

Chisholm School District School Board Meeting Agenda

Monday, April 27, 2020 at 5:00 PM
Regular Meeting
Chisholm School Board Room

I. Determination of Quorum and Call to Order

II. Public Comment:

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. Approve Agenda

V. Approve Minutes

VI. Reports

VII. Correspondence

VIII. Consent Agenda

A. Principal Seniority List

B. Certified Seniority List

C. Approve Non Certified Seniority List

D. Approve Accounts Payable for a total of \$300,807.71

E. Approve April Payroll

4/15 \$241,467.42

4/30 \$252,673.54

Total \$494,140.96

F. Approve Policies Updated by MSBA: policy 205 (9-3-19); 404 (9-3-19); 414 (10-8-19); 419 (12-12-19); 421 (9-3-19); 422 (11-1-19); 506 (9-6-19); 510 (9-10-19); 513 (8-15-19); 515 (9-10-19); 516 (9-16-19); 524 (9-1-19); 534 (9-6-19); 601 (11-1-19); 602 (9-9-19); 613 (9-9-19); 616 (11-1-19); 806FRM (9-10-19).

These policies have been updated by MSBA.

G. Approve Policies 204; 211; 504; 505; 510.2; 510.3; 603; 613.1; 721; and 806 with no changes.

H. Approve Policy 104 with Article III: Mission Statement Updated

I. Approve Policies 503 and 506

These policies have been shortened and will be followed up with written procedure.

J. Update Policy 510.1 with Addition

The line "Students participating in sports and/or activities must be registered as full-time students." had been added to policy 510.1

K. Approve Policy 510.4 with Addition

The line "Fees must be paid during registration before the first contest or public appearance." has been added to policy 510.4.

IX. Action Agenda

A. Approve Tentative Graduation Dates

Tentative Graduation dates in case May 29 doesn't work.

1 st Alternative Date: June 26

2 nd Alternative Date: July 10

B. Approve Increase for Ann Marie Lubovich from .6 FTE to .7 FTE

C. Approve Revised FY 2020 Budget

D. Approve FY 20 Special Education Van Purchase Pre Approved by MDE

E. Accept V.L. Retirement Resignation

Vickie's retirement set to be effective Thursday, May 28, 2020

F. Approve grading as pass/fail

X. Discussion

XI. Information

A. Teachers on Call Numbers

XII. Adjourn

Principal Seniority List 2020-2021							
		Hire Date	Start Date	Position	License		
***Aldrich	Richard	5/27/2008	7/1/2008	HS Principal	1-6 Elementary Ed	District Supt.	Principal K-12
Morrison	Mark	6/24/2013	8/1/2013	High School Princial	7-12 Social Studies	District Supt.	Principal K-12
Hancock	Jeffrey	5/11/2015	8/1/2015	VS Principal	K-6 Elementary Ed		Principal K-12

