

Regular School Board Meeting
Monday, November 14, 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 ___ Wibben ___ Ohmacht ___ and Stenson ___.
 - 1.2.1. Oath of Office
 - 1.3. Approval of Agenda
 - 1.4. Special Presentation
 - 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. Public Forum
 - 1.8. Superintendent's Report
 - 1.9. Board Reports
 - 1.9.1. Board Committees
 - 1.9.2. Student Representative Report
 - 1.9.3. Administrators
 - 1.10. Congratulatory Action and Recognition
2. DISCUSSION ITEMS
 - 2.1. First Reading of Policies
 - 2.2. Facility Discussion
3. ACTION ITEMS
 - 3.1. Approve Policy Revisions
 - 3.2. Approval of Contract for 2022-2023 Yearbooks
 - 3.3. Resolution Canvassing Returns of Votes for School District General Election
 - 3.4. Accept Declination of School Board Membership
 - 3.5. Approve Teachers' Seniority List
 - 3.6. Adopt Resolution Establishing Combined Polling Places.
4. EXECUTIVE SESSION
5. PROFESSIONAL DEVELOPMENT
6. ADJOURNMENT

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Regular School Board Meeting
Held October 10, 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, October 10, 2022. The meeting was held in the District Board Room of the Montevideo Middle School.

Members present were Helgeson, Pauling, Birhanzl, Wibben and Stenson. Also present were Superintendent Wade McKittrick, Principal Sachariason, Principal Huntley, Principal Weber, Vera Weber, members of the staff and a member of the media.

Director Wibben was sworn in as a member of the ISD 129 School Board by officially accepting the office and administering the oath of office.

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

Dr. Vera Weber, Director of Professional Development, gave a presentation on the district student achievement data for last year and plans for moving forward with district staff development.

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

- Regular Board of Education Meeting Minutes – September 12, 2022
- October Bills

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$ 129,664.32
FOOD SERVICE	\$ 71,126.81
COMMUNITY SERVICES	\$ 13,502.02
CAPITAL EXPENDITURE	\$ 27,726.42
STUDENT ACTIVIES	\$ 13,724.65
MINN RIVER VALLEY ED DIST	\$ 248,646.56
MRVED COMMUNITY EDUCATION	\$ 18,995.13
TOTAL BY FUND	\$ 523,385.91

- Treasurer’s Report
- Personnel Action
 - Employment
Robert Leal, Custodian, Hawks Nest/ELC/ALC
Heather Perkins, Part-time Assistant, Middle School
Karl Wernecke, Food Service, Middle School
 - Resignations/Retirements
Claudia Rodriguez, Family & Community Liaison, Middle School
Heather Perkins, SPED Assistant, Middle School
Virginia Torgerson, SPED Assistant, Ramsey Elementary

- Reassignments
William Cardenas, reassigned from SPED Assistant to Family & Community Liaison at the Middle School
- Terminations
Beverly Almendarez, SPED Assistant, Middle School
- Director Helgeson made and Director Birhanzl seconded a motion to adopt the resolution accepting the listed gifts, donations, contributions and bequests. After a roll call vote, motion carried unanimously.
Kibble Equipment donated \$1,500 towards the Hawks Nest Early Childhood Center Playground.
VFW Auxiliary donated flags for each classroom at the Hawks Nest Early Childhood Center.
Steve & Laura Grages donated 3 desks for the Hawks Nest Early Childhood Center.
- Superintendent's report
- Board Reports
- Student Representative Thomas Philaya gave a report from the high school on homecoming week, fall activities and sports taking place. Overall everything is going well at the high school.
- Administration reports
- Congratulatory Recognition
Congratulations to the 2022-23 Homecoming Court: King - Fox Huber, Queen - Avery Koenen, Prince - Mason Jerve, Princess - Cami Myers.

Discussion Items

- Superintendent Wade McKittrick led the discussion on the 1st reading of policies. These policies are being presented for board members to review over the next month and will be brought back to the board in November for approval.
- Superintendent Wade McKittrick led the discussion on the Teacher Seniority List that is reviewed and approved annually. The seniority list will be posted to allow staff the time to review the list and file a request for correction. The seniority list will be brought back to the school board for final approval at the regular November school board meeting.
- Superintendent Wade McKittrick led the discussion of the need to appoint board members Janet Wibben and Daniel Ohmacht to fulfill the committee assignments previously held by former members Kelly Snell and Tyler Sachariason.
- Superintendent Wade McKittrick led the discussion on the initiative of the board to move forward with raising private funds to go towards the construction of a fine arts center.

Action Items

- Director Pauling made and Director Wibben seconded the motion to appoint Joe Helgeson to serve the role of vice-chairman and Travis Birhanzl to serve in the role of treasurer through the first regular board meeting of 2023. Motion carried unanimously.
- Director Birhanzl made and Director Pauling seconded the motion to approve Policy 524 as presented. Motion carried unanimously.
- Director Helgeson made and Director Birhanzl seconded the motion to approve the resolution filling the school board vacancy by appointment with Daniel Ohmacht. After a roll call vote, motion carried unanimously.

Executive Session: None

Professional Development: Dr. Vera Weber lead the board through the continuation of the Trusted Leader, the focus was on the Trust Pillar of Commitment.

Director Birhanzl made and Director Helgeson seconded the motion to adjourn the meeting at 7:35 p.m. Motion carried unanimously.

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
NOVEMBER 14, 2022**

Check #	Vendor	Amount	Description
64406	A&B BUSINESS SOLUTIONS	\$ 3,305.20	COPIER LEASES
64407	Vendor Continued Check	\$ -	VOID
64408	Vendor Continued Check	\$ -	VOID
64409	Vendor Continued Check	\$ -	VOID
64410	Vendor Continued Check	\$ -	VOID
64411	Vendor Continued Check	\$ -	VOID
64412	Vendor Continued Check	\$ -	VOID
64413	AMAZON CAPITAL SERVICES, INC	\$ 4,148.59	MISC SUPPLIES
64414	ASHA	\$ 225.00	20223 MEMBERSHIP - DAY
64415	BIG IDEAS, INC	\$ 2,700.00	MOBILE LEARNING LAB
64416	BUILDERS FIRSTSOURCE	\$ 3,328.38	ROOFING SUPPLIES/PLAY SET SUPPLIES
64417	CAROLINA BIOLOGICAL SUPPLY CO.	\$ 165.97	5TH GRADE SCIENCE SUPPLIES
64418	CENTURYLINK	\$ 50.60	PHONE SERVICE
64419	CHAPPEL CENTRAL INC	\$ 1,808.86	MONTHLY HVAC CONTRACT
64420	CHARTER COMMUNICATIONS	\$ 299.94	PHONE & INTERNET SERVICE
64421	CHERRYROAD MEDIA	\$ 506.40	GENERAL ELECTION NOTICE
64422	Vendor Continued Check	\$ -	VOID
64423	Vendor Continued Check	\$ -	VOID
64424	Vendor Continued Check	\$ -	VOID
64425	CLARK TRANSPORTATION, INC	\$ 104,710.92	TRANSPORTATION SERVICES
64426	CLEAN SITE LLC	\$ 420.00	PORTABLE RESTROOM RENTAL & SERVICE
64427	CLEARWAY COMMUNITY SOLAR	\$ 12,216.64	SOLAR GARDEN CREDITS
64428	COLUMN SOFTWARE PBC	\$ 1,258.40	LEGAL NOTICES
64429	COMMUNITY EDUCATION DEPT	\$ 8,310.00	SWNS TUITION - SEPT & OCT
64430	CONSTRUCTIVE PLAYTHINGS	\$ 334.26	SWNS SUPPLIES
64431	Vendor Continued Check	\$ -	VOID
64432	CUSTOM PRINTING	\$ 2,095.10	ENVELOPES/CARDS/TICKETS/REQUISITION BOOKS
64433	DC SIGNS	\$ 294.00	TEACHER SIGNS/HAWK OF THE DAY
64434	DEMCO INC	\$ 736.82	LIBRARY SUPPLIES
64435	DENNIS BENSON PIANO SERVICE	\$ 900.00	PIANO TUNINGS
64436	DOUBLE D DEVELOPMENT	\$ 17,812.29	HAWKS NEST LEASE & UTILITIES
64437	DRIESSEN WATER INC	\$ 259.58	SALT/WATER
64438	DUFAULT PUBLISHING	\$ 1,685.60	MHS YEARBOOKS
64439	EDMENTUM, INC	\$ 1,300.00	HIGH SCHOOL RENEWAL
64440	ELEMENTARY FACULTY LOUNGE	\$ 35.47	VENDING PROCEEDS
64441	FAIRMONT HOOD & DUCT	\$ 550.00	EXHAUST & HOOD SYSTEM CLEANING
64442	FARMERS UNION OIL COMPANY	\$ 1,778.92	FUEL/CONCESSIONS
64443	FOLLET CONTENT SOLUTIONS, LLC	\$ 3,327.26	LIBRARY BOOKS
64444	FREEMAN PLUMBING LLC	\$ 146.50	PLUMBING REPAIR
64445	FRENCH GLASS	\$ 40.95	KEYS/LOCK
64446	FUN AND FUNCTION	\$ 193.13	OT SUPPLIES/EQUIP
64447	GREAT PLAINS NATURAL GAS	\$ 9,756.84	NATURAL GAS BILLINGS
64448	GRUCHOW, BRANDON	\$ 150.00	WRESTLING SCALE CERTIFICATION
64449	HEALY AWARDS INC	\$ 1,412.59	ATHLETIC AWARDS
64450	HENDRICKX DEROUIN, ANNETTE	\$ 2,512.50	CONTRACTED SERVICES - FOOD SERVICE
64451	HERITAGE EXTERIORS	\$ 5,937.50	GUTTERS AT MMS
64452	HILDI, INC	\$ 2,550.00	GASB 73 & 75 ACTUARIAL DISCLOSURES
64453	Vendor Continued Check	\$ -	VOID

