

Regular School Board Meeting
Monday, April 11, 2022 6:00 PM

District Office Board Room
2001 William Avenue
Montevideo, MN 56265

Agenda

1. ROUTINE BUSINESS ITEMS
 - 1.1. Call to Order/Pledge of Allegiance
 - 1.2. Roll Call: Birhanzi ___ Helgeson ___ Pauling ___ Sachariason ___ Snell ___ and Stenson ___
 - 1.3. Approval of Agenda
 - 1.4. Special Presentation
 - 1.4.1. Middle School Presentation
 - 1.4.2. Facility Study Update
 - 1.5. Approval of Consent Agenda

(Any item or items may be pulled off the consent agenda, at the request of any board member, for consideration by the board as a whole.)

 - 1.5.1. Regular Board of Education Meeting Minutes
 - 1.5.2. Bills
 - 1.5.3. Treasurer's Report
 - 1.5.4. Budget Report
 - 1.5.5. Personnel Actions
 - 1.5.5.1. Employment
 - 1.5.5.2. Resignations/Retirements
 - 1.5.5.3. Reassignments
 - 1.6. Resolution Accepting a Gift, Donation, Contribution or Bequest RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS OR SERVICES DONATION
 - 1.7. Superintendent's Report
 - 1.8. Board Reports
 - 1.8.1. Board Committees
 - 1.8.2. Student Representative Report
 - 1.8.3. Administrators
 - 1.9. Congratulatory Action and Recognition
2. DISCUSSION ITEMS
 - 2.1. Fine Arts Center Proposal
3. ACTION ITEMS
 - 3.1. Recognition of International Union of Operating Engineers Local 70 as Exclusive Bargaining Representative for the Montevideo Educational Assistants
 - 3.2. Recognition of International Union of Operating Engineers Local 70 as Exclusive Bargaining Representative for the Montevideo Office Personnel.
 - 3.3. Bob Mills Award Recipient
 - 3.4. Fee increase for the Trap/Skeet Team
 - 3.5. Approve Health Insurance Premiums
 - 3.6. Acceptance of Fine Arts Center Proposal
 - 3.7. Approve Employment Agreement
 - 3.8. Approve Summer School Staffing

4. EXECUTIVE SESSION
5. PROFESSIONAL DEVELOPMENT
6. ADJOURNMENT

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Regular School Board Meeting
Held March 14, 2022 in Montevideo, MN

The regular meeting of the School Board of Independent School District #129 was called to order by Chairman Stenson at 6:00 p.m. on Monday, March 14, 2022. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Pauling, Sachariason, Birhanzl, Snell and Stenson. Member absent was Helgeson. Also present were Superintendent Wade McKittrick, Principal Sachariason, Principal Weber, Principal Huntley, Dr. Vera Weber, Adam Spray, student representative Foley and several teachers from the district.

Director Snell made and Director Sachariason seconded a motion to approve the agenda as presented. Motion carried unanimously.

Director Sachariason made and Director Pauling seconded a motion to approve the Consent Agenda. Motion carried unanimously.

- Regular Board of Education Meeting Minutes – February 14, 2022
- Special Board of Education Meeting Minutes – February 11, 2022
- February Bills

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	239,303.76
FOOD SERVICE	\$	55,034.77
COMMUNITY SERVICES	\$	5,162.94
CAPITAL EXPENDITURE	\$	68,214.62
DEBT SERVICE	\$	-
STUDENT ACTIVITIES	\$	15,223.80
MINN RIVER VALLEY ED DIST	\$	70,344.18
MRVED COMMUNITY EDUCATION	\$	10,283.44
TOTAL BY FUND	\$	463,567.51

- Treasurer’s Report
- Budget Report
- Personnel Action
 - Employment
 - Noelle Sulflow, Special Education Assistant, Middle School
 - Jon Dreyer, Middle School PE Teacher for the rest of the 2021-22 school year
 - Joan Foley, Science Teacher, 2022-23 school year, ALC
 - Jenna Williamson, ECSE Teacher beginning the 2022-23 school year
 - Spring Coaching Assignments
 - Resignations
 - Anne Schnobrich, resignation as Special Education Teacher, ALC, effective at the end of the 2021-22 school year
 - Renee Dirckx, resignation as Special Education Assistant, Ramsey
 - Meggan Sachariason, resignation as Principal's Secretary, High School
 - Kelly Bednar, resignation as JV Volleyball coach

McKayla Streich, resignation, special ed assistant, High School
Ana Pineda, resignation School Success Coordinator, District, effective August 12, 2022

Mary Haberman, resignation, Science Teacher, ALC

Courtney Bicknese, resignation, Art Teacher, Middle School

Amanda Heidebrink, resignation as special ed assistant, Sanford

Scott Wendt, retiring as Achievement & Integration Liaison, High School

Debbie Wendt, retiring as Library Media Assistant, High School

- Reassignments

- DeDe Epema - Going from Special Ed Teacher to 1st Grade Elementary Teacher for the 2022-23 school year

- Eric VanSickle - Going from Special Ed Teacher to Art Instructor at High School for the 2022-23 school year

- Terminations - None

- Director Sachariason made and Director Snell seconded a motion to adopt the resolution accepting the listed gifts, donations, contributions and bequests. After a roll call vote, motion carried unanimously.

- \$100 donation from the Watson Lions Club to the Individuals with Disabilities Program

- Superintendent's report

- Board Reports

- Teacher Growth & Development

- Health & Safety

- Administration reports

- Congratulatory Recognition:

- Congratulations to the Gold Dusters Dance Team for qualifying and competing in state competitions.

- Congratulations to Austin Dunn, Callim Schmitz, Evan Smith, Mickey Hess and alternates

- Parker Thissen and Gavin Arends for qualifying and competing in the state Swimming Meet.

- Congratulations to Dan Gunlogson 3rd place, Dain Mortenson 6th place,

- Zander Clauson , Avery Wittnebel, Keaton Haas of the United Wrestling team for qualifying and competing in the state Individual Wrestling Tournament.

- Congratulations to the MHS Math Team for qualifying for the Math State Tournament on March 14.

- Congratulations to the MHS Knowledge Bowl Team for qualifying for the Knowledge Bowl State Tournament.

- Congratulations to the Girls Basketball team for making it to the State Girls' Basketball Tournament.

Discussion Items

- Mr. McKittrick led a discussion regarding Food Service.

- Mr. McKittrick along with the review committee led a discussion regarding the Fine Arts Center RFP Submittal.

Action Items

- Director Snell made and Director Pauling seconded a motion to approve the proposal for the Washington, D.C. trip for the Summer of 2023 with Carrie Christenson and Middle School students. Motion carried unanimously.

- Director Birhanzl made and Director Sachariason seconded a motion to recognize AFSCME Council 65 as the exclusive bargaining representative for the Montevideo maintenance and custodial employees and to approve the request to commence negotiations on the 2022-24 contract. Motion carried unanimously.
- Director Snell made and Director Pauling seconded a motion to ratify the 2021-22 contract with the Montevideo Educational Assistants. Motion carried unanimously.
- Director Birhanzl made and Director Sachariason seconded a motion to approve the achievement and integration budget. Motion carried unanimously.
- Director Pauling made and Director Sachariason seconded a motion to approve the 2022-23 school calendar as presented. Motion carried unanimously.
- Director Sachariason made and Director Snell seconded a motion to approve the addition of a Food Service Director position beginning in the 2022-23 school year. Motion carried unanimously.