*LOA July 8, 2019 through June 30, 2020

TEACHER NAME	HIRE DATE	PROJECTED TENURE	LICENSED AREAS
Cindy Nehiba	7/1/82		Elementary K-6
Cory Kolodji	7/18/84		Life Science 7-12, Science 5-9, Coach
Tim Provinzino	8/9/93		Industrial Arts 7-12, Coach
Don Quirk	8/9/93		PE K-12
Carolyn Ludwig	8/22/94		Special Ed EC, Elementary PreK-6
***Rick Aldrich (LOA)	7/22/96		Elementary 1-6, Principal, Superintendent
Jim Kne	9/14/98		Elementary 1-6, Coach
Jennifer Fleming	7/13/98		Social Studies 7-12, Coach
Tara Anderson	8/9/99		Elementary PreK-6
Heather Tomczak	8/11/03		Visual Arts K-12
***Kim Jordan (LOA)	8/11/03		EBD K-12, LD K-12, Social Studies 7-12, Autism, Coach
Kristen Copp	6/25/07		Elementary K-6, Pre-Primary 3-K
Lynette Kowarsch	6/25/07		EBD K-12, LD K-12, DD K-12, Health 7-12, PE K-12, Coaching
Jamie Stienberg	8/27/07		Social Studies 7-12, Computer Keyboarding and Technology 7-12.
Stephanie Jensen	6/23/08		Elementary K-6
Marisa Pessenda	6/23/08		Elementary K-6, Communication Arts 5-8
Laurie Olson	6/23/08		Elementary K-6
***Julie Skenzich (LOA)	6/23/08		Spanish 7-12, Computer Keyboarding and Technology 7-12
Ann Marie Lubovich	7/14/08		Vocal & Classroom Music K-12, Social Studies 7-12
Cindi Nelson	11/10/08		Elementary 1-6, Science 5-8
***Judith Campbell (LOA)	7/27/09		Elementary K-6, MS Health, MS Social Studies
Erik Kuusinen	6/14/10		Technology 5-12, Construction, Manufacturing, and Transportation Careers 7-12
Mary Petron	11/08/10		Elementary K-6
Megan Zubich	5/14/12		Communication Arts/Literature 5-12
Lorinda Swinda	6/25/12		Elementary 1-6
Peter Backstrom	6/25/12		Communication Arts/Literature 5-12
Greg Stish	8/27/12		PE K-12, Health 5-12, Coach
Ryan Freitas	5/28/13		Instrumental (Band/Orchestra) K-12
Amy Rossini	5/28/13		Elementary K-6, Communication Arts 5-8
Natalie Yaroscak	5/28/13		Elementary K-6, Communication Arts 5-8
Jessica Rice	5/28/13		Elementary K-6, Communication Arts 5-8
Mark Morrison	6/24/13		Principal 8-12, Superintendent, Social Studies 7-12
Robbi Albert	8/12/13		Elementary 1-6
Julie Nehring	8/12/13		Elementary 1-6
Jeff Hancock	10/14/13		Elementary K-6, Professional Administrator
Tim Nelson	5/12/14		Math 5-12
Rachel Maki	6/23/14		Science 5-8, Life Science 9-12, Chemistry 9-12
Shawn Lewis	6/23/14		EBD K-12, Social Studies 7-12, Coach
Travis Vake	6/28/14		Social Studies All, Academic and Behavioral Strategist
Nico Stish	8/25/14		Elementary K-6, Science 5-8
Myia Paradis	5/11/15		Elementary 1-6
Kim Yuretech	8/24/15		Math 5-12
Janey Blanchard	5/22/17		Superintendent, Principal, Elementary 1-6, EBD K-12, LD K-12
Chelsey Schmitz	3/14/16		Elementary K-6, Primary Age 3-PreK
Jennifer Showalter	2/29/16	Teir 2	Elementary K-6, Academic & Behavioral Strategist K-12 Limited License
Jennifer Zbacnik-Martin	8/22/16		Communication Arts/Literature 5-12
Darlene Esler	7/24/17		Elementary K-6, Academic & Behavioral Strategist K-12, Coach
PROBATIONARY TEACHERS			
Jennifer Crotteau	11/28/16	9/20	School Counselor K-12
Adam Schaffer	5/8/2017	9/20	Social Studies 7-12
Teresa Allen	3/12/18	9/21	
Nick Milani	5/29/18	9/21	Mathematics
Yadith Williams	8/28/17	Tier 3 9/21	Social Studies, Community Education Director, Spanish, Computer Keyboarding and Technology
Kathryn Dewhurst	3/25/19	Tier 3 9/22	K-12 Physical Education, 5-12 Health
Beth Sullivan	5/13/19	Tier 3	Academic and Behavioral Strategist
TITLE I			
Kathy Anderson	8/25/08		PreK-6
Margaret Polich	8/13/12		Elementary 1-6
ECFE			
Karen Copeman	9/10/01		PreK
Debbie Lamphere	9/23/02		PreK, Parent and Family Education
Jodie Phaneuf	9/10/07		PreK, Parent and Family Education, Home Ec 7-12, Early Childhood
Megan Lescarbeau	9/4/14		Parent and Family Education
Laura Owens	8/14/17	9/20	PreK-6

Non-Certified Seniority List 1-1-2020		ISD #695 Chisholm	
Last Name	First Name	Seniority Date	
Yonkovich	Diane	11/27/1978	
Kne	Sheila	9/25/1979	home phone only
Bishop	Phillip	3/27/1990	
Plante	Ronald	9/28/1998	
Pavlovich	Mary Jo	9/29/1999	
Wald	Carol	12/21/2001	
Dahmen	Paula	10/10/2003	
Ferrell	Deborah	10/12/2005	
Leustek	Vickie	9/5/2007	
Wiehrdt	Kim	9/5/2007	
Pioske	Pam	11/23/2009	
Moberg	Jamie	2/3/2011	
Barney	Hannah	10/24/2011	
Skurla	Kathleen	10/5/2012	
Forsline	Kent	9/5/2013	
Karasti	Barbara	2/27/2014	
Sundquist	Angela	3/17/2014	
Lucas	Ryan	8/11/2014	
Pallin	Dave	1/5/2015	
Kennebeck	Thomas	5/18/2015	
Aldrich	Lisa	9/14/2015	@ 5:33 pm
Podlogar	Caroline	9/14/2015	@5:34 pm
Maki	Kimberly	9/14/2015	@ 5:35 pm
Koehler	Bailee	10/12/2015	
Perkovich	Kristopher	8/10/2016	
Johnson	Tanya	10/10/2016	
Landacre	Jake	6/6/2017	
Johnson	Jamey	9/25/2017	
Waryas	Jennifer	9/25/2017	
Cianni	Karen	10/23/2017	
Augustson	Theresa	10/30/2017	
Pocket Fesnick	Susan	1/2/2018	
Hansen	Darlyn	1/29/2018	
Vajdl	Brian	5/1/2018	
Anderson	Kayleigh	8/27/2018	@ 5:15p
Scott	Michelle	8/27/2018	@ 5:16p
Flack	Crystal	8/27/2018	@ 5:17p
Barabe	Samantha	10/22/2018	
Allan	Doug	3/22/2019	
Hancock	Cindy	4/4/2019	
Anderson	Louella	8/26/2019	
Anderson	Tara	9/1/2019	
Helmer	Ramona	10/7/2019	@ 5:20pm
Rahja	Colleen	10/07/2019	@ 5:24pm
Brown	Beverly	10/7/2019	@5:25pm

