

Princeton Public Schools - ISD 477
Tuesday, March 17, 2020 at 6:00 PM
Work Session
District Center Board Room

Our Mission

Princeton is an innovative leader in instruction, developing in EVERY learner the ability to succeed in an ever-changing world.

Our Vision

Princeton will equip every student to be career and college ready through personalized instruction, community partnerships and collaboration.

1. PROCEDURAL ITEMS

- 2. Call to Order and Pledge of Allegiance
- 3. Roll Call

4. REPORTS

- a. Board Members Committee Reports
- b. Student Council Report
- c. Superintendent Report

5. APPROVE AGENDA

6. DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES 3

7. CONSENT AGENDA

The consent agenda consists of non-controversial items that the Board adopts routinely without debate. Any single member may remove an item from consent agenda by requesting removal at the time the consent agenda is moved for adoption. The full text of items approved by consent may be found at the conclusion of the agenda.

- a. Personnel 7
- b. Bills 8
- c. Treasurer's Report 13
- d. Wire Transfers 14
- e. Gifts, Grant & Field Trip 15

8. WORK SESSION

- a. Restricted Budgets 20
- b. Food Service Meal Pricing 22
- c. 2021 Budget Discussion 23
- d. 2021 Budget Planning 25
- e. Princeton Township Road Project 26
- f. Referendum Messaging 29

9. ACTION

- a. School Board Financial Directive

I move to accept the School Board Financial Directive resolution as presented.

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10. ADDITIONS TO AGENDA

11. FUTURE MEETING(s) INFORMATION

Executive Planning- Apr 1, 3:00pm

Finance Committee- Apr 7, 4:30pm

Regular Board Meeting- Apr 7, 6:00pm

12. ADJOURN

Call to Order and Pledge of Allegiance

The work session meeting of the School Board of District #477 was called to order by Board Chair Eric Strandberg on the **2nd day of March, at 6:00 p.m.** in the District Center Board Room.

Roll Call: Members Present: Howard Vaillancourt, Jim Tomsky, Eric Strandberg, Sue VanHooser, Chad Young and Deb Ulm. Members Absent: Eric Minks.

Others present: Superintendent Ben Barton, Director of Business Services Michelle Czech and Director of Human Resources Jason Senne.

Citizen Comments: None

REPORTS

Board committee meeting(s) and school events each Board member attended.

Howard Vaillancourt	Speech Meet
Jim Tomsky	Public Engagement Meeting
Eric Strandberg	Agenda Planning
Deb Ulm	Agenda Planning; Wellness Committee; Finance Committee
Chad Young	Public Engagement
Sue VanHooser	Finance Committee; Public Engagement

Superintendent Report Participated in American Indian Parent Committee Meeting today. Big Read Art Speaks event takes place tonight. Referendum materials are in the works.

APPROVE AGENDA

Motion made by Deb Ulm, seconded by Sue VanHooser **to approve the agenda as presented.** Motion passed unanimously. Discussion: Board work session should be March 17 not March 18.

DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES

Motion made by Howard Vaillancourt seconded by Sue VanHooser, **to approve the February 18th board meeting minutes.** Motion passed unanimously.

CONSENT AGENDA

Motion made by Howard Vaillancourt, seconded by Jim Tomsky, **to approve the consent agenda as presented.** Personnel, bills, and gifts. Motion passed unanimously.

ACTION

Revised Budget

Motion made by Eric Strandberg seconded by Chad Young, **to accept the 2020 revised budget as presented.** Upon roll call the following voted in favor: Howard Vaillancourt, Jim Tomsy, Eric Strandberg, Deb Ulm, Chad Young and Sue VanHooser. Motion passed unanimously.

Parameters for 2020-2021

Enrollment

Motion made by Howard Vaillancourt seconded by Sue VanHooser to **accept the 2020-2021 estimated enrollment as calculated on school finance enrollment which estimates 3100 enrollment.** Upon roll the following voted in favor of: Sue VanHooser, Chad Young, Deb Ulm, Eric Strandberg, Jim Tomsy and Howard Vaillancourt. Motion passed unanimously.

Class Size

Motion made by Eric Strandberg seconded by Jim Tomsy to **approve the recommended class size ranges as presented.** Upon roll call the following voted in favor: Howard Vaillancourt, Jim Tomsy, Eric Strandberg, Deb Ulm, Chad Young and Sue VanHooser. Motion passed unanimously.

INFORMATION

The topics for discussion were:

- **First Reading of Policies 101, 101.1, 102, 103, 104, 535, 535-Form, 611 and 612.**
- **Election Update**

ADDITIONS TO AGENDA- None

FUTURE MEETING(s) INFORMATION

Executive Planning- Mar 12, 3:00pm
Board Work Session- Mar 17, 6:00pm

MOTION TO CLOSE BOARD MEETING TO DISCUSS NEGOTIATIONS STRATEGY

Motion to close board meeting pursuant to Minnesota Statutes Section 13D.05, Subdivision 2(b) was made by Howard Vaillancourt, seconded by Jim Tomsy. Motion passed unanimously.

The meeting was called back into order by Chair Eric Strandberg at 6:53 pm.

ADMINISTRATORS CONTRACT

A motion was made by Sue VanHooser and seconded by Howard Vaillancourt to approve the tentative administrators contract as presented. Upon roll call the following voted in favor of: Howard Vaillancourt, Jim Tomsy, Eric Strandberg, Deb Ulm, Chad Young and Sue VanHooser. Motion passed 6:0.

ADJOURN

Motion to adjourn the meeting was made by Jim Tomsy and seconded by Sue VanHooser. The meeting was adjourned at 6:55 p.m.

Chair Eric Strandberg

Clerk Chad Young

Recorder- Emily McKinnon

The Closed School Board of District #477 was called to order by Board Chair Eric Strandberg on the **2nd day of March, at 6:52 p.m.** in the District Office Board Room.

Closed meeting minutes: Negotiations strategy were discussed.

Motion made by Howard Vaillancourt and seconded by Eric Standberg to adjourn the meeting and go into an open meeting at 6:53 p.m. Motion passed unanimously.

Chair Eric Strandberg

Clerk Chad Young

Recorder - Emily McKinnon

3.17.20

Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
New Hire	House	Nate	HS	9th Grade Baseball Booster Club	Activiies		3.16.20 - 6.8.20	\$825.00
New Hire	Arens	Sydney	MS	STEAM Teacher	PEA	Amy Noehre	3.30.20 - 5.29.20	\$219.37 / day

Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
Resignation	McElhone	Paul	HS	Head Girl's Hockey Coach	Activities		3.6.20	
Resignation	Peterson	Astrid	PS	Spanish Immersion Para	Paras		3.12.20	

Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
LOA	Meixell	Darrien	HS	Tech & Engineering Teacher	PEA		9.8.20 - 6.3.21	
LOA	Bassett	Katie	FC	ECSE Paraprofessional	Paras		2.29.20 - 4.25.20	
Enrichment LOA	Keeney	Elizabeth	IS	5th Gr Teacher	PEA		9.8.20 - 6.3.21	
Intermittent LOA	Tigue	Michelle	PS	SPED Teacher	PEA		3.2.20 - 3.2.21	
Intermittent LOA	Fliehr	Dawn	PS	Media Para	Paras		2.22.20 - 2.22.21	
Intermittent LOA	Smith	Amy	HS	Speech Pathologist	PEA		2.24.20 - 4.6.20	

Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
Extra Duty	Ruzek	Chad	HS	JV Baseball Coach	Activities	Dillon Naumann	3.6.20 - 6.8.20	\$3,300.00
Extra Duty	Sherman	Brenna	MS	Musical Co-Director	Activities	Lydia Deavel	1.6.20	\$1,650.00

Princeton Public Schools #477
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$365,850.72
02	Food Service	\$41,007.76
04	Community Service	\$1,389.13
06	Construction	\$89,119.28
10	Student Activities	\$42,345.29
Report Total		\$539,712.18