Professional Development

Dr. Vera Weber led this month's discussion on the "How, How, How" from the Trust Edge Book.

Executive Session: None

Director Birhanzl made and Director Sachariason seconded the motion to adjourn the meeting at 7:55 p.m. Motion carried unanimously.

Becky Pauling, Clerk

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

April 11, 2022

Check #	Vendor	Amount	Description
63070	4 STAR CONSTRUCTION LLC	\$ 1,100.00	TENNIS COURT SHED
63071	A&B BUSINESS SOLUTIONS	\$ 1,150.53	PRINTER LEASES/STAPLES
63072	Vendor Continued Check	\$ -	VOID
63073	Vendor Continued Check	\$ -	VOID
63074	Vendor Continued Check	\$ -	VOID
63075	AMAZON CAPITAL SERVICES, INC	\$ 3,270.28	MISC SUPPLIES
63076	AMERICAN DOOR WORKS	\$ 762.65	SPRINGS FOR GARAGE DOORS
63077	AMERICAN RED CROSS	\$ 200.00	LTS FACILITY FEE
63078	BIO CORPORATION	\$ 516.22	SCIENCE LAB SUPPLIES
63079	BUILDERS FIRSTSOURCE	\$ 136.26	IND ARTS SUPPLIES
63080	CENTURYLINK	\$ 9.08	PHONE SERVICE
63081	CHAPPEL CENTRAL INC	\$ 1,959.98	MONTHLY HVAC CONTRACT/SERVICE CALL
63082	CITY OF MONTEVIDEO UTILITIES	\$ 2,674.86	2021 WATER USAGE FOR FB/BSB FIELDS
63083	CLARA CITY TELEPHONE	\$ 279.00	FIBER LEASE
63084	Vendor Continued Check	\$ -	VOID
63085	Vendor Continued Check	\$ -	VOID
63086	CLARK TRANSPORTATION, INC	\$ 103,264.18	TRANSPORTATION SERVICES
63087	CLEARWAY COMMUNITY SOLAR	\$ 8,175.30	SOLAR CREDITS
63088	COLUMN SOFTWARE PBC	\$ 545.60	LEGAL NOTICES
63089	COMMUNITY EDUCATION DEPT	\$ 2,824.00	CPR CLASS/SWNS TUITION
63090	COUNTRYSIDE PUBLIC HEALTH	\$ 236.00	2ND KITCHEN INSPECTION
63091	CULINEX - SARTELL	\$ 118.70	KITCHEN SUPPLIES
63092	DAKOTA BUSINESS SOLUTIONS	\$ 440.00	POSTAGE METER SUPPLIES
63093	DAKTRONICS INC	\$ 1,995.00	SCOREBOARD PARTS
63094	DANA F COLE & COMPANY LLP	\$ 125.00	2021 1099 PREP
63095	DECKER EQUIPMENT	\$ 454.80	CAFETERIA TABLE STOOLS
63096	DISTRIBUTED WEBSITE CORPORATION	\$ 450.00	ACTIVITIES REGISTRATION RENEWAL
63097	DRIESSEN WATER INC	\$ 111.49	SALT/WATER
63098	ELEMENTARY FACULTY LOUNGE	\$ 38.47	VENDING PROCEEDS
63099	FAIRMONT FIRE SYSTEMS	\$ 915.00	ANNUAL SERVICE ON FIRE SYSTEMS
63100	FARMERS UNION OIL COMPANY	\$ 1,792.25	DRIVERS ED FUEL/CONCESSIONS/MAINT
63101	FLINN SCIENTIFIC	\$ 318.14	SCIENCE LAB SUPPLIES
63102	FOLLETT SCHOOL SOLUTIONS INC	\$ 510.69	LIBRARY BOOKS
63103	FRENCH GLASS	\$ 250.00	REPLACE DOOR CLOSER AT SANFORD
63104	FUN AND FUNCTION	\$ 488.01	TIMERS/OT EQUIPMENT
63105	FUN EXPRESS, INC	\$ 57.92	CLASSROOM SUPPLIES
63106	GATEHOUSE MEDIA MINNESOTA HOLDINGS, INC	\$ 366.25	ADS
63107	GOPHER SPORTS	\$ 507.02	PE EQUIPMENT
63108	GREAT PLAINS NATURAL GAS	\$ 21,315.20	NATURAL GAS BILLINGS
63109	GRIZZLY INDUSTRIAL	\$ 21.42	WOOD SHOP MATERIALS
63110	Vendor Continued Check	\$ -	VOID
63111	Vendor Continued Check	\$ -	VOID
63112	HILLYARD FLOOR CARE SUPPLY	\$ 5,065.81	CUSTODIAL SUPPLIES
63113	INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 758.27	SUPPLIES
63114	INSTRUMENTALIST AWARDS LLC	\$ 387.00	BAND/CHOIR AWARDS
63115	IS-CORP	\$ 225.00	FINANCE SOFTWARE HOST
63116	ISD #129 - MONTEVIDEO	\$ 150.00	TENNIS PROGRAM FUND
63117	J&D CONSTRUCTION	\$ 2,542.93	WELDING CURTAINS/STEEL