ISD 695-Chisholm Payment Reg by Bank and Check

Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0695	10		32279	63540	Check	05997		MATH MASTERS OF MINNESOTA	Yes	No	Yes	USD	04/02/2020	(210.00)	
0695	10		32383	63639	Check	01675		CLERKS REVOLVING FUND	Yes	No	No	USD	03/24/2020	1,933.36	
0695	10		32405	63640	Check	2795		AMERICAN BANK OF THE NORTH	Yes	No	No	USD	04/08/2020	1,817.01	
0695	10		32403	63641	Check	2354		ATT MOBILITY	Yes	No	No	USD	04/08/2020	599.34	
0695	10		32384	63642	Check	00610		BARK DESIGN INC	Yes	No	No	USD	04/08/2020	615.89	
0695	10		32404	63643	Check	2502		BLACK BEAR BAKERY	Yes	No	No	USD	04/08/2020	72.00	
0695	10		32410	63644	Check	3387		BLUE CROSS BLUE SHIELD OF MN BL	Yes	No	No	USD	04/08/2020	12,350.00	
0695	10		32385	63645	Check	01600		CHISHOLM CITY OF	Yes	No	No	USD	04/08/2020	3,059.90	
0695	10		32386	63646	Check	01984		COPEMAN, KAREN	Yes	No	No	USD	04/08/2020	28.79	
0695	10		32394	63647	Check	10255		DEX MEDIA	Yes	No	No	USD	04/08/2020	117.54	
0695	10		32401	63648	Check	2254		HIBBING DAILY TRIBUNE	Yes	No	No	USD	04/08/2020	54.00	
0695	10		32391	63649	Check	07541		J W PEPPER	Yes	No	No	USD	04/08/2020	69.28	
0695	10		32387	63650	Check	03553		JUBILEE FOODS	Yes	No	No	USD	04/08/2020	251.30	
0695	10		32414	63651	Check	3629		LEAD FOR AMERICA	Yes	No	No	USD	04/08/2020	7,500.00	
0695	10		32397	63652	Check	1454		LESCARBEAU, MEGAN	Yes	No	No	USD	04/08/2020	14.48	
0695	10		32400	63653	Check	2232		LOWE'S	Yes	No	No	USD	04/08/2020	235.96	
0695	10		32388	63654	Check	05731		MADISON NATIONAL LIFE INS CO	Yes	No	No	USD	04/08/2020	2,381.23	
0695	10		32402	63655	Check	2320		MEDICARE BLUE RX	Yes	No	No	USD	04/08/2020	18,057.30	
0695	10		32413	63656	Check	3627		MINNESOTA FOREST INDUSTRIES	Yes	No	No	USD	04/08/2020	3.00	
0695	10		32407	63657	Check	2971		MINNESOTA LIFE INSURANCE	Yes	No	No	USD	04/08/2020	2,311.59	
0695	10		32399	63658	Check	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD	04/08/2020	3,952.54	
0695	10		32389	63659	Check	06375		MN POWER	Yes	No	No	USD	04/08/2020	11,566.47	
0695	10		32390	63660	Check	06979		NORTHERN MINNESOTA DENTAL, INC	Yes	No	No	USD	04/08/2020	9,568.90	
0695	10		32398	63661	Check	1806		PHANEUF, JODIE	Yes	No	No	USD	04/08/2020	8.96	
0695	10		32409	63662	Check	3175		SCHELDE, JULIE	Yes	No	No	USD	04/08/2020	132.00	
0695	10		32392	63663	Check	08833		ST LOUIS COUNTY AUDITOR	Yes	No	No	USD	04/08/2020	325.00	
0695	10		32393	63664	Check	09645		SULLIVAN SUPPLY	Yes	No	No	USD	04/08/2020	239.78	
0695	10		32406	63665	Check	2963	REMIT	TEACHERS ON CALL	Yes	No	No	USD	04/08/2020	3,269.35	
0695	10		32408	63666	Check	3001		THOMPSON, DAWN	Yes	No	No	USD	04/08/2020	52.18	
0695	10		32412	63667	Check	3626		TPA SERVICES, INC.	Yes	No	No	USD	04/08/2020	24.35	
0695	10		32411	63668	Check	3416		TROPHIES PLUS, INC	Yes	No	No	USD	04/08/2020	70.00	
0695	10		32396	63669	Check	10730		WASTE MANAGEMENT OF NRTH MINN	Yes	No	No	USD	04/08/2020	4,797.23	
0695	10		32395	63670	Check	10506		WICKSTROM, RAMONA	Yes	No	No	USD	04/08/2020	50.00	
0695	10		32460	63671	Check	2896		321 ART STUDIO	Yes	No	No	USD	04/23/2020	420.00	
0695	10		32415	63672	Check	00010		A-1 REFRIGERATION SERVICE	Yes	No	No	USD	04/23/2020	769.00	
0695	10		32416	63673	Check	00150		AMERIPRIDE LINEN & APPAREL	Yes	No	No	USD	04/23/2020	610.27	
0695	10		32439	63674	Check	1775		ANDERSON PLUMBING & HEATING	Yes	No	No	USD	04/23/2020	150.00	
0695	10		32468	63675	Check	3220		APG MEDIA OF MN	Yes	No	No	USD	04/23/2020	12.89	
0695	10		32417	63676	Check	00610		BARK DESIGN INC	Yes	No	No	USD	04/23/2020	1,021.84	