Princeton Public Schools #477
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
0477		001	83201	175416	Check	1	4388		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	USD	02/26/2020	360.00
			83214	175417	Check	1	4593		EDUCATION MINNESOTA	Yes	No	No	USD	02/28/2020	997.44
			83211	175418	Check	1	3177	1	HORACE MANN LIFE INS. CO.	Yes	No	No	USD	02/28/2020	120.54
			83210	175419	Check	1	16484		KYLE L. CARLSON, CHAPTER 13 TRU	Yes	No	No	USD	02/28/2020	350.00
			83212	175420	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	USD	02/28/2020	177.84
			83213	175421	Check	1	4584	4	NCBERS GROUP LIFE INS.	Yes	No	No	USD	02/28/2020	64.00
			83215	175422	Check	1	4936		PEA DUES ACCT.	Yes	No	No	USD	02/28/2020	20,779.14
			83216	175423	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	USD	02/28/2020	1,518.88
			83217	175424	Check	1	5126		PRINCETON PARAPROFESSIONALS	Yes	No	No	USD	02/28/2020	2,572.81
			83218	175425	Check	1	5587		SEIU LOCAL 284	Yes	No	No	USD	02/28/2020	948.49
			83263	175426	Check	1	7706	3	AMAZON.COM	Yes	No	No	USD	02/28/2020	5,446.22
			83232	175427	Check	1	14605		ANDERSON CATHY	Yes	No	No	USD	02/28/2020	180.00
			83247	175428	Check	1	16593	1	BEARPAW SHIELDS	Yes	No	No	USD	02/28/2020	150.00
			83246	175429	Check	1	16586		BERGESON JOHN	Yes	No	No	USD	02/28/2020	210.00
			83228	175430	Check	1	1409		BERNICK'S PEPSI-COLA	Yes	No	No	USD	02/28/2020	421.20
			83226	175431	Check	1	14021		BEYOND SPORT MARTIAL ARTS & FI	Yes	No	No	USD	02/28/2020	114.00
			83222	175432	Check	1	11358		BOYSEN CRAIG	Yes	No	No	USD	02/28/2020	118.00
			83248	175433	Check	1	16594		BROOKS HEATHER	Yes	No	No	USD	02/28/2020	180.00
			83221	175434	Check	1	10772		BURCH MARK	Yes	No	No	USD	02/28/2020	73.00
			83223	175436	Check	1	11656	1	DEAN FOODS NORTH CENTRAL	Yes	No	No	USD	02/28/2020	2,919.05
			83227	175437	Check	1	14071		DEHNICKE ADAM	Yes	No	No	USD	02/28/2020	118.00
			83234	175438	Check	1	15017		FASCHING COLE	Yes	No	No	USD	02/28/2020	118.00
			83269	175439	Check	1	9530		FLOERCHINGER MICHAEL J.	Yes	No	No	USD	02/28/2020	90.00
			83241	175440	Check	1	16314		FORST BRIDGET	Yes	No	No	USD	02/28/2020	90.00
			83243	175441	Check	1	16549		HARDT TRISTAN	Yes	No	No	USD	02/28/2020	118.00
			83239	175442	Check	1	15826		HEIDEBRINK ZACHARY	Yes	No	No	USD	02/28/2020	73.00
			83244	175443	Check	1	16568		IGLESIAS RAFAEL A.	Yes	No	No	USD	02/28/2020	118.00
			83242	175444	Check	1	16530		LEE MICHAEL	Yes	No	No	USD	02/28/2020	70.00
			83268	175445	Check	1	9508		MATTICK KRISTEN	Yes	No	No	USD	02/28/2020	180.00
			83264	175446	Check	1	7979		McLEAN JON W.	Yes	No	No	USD	02/28/2020	118.00
			83254	175447	Check	1	4136		MENARDS	Yes	No	No	USD	02/28/2020	82.96
			83224	175448	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	USD	02/28/2020	85.00
			83235	175449	Check	1	15042		MORDHORST JEFF	Yes	No	No	USD	02/28/2020	118.00
			83237	175450	Check	1	15581		MORGAN JERRY	Yes	No	No	USD	02/28/2020	1,000.00
			83245	175451	Check	1	16576		PETERSON ANNIKA	Yes	No	No	USD	02/28/2020	90.00
			83252	175452	Check	1	16598		PIPP BEN	Yes	No	No	USD	02/28/2020	70.00
			83262	175453	Check	1	6822		REETZ DOUG	Yes	No	No	USD	02/28/2020	110.00
			83255	175454	Check	1	5472	4	SAM'S CLUB	Yes	No	No	USD	02/28/2020	249.34
			83256	175455	Check	1	5506	2	SAUK RAPIDS - RICE HIGH SCHOOL	Yes	No	No	USD	02/28/2020	553.00
			83236	175456	Check	1	15322		SCHAFFER KEVIN	Yes	No	No	USD	02/28/2020	118.00
			83258	175457	Check	1	5576	1	SCHMITT MUSIC COMPANY	Yes	No	No	USD	02/28/2020	8.00

Princeton Public Schools #477 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
0477		001	83257	175458	Check	1	5525	4	SCHOLASTIC BOOK FAIRS - 15	Yes	No	No	USD	02/28/2020	1,518.24
			83240	175460	Check	1	16266		SCHULTZ-MCCURDY WENDY	Yes	No	No	USD	02/28/2020	90.00
			83225	175461	Check	1	13505		SCHULZE JOEL	Yes	No	No	USD	02/28/2020	118.00
			83233	175462	Check	1	14747		SIMPSON JOHN	Yes	No	No	USD	02/28/2020	70.00
			83266	175463	Check	1	8064		SIPE GARY	Yes	No	No	USD	02/28/2020	118.00
			83230	175464	Check	1	14404		SKOCHENSKI BRYAN	Yes	No	No	USD	02/28/2020	118.00
			83260	175465	Check	1	5732	1	SKYWARD	Yes	No	No	USD	02/28/2020	530.00
			83267	175466	Check	1	9432		SPENCER RICKY	Yes	No	No	USD	02/28/2020	118.00
			83259	175467	Check	1	5617	5	ST CLOUD STATE UNIVERSITY	Yes	No	No	USD	02/28/2020	275.00
			83238	175468	Check	1	15713	1	ST. CLOUD CARTRIDGES	Yes	No	No	USD	02/28/2020	849.92
			83231	175469	Check	1	14477		TEACHERS ON CALL	Yes	No	No	USD	02/28/2020	12,074.54
			83253	175470	Check	1	16599		THREINEN EMILY	Yes	No	No	USD	02/28/2020	150.00
			83250	175471	Check	1	16596		TRAUT LOIS	Yes	No	No	USD	02/28/2020	54.00
			83261	175472	Check	1	6376		VIKING COCA COLA BOTTLING	Yes	No	No	USD	02/28/2020	373.50
			83251	175473	Check	1	16597		WILSON REBECCA	Yes	No	No	USD	02/28/2020	6.05
			83249	175474	Check	1	16595		WITTNEBEL JANICE	Yes	No	No	USD	02/28/2020	30.00
			83271	175475	Check	1	1102		ALL STAR TROPHY & AWARDS	Yes	No	No	USD	03/06/2020	1,177.00
			83272	175476	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	USD	03/06/2020	149.25
			83297	175477	Check	1	8012		CHAFFER RONALD	Yes	No	No	USD	03/06/2020	140.00
			83291	175478	Check	1	1774		CHILDREN'S THEATRE COMPANY	Yes	No	No	USD	03/06/2020	2,265.00
			83278	175479	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	USD	03/06/2020	10.25
			83273	175480	Check	1	11656	1	DEAN FOODS NORTH CENTRAL	Yes	No	No	USD	03/06/2020	553.59
			83277	175481	Check	1	14071		DEHNICKE ADAM	Yes	No	No	USD	03/06/2020	118.00
			83285	175482	Check	1	15976		ECO SHRED MN, INC.	Yes	No	No	USD	03/06/2020	123.75
			83289	175483	Check	1	16600		FAGEN KYLE	Yes	No	No	USD	03/06/2020	70.00
			83275	175484	Check	1	12824	1	FOREST LAKE AREA HIGH SCHOOL	Yes	No	No	USD	03/06/2020	224.00
			83286	175485	Check	1	16119		FULL COMPASS SYSTEMS LTC	Yes	No	No	USD	03/06/2020	308.00
			83283	175486	Check	1	15415		INDEPENDENT EMERGENCY SERVIC	Yes	No	No	USD	03/06/2020	75.39
			83296	175487	Check	1	7064		LARKIN PETER J.	Yes	No	No	USD	03/06/2020	118.00
			83287	175488	Check	1	16530		LEE MICHAEL	Yes	No	No	USD	03/06/2020	70.00
			83292	175489	Check	1	4136		MENARDS	Yes	No	No	USD	03/06/2020	231.73
			83276	175490	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	USD	03/06/2020	1,629.74
			83300	175491	Check	1	9866	1	PREMIUM WATERS INC	Yes	No	No	USD	03/06/2020	74.00
			83298	175492	Check	1	8562	1	REGION 7AA	Yes	No	No	USD	03/06/2020	1,760.00
			83299	175493	Check	1	8562	1	REGION 7AA	Yes	No	No	USD	03/06/2020	1,548.00
			83279	175494	Check	1	14148		SCHROEDER DAN	Yes	No	No	USD	03/06/2020	40.00
			83293	175495	Check	1	5642		SENTRY SYSTEMS INC.	Yes	No	No	USD	03/06/2020	195.00
			83294	175496	Check	1	5936	2	ST. MICHAEL ALBERTVILLE-SPEECH	Yes	No	No	USD	03/06/2020	266.00
			83280	175497	Check	1	14477		TEACHERS ON CALL	Yes	No	No	USD	03/06/2020	11,054.21
			83281	175498	Check	1	14576		THOMPSON EARLIHUE JR.	Yes	No	No	USD	03/06/2020	118.00
			83288	175499	Check	1	16531		TRINITY 3 TECHNOLOGY	Yes	No	No	USD	03/06/2020	119.90

