

Chisholm School District School Board Meeting Agenda

Tuesday, July 25, 2023 at 5:00 PM
Regular Meeting
Chisholm School Board Room

I. Determination of Quorum and Call to Order	
II. Public Comment:	
Description: Welcome to this meeting of the Board of Education Independent School District #695, Chisholm School District. We are extremely pleased that you have shown an interest in school district affairs by attending this meeting. The Board of Education allows public participation at its meeting, but at the same time has the responsibility for conducting its business in an orderly fashion. We will provide the audience with an opportunity to request to speak. We request that before you speak to announce your name. Each speaker will be allowed five minutes unless the time limit is waived by a majority of the board members present. At a public meeting of the board, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional materials used in the district. All such charges, if presented to the board directly, shall be referred to the Superintendent for investigation and report. We would also like to remind the public that the school board is not allowed to comment on your concerns. If there are no questions, we will open the public comment section of the board meeting.	
III. Recognition of Guests and Visitors	
A. InGensa Project Update	
B. InGensa Project update	
IV. Approve Agenda	
V. Reports	
VI. Consent Agenda	
A. Minutes of the July 10, 2023, Regular Meeting	3
Accounts Payable for the Month of June, July and August 2023 in the amount of \$1,384,268.67	
Payrolls for the Month of June 2023 in the amount of \$327,762.70	
Attachments:	
SBM 7/10/23	3
June, July Aug 2023 Payrolls	5
AP June 2023	6
VII. Action Agenda	
A. Motion to accept the resignation of Jeff Hancock as an Elementary Teacher, effective June 2, 2023.	13

Attachments:	
J.Hancock resignation	13
B. Motion to approve payment to Frontline Education in the amount of \$6,079.71 for applicant tracking of internal applicants effective 7/1/2023-6/30/2024.	14
Attachments:	
Frontline Internal Employee Invoice	14
C. Motion to approve the FY24 Long Term Facilities Maintenance 10-year plan as presented	15
Attachments:	
FY 2025 Long-Term Facilities Maintenance Revenue Statement of Assurances	15
LTFM Exp	16
LTFM Rev	17
D. Motion to approve the resolution to accept donations.	19
Attachments:	
July 23 donation	19
E. Approve Policy 102 Equal Educational Opportunity	
F. Approve Policy 418 Drug-Free Workplace/Drug-Free School	
G. Approve Policy 419 Tobacco-Free Environment	
H. Approve Policy 424 License Status	
I. Approve Policy 507 Corporal Punishment and Prone Restraint	
J. Approve Policy 509 Enrollment of Nonresident Students	
K. Approve Policy 513 Student Promotion, Retention, and Program Design	
L. Approve Policy 514 Bullying Prohibition	
M. Approve Policy 515 Protection and Privacy of Pupil Records	
N. Approve Policy 516 Student Medication	
O. Approve Policy 524 Internet Acceptable Use and Safety	
P. Approve Policy 532 Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds	
Q. Approve Policy 534 School Meals	
R. Approve Policy 601 School District Curriculum and Instruction Goals	
S. Approve Policy 618 Assessment of Student Achievement	
T. Approve Policy 619 Staff Development	
VIII. Discussion	
IX. Information	
X. Adjourn	

The Regular Meeting of the School Board, Independent School District No. 695, was called to order at 5:00 P.M. on July 10, 2023, in the Elementary Board Room. Members present: Directors Randa Sauter, Rice, Corradi Simon, Lappi, Rahja, and Chair Casey.

Public Comment: None

Recognition of Guests and Visitors: None

APPROVE AGENDA

Moved by Director Rahja, supported by Director Lappi to approve the agenda. Motion carried unanimously.

APPROVE CONSENT AGENDA

Moved by Director Randa Sauter supported by Director Corradi Simon to approve the Minutes from the June 26, 2023, Regular Meeting. Motion carried unanimously.

Personnel:

HIRE LARRY BAKER

Moved by Director Lappi, supported by Director Corradi Simon to approve the hiring of Larry Baker as a 1.0 FTE K-12 Music Specialist, effective August 29, 2023. Motion carried unanimously.

