

Chisholm School District School Board Meeting Agenda

Monday, March 11, 2024 at 5:00 PM
Regular Meeting
Chisholm School Board Room

I. Determination of Quorum and Call to Order	
II. Public Comment:	
Description: Welcome to this meeting of the Board of Education Independent School District #695, Chisholm School District. We are extremely pleased that you have shown an interest in school district affairs by attending this meeting. The Board of Education allows public participation at its meeting, but at the same time has the responsibility for conducting its business in an orderly fashion. We will provide the audience with an opportunity to request to speak. We request that before you speak to announce your name. Each speaker will be allowed five minutes unless the time limit is waived by a majority of the board members present. At a public meeting of the board, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional materials used in the district. All such charges, if presented to the board directly, shall be referred to the Superintendent for investigation and report. We would also like to remind the public that the school board is not allowed to comment on your concerns. If there are no questions, we will open the public comment section of the board meeting.	
III. Recognition of Guests and Visitors	
IV. Consent Agenda	
A. Minutes of the February 26, 2024 Regular Meeting	3
Payrolls for the month of February 2024 in the amount of \$705,560.12.	
Accounts Payable for the month of February 2024 in the amount of \$793,366.57.	
Attachments:	
SBM 2/26/2024	3
Feb 2024 AP	5
Feb 2024 Payrolls	11
V. Approve Agenda	
VI. Action Agenda	
A. Motion to approve the hiring of Tammy Hill to Job #261 Paraprofessional, High School, effective March 4, 2024.	12
Attachments:	
Recommendation to hire T. Hill	12

B. Motion to adopt the Resolution Discontinuing and Reducing Educational Programs and Positions.	13
Attachments:	
Resolution Discontinuing and Reducing Educational Programs and Positions	13
C. Motion to adopt the Resolution Relating to the Termination and Nonrenewal of the Teacher Contract of Sarah Peitso, a Probationary Teacher, at the close of the 2023-2024 school year.	14
Attachments:	
Non Renewal Resolution SP	14
D. Motion to adopt the Resolution Relating to the Termination and Nonrenewal of the Teacher Contract of Christine Olson, a Probationary Teacher, at the close of the 2023-2024 school year.	16
Attachments:	
Non Renewal Letter CO	16
VII. Discussion	
VIII. Information	
A. Enrollment numbers	18
Attachments:	
March 2024 Enrollment	18
IX. Adjourn	

February 26, 2024

The Regular Meeting of the School Board, Independent School District No. 695, was called to order at 5:00 P.M. on February 26, 2024, in the Elementary Board Room. Members present: Directors, Rice, Corradi Simon, Lappi, Rahja and Chair Casey.

Absent: Director Randa Sauter

Public Comment: None

Recognition of Guests and Visitors: None

Reports: Principal Winter addressed the board regarding the following: SMART brains and body Prk-1st grade, Someone Special had 151 guests, Student based grading for K-6, STARBASE student scores went up 26%, Charles Wagner, Indian Ed director, will be teaching History and Culture of Indigenous people to K-6 classrooms. Kindergarten roundup is just around the corner.

Principal Hakes addressed the board regarding the following: Quinceanera in the HS Spanish classes. 60 students participated in the choreographed dance recital. Robotic team made it to regionals, MN North, Jen C. will be teaching a CTE course next year, Mid-terms were today, Schedule is close to be completed, Teresa Allen has Trout and Eggs hatching in her classroom.

Mike Fredeen addressed the board regarding the following: MN energy rebates, Asbestos testing came back negative at the Vaughan, Safety committee will be meeting in April.

Superintendent Morrison addressed the board regarding the following: Updated the board on the NLC Building Project and they will present at the March 11th meeting, The bid opening may need to be pushed out a week at the request of the contractor.

APPROVE AGENDA

Moved by Director Rahja supported by Director Corradi Simon to approve the February 26, 2024, agenda. Motion carried unanimously.

APPROVE CONSENT AGENDA

Moved by Director Lappi supported by Director Rice to approve the consent agenda which consists of the Minutes from the February 12, 2024, Regular Meeting. Motion carried unanimously.