Princeton Public Schools #477
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
0477		001	83282	175500	Check	1	14868		U.S. BANK EQUIPMENT FINANCE	Yes	No	No	USD	03/06/2020	1,463.54
			83290	175501	Check	1	16602		VANG ALEX	Yes	No	No	USD	03/06/2020	6.10
			83295	175502	Check	1	6461		WATSON CO. INC.	Yes	No	No	USD	03/06/2020	776.56
			83284	175503	Check	1	15952		WOGEN ERIC	Yes	No	No	USD	03/06/2020	12.00
			83274	175504	Check	1	11966		ZIMMERMAN HIGH SCHOOL	Yes	No	No	USD	03/06/2020	222.00
			83328	175505	Check	1	16533		ALBIN AQUISITION CORP.	Yes	No	No	USD	03/17/2020	130.00
			83310	175506	Check	1	13099		ASL INTERPRETING SERVICES, INC.	Yes	No	No	USD	03/17/2020	3,700.00
			83326	175507	Check	1	16431		BERWALD ROOFING COMPANY, INC.	Yes	No	No	USD	03/17/2020	25,535.00
			83353	175508	Check	1	8866	1	BLICK ART MATERIALS	Yes	No	No	USD	03/17/2020	398.19
			83319	175509	Check	1	1511		BRAND MANUFACTURING	Yes	No	No	USD	03/17/2020	52.59
			83331	175510	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	USD	03/17/2020	537.95
			83321	175511	Check	1	15237		CEL PUBLIC RELATIONS, INC.	Yes	No	No	USD	03/17/2020	5,000.00
			83330	175512	Check	1	1799		CITY OF PRINCETON	Yes	No	No	USD	03/17/2020	173.77
			83324	175513	Check	1	15724		CLIMATE MAKERS INC	Yes	No	No	USD	03/17/2020	375.00
			83332	175514	Check	1	1896		CONTINENTAL CLAY COMPANY	Yes	No	No	USD	03/17/2020	1,072.00
			83323	175515	Check	1	15699	1	CULINEX	Yes	No	No	USD	03/17/2020	10,814.16
			83303	175516	Check	1	10069		DALCO	Yes	No	No	USD	03/17/2020	6,479.26
			83313	175517	Check	1	13599		DARRYL WALETZKO LLC	Yes	No	No	USD	03/17/2020	3,850.00
			83333	175518	Check	1	2085		DEEP PORTAGE CONSERVATION	Yes	No	No	USD	03/17/2020	25,602.00
			83334	175519	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	USD	03/17/2020	212.00
			83309	175520	Check	1	12623		ECOLAB INSTITUTIONAL	Yes	No	No	USD	03/17/2020	469.12
			83354	175521	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	03/17/2020	346.21
			83335	175522	Check	1	2331		EGAN COMPANY	Yes	No	No	USD	03/17/2020	497.00
			83336	175523	Check	1	2775		GOPHER	Yes	No	No	USD	03/17/2020	125.10
			83337	175524	Check	1	2778	1	GOPHER STATE ONE CALL INC	Yes	No	No	USD	03/17/2020	1.35
			83325	175525	Check	1	15939		GOPHERMODS, LLC	Yes	No	No	USD	03/17/2020	140.00
			83350	175526	Check	1	6645		GRAINGER	Yes	No	No	USD	03/17/2020	175.64
			83338	175527	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	USD	03/17/2020	671.15
			83318	175528	Check	1	14517		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	USD	03/17/2020	50,531.52
			83339	175529	Check	1	3265		I.S.D. #578	Yes	No	No	USD	03/17/2020	540.00
			83304	175530	Check	1	10237		INTEGRATED SYSTEMS CORPORATI	Yes	No	No	USD	03/17/2020	416.67
			83340	175531	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	USD	03/17/2020	612.16
			83341	175532	Check	1	4107	2	M.C.T.M.	Yes	No	No	USD	03/17/2020	225.00
			83343	175533	Check	1	4467		M.S.B.A.	Yes	No	No	USD	03/17/2020	975.00
			83351	175534	Check	1	8334		MED COMPASS	Yes	No	No	USD	03/17/2020	691.00
			83305	175535	Check	1	10432	2	MEI TOTAL ELEVATOR SOLUTIONS	Yes	No	No	USD	03/17/2020	676.95
			83352	175536	Check	1	8388	1	METRO SALES INC	Yes	No	No	USD	03/17/2020	2,033.02
			83308	175537	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	USD	03/17/2020	578.33
			83342	175538	Check	1	4282		MINVALCO INC.	Yes	No	No	USD	03/17/2020	26.82
			83344	175539	Check	1	4586	3	NCS PEARSON INC	Yes	No	No	USD	03/17/2020	226.84
			83311	175540	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	No	No	USD	03/17/2020	266,321.06