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

April 11, 2022

63118 JAVA RIVER	\$	50.00	COFFEE FOR SPEECH MEET
63119 JAYTECH, INC	\$	500.00	BOILER TESTING
63120 JOHNSON CONTROLS FIRE PROTECTION LP	\$	1,310.82	FIRE ALARMS
63121 Vendor Continued Check	\$	-	VOID
63122 J W PEPPER AND SON INC	\$	268.83	CHOIR SUPPLIES
63123 KDMA (AM)/KMGM (FM)	\$	547.00	ADS
63124 KEMPS LLC	\$	9,510.05	FOOD SERVICE BILLING
63125 KENNEDY & GRAVEN CHARTERED	\$	2,655.50	LEGAL SERVICES
63126 LIGHTSPEED TECHNOLOGIES INC	\$	210.00	TECH ORDER
63127 LUTHERAN SOCIAL SERVICE/FGP	\$	900.00	FOSTER GRANDPARENT PROGRAM
63128 M-F ATHLETIC CO LLC	\$	226.80	TRACK & FIELD EQUIPMENT
63129 MADSEN FAMILY CHIROPRACTIC	\$	160.00	ATHLETIC PHYSICALS
63130 METRO SOUND & LIGHTING	\$	388.15	MICROPHONE
63131 MHS FACULTY LOUNGE	\$	31.96	VENDING PROCEEDS
63132 MID-AMERICAN RESEARCH CHEMICAL	\$	3,739.06	CUSTODIAL SUPPLIES
63133 MINNESOTA WEST-WORTHINGTON	\$	19,951.13	PSEO CONTRACT
63134 MMS FACULTY LOUNGE	\$	56.55	VENDING PROCEEDS
63135 MOLDE'S ELECTRIC & MECHANICAL INC	\$	1,744.52	ELECTRICAL REPAIRS/LIGHTING INSTALL
63136 MONTEVIDEO MARKET	\$	1,441.19	FACS SUPPLIES
63137 MONTE HARDWARE HANK	\$	27.98	CUSTODIAL SUPPLIES
63138 MONTEVIDEO AMERICAN-NEWS	\$	47.00	SUBSCRIPTION
63139 MUD HOLE CUSTOM TACKLE, INC	\$	30.22	AG CLASS SUPPLIES
63140 NCS PEARSON INC	\$	160.00	TESTING PROTOCOLS
63141 Vendor Continued Check	\$	-	VOID
63142 OLSEN PLUMBING & HEATING INC	\$	1,802.20	PLUMBING REPAIRS/SUPPLIES
63143 OXYGEN SERVICE COMPANY	\$	390.06	AG SHOP SUPPLIES
63144 PAN OF GOLD BAKING CO	\$	627.26	FOOD SERVICE BILLING
63145 PETTY CASH FUND	\$	3,150.88	PETTY CASH REIMBURSEMENTS
63146 REALLY GOOD STUFF INC	\$	279.59	CLASSROOM SUPPLIES
63147 RECSUPPLY	\$	359.84	POOL VALVE
63148 RUNNING'S SUPPLY INC	\$	1,785.27	CUSTODIAL SUPPLIES
63149 SARLETTES MUSIC	\$	1,259.49	BAND SUPPLIES
63150 SCAN AIR FILTER, INC	\$	2,147.80	HVAC FILTERS
63151 SCHOOL SPECIALTY INC	\$	146.83	CLASSROOM SUPPLIES
63152 SOUTHEASTERN PERFORMANCE APPAREL	\$	266.43	JAZZ CHOIR SHIRTS
63153 SPEECH CORNER	\$	418.85	SPEECH SUPPLIES
63154 SW/WC SERVICE COOPERATIVE	\$	6,745.25	LEASE ALLOCATION/K-BOWL FEE
63155 SYSCO WESTERN MN	\$	37,388.76	FOOD SERVICE BILLING
63156 Vendor Continued Check	\$	-	VOID
63157 TEACHERS ON CALL	\$	8,454.39	SUBSTITUTE SERVICES
63158 TOSTENSON LANDFILL	\$	89.50	LANDFILL FEES
63159 TRIO SUPPLY COMPANY	\$	2,859.47	FOOD SERVICE BILLING
63160 TRUE FRIENDS	\$	650.00	FFA CORN DRIVE
63161 UPPER MN VALLEY REGIONAL DEVELOP COMMIS	\$	1,620.00	WESTERN MN VISITOR GUIDE
63162 US POST OFFICE	\$	265.00	BULK MAIL PERMIT
63163 US BANK EQUIPMENT FINANCE	\$	780.00	COPIER LEASE
63164 USI INSURANCE SERVICES LLC	\$	900.00	RISK MGMT FEE
63165 WEST CENTRAL COMMUNICATION	\$	60.00	WCC FILING FEE
63166 WEST CENTRAL TROPHIES	\$	459.00	SPEECH MEET AWARDS

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

April 11, 2022

63167 WILLIAM V. MACGILL & CO	\$	605.21	NURSE SUPPLIES
63168 WOODWIND & BRASSWIND	\$	85.90	SWING CHOIR
212200144 CHRISTENSON, CARRIE M	\$	9.60	BETWEEN BUILDING MILEAGE
212200145 CHRISTENSON, MARTIN J	\$	101.92	COACH CLINIC REIMBURSEMENTS
212200146 DREYER, JON L	\$	317.65	STATE BBALL REIMB/BETWEEN BLDG MILEAGE
212200147 EPEMA, DEANNA D	\$	151.49	STATE BBALL TEAM MEAL REIMBURSEMENT
212200148 FRAGODT, CONNIE	\$	51.49	HOME VISIT MILEAGE
212200149 GOPHER STATE ONE CALL	\$	1.35	MARCH LOCATING SERVICES
212200150 HAMPTON, DANIEL H	\$	477.07	ALL STATE AUDITION FEES/MUSICAL REIMBURSEMEN
212200151 HAYUNGA, CAROL LYNN	\$	5.39	BETWEEN BUILDING MILEAGE
212200152 LUND, DEANNE M	\$	478.55	FACS CLASS SUPPLIES
212200153 LUSCHEN-SCHULER, KERRI ANN	\$	60.93	TPT REIMBURSEMENT
212200154 MOSENG, CARLI B	\$	15.33	MILEAGE REIMBURSEMENT
212200155 NELSON, JESSE L	\$	54.86	FUEL FOR SCHOOL CAR
212200156 REIDINGER, AMY K	\$	29.60	BETWEEN BUILDING MILEAGE
212200157 RESZEL, MARIE T	\$	49.32	LEOS BKFST REIMBURSEMENT
212200158 SCHUELER, MAQUELAH M	\$	25.45	MEAL REIMBURSEMENTS
212200159 SMIENS, SARAH DONNA	\$	75.39	PHONE/BETWEEN BLDG MILEAGE
212200160 WEBB, DEREK CHARLES	\$	282.01	STATE BBALL REIMBUREMENTS
212200161 WEBER, CHRISTOPHER L	\$	40.00	PHONE REIMBURSEMENT

TOTAL MONTEVIDEO WARRANTS \$ 286,289.45

MINNESOTA RIVER VALLEY EDUCATION DISTRICT WARRANTS

63045 BERGESON, BRUCE D	\$	138.81	PHONE & MILEAGE REIMBURSEMENT
63046 BRANDT, RHONDA K	\$	60.77	EXPENSE REIMBURSEMENT
63047 CENTURLINK	\$	304.34	PHONE SERVICE
63048 CEW INC.	\$	500.00	ABE RENT
63049 CITY OF MONTEVIDEO UTILITIES	\$	272.46	CITY UTILITIES
63050 CULLIGAN SOFT WATER	\$	23.25	WATER
63051 EKLUND, PAMELA	\$	71.66	MILEAGE REIMBURSEMENT
63052 GREAT PLAINS NATURAL GAS	\$	603.71	NATURAL GAS SERVICE
63053 HOWARD, LINDA KAY	\$	36.27	ABE MILEAGE
63054 ISD #378-DAWSON	\$	1,150.82	TITLE III REIMBURSEMENTS
63055 ISD #2167-LAKEVIEW	\$	1,885.00	TITLE III REIMBURSEMENTS
63056 LAC QUI PARLE COUNTY	\$	500.00	ABE RENT
63057 LIGHTBEAM INTERNET	\$	35.24	INTERNET SERVICE
63058 MAAP STARS	\$	1,080.00	MAAP STARS STATE CONFERENCE
63059 MILLENNIUM THEATER	\$	122.40	ALC FIELD TRIP
63060 MOLDE'S ELECTRIC & MECHANICAL INC	\$	85.61	BALLAST REPLACEMENT
63061 OFFICE PEEPS	\$	43.96	COPIER MAINT FEE
63062 OLSEN PLUMBING & HEATING INC	\$	60.00	CLEAN DRAIN
63063 RAYMO, BRANDON J	\$	327.60	MILEAGE REIMBURSEMENT
63064 ROCHESTER TELECOM SYSTEMS INC	\$	23.32	LONG DISTANCE PHONE SERVICE
63065 STERUD, STEVEN G	\$	84.24	ABE MILEAGE
63066 VISA CARDMEMBER SERVICE	\$	482.29	CREDIT CARD CHARGES
63067 WALMART - CAPITAL ONE	\$	303.93	MISC EXPENSES
63068 XCEL ENERGY	\$	963.66	ELECTRICAL SERVICE

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

April 11, 2022

63069 ZIEMANN, LORI K \$ 105.30 MILEAGE REIMBURSEMENT

TOTAL MRVED WARRANTS \$ 9,264.64

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	216,572.61
FOOD SERVICE	\$	51,992.45
COMMUNITY SERVICES	\$	2,505.96
CAPITAL EXPENDITURE	\$	10,435.07
DEBT SERVICE	\$	-
STUDENT ACTIVIES	\$	4,783.36
MINN RIVER VALLEY ED DIST	\$	7,470.70
MRVED COMMUNITY EDUCATION	\$	1,793.94
TOTAL BY FUND	\$	295,554.09