Personnel:

APPROVE THE REQUEST FOR A ONE YEAR EXTENDED LEAVE OF ABSENCE FROM JAMIE STEINBERG

Motion failed due to a lack of support.

TERMINATE GREG SJOGREN

Moved by Director Corradi Simon, supported by Director Rice to approve the termination of Gregory Sjogren, part-time Bus Driver, effective February 14, 2024. Motion carried unanimously.

HIRE PATRICIA BENCHINA AS A LONG-TERM SUBSTITUTE

Moved by Director Rahja, supported by Director Corradi Simon to approve the hiring of Patricia Benchina as a Form A Long Term Substitute for the period of March 14, 2024 thru May 31, 2024. Motion carried unanimously.

Administrative Business:APPROVE THE DISCONTINUATION OF CONTRACT FOR ACTIVITIES DIRECTOR SERVICES

Moved by Director Lappi, supported by Director Rahja to approve the discontinuation of contract for Activities Director services effective May 31, 2024.

APPROVE RESOLUTION DIRECTING ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITIONS

Moved by Director Corradi Simon, supported by Director Lappi to approve the resolution directing administration to make recommendations for reductions in programs and positions. Being a resolution, a roll call vote was taken and carried as follows:

For: Director Rice, Corradi Simon, Lappi, Rahja and Chair Casey
Against: None
Abstain: None

APPROVE POLICY 606 TEXTBOOKS AND INSTRUCTIONAL MATERIALS

Moved by Director Corradi Simon, supported by Director Rahja to approve Policy 606 Textbooks and Instructional Materials. Motion carried unanimously.

APPROVE POLICY 606.5 LIBRARY MATERIALS

Moved by Director Rice, supported by Director Corradi Simon to approve Policy 606.5 Library Materials. Motion carried unanimously.

Discussion: NESC staff met with staff regarding health insurance.

Information:

-Enrollment numbers

ADJOURN

Moved by Director Rice supported by Director Lappi to adjourn the meeting at 5:22 P.M. Motion carried unanimously.

DANIELLE RANDA SAUTER, CLERK

Summary of Payments Issued:

February Accounts Payable Checks	\$755,880.82
February Accounts Payable Wires	<u>\$37,485.75</u>
Total Accounts Payable	\$793,366.57

ISD 695-Chisholm Void Payment Listing with Detail

Batch	Co	Pmt No	Bank	Check No	Pmt Dt	Type	Grp Code	Rcd	Vendor	Curr	Print	Recon	Void	You No	Period	Void Dt	Amount
0695	37763	10	80054	12/22/2023	Check	1	4042		ADAM STAINIGER	USD	Yes	No	Yes				
														63684	202408	02/20/2024	(65.00)
														63685	202408	02/20/2024	(65.00)
									Payment Total:								(130.00)
0695	37845	10	80086	12/28/2023	Check	1	3547		BIG STONE THERAPIES, II	USD	Yes	No	Yes				
														63732	202408	02/27/2024	(225.00)
									Payment Total:								(225.00)
0695	37941	10	80235	01/17/2024	Check	1	2375		BRIAN KARICH	USD	Yes	No	Yes				
														63967	202408	02/27/2024	(158.00)
									Payment Total:								(158.00)
0695	38038	10	80327	01/31/2024	Check	1	01600		CHISHOLM CITY OF	USD	Yes	No	Yes				
														64121	202408	02/26/2024	(45,000.00)
									Payment Total:								(45,000.00)
0695	38183	10	80464	02/20/2024	Check	1	4042		ADAM STAINIGER	USD	Yes	No	Yes				
														63684	202408	02/20/2024	65.00
														63684	202408	02/22/2024	(65.00)
														63685	202408	02/20/2024	65.00
														63685	202408	02/22/2024	(65.00)
									Payment Total:								0.00