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64454 Vendor Continued Check	\$	-	VOID
64455 HILLYARD FLOOR CARE SUPPLY	\$	8,442.61	CUSTODIAL SUPPLIES
64456 INNOVATIVE OFFICE SOLUTIONS, LLC	\$	528.18	TRAFFIC CONES/SUPPLIES
64457 ISD #129 - MONTEVIDEO	\$	375.00	GLITTER DUSTERS - PROGRAM FUND
64458 ISD #2853-LAC QUI PARLE VALLEY	\$	200.00	CC MEET ENTRY FEE
64459 IXL LEARNING	\$	276.00	UPGRADE SITE TO ADD 25 ADDTL STUDENTS
64460 JAKES PIZZA	\$	1,764.49	CONCESSIONS/DANCE/ECS SCREENING/MEETINGS
64461 JIM'S CLOTHING & SPORTING GOOD	\$	420.00	FOOTBALL SHIRTS
64462 JOHN DEERE FINANCIAL	\$	356.27	TRACTOR PARTS/MOWER BLADES
64463 JOHNSON CONTROLS FIRE PROTECTION LP	\$	8,578.74	FIRE ALARM SYSTEM MONITORING
64464 J W PEPPER AND SON INC	\$	68.00	BAND MUSIC
64465 KDMA (AM)/KMGM (FM)	\$	400.00	VFW AD
64466 KEMPS LLC	\$	8,851.90	FOOD SERVICE BILLING
64467 KENNEDY & GRAVEN CHARTERED	\$	14,470.50	LEGAL SERVICES
64468 KYLE'S SMALL ENGINE REPAIR	\$	68.94	MOWER BLADES
64469 LAKESHORE LEARNING MATERIALS	\$	16.99	CLASSROOM SUPPLIES
64470 LARSON, DENNIS	\$	14,750.00	SIDEWALK WORK AT HAWKS NEST
64471 MEI TOTAL ELEVATOR SOLUTIONS	\$	411.86	QUARTERLY ELEVATOR SERVICE
64472 MID-AMERICAN RESEARCH CHEMICAL	\$	5,312.66	CUSTODIAL SUPPLIES
64473 MIND YOUR BUSINESS	\$	10.78	SHIPPING COSTS
64474 MINNESOTA UC FUND	\$	608.65	3RD QUARTER UNEMPLOYMENT BENEFITS
64475 MINNESOTA WEST CTC-CANBY	\$	35,815.06	PSE CONTRACT/BUSINESS/ENGLISH CLASSES
64476 MITLYNG ELECTRIC & REFRIG.	\$	670.33	WALK IN COOLER/FREEZER REPAIRS
64477 MMS FACULTY LOUNGE	\$	22.21	VENDING PROCEEDS
64478 MN STATE COMMUNITY & TECHNICAL COLLEGE	\$	4,747.44	FALL CONCURRENT ENROLLMENT/PSEO
64479 MN RIVER VALLEY EDUCATION DIST	\$	27,465.24	MRVED PROGRAMS/FLEX LEARNING YEAR COLLAB
64480 MOLDE'S ELECTRIC & MECHANICAL INC	\$	14,945.19	LED LIGHT INSTALLS/REPAIRS
64481 MONTE HARDWARE HANK	\$	921.29	CUSTODIAL SUPPLIES
64482 NORCOSTCO	\$	676.70	FALL PLAY SUPPLIES
64483 OLSEN PLUMBING & HEATING INC	\$	1,252.00	PLUMBING REPAIR
64484 OUTLAW GRAPHIX	\$	1,819.98	FOOTBALL SHIRTS/SHORTS
64485 OXYGEN SERVICE COMPANY	\$	428.77	AG SHOP SUPPLIES
64486 PAN OF GOLD BAKING CO	\$	1,198.56	FOOD SERVICE BILLING
64487 PETTY CASH FUND	\$	5,886.36	PETTY CASH REIMBURSEMENTS
64488 PLANK ROAD PUBLISHING	\$	92.04	MUSIC SUPPLIES
64489 POTTER ELECTRIC	\$	551.01	REPLACEMENT LAMPS
64490 QUADIENT LEASING USA, INC	\$	409.50	POSTAGE METER LEASE
64491 REGENTS OF THE UNIV OF MN	\$	28.00	FFA INVITATIONAL
64492 RIDGEWATER COLLEGE	\$	5,980.00	FALL PSEO
64493 RUNNING'S SUPPLY INC	\$	1,216.55	CUSTODIAL/DRIVERS ED SUPPLIES
64494 RUSTAD BUS SERVICE INC	\$	4,760.00	CHARTER BUSES
64495 SCAN AIR FILTER, INC	\$	4,404.97	HVAC FILTERS
64496 SCHOOL PERCEPTIONS LLC	\$	2,600.00	COMMUNITY SURVEY
64497 SCHOOL SPECIALTY INC	\$	296.82	CLASSROOM SUPPLIES
64498 SCHWIETERS FORD	\$	546.44	SERVICE/COVER
64499 SW/WC SERVICE COOPERATIVE	\$	32,218.60	SLP SERVICES/SP ED SERVICES
64500 SYSCO WESTERN MN	\$	59,481.65	FOOD SERVICE BILLING
64501 T.A. LAURITSEN SEPTIC & DRAIN	\$	125.00	ROTO ROOTER
64502 TEACH TO HEAL, DANIELLE THEIS CONSULTING, I	\$	3,190.60	SERVICES ON 10/7/22

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64503 TEACHBOOST	\$	6,300.00	RENEWAL
64504 Vendor Continued Check	\$	-	VOID
64505 TEACHERS ON CALL	\$	9,536.24	SUBSTITUTE SERVICES
64506 THE COSTUME SHOPPE	\$	815.00	FALL PLAY COSTUMES
64507 THIELEN BUS LINES INC	\$	2,640.00	CHARTER BUSES
64508 TOSTENSON LANDFILL	\$	390.48	LANDFILL FEES
64509 TRANE US INC	\$	590.00	HVAC SERVICE CALLS
64510 TRIO SUPPLY COMPANY	\$	3,252.86	FOOD SERVICE BILLING
64511 UPS	\$	16.44	SHIPPING COSTS
64512 US BANK EQUIPMENT FINANCE	\$	780.00	COPIER LEASES
64513 USI INSURANCE SERVICES LLC	\$	900.00	RISK MGMT FEE
64514 VERIZON WIRELESS	\$	529.72	MOBILE PHONE SERVICES
64515 Vendor Continued Check	\$	-	VOID
64516 Vendor Continued Check	\$	-	VOID
64517 Vendor Continued Check	\$	-	VOID
64518 Vendor Continued Check	\$	-	VOID
64519 Vendor Continued Check	\$	-	VOID
64520 Vendor Continued Check	\$	-	VOID
64521 VISA	\$	9,519.56	CREDIT CARD CHARGES
64522 WEST CENTRAL CONFERENCE	\$	750.00	MEMBERSHIP DUES
64523 WEST CENTRAL STEEL, INC	\$	955.20	AG SHOP SUPPLIES
64524 WILLIAM V. MACGILL & CO	\$	1,297.57	NURSES SUPPLIES
64525 ZEP MANUFACTURING COMPANY	\$	590.85	CUSTODIAL SUPPLIES
222300056 ARNDT, KRISTI L	\$	20.94	BETWEEN BLDG MILEAGE
222300057 ARVIDSON, ANGELA D	\$	68.38	TLC GOAL SUPPLIES
222300058 BIRHANZL, KATIANNE M	\$	40.58	FUEL FOR SCHOOL CAR
222300059 BROWN, SERENA M	\$	10.31	BETWEEN BLDG MILEAGE
222300060 CHRISTOPHERSON, KRIS A	\$	334.52	ECFE SUPPLIES
222300061 DAHL, CHARLYNN MARIE	\$	73.46	ACT TRAINING EXPENSES
222300062 DAY, THERESA M	\$	44.75	BETWEEN BLDG MILEAGE
222300063 FRAGODT, CONNIE	\$	32.50	HOME VISIT MILEAGE
222300064 GEERDES, STACY T	\$	313.40	CONTINUING ED ACCESS/BETWEEN BLDG MILEAGE
222300065 GOPHER STATE ONE CALL	\$	1.35	LOCATING SERVICES
222300066 HAWKINS INC	\$	1,893.37	POOL CHEMICALS
222300067 HAYUNGA, CAROL LYNN	\$	46.12	BETWEEN BLDG MILEAGE
222300068 HILDAHL, MELITA K	\$	25.00	RENTAL REIMBURSEMENT
222300069 HUNTLEY, SHAWN K	\$	24.50	REIMBURSEMENT - WRITING STRATEGY
222300070 IS-CORP	\$	225.00	FINANCE SOFTWARE HOST
222300071 KOEPKE, SHEILA	\$	12.50	FUEL FOR SCHOOL CAR
222300072 KRUGER, MARY SUE	\$	89.23	BETWEEN BLDG MILEAGE
222300073 LUND, DEANNE M	\$	955.02	FACS SUPPLIES
222300074 MADER, JOHN C	\$	21.56	BETWEEN BLDG MILEAGE
222300075 MAZER, GABRIELLE H	\$	36.55	FUEL FOR SCHOOL CAR
222300076 MCKITTRICK, WADE A	\$	278.13	MILEAGE REIMBURSEMENT
222300077 MILLER, JENNIFER M	\$	33.24	STUDENT COUNCIL REIMBURSEMENTS
222300078 NELSON, JESSE L	\$	50.64	FUEL FOR SCHOOL CAR
222300079 NEVILLE, NOREEN M	\$	20.31	TPT REIMBURSEMENT
222300080 RANFELT, AMY M	\$	106.24	CPI TRAINING MILEAGE
222300081 REIDINGER, AMY K	\$	59.35	REIMBURSEMENT - SUPPLIES