MARCH 2022 WIRES / CASH TRANSFERS

3/14/2022 WIRE FROM PMA TO OLD NATIONAL	\$	275,000.00	BOARD BILLS
3/17/2022 WIRE FROM PMA TO MINNWEST	\$	1,225,000.00	PAYROLL
3/21/2022 WIRE FROM LAF TO OLD NATIONAL	\$	250,000.00	PAYROLL

MARCH 2022 MANUAL CHECKS

62866 CITY OF MONTEVIDEO UTILITIES	\$	5,971.79	CITY UTILITY BILLING
62867 CLARA CITY TELEPHONE	\$	279.00	FIBER LEASE
62868 MARCO INC	\$	1,841.05	COPIER CONTRACTS
62869 T-MOBILE	\$	89.25	BUS ACCESS POINTS
62870 WALMART-CAPITAL ONE	\$	1,842.78	MISC EXPENSES
62871 XCEL ENERGY	\$	632.95	ELECTRICAL SERVICE
63018 MCCONE FOODS	\$	1,596.00	FFA FRUIT SALE
63019 MINNWEST BANK MONTEVIDEO	\$	15,000.00	ADDTL PAYROLL TRANSFER
63020 VERIZON WIRELESS	\$	454.82	MOBILE PHONE CHARGES
63021 CITY OF MONTEVIDEO UTILITIES	\$	5,962.25	CITY UTILITY BILLING
63022 MARCO INC	\$	1,841.05	COPIER CONTRACTS
63023 REGION 3A	\$	24,829.00	SECTION RECEIPTS
63024 RILEY BUS SERVICE	\$	1,135.00	GIRLS STATE BB
63025 RUSTAD BUS SERVICE INC	\$	2,235.00	COACH BUSES - DANCE, BBB, GBB
63026 THIELEN BUS LINES INC	\$	4,170.00	GIRLS STATE BB
63027 VSP INSURANCE CO	\$	1,322.06	VISION INSURANCE
63028 XCEL ENERGY	\$	17,882.22	ELECTRICAL SERVICE
63029 CENTURYLINK	\$	92.95	ABE PHONE SERVICE

TOTAL MARCH 2022 MANUAL CHECKS \$ 87,177.17

MARCH 2022 PAYROLL DEDUCT CHECKS/EFT PMTS

US TREAS	US TREASURY	\$	254,522.42	FEDERAL PAYROLL TAX
MN REV	MN DEPARTMENT OF REVENUE	\$	40,428.49	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	121,222.71	TRA EFT

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS**

April 11, 2022

Sorenson, Barb	\$	28.38	Lunch account balance
Strand, Jill	\$	40.35	Lunch account balance
Thissen, Nicole	\$	9.65	Lunch account balance
Unzen, Jill	\$	37.35	Lunch account balance

MARCH 2022 PETTY CASH TOTAL \$ 3,150.88

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

Date of Report: April 2022

For the Month of: March 2022

Funds	Balance Beginning of Month	Receipts	Disbursements	Accounting/ Prior Year Adjustment	Balance End of Month
General	1,990,534.33	10,607,720.99	10,087,129.68	0.00	2,511,125.64
Food Service	543,355.90	147,232.57	96,115.70	0.00	594,472.77
Community Service	5,213.22	151,305.42	119,415.19	0.00	37,103.45
Capital Outlay	817,134.43	242.33	69,808.75	0.00	747,568.01
Debt Service	159,101.68	0.00	0.00	0.00	159,101.68
Flex Benefit	17,371.65	5,582.14	19,949.29	0.00	3,004.50
Student Activities	350,015.21	60,243.40	17,185.03	0.00	393,073.58
MRVED	3,177,846.67	174,121.67	232,511.98	0.00	3,119,456.36
TOTALS	7,060,573.09	11,146,448.52	10,642,115.62	0.00	7,564,905.99

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK STATEMENTS

Bank	Bank Balance	Outstanding Checks	Outstanding Deposits	Other Reconciling Items	Balance Per Treasurer's Books
Checking					
Old National Bank	\$413,920.05	\$290,603.66	\$3,783.80		\$ 127,100.19
MinnWest Bank	\$497.93	\$258.54			\$ 239.39
Flex Account	\$12,875.45	\$9,870.95			\$ 3,004.50
HS Checking - MW	\$4,186.33	\$1,275.20			\$ 2,911.13
Trust Accounts					
			Interest Rate		
PMA MN Trust			0.04%		\$ 2,180,410.16
Liquid Asset Fund			.06% & .13%		\$ 884,875.81
Investments					
		Maturity Date			
Co-op Credit Union					\$ 318.03
Co-op CU - Scholarship		6/8/2022	0.60%		\$ 73,416.01
MN Trust Term Series		4/25/2022	0.16%		\$ 2,000,000.00
MN Trust Term Series		9/16/2022	0.12%		\$ 500,000.00
Western Alliance Bank/Torrey Pines Bar		7/22/2022	0.12%		\$ 249,500.00
Greenstate Credit Union		7/26/2023	0.25%		\$ 248,000.00
BMW Bank North America		7/31/2023	0.25%		\$ 249,248.56
US Treasury N/B		4/30/2023	1.32%		\$ 989,408.98
Investors Choice			0.01%		\$ 56,473.23
Treasurer's Balance Per Books					\$7,564,905.99

PERIOD ENDING MARCH 31, 2022

MONTEVIDEO PUBLIC SCHOOLS

2021-2022 BUDGET COMPARISON REPORT

REVENUES	21-22 BUDGET	21-22 YTD RECEIVED	% RECEIVED	20-21 BUDGET	20-21 YTD RECEIVED	% RECEIVED
General Fund-01	\$19,549,120.00	\$12,705,271.62	64.99%	\$18,878,262.00	\$12,638,664.61	66.95%
Food Service Fund-02	\$948,400.00	\$842,770.11	88.86%	\$937,400.00	\$409,799.04	43.72%
Community Education Fund-04	\$1,356,078.00	\$1,084,682.87	79.99%	\$1,330,822.00	\$865,136.63	65.01%
Capital Outlay-05	\$1,076,742.00	\$679,744.00	63.13%	\$1,063,603.00	\$672,220.00	63.20%
Debt Redemption Fund-07	\$1,577,185.00	\$1,545,394.72	97.98%	\$1,546,821.00	\$1,532,987.81	99.11%
Student Activities - 50	\$381,400.00	\$269,073.67	70.55%	\$381,400.00	\$75,369.20	19.76%
TOTAL OF ALL FUNDS	\$24,888,925.00	\$17,126,936.99	68.81%	\$24,138,308.00	\$16,194,177.29	67.09%
-						
EXPENDITURES	21-22 BUDGET	21-22 YTD EXPENDED	% EXPENDED	20-21 BUDGET	20-21 YTD EXPENDED	% EXPENDED
General Fund-01	\$18,887,710.00	\$11,413,508.63	60.43%	\$18,773,753.00	\$11,306,125.85	60.22%
Food Service Fund-02	\$967,808.00	\$607,786.23	62.80%	\$950,214.00	\$490,842.16	51.66%
Community Education Fund-04	\$1,361,861.00	\$910,926.40	66.89%	\$1,344,730.00	\$893,684.82	66.46%
Capital Outlay-05	\$1,164,658.00	\$714,002.42	61.31%	\$734,578.00	\$488,813.54	66.54%
Debt Redemption Fund-07	\$1,344,940.00	\$1,344,415.00	99.96%	\$1,352,140.00	\$1,354,415.00	100.17%
Student Activities - 50	\$370,300.00	\$123,086.37	33.24%	\$370,300.00	\$10,689.72	2.89%
TOTAL OF ALL FUNDS	\$24,097,277.00	\$15,113,725.05	62.72%	\$23,525,715.00	\$14,544,571.09	61.82%