ISD 695-Chisholm Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
10		38072		Wire	1 3881	R1	WEX HEALTH INC		No	No	No	02/02/2024	36,064.00
10		38093		Wire	1 3881	R1	WEX HEALTH INC		No	No	No	02/09/2024	600.25
10		38193		Wire	1 3881	R1	WEX HEALTH INC		No	No	No	02/29/2024	600.25
10		38194		Wire	1 3881	R1	WEX HEALTH INC		No	No	No	02/29/2024	221.25

Bank Total:

Report Total:

ISD 695-Chisholm Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695		10	38078	80362	Check	1	3045		AARON DONAIS	Yes	No	No	USD	02/06/2024	158.00
			38121	80392	Check	1	1887		ABSOLUTE FIRE PROTECTION, INC	Yes	No	No	USD	02/16/2024	2,235.19
			38186	80471	Check	1	4042		ADAM STAINIGER	Yes	No	No	USD	02/23/2024	130.00
			38171	80393	Check	1	4032		ALEXANDER J ROEN	Yes	No	No	USD	02/16/2024	65.00
			38073	80360	Check	1	2423		AMAZON CAPITAL SERVICES	Yes	No	No	USD	02/06/2024	4,969.79
			38098	80381	Check	1	2423		AMAZON CAPITAL SERVICES	Yes	No	No	USD	02/12/2024	62.37
			38120	80394	Check	1	1775		ANDERSON PLUMBING & HEATING	Yes	No	No	USD	02/16/2024	562.50
			38160	80395	Check	1	3815		ARCHIE WINANS	Yes	No	No	USD	02/16/2024	158.00
			38189	80473	Check	1	4072		ARROWHEAD ROBOTICS COALITION	Yes	No	No	USD	02/26/2024	85.00
			38132	80396	Check	1	2354		ATT MOBILITY	Yes	No	No	USD	02/16/2024	94.14
			38122	80397	Check	1	1944		AVIBEN	Yes	No	No	USD	02/16/2024	138.40
			38106	80398	Check	1	00610		BARK DESIGN INC	Yes	No	No	USD	02/16/2024	482.00
			38155	80399	Check	1	3547		BIG STONE THERAPIES, INC	Yes	No	No	USD	02/16/2024	1,045.00
			38090	80374	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN E	Yes	No	No	USD	02/07/2024	3,087.50
			38091	80375	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN E	Yes	No	No	USD	02/07/2024	332.40
			38094	80380	Check	1	3387		BLUE CROSS BLUE SHIELD OF MN E	Yes	No	No	USD	02/09/2024	10,842.00
			38088	80376	Check	1	2296		BLUE CROSS/BLUE SHIELD OF MN	Yes	No	No	USD	02/07/2024	62,552.40