APPROVE RESOLUTION ELIMINATING BUSINESS MANAGER POSITION

Moved by Director Corradi Simon, supported by Director Lappi to approve the Resolution Eliminating Business Manager position effective July 24, 2023. Being a resolution, a roll call vote was taken and carried as follows:

For: Directors Randa Sauter, Rice, Corradi Simon, Lappi and Chair Casey
Against: Director Rahja

TERMINATE EBONY JOHNSON

Moved by Director Rice, supported by Director Corradi Simon to approve to terminate the At-Will contract of Ebony Johnson, Business Manager, effective July 24, 2023. Motion carried 4-1 with Director Rahja against and Director Randa Sauter abstaining.

Administrative Business:

APPROVE CONTRACT FOR VENDED MEALS WITH ARROWHEAD ECONOMIC OPPORTUNITY AGENCY

Moved by Director Rahja, supported by Director Randa Sauter to approve the contract for vended meals with Arrowhead Economic Opportunity Agency from 9/5/2023-5/31/2024. Motion carried unanimously.

APPROVE PROFESSIONAL SERVICE AGREEMENT BETWEEN I.S.D. NO. 695 AND NORTH HOMES

Moved by Director Corradi Simon, supported by Director Rice to approve the Professional Service Agreement between I.S.D. No. 695 and North Homes, Inc. effective July 1, 2023-June 30, 2024. Motion carried unanimously.

Discussion: Director Rice discussed ideas for the upcoming parade. Possibly using a bus.

Information: Director Randa Sauter discussed bringing back the Sports Complex Lease Committee. Director Casey updated the board on the next collaboration meeting with Hibbing on Wednesday, July 12, 2023, at 1:00 in the Hibbing Board room.

ADJOURNMENT

Moved by Director Rahja, supported by Director Lappi to adjourn the meeting at 5:30 PM. Motion carried unanimously.

Danielle Randa Sauter, clerk

DRS/lea



CHISHOLM
I.S.D. 695

300 3rd Ave. SW
Chisholm, MN 55719
Tel: (218) 254-5726
Fax: (218) 254-3741
Web: chisholm.k12.mn.us

Adrian Norman III
Superintendent

Mark C. Morrison
7-12 Principal

Karla Winter
Pre K-6 Principal

Jennifer Crotteau
Counselor

Travis Vake
Activities Director

Mike Fredeen
Building & Grounds
Manager

July 24, 2023

To: Mark Morrison
Superintendent

The following is a summary of payrolls for the month of June 2023.

June Payrolls

June 15 payroll	\$ 386,842.66
June 30 payroll	\$ 280,709.26
July 14 payroll	\$ 176,769.62
July 31 payroll	\$ 191,229.02
August 15 payroll	\$ 167,273.11
August 31 payroll	\$ 181,445.00

Total Payrolls \$ 1,384,268.67

Alex Kaczor
Business Manager
AK:kk

Summary of Payments Issued:

JUNE Accounts Payable Checks	\$266,758.42
JUNE Accounts Payable Wires	<u>\$61,004.28</u>
Total Accounts Payable	\$327,762.70

ISD 695-Chisholm
Void Payment Listing with Detail

Batch Co	Pmt No	Bank Check No	Pmt Dt	Type	Grp Code	Rcd	Vendor	Curr	Print	Recon	Void	You	No	Period	Void Dt	Amount
0695	37040	10 68246	06/08/2023	Check	1	3981	FRANK CERAR	USD	Yes	No	Yes			202312 06/12/2023		(262.00)
														202312 06/08/2023		262.00
Payment Total:																0.00

**ISD 695-Chisholm
Payment Reg by Bank and Check**

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount
10		37042		Wire	1	06857	NORTHEAST SERVICE COOP - INSUR		No	No	No	06/09/2023	60,707.28
10		37045		Wire	1	3881	WEX HEALTH INC		No	No	No	06/12/2023	148.50
10		37120		Wire	1	3881	WEX HEALTH INC		No	No	No	06/29/2023	148.50
												Bank Total:	<u>\$61,004.28</u>
												Report Total:	<u>\$61,004.28</u>