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0477		001	83345	175541	Check	1	5118		PRINCETON CHAMBER OF COMMER	Yes	No	No	USD	03/17/2020	150.00
			83346	175542	Check	1	5214	1	QUILL CORPORATION	Yes	No	No	USD	03/17/2020	69.98
			83322	175543	Check	1	15403	1	RENNEBERG HARDWOODS	Yes	No	No	USD	03/17/2020	1,614.18
			83317	175544	Check	1	14502		S/P2	Yes	No	No	USD	03/17/2020	299.00
			83348	175545	Check	1	5576	1	SCHMITT MUSIC COMPANY	Yes	No	No	USD	03/17/2020	645.00
			83347	175546	Check	1	5525	4	SCHOLASTIC BOOK FAIRS - 15	Yes	No	No	USD	03/17/2020	2,417.72
			83327	175547	Check	1	16472		SENTRA-SOTA SHEET METAL, INC.	Yes	No	No	USD	03/17/2020	12,154.55
			83320	175548	Check	1	15161		SOUTHSIDE ELECTRIC, INC	Yes	No	No	USD	03/17/2020	285.00
			83312	175549	Check	1	13389	1	THE MCDOWELL AGENCY, INC.	Yes	No	No	USD	03/17/2020	49.55
			83349	175550	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	USD	03/17/2020	1,583.75
			83329	175551	Check	1	16601		TWIN CITY FILTER SERVICE, INC.	Yes	No	No	USD	03/17/2020	492.04
			83307	175552	Check	1	11229	1	ULINE	Yes	No	No	USD	03/17/2020	126.04
			83316	175553	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	USD	03/17/2020	23,464.99
			83314	175554	Check	1	13740	1	WERNER ELECTRIC SUPPLY	Yes	No	No	USD	03/17/2020	12.14
			83306	175555	Check	1	10660		WILD MOUNTAIN	Yes	No	No	USD	03/17/2020	2,548.00
			83315	175556	Check	1	13827		WOLD ARCHITECTS AND ENGINEER	Yes	No	No	USD	03/17/2020	898.21
Bank Total: 001														\$539,712.18	
Report Total:														\$539,712.18	

**PRINCETON PUBLIC SCHOOLS
TREASURER'S REPORT
MONTHLY CASH FLOW REPORT FOR FEBRUARY 2020**

FUND	BEGINNING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	JOURNAL ENTRIES	ENDING BALANCE
01 General	11,004,054.95	3,060,301.25	2,966,637.87	(29.54)	11,097,718.33
02 Food Service	629,933.80	180,113.92	201,058.49	(2,098.28)	608,989.23
04 Community Service	479,301.55	88,160.68	132,751.77	(3,034.94)	434,710.46
06 Building	1,962,128.21	2,571.52	50,063.13	0.00	1,914,636.60
07 Debt Service	881,214.51	5,276.68	0.00	0.00	886,491.19
10 Activities	225,134.30	27,956.88	24,811.97	(98.09)	228,279.21
TOTAL	15,181,767.32	3,364,380.93	3,375,323.23		15,170,825.02

Bank Accounts

AP/PR Account (Bremer)	811,724.83
MSDLAF+	4,733,727.41
Investments (Fd01)	7,899,555.42
Facility Bond (Fd06)	<u>1,914,636.60</u>
	15,359,644.26
O/S Accts Pay Checks	(74,425.98)
O/S Payroll Checks	(16,548.22)
O/S Wires	(99,000.79)
NSF Checks	<u>1,155.75</u>
TOTAL	15,170,825.02

Princeton Public Schools - ISD #477

Wire Transfer Report

March 17, 2020

<u>Date:</u>	<u>Amount:</u>	<u>Description:</u>
2/14/2020	\$ 638,386.22	ACH File Transfer
2/14/2020	\$ 212,663.87	Federal Tax Wire Transfer
2/14/2020	\$ 33,252.02	State Tax Wire Transfer
2/14/2020	\$ 23,963.05	Select Account HSA
2/14/2020	\$ 525.58	MN Revenue
2/14/2020	\$ 104,164.47	TRA File Transfer
2/14/2020	\$ 42,688.95	PERA File Transfer
2/14/2020	\$ 255.50	MN Child Support File Transfer
2/14/2020	\$ 45,194.31	TSA File Transfer
2/28/2020	\$ 598,572.53	ACH File Transfer
2/28/2020	\$ 200,094.14	Federal Tax Wire Transfer
2/28/2020	\$ 30,711.67	State Tax Wire Transfer
2/28/2020	\$ 23,730.05	Select Account HSA
2/28/2020	\$ 429.71	MN Revenue
2/28/2020	\$ 102,988.38	TRA File Transfer
2/28/2020	\$ 36,633.82	PERA File Transfer
2/28/2020	\$ 296.10	MN Child Support File Transfer
2/28/2020	\$ 42,178.43	TSA File Transfer
3/5/2020	\$ 6,282.05	BMO Harris Bank - (Pcards)
3/5/2020	\$ 267.00	MN Revenue - (Sales tax)
2/6/2020	\$ 2,177.07	Further
2/13/2020	\$ 1,277.51	Further
2/20/2020	\$ 774.60	Further
2/20/2020	\$ 1,395.09	Further
2/27/2020	\$ 1,654.83	Further
	\$	
TOTAL	\$ 2,150,556.95	

3.17.20

Type	Date Submitted	Donor Name	School	Reason	Gift / Amount
Gift	2.24.20	MN Vikings	PS	Random Donation	Gym Equipment
Gift	3.5.20	Anonymous	DC	Lunch Accounts	\$50.00
Gift	3.5.20	Friends of Princeton Library	DC	Big Read	\$500.00
Gift	3.6.20	MN Assoc for Environmental Education	IS	School Forest Training	\$270.00

Type	Date Submitted	Destination	School	Applicant	Approx Cost
Field Trip	2.12.20	FFA College & Careers Trip - St. Paul/Mpls	FFA	Jessica Lupkes	\$973 - \$1000

Should we be awarded the following grants, the Board authorizes acceptance of funds.

Type	Date Submitted	Grant Name	School	Applicant	Approx Funds
Grant	3.6.20	MacMillan MN Historical Society Field Trip Transportation Costs	PS	Lisa Swedzinski	\$6.00 / student

Turned in
January 24



to Board

PRINCETON HIGH SCHOOL FIELD TRIP REQUEST FORM

Submit to Activities Director (activity-related & extended) or Principal (instructional & supplemental)

Name of Field Trip Supervisor: <u>J. Lupikes</u>	Name of group, club, or department: <u>FPA</u>
Descriptive name of this field trip? (i.e. FFA State Convention, college visit, Valley Fair Physics Day) <u>FFA College + Careers Over-night Trip</u>	Destination: <u>Metro Area - St Paul, Minnesota</u> Round Trip Miles: *Complete Transportation Request & attach
Number of Students expected to participate: <u>20-30</u> Number of Teacher/Advisor Chaperones: <u>2</u> Number of adult volunteers/chaperones: <u>2</u> # male students _____ #female students _____ (if Perkins funded)	Grade level/s of student participants: (circle all that apply) <u>9 10 11 12</u>
Date of Departure: <u>March 20, 2020</u> Time of Departure: <u>8 AM</u>	Date of Return: <u>March 21, 2020</u> Time of Return: <u>3 PM</u>
School Hours Missed: (for single day trips) <u>1 2 3 4 5 6</u> (circle hours that apply) <input type="checkbox"/> outside the school day	# School Days Missed: (if more than one day) 1.5 2 2.5 3 3.5 4 other _____ <input type="checkbox"/> outside the school day
This field trip extends past 6:00 p.m. on a Wednesday. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	This field trip occurs on a Sunday. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

How will this field trip be funded? (Check all that apply.)

Department budget (Code: FPA 01-350-298 -> 211-000-401)

Students will be assessed a fee to cover transportation and/or registration/admission fee

Students will pay for their own lunch

Building funds are requested

Grant funds (name of grant: _____)

Outside group, booster club, individual, or agency funding (name: _____)

- A. What is the purpose of this field trip? (choose 1 CATEGORY only)**
- CATEGORY A: Instructional** (policy 610: takes place during the school day, relates directly to a course of study) (Section F of this form is required for instructional trips) (check all that apply)
 - Required for all students enrolled in the course
 - Only students in selected section/s of this course will participate
 - Students participate by choice
 - CATEGORY B: Supplemental** (policy 610: students voluntarily participate, usually take place outside the regular school day) (check all that apply)
 - All students in a course or club/activity will participate
 - Students participate by choice or selection
 - This is an enrichment opportunity

CATEGORY C: Extended (policy 610: trip that involves at least one overnight stay) (check all that apply)

ATTACH ITINERARY

- Regional or state level competition, training or meeting
 - have qualified
 - anticipating to qualify
- Selected or invited to participate in honorary event or competition
 - have been invited or selected
 - have applied to be invited or selected
 - will apply to be invited or selected

E. What are the estimated travel costs of the field trip?

I. **Transportation Code or Budget:** _____
of round trip miles 250 X \$1.60 = \$ 400 # of hours 30 X \$19.10 = \$ 572
of buses needed 1 X the combination of the two subtotals above = \$ 972 (AT) \$1,000.00

F. Complete this section for instructional field trip requests.

1. Name of course: FPA

2. What is the learning goal for this trip? (Reminder, this should appear on the learning progression.)

College + Career Readiness -

3. Is this trip approved and funded through the Carl Perkins grant? Yes No

4. If yes to 3, what amount was included in Perkins grant? _____

NOTE: If cost of actual trip exceeds the approved amount, this must be funded through other means.