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Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void Date	Amount
0695	10		32469	63677	Check	3375		BOBCAT OF DULUTH	Yes	No	No	USD	04/23/2020	4,541.64
0695	10		32418	63678	Check	00951		BROWN TRANSPORTATION, INC	Yes	No	No	USD	04/23/2020	3,970.92
0695	10		32459	63679	Check	2774		BUHL WATER CO INC	Yes	No	No	USD	04/23/2020	84.00
0695	10		32456	63680	Check	2668		CONSOLIDATED COMMUNICATIONS	Yes	No	No	USD	04/23/2020	1,019.31
0695	10		32453	63681	Check	2614		CW TECHNOLOGY	Yes	No	No	USD	04/23/2020	821.00
0695	10		32446	63682	Check	2191		DULUTH RANGE COMMUNICATIONS	Yes	No	No	USD	04/23/2020	491.90
0695	10		32461	63683	Check	2944		EDUCATION INNOVATION PARTNERS	Yes	No	No	USD	04/23/2020	209.68
0695	10		32441	63684	Check	1944		EDUCATORS BENEFIT CONSULTANTS	Yes	No	No	USD	04/23/2020	115.41
0695	10		32437	63685	Check	1566		ESC SYSTEMS	Yes	No	No	USD	04/23/2020	164.73
0695	10		32419	63686	Check	03018		EXCEL BUSINESS SYSTEM	Yes	No	No	USD	04/23/2020	2,178.66
0695	10		32465	63687	Check	3081		FAIRVIEW HEALTH SERVICES	Yes	No	No	USD	04/23/2020	820.00
0695	10		32467	63688	Check	3119		FIRST BOOK NATIONAL BOOK BANK	Yes	No	No	USD	04/23/2020	248.05
0695	10		32464	63689	Check	3046		FURTHER	Yes	No	No	USD	04/23/2020	212.40
0695	10		32421	63690	Check	03570		GRAINGER	Yes	No	No	USD	04/23/2020	230.21
0695	10		32422	63691	Check	03577		GRAYBAR	Yes	No	No	USD	04/23/2020	790.27
0695	10		32457	63692	Check	2705		HORIZON COMMERCIAL POOL SUPPL	Yes	No	No	USD	04/23/2020	611.26
0695	10		32423	63693	Check	04212		INAC, INC	Yes	No	No	USD	04/23/2020	30,988.48
0695	10		32440	63694	Check	1842		ISD #6076 NORTHLAND LEARNING	Yes	No	No	USD	04/23/2020	35,298.16
0695	10		32442	63695	Check	1956	1956	JMMAR COMPANY	Yes	No	No	USD	04/23/2020	5,200.00
0695	10		32420	63696	Check	03553		JUBILEE FOODS	Yes	No	No	USD	04/23/2020	22.23
0695	10		32424	63697	Check	05050		KITZVILLE BODY SHOP	Yes	No	No	USD	04/23/2020	3,048.88
0695	10		32450	63698	Check	2301		KRISS PREMIUM PRODUCTS INC	Yes	No	No	USD	04/23/2020	315.84
0695	10		32426	63699	Check	05206		L & M SUPPLY FLEET SUPPLY	Yes	No	No	USD	04/23/2020	229.11
0695	10		32425	63700	Check	05178		LAKES COUNTRY SERVICE CO-OP	Yes	No	No	USD	04/23/2020	31.50
0695	10		32470	63701	Check	3431		LEVEL DATA	Yes	No	No	USD	04/23/2020	178.00
0695	10		32436	63702	Check	1416		LIFE SECURITY AND CONTROL	Yes	No	No	USD	04/23/2020	3,900.00
0695	10		32472	63703	Check	3517		MACKIN EDUCATIONAL RESOURCES	Yes	No	No	USD	04/23/2020	359.77
0695	10		32438	63704	Check	1584		MID-AMERICAN RESEARCH CHEMICAL	Yes	No	No	USD	04/23/2020	828.00
0695	10		32434	63705	Check	09400		MID-STATE TRUCK SERVICE, INC	Yes	No	No	USD	04/23/2020	3,225.21
0695	10		32466	63706	Check	3097	REMIT	MINNEAPOLIS OXYGEN COMPANY	Yes	No	No	USD	04/23/2020	128.65
0695	10		32443	63707	Check	2101		MN ENERGY RESOURCES CORP	Yes	No	No	USD	04/23/2020	380.46
0695	10		32449	63708	Check	2278		MN TELECOMMUNICATIONS	Yes	No	No	USD	04/23/2020	1,199.40
0695	10		32427	63709	Check	06450		MN UI FUND	Yes	No	No	USD	04/23/2020	557.56
0695	10		32451	63710	Check	2303		NAPA AUTO PARTS	Yes	No	No	USD	04/23/2020	305.25
0695	10		32476	63711	Check	3621		NEW DOMINION SCHOOL	Yes	No	No	USD	04/23/2020	3,963.04
0695	10		32428	63712	Check	06850		NORTHEAST SERVICE COOPERATIVE	Yes	No	No	USD	04/23/2020	2,520.00
0695	10		32458	63713	Check	2736		NORTHERN BUSINESS PRODUCTS INC	Yes	No	No	USD	04/23/2020	2,240.29
0695	10		32474	63714	Check	3588		NORTHWEST PASSAGE, LTD	Yes	No	No	USD	04/23/2020	2,750.00
0695	10		32429	63715	Check	07168		OLSON, CHRISTINE MARIE	Yes	No	No	USD	04/23/2020	34.50

