bank, WI		1/12/2026	4.94%		\$ 232,550.00
Financial Federal Bank, TN		1/12/2026	5.05%		\$ 232,200.00
Harmony Bank, TX		1/12/2026	4.90%		\$ 232,700.00
First National Bank of McGregor, TX		7/21/2026	4.75%		\$ 227,900.00
ServisFirst Bank, FL		7/21/2026	4.98%		\$ 226,950.00
CIBC Bank USA, MI		1/26/2026	4.31%		\$ 235,300.00
First Internet Bank of Indiana, IN		7/27/2026	4.47%		\$ 229,700.00
Investors Choice			0.01%		\$ 25,004.89
Treasurer's Balance Per Books					\$5,143,276.17

PERIOD ENDING APRIL 30, 2025

MONTEVIDEO PUBLIC SCHOOLS

2024-2025 BUDGET COMPARISON REPORT

REVENUES	24-25 BUDGET	24-25 YTD RECEIVED	% RECEIVED	23-24 BUDGET	23-24 YTD RECEIVED	% RECEIVED
General Fund-01	\$21,343,502.00	\$15,926,955.13	74.62%	\$21,015,759.00	\$15,296,739.03	72.79%
Food Service Fund-02	\$1,499,800.00	\$927,196.70	61.82%	\$1,250,000.00	\$918,126.46	73.45%
Community Education Fund-04	\$1,655,107.00	\$1,261,080.82	76.19%	\$1,568,403.00	\$1,195,798.46	76.24%
Capital Outlay-05	\$1,077,122.00	\$534,333.00	49.61%	\$942,777.00	\$560,671.00	59.47%
Debt Redemption Fund-07	\$1,203,215.00	\$1,132,894.90	94.16%	\$1,185,005.00	\$1,115,264.75	94.11%
Student Activities - 50	\$386,400.00	\$296,348.98	76.69%	\$386,400.00	\$280,973.78	72.72%
TOTAL OF ALL FUNDS	\$27,165,146.00	\$20,078,809.53	73.91%	\$26,348,344.00	\$19,367,573.48	73.51%

EXPENDITURES	24-25 BUDGET	24-25 YTD EXPENDED	% EXPENDED	23-24 BUDGET	23-24 YTD EXPENDED	% EXPENDED
General Fund-01	\$20,952,902.00	\$15,048,047.01	71.82%	\$20,359,747.00	\$13,996,726.27	68.75%
Food Service Fund-02	\$1,509,621.00	\$1,017,456.04	67.40%	\$1,475,120.00	\$977,325.25	66.25%
Community Education Fund-04	\$1,592,279.00	\$1,300,042.83	81.65%	\$1,594,757.00	\$1,231,312.39	77.21%
Capital Outlay-05	\$1,942,848.00	\$2,129,031.86	109.58%	\$1,590,880.00	\$711,233.66	44.71%
Debt Redemption Fund-07	\$1,118,250.00	\$1,099,037.50	98.28%	\$1,105,913.00	\$1,104,412.50	99.86%
Student Activities - 50	\$366,800.00	\$108,022.65	29.45%	\$371,800.00	\$125,201.69	33.67%
TOTAL OF ALL FUNDS	\$27,482,700.00	\$20,701,637.89	75.33%	\$26,498,217.00	\$18,146,211.76	68.48%

Period Ending April 30, 2025

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2024-2025 / 2023-2024

DESCRIPTION	FY25 BUDGET	FY25 YTD	FY25 %	FY24 BUDGET	FY24 YTD	FY24 %
GENERAL FUND - 01						
ADMINISTRATION 000-099						
SALARIES--100	\$853,885	\$774,515	90.70%	\$826,805	\$738,000	89.26%
BENEFITS--200	\$369,737	\$282,396	76.38%	\$338,190	\$258,318.91	76.38%
PURCHASED SVC.--300	\$37,500	\$36,994	98.65%	\$34,500	\$26,865	77.87%
SUPPLIES--400	\$11,100	\$11,746	105.82%	\$10,100	\$15,532	153.78%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$24,200	\$20,191	83.44%	\$24,200	\$16,554	68.40%
TOTAL ADMINISTRATION	\$1,296,422	\$1,125,843	86.84%	\$1,233,795	\$1,055,269	85.53%
DISTRICT SUPPORT 100-199						
SALARIES--100	\$258,902	\$180,480	69.71%	\$253,604	\$224,706.63	88.61%
BENEFITS--200	\$127,230	\$114,668	90.13%	\$72,826	\$93,216.57	128.00%
PURCHASED SVC.--300	\$177,000	\$131,918	74.53%	\$159,000	\$105,840	66.57%
SUPPLIES--400	\$35,000	\$36,121	103.20%	\$35,000	\$32,533	92.95%
CAPITAL EXP--500	\$6,000	\$193	3.22%	\$6,000	\$1,206	20.10%
OTHER--800	\$26,000	\$14,622	56.24%	\$26,000	\$26,690	102.65%
TOTAL DISTRICT SUPPORT	\$630,132	\$478,001	75.86%	\$552,430	\$484,192	87.65%
INSTRUCTIONAL SERVICES 200-299						
SALARIES--100	\$6,292,853	\$4,389,094	69.75%	\$6,084,830	\$4,191,141.79	68.88%
BENEFITS--200	\$2,077,695	\$1,303,846	62.75%	\$2,030,899	\$1,259,710.54	62.03%
PURCHASED SVC.--300	\$800,048	\$416,184	52.02%	\$1,307,799	\$251,086	19.20%
SUPPLIES--400	\$154,200	\$177,360	115.02%	\$141,200	\$150,506	106.59%
CAPITAL EXP--500	\$72,900	\$25,298	34.70%	\$72,900	\$22,944	31.47%
OTHER--800	\$46,500	\$35,479	76.30%	\$34,500	\$29,167	84.54%
TOTAL INSTRUCTIONAL SERVICES	\$9,444,196	\$6,347,260	67.21%	\$9,672,128	\$5,904,556	61.05%
VOCATIONAL 300-399						
SALARIES--100	\$229,557	\$156,473	68.16%	\$219,339	\$148,493.68	67.70%
BENEFITS--200	\$75,733	\$37,736	49.83%	\$73,704	\$35,673.39	48.40%
PURCHASED SVC.--300	\$4,000	\$2,498	62.45%	\$3,500	\$2,469	70.55%
SUPPLIES--400	\$21,800	\$20,996	96.31%	\$18,300	\$24,831	135.69%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL VOCATIONAL	\$331,090	\$217,702	65.75%	\$314,843	\$211,467	67.17%

Period Ending April 30, 2025

**MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2024-2025 / 2023-2024**

DESCRIPTION	FY25 BUDGET	FY25 YTD	FY25 %	FY24 BUDGET	FY24 YTD	FY24 %
SPED SERVICES 400-499						
SALARIES--100	\$3,196,922	\$2,121,213	66.35%	\$2,971,237	\$2,121,873.99	71.41%
BENEFITS--200	\$1,015,346	\$615,503	60.62%	\$949,889	\$612,602.36	64.49%
PURCHASED SVC.--300	\$181,680	\$135,448	74.55%	\$130,420	\$85,224	65.35%
SUPPLIES--400	\$16,300	\$30,763	188.73%	\$16,300	\$25,962	159.28%
CAPITAL EXP--500	\$0	\$1,949	0.00%	\$0	\$2,475	0.00%
OTHER--800	\$45,000	\$35,190	78.20%	\$40,000	\$29,930	74.83%
TOTAL SPED SERVICES	\$4,455,248	\$2,940,066	65.99%	\$4,107,846	\$2,878,067	70.06%
INSTRUCTIONAL SUPPORT 600-699						
SALARIES--100	\$556,345	\$466,173	83.79%	\$431,316	\$396,673.17	91.97%
BENEFITS--200	\$231,137	\$163,931	70.92%	\$176,641	\$124,584.03	70.53%
PURCHASED SVC.--300	\$40,000	\$19,399	48.50%	\$108,500	\$22,508	20.74%
SUPPLIES--400	\$22,100	\$24,911	112.72%	\$21,700	\$20,593	94.90%
CAPITAL EXP--500	\$138,600	\$79,780	57.56%	\$138,600	\$131,516	94.89%
OTHER--800	\$85,000	\$46,185	54.34%	\$85,000	\$73,912	86.96%
TOTAL INSTRUCTIONAL SUPPORT	\$1,073,182	\$800,379	74.58%	\$961,757	\$769,786	80.04%
PUPIL SUPPORT 700-799						
SALARIES--100	\$311,515	\$241,173	77.42%	\$282,113	\$220,619.85	78.20%
BENEFITS--200	\$127,496	\$57,094	44.78%	\$119,081	\$57,686.61	48.44%
PURCHASED SVC.--300	\$951,605	\$804,308	84.52%	\$904,805	\$701,727	77.56%
SUPPLIES--400	\$118,200	\$62,107	52.54%	\$113,100	\$59,356	52.48%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$10,283	0.00%
OTHER--800	\$5,000	\$605	12.10%	\$15,000	\$11,049	73.66%
TOTAL PUPIL SUPPORT	\$1,513,816	\$1,165,287	76.98%	\$1,434,099	\$1,060,721	73.96%
BUILDINGS/EQUIP 800-899						
SALARIES--100	\$760,000	\$656,006	86.32%	\$738,588	\$635,390.86	86.03%
BENEFITS--200	\$318,066	\$208,521	65.56%	\$312,761	\$199,452.81	63.77%
PURCHASED SVC.--300	\$565,750	\$486,001	85.90%	\$530,500	\$369,870	69.72%
SUPPLIES--400	\$360,000	\$258,423	71.78%	\$315,000	\$243,431	77.28%
CAPITAL EXP--500	\$30,000	\$31,162	103.87%	\$15,000	\$10,990	73.27%
OTHER--800	(\$100,000)	\$2,240	-2.24%	(\$75,000)	\$1,455	-1.94%
TOTAL BUILDINGS/EQUIP	\$1,933,816	\$1,642,353	84.93%	\$1,836,849	\$1,460,590	79.52%

Period Ending April 30, 2025

**MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2024-2025 / 2023-2024**

DESCRIPTION	FY25 BUDGET	FY25 YTD	FY25 %	FY24 BUDGET	FY24 YTD	FY24 %
FIXED COSTS 900-999						
SALARIES--100	\$0	\$0	0.00%	\$0	\$0	0.00%
BENEFITS--200	\$55,000	\$69,584	126.52%	\$51,000	\$40,685.52	79.78%
PURCHASED SVC.--300	\$220,000	\$261,572	118.90%	\$195,000	\$131,393	67.38%
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	\$275,000	\$331,156	120.42%	\$246,000	\$172,078	69.95%
TOTAL GENERAL FUND	\$20,952,902	\$15,048,047	71.82%	\$20,359,747	\$13,996,726	68.75%
FOOD SERVICE FUND - 02						
PUPIL SUPPORT SERVICES 700-799						
SALARIES--100	\$405,862	\$338,235	83.34%	\$389,000	\$341,555.46	87.80%
BENEFITS--200	\$168,259	\$67,044	39.85%	\$190,620	\$69,161	36.28%
PURCHASED SVC.--300	\$27,500	\$7,845	28.53%	\$42,500	\$11,958	28.14%
SUPPLIES--400	\$798,000	\$521,816	65.39%	\$743,000	\$537,424	72.33%
CAPITAL EXP--500	\$110,000	\$82,517	75.02%	\$110,000	\$17,227	15.66%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL FOOD SERVICE FUND	\$1,509,621	\$1,017,456	67.40%	\$1,475,120	\$977,325	66.25%
COMMUNITY SERVICE FUND - 04						
COMMUNITY EDUCATION/SERVICE 500-599						
SALARIES--100	\$1,114,021	\$971,323	87.19%	\$1,106,878	\$893,936	80.76%
BENEFITS--200	\$335,388	\$248,203	74.00%	\$325,403	\$221,330	68.02%
PURCHASED SVC.--300	\$46,045	\$37,886	82.28%	\$65,785	\$36,941	56.15%
SUPPLIES--400	\$73,325	\$31,333	42.73%	\$74,941	\$44,502	59.38%
CAPITAL EXP--500	\$2,500	\$2,693	107.73%	\$2,500	\$11,619	464.74%
OTHER--800	\$21,000	\$8,605	40.98%	\$19,250	\$22,986	119.41%
TOTAL COMMUNITY EDUCATION	\$1,592,279	\$1,300,043	81.65%	\$1,594,757	\$1,231,312	77.21%

Period Ending April 30, 2025

**MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2024-2025 / 2023-2024**

DESCRIPTION	FY25 BUDGET	FY25 YTD	FY25 %	FY24 BUDGET	FY24 YTD	FY24 %
CAPITAL OUTLAY FUND - 05						
CAPITAL EXPENDITURES						
SALARIES--100	\$11,855	\$9,354	78.91%	\$11,855	\$9,354	78.91%
BENEFITS--200	\$1,795	\$1,400	77.98%	\$1,795	\$1,369	76.28%
PURCHASED SVC.--300	\$564,198	\$501,003	88.80%	\$417,230	\$326,387	78.23%
SUPPLIES--400	\$95,000	\$100,998	106.31%	\$95,000	\$131,713	138.65%
CAPITAL EXP--500	\$1,270,000	\$1,516,277	119.39%	\$1,065,000	\$242,410	22.76%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL CAPITAL EXPENDITURES	\$1,942,848	\$2,129,032	109.58%	\$1,590,880	\$711,234	44.71%
DEBT SERVICE FUND - 07						
FISCAL/FIXED COSTS 900-999						
DEBT SERVICE--700	\$1,118,250	\$1,099,038	98.28%	\$1,105,913	\$1,104,413	99.86%
OTHER FINANCING ISSUES--900	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL DEBT SERVICE FUND	\$1,118,250	\$1,099,038	98.28%	\$1,105,913	\$1,104,413	99.86%
STUDENT ACTIVITIES FUND - 50						
SUPPLIES--400	\$366,800	\$108,023	29.45%	\$371,800	\$125,202	33.67%
TOTAL STUDENT ACTIVITIES FUND	\$366,800	\$108,023	29.45%	\$371,800	\$125,202	33.67%
TOTAL ALL FUNDS	\$27,482,700	\$20,701,638	75.33%	\$26,498,217	\$18,146,212	68.48%

Montevideo Public Schools

Students First, from Cradle to Career
School Board Update



Superintendent Report
May, 2025

Food Service Update

We received authorization from MDE to complete the RFP process for food service. The required advertisement was in the newspaper on May 8 and will again be in on May 15. The process also requires that the RFP be sent to no less than two prospective bidders; that was completed last week. Proposals are due by 4:00 pm on June 5 so that they can be reviewed and a recommended action determined. If we are to proceed with a third party a recommendation would be brought to the board at our June 9 regular board meeting.