Period Ending March 31, 2022

MONTEVIDEO PUBLIC SCHOOLS
 PROGRAM / OBJECT
 BUDGET AND Y-T-D
 2021-2022 / 2020-2021

DESCRIPTION	FY22 BUDGET	FY22 YTD	FY22 %	FY21 BUDGET	FY21 YTD	FY21 %
GENERAL FUND - 01						
ADMINISTRATION 000-099						
SALARIES--100	\$788,292	\$617,245	78.30%	\$1,000,953	\$767,118	76.64%
BENEFITS--200	\$276,617	\$190,465	68.86%	\$389,789	\$249,809.49	64.04%
PURCHASED SVC.--300	\$31,500	\$23,594	74.90%	\$31,500	\$11,250	35.71%
SUPPLIES--400	\$7,500	\$13,090	174.53%	\$7,500	\$5,349	71.32%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,680	\$61,617	392.96%	\$15,680	\$17,912	114.24%
TOTAL ADMINISTRATION	\$1,119,589	\$906,010	80.92%	\$1,445,422	\$1,051,238	72.73%
DISTRICT SUPPORT 100-199						
SALARIES--100	\$234,318	\$199,178	85.00%	\$212,537	\$181,303	85.30%
BENEFITS--200	\$67,180	\$54,484	81.07%	\$66,017	\$52,815.45	80.00%
PURCHASED SVC.--300	\$116,450	\$65,772	56.48%	\$118,450	\$69,092	58.33%
SUPPLIES--400	\$24,000	\$24,235	100.98%	\$24,000	\$15,981	66.59%
CAPITAL EXP--500	\$1,000	\$6,020	602.03%	\$3,000	\$2,613	87.12%
OTHER--800	\$19,500	\$10,325	52.95%	\$19,500	\$18,352	94.11%
TOTAL DISTRICT SUPPORT	\$462,448	\$359,995	77.85%	\$443,504	\$340,156	76.70%
INSTRUCTIONAL SERVICES 200-299						
SALARIES--100	\$5,381,563	\$3,320,641	61.70%	\$5,520,517	\$3,293,372	59.66%
BENEFITS--200	\$1,650,363	\$936,359	56.74%	\$1,622,235	\$898,979.67	55.42%
PURCHASED SVC.--300	\$1,853,151	\$204,699	11.05%	\$1,344,648	\$157,432	11.71%
SUPPLIES--400	\$139,500	\$109,341	78.38%	\$151,900	\$100,695	66.29%
CAPITAL EXP--500	\$68,250	\$32,619	47.79%	\$68,250	\$171,389	251.12%
OTHER--800	\$39,500	\$19,156	48.50%	\$39,500	\$20,020	50.68%
TOTAL INSTRUCTIONAL SERVICES	\$9,132,327	\$4,622,815	50.62%	\$8,747,050	\$4,641,888	53.07%
VOCATIONAL 300-399						
SALARIES--100	\$200,080	\$128,765	63.36%	\$198,457	\$120,091	60.51%
BENEFITS--200	\$63,362	\$37,103	58.56%	\$63,019	\$34,626.04	54.95%
PURCHASED SVC.--300	\$3,500	\$1,501	42.88%	\$3,500	\$0	0.00%
SUPPLIES--400	\$15,300	\$16,308	106.59%	\$15,300	\$7,850	51.31%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL VOCATIONAL	\$282,242	\$181,677	64.37%	\$280,276	\$162,568	58.00%

Period Ending March 31, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2021-2022 / 2020-2021

DESCRIPTION	FY22 BUDGET	FY22 YTD	FY22 %	FY21 BUDGET	FY21 YTD	FY21 %
SPED SERVICES 400-499						
SALARIES--100	\$2,927,761	\$1,805,441	61.67%	\$3,004,605	\$1,772,795	59.00%
BENEFITS--200	\$1,036,532	\$507,848	48.99%	\$896,807	\$513,539.93	57.26%
PURCHASED SVC.--300	\$143,190	\$87,096	60.83%	\$142,236	\$103,525	72.78%
SUPPLIES--400	\$15,200	\$12,660	83.29%	\$15,200	\$9,021	59.35%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$2,351	0.00%
OTHER--800	\$25,000	\$9,130	36.52%	\$25,000	\$3,600	14.40%
TOTAL SPED SERVICES	\$4,147,683	\$2,422,175	58.40%	\$4,083,848	\$2,404,832	58.89%
INSTRUCTIONAL SUPPORT 600-699						
SALARIES--100	\$376,537	\$293,817	78.03%	\$371,470	\$277,724	74.76%
BENEFITS--200	\$147,901	\$91,725	62.02%	\$142,315	\$84,410.45	59.31%
PURCHASED SVC.--300	\$118,500	\$70,577	59.56%	\$115,500	\$64,591	55.92%
SUPPLIES--400	\$17,000	\$41,943	246.72%	\$17,000	\$42,809	251.82%
CAPITAL EXP--500	\$138,600	\$133,082	96.02%	\$138,600	\$60,448	43.61%
OTHER--800	\$85,825	\$34,727	40.46%	\$85,825	\$49,661	57.86%
TOTAL INSTRUCTIONAL SUPPORT	\$884,363	\$665,871	75.29%	\$870,710	\$579,643	66.57%
PUPIL SUPPORT 700-799						
SALARIES--100	\$236,763	\$175,004	73.92%	\$229,368	\$147,744	64.41%
BENEFITS--200	\$92,215	\$57,528	62.38%	\$89,098	\$47,995.61	53.87%
PURCHASED SVC.--300	\$785,930	\$543,062	69.10%	\$770,049	\$544,797	70.75%
SUPPLIES--400	\$53,000	\$36,110	68.13%	\$43,000	\$30,381	70.65%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,000	\$1,163	7.75%	\$15,000	\$1,776	11.84%
TOTAL PUPIL SUPPORT	\$1,182,908	\$812,867	68.72%	\$1,146,515	\$772,693	67.39%
BUILDINGS/EQUIP 800-899						
SALARIES--100	\$642,715	\$491,446	76.46%	\$679,636	\$493,552	72.62%
BENEFITS--200	\$251,703	\$168,437	66.92%	\$266,530	\$161,272.06	60.51%
PURCHASED SVC.--300	\$380,500	\$348,783	91.66%	\$380,500	\$242,586	63.75%
SUPPLIES--400	\$215,750	\$247,083	114.52%	\$235,750	\$187,145	79.38%
CAPITAL EXP--500	\$15,000	\$10,204	68.03%	\$15,000	\$86,762	578.41%
OTHER--800	\$0	\$100	0.00%	\$0	\$0	0.00%
TOTAL BUILDINGS/EQUIP	\$1,505,668	\$1,266,052	84.09%	\$1,577,416	\$1,171,318	74.26%

Period Ending March 31, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2021-2022 / 2020-2021