ISD 695-Chisholm

Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void	Date	Amount
0695	10	36996	68202	Check	1	00010	A-1 REFRIGERATION SERVICE	Yes	No	No	USD		06/07/2023	100.00
		36989	68177	Check	1	3842	ADVENTURE ZONE	Yes	No	No	USD		06/02/2023	693.40
		36981	68178	Check	1	2423	AMAZON CAPITAL SERVICES	Yes	No	No	USD		06/02/2023	1,437.39
		36995	68201	Check	1	2423	AMAZON CAPITAL SERVICES	Yes	No	No	USD		06/06/2023	48.98
		37014	68203	Check	1	2423	AMAZON CAPITAL SERVICES	Yes	No	No	USD		06/07/2023	209.75
		37080	68258	Check	1	2423	AMAZON CAPITAL SERVICES	Yes	No	No	USD		06/29/2023	4,667.82
		36991	68179	Check	1	3971	AMPED UP	Yes	No	No	USD		06/02/2023	206.00
		37009	68204	Check	1	1775	ANDERSON PLUMBING & HEATING	Yes	No	No	USD		06/07/2023	1,672.09
		36986	68180	Check	1	3176	ANGELA TRESEMER	Yes	No	No	USD		06/02/2023	820.00
		36971	68181	Check	1	00150	ARAMARK	Yes	No	No	USD		06/02/2023	1,275.15
		37054	68259	Check	1	00150	ARAMARK	Yes	No	No	USD		06/29/2023	1,275.15
		37055	68260	Check	1	00428	ARCC	Yes	No	No	USD		06/29/2023	51.84
		37086	68261	Check	1	2919	ARROWHEAD DRIVERS TRAINING L	Yes	No	No	USD		06/29/2023	2,760.00
		37079	68262	Check	1	2354	ATT MOBILITY	Yes	No	No	USD		06/29/2023	791.54
		37022	68205	Check	1	2985	REMIT AVEANNA HOME HEALTH	Yes	No	No	USD		06/07/2023	22,600.00
		37088	68263	Check	1	2985	REMIT AVEANNA HOME HEALTH	Yes	No	No	USD		06/29/2023	12,460.00
		37112	68264	Check	1	3987	AYDEN L MCDONALD	Yes	No	No	USD		06/29/2023	550.00
		37056	68265	Check	1	00610	BARK DESIGN INC	Yes	No	No	USD		06/29/2023	633.00
		37037	68206	Check	1	3978	BILLY TEMPLE	Yes	No	No	USD		06/07/2023	28.00
		37083	68266	Check	1	2653	BLICK ART MATERIALS	Yes	No	No	USD		06/29/2023	836.98
		37028	68207	Check	1	3375	BOBCAT OF DULUTH	Yes	No	No	USD		06/07/2023	15,200.00
		37094	68267	Check	1	3375	BOBCAT OF DULUTH	Yes	No	No	USD		06/29/2023	19.50
		37047	68250	Check	1	3717	BOBCAT OF DULUTH	Yes	No	No	USD		06/15/2023	150.00
		37101	68268	Check	1	3717	BRADY BOEHM	Yes	No	No	USD		06/29/2023	1,090.00
		37098	68269	Check	1	3542	BRADY BOEHM	Yes	No	No	USD		06/29/2023	15,719.25
		37023	68208	Check	1	3060	BRAUN INTERTEC CORPORATION	Yes	No	No	USD		06/07/2023	345.56
		37019	68209	Check	1	2774	BSN SPORTS	Yes	No	No	USD		06/07/2023	127.00
		36984	68182	Check	1	2870	BUHL WATER CO INC	Yes	No	No	USD		06/02/2023	143.89
		37085	68270	Check	1	2870	CASEY'S	Yes	No	No	USD		06/29/2023	117.42
		37018	68210	Check	1	2471	CASEY'S	Yes	No	No	USD		06/07/2023	180.00
		37095	68271	Check	1	3384	CHARLES GUMWACK	Yes	No	No	USD		06/29/2023	1,635.67
		37053	68257	Check	1	01600	CHEERLEADING.COM	Yes	No	No	USD		06/29/2023	6,708.29
		37102	68272	Check	1	3723	CHISHOLM CITY OF	Yes	No	No	USD		06/21/2023	184.94
		37077	68273	Check	1	2241	CHROMEBOOKPARTS.COM	Yes	No	No	USD		06/29/2023	356.00
		37031	68211	Check	1	3972	COLOSIMO PATCHIN KEARNEY ETA	Yes	No	No	USD		06/07/2023	4,701.95
		37107	68274	Check	1	3933	CONTINENTAL ATHLETIC SUPPLY IN	Yes	No	No	USD		06/29/2023	2,479.00
		36983	68183	Check	1	2599	CTC	Yes	No	No	USD		06/02/2023	37.50
		37051	68255	Check	1	3983	DALCO ENTERPRISE	Yes	No	No	USD		06/02/2023	896.64
		37024	68212	Check	1	3104	DAN MACLEAN	Yes	No	No	USD		06/07/2023	180.00
		37066	68275	Check	1	10255	DAVID ARTHUR SIMONS	Yes	No	No	USD		06/07/2023	133.00
		37041	68247	Check	1	1329	DEX MEDIA	Yes	No	No	USD		06/29/2023	304.00
				Check	1		DONALD LALONDE	Yes	No	No	USD		06/08/2023	