CEO

Our CEO trade show was held on Wednesday, April 30 and it was extremely impressive. We had three students participate and they did an outstanding job of displaying what they learned throughout this course. The business models created and implemented were excellent. My thanks to all the CEO Board Members and investors for making this program possible, in particular the board members from Montevideo; Kati Birhanzl, Kelly Lindeman, and Becky Pauling.

IAQ/ Summer Parking Lot Projects

The pre-construction meeting was held on Wednesday, April 30 and things are ready to roll. The general timeline is as follows:

IAQ

- Demo to start on 6/2 and project completion on 7/21 with commissioning to occur on 8/1

This timeline is important as we need to strip and wax the gym floors the first week of August. Everyone is clear on that deadline.

Parking Lots

- Start date 6/9 with a completion date of 7/25

Although this is an aggressive timeline, the contractors feel comfortable with it. Dunnick has done lots of these types of projects so if they are comfortable, I'm comfortable. Mark Hoffmann of RA Morton will be the CM and be on site multiple times per week.

May Senior Happenings

The following is a list of the events for seniors in May: You are not expected to attend these unless you wish to, but I would like you to know when they are so you have the choice.

May 12: Senior Banquet - 8pm TACC

May 14: Baccalaureate - 7:00 MHS Gym

May 18: Senior Athletic Banquet- 6:00 VFW

May 21: Seniors' Last Day & Commencement walk-through 10am

May 22: Required Commencement Dress Rehearsal - 10 am

May 23: Commencement 6pm

Maintenance

Last summer we addressed over a million dollars of facility maintenance needs and this summer we have more than \$3.6 million of maintenance planned. While that may seem like a lot, we have recently been hit with additional maintenance items that will eat up much of our LTFM and Capital Outlay funds. The 3 large water heaters at the high school failed and had to be replaced (\$60,000 +), one section of roofing at Sanford has pulled away at the seams and must be replaced (appx. \$125,000), one of the two boilers at the high school has failed and cannot be repaired (we are getting quotes on this but we anticipate in the \$100,000 range), electrical issues in the HS Shop (\$36,000) and several plumbing issues require repair. We also know that tuck point issues need to be addressed, FACS room cabinetry, the track is due to be redone, tennis court needs resurfaced, the varsity softball field fence must be replaced are a few of the long list of items needing attention. We have stretched the available funds as far as we can, therefore we will complete temporary fixes until additional funds become available.

Enrollment

K	1	2	3	4	5	6	7	8	9	10	11	12	Total
98	96	109	109	125	98	89	108	102	113	105	99	84	1335

It's a Great Day to be a Thunder Hawk

May Board Report

FFA qualified and went to the state competition.

The senior picture was taken on the Sanford playground. It will be titled “Anything But Ordinary.”

The Scholarship Tea gave out over \$175,000 in scholarships. 60 students in the senior class received a scholarship. There were 298 total scholarships handed out on that night. Thank you to the school board as well for the scholarship you have granted me!

A group of our tracksters qualified for Howard Wood in Sioux Falls and came out in 8th place!

Senior committees are doing their final touch-ups.

The Senior Banquet will be held today. Monday, May 12th.

Baccalaureate will be held on this Wednesday, May 14th.

The Senior Athletic Banquet will be held on Sunday, May 18th.

The Seniors’s Last Day will be on Wednesday, May 21st.

Graduation will be on Friday, May 23rd. (My grad party is the following day from 9-12 a.m.).

The last day for all other students will be on Thursday, May 29th.

The Montevideo Baseball team will be playing in Baseball Day Minnesota on the 17th of May against the #3 ranked Duluth Marshall in Waconia.



Administrator Report May, 2025

MHS Principal Tanya Maethner

Mrs. Maethner will be presenting her update to the board in person.

MMS Principal- Shawn Huntley

Greetings from MMS! With state testing behind us and summer approaching, there is still much to accomplish. First and foremost, I want to thank all of our teachers for their hard work and dedication to our students, parents, and the community.

The month of May offers our students additional learning experiences outside the classroom. Some of these activities include our annual Kids in the Community Day on May 14th, Animal Ag Day at MHS on May 15th, and the safety patrol field trip to SkyZone on May 22nd.

We have already begun preparations for the next school year, including the creation of our master schedule, which will introduce some new and exciting opportunities for our students. One of these additions is that Countryside Public Health will come into our 5th-grade classrooms once a week for twelve weeks to provide direct social skills instruction. We are also exploring more elective options to give students greater choices.

I will share more details at the June board meeting as everything comes together.

MES Principal- Heidi Sachariason

MES Hawk News

MES provides families with weekly newsletters. This is a strategy we use at the elementary level to keep families informed. Below are the newsletters we have had for families so far this year. Staff also receive a newsletter each week.

- [April 11th MES News for Families](#)
- [April 18th MES News for Families](#)
- [April 25th MES News for Families](#)
- [May 2nd MES News for Families](#)

MES STUDENT SUCCESS

At this time of year we begin balancing classrooms for the upcoming school year. I wanted to provide information to you so you can better understand the process that MES uses to place students in classrooms. How Are Students Assigned to Classes?

MES uses a program for classroom placement that takes into account student's academic achievement, work skills, and social emotional needs. It takes the data that has been entered for each student and generates averages for each classroom to help guide us such as how each class performs in reading or math. How many students have EL services and what services they need. How many students have services for special education or Title 1. We work to have each classroom as balanced as possible as well as students placed in classrooms

where we believe they will be successful. For this reason, our district does not take classroom placement requests. We work hard to make a great placement for each child and are lucky to have such amazing classrooms to place students in!

Parents often wonder who their teacher is and if they can request a teacher. While we do allow input in characteristics that parents think would help their student have a successful year, we try to match that as well as we can. However, the focus is on classroom balance to ensure all students are able to receive the services they need.

Community Education Director - Kelly Snell

Summer Community Education registration is open! The summer offerings cover all ages and interests and there is something for everyone to enjoy. Here is a link to the brochure: [Summer 2025 CE Brochure](#) and here is a link to the registration site: [Registration](#)

A new partnership that is kicking off in May is the *Garden in a Box* project. Fiesta Flora Society, Chippewa County 4H and Montevideo Community Education will work together to assist youth grades 3+ to grow their very own above ground garden of herbs and vegetables this summer. Mentoring will be available and networking between youth gardeners will occur bi-weekly. The kits are free to participants as a result of a grant award from the Minnesota State Horticultural Society.

Montevideo Community Education was recently awarded a grant in the amount of \$7,000 from the Southwest Minnesota Art Council. A portion of the funds will be utilized this summer to offset costs of the *Fiesta Art Camp* in June and the *Hawk's Children's Theater* workshop in August. The funds allow us to subsidize the registration fee significantly for participants. Similarly, this Fall we plan to utilize grant funds to offer subsidized registration for *Interactive Art History* for adults and *Anime Drawing* for older youth.

As part of MTSS implementation at the Hawks Nest, students who are kindergarten eligible will complete Fastbridge assessments the week of May 12-16. This is the same assessment tool used at the elementary school and we are excited to have comparable data to help us gauge kindergarten readiness. Beginning the 2025-2026 school year these students will be evaluated 3 times a year like the rest of the district.

Thunder Hawk Care will be closed May 30, June 2 and June 3 for transition to summer programming. This is an important time for staff to complete annual training and a deep cleaning of toys and classrooms and allows staff the time to reorganize and set up for summer programming. During the summer months we add a classroom called *Summer PreK* for those students who will be transitioning to kindergarten in the Fall. This classroom is taught by a Kindergarten Classroom Assistant who knows the expectations of kindergarten and can help them prepare for the big transition in the Fall.

Class spotlight: *Home Alone 101* is a class designed to give youth grade 5+ who may be staying home alone for the first time this summer the skills they need to feel confident and stay safe. This class offered in partnership with Chippewa County 4H will be held May 19 and 20 after school. *Outdoor Youth Soccer* with coaches Paul Vega and Valeric Villalta is once again a spring big hit! Both age categories are filled to capacity at 24 each. This activity is running Tuesday and Thursday evenings at the field behind the middle school.

Activities Director- Jesse Nelson

Spring sports are in full swing, and it's been an exciting season so far. While the weather and the installation of a new irrigation system have presented some challenges, all of our teams have continued to find success—whether on the field, court, course, or track. I'm confident that they will finish the season strong.

We've also made great progress on several improvement projects around our athletic facilities. Thanks to the generous support of local businesses and community members, we've completed the addition of a new sidewalk

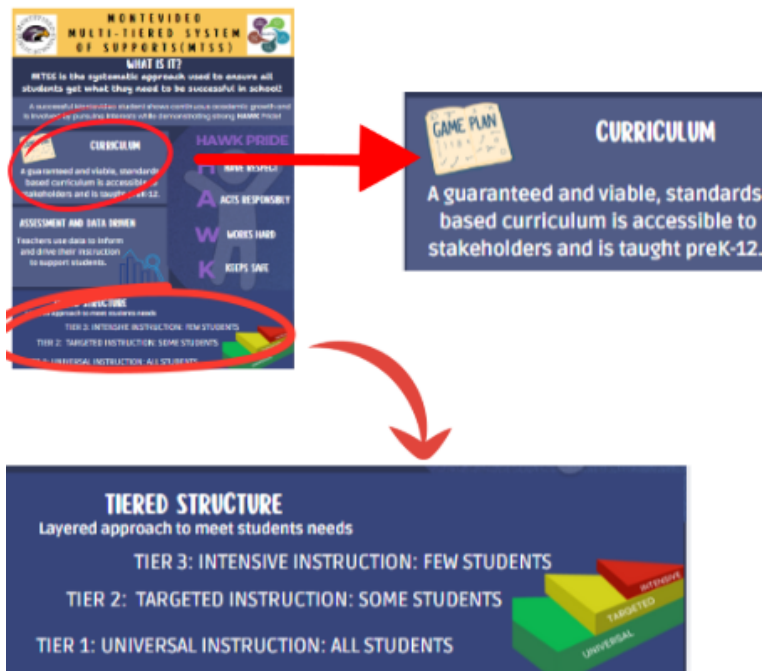
at the softball complex and have seeded and begun irrigating our fields. These upgrades are already making a positive impact for our athletes and fans alike.

We're grateful for the continued support from our community—it truly makes a difference in what we're able to provide for our students.

MTSS Coordinator- Heidi Huseby

As we round out this school year, we are already starting to look ahead to next year. As I stated in last month's update, Montevideo MTSS has set its focus on identifying a guaranteed and viable curriculum pre k through 12th grade. This "curriculum" will serve as Montevideo's road map of instruction for the our tiered structure, starting with Tier 1.

In the months of May and June our district MTSS, Academic and Behavior teams will be reviewing and updating the MTSS handbook. As the handbook is being developed, it is only available to Montevideo staff while logged into their Montevideo School email. The MTSS electronic handbook is meant to serve as a resource for teachers as they implement MTSS with their students. I am including a QR-Code to the website for you to browse. You will be able to navigate through the 5 MTSS domains by clicking on any of the icons on the right (circled in red).



The graphic for the 'Montevideo MTSS Framework' features the title 'Multi-Tiered System of Supports' at the bottom. In the center is a circular logo with 'MnMTSS' and five icons representing different domains: a group of people, a handshake, a triangle, a magnifying glass, and a group of people. To the right of the logo is a vertical list of five icons with corresponding text: 'Infrastructure for Continuous Improvement', 'Family and Community Engagement', 'Multi-layered Practices and Support', 'Assessment', and 'Data-Based Decision Making'. A red circle highlights this list of icons.