			38082	80363	Check	1	3596		BRIAN LAMPPA	Yes	No	No	USD	02/06/2024	93.00
			38144	80400	Check	1	3060	REMIT	BSN SPORTS	Yes	No	No	USD	02/16/2024	1,607.20
			38145	80401	Check	1	3060	remit to	BSN SPORTS	Yes	No	No	USD	02/16/2024	748.78
			38141	80402	Check	1	2774		BUHL WATER CO INC	Yes	No	No	USD	02/16/2024	164.00
			38169	80403	Check	1	3989		CASEY DRUG	Yes	No	No	USD	02/16/2024	91.46
			38076	80364	Check	1	2471		CHARLES GLUMACK	Yes	No	No	USD	02/06/2024	158.00
			38178	80465	Check	1	01600		CHISHOLM CITY OF	Yes	No	No	USD	02/20/2024	6,873.63
			38187	80474	Check	1	01600		CHISHOLM CITY OF	Yes	No	No	USD	02/26/2024	45,000.00
			38159	80404	Check	1	3806	R1	CITY AUTO GLASS	Yes	No	No	USD	02/16/2024	100.00
			38184	80466	Check	1	4062		COMMERCIAL REFRIGERATION SYS	Yes	No	No	USD	02/20/2024	4,303.00
			38168	80405	Check	1	3933		CTC	Yes	No	No	USD	02/16/2024	2,521.44
			38138	80406	Check	1	2599	REMIT	DALCO ENTERPRISE	Yes	No	No	USD	02/16/2024	2,055.62
			38079	80365	Check	1	3164	1099	DAVID TAUS	Yes	No	No	USD	02/06/2024	173.00
			38118	80407	Check	1	1565		DECKER EQUIPMENT	Yes	No	No	USD	02/16/2024	91.45
			38124	80408	Check	1	2053		DEPT OF PUBLIC SAFETY	Yes	No	No	USD	02/16/2024	3,624.15
			38085	80366	Check	1	4033		DONNA THAYER	Yes	No	No	USD	02/06/2024	65.00
			38179	80467	Check	1	02569		ECOLAB PEST ELIMINATION DIV	Yes	No	No	USD	02/20/2024	1,281.50
			38176	80409	Check	1	4069		EI US, LLC	Yes	No	No	USD	02/16/2024	180.00
			38146	80410	Check	1	3081		FAIRVIEW HEALTH SERVICES	Yes	No	No	USD	02/16/2024	133.00
			38129	80411	Check	1	2302	R1	FASTENAL	Yes	No	No	USD	02/16/2024	987.94
			38188	80475	Check	1	3766		FIRST	Yes	No	No	USD	02/26/2024	3,000.00
			38081	80367	Check	1	3473		FRANK IVANCICH	Yes	No	No	USD	02/06/2024	238.00
			38131	80412	Check	1	2341	REMIT	GREGORY SKALKO	Yes	No	No	USD	02/16/2024	100.00
			38117	80413	Check	1	1392		HIBBING CHRYSLER CENTER	Yes	No	No	USD	02/16/2024	159.00