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222300082	SCHUELER, MAQUELAH M	\$	64.98	CONF EXPENSES
222300083	SHOEMAKER, BRANDEE	\$	26.92	CLASSROOM SUPPLIES
222300084	SMIENS, SARAH DONNA	\$	59.88	PHONE/MILEAGE REIMBURSEMENTS
222300085	SNELL, KELLY M	\$	125.85	REIMBURSEMENT - SUPPLIES
222300086	SPRAY, ADAM E	\$	163.13	MASBO CONF EXPENSES
222300087	VANDELANOTTE, MCKENZIE CATHERINE	\$	42.99	REIMBURSEMENT - SUPPLIES
222300088	WEBER, CHRISTOPHER L	\$	407.50	MILEAGE REIMBURSEMENT
222300089	ZACHMAN, ERIKA RENAE	\$	218.75	WELLNESS/MASBO CONF EXPENSES

TOTAL MONTEVIDEO WARRANTS \$ 519,716.96

MINNESOTA RIVER VALLEY EDUCATION DISTRICT WARRANTS

64380	BERGESON, BRUCE D	\$	200.00	MILEAGE & PHONE REIMBURSEMENT
64381	CENTURYLINK	\$	324.44	PHONE SERVICE
64382	CEW INC.	\$	1,500.00	ABE RENT
64383	CITY OF MONTEVIDEO UTILITIES	\$	246.03	CITY UTILITIES
64384	CLARK TRANSPORTATION, INC	\$	1,476.64	ALC TRANSPORTATION
64385	CULLIGAN SOFT WATER	\$	18.10	WATER
64386	DIRKSEN, EMILY A	\$	118.92	REIMBURSEMENT - SUPPLIES
64387	ENCORE PHOTOGRAPHY	\$	318.00	STUDENT PICTURES
64388	GREAT PLAINS NATURAL GAS	\$	211.57	GAS SERVICE
64389	GROVE, EMILY	\$	5,372.46	EL CONSULTANT
64390	ISD #2853-LAC QUI PARLE VALLEY	\$	706.80	TITLE III REIMBURSEMENT
64391	JOHNSON CONTROLS FIRE PROTECTION LP	\$	659.50	ANNUAL ALARM & DETECTION MONITORING
64392	LIGHTBEAM INTERNET	\$	35.24	ABE INTERNET
64393	MARTIN, SHAWN	\$	668.13	HOTEL & MILEAGE REIMBURSEMENT
64394	MINNESOTA WEST CTC-CANBY	\$	1,758.11	PSEO STUDENT & ABE RENT
64395	MONTEVIDEO MARKET	\$	15.69	MEETING REFRESHMENTS
64396	OFFICE PEEPS	\$	32.15	COPIER MAINT FEE
64397	PRAIRIE WOOD ENVIRONMENT	\$	730.00	ALC CHALLENGE COURSE
64398	RAYMO, BRANDON J	\$	225.28	MILEAGE REIMBURSEMENT
64399	ROCHESTER TELECOM SYSTEMS INC	\$	36.58	LONG DISTANCE SERVICE
64400	STERUD, STEVEN G	\$	50.63	ABE MILEAGE
64401	TOSTENSON LANDFILL	\$	30.00	TV DISPOSAL
64402	TRISH KRUGER CATERING	\$	159.20	MEETING REFRESHMENTS
64403	VISA CARDMEMBER SERVICE	\$	2,530.68	MISC EXPENSES
64404	WALMART - CAPITAL ONE	\$	73.76	MISC EXPENSES
64405	ZIEMANN, LORI K	\$	150.00	MILEAGE REIMBURSEMENT

TOTAL MRVED WARRANTS \$ 17,647.91

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	366,624.44
FOOD SERVICE	\$	76,019.93
COMMUNITY SERVICES	\$	8,764.19
CAPITAL EXPENDITURE	\$	63,839.50
STUDENT ACTIVIES	\$	4,128.90
MINN RIVER VALLEY ED DIST	\$	14,595.24

**MONTEVIDEO PUBLIC SCHOOLS
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MRVED COMMUNITY EDUCATION	\$	3,392.67	
TOTAL BY FUND	\$	537,364.87	

OCTOBER 2022 WIRES / CASH TRANSFERS

10/11/2022 WIRE FROM PMA TO OLD NATIONAL	\$	500,000.00	BOARD BILLS
10/17/2022 MN DEPT OF REVENUE	\$	40.00	SALES TAX - 3RD QTR 2022
10/18/2022 WIRE FROM PMA TO MINNWEST	\$	1,220,000.00	PAYROLL

OCTOBER 2022 MANUAL CHECKS

64343 CHARTER COMMUNICATIONS	\$	59.98	PHONE SERVICE
64344 VENDOR CONTINUED CHECK	\$	-	VOID
64345 VENDOR CONTINUED CHECK	\$	-	VOID
64346 CLARK TRANSPORTATION, INC	\$	97,298.74	TRANSPORTATION SERVICES
64347 GREAT PLAINS NATURAL GAS	\$	139.00	NATURAL GAS BILLING
64348 VERIZON WIRELESS	\$	538.82	WIRELESS PHONE SERVICE
64349 SCHWENDEMANN, SKYLER J	\$	450.00	2021-2022 SCHOLARSHIP - REISSUED
64363 CENTURLINK-AZ	\$	95.46	ABE PHONE SERVICE
64364 WEST CENTRAL TRIBUNE	\$	256.50	ALC SUBSCRIPTIONS
64365 XCEL ENERGY	\$	1,269.58	MRVED ELECTRIC BILLING
64366 CHARTER COMMUNICATIONS	\$	239.96	PHONE & INTERNET SERVICE
64367 CITY OF MONTEVIDEO UTILITIES	\$	7,691.77	CITY UTILITY BILLINGS
64368 MARCO INC	\$	643.70	COPIER LEASES
64369 OLD NATIONAL BANK	\$	300.00	PETTY CASH FOR MMS DANCE
64370 PEPSI-COLA	\$	552.36	CONCESSIONS & FOOD SERVICE
64371 PRAIRIE FIRE THEATRE	\$	500.00	SUMMER 2023 PERFORMANCE DEPOSIT
64372 US POST OFFICE	\$	778.74	FFA FRUIT MAILING
64373 VENDOR CONTINUED CHECK	\$	-	VOID
64374 WALMART-CAPITAL ONE	\$	3,405.32	MISC SUPPLIES
64375 WORLDSTRIDES	\$	1,632.00	FUNDRAISER MONEY FOR DC TRIP
64376 XCEL ENERGY	\$	23,027.96	ELECTRIC BILLING

TOTAL OCTOBER 2022 MANUAL CHECKS \$ 138,879.89

OCTOBER 2022 PAYROLL DEDUCT CHECKS/EFT PMTS

US TREAS	US TREASURY	\$	260,750.96	FEDERAL PAYROLL TAX
MN REV	MN DEPARTMENT OF REVENUE	\$	41,947.61	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	127,021.79	TRA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSO	\$	49,374.55	PERA EFT
SWWC	SOUTHWEST WEST CENTRAL SERVICE CO-C	\$	199,867.95	OCT HEALTH EFT
DELTA	DELTA DENTAL	\$	6,910.87	DELTA DENTAL EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	44,791.81	PAYROLL 403(B) EFT
	64350 AMERICAN FAMILY LIFE ASSURANCE	\$	327.73	PAYROLL ACCRUAL
	64351 BLUE CROSS BLUE SHIELD OF MINN	\$	508.00	PAYROLL ACCRUAL
	64352 ISD #129 - MONTEVIDEO	\$	4,741.69	PAYROLL ACCRUAL
	64353 MADISON NATIONAL LIFE INS	\$	5,484.69	PAYROLL ACCRUAL
	64354 MEA	\$	17,782.55	PAYROLL ACCRUAL
	64355 MEDICAREBLUE RX	\$	356.00	PAYROLL ACCRUAL
	64356 MONTEVIDEO PUBLIC SCHOOLS	\$	205.00	PAYROLL ACCRUAL
	64357 MONTEVIDEO AREA COMMUNITY FOUNDATIK	\$	316.50	PAYROLL ACCRUAL
	64358 NCPERS MINNESOTA	\$	128.00	PAYROLL ACCRUAL

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
NOVEMBER 14, 2022**

64359 UNION LOCAL NO 70	\$	1,146.08	PAYROLL ACCRUAL
64360 AFSCME COUNCIL 65	\$	778.94	PAYROLL ACCRUAL
64361 VSP INSURANCE CO	\$	1,390.71	PAYROLL ACCRUAL