Please note, MTSS is being *developed* in Montevideo. While we are working through this process the site will *not* be complete. (Do not expect a final draft at this point. 😊)

2025 MONTEVIDEO HIGH SCHOOL SCHOLARSHIP AWARD RECIPIENTS

SCHOLARSHIP	\$	RECIPIENT F	RECIPIENT L
Administrative Office Professional	\$400	Genesis	Andino Cruz
Albrecht, Adam Memorial	\$300	Hunter	Olson
Albrecht, Adam Memorial	\$200	Nathaniel	Wimmer
Albrecht, Avonelle Memorial	\$300	Aubree	Johnson
Albrecht, Bud & Ardyce Memorial	\$200	Audrey	DenHartigh
Albrecht, Carl Memorial	\$300	Mohammed	Akil
Ambient Chiropractic	\$500	Samuel	Knoop
Ambient Chiropractic	\$500	Anya	Olson
American Legion Auxiliary Post #59	\$500	Alexis	Jerve
American Legion Auxiliary Post #59	\$500	Samuel	Knoop
American Legion Post #59	\$1,000	Jose	Cardona
American Legion Post #59	\$1,000	Alexis	Jerve
American Legion Riders	\$500	Megan	Macziewski
American Legion Riders	\$500	Kadence	Sharp
American Red Cross Student Scholarship	\$1,000	Teagan	Epema
Anderson - TeBeest Funeral Home	\$250	James	Buckingham
Anderson - TeBeest Funeral Home	\$250	Brooke	Lindeman
Anderson, Roger W Jr. Memorial	\$500	Brooke	Lindeman
Anderson, Sandra & Dennis	\$1,000	Nery	Guerra
Anderson, Sandra & Dennis	\$1,000	Gwyn	Smiens
Arntzen, Bessie	\$300	Truit	Birdsall
Beals Optometry	\$500	Hallie	Helgeson
Beltz, Mary Memorial	\$1,250	Alexis	Jerve
Benjamin, Jared Memorial	\$250	Mohammed	Akil
Benjamin, Jared Memorial	\$250	Hunter	Olson
Benson Hockey Association	\$500	Alex	Rodeberg
Benson, Peter Memorial	\$600	Anya	Olson
Bertha Bonn Memorial	\$12,000	Blake	Andrews
Bill Botten Memorial	\$250	Jose	Cardona
Bill Botten Memorial	\$250	Stephanie	Martinez
Bill Botten Memorial	\$250	Jesse	Stranlund
Bill Botten Memorial	\$250	Jaxon	Wagner
Bill Botten Memorial	\$500	Samuel	Knoop
Bill Botten Memorial	\$500	Anya	Olson
Bill Botten Memorial	\$500	Landon	Olson
Bill Botten Memorial	\$500	Gannon	Reidinger
Boldenow, Joel Memorial	\$1,000	Hallie	Helgeson
Boy Scout Troop 259	\$750	Jackson	Viessman
Boy Scout Troop 259	\$750	Jaxon	Wagner
Brown, Lennard E & B Memorial	\$300	Truit	Birdsall
Builder's FirstSource	\$300	Alex	Rodeberg
CCM Health Ambulance/EMS	\$250	Teagan	Epema
CCM Health Ambulance/EMS	\$250	Alexis	Jerve
CCM Health Ambulance/EMS	\$250	Samuel	Knoop
CCM Health Ambulance/EMS	\$250	Landon	Olson
Chippewa County Mental Health Advisory Board	\$250	Nathaniel	Wimmer
Chippewa County Montevideo Health (CCM Health)	\$500	Genesis	Andino Cruz
Chippewa County Montevideo Health (CCM Health)	\$500	Teagan	Epema
Chippewa County Montevideo Health (CCM Health)	\$500	Stephanie	Martinez
Chippewa County Montevideo Health (CCM Health)	\$500	Anna	Sorenson
Chippewa County Pheasants Forever	\$500	Nelson	Velasquez
Chippewa County Pheasants Forever	\$250	Jose	Cardona
Chippewa County Pheasants Forever	\$250	Landon	Olson
Class of 1973	\$250	Carlee	Axford
Class of 1973	\$250	Megan	Macziewski
Class of 1982	\$200	Hallie	Helgeson
Class of 1982	\$300	Jaden	Hendrickson
Class of 1985	\$150	James	Buckingham
Class of 1985	\$600	Noah	Erickson
Class of 1987	\$2,500	Eric	Martinez Marcos
Class of 1987	\$2,500	Aira	Roxas
Class of 1989 Foundation	\$1,000	Addison	Anspach
Class of 1989 Foundation	\$1,000	Nery	Guerra
Class of 2025	\$300	Mohammed	Akil
Class of 2025	\$300	Ally	DeJong
Class of 2025	\$300	Brooke	Lindeman
Class of 2025	\$300	Hunter	Olson
Class of 2025	\$300	Brittany	Salazar
Class of 2025	\$300	Kadence	Sharp
Class of 2025	\$300	Gwyn	Smiens
Class of 2025	\$300	Jesse	Stranlund
Class of 2025	\$500	Landon	Olson
Class of 2025	\$500	Elisabeth	Philaya
Co-op Credit Union	\$1,000	Jose	Cardona
Dahl, Pam Memorial	\$1,500	Emily	Valenzuela

2025 MONTEVIDEO HIGH SCHOOL SCHOLARSHIP AWARD RECIPIENTS

SCHOLARSHIP	\$	RECIPIENT F	RECIPIENT L
Drexler, Samantha Memorial	\$1,000	Emmalee	Koenen
Dziuk, Claude Memorial	\$500	Jesse	Stranlund
Edward Jones - Bednar, Shelly	\$300	Addison	Anspach
Edward Jones - Bednar, Shelly	\$300	Megan	Macziewski
Edward Jones - Bednar, Shelly	\$300	Eric	Martinez Marcos
Edward Jones - Bulman, James	\$125	Ethan	Andresen
Edward Jones - Bulman, James	\$125	Jocelyn	Bauman
Edward Jones - Bulman, James	\$125	Audrey	DenHartigh
Edward Jones - Bulman, James	\$125	Alexis	Jerve
Edward Jones - Bulman, James	\$125	Emmalee	Koenen
Edward Jones - Bulman, James	\$125	Gwyn	Smiens
Edward Jones - Bulman, James	\$125	Jesse	Stranlund
Edward Jones - Rubenzer, Laura	\$500	Noah	Erickson
Edward Jones - Rubenzer, Laura	\$500	Hallie	Helgeson
Emergency Prime	\$1,000	Emily	Valenzuela
Flinn, Gary Memorial	\$500	Nathaniel	Wimmer
Goldleaf Surety Services, LLC.	\$500	Gabriel	Lindeman
GT Steam	\$1,000	Stephanie	Martinez
GT Steam	\$1,000	Elisabeth	Philaya
Halvorson, Jill Memorial	\$1,000	Ethan	Andresen
Halvorson, Jill Memorial	\$1,000	Stephanie	Martinez
Halvorson, Robert Memorial	\$1,000	Kadence	Sharp
Hawks for Heroes	\$150	Emmalee	Koenen
Hawks for Heroes	\$150	Hallie	Helgeson
Hawks for Heroes	\$150	Megan	Macziewski
Health Providers, LTD	\$500	Emily	Valenzuela
Heidorn, Ralph Memorial	\$500	Lilyana	Eisenlohr
Hope Reformed Church - Hope Senior	\$250	Blake	Andrews
Hope Reformed Church - Hope Senior	\$250	Ally	DeJong
Hope Reformed Church - Hope Senior	\$250	Teagan	Epema
Hope Reformed Church - Hope Senior	\$250	Nery	Guerra
Hope Reformed Church - Hope Senior	\$250	Samuel	Knoop
Hope Reformed Church - Hope Senior	\$250	Landon	Olson
Hope Reformed Church - Hope Senior	\$250	Semisi	Paongo
Hope Reformed Church - Hope Senior	\$250	Aira	Roxas
Hope Reformed Church - Hope Senior	\$250	Kadence	Sharp
Hope Reformed Church - Jumpstart	\$250	Jose	Cardona
Ice Castle Classic	\$1,000	Noah	Erickson
Ice Castle Classic	\$1,000	Justin	Erp
Jacobs, "Buck" Family	\$500	Justin	Erp
Johnson, Betty Jane Memorial	\$500	Aubrey	Johnson
Johnson, Betty Jane Memorial	\$500	Megan	Macziewski
Kibble Equipment	\$200	Jaden	Hendrickson
Kibble Equipment	\$200	Alex	Rodeberg
Kibble Equipment	\$200	Carson	Spray
Kibble Equipment	\$500	Justin	Erp
Knights of Columbus #1551	\$400	Nery	Guerra
Knights of Columbus #1551	\$400	Stephanie	Martinez
Knights of Columbus #1551	\$400	Gannon	Reidinger
Knutson, Bev & Lowell Family	\$500	Jaden	Hendrickson
Knutson, Bev & Lowell Family	\$500	Aubree	Johnson
Knutson, Bev & Lowell Family	\$500	Samuel	Knoop
Knutson, Bev & Lowell Family	\$500	Landon	Olson
Knutson, Bev & Lowell Family	\$500	Carson	Spray
Kuhlmann Real Estate (Professional Home Selling Team)	\$500	Josselyn	Andino Medina
Lac Qui Parle Lake Association	\$500	Samantha	Johnson
Larson, Paul Memorial	\$250	Megan	Macziewski
Larson, Paul Memorial	\$250	Carson	Spray
Luschen, Kati Memorial	\$500	Megan	Macziewski
Luschen, Kati Memorial	\$500	Audrey	DenHartigh
Luschen, Kati Memorial	\$500	Marlene	Murillo Pacheco
Luschen, Kati Memorial	\$500	Teagan	Epema
Main Street Dental, Dr. David Burrichter	\$1,500	Alexis	Jerve
Mann, Jeff Memorial Scholarship	\$1,000	Teagan	Epema
Mann, Jeff Memorial Scholarship	\$1,000	Brooke	Lindeman
Mann, Jeff Memorial Scholarship	\$1,000	Gabriel	Lindeman
Mann, Jeff Memorial Scholarship	\$1,000	Gannon	Reidinger
Minnesota Valley Cooperative Light & Power Association	\$500	Carson	Spray
MINNWEST Bank	\$500	Noah	Erickson
MINNWEST Bank	\$500	Jaden	Hendrickson
MINNWEST Bank	\$500	Gabriel	Lindeman
MINNWEST Bank	\$500	Carson	Spray
MINNWEST Bank	\$250	Lilyana	Eisenlohr
MINNWEST Bank	\$250	Hallie	Helgeson

2025 MONTEVIDEO HIGH SCHOOL SCHOLARSHIP AWARD RECIPIENTS

SCHOLARSHIP	\$	RECIPIENT F	RECIPIENT L
MINNWEST Bank	\$250	Emmalee	Koenen
MINNWEST Bank	\$250	Brooke	Lindeman
MINNWEST Bank	\$250	Emily	Macziewski
MINNWEST Bank	\$250	Alex	Rodeberg
Mitlyng, Spencer & Johanna (Moseng)	\$1,500	Elisabeth	Philaya
Molde , Luthard S. and Elizabeth J. Memorial	\$500	Ethan	Andresen
Montevideo Administrators	\$1,200	Megan	Macziewski
Montevideo Area Chamber of Commerce Admirals	\$300	Gabriel	Lindeman
Montevideo Area Chamber of Commerce Ag Golf	\$400	Jaden	Hendrickson
Montevideo Cenex-Firestone Co Op	\$500	Mohammed	Akil
Montevideo Cenex-Firestone Co Op	\$500	Carter	Malstrom
Montevideo Cenex-Firestone Co Op	\$500	Hunter	Olson
Montevideo Cenex-Firestone Co Op	\$500	Nelson	Velasquez
Montevideo Coaches Association	\$250	Genevlyn	Bishop
Montevideo Coaches Association	\$250	Nelson	Velasquez
Montevideo Education Association	\$500	Megan	Macziewski
Montevideo Family Dentistry	\$500	Lilyana	Eisenlohr
Montevideo Foundation	\$2,000	Ally	DeJong
Montevideo LEO Club	\$500	Audrey	DenHartigh
Montevideo LEO Club	\$500	Brooke	Lindeman
Montevideo LEO Club	\$500	Kadence	Sharp
Montevideo Lions Club	\$1,000	Brooke	Lindeman
Montevideo Lions Club	\$1,000	Gabriel	Lindeman
Montevideo Memorial	\$1,000	Gwyn	Smiens
Montevideo Physicians	\$500	Genevlyn	Bishop
Montevideo Physicians	\$500	Teagan	Epema
Montevideo Physicians	\$500	Samuel	Knoop
Montevideo Physicians	\$500	Stephanie	Martinez
Montevideo Physicians	\$500	Landon	Olson
Montevideo Physicians	\$500	Elisabeth	Philaya
Montevideo PTSA	\$500	Elisabeth	Philaya
Montevideo School Board	\$600	Landon	Olson
Montevideo Snowdrifters Club	\$200	Noah	Erickson
Montevideo Snowdrifters Club	\$200	Landon	Olson
Montevideo Snowdrifters Club	\$200	Carter	Malstrom
Montevideo Swim Club	\$500	Jackson	Viessman
Montevideo Swim Club	\$500	Jaxon	Wagner
Montevideo Volunteer Fire Department	\$250	Lilyana	Eisenlohr
Montevideo Volunteer Fire Department	\$250	Hallie	Helgeson
Montevideo Volunteer Fire Department	\$250	Jaden	Hendrickson
Montevideo Volunteer Fire Department	\$250	Brooke	Lindeman
Montevideo Volunteer Fire Department	\$250	Gabriel	Lindeman
Montevideo Volunteer Fire Department	\$250	Anna	Sorenson
Montevideo Volunteer Fire Department	\$1,000	Justin	Erp
Montevideo Volunteer Fire Department	\$1,000	Megan	Macziewski
Montevideo Women of Today	\$400	Emily	Valenzuela
Montevideo Youth Sports Club	\$300	Ethan	Andresen
Montevideo Youth Sports Club	\$300	Jocelyn	Bauman
Montevideo Youth Sports Club	\$300	Lilyana	Eisenlohr
Montevideo Youth Sports Club	\$300	Teagan	Epema
Montevideo Youth Sports Club	\$300	Hallie	Helgeson
Montevideo Youth Sports Club	\$300	Brooke	Lindeman
Montevideo Youth Sports Club	\$300	Gabriel	Lindeman
Montevideo Youth Sports Club	\$300	Megan	Macziewski
Montevideo Youth Sports Club	\$300	Landon	Olson
Montevideo Youth Sports Club	\$300	Gannon	Reidinger
Montevideo Youth Sports Club	\$300	Jackson	Viessman
Montevideo Youth Sports Club	\$300	Jaxon	Wagner
Mr. T	\$250	Stephanie	Martinez
Mr. T	\$250	Aira	Roxas
Nelson Oyen Torvik	\$750	Samuel	Knoop
Neyhart, MW & Sig Memorial	\$2,000	Aubree	Johnson
Nystrom, Sally A. & Eddy H. Memorial	\$500	Mikyla	Dockter Olson
Nystrom, Sally A. & Eddy H. Memorial	\$500	Conner	Martin
Old National Bank	\$200	Ally	DeJong
Old National Bank	\$200	Teagan	Epema
Old National Bank	\$200	Aubree	Johnson
Old National Bank	\$400	Blake	Andrews
OSLC Mission Endowment	\$500	Blake	Andrews
OSLC Mission Endowment	\$500	Carlee	Axford
OSLC Mission Endowment	\$500	Teagan	Epema
OSLC Mission Endowment	\$500	Alexis	Jerve
OSLC Mission Endowment	\$500	Aubrey	Johnson
OSLC Mission Endowment	\$500	Brooklynn	Lanphear