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Co	Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Curr	Pay/Void	Date	Amount
0695	10		32473	63716	Check	3521		PETERSON SHEET METAL INC	Yes	No	No	USD		04/23/2020	32,836.99
0695	10		32447	63717	Check	2269		PITNEY BOWES RESERVE ACCOUNT	Yes	No	No	USD		04/23/2020	3,000.00
0695	10		32475	63718	Check	3592		RAJKOVICH, GEORGE	Yes	No	No	USD		04/23/2020	68.72
0695	10		32430	63719	Check	08275		RANGE CENTER INC	Yes	No	No	USD		04/23/2020	300.00
0695	10		32431	63720	Check	08317		RANGE MENTAL HEALTH CENTER INC	Yes	No	No	USD		04/23/2020	8,681.50
0695	10		32445	63721	Check	2162		RAPPUCHI CONSTRUCTION	Yes	No	No	USD		04/23/2020	70.00
0695	10		32463	63722	Check	2985		RECOVER HEALTH SERVICES	Yes	No	No	USD		04/23/2020	7,212.50
0695	10		32448	63723	Check	2272		RYANS INDEPENDENT ELECTRIC	Yes	No	No	USD		04/23/2020	13,493.43
0695	10		32432	63724	Check	09083	REMIT	SCHOOL SPECIALTY SUPPLY-REMIT	Yes	No	No	USD		04/23/2020	409.53
0695	10		32433	63725	Check	09350		SHUBAT TRANSPORTATION	Yes	No	No	USD		04/23/2020	17,861.16
0695	10		32452	63726	Check	2341		SKALKO CHIROPRACTIC CENTER	Yes	No	No	USD		04/23/2020	90.00
0695	10		32455	63727	Check	2665		ST LUKES CLINICS	Yes	No	No	USD		04/23/2020	285.00
0695	10		32477	63728	Check	3628		SWANK MOTION PICTURES INC	Yes	No	No	USD		04/23/2020	450.00
0695	10		32435	63729	Check	09991		T SHIRT FACTORY & ODD SHOP	Yes	No	No	USD		04/23/2020	217.50
0695	10		32462	63730	Check	2963	REMIT	TEACHERS ON CALL	Yes	No	No	USD		04/23/2020	2,743.20
0695	10		32454	63731	Check	2657	REMIT	TIERNEY BROTHERS INC	Yes	No	No	USD		04/23/2020	330.00
0695	10		32478	63732	Check	3630		TWIN CITIES SOUND	Yes	No	No	USD		04/23/2020	9,636.68
0695	10		32444	63733	Check	2133		VIKING COCA COLA	Yes	No	No	USD		04/23/2020	129.60
0695	10		32471	63734	Check	3485		WILDSCO	Yes	No	No	USD		04/23/2020	425.40