Date Received (Office): 1/29/20

G. Building Administrative Review				
<u>[Signature]</u> Activities Director Signature	<u>1/24/2020</u> Date	Approved	<input checked="" type="checkbox"/>	Not Approved <input type="checkbox"/>
<u>[Signature]</u> Principal Signature	<u>2/5/2020</u> Date	Approved	<input checked="" type="checkbox"/>	Not Approved <input type="checkbox"/>
District Review for Extended Trips				
<u>[Signature]</u> Superintendent Signature	<u>2/12</u> Date	Approved	<input checked="" type="checkbox"/>	Not Approved <input type="checkbox"/>
_____ School Board Chairperson Signature	_____ Date	Approved	<input type="checkbox"/>	Not Approved <input type="checkbox"/>

Princeton FFA Agricultural Industry and College tours Overnight Trip 2020

Places we will be visiting Reinhart Foods, Dunwoody College, MSP Airport, and Ziegler CAT.

Friday 3/20/20

7:15- Meet at the highschool and board bus

8:00- arrive at Reinhart Foods in Rogers

10:00- arrive at Dunwoody College of Technology in Minneapolis

11:30- arrive at the MSP Airport in Minneapolis

Lunch

2:00- arrive at Ziegler CAT in Bloomington

Check into Hotel

Supper

11:00- Lights out

Saturday 3/21

Breakfast at hotel

Minneapolis Farmers Market?

Lunch

1:00- arrive home

What to pack:

The usual toiletries and items needed for staying overnight at a hotel.

Please dress accordingly to the weather as we will be indoors as well as outdoors during our tours.

Money for meals and other possible spending.

Trip is free if you sold 5 or more items at during our fall fundraiser.

\$30 if you did not sell items.

Permission Slip- Due Monday- March 16th

The FFA Code of Ethics

We will conduct ourselves at all times in order to be a credit to our organization, chapter, school and community by:

1. Dressing neatly and appropriately for the occasion.
2. Showing respect for the rights of others and being courteous at all times.
3. Being honest and not taking unfair advantage of others
4. Respecting the property of others.
5. Refraining from loud, boisterous talk, swearing and other unbecoming conduct.
6. Demonstrating sportsmanship in the show ring, judging contests and meetings, and being modest in winning and generous in defeat.
7. Attending meetings promptly and respecting the opinion of others in discussion.
8. Taking pride in our organization, activities, supervised experience programs, exhibits and the occupation of agriculture.
9. Sharing with others experiences and knowledge gained by attending national and state meetings.
10. Strive to establish and enhance my skills through agricultural education in order to enter a successful career.
11. Appreciate and promote diversity in our organization.

I give permission for my son or daughter to attend the Princeton FFA Overnight Trip on Friday, March 20-Saturday March 21, 2020. We have read the FFA code of ethics and are also aware of the school rules regarding use of drugs and alcohol on a school trip. I am responsible to come and pick up my child if they do not follow the rules.

I agree to allow my Child _____ to participate in the Princeton FFA's 2020 overnight trip.

Student Signature _____

Parent/guardian's signature _____ Date: _____

SUMMER 2020-21 LONG TERM FACILITY MAINTENANCE	
2020 Estimated Fund Balance	\$741,578.00
Revenue:	\$638,877.00
Total Funds Available	\$1,380,455.00
EXPENDITURES	
Health & Safety Total	\$145,000.00
Staffing	\$65,000.00
Primary School	
Intermediate School	
Middle School	
Preventive Maintaince Roof	\$50,000.00
High School-The Election may play a role in timing of projects	
Track Resurface	\$100,000.00
Parking Lots	\$75,000.00
Replace Fencing from 2016 project??	\$30,000.00
Family Center/District Center	
DC Entrance Sidewalk, Drainage, Landscaping-Reviewing	\$100,000.00
Student Service	
HVAC	\$40,000.00
Paint & Landscaping	\$50,000.00
District Wide	
Yearly Maintenance Costs (crs801)	\$100,000.00
Emergency Maintenance (CRS803)	\$100,000.00
Total for 2020	\$855,000.00
VARIANCE	\$525,455.00

2020-2021 CAPITAL				
		ORIGINAL 2020	REVISED 2020	PRELIMINARY 2021
2019 Fund Balance-424		\$2,184,286.27	\$2,184,286.27	
2020 Estimated Revenue		\$581,794.00	\$581,794.00	
FAMILY CENTER				
PRIMARY				
Parking lot with sale of Oakland Bldg.				
INTERMEDIATE				
Outside of Playground Surfacing		\$25,000.00	\$25,000.00	\$0.00
MIDDLE				
HIGH SCHOOL				
TRANSPORTATION				
Van-aging out		\$60,000.00	\$60,000.00	\$65,000.00
Bus Cameras		\$5,000.00	\$2,500.00	\$2,500.00
BUILDINGS & GROUND				
Bucket Truck				
Other Equipment		\$25,000.00	\$20,000.00	\$15,000.00
STUDENT SERVICES BUILDING				
TECHNOLOGY				
Copiers-move to operational lease	\$20,000.00	\$25,000.00	\$25,000.00	\$25,000.00
DW One to One Student Tech Initiative	\$307,000.00	\$307,000.00	\$153,500.00	\$178,500.00
Classroom Hardware	\$67,000.00	\$33,500.00	\$16,750.00	\$16,750.00
Infrastructure	\$35,000.00	\$35,000.00	\$17,500.00	\$17,500.00
Staff Devices	\$117,000.00	\$58,500.00	\$29,250.00	\$29,250.00
Software-moved from unassigned		\$75,000.00	\$300,000.00	\$325,000.00
(there may be movement among the technology categories based on priority)				
(student technology would be first priority)				
OTHER				
Furniture, Fixtures, and Equipment	\$150,000.00	\$150,000.00	\$150,000.00	\$105,000.00
Districtwide Emergency	\$15,000.00	\$13,050.00	\$12,550.00	\$10,000.00
Total	\$711,000.00	\$812,050.00	\$812,050.00	\$789,500.00
Variance		-\$230,256.00		