2025 MONTEVIDEO HIGH SCHOOL SCHOLARSHIP AWARD RECIPIENTS

SCHOLARSHIP	\$	RECIPIENT F	RECIPIENT L
OSLC Mission Endowment	\$500	Landon	Olson
OSLC Mission Endowment	\$500	Alex	Rodeberg
Oyen, Sigvald B. & Martha Marie Memorial	\$250	Jocelyn	Bauman
Oyen, Sigvald B. & Martha Marie Memorial	\$250	Mikyla	Dockter Olson
Oyen, Sigvald B. & Martha Marie Memorial	\$250	Emily	Macziewski
PEO Chapter Q	\$500	Brooke	Lindeman
Rekow, Oliver B. & Jean C.	\$3,000	Landon	Olson
Roosevelt, Friends of Eleanor	\$500	Hallie	Helgeson
Roosevelt, Friends of Eleanor	\$500	Gwyn	Smiens
Roosevelt, Friends of Eleanor	\$400	Lilyana	Eisenlohr
Rue, Harold & Alice Memorial	\$4,000	Stephanie	Martinez
Sachariason, Robb Memorial	\$1,000	Brooke	Lindeman
Sachariason, Robb Memorial	\$1,000	Gabriel	Lindeman
Sachariason, Robb Memorial	\$1,000	Gannon	Reidinger
Salem Lutheran Church	\$300	Hallie	Helgeson
Salem Lutheran Church	\$300	Samantha	Johnson
Salem Lutheran Church	\$300	Brooke	Lindeman
Salem Lutheran Church	\$300	Gabriel	Lindeman
Salem Lutheran Church	\$300	Megan	Macziewski
Salem Lutheran Church	\$300	Elisabeth	Philaya
Schuller, Bill and Nancy	\$1,000	Lilyana	Eisenlohr
Schulz, John and Roselle Memorial	\$2,000	Alexis	Jerve
Schulz, John and Roselle Memorial	\$2,000	Anya	Olson
Schulz, John and Roselle Memorial	\$2,000	Semisi	Paongo
Sellner, Andrew John Memorial	\$1,200	Blake	Andrews
Sellner, Andrew John Memorial	\$1,200	Stephanie	Martinez
Sent Forth	\$750	Blake	Andrews
Sent Forth	\$750	Elisabeth	Philaya
Stai, Conrad & Dorothy Memorial	\$500	Beau	Bendel
Stai, Conrad & Dorothy Memorial	\$500	Brittany	Salazar
State Farm - Gary & Pam Bruns	\$250	Carlee	Axford
State Farm - Gary & Pam Bruns	\$250	Ally	DeJong
State Farm - Gary & Pam Bruns	\$250	Lilyana	Eisenlohr
State Farm - Gary & Pam Bruns	\$250	Carter	Malstrom
Stevens-Schroeder Memorial Scholarship	\$5,000	Lilyana	Eisenlohr
Tanhoff, David Memorial	\$250	Mohammed	Akil
Tanhoff, David Memorial	\$250	Megan	Macziewski
TeBeest, Dar & Jan	\$1,000	James	Buckingham
Toppers	\$250	Lilyana	Eisenlohr
Toppers	\$250	Justin	Erp
Toppers	\$250	Jaden	Hendrickson
Toppers	\$250	Brooke	Lindeman
Toppers	\$250	Gabriel	Lindeman
Toppers	\$250	Megan	Macziewski
Tostenson, Nancy Memorial	\$250	Carlee	Axford
Tostenson, Nancy Memorial	\$250	Megan	Macziewski
Tradesman	\$300	Nelson	Velasquez
Tradesman	\$300	Jaxon	Wagner
Trailblazer	\$500	Genesis	Andino Cruz
Trailblazer	\$500	Oscar	Berrios Lazo
Trailblazer	\$500	Mariah	Quilt
Trailblazer	\$500	Xavior	Turrubiates
Trinity Lutheran Church of Montevideo, MN Endowment Fund	\$1,500	Ethan	Andresen
Trinity Lutheran Church of Montevideo, MN Endowment Fund	\$1,500	Noah	Erickson
Trinity Lutheran Church of Montevideo, MN Endowment Fund	\$1,500	Justin	Erp
Trinity Lutheran Church of Montevideo, MN Endowment Fund	\$1,500	Jaden	Hendrickson
Two Rivers Chapter of MN Deer Hunter	\$500	Aubree	Johnson
Two Rivers Chapter of MN Deer Hunter	\$500	Landon	Olson
Two Rivers Chapter of MN Deer Hunter	\$500	Jaxon	Wagner
United Methodist Church of Montevideo	\$1,000	Semisi	Paongo
United Methodist Church of Montevideo	\$1,000	Gwyn	Smiens
VFW Post #380	\$500	Hallie	Helgeson
VFW Post #380	\$500	Aubree	Johnson
VFW Post #380	\$500	Emmalee	Koenen
VFW Post #380	\$500	Gannon	Reidinger
Watson Lions Club	\$500	Noah	Erickson
Watson Lions Club	\$500	Carter	Malstrom
Wing-Bain Funeral Home	\$500	Carlee	Axford
Wing-Bain Funeral Home	\$500	Jackson	Viessman
Zenk-Ockwig Memorial	\$500	Semisi	Paongo
Total Scholarships for 2025	\$176,675		

EXTRACT OF MINUTES OF MEETING
OF THE 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 12, 2025, commencing 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 AWARDING THE SALE OF GENERAL OBLIGATION FACILITIES MAINTENANCE AND TAX ABATEMENT BONDS, SERIES 2025A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF \$[3,650,000]; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT

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:

Section 1. Findings, Determinations; Sale of Bonds.

1.01 Background. The Board is proposing to issue general obligation facilities maintenance bonds and tax abatement bonds. In connection therewith, it is hereby determined that:

(a) Facilities Maintenance Bonds.

(i) The District is authorized under Minnesota Statutes, Chapter 475, as amended (the “Act”), and Minnesota Statutes, Section 123B.595, as amended (“Section 123B.595”) to issue general obligation facilities maintenance bonds for the purpose of financing certain facilities and site maintenance projects approved by the Commissioner of Education (the “Commissioner”).

(ii) On June 24, 2024, the Board adopted a resolution (the “Intent Resolution”) stating the intention of the Board, in part, to issue its general obligation facilities maintenance bonds (the “Facilities Maintenance Portion”) in the aggregate principal amount not to exceed \$1,400,000, pursuant to the Act and Section 123B.595, to finance the costs of certain facilities and site maintenance projects of the District (the “Facilities Maintenance Project”) which are included in the District’s ten-year facilities plan for Fiscal Year 2026, (the “Plan”), approved by the Commissioner, and related financing costs, and related financing costs.

(b) Tax Abatement Bonds.

(i) The District is authorized by the Act and Minnesota Statutes, Sections 469.1812 to 469.1815, as amended (the “Abatement Act”) to issue general obligation tax abatement bonds.

(ii) Pursuant to a resolution adopted by the Board on June 24, 2024 (the “Abatement Resolution”), following a duly noticed public hearing, the Board approved a property tax abatement (the “Abatements”) in the approximate amount of \$2,598,500 for certain property in the District (the “Abatement Parcels”) over a period of five (5) years in an amount sufficient to provide financing for parking lot construction, reconstruction and improvements at school sites and facilities districtwide (the “Abatement Project”), and related financing cost.

(iii) In the Abatement Resolution, the District found and determined that the Abatement Project benefits the Abatement Parcels, that the Abatement Project will provide access to services for residents in the District, and that the maximum principal amount of bonds to be secured by Abatements does not exceed the estimated sum of Abatements from the Abatement Parcels for the term authorized under the Abatement Resolution.

(iv) Within the Intent Resolution, the Board stated its intention, in part, to issue and sell its general obligation tax abatement bonds (the “Tax Abatement Portion”), in the maximum aggregate principal amount of \$2,250,000, pursuant to the Act and the Abatement Act to finance the costs of the Abatement Project.

(c) Pursuant to the Intent Resolution, the Board determined that the Facilities Maintenance Portion and the Tax Abatement Portion shall be issued together in a single series in the original aggregate principal amount of approximately \$[3,650,000] (the “Bonds”). The Board designated the Bonds as the “General Obligation Facilities Maintenance and Tax Abatement Bonds, Series 2025A.”

(d) Pursuant to the Intent Resolution, the District covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, as amended (“Section 126C.55”) which provides for payment by the State of Minnesota in the event of a potential default of a school district obligation. The District understands that as a result of its covenant to be bound by said provisions, these provisions shall be binding as long as the Bonds remain outstanding.

(e) The District is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale because the District has retained Ehlers and Associates, Inc. (the “Municipal Advisor”) to serve as the District’s independent municipal advisor in connection with the sale of the Bonds. The actions of the District staff and the Municipal Advisor in negotiating the sale of the Bonds are ratified and confirmed in all aspects.

1.02. Award of Sale to the Purchaser and Interest Rates. The proposal of [Purchaser][, as syndicate manager] (the “Purchaser”), to purchase the Bonds of the District is hereby found and determined to be a reasonable offer and is hereby accepted, the proposal being to purchase the Bonds at a price of \$ _____ (par amount of the Bonds of \$[3,650,000], plus original issue premium of \$ _____, less an underwriter’s discount of \$ _____), plus accrued interest, if any, to date of delivery for Bonds bearing interest as follows:

<u>Year</u>	<u>Interest Rate</u>
2026	0.000%
2027	0.000%
2028	0.000%
2029	0.000%
2030	0.000%

*[*Term Bonds]*

True interest cost: _____ %

1.03. Purchase Contract. The execution and delivery of a Proposal Form, dated as of May 12, 2025 (the “Purchase Agreement”), between the District and the Purchaser, is hereby ratified and confirmed in the form set forth in EXHIBIT A to this resolution (the “Resolution”). The Bonds shall be issued and delivered in accordance with the terms and conditions of the Purchase Agreement and this Resolution. The amount

proposed by the Purchaser in excess of the minimum bid, if any, shall be credited to the Debt Service Fund hereinafter created or deposited in the Construction Fund hereinafter created, as determined by the Treasurer in consultation with the Municipal Advisor. The Municipal Advisor is directed to receive and retain the good faith payment of the Purchaser in accordance with the terms of the Purchase Agreement, pending completion of the sale of the Bonds.

1.04. Terms and Principal Amounts of the Bonds. The District shall forthwith issue and sell the Bonds pursuant to the Act, Section 123B.595 and the Abatement Act in the total principal amount of \$[3,650,000], originally dated June 5, 2025, in the denomination of \$5,000 each or any integral multiple thereof, numbered No. R-1 upward, bearing interest as above set forth, and maturing serially on February 1 in the years and amounts as follows:

Year	Amount
2026	\$0.00
2027	\$0.00
2028	\$0.00
2029	\$0.00
2030	\$0.00

*[*Term Bonds]*

(a) \$[1,400,000] of the principal amount of the Bonds, constituting the Facilities Maintenance Portion, maturing on February 1 in the years and in the amounts set forth below, are being used to finance the Facilities Maintenance Project:

Year	Amount
2026	\$0.00
2027	\$0.00
2028	\$0.00
2029	--
2030	--

*[*Term Bonds]*

(b) \$[2,250,000] of the principal amount of the Bonds, constituting the Tax Abatement Portion, maturing on February 1 in the years and in the amounts set forth below, are being used to finance the Abatement Project:

Year	Amount
2026	\$0.00
2027	\$0.00
2028	\$0.00
2029	\$0.00
2030	\$0.00

*[*Term Bonds]*

1.05. Schedule of Maturities. The schedule of maturities satisfies the requirements of Section 475.54, subdivision 1 of the Act.

1.06. Optional Redemption. The Bonds are not subject to optional redemption prior to their stated maturities.

[1.07 Mandatory Sinking Fund Redemptions; Term Bonds. The Bonds maturing on February 1, 20___, shall hereinafter be referred to collectively as the “Term Bonds.” The Term Bonds are subject to mandatory sinking fund redemption and shall be redeemed in part at par plus accrued interest on February 1 of the following years and in the principal amounts as follows:

Mandatory Sinking Fund Redemptions

February 1, 20 Term Bond

<u>Year</u>	<u>Principal Amount</u>
-------------	-----------------------------

*

* *Maturity*

The principal amount of Term Bonds subject to mandatory sinking fund redemption on any date may be reduced through earlier optional redemptions, with any partial redemptions of the Term Bond credited against future mandatory sinking fund redemptions of such Term Bonds in such order as the District shall determine.]