TOTAL PAYROLL CHECKS/EFTS \$ 763,831.43

OCTOBER 2022 PETTY CASH DISBURSEMENTS

10/7/2022	AmericInn	\$	329.40	Section tennis rooms
10/28/2022	Anspach, Desi	\$	51.80	JTH over payment from 2020
10/28/2022	Arends, Chad	\$	22.50	Fall 2022 MSO Payment
10/28/2022	Bauman, Amanda	\$	22.50	Fall 2022 MSO Payment
10/24/2022	Benson Public Schools	\$	50.00	Benson Honor Band
10/3/2022	Beseman, Tim	\$	125.00	VB Official 10/3/22
10/11/2022	Beseman, Tim	\$	125.00	VB Official 10/13/22
10/11/2022	BLHS FFA Alumni	\$	60.00	FFA Alumni Trap Shoot
10/28/2022	Blom, Aaron	\$	90.00	Fall 2022 MSO Payment
10/28/2022	Borch's Sporting Goods	\$	230.00	Inv. AAT006799
10/6/2022	Bureau Of Education & Research	\$	279.00	Registration: N Neville / Priority ID Code: 770188
10/11/2022	Craigmile, Marc	\$	125.00	FB Official 10/14/22
10/3/2022	Dripps, Jackie	\$	125.00	VB Official 10/3/22
10/3/2022	Ekren, Mark	\$	150.00	CC Starter 10/4/22
10/28/2022	Enevoldsen, Stacey	\$	60.00	Fall 2022 MSO Payment
10/6/2022	Frito-Lay	\$	136.16	Chips for hot dog feed
10/11/2022	Hein, Alex	\$	125.00	FB Official 10/14/22
10/28/2022	Hinde, Scott	\$	115.00	Fall 2022 MSO Payment
10/7/2022	HIRE IMAGE, LLC	\$	272.00	Employee Background Check/Driving Records
10/28/2022	Huseby, Jared	\$	45.00	Fall 2022 MSO Payment
10/28/2022	Krueger, Nick	\$	45.00	Fall 2022 MSO Payment
10/11/2022	Kruger, Eric	\$	125.00	FB Official 10/14/22
10/28/2022	Kuno, Lou	\$	90.00	Fall 2022 MSO Payment
10/19/2022	Luverne High School	\$	75.00	CC meet entry fee
10/3/2022	MACMH	\$	255.00	Inv. 14954671 - Registration C. Dahl
10/24/2022	Minnewaska Area High School	\$	100.00	CC meet entry fee
10/24/2022	MN State High School Coaches Association	\$	115.00	Memberships - J Mader & A Beadell
10/11/2022	Monson, Scott	\$	125.00	FB Official 10/14/22
10/28/2022	Nelson, Brooklyn	\$	501.00	Fall 2022 MSO Payment
10/28/2022	Nelson, Emily	\$	141.50	Fall 2022 MSO Payment
10/28/2022	Nelson, Julie	\$	90.00	Fall 2022 MSO Payment
10/28/2022	Ochsendorf, Kami	\$	45.00	Fall 2022 MSO Payment
10/11/2022	Olson, Zach	\$	125.00	FB Official 10/14/22
10/11/2022	Ripley, Sam	\$	265.00	LTHC Fieldtrip
10/14/2022	Ripley, Sam	\$	240.00	30 pumpkins for MHS student council
10/24/2022	Sauk Center High School	\$	60.00	WCC leadership conference meals
10/28/2022	Stanley, Corey	\$	80.00	Fall 2022 MSO Payment
10/28/2022	Streich, Laura	\$	45.00	Fall 2022 MSO Payment
10/28/2022	Thompson, Jamey	\$	67.50	Fall 2022 MSO Payment
10/28/2022	Tostenson, Derek	\$	30.00	Fall 2022 MSO Payment

MONTEVIDEO PUBLIC SCHOOLS

MONTHLY WARRANTS

NOVEMBER 14, 2022

10/28/2022	Vandelanotte, Jon	\$	170.00	Fall 2022 MSO Payment
10/28/2022	Vien, Chuck	\$	115.00	Fall 2022 MSO Payment
10/24/2022	VOID- US Post Office	\$	-	
10/11/2022	Wellness For Living	\$	375.00	Ice Cream Class & Cake Pops
10/11/2022	Williamson, Jenna	\$	68.00	Credit on LTHC account

OCTOBER 2022 PETTY CASH TOTAL \$ 5,886.36

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

Date of Report: November 2022

For the Month of: October 2022

Funds	Balance Beginning of Month	Receipts	Disbursements	Accounting/ Prior Year Adjustments	Balance End of Month
General	2,980,593.93	3,447,642.23	3,832,962.62	0.00	2,595,273.54
Food Service	641,709.07	49,575.53	129,589.12	0.00	561,695.48
Community Service	-38,502.03	127,380.35	133,687.12	0.00	-44,808.80
Capital Outlay	548,802.61	247.27	29,687.47	0.00	519,362.41
Debt Service	855,911.41	122,363.86	0.00	0.00	978,275.27
Flex Benefit	10,045.43	4,741.69	0.00	0.00	14,787.12
Student Activities	271,715.47	30,260.47	17,657.36	0.00	284,318.58
MRVED	3,439,166.73	374,229.35	530,742.06	0.00	3,282,654.02
TOTALS	8,709,442.62	4,156,440.75	4,674,325.75	0.00	8,191,557.62

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	\$326,307.28	\$167,486.66	\$2,119.78		\$ 160,940.40
MinnWest Bank	\$9,731.73	\$1,259.88			\$ 8,471.85
Flex Account	\$15,447.16	\$660.04			\$ 14,787.12
HS Checking - MW	\$4,186.33	\$1,275.20			\$ 2,911.13
Trust Accounts					
PMA MN Trust			Interest Rate 2.79%		\$ 1,606,826.36
Liquid Asset Fund			2.89 & 2.99%		\$ 984,728.05
Investments					
		Maturity Date			
Co-op Credit Union					\$ 318.51
Co-op CU - Scholarship		6/8/2023	0.60%		\$ 138,971.76
MN Trust Full Flex		11/30/2022	3.03%		\$ 2,017,558.89
MN Trust Term Series		1/25/2023	2.85%		\$ 1,000,000.00
Greenstate Credit Union		7/26/2023	0.25%		\$ 248,000.00
BMW Bank North America		7/31/2023	0.25%		\$ 249,248.56
Goldman Sachs Bank USA		12/1/2023	2.32%		\$ 246,655.72
Servisfirst Bank, FL		8/1/2023	3.20%		\$ 242,000.00
US Treasury N/B		1/15/2024	3.15%		\$ 249,254.69
US Treasury N/B		4/30/2023	1.32%		\$ 989,408.98
Investors Choice			0.01%		\$ 31,475.60

Treasurer's Balance Per Books

\$8,191,557.62

PERIOD ENDING OCTOBER 31, 2022

MONTEVIDEO PUBLIC SCHOOLS

2022-2023 BUDGET COMPARISON REPORT

REVENUES	22-23 BUDGET	22-23 YTD RECEIVED	% RECEIVED	21-22 BUDGET	21-22 YTD RECEIVED	% RECEIVED
General Fund-01	\$20,570,753.00	\$4,143,533.57	20.14%	\$19,874,923.00	\$4,226,836.82	21.27%
Food Service Fund-02	\$970,400.00	\$76,293.99	7.86%	\$1,116,300.00	\$36,727.23	3.29%
Community Education Fund-04	\$1,483,959.00	\$381,852.85	25.73%	\$1,356,078.00	\$348,088.04	25.67%
Capital Outlay-05	\$1,130,456.00	\$0.00	0.00%	\$1,079,406.00	\$0.00	0.00%
Debt Redemption Fund-07	\$1,477,382.00	\$355,982.98	24.10%	\$1,577,185.00	\$442,147.08	28.03%
Student Activities - 50	\$381,400.00	\$43,250.26	11.34%	\$381,400.00	\$32,627.61	8.55%
TOTAL OF ALL FUNDS	\$26,014,350.00	\$5,000,913.65	19.22%	\$25,385,292.00	\$5,086,426.78	20.04%

EXPENDITURES	22-23 BUDGET	22-23 YTD EXPENDED	% EXPENDED	21-22 BUDGET	21-22 YTD EXPENDED	% EXPENDED
General Fund-01	\$20,264,512.00	\$3,887,513.54	19.18%	\$19,344,676.00	\$3,708,089.98	19.17%
Food Service Fund-02	\$1,258,348.00	\$212,931.13	16.92%	\$1,046,575.00	\$164,064.73	15.68%
Community Education Fund-04	\$1,487,849.00	\$478,073.05	32.13%	\$1,361,861.00	\$380,937.72	27.97%
Capital Outlay-05	\$1,162,380.00	\$357,887.58	30.79%	\$911,323.00	\$329,000.19	36.10%
Debt Redemption Fund-07	\$1,228,440.00	\$41,220.00	3.36%	\$1,344,940.00	\$63,395.00	4.71%
Student Activities - 50	\$366,800.00	\$25,846.38	7.05%	\$366,800.00	\$10,685.06	2.91%
TOTAL OF ALL FUNDS	\$25,768,329.00	\$5,003,471.68	19.42%	\$24,376,175.00	\$4,656,172.68	19.10%

Period Ending October 31, 2022

**MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2022-2023 / 2021-2022**

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
GENERAL FUND - 01						
ADMINISTRATION 000-099						
SALARIES--100	\$808,664	\$263,519	32.59%	\$791,686	\$266,392	33.65%
BENEFITS--200	\$311,671	\$86,001	27.59%	\$294,913	\$84,473.52	28.64%
PURCHASED SVC.--300	\$35,500	\$8,539	24.05%	\$31,500	\$9,823	31.18%
SUPPLIES--400	\$7,500	\$4,665	62.20%	\$7,500	\$9,043	120.58%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$19,780	\$14,413	72.87%	\$65,680	\$10,059	15.32%
TOTAL ADMINISTRATION	\$1,183,115	\$377,138	31.88%	\$1,191,279	\$379,791	31.88%
DISTRICT SUPPORT 100-199						
SALARIES--100	\$262,364	\$51,283	19.55%	\$234,318	\$48,036	20.50%
BENEFITS--200	\$67,916	\$22,015	32.42%	\$67,916	\$22,493.45	33.12%
PURCHASED SVC.--300	\$114,000	\$24,534	21.52%	\$114,000	\$14,992	13.15%
SUPPLIES--400	\$24,000	\$23,646	98.52%	\$24,000	\$20,362	84.84%
CAPITAL EXP--500	\$6,000	\$1,804	30.07%	\$6,000	\$3,007	50.11%
OTHER--800	\$19,000	\$6,628	34.88%	\$22,500	\$4,795	21.31%
TOTAL DISTRICT SUPPORT	\$493,280	\$129,909	26.34%	\$468,734	\$113,684	24.25%
INSTRUCTIONAL SERVICES 200-299						
SALARIES--100	\$5,886,738	\$1,001,525	17.01%	\$5,489,858	\$943,969	17.19%
BENEFITS--200	\$1,872,002	\$294,108	15.71%	\$1,674,721	\$269,341.86	16.08%
PURCHASED SVC.--300	\$1,921,494	\$64,166	3.34%	\$1,806,445	\$82,772	4.58%
SUPPLIES--400	\$136,500	\$49,455	36.23%	\$137,400	\$48,488	35.29%
CAPITAL EXP--500	\$68,250	\$31,716	46.47%	\$68,250	\$9,770	14.31%
OTHER--800	\$39,500	\$16,562	41.93%	\$38,510	\$11,213	29.12%
TOTAL INSTRUCTIONAL SERVICES	\$9,924,484	\$1,457,532	14.69%	\$9,215,184	\$1,365,552	14.82%
VOCATIONAL 300-399						
SALARIES--100	\$209,378	\$38,878	18.57%	\$202,521	\$36,397	17.97%
BENEFITS--200	\$68,517	\$11,832	17.27%	\$65,235	\$10,607.50	16.26%
PURCHASED SVC.--300	\$3,500	\$486	13.90%	\$3,500	\$1,260	36.01%
SUPPLIES--400	\$15,300	\$4,702	30.73%	\$15,300	\$2,372	15.50%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL VOCATIONAL	\$296,695	\$55,898	18.84%	\$286,556	\$50,637	17.67%