SCHOOL DISTRICT	SITES	2019-2020 LUNCH	2019-2020 BREAKFAST	2019-2020 MILK	2019-2020 ADULT	2019-2020 2nd LUNCH
BECKER	ELEMENTARY	\$2.70	\$1.65	\$0.50	\$4.00	\$4.00
	MIDDLE	\$2.80	\$1.70	\$0.50	\$4.00	\$4.00
	HIGH SCHOOL	\$2.85	\$1.70	\$0.50	\$4.00	\$4.00
BIG LAKE	K-5	\$2.95	\$1.65	\$0.50	\$3.75	N/A
	6-12	\$3.05	\$1.65	\$0.50	\$3.75	N/A
SARTELL	K-4	\$2.75	\$1.45	\$0.50	\$4.05	N/A - Price Individual per item
	5-8	\$2.90	\$1.45	\$0.50	\$4.05	N/A
	9-12	\$3.00	\$1.45	\$0.50	\$4.05	N/A
SAUK RAPIDS	ELEMENTARY	\$2.65	FREE	\$0.40	\$3.95	N/A - Price Individual Per Item
	SECONDARY	\$2.90	FREE	\$0.40	\$3.95	N/A
MILACA	K-6	\$2.70	\$1.55	\$0.40	\$3.75	\$3.75
	7-12	\$2.80	\$1.55	\$0.40	\$3.75	\$3.75
ZIMMERMAN	K-5	\$2.95	\$1.35	\$0.55		
	6-12	\$3.05	\$1.45	\$0.55		
PRINCETON	K-5	\$2.50	\$1.50	\$0.40	\$4.00	\$3.10
	6-12	\$2.60	\$1.50	\$0.40	\$4.00	\$3.10
AVERAGE		\$2.82	\$1.54			
RECOMMEND	SITES	2020-2021 LUNCH	2020-2021 BREAKFAST	2020-2021 MILK	2020-2021 ADULT	2020-2021 2nd LUNCH
PRINCETON	K-5		\$1.50	\$0.50	\$4.00	
PRINCETON	6-12		\$1.50	\$0.50	\$4.00	
2019-20 REIMBURSEMENTS						
FEDERAL LUNCH-Paid		\$0.32				
FEDERAL REDUCED		\$2.69				
FEDERAL FREE		\$3.09				
FEDERAL CERTIFIED-ALL		\$0.07				
STATE LUNCH-Paid		\$0.125				
STATE REDUCED		\$0.525				
STATE FREE		\$0.125				
FEDERAL BREAKFAST-PAID		\$0.31				
FEDERAL REDUCED		\$1.54				
FEDERAL FREE		\$1.84				
STATE BREAKFAST-PAID		\$0.55				
STATE REDUCED/FREE		\$0.30				
STATE BREAKFAST-K		\$1.30				
Note: We will continue to offer universal K breakfast.						
Note: We will continue Summer Food Programs for the summer of 2020.						

INITIAL ANALYSIS OF TWO YEAR UNASSIGNED BUDGET 2020 & 2021

2018 FUND BALANCE	\$5,538,832.48		2020 EST. FD BAL	\$4,117,788.14	\$4,826,883.94			
2019 FUND BALANCE	\$5,366,285.14							
			2020-2021	EXPENSES 100%	EXPENSES 98%	2020-2021	EXPENSES 100%	EXPENSES 98%
2019-2020 ORIGINAL	EXPENSES 100%	EXPENSES 98%	Revised 20 Revenue	\$34,206,293.00		Revised 20 Revenue	\$34,206,293.00	
REVENUE	\$34,458,789.00	\$34,458,789.00	Loss of 43 plus 2%	-\$203,500.00		Loss of 75 plus 2%	-\$387,000.00	
EXPENSES	\$35,398,885.00	\$34,690,907.30	Basic Skills Reduction	-\$200,000.00		Basic Skills Reduction	-\$200,000.00	
VARIANCE	-\$940,096.00	-\$232,118.30	Rum River Payback	-\$200,000.00		Rum River Payback	-\$200,000.00	
			Safe Schools-One time	-\$100,000.00		Safe Schools-One Time	-\$100,000.00	
ESTIMATED FB 2020	\$4,426,189.14	\$5,134,166.84	ADJ TOTAL REVENUE	\$33,502,793.00	\$33,502,793.00	ADJ TOTAL REVENUE	\$33,319,293.00	\$33,319,293.00
2019-2020 REVISED	EXPENSES 100%	EXPENSES 98%	EXPENSES	\$35,454,790.00		EXPENSES	\$35,454,790.00	
REVENUE	\$34,206,293.00	\$34,206,293.00	Salary Increase	\$1,250,000.00		Salary Increase	\$1,250,000.00	
EXPENSES	\$35,454,790.00	\$34,745,694.20	ADJ TOTAL EXPENSES	\$36,704,790.00	\$35,970,694.20	ADJ TOTAL EXPENSES	\$36,704,790.00	\$35,970,694.20
VARIANCE	-\$1,248,497.00	-\$539,401.20	VARIANCE	-\$3,201,997.00	-\$2,467,901.20	VARIANCE	-\$3,385,497.00	-\$2,651,401.20
ESTIMATED FB 2020	\$4,117,788.14	\$4,826,883.94	ESTIMATED FB 2021	\$915,791.14	\$2,358,982.74	ESTIMATED FB 2021	\$732,291.14	\$2,175,482.74
			Reductions to Maintain 10%	\$2,584,208.86	\$1,141,017.26	Reductions to Maintain 10%	\$2,767,708.86	\$1,324,517.26
			Estimated Fund Balance	\$3,500,000.00	\$3,500,000.00		\$3,500,000.00	\$3,500,000.00

INITIAL ANALYSIS OF TWO YEAR UNASSIGNED BUDGET 2020 & 2021

WHAT IF OUR FUND BALANCE WAS 3,500,000 RIGHT NOW

2018 FUND BALANCE	\$5,538,832.48
2019 FUND BALANCE	\$3,500,000.00

2020 EST. FD BAL	\$2,251,503.00	\$2,960,598.80
------------------	----------------	----------------

2019-2020 ORIGINAL	EXPENSES 100%	EXPENSES 98%
REVENUE	\$34,458,789.00	\$34,458,789.00
EXPENSES	\$35,398,885.00	\$34,690,907.30
VARIANCE	-\$940,096.00	-\$232,118.30
ESTIMATED FB 2020	\$2,559,904.00	\$3,267,881.70

2020-2021	EXPENSES 100%	EXPENSES 98%
Revised 20 Revenue	\$34,206,293.00	
Loss of 43 plus 2%	-\$203,500.00	
Basic Skills Reduction	-\$200,000.00	
Rum River Payback	-\$200,000.00	
Safe Schools-One time	-\$100,000.00	
ADJ TOTAL REVENUE	\$33,502,793.00	\$33,502,793.00

2020-2021	EXPENSES 100%	EXPENSES 98%
Revised 20 Revenue	\$34,206,293.00	
Loss of 75 plus 2%	-\$387,000.00	
Basic Skills Reduction	-\$200,000.00	
Rum River Payback	-\$200,000.00	
Safe Schools-One Time	-\$100,000.00	
ADJ TOTAL REVENUE	\$33,319,293.00	\$33,319,293.00

2019-2020 REVISED	EXPENSES 100%	EXPENSES 98%
REVENUE	\$34,206,293.00	\$34,206,293.00
EXPENSES	\$35,454,790.00	\$34,745,694.20
VARIANCE	-\$1,248,497.00	-\$539,401.20
ESTIMATED FB 2020	\$2,251,503.00	\$2,960,598.80

EXPENSES	\$35,454,790.00	
Salary Increase	\$1,250,000.00	
ADJ TOTAL EXPENSES	\$36,704,790.00	\$35,970,694.20
VARIANCE	-\$3,201,997.00	-\$2,467,901.20
ESTIMATED FB 2021	-\$950,494.00	\$492,697.60

EXPENSES	\$35,454,790.00	
Salary Increase	\$1,250,000.00	
ADJ TOTAL EXPENSES	\$36,704,790.00	\$35,970,694.20
VARIANCE	-\$3,385,497.00	-\$2,651,401.20
ESTIMATED FB 2021	-\$1,133,994.00	\$309,197.60

Reductions to Maintain 10%	\$4,450,494.00	\$3,007,302.40	Reductions to Maintain 10%	\$4,633,994.00	\$3,190,802.40
Estimated Fund Balance	\$3,500,000.00	\$3,500,000.00		\$3,500,000.00	\$3,500,000.00

Reductions to Maintain 1.5 Mill	\$2,450,494.00	\$1,007,302.40	Reductions to Maintain 1.5 Mill	\$2,633,994.00	\$1,190,802.40
Estimated Fund Balance	\$1,500,000.00	\$1,500,000.00	Estimated Fund Balance	\$1,500,000.00	\$1,500,000.00