ISD 695-Chisholm Check Register by Bank and Check

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695		10	38127	80414	Check	1	2254	remit	HIBBING DAILY TRIBUNE	Yes	No	No	USD	02/16/2024	218.96
			38137	80415	Check	1	2463		HIBBING GIRLS HOOP CLUB	Yes	No	No	USD	02/16/2024	175.00
			38139	80416	Check	1	2705		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	USD	02/16/2024	6,193.71
			38153	80417	Check	1	3457		INGENSA INC.	Yes	No	No	USD	02/16/2024	466,016.59
			38158	80418	Check	1	3785	R1	INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	USD	02/16/2024	439.55
			38164	80419	Check	1	3848		ISD 911	Yes	No	No	USD	02/16/2024	444.00
			38075	80368	Check	1	2469		JAMES ERZAR	Yes	No	No	USD	02/06/2024	208.00
			38135	80420	Check	1	2439		JAY WETZEL	Yes	No	No	USD	02/16/2024	316.00
			38162	80421	Check	1	3820		JEFFERY DAVIN ANDERSON	Yes	No	No	USD	02/16/2024	1,750.00
			38077	80369	Check	1	2487		JEFFERY VLATKOVICH	Yes	No	No	USD	02/06/2024	93.00
			38152	80422	Check	1	3456		JEFFREY ZUPETZ	Yes	No	No	USD	02/16/2024	93.00
			38089	80377	Check	1	3376		JENNIFER CROTTEAU	Yes	No	No	USD	02/07/2024	49.95
			38083	80370	Check	1	3750		JERRY SCOTT CASEY	Yes	No	No	USD	02/06/2024	100.00
			38157	80423	Check	1	3750		JERRY SCOTT CASEY	Yes	No	No	USD	02/16/2024	200.00
			38102	80388	Check	1	1154		JOHNSON CONTROLS	Yes	No	No	USD	02/15/2024	10,830.29
			38115	80424	Check	1	1154		JOHNSON CONTROLS	Yes	No	No	USD	02/16/2024	1,206.52
			38154	80425	Check	1	3477		JORDAN PARENTEAU	Yes	No	No	USD	02/16/2024	158.00
			38087	80378	Check	1	03553		JUBILEE FOODS	Yes	No	No	USD	02/07/2024	145.13
			38095	80382	Check	1	03553		JUBILEE FOODS	Yes	No	No	USD	02/12/2024	628.68
			38107	80426	Check	1	03553		JUBILEE FOODS	Yes	No	No	USD	02/16/2024	186.30
			38180	80468	Check	1	03553		JUBILEE FOODS	Yes	No	No	USD	02/20/2024	83.41
			38086	80371	Check	1	4053		JULY ABERNATHY	Yes	No	No	USD	02/06/2024	50.00
			38173	80427	Check	1	4053		JULY ABERNATHY	Yes	No	No	USD	02/16/2024	50.00
			38163	80428	Check	1	3829		JUSTIN KOIVISTO	Yes	No	No	USD	02/16/2024	1,325.00
			38140	80429	Check	1	2711		JW PEPPER	Yes	No	No	USD	02/16/2024	227.50
			38147	80430	Check	1	3093		KEVIN WHITE	Yes	No	No	USD	02/16/2024	238.00
			38119	80431	Check	1	1734		KIDS PLUS PETTY CASH/ISD #695	Yes	No	No	USD	02/16/2024	88.00
			38105	80391	Check	1	4071		KORNERSTORE #200	Yes	No	No	USD	02/16/2024	1,324.74
			38134	80432	Check	1	2409		KURT SCHNEIDER	Yes	No	No	USD	02/16/2024	93.00
			38109	80433	Check	1	05206	R1	L & M FLEET SUPPLY	Yes	No	No	USD	02/16/2024	278.71
			38151	80434	Check	1	3431		LEVEL DATA	Yes	No	No	USD	02/16/2024	340.74
			38170	80435	Check	1	4006	REMIT	LITERACY RESOURCES, LLC	Yes	No	No	USD	02/16/2024	900.72
			38100	80386	Check	1	2232		LOWE'S	Yes	No	No	USD	02/12/2024	307.17
			38156	80436	Check	1	3605		LVC COMPANIES	Yes	No	No	USD	02/16/2024	500.50
			38192	80478	Check	1	05731		MADISON NATIONAL LIFE INS CO	Yes	No	No	USD	02/27/2024	2,484.59
			38149	80437	Check	1	3279		MARUDAS GRAPHICS, INC	Yes	No	No	USD	02/16/2024	176.39
			38110	80438	Check	1	05971		MARY'S LAKE STREET FLORAL	Yes	No	No	USD	02/16/2024	141.00
			38174	80439	Check	1	4055		MATT KUNNARI	Yes	No	No	USD	02/16/2024	85.00
			38177	80463	Check	1	2320		MEDICARE BLUE RX	Yes	No	No	USD	02/20/2024	16,687.50
			38182	80469	Check	1	2860		MENARDS - VIRGINIA	Yes	No	No	USD	02/20/2024	143.94
			38114	80440	Check	1	09400		MID-STATE TRUCK SERVICE, INC	Yes	No	No	USD	02/16/2024	65.35

ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0695	10	38103	80389	Check	1	2971		MINNESOTA LIFE INSURANCE	Yes	No	No	USD	02/15/2024	2,146.91
		38165	80441	Check	1	3849		MINNESOTA NORTH COLLEGE	Yes	No	No	USD	02/16/2024	560.00
		38181	80470	Check	1	06294		MN ASSOCIATION OF SEC SCHOOL I	Yes	No	No	USD	02/20/2024	405.00
		38101	80387	Check	1	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD	02/15/2024	11,005.03
		38092	80379	Check	1	06375		MN POWER	Yes	No	No	USD	02/08/2024	6,294.94
		38133	80442	Check	1	2357		MNIAAA	Yes	No	No	USD	02/16/2024	520.00
		38084	80372	Check	1	3860		MONTE SPEIDEL	Yes	No	No	USD	02/06/2024	50.00
		38166	80443	Check	1	3860		MONTE SPEIDEL	Yes	No	No	USD	02/16/2024	100.00
		38130	80444	Check	1	2303		NAPAAUTO PARTS	Yes	No	No	USD	02/16/2024	101.69
		38191	80477	Check	1	1632		NDSU	Yes	No	No	USD	02/27/2024	750.00
		38116	80445	Check	1	1375	R1	NORTH CENTRAL INTERNATIONAL L	Yes	No	No	USD	02/16/2024	92.01
		38111	80446	Check	1	06850		NORTHEAST SERVICE COOPERATIV	Yes	No	No	USD	02/16/2024	1,125.00
		38099	80385	Check	1	06979		NORTHERN MINNESOTA DENTAL, IN	Yes	No	No	USD	02/12/2024	8,088.00
		38175	80447	Check	1	4059		PACIFIC NORTHWEST PUBLISHING,	Yes	No	No	USD	02/16/2024	1,797.60
		38104	80390	Check	1	2795		PARK STATE BANK	Yes	No	No	USD	02/15/2024	1,365.16
		38136	80448	Check	1	2449		PAUL MCDONALD	Yes	No	No	USD	02/16/2024	173.00
		38172	80449	Check	1	4047		PEPSI BEVERAGES COMPANY	Yes	No	No	USD	02/16/2024	179.26
		38161	80450	Check	1	3819		PETER CIELUCH	Yes	No	No	USD	02/16/2024	242.00
		38112	80451	Check	1	08215		RADKO IRON & SUPPLY	Yes	No	No	USD	02/16/2024	790.31
		38113	80452	Check	1	08310		RANGE CORNICE AND ROOFING CO	Yes	No	No	USD	02/16/2024	188.00
		38150	80453	Check	1	3313		REGION 7A	Yes	No	No	USD	02/16/2024	110.00
		38128	80454	Check	1	2272		RYANS INDEPENDENT ELECTRIC	Yes	No	No	USD	02/16/2024	7,010.77
		38071	80359	Check	1	2981	REMIT	SANTANDER LEASING LLC	Yes	No	No	USD	02/01/2024	12,309.00
		38125	80455	Check	1	2121	R1	SCHMITT MUSIC	Yes	No	No	USD	02/16/2024	68.33
		38123	80456	Check	1	1968		SCHOOL NURSE SUPPLY, INC	Yes	No	No	USD	02/16/2024	84.57
		38167	80457	Check	1	3890		STATE INDUSTRIAL PRODUCTS	Yes	No	No	USD	02/16/2024	1,371.43
		38096	80383	Check	1	09645		SULLIVAN SUPPLY	Yes	No	No	USD	02/12/2024	581.05
		38080	80373	Check	1	3247		TAYLOR MATTHEW SKOGLUND	Yes	No	No	USD	02/06/2024	50.00
		38148	80458	Check	1	3247		TAYLOR MATTHEW SKOGLUND	Yes	No	No	USD	02/16/2024	50.00
		38142	80459	Check	1	2963		TEACHERS ON CALL	Yes	No	No	USD	02/16/2024	14,337.84
		38143	80460	Check	1	2963	REMIT	TEACHERS ON CALL	Yes	No	No	USD	02/16/2024	5,969.31
		38074	80361	Check	1	2918	remit	TEACHING STRATEGIES	Yes	No	No	USD	02/06/2024	273.75
		38108	80461	Check	1	05150	REMIT	THYSSENKRUPP ELEVATOR CORP	Yes	No	No	USD	02/16/2024	436.00
		38097	80384	Check	1	2416		TRAVIS VAKE	Yes	No	No	USD	02/12/2024	354.06
		38185	80472	Check	1	3916		UNIVERSITY OF JAMESTOWN	Yes	No	No	USD	02/23/2024	250.00
		38190	80476	Check	1	4060		UNIVERSITY OF MN - DULUTH	Yes	No	No	USD	02/27/2024	750.00
		38126	80462	Check	1	2133	R1	VIKING COCA COLA	Yes	No	No	USD	02/16/2024	108.00

10

Bank Total: 10

\$755,880.82

Report Total:

\$755,880.82



CHISHOLM
I.S.D. 695

300 3rd Ave. SW
Chisholm, MN 55719
Tel: (218) 254-5726
Fax: (218) 254-3741
Web: chisholm.k12.mn.us

Mark C. Morrison
Superintendent

Brian Hake
7-12 Principal

Karla Winter
Pre K-6 Principal

Jennifer Crotteau
Counselor

Travis Vake
Activities Director

Mike Fredeen
Building & Grounds
Supervisor

March 11, 2024

To: Mark Morrison
Superintendent

The following is a summary of payrolls for the month of February.