Period Ending October 31, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
SPED SERVICES 400-499						
SALARIES--100	\$2,978,394	\$454,256	15.25%	\$3,071,774	\$487,557	15.87%
BENEFITS--200	\$1,099,963	\$138,256	12.57%	\$931,217	\$144,073.67	15.47%
PURCHASED SVC.--300	\$127,825	\$29,931	23.42%	\$143,190	\$25,635	17.90%
SUPPLIES--400	\$14,200	\$10,257	72.23%	\$15,200	\$5,401	35.53%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,000	\$0	0.00%	\$10,000	\$1,292	12.92%
TOTAL SPED SERVICES	\$4,235,382	\$632,700	14.94%	\$4,171,381	\$663,959	15.92%
INSTRUCTIONAL SUPPORT 600-699						
SALARIES--100	\$411,432	\$141,052	34.28%	\$397,692	\$109,439	27.52%
BENEFITS--200	\$157,757	\$42,478	26.93%	\$152,706	\$36,140.46	23.67%
PURCHASED SVC.--300	\$99,000	\$14,884	15.03%	\$99,000	\$14,784	14.93%
SUPPLIES--400	\$21,700	\$5,095	23.48%	\$21,700	\$8,021	36.96%
CAPITAL EXP--500	\$138,600	\$243,938	176.00%	\$138,600	\$130,917	94.46%
OTHER--800	\$85,000	\$34,315	40.37%	\$85,000	\$16,832	19.80%
TOTAL INSTRUCTIONAL SUPPORT	\$913,489	\$481,762	52.74%	\$894,698	\$316,134	35.33%
PUPIL SUPPORT 700-799						
SALARIES--100	\$267,443	\$47,701	17.84%	\$258,097	\$53,806	20.85%
BENEFITS--200	\$109,293	\$14,437	13.21%	\$111,715	\$18,863.05	16.88%
PURCHASED SVC.--300	\$904,258	\$95,434	10.55%	\$875,772	\$104,165	11.89%
SUPPLIES--400	\$68,000	\$10,312	15.16%	\$68,000	\$3,369	4.95%
CAPITAL EXP--500	\$0	\$0	0.00%	\$0	\$0	0.00%
OTHER--800	\$15,000	\$676	4.51%	\$15,000	\$754	5.03%
TOTAL PUPIL SUPPORT	\$1,363,994	\$168,560	12.36%	\$1,328,584	\$180,956	13.62%
BUILDINGS/EQUIP 800-899						
SALARIES--100	\$647,480	\$223,702	34.55%	\$646,737	\$215,125	33.26%
BENEFITS--200	\$264,343	\$79,661	30.14%	\$264,226	\$73,687.52	27.89%
PURCHASED SVC.--300	\$425,500	\$145,841	34.28%	\$380,500	\$114,256	30.03%
SUPPLIES--400	\$280,750	\$59,448	21.17%	\$280,750	\$54,932	19.57%
CAPITAL EXP--500	\$15,000	\$6,291	41.94%	\$15,000	\$3,330	22.20%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL BUILDINGS/EQUIP	\$1,633,073	\$514,943	31.53%	\$1,587,213	\$461,330	29.07%

Period Ending October 31, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
FIXED COSTS 900-999						
SALARIES--100	\$0	\$0	0.00%	\$0	\$0	0.00%
BENEFITS--200	\$61,000	\$42,012	68.87%	\$75,412	\$50,412.00	66.85%
PURCHASED SVC.--300	\$160,000	\$27,059	16.91%	\$125,635	\$125,635	100.00%
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	\$221,000	\$69,071	31.25%	\$201,047	\$176,047	87.57%
TOTAL GENERAL FUND	\$20,264,512	\$3,887,514	19.18%	\$19,344,676	\$3,708,090	19.17%
FOOD SERVICE FUND - 02						
PUPIL SUPPORT SERVICES 700-799						
SALARIES--100	\$318,492	\$75,021	23.56%	\$302,456	\$55,190	18.25%
BENEFITS--200	\$156,856	\$17,251	11.00%	\$124,619	\$10,328	8.29%
PURCHASED SVC.--300	\$15,500	\$7,155	46.16%	\$44,500	\$3	0.01%
SUPPLIES--400	\$662,500	\$113,503	17.13%	\$565,000	\$98,543	17.44%
CAPITAL EXP--500	\$105,000	\$0	0.00%	\$10,000	\$0	0.00%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL FOOD SERVICE FUND	\$1,258,348	\$212,931	16.92%	\$1,046,575	\$164,065	15.68%
COMMUNITY SERVICE FUND - 04						
COMMUNITY EDUCATION/SERVICE 500-599						
SALARIES--100	\$1,066,871	\$306,005	28.68%	\$952,232	\$281,148	29.53%
BENEFITS--200	\$253,723	\$72,669	28.64%	\$250,330	\$70,573	28.19%
PURCHASED SVC.--300	\$71,535	\$13,703	19.16%	\$55,855	\$9,310	16.67%
SUPPLIES--400	\$75,070	\$72,665	96.80%	\$77,444	\$13,109	16.93%
CAPITAL EXP--500	\$2,500	\$5,889	234.76%	\$2,500	\$0	0.00%
OTHER--800	\$18,150	\$7,163	39.46%	\$23,500	\$6,798	28.93%
TOTAL COMMUNITY EDUCATION	\$1,487,849	\$478,073	32.13%	\$1,361,861	\$380,938	27.97%

Period Ending October 31, 2022

MONTEVIDEO PUBLIC SCHOOLS
PROGRAM / OBJECT
BUDGET AND Y-T-D
2022-2023 / 2021-2022

DESCRIPTION	FY23 BUDGET	FY23 YTD	FY23 %	FY22 BUDGET	FY22 YTD	FY22 %
CAPITAL OUTLAY FUND - 05						
CAPITAL EXPENDITURES						
SALARIES--100	\$11,855	\$3,742	31.56%	\$11,855	\$3,742	31.56%
BENEFITS--200	\$1,795	\$554	30.88%	\$1,795	\$556	30.99%
PURCHASED SVC.--300	\$361,230	\$118,854	32.90%	\$191,815	\$33,811	17.63%
SUPPLIES--400	\$72,500	\$107,614	148.43%	\$60,000	\$66,552	110.92%
CAPITAL EXP--500	\$715,000	\$127,124	17.78%	\$645,858	\$224,339	34.74%
OTHER--800	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL CAPITAL EXPENDITURES	\$1,162,380	\$357,888	30.79%	\$911,323	\$329,000	36.10%
DEBT SERVICE FUND - 07						
FISCAL/FIXED COSTS 900-999						
DEBT SERVICE--700	\$1,228,440	\$41,220	3.36%	\$1,344,940	\$63,395	4.71%
OTHER FINANCING ISSUES--900	\$0	\$0	0.00%	\$0	\$0	0.00%
TOTAL DEBT SERVICE FUND	\$1,228,440	\$41,220	3.36%	\$1,344,940	\$63,395	4.71%
STUDENT ACTIVITIES FUND - 50						
SUPPLIES--400	\$366,800	\$25,846	7.05%	\$366,800	\$10,685	2.91%
TOTAL STUDENT ACTIVITIES FUND	\$366,800	\$25,846	7.05%	\$366,800	\$10,685	2.91%
TOTAL ALL FUNDS	\$25,768,329	\$5,003,472	19.42%	\$24,376,175	\$4,656,173	19.10%



Montevideo Public Schools

*Students First, from Cradle to Career
School Board Update*

Superintendent Report
November, 2022

NACEP

I want to thank you for your support of presenting at the National Alliance of Concurrent Enrollment National Conference on November 8. I was part of a 3 person panel, Senator Greg Clausen, Dr. Jesse Mason (Vice Chancellor of Academic Affairs of the Minnesota State system, and me. Each of us played a part in sharing the value of concurrent enrollment, my goal was to share where we've been, where we are, and where we are going at ISD 129 as it pertains to CE. We spoke to over 1,000 people during our one hour time slot. It was good to share our vision and make new connections that will hopefully pay dividends for our district. Again, thank you for your support!

Montevideo Medical Academy

While this is in the very, very early stages, I am very excited about the possibilities this idea holds. In working together with health providers in our area, the Private Industry Council, and Mn West we are beginning to formulate a plan that I envision resulting in about 15-18 credits in the medical field offered inside the walls of MHS. Kati Birhanzi is doing a fantastic job of connecting people in the concept and I believe we will be able to kick this program off in the Fall of 2023.

