

CONSENT AGENDA April 14, 2025

A. (ACTION) Approve payment of bills presented April 14, 2025 in the amount of \$194,052.68.

B. Financial Report.....Cash Balance

Checking Account

Balance February 28, 2025		\$	302,092.41
Receipts for March		\$	97,603.73
Transfer from PMA		\$	1,050,000.00
NSF CHECKS		\$	-
Transfer to PMA		\$	-
Total Receipts		\$	1,449,696.14
March Vouchers		\$	361,726.24
Board Bills Approved 3/10/2025 Dist	\$	211,763.02	
Additional Checks /Wires	\$	132,866.86	
Credit Card Purchases BMO	\$	15,934.40	
Bank Charges, ACH Charge, E funds Charges, credit card fee, etc.	\$	1,285.46	
Voids	\$	(123.50)	
Payroll Contribution-Vouchers		\$	384,105.41
March Payroll		\$	388,325.90
Disbursements for March		\$	1,134,157.55
Checking Account Balance, March 31, 2025		\$	315,538.59
PMA Investment Account			
Balance February 28, 2025		\$	5,079,687.49
Receipts		\$	1,224,729.74
Disbursements-Transfers		\$	1,050,000.00
PMA Investment Account Balance, March 31, 2025		\$	5,254,417.23
BALANCE DIST: March 31, 2025		\$	5,569,955.82
BALANCE MSDLAF: March 31, 2025		\$	1,745.01
BALANCE OPEB: March 31, 2025		\$	761,733.15
BALANCE TECHNOLOGY BONDS 2018B: March 31, 2025		\$	420,362.28
BALANCE IAQ BONDS: March 31, 2025		\$	2,453,367.40

C. Motion to approve hiring Joe Ekert as Jr. High Baseball coach for the 2024-2025 school year.

D. Motion to approve hiring Mikayla Koss as Transitional Kindergarten teacher for the 2025-2026 school year.

E. Motion to approve hiring Samantha Nissen as Elementary Special Education for the 2025-2026 school year.

F. Motion to terminate the following elementary long term substitute teachers at the conclusion of the 2024-2025 school year: Mikayla Koss (5th Grade) and Gracie Elsenpeter (2nd Grade).

G. Motion to terminate .20 fte physics teacher Melissa Pearson at the conclusion of the 2024-2025 school year, who is teaching under an OFP.

H. Motion to terminate .25 fte ELL teacher Andrew Brown at the conclusion of the 2024-2025 school year, who is teaching under an OFP.

I. Motion to terminate 1.0 fte elementary special education teacher Corey Scheevel at the conclusion of the 2024-2025 school year, who is teaching under an OFP.

J. Motion to approve resignation of Knowledge Bowl Advisor held by Eric Meyer.