February Payrolls

February	15 payroll	\$ 333,182.11
February	29 payroll	\$ 372,378.01

Total Payrolls		\$ 705,560.12
----------------	--	---------------

Alex Kaczor
Business Manager
AK:kk

Para rec

1 message

Brian Hake <bhake@chisholm.k12.mn.us>
To: Lisa Aldrich <laldrich@chisholm.k12.mn.us>

Fri, Feb 23, 2024 at 7:41 AM

I recommend that we hire Tammy Hill for the position of Para for Chisholm High School with the start date of 3/4/2024.
Thank you

--

Brian Hake
Chisholm High School Principal
(218) 254-5726

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION DISCONTINUING AND REDUCING
EDUCATIONAL PROGRAMS AND POSITIONS**

WHEREAS, the School Board of Independent School District No. 695 adopted a resolution on March 11, 2024 directing the administration to make recommendations for reductions in programs and positions, and

WHEREAS, said recommendations have been received and considered by the school board,

BE IT RESOLVED, by the School Board of Independent School District No. 695, as follows:

That the following programs and positions, or portions thereof, be discontinued:

.5 FTE Title

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

FOR: Directors

AGAINST:

ABSENT: Directors

whereupon said resolution was declared duly passed and adopted this _____ Day of March 2024.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHER CONTRACT
OF SARAH PEITSO, A
PROBATIONARY TEACHER.

WHEREAS, Sarah Peitso is a probationary teacher in Independent School District No. 695.

BE IT RESOLVED, by the School Board of Independent School District No. 695, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Sarah Peitso, a probationary teacher in Independent School District No. 695, is hereby terminated at the close of the current 2023-2024 school year.

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

NOTICE OF TERMINATION
AND NON-RENEWAL

Ms. Sarah Peitso
801 3rd Street N
Tower, MN 55790

Dear Ms. Peitso,

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 695 held on March 11, 2024 a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-2024 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

You may officially request that the school board give its reasons for the non-renewal of your teaching contract.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO 695

Clerk of the School Board

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

And following voted against the same:

Whereupon said resolution was declared duly passed and adopted this 11th day of March 2024.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHER CONTRACT
OF CHRISTINE OLSON, A
PROBATIONARY TEACHER.

WHEREAS, Christine Olson is a probationary teacher in Independent School District No. 695.

BE IT RESOLVED, by the School Board of Independent School District No. 695, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Christine Olson, a probationary teacher in Independent School District No. 695, is hereby terminated at the close of the current 2023-2024 school year.

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

NOTICE OF TERMINATION
AND NON-RENEWAL

Ms. Christine Olson
407 4th Street SW
Chisholm, MN 55719

Dear Ms. Olson,

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 695 held on March 11, 2024 a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2023-2024 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd.5.

You may officially request that the school board give its reasons for the non-renewal of your teaching contract.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO 695

Clerk of the School Board

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

And following voted against the same:

Whereupon said resolution was declared duly passed and adopted this 11th day of March, 2024.

2023-2024 Enrollment

Grade	May-23	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
VPK	14	18	14	14	14	14	14	14		
KG	45	51	51	52	51	53	52	52		
1st	45	45	44	44	45	43	45	45		
2nd	50	46	45	45	47	47	47	47		
3rd	42	50	49	49	49	49	49	49		
4th	53	40	39	39	39	39	38	38		
5th	38	51	49	49	49	50	51	51		
6th	47	38	37	37	39	40	41	41		
7th	45	47	47	47	47	46	46	46		
8th	73	42	41	42	43	43	44	44		
9th	55	74	74	73	72	67	67	67		
10th	53	56	54	52	52	51	50	50		
11th	51	52	49	51	50	46	45	45		
12th	40	52	50	50	50	50	49	49		
Total	651	662	643	643	646	638	638	638		