Section 2. Registration and Payment.

2.01. Registered Form. The Bonds shall be issued only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof, is payable by check or draft issued by the Registrar described herein.

2.02. Dates; Interest Payment Dates. Each Bond shall be dated as of the last interest payment date preceding the date of authentication to which interest on the Bond has been paid or made available for payment, unless (i) the date of authentication is an interest payment date to which interest has been paid or made available for payment, in which case the Bond shall be dated as of the date of authentication, or (ii) the date of authentication is prior to the first interest payment date, in which case the Bond shall be dated as of the date of original issue. The interest on the Bonds is payable on February 1 and August 1 of each year, commencing February 1, 2026, to the registered owners of record thereof as of the close of business on the fifteenth day immediately preceding each interest payment date, whether or not such day is a business day.

2.03. Registration. The District shall appoint a bond registrar (the “Registrar”), authenticating agent (the “Authenticating Agent”), and paying agent (the “Paying Agent”). Except as specifically provided otherwise in Section 7 hereof, the effect of registration and the rights and duties of the District and the Registrar with respect thereto are as follows:

(a) Register. The Registrar must keep at its principal corporate trust office a bond register (the “Bond Register”) in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred, or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of a Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. When Bonds are surrendered by the registered owner for exchange the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. Bonds surrendered upon transfer or exchange shall be promptly cancelled by the Registrar and thereafter disposed of as directed by the District.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The District and the Registrar may treat the person in whose name a Bond is registered in the Bond Register as the absolute owner of the Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes, and payments so made to a registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees, and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds sufficient to reimburse the Registrar for any tax, fee, or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen, or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen, or lost the Registrar shall deliver a new Bond of like amount, number, maturity date, and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen, or lost upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen, or lost, upon filing with the Registrar evidence satisfactory to it that the Bond was destroyed, stolen, or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance, and amount satisfactory to it and as provided by law, in which both the District and the Registrar must be named as obligees. Bonds so surrendered to the Registrar shall be cancelled by the Registrar and evidence of such cancellation must be given to the District. If the mutilated, destroyed, stolen, or lost Bond has already matured or been called for redemption in whole in accordance with its terms it is not necessary to issue a new Bond prior to payment.

2.04. Appointment of Initial Registrar, Paying Agent, and Authenticating Agent. The District appoints Bond Trust Services Corporation, Roseville, Minnesota, as the initial Registrar, Paying Agent, and Authenticating Agent with respect to the Bonds. The Board Chair and the Clerk are authorized to execute and deliver, on behalf of the District, a contract with Bond Trust Services Corporation, as the initial Registrar,

Paying Agent, and Authenticating Agent with respect to the Bonds. Upon merger or consolidation of the Registrar, Paying Agent, and Authenticating Agent with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar, Paying Agent, and Authenticating Agent. The District agrees to pay the reasonable and customary charges of the Registrar, Paying Agent, and Authenticating Agent for the services performed. The District reserves the right to remove the Registrar, Paying Agent, or Authenticating Agent upon thirty (30) days' notice and upon the appointment of a successor Registrar, Paying Agent, or Authenticating Agent, in which event the predecessor Registrar, Paying Agent, or Authenticating Agent must deliver all cash and Bonds in its possession to the successor Registrar, Paying Agent, or Authenticating Agent and the Registrar must deliver the Bond Register to the successor Registrar. On or before three (3) business days prior to each principal or interest due date, without further order of the Board, the Treasurer must transmit to the Paying Agent money sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication, and Delivery. The Bonds shall be prepared under the direction of the Clerk and executed on behalf of the District by the signatures of the Board Chair and the Clerk, provided that those signatures may be printed, engraved, or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to be such officer before the delivery of a Bond, that signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond shall not be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Authenticating Agent. Certificates of authentication on different Bonds need not be signed by the same representative of the Authenticating Agent. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so prepared, executed, and authenticated the Clerk shall deliver the same to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

Section 3. Form of Bond.

3.01. Execution of the Bonds. The Bonds shall be printed or typewritten in substantially the form attached hereto as EXHIBIT B.

3.02. Approving Legal Opinion. The Clerk is authorized and directed to obtain a copy of the proposed approving legal opinion of Kennedy & Graven, Chartered, Minneapolis, Minnesota, and cause the opinion to accompany each Bond.

Section 4. Payment; Security; Funds; Pledges and Covenants.

4.01. Debt Service Fund. The Bonds shall be payable from the General Obligation Facilities Maintenance and Tax Abatement Bonds, Series 2025A Debt Service Fund (the "Debt Service Fund") hereby created. The District will maintain the following accounts in the Debt Service Fund: the "Facilities Maintenance Project Account," and the "Tax Abatement Project Account" (collectively, the "Project Accounts"). Amounts in the Facilities Maintenance Project Account are irrevocably pledged to the Facilities Maintenance Portion of the Bonds and amounts in the Tax Abatement Project Account are irrevocably pledged to the Tax Abatement Portion of the Bonds.

(a) Facilities Maintenance Project Account. Proceeds of ad valorem taxes hereinafter levied for the payment of the debt service on the Facilities Maintenance Portion of the Bonds are hereby pledged to the Facilities Maintenance Project Account of the Debt Service Fund. The amounts to be applied to pay the principal of and interest on the Facilities Maintenance Portion of the Bonds shall be

deposited in the Facilities Maintenance Project Account of the Debt Service Fund at least three (3) business days prior to each respective interest payment date and principal payment date. There is appropriated to the Facilities Maintenance Project Account of the Debt Service Fund amounts over the minimum purchase price of the Bonds paid by the Purchaser to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof. There is also appropriated to the Facilities Maintenance Project Account of the Debt Service Fund: (a) amounts, if any, transferred from the general fund account for long-term facilities maintenance to the Facilities Maintenance Project Account of the Debt Service Fund, pursuant to Section 123B.595, subdivision 10(a)(5); (b) any long-term facilities maintenance equalized aid receivable under Section 123B.595, subdivision 9; and (c) all other moneys as shall be appropriated by the Board to the Facilities Maintenance Project Account of the Debt Service Fund from time to time.

(b) Tax Abatement Project Account. Proceeds of Abatements from the Abatement Parcels hereinafter levied for the payment of the debt service on the Tax Abatement Portion of the Bonds are hereby pledged to the Tax Abatement Project Account of the Debt Service Fund. The amounts to be applied to pay the principal of and interest on the Tax Abatement Portion of the Bonds shall be deposited in the Tax Abatement Project Account of the Debt Service Fund at least three (3) business days prior to each respective interest payment date and principal payment date. There is appropriated to the Tax Abatement Project Account of the Debt Service Fund amounts over the minimum purchase price of the Bonds paid by the Purchaser to the extent designated for deposit in the Debt Service Fund in accordance with Section 1.03 hereof.

4.02. Construction Fund. The District hereby creates the General Obligation Facilities Maintenance and Tax Abatement Bonds, Series 2025A Construction Fund (the “Construction Fund”). The District will maintain the following accounts in the Construction Fund: the “Facilities Maintenance Project Account,” and the “Tax Abatement Project Account.”

(a) Facilities Maintenance Project Account. Proceeds of the Facilities Maintenance Portion of the Bonds (reduced by the appropriation made in accordance with Section 5.04 to pay costs of issuance and the appropriation, if any, of any portion of the Facilities Maintenance Portion of the Bonds made in accordance with Section 4.01 hereof) shall be deposited in the Facilities Maintenance Project Account of the Construction Fund and used solely to pay costs of the Facilities Maintenance Project. Any balance remaining in the Facilities Maintenance Project Account of the Construction Fund after completion of the Facilities Maintenance Project may be used for any other public use authorized by law and approved by resolution adopted or vote taken in the manner required to authorize the application of the proceeds of the Facilities Maintenance Portion of Bonds for such new use and purpose, or credited to the Facilities Maintenance Project Account of the Debt Service Fund or other District debt service fund, all in accordance with Section 475.65 of the Act.

(b) Tax Abatement Project Account. Proceeds of the Tax Abatement Portion of the Bonds (reduced by the appropriation made in accordance with Section 5.04 to pay costs of issuance and reduced by the appropriation, if any, of any portion of the Tax Abatement Portion of the Bonds made in Section 4.01 hereof) shall be deposited in the Tax Abatement Project Account of the Construction Fund to be used solely to pay costs of the Abatement Project. Any balance remaining in the Tax Abatement Project Account of the Construction Fund after completion of the Abatement Project may be used for any other public use authorized by law and approved by resolution adopted or vote taken in the manner required to authorize the application of the proceeds of the Tax Abatement Portion of the Bonds for such new use and purpose, or credited to the Tax Abatement Project Account of the Debt Service Fund or other District debt service fund, all in accordance with Section 475.65 of the Act.

4.03. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds, as the same respectively become due, the full faith and credit and taxing powers of the District are hereby irrevocably pledged. If a payment of principal of or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the Treasurer must pay such principal or interest from the general fund of the District, and the general fund shall be reimbursed for those advances out of the proceeds of the Taxes (as hereinafter defined) levied herein, when collected.

4.04. Pledge of Taxes.

(a) Facilities Maintenance Portion. For the purpose of paying the principal of and interest on the Facilities Maintenance Portion of the Bonds, there are levied direct annual irrevocable ad valorem taxes (the "Taxes") upon all of the taxable property in the District, to be spread upon the tax rolls and collected with and as part of other general taxes of the District. The Taxes shall be credited to the Facilities Maintenance Project Account of the Debt Service Fund above provided and shall be levied in the years and amounts attached hereto as EXHIBIT C to this Resolution, and, in the event the Taxes so levied are ever insufficient to pay the principal of and interest on the Facilities Maintenance Portion, additional taxes are hereby authorized to be levied without limitation as to rate or amount. Said tax levies shall be irrevocable as long as any of these Bonds are outstanding and unpaid, provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by the Act (specifically, Section 475.61 of the Act).

(b) Tax Abatement Portion. It is determined that tax abatement revenues shall produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest on the Tax Abatement Portion of the Bonds and that no tax levy is needed at this time. In the event of any deficiency of tax abatements pledged, additional taxes shall be levied on all taxable property in the District, which taxes may be levied without limitation as to rate or amount. Said tax levies shall be irrevocable as long as any of the Abatement Portion of the Bonds are outstanding and unpaid, provided that the District reserves the right and power to reduce the levies in the manner and to the extent permitted by the Act (specifically, Section 475.61 of the Act).

4.05. Debt Service Coverage. It is determined that the estimated collection of tax abatement revenues and Taxes levied in accordance with Section 4.04 hereof shall produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levies herein provided shall be irrevocable until all of the Bonds are paid, provided that at the time the District makes its annual tax levies the Treasurer may certify to the County Auditor/Treasurers of Chippewa, Lac qui Parle and Yellow Medicine Counties, Minnesota (collectively, the "County Auditors") that the District made an irrevocable appropriation of a specified amount to the Debt Service Fund of money actually on hand or if there is on hand any excess amount in the Debt Service Fund and each of the County Auditors shall reduce by the amount so certified the amount otherwise to be included in the rolls next thereafter prepared.

4.06. Registration of Resolution. The Clerk is authorized and directed to file a certified copy of this Resolution with each of the County Auditors and to obtain the certificates required by Section 475.63 of the Act.

Section 5. Authentication of Transcript.

5.01. District Proceedings and Records. The officers of the District are authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds certified copies of proceedings and records of the District relating to the Bonds and to the financial condition and affairs of the District, and such other certificates, affidavits, and transcripts as may be required to show the facts within their knowledge

or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, shall be deemed representations of the District as to the facts stated therein.

5.02. Certification as to Official Statement. The Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, are authorized and directed to certify that they have examined the final Official Statement prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the final Official Statement is a complete and accurate representation of the facts and representations made therein as of the date of the final Official Statement and further that said final Official Statement did not (as of the date of the final Official Statement) and does not contain any untrue statement of a material fact or omit to state a material fact which should be included therein for the purpose for which the final Official Statement is to be used, or which is necessary in order to make the statements made therein, in light of the circumstances under which they are made, not misleading.

5.03. Other Certificates. The Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, are hereby authorized and directed to furnish to the Purchaser at the closing such certificates as are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the Bonds or the organization of the District or incumbency of its officers, at the closing the Board Chair, the Clerk, and the Treasurer shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the Treasurer shall also execute and deliver a certificate as to payment for and delivery of the Bonds.

5.04. Payment of Costs of Issuance. The District authorizes the Purchaser to forward the amount of Bond proceeds allocable to the payment of issuance expenses to Wells Fargo Bank, National Association, on the closing date for further distribution as directed by the Municipal Advisor.

5.05. Electronic Signatures. The electronic signatures of the Board Chair, the Clerk, and the Treasurer, or any of their authorized designees, to this Resolution and any document or certificate authorized to be executed hereunder shall be as valid as an original signature of such party and shall be effective to bind the City thereto. For purposes hereof, (i) "electronic signature" means: (a) a manually signed original signature that is then transmitted by electronic means or (b) a signature obtained through DocuSign or Adobe or a similarly digitally auditable signature gathering process; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf") or other replicating image attached to an electronic mail or internet message.

Section 6. Tax Covenants.