Grade Level Data Meetings

Dr. Weber is working with Heidi Huseby and Heidi Sachariason to facilitate monthly data meetings with grade level teachers in the elementary. Their work is aimed at helping and providing support to our teachers in understanding what our STAR data as well as formative assessments are saying so that instructional plans can be informed by this data. Our belief that informed instruction is at the core of high quality teaching moved the teams to commit to this process. I am very proud of the staff and leadership for the work they are accomplishing in this area.

ELA Review

Dr. Weber and Karen Jacobson are working with our 7-12 Language Arts staff to review standards and curriculum in preparation for curriculum updates for the 2023-2024 school year. The result of this work will be a significant purchase of curriculum as we work to improve student achievement in our district.

Hawks Nest

The Hawks Nest roof was damaged in this year's summer storms and is finally on schedule to be replaced. The roof project will begin on Friday, November 12 and it to be completed over the weekend. As the workers have moved electrical lines, boxes, etc... on the roof in preparation for the replacement, combined with the rain we have had this week, have resulted in a number of roof leaks. Pinhole leaks in a roof can result in water leaks inside the building. We experienced this primarily in three spots, two in a hallway and one in the entrance. We have not had leaks in the classrooms to my knowledge. The new roof will take care of these issues and the ceiling tiles will be replaced by the owner. There is nothing of facility integrity, however it creates an inconvenient nuisance until fixed.

"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

The large motor skill room floor is being replaced over Thanksgiving. There have been adherence issues on this floor with the product used therefore the company responsible will be coming in, grinding the floor down, and starting over. The floor will be finished before we return from Thanksgiving break.

"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

November Student Representative School Board Report

Between late October and early November we've seen quite a bit of involvement from the student body.

Fall sports are wrapping up, we had the Choir and Band Concert as well as the fall play.

Leading up to Halloween, the student council led a Pumpkin decorating contest for all of the TAs at the high school and saw a great turnout of excellent submissions. I believe Mr. Schimming's TA ended up winning the contest.

The student council also led an End-of-Quarter assembly for the students, rewarding student behavior. The assembly included a fundraiser where students could play a dollar to serve a volleyball into a bin in order to win a prize.

The school also had an assembly regarding Active Shooter Training and the school's "Run Hide Fight" policy where students learned what to do in case of a lock down emergency.

I've seen the student body under a bit more stress than usual—mostly due to the first quarter grade deadlines and quarter tests or finals as some students scramble to turn in their late assignments. I've seen less of this than in years past, though—mainly due to the required grade check during TA, as students are given a regular reminder of their current grades.

I sent out a short Google form to students to get general feedback on a variety of topics. Of all the students who responded, only one student said that they weren't involved in any sports or activities. Several students said they enjoyed the state send-offs, and would like to see more school assemblies, and many students mentioned excitement for upcoming winter sports and activities.

Overall we saw a great end to the first quarter and start of the second quarter as we continue into November.



Administrator Report November, 2022

MHS Principal-Chris Weber

The 4th Annual Career Fair was held on Monday, November 7th from 5:00 pm to 7:30 pm. There were a total of 35 booths representing post-secondary organizations and local businesses. The total of students attending was 260 which is 61% of the total student population at MHS. Based on counts, student lists and the amount of food served, we hit our estimated mark of 325 people total attending the Career Fair. Many great comments were heard from business, college, student and parent. Our employers commented that students asked great questions and they also felt that they talked with many more students this year. Another comment from a visitor: *"This is our favorite career fair. We look forward to it all year, due in large part because of your student engagement and the participation by parents."* Students liked the interactive displays and mentioned that the employers and college representatives were easy to talk with. La Plazita served food which was purchased through a grant from the Southwest Initiative Foundation. We also held the FAFSA presentation for Seniors and their students during this evening. There are zero costs for this valuable event. The group of teachers who organize this event put countless hours of their own time into making this happen. Thanks to Kati Birhanzl, Monica Stueck, Dee Lund, Erin Lippert, Matt Olson, Eric Van Sickle, MaQuelah Schueler, Sheila Koepke, and Shawn Aker for all of their hard work on this event.

We are fortunate to bring the Big Ideas Mobile Learning Lab to our students on Monday, November 14th. We will be able to allow 120 students to experience a variety of careers in the trades through immersive virtual reality experiences. There are 3 classrooms in the mobile learning lab where students will use augmented reality to simulate operating heavy equipment, a welding station and a woods table. Inside our building, using Oculus VR, students will be able to choose from another 20+ careers to experience. Visit their website to learn more: <https://bigideasusa.org/>.

MMS Principal- Shawn Huntley

It is always a pleasure to update you on all of the great things happening at MMS. I would like to start by recognizing some great students on their accomplishments. We had ten 8th grade students selected to play in an area honor band in Benson on October 29th. Congratulations to Josiah Stamps, Reese Vandelanotte, Alikka Straw, Kamy Banken, Lauren Dove, Brittney Quintanilla, Cali Janke, Hayden Blom, and Gracyn Reiffenberger. Thank you Ms. Olson and Mr. Leafblad for providing this opportunity for our students.

MMS Student Council Members organized the first school dance of the year with over 140 students in attendance! Advisory's participated in a pumpkin decorating contest, that provided students the opportunity to show off their creativity during this team building activity. Thank you Mrs. Arnold and Mr. Koepke for providing these leadership opportunities for our students!

On the educational side of things, students have been benchmarked in reading and math three times since the beginning of the year. This data gives us a better understanding of projected student growth in these critical areas, allowing us to focus on areas of most importance. This data is also used to identify students who have made sufficient progress in their interventions to be dismissed, and to identify students who need these

supports at this time. During the first quarter we had 10 students exit intervention, and interestingly enough, had 10 students qualify for interventions.

Finally, the implementation of the newly developed teacher evaluation model has gone very well thus far. We are still learning the specific language provided with the new Danielson Framework. As part of my observation process, I have included a self-evaluation component where I provide teachers with the same rubric I am evaluating them with. I feel this has been effective in giving teachers time to reflect on their practice, while increasing their efficacy with understanding the language of the new framework. I believe the self-evaluation piece has also led to deeper conversations that allow me the opportunity to use more of an instructional coaching approach during the post-observation process.

MES Principal- Heidi Sachariason

Conferences

We have reached the end of the quarter. That means we are busy preparing for parent teacher conferences. Conferences and a book fair at the Sanford Library will be held on Monday, November 21st from 4-8pm and Tuesday, November 22nd from 8am-8pm. This is such an important time for us to extend lines of communication, discuss student growth both socially and academically. Parents have the option of scheduling either a virtual conference or an in person conference this year in the district.

Americorps at MES

Reading and Math Corps

At MES we are lucky enough to have six really amazing individuals who work with our students through Americorps! Tutors have the opportunity to help students by providing extra practice and support to provide a boost in foundational reading and math skills. We are lucky enough to have tutors at MES, Emily (reading) and Chrys (Math) work with our K-2 learners and Lisa (reading) and Allie (math) who provide tutoring to our 3rd grade students.

Reading and Math Corps tutors work with students who are close to grade level to give a little boost. At the elementary level, reading and math corps work with students who are achieving higher than students receiving Title I services but not quite at grade level. Heidi Huseby oversees both Title Interventions and Reading and Math Corps interventions. This is a great opportunity for our students that takes a modest financial investment (\$1,000) but takes a bit more of a time investment from a staff member serving as an internal coach.

AmeriCorps Seniors Foster Grandparent Program

Volunteers who mentor and tutor students, may read with students or partner with teachers to help students in class. Students at MES who have the opportunity to work with our Foster Grandparents enjoy a little extra one on one attention. We are currently fortunate enough to have two foster grandparents: Grandpa Darrell at Ramsey and Grandma Carol at Sanford.



Director of Special Education-Jennifer Kimman

Since the beginning of the school year, the SPED department and administration have been discussing individual student's *federal setting*. The term "federal setting" refers to the **percentage of time spent in the special education setting**. A student's federal setting is not a place, but rather the percentage of time the student spends in the special education setting. It is not determined by a student's disability, but by a student's need. Some students spend more time in the special education setting due to difficulties with learning. Other students

spend more time in the special education setting due to behaviors. Still other students spend more time in the special education setting working to develop functional skills in addition to academic skills.

For school age students, age 6 through age 21, there are five common federal setting codes. The first three federal settings all occur within the school in which the student is enrolled. A student at a Federal Setting 1 spends up to 21% of the school day in the special education setting. Students at a Federal Setting 2 spend between 21-60% of the school day in the special education setting. Federal Setting 3 is when students spend more than 60% of the school day in the special education setting. A student at a federal setting 3 remains in the same school as his/her peers, but spends a majority of the day in the special education setting.

For some students, there comes a time when a student's needs are greater than what can be served in the school. There are some students who move from a federal setting 3 to a federal setting 4. When a student is at a Federal Setting 4, she/he attends more than 50% of the school day in a public separate day school facility.

Finally, in rare instances, a student may be at a Federal Setting 8. This occurs when a student receives homebound, hospital, or home-based instruction.

Community Education Director- Kelly Snell

Building updates continue with phase one of the sound absorbing panels installed in the large motor space and room numbers and exterior door numbers placed. The back lot has been striped and signage added to assist with parking and traffic flow. We have been dealing with a leaking roof with the recent rain. Roofing materials have been delivered and the repairs are scheduled to begin 11/11/22, weather pending. Other pending and much needed building projects include a covering over the back entrance stairs, a controlled access at the west door, resurfacing of the large motor space floor, and asphalt and striping on the front drive/parking lot.

The **winter brochure** hit mailboxes the first week in November. There are a few errors that staff are aware of and the corrections are being communicated through facebook and emails/phone calls to registrants.