DESCRIPTION	FY22 BUDGET	FY22 YTD	FY22 %	FY21 BUDGET	FY21 YTD	FY21 %
FIXED COSTS 900-999						
SALARIES--100	\$0	\$0	0.00%	\$0	\$0	0.00%
BENEFITS--200	\$55,195	\$50,412	91.33%	\$62,812	\$56,995.00	90.74%
PURCHASED SVC.--300	\$115,287	\$125,635	108.98%	\$116,200	\$124,796	107.40%
SUPPLIES--400	\$0	\$0	0.00%	\$0	\$0	0.00%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL FIXED COSTS	\$170,482	\$176,047	103.26%	\$179,012	\$181,791	101.55%
TOTAL GENERAL FUND	\$18,887,710	\$11,413,509	60.43%	\$18,773,753	\$11,306,126	60.22%
FOOD SERVICE FUND - 02						
PUPIL SUPPORT SERVICES 700-799						
SALARIES--100	\$304,714	\$207,512	68.10%	\$292,908	\$192,084	65.58%
BENEFITS--200	\$129,594	\$35,429	27.34%	\$124,806	\$43,881	35.16%
PURCHASED SVC.--300	\$43,500	\$17,517	40.27%	\$42,500	\$24,202	56.95%
SUPPLIES--400	\$480,000	\$347,328	72.36%	\$480,000	\$230,675	48.06%
CAPITAL EXP--500	\$10,000	\$0	0.00%	\$10,000	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL FOOD SERVICE FUND	\$967,808	\$607,786	62.80%	\$950,214	\$490,842	51.86%
COMMUNITY SERVICE FUND - 04						
COMMUNITY EDUCATION/SERVICE 500-599						
SALARIES--100	\$952,232	\$654,014	68.68%	\$925,059	\$695,500	75.18%
BENEFITS--200	\$250,330	\$168,371	67.26%	\$245,994	\$162,459	66.04%
PURCHASED SVC.--300	\$55,855	\$36,257	64.91%	\$64,607	\$3,404	5.27%
SUPPLIES--400	\$77,444	\$39,387	50.86%	\$79,220	\$22,771	28.74%
CAPITAL EXP--500	\$2,500	\$0	0.00%	\$2,500	\$0	0.00%
OTHER--800	\$23,500	\$12,897	54.88%	\$27,350	\$9,551	34.92%
TOTAL COMMUNITY EDUCATION	\$1,361,861	\$910,926	66.89%	\$1,344,730	\$893,685	66.46%

Period Ending March 31, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2021-2022 / 2020-2021

DESCRIPTION	FY22 BUDGET	FY22 YTD	FY22 %	FY21 BUDGET	FY21 YTD	FY21 %
CAPITAL OUTLAY FUND - 05						
CAPITAL EXPENDITURES						
SALARIES--100	\$11,855	\$8,419	71.01%	\$11,855	\$8,418	71.01%
BENEFITS--200	\$1,795	\$1,250	69.64%	\$1,795	\$1,252	69.75%
PURCHASED SVC.--300	\$213,543	\$86,368	40.45%	\$179,531	\$62,859	35.01%
SUPPLIES--400	\$60,000	\$64,552	107.59%	\$126,398	\$141,107	111.64%
CAPITAL EXP--500	\$877,465	\$553,413	63.07%	\$414,999	\$275,177	66.31%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL CAPITAL EXPENDITURES	\$1,164,658	\$714,002	61.31%	\$734,578	\$488,814	66.54%
DEBT SERVICE FUND - 07						
FISCAL/FIXED COSTS 900-999						
DEBT SERVICE--700	\$1,344,940	\$1,344,415	99.96%	\$1,352,140	\$1,354,415	100.17%
OTHER FINANCING ISSUES--900	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL DEBT SERVICE FUND	\$1,344,940	\$1,344,415	99.96%	\$1,352,140	\$1,354,415	100.17%
STUDENT ACTIVITIES FUND - 50						
SUPPLIES--400	\$370,300	\$123,086	33.24%	\$370,300	\$10,690	2.89%
TOTAL STUDENT ACTIVITIES FUND	\$370,300	\$123,086	33.24%	\$370,300	\$10,690	2.89%
TOTAL ALL FUNDS	\$24,097,277	\$15,113,725	62.72%	\$23,525,715	\$14,544,571	61.82%



Montevideo Public Schools

Students First, from Cradle to Career
School Board Update

Superintendent Report

April, 2022

Food Service Director

In conjunction with the discussion at the March School Board meeting I have moved forward with the posting, interviewing, and hiring of a Food Service Director. Stacy Bagaus has been with ISD 129 for more than 20 years with 8 of those serving as a Head Cook. Her experience, knowledge of food service, rapport with staff, and success in her current position have prepared her for the challenge of this new position. Stacy’s official start date will be June 6, 2022, however we have also established several mentor sessions in May with Annette Derouin. To aid in the development of Mrs. Bagaus I am working on a mentoring agreement with Annette for the 2022-2023 school year.

You can find the job description and master agreement for this position below.

[Job Description](#)

[Master Agreement](#)

Open Positions in the District

I will be using this section of my report to keep the board abreast on the employment opportunities in our district. 2022-2023

1. Title I Coordinator
2. High School ESL
3. Middle School Special Education
4. Elementary Special Education
5. Elementary Social Worker
6. High School/Middle School Choir Director
7. Head Volleyball Coach

City-County-School Ad Hoc

This group has begun discussing how the housing shortage in the community can be addressed. Discussions like these are not about any of the entities actually building housing, but rather what actions can we take to create an environment that makes construction of housing possible. This discussion has just recently begun and we will keep you updated on any progress.

Work Agreements

The majority of our non-bargaining work agreements and three bargaining units have expiring agreements. Over the next 4-6 months I as well as the board negotiations committee will be working to complete these agreements.

Insurance

Adam Spray will be on hand at the board meeting to discuss the insurance rate increase for the 2022-2023 school year. In summary, our district will see a 19% increase in insurance rates. This increase is due to a large amount of claims in the 21-22. The “actual rate increase” that our district could have sustained based on usage was approximately 40%, however being part of the insurance pool, the pool absorbed some of that rate increase, getting

“THROUGH PARTNERSHIPS AND INNOVATION, THE MONTEVIDEO SCHOOL DISTRICT IS COMMITTED TO PROVIDING ALL STUDENTS, FROM CRADLE TO CAREER, A WORLD CLASS EDUCATIONAL FOUNDATION”

Equal Opportunity Employer

us to 19%. This rate increase is obviously high, therefore it is important to look at historical increases. The historical increase over the past 5 years has been under 5% per year.

Early Childhood Center

The facility renovations are going very well and we continue to feel comfortable with our timelines. The existing building is completely sheetrocked and mudded. Painting will begin on April 11 and drop ceiling installation the following week. We have secured lockers with an early June delivery date. The completion of the existing building is scheduled for July 1.

I have been taking early childhood staff over to the building to let them see the progress and be able to visualize their spaces. Folks are leaving the building very excited about the facility. As we approach the end of the school year we will be planning a soft grand opening for parents in July and then a community grand opening in either August or September. If the board would like to schedule a tour of the building, I would be happy to set that up.

COVID

We are consistently below 3 cases of Covid on any given day.