6.01. Tax-Exempt Bonds. The District shall comply with all the necessary requirements and take all necessary actions (or decline to take prohibited actions) to ensure that interest on the Bonds shall not be includable in gross income for federal income tax purposes under Section 103 and Sections 141 through 150 of the Internal Revenue Code of 1986, as amended (the "Code"), and applicable Treasury Regulations promulgated thereunder (the "Regulations"). The District covenants and agrees with the holders from time to time of the Bonds that it shall not take or permit to be taken by any of its officers, employees, or agents any action which would cause the interest on the Bonds to become subject to federal income taxation under the Code and the Regulations, in effect at the time of such actions, and that it shall take or cause its officers, employees, or agents to take all affirmative action within their powers that may be necessary to ensure that such interest shall not become includable in gross income for federal income tax purposes under the Code and applicable Regulations, as presently existing or as hereafter amended and made applicable to the Bonds.

6.02. Continuing Requirements. The District shall comply with all requirements necessary under the Code and Regulations to establish and maintain the exclusion from gross income of the interest on the

Bonds under Sections 103 and 141-150 of the Code and applicable Regulations including, without limitation, requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States. The Board Chair, the Clerk, and the Treasurer, being officers of the District charged with the responsibility for issuing the Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates, and circumstances in existence on the date of issue and delivery of the Bonds which make it reasonable to expect that the “gross proceeds” of the Bonds will not be used in a manner that would cause the Bonds to be “arbitrage bonds” within the meaning of the Code and the Regulations. The District covenants and agrees to retain such records, make such determinations, file such reports and documents, and pay such amounts at such times as are required under Section 148(f) and applicable Regulations to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes, unless the Bonds qualify for an exception from the rebate requirement in accordance with one of the spending exceptions set forth in Section 1.148-7 or Section 1-148-8 of the Regulations. The District shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations and covenants made by this section.

6.03. No Rebate Required. For purposes of qualifying for the small issuer exception to the federal arbitrage rebate requirements (under Section 148(f)(4)(D) of the Code and Section 1.148-8 of the Regulations), the District finds, determines and declares that the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by the District (and all subordinate entities of the District) during the calendar year in which the Bonds are issued is not reasonably expected to exceed the lesser of: (a) \$15,000,000; or (b) the sum of (i) \$5,000,000, and (ii) the aggregate face amount of the Bonds as are attributable to financing the construction (all within the meaning of Section 148(f)(4)(C)(iv) of the Code) of public school facilities. For purposes of this Section 6.03, the District reasonably expects that the aggregate face amount of the Bonds that are attributable to financing the construction of public school facilities will be equal to \$[3,650,000].

6.04. Not Private Activity Bonds. The District further covenants not to use the proceeds of the Bonds or to cause or permit them or any of them to be used, in such a manner as to cause the Bonds to be determined to constitute “private activity bonds,” within the meaning of Sections 103 and 141 through 150 of the Code and the applicable Regulations promulgated thereunder.

6.05. Qualified Tax-Exempt Obligations. The District hereby designates the Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code. In order to qualify the Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code, the District makes the following factual statements and representations:

- (a) the Bonds are not “private activity bonds” as defined in Section 141 of the Code;
- (b) the District designates the Bonds as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code;
- (c) the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds that are not qualified 501(c)(3) bonds) which shall be issued by the District (and all subordinate entities of the District) during calendar year 2025 shall not exceed \$10,000,000; and
- (d) not more than \$10,000,000 of obligations issued by the District during calendar year 2025 shall be designated for purposes of Section 265(b)(3) of the Code.

Section 7. Book-Entry System; Limited Obligation of District.

7.01. DTC. The Bonds shall be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities set forth in Section 1.04 hereof. Upon initial issuance, the ownership of each Bond shall be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns (“DTC”). Except as provided in this section, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

7.02. Participants. With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the District, the Registrar, and the Paying Agent shall have no responsibility or obligation to any broker-dealers, banks, and other financial institutions from time to time for which DTC holds Bonds as securities depository (the “Participants”) or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds; (ii) the delivery to any Participant or any other person (other than a registered owner of Bonds, as shown by the registration books kept by the Registrar), of any notice with respect to the Bonds, including any notice of redemption; or (iii) the payment to any Participant or any other person, other than a registered owner of Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The District, the Registrar, and the Paying Agent may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bonds, and for all other purposes. The Paying Agent shall pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments shall be valid and effectual to fully satisfy and discharge the District’s obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of Bonds, as shown in the Bond Register, shall receive a certificated Bond evidencing the obligation of this Resolution. Upon delivery by DTC to the Clerk of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words “Cede & Co.” shall refer to such new nominee of DTC; and upon receipt of such a notice, the Clerk shall promptly deliver a copy of the same to the Registrar and Paying Agent.

7.03. Representation Letter. The District has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the “Representation Letter”) which shall govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds. Any Paying Agent or Registrar subsequently appointed by the District with respect to the Bonds shall agree to take all action necessary for all representations of the District in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

7.04. Transfers Outside Book-Entry System. In the event the District, by resolution of the Board, determines that it is in the best interests of the persons having beneficial interests in the Bonds that they be able to obtain Bond certificates, the District shall notify DTC, whereupon DTC shall notify the Participants, of the availability through DTC of Bond certificates. In such event the District shall issue, transfer, and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this Resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the District and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the District shall issue and the Registrar shall authenticate Bond certificates in accordance with this resolution and the provisions hereof shall apply to the transfer, exchange, and method of payment thereof.

7.05. Payments to Cede & Co. Notwithstanding any other provision of this Resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and all notices with respect to the Bond shall be made and given, respectively in the manner provided in DTC's Operational Arrangements, as set forth in the Representation Letter.

Section 8. Continuing Disclosure.

8.01. Execution of Continuing Disclosure Certificate. For purposes of this Section, "Continuing Disclosure Certificate" means that certain Continuing Disclosure Certificate executed by the Board Chair and Clerk and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

8.02. District Compliance with Provisions of Continuing Disclosure Certificate. The District hereby covenants and agrees to comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Certificate is not to be considered an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 9. Defeasance. When all of the Bonds and all interest thereon have been discharged as provided in this section, all pledges, covenants, and other rights granted by this resolution to the holders of the Bonds shall cease, except that the pledge of the full faith and credit of the District for the prompt and full payment of the principal of and interest on the Bonds shall remain in full force and effect. The District may discharge all Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full. If any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

(The remainder of this page is intentionally left blank.)

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 the resolution was declared duly passed and adopted.

EXHIBIT A
PURCHASE AGREEMENT

EXHIBIT B
FORM OF BOND

UNITED STATES OF AMERICA
STATE OF MINNESOTA
COUNTIES OF CHIPPEWA, LAC QUI PARLE AND YELLOW MEDICINE
INDEPENDENT SCHOOL DISTRICT NO. 129
(MONTEVIDEO PUBLIC SCHOOLS)

GENERAL OBLIGATION FACILITIES MAINTENANCE AND TAX ABATEMENT BONDS
SERIES 2025A

No. R-____ \$_____

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
0.000%	February 1, 20__	June ___, 2025	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

Independent School District No. 129 (Montevideo Public Schools), a duly organized and existing school district in Chippewa, Lac qui Parle and Yellow Medicine Counties, Minnesota (the “District”), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the Principal Amount specified above, on the Maturity Date specified above, with interest thereon from the date hereof at the annual rate specified above (calculated on the basis of a 360 day year of twelve 30 day months), payable February 1 and August 1 in each year, commencing February 1, 2026, to the person in whose name this Bond is registered at the close of business on the fifteenth day (whether or not a business day) of the immediately preceding month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check or draft by Bond Trust Services Corporation, Roseville, Minnesota, as Registrar, Paying Agent, and Authenticating Agent, or its designated successor under the Resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

The Bonds are not subject to optional redemption prior to their stated maturities.

[The Bonds maturing on February 1, 20____, shall hereinafter be referred to collectively as the “Term Bonds.” The Term Bonds are subject to mandatory sinking fund redemption and shall be redeemed in part at par plus accrued interest on February 1 of the following years and in the principal amounts as follows:

Mandatory Sinking Fund Redemptions

February 1, 20____ Term Bond

<u>Year</u>	<u>Principal Amount</u>
-------------	-------------------------

* *Maturity*

The principal amount of Term Bonds subject to mandatory sinking fund redemption on any date may be reduced through earlier optional redemptions, with any partial redemptions of the Term Bond credited against future mandatory sinking fund redemptions of such Term Bonds in such order as the District shall determine.]

This Bond is one of an issue in the aggregate principal amount of \$[3,650,000] all of like original issue date and tenor, except as to number, maturity date, redemption privilege, and interest rate, all issued pursuant to a resolution adopted by the School Board of the District (the “Board”) on May 12, 2025 (the “Resolution”), for the purpose of providing money to aid in financing: (1) certain facilities and site maintenance projects; and (2) parking lot construction and improvements at the District’s sites and facilities, pursuant to and in full conformity with the Constitution and laws of the State of Minnesota, including Minnesota Statutes, Chapter 475, as amended, Minnesota Statutes, Section 123B.595, as amended, and Minnesota Statutes, Sections 469.1812 through 469.1815, as amended. The principal hereof and interest hereon are payable in part from tax abatements collected from certain property in the District, and in part from ad valorem taxes, as set forth in the Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the District are irrevocably pledged for payment of this Bond and the Board has obligated itself to levy additional ad valorem taxes on all taxable property in the District in the event of any deficiency of tax abatements or ad valorem taxes pledged, which additional taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in denominations of \$5,000 or any integral multiple thereof of single maturities.

The Board has designated the issue of Bonds of which this Bond forms a part as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “Code”), relating to the disallowance of interest expense for financial institutions and within the \$10 million limit allowed by the Code for the calendar year of issue.

The District has covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 126C.55, and to guarantee the payments of the principal of and interest on this Bond when due, pursuant to said statute.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the District at the principal office of the Registrar, by the registered owner hereof in person or by the owner’s attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner’s attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the District shall cause a new Bond or Bonds to be issued in the name of the transferee or

registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee, or governmental charge required to be paid with respect to such transfer or exchange.

The District and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the District nor the Registrar shall be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED, AND AGREED that all acts, conditions, and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen, and to be performed preliminary to and in the issuance of this Bond in order to make this Bond a valid and binding general obligation of the District in accordance with its terms, have been done, do exist, have happened, and have been performed as so required, and that the issuance of this Bond does not cause the indebtedness of the District to exceed any constitutional or statutory limitation of indebtedness.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, Independent School District No. 129 (Montevideo Public Schools), Chippewa, Lac qui Parle and Yellow Medicine Counties, Minnesota, by its School Board, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Board Chair and Clerk and has caused this Bond to be dated as of the date set forth below.

Dated: June ____, 2025

**INDEPENDENT SCHOOL DISTRICT NO. 129
(MONTEVIDEO PUBLIC SCHOOLS), CHIPPEWA,
LAC QUI PARLE AND YELLOW MEDICINE
COUNTIES, MINNESOTA**

(Facsimile)
Board Chair

(Facsimile)
Clerk

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

BOND TRUST SERVICES CORPORATION

By _____
Its Authorized Representative

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the Securities Transfer Agent Medallion Program ("STAMP"), the Stock Exchange Medallion Program ("SEMP"), the New York Stock Exchange, Inc. Medallion Signatures Program ("MSP") or other such "signature guarantee program" as may be determined by the Registrar in addition to, or in substitution for, STEMP, SEMP or MSP, all in accordance with the Securities Exchange Act of 1934, as amended.

The Registrar will not transfer this Bond unless the information concerning the assignee requested below is provided.

Name and Address: _____

(Include information for all joint owners if this Bond is held by joint account.)

Please insert federal identification or other identifying number of assignee

PROVISIONS AS TO REGISTRATION

The ownership of the principal of and interest on the within Bond has been registered on the books of the Registrar in the name of the person last noted below.

<u>Date of Registration</u>	<u>Registered Owner</u>	<u>Signature of Officer of Registrar</u>
June __, 2025	Cede & Co. Federal ID #13-2555119	_____

EXHIBIT C
TAX LEVY SCHEDULES

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

I, the undersigned, being the duly qualified Clerk of Independent School District No. 129 (Montevideo Public Schools), Chippewa, Lac qui Parle and Yellow Medicine Counties, Minnesota (the “District”), 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 issuance and sale of the District’s General Obligation Facilities Maintenance and Tax Abatement Bonds, Series 2025A, in the original aggregate principal amount of \$[3,650,000].

WITNESS My hand officially as such Clerk this _____ day May, 2025.

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

PROPOSAL FORM

The School Board
Independent School District No. 129 (Montevideo Public Schools), Minnesota (the "District")

May 12, 2025

RE: \$3,650,000* General Obligation Facilities Maintenance & Tax Abatement Bonds, Series 2025A (the "Bonds")
DATED: June 5, 2025

For all or none of the above Bonds, in accordance with the Terms of Proposal and terms of the Global Book-Entry System (unless otherwise specified by the Purchaser) as stated in this Official Statement, we will pay you \$ 3,785,639.35 (not less than \$3,650,000) plus accrued interest to date of delivery for fully registered Bonds bearing interest rates and maturing in the stated years as follows:

<u>5.00</u>	% due	2026	<u>5.00</u>	% due	2028	<u>5.00</u>	% due	2030
<u>5.00</u>	% due	2027	<u>5.00</u>	% due	2029			

The District reserves the right to decrease the principal amount of the Bonds on the day of sale, in increments of \$5,000 each. Increases or decreases may be made in any maturity. If any principal amounts are adjusted, the purchase price proposed will be adjusted to maintain the same gross spread per \$1,000.

All Bonds of the same maturity must bear interest from date of issue until paid at a single, uniform rate. Each rate must be expressed in an integral multiple of 5/100 or 1/8 of 1%.