We are in a trial **community partnership** with CCM Wellness. CCM Wellness is paying a monthly fee to Community Education and in exchange their members are welcome to participate in morning fitness swim as part of their paid membership. This trial will continue November and December and then be re-evaluate in hopes it is a mutually beneficial partnership that can continue in the new year. Our ECFE and SWNS have also scheduled play days at the CCM Wellness Kidzone indoor playground.

I will be attending the **Rural Child Care Innovation Program Town Hall** with ThunderHawk Care staff on 11/10/22. This is an opportunity to learn more about the challenges of child care locally and identify innovative solutions to support the local child care workforce and child care shortage in our area. We continue to carry a very long wait list for families in need of child care and have two unfilled staff positions.

Upcoming events: Prairie Fire Children's Theatre - Jack in the Beanstalk (Dec 5-10) Cookies with Santa (Dec 7)

Activities Director- Jesse Nelson

The fall sports season has come to an end. Although we did not have the success in terms of wins and losses we would have liked, I saw a lot of growth in all our activities and athletics. A high light for the fall is that we had a lot of athletes earn individual accolades, conference, district and state level. Another high note is our junior high participation numbers were very good. This will help create success in the future.

The Junior high academic policy has been going well. We have had good numbers at study tables. This program has kept 15 students eligible because of them participating.

I am looking forward to the winter season and building on the success of last winter.

Montevideo Public School, ISD 129 Policy Update

Policy Number	Policy Name and link	Current Date	Updated Approval Date
209	Code of Ethics	1995	2022
210	School Board Conflict of Interest	2008	2022
211	Criminal or Civil Action	2006	2022
212	School Board Development	2005	2022
213	School Board Committees	2010	2022
214	Out of State Travel	2010	2022

Montevideo Public School, ISD 129 Policy Update

Policy Number	Policy Name and link	Current Date	Updated Approval Date
101	Legal Status of the District	2016	11/2022
101.1	Legal Name of the District	None	11/2022
102	Equal Education Policy	2021	2021
103	Complaints	2006	11/2022
201	Legal Status of the School Board	1999	11/2022
202	School Board Officers	2012	11/2022
203	Operations of the School Board-Governing Rules	2010	11/2022
203.1	School Board Procedures	1997	11/2022
203.2	Order of Regular Meeting	2010	11/2022
203.5	School Board Meeting Agenda	2013	11/2022
203.6	Consent Agenda	1997	11/2022
204	School Board Meeting Minutes	2010	11/2022
205	Open Meetings and Closed Meetings	2018	11/2022
206	Public Participation in School Board Meetings/Complaints About Persons At School Board Meetings and Data Privacy Considerations	2018	11/2022
207	Public Hearings	2010	2022
208	Development, Adoption, and Implementation of Policies	2016	2022
209	Code of Ethics	2010	2022

Yearbook Agreement

As a premiere yearbook team in the industry, Dufault Publishing and Walter's Publishing recognize that our success is wholly attributable to your trust in us and your willingness to allow us to be your publishing partner. We want to bring you the best products, services, and value, as well as to provide your school with the best possible yearbook experience. Thank you for this opportunity to serve you.

When you publish with us, we guarantee the following:

- Customized training. We'll schedule timely, value-based visits with your yearbook adviser to make sure all the tools and support needed are available to create a quality yearbook.
- A balanced budget each year. You have complete peace of mind that we will partner with you to establish (work within the framework of the school's yearbook budget) and maintain a budget that allows you to create the best yearbook possible.
- A comprehensive yearbook kit with relevant material for producing your yearbook.

Book Specifications:

PAGES	<u>136</u>	PAPER	<u>100-lb-Gloss</u>
COPIES	<u>200</u>	TRIM SIZE	<u>8½ x 11</u>
COVER	<u>Custom Litho</u>	BINDING	<u>Smyth Sewn</u>
ENDSHEETS	<u>White Paper</u>	CREATION METHOD	<u>Pictavo</u>

PRICE PER BOOK: \$45.94 DELIVERY DATE: 8/13/22 SHIPPING: No Charge

ADDITIONAL NOTES: All Color Yearbook w/ Custom Cover

Free - Creative resource time with cover artist

Optional: 144 pages / 200 copies - ~~\$47.50~~ / book

\$46.63

In the event that the customer changes any book specifications, the individual book price and the total purchase price are subject to change. You will receive an invoice when the publication is completed. Payment should be made within thirty days after the invoice is received. **Sales Tax:** If your school is required to collect sales tax, the school is responsible for setting the correct sales tax rate, setting the appropriate product(s) to be taxable and paying the required sales tax.

Years of enrollment 2023

DFAULT PUBLISHING IS HEREBY AUTHORIZED TO BE THE PUBLISHER OF:

SCHOOL NAME: Montevideo High School

[Signature]
Customer's Authorized Signature

9/16/22
Date

[Signature]
Dufault Publishing Signature

6/9/22
Date

Customer's Authorized Signature

Date



160 pages / 200-249 copies - \$50.23 / book

If we sell less copies, here is what our pricing looks like:

144 pages / 150-199 copies - \$53.60 / book

160 pages / 150-199 copies - \$58.40 / book

Price above includes: Shipping, custom cover, all color yearbook

Let me know if you have any questions.

Thanks!
Barry

BARRY DUFAULT | *Yearbook Consultant*

Dufault Publishing

507 461 2673

From: Eric Van Sickle <evansickle@montevideoschools.org>
Date: Wednesday, September 28, 2022 at 1:42 PM
To: Barry Dufault <barry@dufaultpublishing.com>
Subject: Pricing

Hi Barry,

I'm looking at pricing for the Community Ed ad. We are contracted at \$46.63 for 144 pages. What happens to the price if we do the same 160 pages as last year?

Yearbook Agreement

As a premiere yearbook team in the industry, Dufault Publishing and Walter's Publishing recognize that our success is wholly attributable to your trust in us and your willingness to allow us to be your publishing partner. We want to bring you the best products, services, and value, as well as to provide your school with the best possible yearbook experience. Thank you for this opportunity to serve you.

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- Customized training. We'll schedule timely, value-based visits with your yearbook adviser to make sure all the tools and support needed are available to create a quality yearbook.
- A balanced budget each year. You have complete peace of mind that we will partner with you to establish (work within the framework of the school's yearbook budget) and maintain a budget that allows you to create the best yearbook possible.
- A comprehensive yearbook kit with relevant material for producing your yearbook.

Book Specifications:

PAGES	28	PAPER	80 lb Gloss
COPIES	150	TRIM SIZE	8½ x 11
COVER	Stock Litho	BINDING	Saddle Stitched
ENDSHEETS	N/A	CREATION METHOD	Pictavo

PRICE PER BOOK: \$11.35 DELIVERY DATE: 5/6/23 SHIPPING: No Charge

ADDITIONAL NOTES: All color yearbook

Page Due: 4/6/22

PREMIUM SERVICE - (DP DESIGN + CREATE - \$2.00 per book)

In the event that the customer changes any book specifications, the individual book price and the total purchase price are subject to change. You will receive an invoice when the publication is completed. Payment should be made within thirty days after the invoice is received. **Sales Tax:** if your school is required to collect sales tax, the school is responsible for setting the correct sales tax rate, setting the appropriate product(s) to be taxable and paying the required sales tax.

Years of enrollment 2023

DUFAULT PUBLISHING IS HEREBY AUTHORIZED TO BE THE PUBLISHER OF:

SCHOOL NAME: Montevideo Middle School



Customer's Authorized Signature

9-6-22

Date



Dufault Publishing Signature

6/9/22

Date

Customer's Authorized Signature

Date

DUFAULT
publishing

Yearbook Agreement

As a premiere yearbook team in the industry, Dufault Publishing and Walter's Publishing recognize that our success is wholly attributable to your trust in us and your willingness to allow us to be your publishing partner. We want to bring you the best products, services, and value, as well as to provide your school with the best possible yearbook experience. Thank you for this opportunity to serve you.

When you publish with us, we guarantee the following:

- Customized training. We'll schedule timely, value-based visits with your yearbook adviser to make sure all the tools and support needed are available to create a quality yearbook.
- A balanced budget each year. You have complete peace of mind that we will partner with you to establish (work within the framework of the school's yearbook budget) and maintain a budget that allows you to create the best yearbook possible.
- A comprehensive yearbook kit with relevant material for producing your yearbook.

Book Specifications:

PAGES	<u>28</u>	PAPER	<u>80-lb-Gloss</u>
COPIES	<u>150</u>	TRIM SIZE	<u>8½ x 11</u>
COVER	<u>Stock Litho</u>	BINDING	<u>Saddle Stitched</u>
ENDSHEETS	<u>N/A</u>	CREATION METHOD	<u>Pictavo</u>

PRICE PER BOOK: \$11.35 DELIVERY DATE: 5/6/23 SHIPPING: No Charge

ADDITIONAL NOTES: All color yearbook

Page Due: 4/6/22

PREMIUM SERVICE - (DP DESIGN + CREATE - \$2.00 per book)

In the event that the customer changes any book specifications, the individual book price and the total purchase price are subject to change. You will receive an invoice when the publication is completed. Payment should be made within thirty days after the invoice is received. **Sales Tax:** if your school is required to collect sales tax, the school is responsible for setting the correct sales tax rate, setting the appropriate product(s) to be taxable and paying the required sales tax.