Bank Total: \$300,807.71

Report Total: \$300,807.71

ISD 695 CHISHOLM PUBLIC SCHOOLS					
Adopt FY 20 REVISED Budget April 27, 2020					
FUND	REVENUE	EXPENDITURES	-OVER/+ UNDER	change from adopted budget	
01 GENERAL	\$9,739,080.00	\$10,074,099.00	-\$335,019.00	-\$152,143.00	
02 FOOD SERVICE	\$315,821.00	\$304,756.00	\$11,065.00	n/c	
03 PUPIL TRANSPORTATION	\$337,462.00	\$375,877.00	-\$38,415.00	-\$72,536.00	
04 COMMUNITY SERVICE	\$212,319.00	\$167,065.00	\$45,254.00	\$1,813.00	
05 CAPITAL EXPENDITURES	\$781,019.00	\$567,281.00	\$213,738.00	-1311.00	
06 BUILDING CONSTRUCTION	\$0.00	\$3,972,000.00	-\$3,972,000.00	1,881,212.00	
07 DEBT REDEMPTION	\$649,841.00	\$818,319.00	-\$168,478.00	-2765.00	
09 TRUST FUND	\$23,962.00	\$21,846.00	\$2,116.00	n/c	
45 OPEB IRREVOCABLE TRUST	\$60,000.00	\$285,250.00	-\$225,250.00	n/c	
47 OPEB DEBT SERVICE	\$479,586.00	\$492,248.00	-\$12,662.00	n/c	
Totals	\$12,599,090.00	\$17,078,741.00	-\$4,479,651.00	\$ 1,654,270.00	
Fund 01	\$9,739,080-10,074,099 =		-\$335,019.00		
Fund 03	\$337,462-\$375,877 =		-\$38,415.00		
Fund 05	\$781,019-\$567,281		\$213,738.00		
	Total 01, 03, 05		-\$159,696.00	over budget	
4/27/2020 Revisions:					
1. removed one admin salary					
2. added \$256,000 for School Safety Grant					
3. added \$50,000 for Special Ed funding					
4. decreased severance projections by \$128K					
5. adjusted misc line items: custodial and para positions					
6. remember 06 fund monies were receipted in Fy 19 and expended in Fy 20. Expenses increased by \$1,881,212					
7. Revenue went up by	\$66,498.00		1.005		
8. Expenditures went up by	\$1,719,764.00		1.356		
Fy 20 Adopted Budget June 24, 2019					
FUND	REVENUE	EXPENDITURES			
GENERAL	\$9,664,407.00	\$10,151,569.00			-\$487,162.00
FOOD SERVICE	\$315,821.00	\$304,756.00			\$11,065.00
PUPIL TRANSPORTATION	\$337,462.00	\$448,413.00			-\$110,951.00
COMMUNITY SERVICE	\$221,948.00	\$178,507.00			\$43,441.00
CAPITAL EXPENDITURES	\$782,330.00	\$567,281.00			\$215,049.00
BUILDING CONSTRUCTION	\$0.00	\$2,090,788.00			-\$2,090,788.00
DEBT REDEMPTION	\$647,076.00	\$818,319.00			-\$171,243.00
TRUST FUND	\$23,962.00	\$21,846.00			\$2,116.00
OPEB IRREVOCABLE TRUST	\$60,000.00	\$285,250.00			-\$225,250.00
OPEB DEBT SERVICE	\$479,586.00	\$492,248.00			-\$12,662.00
	\$12,532,592.00	\$15,358,977.00			-\$2,826,385.00
Fund 01	\$9,664,407-\$10,151,569 =				-\$487,162.00
Fund 03	\$337,462-\$448,413 =				-\$110,951.00
Fund 05	782330-567281				\$215,049.00
	Total 01, 03 & 05				-\$383,064.00
1. gained \$90,000 in more revenue with the 2% education legislation					
2. Health insurance went down 2%, approximately \$35,000 in savings					
3. Added 1st grade section					
4. Fund 45: moved \$285,250 in expenditures from general fund					
5. Building construction: no revenue for Fy 20 as it was reported in FY 19					



MASBO Legislative Update
April 17, 2020

The House and Senate are returned from an extended recess on Tuesday, April 14 and took up additional COVID-19 response legislation centered around policy items. The House or Senate have yet to reach agreement on education-related provisions, so nothing was included in this legislation.