A good faith deposit ("Deposit") in the amount of \$45,300 shall be made by the winning bidder by wire transfer of funds. Such Deposit shall be received by Ehlers no later than two hours after the proposal opening time. Wire transfer instructions will be provided to the winning bidder by Ehlers after the tabulation of proposals. The District reserves the right to award the Bonds to a winning bidder whose wire transfer is initiated but not received by such time provided that such winning bidder's federal wire reference number has been received by such time. In the event the Deposit is not received as provided above, the District may award the Bonds to the bidder submitting the next best proposal provided such bidder agrees to such award. The Deposit will be retained by the District as liquidated damages if the proposal is accepted and the Purchaser fails to comply therewith. We agree to the conditions and duties of Ehlers and Associates, Inc., as escrow holder of the Deposit, pursuant to the Terms of Proposal. This proposal is for prompt acceptance and is conditional upon delivery of said Bonds to The Depository Trust Company, New York, New York, in accordance with the Terms of Proposal. Delivery is anticipated to be on or about June 5, 2025.

This proposal is subject to the District's agreement to enter into a written undertaking to provide continuing disclosure under Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 as described in the Preliminary Official Statement for the Bonds.

We have received and reviewed the Official Statement, and any addenda thereto, and have submitted our requests for additional information or corrections to the Final Official Statement. As Underwriter (Syndicate Manager), we agree to provide the District with the reoffering price of the Bonds within 24 hours of the proposal acceptance.

This proposal is a firm offer for the purchase of the Bonds identified in the Terms of Proposal, on the terms set forth in this proposal form and the Terms of Proposal, and is not subject to any conditions, except as permitted by the Terms of Proposal.

By submitting this proposal, we confirm that we are an underwriter and have an established industry reputation for underwriting new issuances of municipal bonds. YES: NO: .

If the competitive sale requirements are not met, we elect to use either the: 10% test, or the hold-the-offering-price rule to determine the issue price of the Bonds.

Account Manager: Piper Sandler & Co By: Darci L. Donoff
Account Members: Alone

Award will be on a true interest cost basis. According to our computations (the correct computation being controlling in the award), the total dollar interest cost (including any discount or less any premium) computed from June 5, 2025 of the above proposal is \$ 268,999.54 and the true interest cost (TIC) is 3.223101 %.

The foregoing offer is hereby accepted by and on behalf of the School Board of Independent School District No. 146 (Montevideo Public Schools), Minnesota, on May 12, 2025.

By: _____ By: _____
Title: _____ Title: _____

May 12, 2025

SALE DAY REPORT FOR:

Independent School District No. 129 (Montevideo Public Schools), Minnesota

**\$3,650,000 General Obligation Facilities Maintenance
& Tax Abatement Bonds, Series 2025A**



Prepared by:

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113

Matthew Hammer,
Senior Municipal Advisor

Beth Downes,
Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

Competitive Sale Results

PURPOSE: For the purpose of financing certain facilities and site maintenance projects approved by the Commissioner of Education and for parking lot construction, reconstruction and improvements at school sites and facilities.

RATING: MN Credit Enhancement Rating: S&P Global Ratings "AAA"
Underlying Rating: S&P Global Ratings "A-"

NUMBER OF BIDS: 8

LOW BIDDER: Piper Sandler & Co., Minneapolis, Minnesota

COMPARISON FROM LOWEST TO HIGHEST BID: (TIC as bid)

LOW BID: 3.2231%

HIGH BID: 3.5534%

Summary of Sale Results:	
Principal Amount:	\$3,650,000
Underwriter's Discount:	\$16,105
Reoffering Premium:	\$151,744
True Interest Cost:	3.2231%
Costs of Issuance:	\$66,000
Yield:	2.95%-3.09%
Total Net Principal and Interest:	\$4,054,639

NOTES: The True Interest Cost of 3.22% is less than the 3.98% estimated in the Pre-Sale Report presented to the Board on April 14, 2025.

CLOSING DATE: June 5, 2025

SCHOOL BOARD ACTION: Adopt the Resolution Awarding the Sale of \$3,650,000 General Obligation Facilities Maintenance & Tax Abatement Bonds, Series 2025A.

SUPPLEMENTARY ATTACHMENTS

- Bid Tabulation
- Updated Combined Sources and Uses of Funds
- Updated Combined Debt Service Schedule
- Updated Debt Service Schedule for Facilities Maintenance Portion
- Updated Debt Service Schedule for Tax Abatement Portion
- Updated Long-Term Financing Plan for Debt and Capital Payment Levies
- Rating Report
- Bond Resolution (Distributed Separately)

BID TABULATION

\$3,650,000 General Obligation Facilities Maintenance & Tax Abatement Bonds, Series 2025A

Independent School District No. 129 (Montevideo Public Schools), Minnesota

SALE: May 12, 2025

AWARD: PIPER SANDLER & CO.

MN Credit Enhancement Rating: S&P Global Ratings "AAA"

Underlying Rating: S&P Global Ratings "A-"

Tax Exempt - Bank Qualified

NAME OF BIDDER	MATURITY (February 1)	COUPON RATE	REOFFERING YIELD	PRICE	TRUE INTEREST RATE
PIPER SANDLER & CO. Minneapolis, Minnesota	2026 2027 2028 2029 2030	5.000% 5.000% 5.000% 5.000% 5.000%	2.950% 2.960% 3.000% 3.040% 3.090%	\$3,785,639.35	3.2231%
LOOP CAPITAL MARKETS Chicago, Illinois					3.3775%
TD SECURITIES (USA) LLC New York, New York					3.3983%
BAIRD Milwaukee, Wisconsin					3.4457%
RAYMOND JAMES & ASSOCIATES, INC. St. Petersburg, Florida					3.4945%

NAME OF BIDDER	TRUE INTEREST RATE
STIFEL, NICOLAUS & COMPANY, INCORPORATED Birmingham, Alabama	3.5125%
HUNTINGTON SECURITIES, INC Chicago, Illinois	3.5399%
NORTHLAND SECURITIES, INC. Minneapolis, Minnesota	3.5534%

SALE RESULTS

Montevideo School District, ISD 129

May 12, 2025

Estimated Sources and Uses of Funds

General Obligation Facilities Maintenance and Tax Abatement Bond

	Facilities Maintenance - Health & Safety	Tax Abatement	Total
Bond Amount	\$1,400,000	\$2,250,000	\$3,650,000
Project Cost	\$1,333,750	\$2,287,478	\$3,621,228
Dated Date	6/5/2025	6/5/2025	6/5/2025
Sources of Funds			
Par Amount	\$1,400,000	\$2,250,000	\$3,650,000
Estimated Investment Earnings ¹	13,685	21,994	35,679
Reoffering Premium ²	36,994	114,750	151,744
Total Sources	\$1,450,679	\$2,386,744	\$3,837,423
Uses of Funds			
Allowance for Discount Bidding ³	\$6,177	\$9,928	\$16,105
Legal and Fiscal Costs ⁴	25,315	40,685	66,000
Net Available for Project Costs	1,419,187	2,336,132	3,755,318
Total Uses	\$1,450,679	\$2,386,744	\$3,837,423
Estimated Deposit to Construction Fund	\$1,405,502	\$2,314,139	\$3,719,639

- | |
|---|
| <p>1 Estimated investment earnings are based on an average interest rate of 2.0%, and an average life of 6 months.</p> <p>2 The underwriter of the bonds paid a premium to purchase the bonds. They will retain a portion of the premium as their compensation, or underwriter's discount. The remainder of the premium will be deposited to the construction fund.</p> <p>3 The allowance for discount bidding is an estimate of the compensation taken by the underwriter who provides the lowest true interest cost as part of the competitive bidding process and purchases the bonds. Ehlers provides independent municipal advisory services as part of the bond sale process and is not an underwriting firm.</p> <p>4 Includes fees for municipal advisor, bond counsel, rating agency, paying agent and county certificates.</p> |
|---|

I.S.D. No. 129 (Montevideo), MN

\$3,650,000 G.O. Facilities Maintenance & Tax Abatement Bonds, Series 2025A

Issue Summary

Dated: June 5, 2025

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/05/2025	-	-	-	-	-
02/01/2026	1,010,000.00	5.000%	119,638.89	1,129,638.89	1,129,638.89
08/01/2026	-	-	66,000.00	66,000.00	-
02/01/2027	1,045,000.00	5.000%	66,000.00	1,111,000.00	1,177,000.00
08/01/2027	-	-	39,875.00	39,875.00	-
02/01/2028	625,000.00	5.000%	39,875.00	664,875.00	704,750.00
08/01/2028	-	-	24,250.00	24,250.00	-
02/01/2029	475,000.00	5.000%	24,250.00	499,250.00	523,500.00
08/01/2029	-	-	12,375.00	12,375.00	-
02/01/2030	495,000.00	5.000%	12,375.00	507,375.00	519,750.00
Total	\$3,650,000.00	-	\$404,638.89	\$4,054,638.89	-

Yield Statistics

Bond Year Dollars	\$8,092.78
Average Life	2.217 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	3.3239457%
True Interest Cost (TIC)	3.2231007%
Bond Yield for Arbitrage Purposes	3.0197255%
All Inclusive Cost (AIC)	4.0715599%

IRS Form 8038

Net Interest Cost	2.9584138%
Weighted Average Maturity	2.249 Years

I.S.D. No. 129 (Montevideo), MN

\$1,400,000 G.O. Facilities Maintenance & Tax Abatement Bonds, Series 2025A

FM - H&S Portion

Purpose 1 of 2

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/05/2025	-	-	-	-	-
02/01/2026	610,000.00	5.000%	45,888.89	655,888.89	655,888.89
08/01/2026	-	-	19,750.00	19,750.00	-
02/01/2027	615,000.00	5.000%	19,750.00	634,750.00	654,500.00
08/01/2027	-	-	4,375.00	4,375.00	-
02/01/2028	175,000.00	5.000%	4,375.00	179,375.00	183,750.00
Total	\$1,400,000.00	-	\$94,138.89	\$1,494,138.89	-

Yield Statistics

Bond Year Dollars	\$1,882.78
Average Life	1.345 Years
Average Coupon	5.0000001%
Net Interest Cost (NIC)	3.3632355%
True Interest Cost (TIC)	3.2975715%
Bond Yield for Arbitrage Purposes	3.0197255%
All Inclusive Cost (AIC)	4.6837106%

IRS Form 8038

Net Interest Cost	2.9382700%
Weighted Average Maturity	1.353 Years

I.S.D. No. 129 (Montevideo), MN

\$2,250,000 G.O. Facilities Maintenance & Tax Abatement Bonds, Series 2025A

Tax Abatement Portion

Purpose 2 of 2

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
06/05/2025	-	-	-	-	-
02/01/2026	400,000.00	5.000%	73,750.00	473,750.00	473,750.00
08/01/2026	-	-	46,250.00	46,250.00	-
02/01/2027	430,000.00	5.000%	46,250.00	476,250.00	522,500.00
08/01/2027	-	-	35,500.00	35,500.00	-
02/01/2028	450,000.00	5.000%	35,500.00	485,500.00	521,000.00
08/01/2028	-	-	24,250.00	24,250.00	-
02/01/2029	475,000.00	5.000%	24,250.00	499,250.00	523,500.00
08/01/2029	-	-	12,375.00	12,375.00	-
02/01/2030	495,000.00	5.000%	12,375.00	507,375.00	519,750.00
Total	\$2,250,000.00	-	\$310,500.00	\$2,560,500.00	-

Yield Statistics

Bond Year Dollars	\$6,210.00
Average Life	2.760 Years
Average Coupon	5.0000000%
Net Interest Cost (NIC)	3.3120337%
True Interest Cost (TIC)	3.2002248%
Bond Yield for Arbitrage Purposes	3.0197255%
All Inclusive Cost (AIC)	3.8825135%

IRS Form 8038

Net Interest Cost	2.9643465%
Weighted Average Maturity	2.792 Years

SALE RESULTS

Montevideo Public School District No. 129

Analysis of Possible Structure for Capital and Debt Levies

\$3,650,000 Bond Issue
 5 Tax Levies
 Wrapped Around Existing Debt

May 12, 2025

Type of Bond	Principal Amount	Dated Date	Interest Rate
FM - Heath & Safety	\$1,400,000	06/05/25	3.30%
Tax Abatement	\$2,250,000	06/05/25	3.20%

Levy Payable Year	Fiscal Year	Tax Capacity Value ¹		Existing Commitments					Proposed Tax Abatement Bonds				Proposed Facilities Maintenance Bonds				Combined Totals			
		(\$000s)	% Chg	Building Bonds ²	Alt Fac/Fac Maint H&S Bonds ²	Est. Debt Excess ³	Net Levy	Tax Rate	Principal	Interest	Add'l. Debt Excess ³	Net Levy	Principal	Interest	Add'l. Debt Excess ³	Net Levy	Initial Debt Levy	State Aid	Net Levy	Tax Rate
2024	2025	12,908	21.2%	-	1,140,983	(11,436)	1,129,547	8.75	-	-	-	-	-	-	-	-	1,129,547	-	1,129,547	8.75
2025	2026	13,032	1.0%	-	-	-	-	-	400,000	73,750	-	498,783	610,000	45,889	-	690,221	1,189,004	-	1,189,004	9.12
2026	2027	13,032	0.0%	-	-	-	-	-	430,000	92,500	(19,951)	528,674	615,000	39,500	(27,609)	659,616	1,188,290	-	1,188,290	9.12
2027	2028	13,032	0.0%	-	-	-	-	-	450,000	71,000	(21,147)	525,903	175,000	8,750	(26,385)	166,553	692,456	-	692,456	5.31
2028	2029	13,032	0.0%	-	-	-	-	-	475,000	48,500	(27,698)	521,977	-	-	-	-	521,977	-	521,977	4.01
2029	2030	13,032	0.0%	-	-	-	-	-	495,000	24,750	(20,879)	524,858	-	-	-	-	524,858	-	524,858	4.03
2030	2031	13,032	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2031	2032	13,032	0.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Totals				-	1,140,983	(11,436)	1,129,547		2,250,000	310,500	(89,676)	2,600,195	1,400,000	94,139	(53,993)	1,516,390	5,246,131	-	5,246,131	