Years of enrollment 2023

DUFAULT PUBLISHING IS HEREBY AUTHORIZED TO BE THE PUBLISHER OF:

SCHOOL NAME: Ramsey/Sanford Elementary

[Signature]
Customer's Authorized Signature 9-6-22
Date

[Signature]
Dufault Publishing Signature 6/9/22
Date

Customer's Authorized Signature _____
Date



RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 129, as follows:

1. It is hereby found, determined and declared that the general election of the voters of this district held on November 8, 2022, was in all respects duly and legally called and held.
2. As specified in the attached Abstract and Return of Votes Cast, a total of 3616 voters of the district voted at said election on the election of three school board members for four-year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Janet Wibben – 1792
Andrew Stenson – 2088
Kelly Snell – 1735

Write-in - 504

3. Candidate Andrew Stenson, Janet Wibben and Kelly Snell, having received the highest number of votes, are elected to four-year terms beginning the first Monday in January 2023.
4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

Attached: Abstract and Return of Votes Cast

Becky Pauling, Clerk

Abstract of Votes Cast
Independent School District No. 129 (MONTEVIDEO)
State of Minnesota
at the State General Election
Held Tuesday, November 8, 2022

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 129 (MONTEVIDEO)
Tuesday, November 8, 2022 State General Election

Number of persons registered as of 7 a.m.	5181
Number of persons registered on Election Day	139
Number of accepted regular, military, and overseas absentee ballots and mail ballots	1437
Number of federal office only absentee ballots	2
Number of presidential absentee ballots	0
Total number of persons voting	3616

Summary of Totals
Independent School District No. 129 (MONTEVIDEO)
Tuesday, November 8, 2022 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #129) (Elect 3)

NP
Andrew Stenson
2088

NP
Kelly Snell
1735

NP
Janet Wibben
1792

WI
WRITE-IN
504

Detail of Election Results
 Independent School District No. 129 (MONTEVIDEO)
 Tuesday, November 8, 2022 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
12 0020 : GRACE TWP	71	1	56
12 0030 : GRANITE FALLS TWP P-1	137	2	102
12 0035 : HAVELOCK TWP	103	0	76
12 0045 : LEENTHROP TWP	168	0	122
12 0060 : MANDT TWP	94	0	75
12 0075 : MONTEVIDEO P-1	1393	39	897
12 0090 : MONTEVIDEO P-2	1407	53	924
12 0110 : ROSEWOOD TWP	220	8	175
12 0115 : SPARTA TWP	500	16	367
12 0125 : TUNSBURG TWP	135	3	109
12 0130 : WATSON	103	1	67
37 0020 : BAXTER TWP.	121	0	85
37 0035 : CAMP RELEASE TWP.	185	6	140
37 0080 : LAC QUI PARLE TWP.	124	6	107
87 0085 : LISBON TWP	133	0	85
87 0140 : STONY RUN TWP	287	4	229
Independent School District No. 129 (MONTEVIDEO)	5181	139	3616
Total:			

Detail of Election Results
 Independent School District No. 129 (MONTEVIDEO)
 Tuesday, November 8, 2022 State General Election

Office Title: School Board Member (ISD #129) (Elect 3)

Precinct	NP Andrew Stenson	NP Kelly Snell	NP Janet Wibben	WI WRITE-IN
12 0020 : GRACE TWP	17	17	16	1
12 0030 : GRANITE FALLS TWP P-1	0	0	0	0
12 0035 : HAVELOCK TWP	21	19	14	6
12 0045 : LEENTHROP TWP	29	23	26	17
12 0060 : MANDT TWP	15	10	14	11
12 0075 : MONTEVIDEO P-1	666	567	584	135
12 0090 : MONTEVIDEO P-2	676	537	585	153
12 0110 : ROSEWOOD TWP	123	93	100	39
12 0115 : SPARTA TWP	275	220	220	80
12 0125 : TUNSBURG TWP	45	36	41	13
12 0130 : WATSON	40	33	35	10
37 0020 : BAXTER TWP.	8	10	8	1
37 0035 : CAMP RELEASE TWP.	84	87	76	12
37 0080 : LAC QUI PARLE TWP.	13	11	12	0
87 0085 : LISBON TWP	11	8	10	4
87 0140 : STONY RUN TWP	65	64	51	22
Total:	2088	1735	1792	504

We, the school board members of Independent School District No. 129 (MONTEVIDEO), certify that we have canvassed the returns of the State General Election held on Tuesday, November 8, 2022 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 129 (MONTEVIDEO).

Witness our official signature at _____ in _____ County this _____ day of _____, 2022.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 129 (MONTEVIDEO)

I, _____, Clerk of the Independent School District No. 129 (MONTEVIDEO) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 129 (MONTEVIDEO) State General Election held on Tuesday, November 8, 2022.

Witness my hand and official seal of office this _____ day of _____, 2022.

**2022 November General Election
 ISD 129 School Board
 Chippewa County Write-In Tally**

Names	Total Votes
Dustin Shourds	346
Brendan Lien	1
Dustin Williamson	1
Mora Guerra	1
Lisa Schultz	1
Andrea DeJong	1
Kelly Lindeman	1
Chad Arends	1
Brad Pederson	1
Carol Arends	1
Nora Guerra	9
Daniel Ohmacht	9
Jessica Stettner	2
Ben Oberg	1
Kathleen Hendrickson	1
Michael Amborn	1
David Klaassen	3
Breanna Olson	3
Scott Ripley	1
Wayne Karels	1
Rick Buseman	1
Kristi Stanley	3
Kelly Lindemann	1
Mandy Knoop	1
Teresa Patton	2
Karen Kling	1
Marvin Garbe	1
Greg Mulder	1
Joe Helgeson	2
Angela Devorak	1
Frank Roder	2
Taylor Holien	2
Richard Halterman	1
Jerrid Miller	1
Anthony Seeman	1
Matt Danielson	1
Tammy Sauder	1
Anthony Weckwerth	1
Ralph Cochrane	1
Penny Iverson	4
Chad Morinville	1
Darla Schmidt	1
Dennis Brandon	1
Brian Strune	1

**2022 November General Election
ISD 129 School Board
Chippewa County Write-In Tally**

<u>Names</u>	<u>Total Votes</u>
Mary Moore	2
Sandra Hodge	3
Jeff Schultz	1
Kris Sorenson	1
Jill Duellman	1
Jeff Halverson	1
Travis Wellendorf	1
James Bulman	1
Dan Omak	1
Travis Birhanzi	1
Charles Vien	1
Tracy Wellendorf	1
Maggie Kluver	1
Corey Stanley	1
Martin Moe	1
Lee Grant	1
Bailey Bauman	1
Amber Bauman	1
Danielle Olson-Regnier	1
Erich Winter	1
Kate Fitzkappes	1
Trista Mages	1
Jeremy Pauling	1
Richard Kimbill	2
Kyle Gilbertson	1
Angela Steinbach	1
Sarah Hollinger	1
Janice Karels	1
Ellen Moore	1

Teacher Seniority List 22-23

		<u>SECONDARY</u>	
1. ART	Eric Van Sickle - August 2016		
			8. SCIENCE
			Ashley Palmer - August 2018
			Madison Sletta - August 2017
			Jackson Henrich - August 2016
2. BUSINESS EDUCATION			Jeremy Brady - August 2015
	Kati Birhanzl - August 2019		Jill Arnold - August 2007
	Monica Stueck - August 1994		Christopher Giese - August 1999
3. FOREIGN LANGUAGE			9. SOCIAL STUDIES
	Erin Lippert - August 2011		Shawn Aker - August 2008
			Dana Harrington - August 2007
			Carrie Christenson - August 1997
4. FAMILY & CONSUMER SCIENCE			Todd Rietveld - August 1997
	Deanne Lund - August 2005		Scott Ripley - August 1997
			Cheryl Kuhlmann - August 1992
5. INDUSTRIAL ARTS			10. AGRICULTURE
	Matthew Olson - August 1998		
6. LANGUAGE ARTS			11. WE/CEP, WE
	Hanna Maloney - August 2021		
	Anthony Jackson - August 2020		
	Renelle Enevoldsen - August 2015		
	Scott Soden - August 2015		
	Martin Christenson - August 2003		12. AUTO MECHANICS
	Angela Arvidson - August 1998		
	Ann Wachtler - August 1990		
			13. DEVELOPMENTAL READING
			<u>AREA LEARNING CENTER</u>
7. MATHEMATICS			1. TEACHER
	Bob Foley - August 2017		Melissa Schulte - August 2021
	Fernando Zamora - August 2014		Lori Ziemann - August 2019
	Noreen Neville - August 2006		Corey Enberg - August 2015
	David Schimming - August 1994		Carrie Speh - August 2012
			Emily Dirksen - August 2005
			Jamie Harrington - August 1997

RESOLUTION ESTABLISHING COMBINED POLLING PLACES
FOR MULTIPLE PRECINCTS AND
DESIGNATING HOURS DURING WHICH THE POLLING
PLACES WILL REMAIN OPEN FOR VOTING
FOR SCHOOL DISTRICT ELECTIONS NOT HELD
ON THE DAY OF A STATEWIDE ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 129, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated for use as a polling place by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election in the calendar year following the adoption of this resolution:

(Set forth each combined polling place explaining which precincts are being served, such as:)

Combined Polling Place: National Guard Training and Community Center
Name and address of combined polling place: TACC - 711 South 17th Street – Montevideo MN

"This combined polling place serves all territory in Independent School District No.129 located in:

Chippewa County:

Grace Township
Granite Falls Township
Havelock Township
Leenthrop Township
Mandt Township
Montevideo P-1
Montevideo P-2
Rosewood Township
Sparta Township
Tunsberg Township
City of Watson

Lac qui Parle County:

Baxter Township
Camp Release Township
Lac qui Parle Township

Yellow Medicine County:
Stony Run Township
Lisbon Township

*3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a non forwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

(If a combined polling place is changed, the change must be adopted at least ninety (90) days prior to the first election where it will be used unless that polling place has become unavailable for use.)

Note: A resolution similar to this model resolution must be adopted by December 31 of each year, and the combined polling places specified shall be the combined polling places for the following calendar year.

Motion by Director _____ to adopt the resolution establishing combined polling places for elections held in 2023. Seconded by Director _____. Upon roll call vote, those voting aye were _____, _____, _____, _____, _____ and _____. Voting Nay were none. Motion carried.