Senate Education Finance Committee Update

The Senate E12 Finance and Policy Committee held their first remote committee hearing to review legislation to address COVID-19 issues. The bill includes the following provisions:

- Allows MDE to waive any requirements related to earning credit, credits for advancement in grade, graduation, or testing.
- Adjusts school aid formulas so that revenue is not lost to schools due to COVID-19 closures and adjustments to the delivery of educationally-related services for special education aid, school meals, career and technical revenue, nonpublic pupil transportation aid, interdistrict desegregation transportation aid, integration revenue, literacy incentive aid, school-age care revenue, early childhood screening revenue, and adult basic education aid.
- Allows a district to transfer any funds in FY20 only not already assigned to, or encumbered by staff salary and benefits, or otherwise encumbered by federal law, from any reserved account or operating fund in order to pay for:
 - care to eligible on-site children during the school day
 - additional transportation costs needed in providing distance learning instruction and meal delivery during the closure period and the distance learning period
 - additional costs related to technology needed to provide distance learning instruction
 - pay the portion of staff salary and benefits of employees paid through the community service fund normally funded by fees that were refunded, waived, or otherwise not paid during the closure period and distance learning period
 - pay the portion of food service fund staff salary and benefits normally funded by meal reimbursement revenue during the closure period or distance learning period
- Forecast adjustments to reflect the February 2020 budget forecast.

Ryan Tangen, Business Manager, Detroit Lakes Public Schools testified on behalf of MASBO. The committee also heard testimony from MAS A's Gary Amoroso, Anoka-Hennepin Superintendent David Law, and Osseo Director of Community Education, Brian Sigerson-Hall and MDE Commissioner Mary Cathryn Ricker.

The House or Senate have yet to reach agreement on either so it is unclear if or when anything will be advanced.

meals....

Tonja Cunningham <tonja.cunningham@isd701.org>
To: Simone Zunich <szunich@chisholm.k12.mn.us>

Tue, Apr 7, 2020 at 12:55 PM

Hi Simone,

Meals served to students from March 1-17th were under the National School Breakfast and Lunch Program. Free and reduced priced students were not charged but paid status students were charged the school meal prices. I applied for a waiver and completed the Summer Food Service Program application for the district. Beginning March 18th all students that receive a breakfast and lunch will not be charged, no matter what their eligibility status is. The district will receive reimbursements for all meals served at the SFSP rate.

I hope that helps.



March 20, 2020

(Via e-mail delivery)

Dr. Janey Blanchard, Superintendent
Chisholm Public School District
300 SW 3rd Ave
Chisholm, MN 55719

Dear Dr. Blanchard,

This letter is to confirm the approval of your request dated March 17, 2020 to use State Fiscal Year 2020 Section 611 Part B Individual with Disabilities Education Act (IDEA) funds to purchase a 2020 Dodge Grand Caravan and modify it. The sole purpose of these vehicles will be to provide special education services to students as required by their Individualized Education Program (IEPs). The total purchase price of the vehicle is \$45,383.00. The vendor is BrandI Motors and the VIN is 2C4RDGB3LR228518. IDEA Part B Section 611 funds will be used to cover the total purchase price.

Your request is approved, contingent upon the total cost not exceeding 10 percent of the estimated cost and must not exceed the funds available for SFY 2020. Please keep appropriate documentation for these purchases on file in the district office.

The approved amount will need to be added to a single line on the Special Education Data Reporting Application (SEDRA) under Service Code Q. You will need to provide Dave Lobejko, (david.lobejko@state.mn.us) or the Special Education Funding and Data Workgroup (mde.spedfunding@state.mn.us) the line number for the vehicles purchase so that we can remove the error message.

Please note that this approval is based on the district's use of the vehicle solely to provide special transportation as a related service as defined in IDEA (34 Code of Federal Regulations (C.F.R.) section 300.24). It is understood that a log of the use of the vehicle will be kept, which shall include as a minimum the: date used, mileage driven, the personnel by name and position that drove the vehicle and the purpose of the travel. The fulfillment of these requirements by the school district is determined during special education fiscal monitoring of the district.

If you should have any questions, please do not hesitate to contact Dave Lobejko at 651-582-8383 or by email at david.lobejko@state.mn.us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Ferrin'.