Primary/Intermediate by Grade 2019-2020 *average includes Spanish Immersion

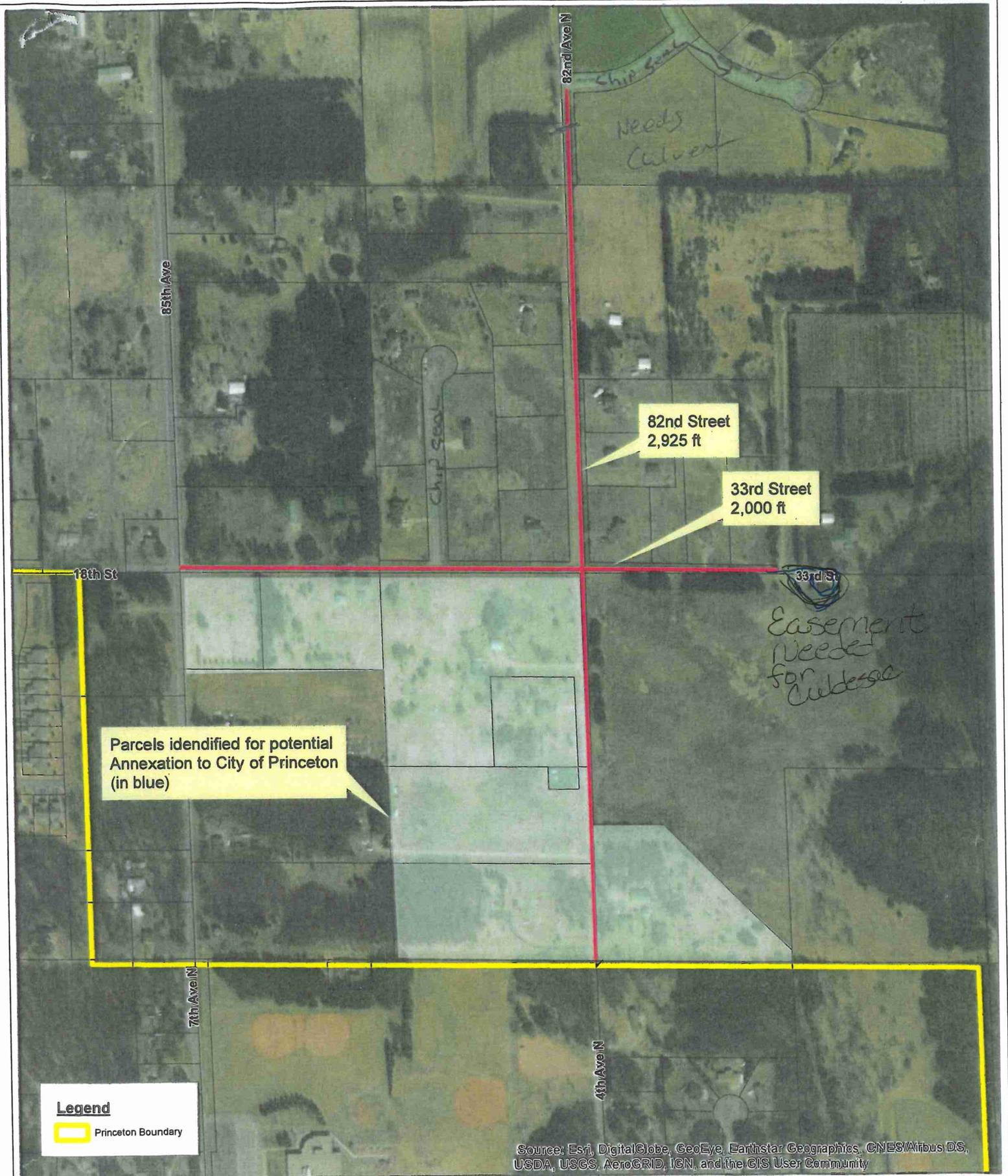
Grade	Guideline	Total Students	Sections	Average
Kindergarten	19-21	198 (22,21)	10	19.8
First Grade	20-23	227 (23,23)	11	20.6
Second Grade	22-25	255 (20,21)	12	21.25
Third Grade	22-25	238 (18,18)	10	23.8
Fourth Grade	24-27	237 (19,19)	10	23.7
Fifth Grade	24-27	251	10	25.1

Middle School by Grade 2019-2020 *Does not include Special Education Sections

Grade	Guideline	Total students	Core Sections	Average
Sixth Grade	25-30	250	10	25.0
Seventh Grade	25-30	271	10	27.1
Eighth Grade	25-30	263	10	26.3

High School by Department (Tri 1& 2) 2019-2020 *Does not include SPED, Music, & PASS

Department	Guideline	Total Student Courses	Sections	Average
Ag/Ind Tech	25-30	1010	40	25.3
Art	25-30	473	19	24.9
Business	25-30	238	10	23.8
English	25-30	1146	43	26.7
Math	25-30	1686	70	24.1
FACS	25-30	386	16	24.1
PE/Health	25-30	681	23	29.6
Science	25-30	1422	53	26.8
Social Studies	25-30	1193	45	26.5
World Lang	25-30	604 (Not German)	22	27.5
9th Grade	275	11th Grade	272	
10th Grade	236	12th Grade	292	