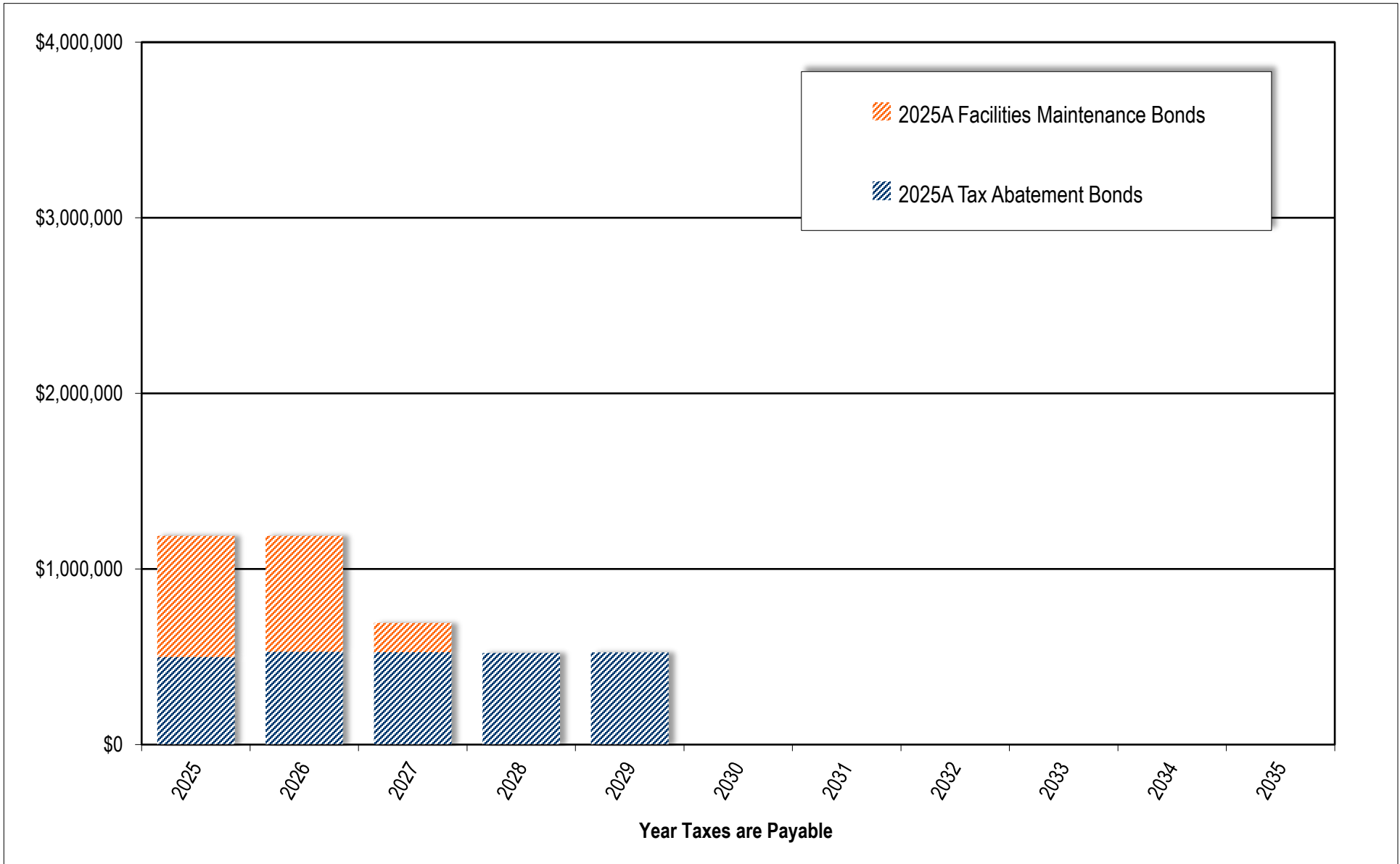
1 Tax capacity value for taxes payable in 2024 and 2025 are the actual values. Estimates for future years are based on the percentage changes as shown above.
 2 Initial debt service levies (prior to subtracting debt equalization aid) are set at 105 percent of the principal and interest payments during the next fiscal year.
 3 Debt excess adjustment for taxes payable in 2024 and 2025 are the actual amounts. Debt excess for future years is estimated at 4% of the prior year's initial debt service levy.



Montevideo Public School District No. 129

Estimated Debt Service Levies for Capital and Debt Service Levies
Existing Commitments and Proposed New Debt

\$3,650,000 Bond Issue
5 Tax Levies
Wrapped Around Existing Debt



Research Update:

Montevideo Independent School District No.129, MN Series 2025A GO Bonds Assigned 'A-' Underlying Rating On New Criteria

May 7, 2025

Overview

- S&P Global Ratings assigned its 'AAA' long-term rating (based on credit enhancement) and 'A-' underlying rating to Montevideo Independent School District No. 129, Minn.'s approximately \$3.65 million series 2025A general obligation (GO) facilities and tax abatement bonds.
- The outlook is stable.
- The underlying rating reflects the application of our "Methodology For Rating U.S. Governments," published Sept. 9, 2024.

Rationale

Security

The district's full-faith-and-credit unlimited ad valorem tax GO pledge secures the series 2025A bonds. The bonds are further payable by tax abatement revenue. Bond proceeds will be used to finance various capital needs, including parking lot construction and facility improvements.

The 'AAA' long-term rating reflects the security provided by the city's participation in the Minnesota School District Credit Enhancement Program, a standing appropriation program authorized by state statute. Under the program, the state will pay debt service from its general fund if the district fails to pay. We see no unusual political, timing, or administrative risk related to the debt payment. The credit enhancement program rating reflects that of Minnesota and moves in tandem with the state GO rating and outlook.

Credit highlights

The district's reserves increased after an operating surplus in fiscal 2024, resulting in available reserves at \$836,000, or 3.8% of operating revenue, an improvement from \$220,000 in fiscal

Primary contact

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Secondary contact

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2022. The district historically had optimistic budgetary assumptions, and salary increases that outpaced state aid growth, resulting in thinning reserves; however, the district hired an independent consultant in December 2023 to perform a one-time lookback at previous negative variances and to create an internal long-term revenue forecasting model to assist with revenue assumptions. The district had budgeted for a \$300,000 surplus in fiscal 2024 but experienced positive budget variances through additional compensatory revenue from the state, labor settlements under budget, and energy cost savings from a mild winter.

For fiscal 2025, officials budgeted for a surplus of \$150,000 but now projects a surplus of \$390,000 (or 1.8% of budgeted revenue), as enrollment is higher than budget and because of vacancies in assistant teacher positions. Officials plan to reduce costs through attrition and to build reserves to 10% of operating expenditures over the next three-to-four years. While management believes budgetary assumptions have improved, we will seek evidence of sustained improvement in budgetary assumptions and an increase in reserves before considering upside rating potential.

Management is projecting enrollment to modestly increase given birth-rate trends and larger incoming class sizes. We believe these factors, along with a trend of overall modest enrollment growth in the past 10 years, point to stable-to-growing enrollment.

The rating further reflects our view of the following:

- The district is located near the South Dakota border, 127 miles west of the Minneapolis-St. Paul metropolitan area, and serves an agricultural tax base, with employment centered on manufacturing, and stable major employers and taxpayers, according to management;
- Use of the district's \$2.5 million Elementary and Secondary School Emergency Relief allocation on maintenance, temporary staff, and retaining staff, with management expecting the latter to be reabsorbed into the budget by the recent recovery in enrollment;
- History of optimistic budgetary assumptions, which could improve with recent independent consultation, monthly budget-to-actual reporting to the board of major expenditures and total revenues by fund, but not of major revenue sources, which we believe weakens the district's ability to identify revenue underperformance, as well as an annually updated and rolling 10-year long-term facilities maintenance plan and a formal reserve policy of maintaining 5% of operating expenditures in reserve, with a target of 10%; and
- Manageable debt, with preliminary plans to request authorization of up to \$50 million through a school building bond referendum in the spring of 2026 at the earliest, and manageable pension costs that we do not consider a medium-term credit pressure. For more information, see "Pension Spotlight: Minnesota," published Aug. 10, 2023, on RatingsDirect.
- For more information on our institutional framework assessment for Minnesota school districts, see "Institutional Framework Assessment: Minnesota Local Governments," published Sept. 10, 2024.

Environmental, social, and governance

Although fiscal 2024 results reflected positive budgetary variances, we understand that the district's operating results have underperformed budget in six of the past eight years. While budgetary assumptions may have improved, we view management's history of optimistic revenue assumptions and lack of expenditure controls, which have led to a long-term track record of negative budgetary variances and reduced reserves, as reflecting risk management, culture, and oversight weaknesses in our credit rating analysis.

Although the confluence of the Minnesota and Chippewa Rivers is within the district, management reports that none of the district's facilities is located within the flood plain, and we are not aware of past flooding events that have materially affected the tax base. We consider the district's social factors neutral in our credit analysis.

Outlook

The stable outlook reflects our view that increased available reserves, stable enrollment, and tax base trends lend stability to the rating over the two-year horizon.

Downside scenario

We could take a negative rating action if reserves deteriorate from current levels due to additional operating deficits or draws for capital needs.

Upside scenario

We could take positive rating action if the district exhibits a longer track record of more conservative budgeting assumptions and if reserves improve in a sustainable manner, with other credit factors remaining stable or improving.

Montevideo Independent School District No. 129, Minnesota--credit summary

Institutional framework (IF)	2
Individual credit profile (ICP)	3.91
Economy	4.0
Financial performance	3
Reserves and liquidity	5
Management	4.30
Debt and liabilities	3.25

Montevideo Independent School District No. 129, Minnesota--key credit metrics

	Most recent	2024	2023	2022
Economy				
Real GCP per capita % of U.S.	--	--	70	73
County PCPI % of U.S.	--	--	81	86
Market value (\$000s)	--	1,524,589	1,232,574	1,134,486
Market value per capita (\$)	--	208,220	168,338	155,473
Top 10 taxpayers % of taxable value	--	--	--	--
County unemployment rate (%)	--	3.1	3.0	2.3
Local median household EBI % of U.S.	--	--	86	80
Local per capita EBI % of U.S.	--	--	86	86

Montevideo Independent School District No. 129, Minnesota--key credit metrics

	Most recent	2024	2023	2022
Economy				
Local population	--	--	7,322	7,297
Financial performance				
Operating fund revenues (\$000s)	--	22,021	20,758	19,684
Operating fund expenditures (\$000s)	--	21,160	22,173	20,048
Net transfers and other adjustments (\$000s)	--	--	1,153	54
Operating result (\$000s)	--	861	(262)	(310)
Operating result % of revenues	--	3.9	(1.3)	(1.6)
Operating result three-year average %	--	0.4	(0.4)	--
Enrollment	--	1,358	1,352	1,313
Reserves and liquidity				
Available reserves % of operating revenues	--	3.8	0.6	1.1
Available reserves (\$000s)	--	836	116	220
Debt and liabilities				
Debt service cost % of revenues	--	4.9	5.6	5.8
Net direct debt per capita (\$)	675	324	484	460
Net direct debt (\$000s)	4,946	2,372	3,542	3,355
Direct debt 10-year amortization (%)	100	100	--	--
Pension and OPEB cost % of revenues	--	5.0	5.0	5.0
NPLs per capita (\$)	--	1,549	2,067	2,160
Combined NPLs (\$000s)	--	11,339	15,138	15,764

Financial data may reflect analytical adjustments and are sourced from issuer audit reports or other annual disclosures. Economic data is generally sourced from S&P Global Market Intelligence, the Bureau of Labor Statistics, Claritas, and issuer audits and other disclosures. GCP--Gross county product. PCPI--Per capita personal income. EBI--Effective buying income. OPEB--Other postemployment benefits. NPLs--Net pension liabilities.

Ratings List

New Issue Ratings

US\$3.65 mil GO facs maintenance and tax abatement bnds ser 2025A dtd 06/05/2025 due 02/01/2030	
Long Term Rating	AAA/Stable
Long Term Rating	AAA/Stable
Long Term Rating	AAA/Stable
Long Term Rating	AAA/Stable

Ratings List

Long Term Rating	AAA/Stable
Underlying Rating for Credit Program	A-/Stable
Underlying Rating for Credit Program	A-/Stable
Underlying Rating for Credit Program	A-/Stable
Underlying Rating for Credit Program	A-/Stable
Underlying Rating for Credit Program	A-/Stable

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should therefore be read in conjunction with such criteria. Please see Ratings Criteria at <https://disclosure.spglobal.com/ratings/en/regulatory/ratings-criteria> for further information. A description of each of S&P Global Ratings' rating categories is contained in "S&P Global Ratings Definitions" at <https://disclosure.spglobal.com/ratings/en/regulatory/article/-/view/sourceid/504352>. Complete ratings information is available to RatingsDirect subscribers at www.capitaliq.com. All ratings referenced herein can be found on S&P Global Ratings' public website at www.spglobal.com/ratings.

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**2025-2026 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Montevideo High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Montevideo High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Signed: _____
(Superintendent or Head of School)

Date: _____

Date: _____