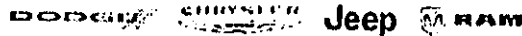
Paul Ferrin, Supervisor
Special Education Funding
Division of School Finance

C: Brian Yuretich, Director of Special Education, Chisholm Public Schools
Simone Zurich, Business Manager, Chisholm Public Schools
Kelly Garvey, Division of School Finance, MDE
David Lobejko, Division of School Finance, MDE



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Little Falls, MN 56345
(320) 632-2908

1-800-8-17-2502
Fax (320) 631-3220
www.brandtmotors.com



Stock # FACBVM OVALY Date: _____ Salesperson: Dick Reinleck

Buyer Name (Last) ISD 695 CHISHOLM PUBLIC SCHOOLS (First) N/A (Middle) N/A

Co Buyer Name (Last) N/A (First) N/A (Middle) N/A

Address: 300 SW 3RD AVE City: CHISHOLM State: MN County: SAINT LOUIS Zip: 55719

Home Phone: (218) 208-9628 Bus Phone: _____ Buyer DOB: _____ Co Buyer DOB: N/A

Buyer D.L. #: _____ Co Buyer D.L. #: N/A

Buyers Insurance Co: MARKEL INS 1002WS10382701

PLEASE ENTER MY ORDER FOR: New Used Demo Lienholder Address: _____

Year: 2020 Make: Dodge Grand CAVANOE SE Model: _____ State: MN Mileage: 15 Delivery or Curbside:

VIN: FACBVM OVALY LIC # _____ TAB EXP DATE _____

Buyer Email:	CASH PRICE OF VEHICLE	26600.00
Co-Buyer Email:	FREIGHT	
	DEALER INSTALLED OPTIONS	
	<u>Fleet Sale type B</u>	
	<u># 1000 maximum rebate to seller Dist</u>	
	HANDICAP CONVERSION (BRAIN)	12949.00
	TOTAL	43599.00

REGISTRATION TAX	10.00	LESS TRADE-IN ALLOWANCE (-)	N/A
PLATE FEE	6.00	TRADE DIFFERENCE	43599.00
PUBLIC SAFETY VEHICLE FEE	3.50	MOTOR VEHICLE SALES TAX	1729.00
TRANSFER TAX	10.00	SERVICE CONTRACT	N/A
TITLE/TRANSFER FEE	8.25	MAINTENANCE CONTRACT	N/A
STATE/DEPUTY FILING FEE	11.00	OTHER STATE & LOCAL SALES TAXES	N/A
LIEN RECORDING FEE	0.00	DOCUMENT ADMINISTRATION FEE	99.25
WHEELAGE TAX	17.25	OPTIONAL ELECTRONIC TRANSFER FEE	N/A
TRANSIT TAX	N/A		
TRADE-IN DATA		TOTAL LICENSE & FEES	55.00
YEAR: N/A MAKE: N/A MODEL: N/A BODY STYLE: N/A		SUBTOTAL	45388.00
VIN #: N/A		LESS AMOUNT SUBMITTED WITH ORDER (-)	N/A
LEINHOLDERS NAME: N/A		PLUS BALANCE OWING TO LEINHOLDER ON TRADE IN (+)	N/A
ADDRESS: N/A		TOTAL AMOUNT DUE ON DELIVERY	46388.00
LICENSE PLATE #: N/A LICENSE STATE: N/A EXP DATE: N/A			
WHEELAGE NOW: N/A TRANSMISSION: N/A			
DOES YOUR TRADE IN HAVE A BRANDER TITLE OR INSURANCE SALVAGE HISTORY? YES <input type="checkbox"/> NO <input type="checkbox"/>			
IS THE SOLUTION CONTROL EQUIPMENT ON YOUR TRADE IN IN BEST AND IN OPERATING CONDITION? YES <input type="checkbox"/> NO <input type="checkbox"/>			

Dealer's Disclaimer of Warranty
Unless the vehicle is sold with a separate written dealer warranty or the dealer enters into a service contract with the buyer, the vehicle is sold "AS IS". Dealer expressly disclaims all warranties, either express or implied, including the implied warranties of merchantability and fitness for a particular purpose. The entire risk of the quality and performance of the vehicle is with the buyer.
Important: A manufacturer warranty may apply.

The front and back of this CONTRACT comprise the entire CONTRACT affecting this purchase. The DEALER will not recognize any verbal agreement, or any other agreement or understanding of any nature. You certify that you are 18 years of age or older and acknowledge receiving a copy of this contract.

The terms of this CONTRACT were agreed upon and the CONTRACT signed in the dealership on the date noted at top of this form.

IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

NOTICE OF SALESPERSON'S LIMITED AUTHORITY This contract is not valid unless signed

Date: April 15, 2020

Dr. Janey Blanchard
Members of the Chisholm School Board
300 SW Third Ave.
Chisholm, MN 55719

Dear Dr. Blanchard:

Please accept this letter of resignation for purposes of retirement effective Thursday May 28, 2020.

I would like to retire with all rights under the AFSCME #536 Master Contract.

Thank you to the School Board and to ISD 695 for the years of service. I enjoyed working with the kids.

Warmest Regards,



Vickie Leustek

cc. Ron Plante, Union President