*New
Princeton*

Parcels, Princeton MN



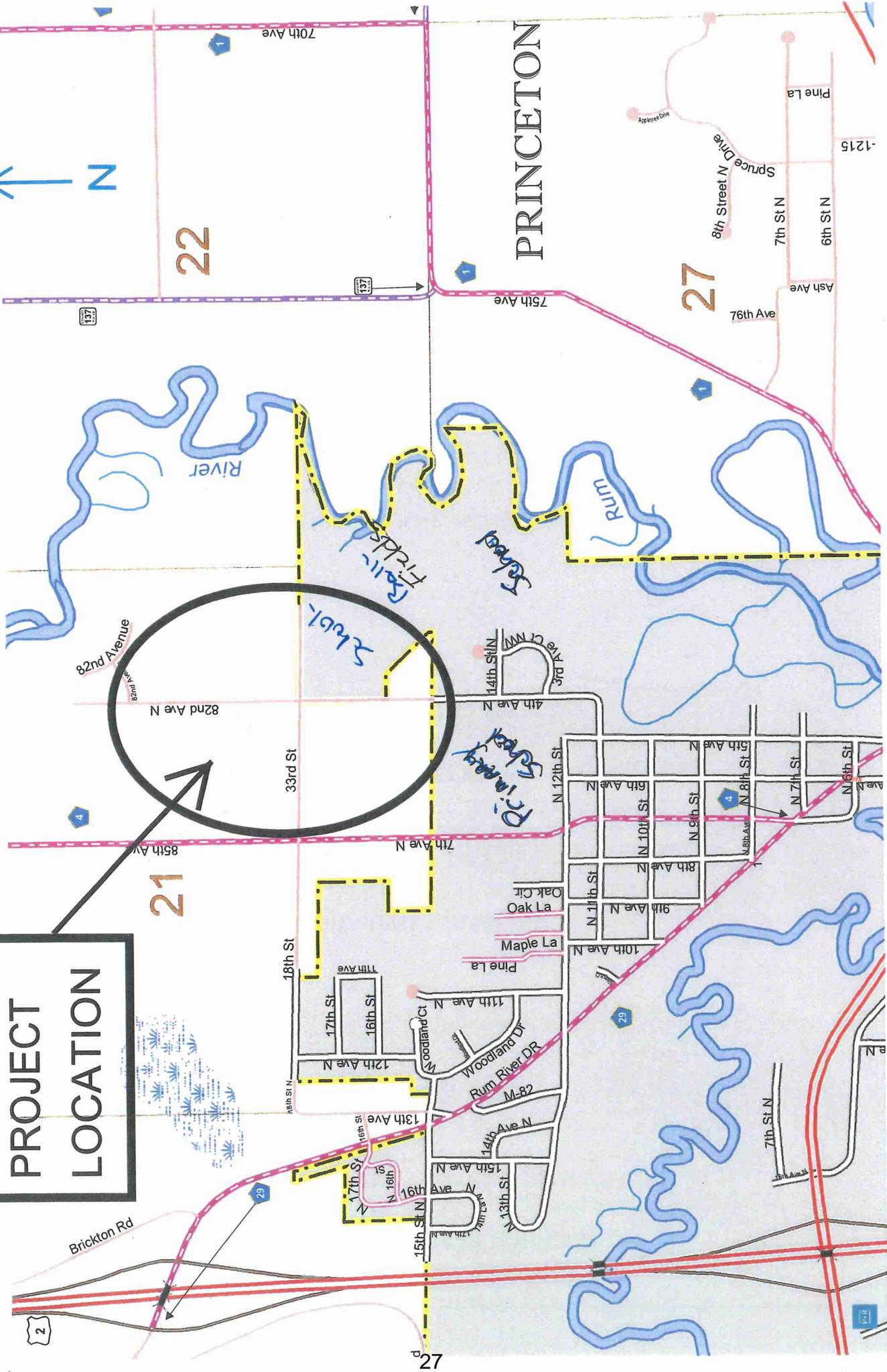
1 inch = 400 feet



March 20th deadline



**PROJECT
LOCATION**



22

27

21

PRINCETON

VICINITY MAP



705 SECOND STREET NORTH
PRINCETON, MINNESOTA 55371
E-MAIL: city@princetonmn.org
www.princetonmn.org

This Institution is an equal opportunity provider and employer

NOTICE OF PUBLIC HEARING FOR THE JOINT 33RD STREET AND 82ND AVE ROAD IMPROVEMENTS PROJECT WITH PRINCETON TOWNSHIP

School District 477
Superintendent Ben Barton

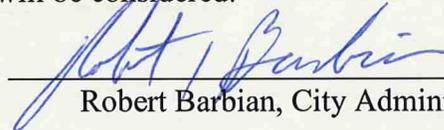
Notice is hereby given that the City Council of the City of Princeton will meet in the City Hall located at 705 2nd Street North, Princeton, Minnesota at 7:00 p.m. on Tuesday, March 26, 2020, to consider the making of street improvements on 33rd Street and 82nd Avenue within the City of Princeton and Princeton Township.

Improvements under consideration include grading, street construction, and other necessary appurtenant work pursuant to Minnesota Statutes sections 429.011 to 429.111.

The area proposed to be assessed for a portion of the improvements includes the properties within the City of Princeton abutting the 82nd Avenue and 33rd Street. The estimated cost of the improvements is \$81,467.

A reasonable estimate of the impact of the assessment will be available at the hearing. In addition, a reasonable estimate of the total amount to be assessed and a description of the methodology used to calculate the individual assessments for affected parcels will be available at the hearing.

Any person who desires to provide comments with reference to the proposed improvements will be heard at this meeting. Written or oral comments will be considered.


Robert Barbian, City Administrator

(Published in the Union Eagle News March 12 and March 19, 2020)



REFERENDUM FAST FACTS

VOTE ON OR BEFORE **TUESDAY, MAY 12TH**

On May 12, 2020, residents of Princeton Public Schools will decide whether or not to provide funds for improvements to school sites and facilities.

»» BACKGROUND

Building off previous work, a Community Task Force reviewed the physical conditions, educational adequacy and capacities of our facilities. They studied the District's enrollment along with how the extra-curricular and community programs function within our buildings and on our sites. These groups met multiple times to prioritize needs and produce an option that would address our District's needs.

Our District is conscious of the tax impact that building bond referendums such as this one have on our community. The 2014 referendum focused on our youngest learners, and it's now time to address the needs at the High School and other high-priority needs at the Intermediate School.

»» THE NEED

Our High School, Intermediate School, and Student Services buildings require a significant facility, educational, and site improvements. Many of our District's needs come from inefficient configuration. There are several areas, including a cafeteria, media center, and certain hallways, that are crowded. It's not because we don't have enough space, but because the space we have isn't efficiently configured.

There are other areas that are simply outdated. For example, our students need modern career and technical education spaces. The current shop areas are outdated, contain hazardous materials, and there's a need for additional space to accommodate changing curriculum that can match industry demands.

The bottom line is that our students at the High School, Intermediate School, and Student Services buildings need buildings and equipment that support 21st-century education, just like the rest of our students now enjoy.

»» THE PLAN

- Right-sized, modern classrooms and career/tech ed spaces, enhanced activities and athletics areas, improved circulation, expanded kitchen, and security updates at Princeton High School.
- Upgraded Specialists areas, expanded cafeteria and kitchen, renovated Special Education areas, and gym improvements at Princeton Intermediate School.
- Improved classrooms and cafeteria at Princeton Student Services.

REFERENDUM FAST FACTS

VOTE ON OR BEFORE **TUESDAY, MAY 12TH**



>> THE COST

The total amount of the building referendum is \$49.58 million. Our communities have grown over the last five years, and with that our tax base. With more people contributing, the impact on each taxpayer is smaller. See the chart below to get an idea of how you would be impacted should this referendum pass.

Ag2school tax credit = 50% reduction in taxes paid per acre

Type of Property	Estimated Market Value	Estimated Impact on Taxes Payable in 2021	
		Annual	Monthly
Residential Homestead	\$100,000	\$81	\$7
	\$150,000	\$142	\$12
	\$200,000	\$204	\$17
	\$250,000	\$265	\$22
Commercial/Industrial	\$100,000	\$418.83	\$34.90
	\$250,000	\$479	\$40
	\$500,000	\$1,042	\$87
Agricultural Homestead (actual tax impact per acre including Ag2School reduction)	\$2,000	\$0.51	\$0.04
	\$3,000	\$0.76	\$0.06
	\$4,000	\$1.01	\$0.08
Agricultural Non-Homestead (actual tax impact per acre including Ag2School reduction)	\$2,000	\$1.01	\$0.08
	\$3,000	\$1.52	\$0.13
	\$4,000	\$2.03	\$0.17



VOTE EARLY IN PERSON

Early voting begins March 27th
You no longer need a special reason to vote absentee or to take advantage of early voting!

Vote early at:
Princeton Schools
District Center
706 1st Street
Princeton, MN 55371

Enter Door 20



VOTE EARLY BY MAIL

Get your absentee ballot
Fill out your application at <https://www.vote.org/absentee-ballot>

Return Ballot by mail:
You'll need a witness when you vote and complete your ballot. The witness can be a registered Minnesota voter or a notary public. Mail the ballot and forms back right away after you finish. Your ballot won't count if received after Election Day.



VOTE ON MAY 12TH

Your polling location is based on your residence and may be different from previous elections.

Visit <https://pollfinder.sos.state.mn.us/> to find your day-of voting location.

LEARN MORE!
Learn more about voting, including how to register at www.mnvotes.org



PRINCETON

PUBLIC SCHOOLS



WHEREAS, the financial condition of the School District may require the School Board to reduce expenditures for the 2020-2021 school year; and

WHEREAS, the District anticipates annual changes and/or reductions in student enrollment for the 2020-2021 school year; and

WHEREAS, a reduction in expenditures and/or decreases in student enrollment may require that teachers be non renewed or placed on unrequested leave of absence without pay or fringe benefits as a result of the discontinuance of programs or positions;

BE IT RESOLVED, by the School Board of Princeton School District 0477, as follows: That the School Board hereby directs the Superintendent of Schools and Administration to consider the discontinuance of programs or positions as required to reduce expenditures and/or as a result of a reduction in enrollment, and to make recommendations to the School Board for the discontinuance of positions at a subsequent meeting of the School Board.

Core Values