Administrator Report April, 2022

MHS Principal-Chris Weber

This past Tuesday, April 5th we had 72 Juniors at MHS take the ACT test. This process went very smoothly thanks to the work of many people behind the scenes such as Monica Stueck, Tammy Sauder, Char Dahl, Jenn Miller, Vera Weber as well as our proctors Chanda Norby, Karinda Groothuis, Kris Kristopherson, Hanna Maloney and Shawn Aker. Also thanks to Bob Foley and Dave Schimming for arriving early to make sure all students' calculators were cleared. As you can see, there is a lot of work and preparation by many people to provide this opportunity free to our students to take the ACT.

I have completed the high school master schedule for next school year. Typically this has not been able to be completed until June, with the students not having access to their schedules until August 1. This week I will be opening up access for students to see their schedule for next school year. We are asking students that need to make adjustments to their schedules to do so with the Guidance office prior to leaving for the summer. This will avoid having to scramble in August to adjust student schedules, and will make a smoother transition into next school year. In the past, our guidance office has met with seniors in July and August for senior meetings. We will be focusing this year on seniors that are deficient in credits, and the guidance staff will be meeting with those seniors this spring. We are also identifying those students who will be juniors next year and are in credit deficient situations as well.

Planning for spring events is ongoing. We will kick it all off with the NHS Ceremony on Monday April 25th. Once those events start, it will be a busy time of the year for families.

MMS Principal- Shawn Huntley

Summer Programming Update:

With the 2021-22 School year coming to a close, I would like to share all of the opportunities MMS is providing for our students this summer. **Summer Targeted Services** for students in Kindergarten - Grade 5 will once again be provided at MMS.. Students must be referred by their classroom teacher in order to attend this program. Summer Targeted Services focuses on reading, math, and writing every day. Summer Targeted Services runs from Monday, June 6th through Friday, July 1st (Monday-Friday). Students in Kindergarten - Grade 2 will attend from 12:00-3:00 and students in Grade 3 - Grade 5 will attend from 8:00-11:00. Transportation is available for any student attending Summer Targeted Services. Lunch will also be available for all Summer Targeted Services students at no cost. More information will be sent out to families who have students planning to attend.

Currently we have 108 students who have committed to attend.

Extended School Year (ESY) is a special education service provided to students who qualify for ESY Services through the Individualized Education Plan (IEP) process. ESY runs from Monday, June 6th through Friday, July 1st (Monday-Friday). Students in Kindergarten - Grade 2 will attend from 12:00-3:00 and students in Grade 3 - Grade 12 will attend from 8:00-11:00. Transportation is available for any student attending ESY Services. Lunch will also be available for all ESY students at no cost. More information will be sent out to families who have students planning to attend. **Currently we have 14 students who have committed to attend.**

Credit Recovery is required for any student in grades 6 and 7 who failed a semester or more of a core class (Reading/English, Math, Science, Social Studies). Students who attend will be provided with an individualized learning plan based on the areas they did not meet standards. Students are allowed to work at their own pace (including at home) in order to complete their requirements. Credit Recovery runs from June 6th through July 1st from 8:00-11:00. Once a student has completed their requirements they no longer will be required to attend the remaining days. **We are expecting approximately 20 students to attend.**

Band Lessons are provided during the month of June. Ashley Olson (MMS Band Director) will be providing in-person lessons for students. 6th grade students starting to play an instrument for the first time are highly encouraged to attend. Please register through Community Education. **Historically, we have had about 70 students attend summer band lessons.**

Students in grades 4-7 that participated in our **Discovery II** program during the school year will have the opportunity to attend Summer Discovery with Ms. Marcinkowski. This program meets approximately eight times during the months of June and July. Ms. Marcinkowski will send out additional information to students and families who are interested and eligible to attend. **Expecting about 8-10 students to attend.**

All students in grades 5, 6, and 7 will have the opportunity to participate in **GAMMA Math** which is scheduled for July 18th through July 22nd. Students will explore math in new ways along with students from area districts. This program runs from 8:45 - 1:45 in Willmar. Transportation is provided by the district. More information and registration forms will be sent out soon. **Historically, we have had 10-15 students attend.**

All students in grades 5, 6, and 7 will have the opportunity to participate in **STEM/Robotics** which is scheduled for July 25th through August 5th. Students will explore robotics with students from area districts. This program runs from 8:15 - 12:15 in Willmar. Transportation is provided by the district. More information and registration forms will be sent out soon. **Historically, we have had 15-20 students attend.**

Upcoming Dates of Importance at MMS:

- Wednesday, April 13th - Dodgeball for Heart (1:35-3:10)
- Thursday, April 14th - Professional Development Day in Benson (Registration sent out to staff).
- April 15-18 - Spring Break
- April 20-21: MCA Reading
- April 20-21: MCA Reading
- April 25th: Mid-Quarter
- April 27-28: MCA Math
- May 3rd: 5th Grade Science MCA
- May 4-6: MMS Book Fair
- May 6th: MMS 6th/7th grade dance (6-8pm)
- May 10th: MMS Choir Concert (Grades 4-8)
- May 11th: PLC's/Early Dismissal
- May 17th: MMS Band Concert
- May 18th: Kids in the Community Day
- May 25th: 5th and 7th grade safety patrol field trip to Valleyfair
- Several Grade Level Field Trips are also being planned.

MES Principal- Heidi Sachariason

MCA Testing

We have started the MCA Reading Testing in 3rd grade at Ramsey. We were pleased to have Karen Kling and Robin Schwaegerl as test monitors. They were a huge help and able to troubleshoot student issues while testing and to help students who needed to make-up a test. Thank you to Vera Weber for all of her work with setting up testing. It is a big undertaking and she ensured our MCA testing had a smooth start.

Spring Concert

The bleachers were full for both elementary spring concert performances on March 31st. Both concerts had an animal theme. They were well prepared. Thank you to Ms. Moen and Mr. Boyum for their work with the kids as well as staff for supporting the kids! It is always a fun night to see the kids dressed up and with their families. This was a first performance for many students, so there were a few butterflies but their high level of preparation sure helped! They did a great job!

Kindergarten Registration

Kindergarten registration is underway. All families with a kindergarten eligible student in the district have received a postcard inviting them to register. We have had families beginning the registration process. Kristen Johnson has been instrumental in answering questions and helping students register. We will be anxious to show students the new Kindergarten Rooms at Ramsey in the spring.

Director of Special Education-Jennifer Kimman

It is the time of year where we are actively engaged in hiring staff for the upcoming 22-23 school year. Due to reassignments, retirement, and a resignation, we are looking to hire qualified special education providers. Next fall, we will support our new special education staff through the New/Newer Special Education Teacher Cohort (NSTC). The goal of the NSTC is to support newer special education staff to ensure staff feel they have the greatest level of success, and ultimately students receive the greatest level of achievement for student outcomes. NSTC will focus on new staff induction, including due process, unique aspects of special needs instruction, and case manager duties. Staff will receive support through the NTSC beyond their first year in the field.

2021-22 WINTER ACTIVITY HONORS AND AWARDS

WRESTLING

State Participants

Dan Gunlogson - 3rd Place
Dain Mortenson (6th Place, LqPV-DB student)
Zander Clausen (LqPV-DB student)
Keaton Haas (LqPV-DB student)
Avery Wittnebel (LqPV-DB student)

BOYS SWIMMING & DIVING

State Participants

Callim Schmitz
Evan Smith
Austin Dunn (co-op student-Marshall)
Mickey Hess (co-op student-Marshall)

BOYS BASKETBALL

All Conference

Kaden Boike
Landon Stock

Conference Honorable Mention

Andrew Van Binsbergen

GIRLS BASKETBALL

2022 Class AA All-State Team

Avery Koenen

All Conference MVP

Avery Koenen

All Conference

Avery Koenen
Tenley Epema
Hailey Dirksen

All Conference Honorable Mention

Teagen Epema

Team West Central Conference Champions

Taya Weber
Teagan Epema
Taylor Viessman
Tyra Sandven
Annie Marquardt
Tenley Epema
Kiera Foley
Avery Koenen
Keely Foley
Hailey Dirksen
Kassey Pauling

State Participants

Taya Weber
Teagan Epema
Taylor Viessman
Tyra Sandven
Annie Marquardt
Tenley Epema
Kiera Foley
Avery Koenen
Keely Foley
Hailey Dirksen
Kassey Pauling

DANCE

State Participants

Amery Arends
Ella Mills
Cynthia Villarreal
Lindsey Kittelson
April Roelike
Shaylee Zeidler
Kiya Blom
Sienna Gilbertson
Madyson Kling
Maggie Kling
Maren Nelson
Aubrey Norman
Brenna Winters
Jocelyn Bauman
Megan Macziewski
Gabrielle Augeson

2021-22 WINTER ACTIVITY HONORS AND AWARDS

All Conference Individual Kick

Amery Arends
April Roelike

All Conference Individual Jazz

Brenna Winters
Aubrey Norman

Conference Individual Honorable Mention – Kick

Ella Mills

Conference Individual Honorable Mention – Jazz

Shaylee Zeidler

Academic All-State

Amery Arends

ALL-STATE BAND

Lauren Hanna
Logan Olson

ALL STATE CHOIR

Lauren Hanna

MATH TEAM

State Participants

Evan Buckingham
Molli Erickson
Lauren Hanna
Brooke DeJong
Alan Esparza
RJ Haas
Logan Olson
Klay Poppe
Karl Krueger

	\$500 CMM	1600/3200	2400/4800	Minimum Value
Renewal Rates (2022-2023)	Single: \$978.79 Family: \$2,635.36	Single: \$902.26 Family: \$2,429.30	Single: \$835.39 Family: \$2,249.24	Single: \$648.49 Family: \$1,746.04
Current Rates (2021-2022)	Single: \$802.00 Family: \$2,160.50	Single: \$756.00 Family: \$2,035.50	Single: \$716.00 Family: \$1,930.00	Single: \$543.00 Family: \$1,463.50

The premiums listed above are the full cost of each plan. The employee share of cost depends upon each employee group's employment agreement. The difference in cost is taken as a payroll deduction

NON-BARGAINING DIRECTOR OF FOOD SERVICE AGREEMENT
2022-2024

DIRECTOR OF FOOD SERVICE

<u>2022-2023</u>	<u>2023-2024</u>
\$45,000	\$46,125

BENEFITS

Insurance:

Health Insurance – 2022-2023: \$1,875 per month; 2023-2024: \$1,900 per month
\$50,000 term life insurance

Cash in lieu provision – Cash in lieu will be the difference between the \$500 CMM plans (limited to the monthly allocation) and the high deductible health plans, based on the level of coverage selected by the employee (family or single). (i.e. if single coverage is selected, cash in lieu is the difference between the single CMM and single HDHP plans; if family coverage is selected, cash in lieu is the difference between the district contribution and family HDHP plans.)

403(B):

Contribution match of up to 1.0% of Salary for 2022-2024.

Duty Year:

The duty year for the Director of Food Service shall be twelve (12) months. The Director of Food Service will be entitled to eleven (11) holidays.

Vacation:

The Director of Food Service shall receive paid vacation under the following schedule:

- 0-5 years of service10 paid vacation days
- After 5 years of service.....15 paid vacation days
- After 10 years of service.....20 paid vacation days

Upon termination of employment, accrued vacation shall be paid to the employee in his/her final paycheck. Employee shall be allowed to carry over a maximum of fifteen (15) days of paid vacation into the next fiscal year. Any balance in excess of fifteen days as of June 30 each year shall be forfeited.

Sick Leave:

The Director of Food Service shall receive 15 days of sick leave per year, accumulative to 100 days. Sick leave with pay shall be allowed whenever an employee's absence is found to have been due to his/her illness or the illness of his/her child as defined by Minnesota Statute 181.940, Subd. 4, which prevented his/her attendance and performance of duties on that day or days. **In honoring past service in the district, accrued leave in a Head Cook role may be utilized towards the 100 days of accumulated sick leave.*

An employee may use up to 160 hours of accrued sick leave in a 12 month period, pursuant to M.S. 181.9413, for illnesses or injuries suffered to an employee's spouse, adult child,

grandchild, sibling, parent (natural or step of the employee or employee's spouse) or grandparent (natural or step of the employee or the employee's spouse). Family care leave shall include, but not be limited to, injury, diagnosis, illness, medical treatment, or surgery. Family health care leave shall not include long term care. It is the intent of this leave to provide the employee with time to deal with emergencies and chronic illness, and to arrange for convalescence or long term care.

Bereavement:

For absence because of the death in the immediate family, the employee shall receive full pay for up to five (5) days. The immediate family shall include wife, husband, child, son-in-law, daughter-in-law, grandchild, or parent of the employee or spouse. Up to three (3) day bereavement leave shall be granted for grandparent, brother or sister of the employee or spouse. Additional days may be granted by the School administration. Bereavement leave shall be deducted from the employee's accumulated sick leave. Two (2) days per year will be allowed for absence because of the death of relatives or friends other than those listed. Such absence will be deducted from the employee's accumulated sick leave

Personal Leave:

The Director of Food Service shall receive two days of personal leave, accumulative to three days.

Targeted Services	Teachers	Paraprofessionals
47 Students - AM	Tes Ketelsen (7:30-3:30 - 4 weeks)	Gayle Cordova (7:45-3:15 - 4 weeks)
60 Students - PM	Wendy Sandven (7:30-3:30 - 4 weeks)	Rachel Cordova (7:45-3:15 - 4 weeks)
	Gregg Zeidler (7:30-3:30 - 4 weeks)	Shantel Syring (7:45-3:15 - 4 weeks)
	Ashley Wente (7:30-11:30 - 4 weeks, 11:30-3:30 - 2 weeks)	Nicole Bohlin (7:45-3:15 - 4 weeks)
	Kirstin Lindstrom (7:30-11:30 - 4 weeks)	Melissa Erp (7:45-3:15 - 4 weeks)
	Megan Kosloski (11:30-3:30 - 2 weeks)	Rachel Paradee (7:15-3:45 - 4 weeks - AM/PM Sped Bus)
	Missy Ochsendorf (11:30-3:30 - 2 weeks)	Carla Powers (11:45-3:15 - 4 weeks)
	Amanda Macziewski (11:30-3:30 - 2 weeks)	Reagan Diggins - Student Volunteer
ESY Sped	Teachers	Paraprofessionals
7 Students - AM	DeDe Epema (7:30-3:30 - 4 weeks)	Tammy Baker (7:45-3:15 - 4 weeks)
3 Students - PM		Lisa Sederstrom (7:45- 11:15 - 4 weeks)
		Mari Conner (7:45-11:15 - 4 weeks)
		Marian Anderson (11:45-3:15 - 4 weeks)
Credit Recovery	Teachers	Paraprofessionals
20 Students - AM	Amanda Macziewski (7:30-11:30 - 4 weeks)	Carla Powers (7:45-11:15 - 4 weeks)