ISD 695-Chisholm

Check Register by Bank and Check

Batch Co	Bank	Pynt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void	Date	Amount
0695	10	37071	68276	Check	1737		DSC COMMUNICATIONS	Yes	No	No	USD	06/29/2023	202.50	
		36997	68213	Check	02400	R1	DULUTH NEWS TRIBUNE	Yes	No	No	USD	06/07/2023	208.20	
		37057	68277	Check	03018		EXCEL BUSINESS SYSTEM	Yes	No	No	USD	06/29/2023	4,548.17	
		37104	68278	Check	3810	R1	FOLLETT CONTENT SOLUTIONS LLC	Yes	No	No	USD	06/29/2023	1,733.28	
		37109	68279	Check	3982		GERALD R WALKER	Yes	No	No	USD	06/29/2023	115.00	
		37059	68280	Check	03570		GRAINGER	Yes	No	No	USD	06/29/2023	797.38	
		37016	68214	Check	2434		GREGORY STAINGER	Yes	No	No	USD	06/07/2023	95.00	
		37038	68215	Check	3979		HEAVEN WESSMAN	Yes	No	No	USD	06/07/2023	83.38	
		37039	68245	Check	3980		HHS GOLF SCRAMBLE	Yes	No	No	USD	06/02/2023	500.00	
		36982	68184	Check	2571		HIBBING CITY BAND	Yes	No	No	USD	06/02/2023	300.00	
		37089	68281	Check	3009		HIBBING TRACK BOOSTER CLUB	Yes	No	No	USD	06/02/2023	300.00	
		36972	68185	Check	04213		INAC, INC	Yes	No	No	USD	06/02/2023	50.75	
		37060	68282	Check	04212		INAC, INC	Yes	No	No	USD	06/29/2023	18,033.28	
		37061	68283	Check	04213		INAC, INC	Yes	No	No	USD	06/29/2023	75.00	
		37103	68284	Check	3785	R1	INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	USD	06/29/2023	208.76	
		37100	68285	Check	3655		INTRADO INTERACTIVE SERVICES C	Yes	No	No	USD	06/29/2023	1,250.00	
		37013	68216	Check	2402		ISD #0361 INTERNATIONAL FALLS	Yes	No	No	USD	06/07/2023	150.00	
		36994	68200	Check	04300		ISD #0701 HIBBING	Yes	No	No	USD	06/06/2023	11,599.00	
		36998	68217	Check	04395		ISD #2711 MESABI EAST SCHOOL	Yes	No	No	USD	06/07/2023	150.00	
		37072	68286	Check	1842		ISD #6076 NORTHLAND LEARNING	Yes	No	No	USD	06/29/2023	10,506.20	
		37105	68287	Check	3820		JEFFERY DAVIN ANDERSON	Yes	No	No	USD	06/29/2023	1,750.00	
		36993	68199	Check	3935		JENNIFER ROLLE	Yes	No	No	USD	06/06/2023	300.10	
		37090	68288	Check	3032		JOEL MCDONALD	Yes	No	No	USD	06/29/2023	2,258.00	
		37017	68218	Check	2466		JOHN PARENTEAU	Yes	No	No	USD	06/07/2023	100.00	
		36978	68186	Check	1154		JOHNSON CONTROLS	Yes	No	No	USD	06/02/2023	7,488.60	
		37008	68219	Check	1442		JOSTENS INC	Yes	No	No	USD	06/07/2023	488.29	
		37069	68289	Check	1442		JOSTENS INC	Yes	No	No	USD	06/29/2023	81.90	
		37110	68290	Check	3984		JPJ ENGINEERING INC	Yes	No	No	USD	06/29/2023	10,750.00	
		37058	68291	Check	03553		JUBILEE FOODS	Yes	No	No	USD	06/29/2023	166.48	
		36988	68187	Check	3829		JUSTIN KOIVISTO	Yes	No	No	USD	06/02/2023	2,660.00	
		37099	68292	Check	3618		KAUJETT, INC.	Yes	No	No	USD	06/29/2023	3,949.25	
		37029	68220	Check	3830		KATRINA SWALBY	Yes	No	No	USD	06/07/2023	249.00	
		36973	68188	Check	05206	R1	L & M FLEET SUPPLY	Yes	No	No	USD	06/02/2023	344.21	
		37000	68221	Check	05206	R1	L & M FLEET SUPPLY	Yes	No	No	USD	06/07/2023	46.56	
		37062	68293	Check	05206		L & M FLEET SUPPLY	Yes	No	No	USD	06/29/2023	42.04	
		36999	68222	Check	05178		LAKES COUNTRY SERVICE CO-OP	Yes	No	No	USD	06/07/2023	210.00	
		36980	68189	Check	2232		LOWE'S	Yes	No	No	USD	06/02/2023	25.36	
		37082	68294	Check	2649		LOWE'S - HIBBING	Yes	No	No	USD	06/29/2023	430.91	
		37048	68251	Check	2970		LYNETTE KOWARSCHE	Yes	No	No	USD	06/15/2023	200.00	
		37063	68295	Check	05971		MARY'S LAKE STREET FLORAL	Yes	No	No	USD	06/29/2023	326.50	
		37020	68223	Check	2860		MENARDS - VIRGINIA	Yes	No	No	USD	06/07/2023	422.94	

ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pynt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pnt/Void Date	Amount
0695	10	37084	68296	Check	1	2860	MENARDS - VIRGINIA	Yes	No	No	USD	06/29/2023	115.69
		37113	68297	Check	1	3988	MICHAEL P MCDONALD	Yes	No	No	USD	06/29/2023	550.00
		37005	68224	Check	1	09400	MID-STATE TRUCK SERVICE, INC	Yes	No	No	USD	06/07/2023	666.98
		36985	68190	Check	1	3097	MINNEAPOLIS OXYGEN COMPANY	Yes	No	No	USD	06/02/2023	980.76
		37091	68298	Check	1	3097	MINNEAPOLIS OXYGEN COMPANY	Yes	No	No	USD	06/29/2023	26.60
		37033	68225	Check	1	3974	MINNESOTA HOIST INSPECTION INC	Yes	No	No	USD	06/07/2023	1,005.00
		37043	68248	Check	1	2971	MINNESOTA LIFE INSURANCE	Yes	No	No	USD	06/09/2023	2,213.11
		37064	68299	Check	1	06295	MN ASSN OF SCHOOL BUS OFF	Yes	No	No	USD	06/29/2023	100.00
		36979	68191	Check	1	2101	MN ENERGY RESOURCES CORP	Yes	No	No	USD	06/02/2023	3,298.67
		37050	68254	Check	1	2101	MN ENERGY RESOURCES CORP	Yes	No	No	USD	06/21/2023	557.80
		36974	68192	Check	1	06336	MN INDUSTRIES	Yes	No	No	USD	06/02/2023	594.65
		36975	68193	Check	1	06375	MN POWER	Yes	No	No	USD	06/02/2023	15,524.91
		37012	68226	Check	1	2303	NAPA AUTO PARTS	Yes	No	No	USD	06/07/2023	153.37
		37068	68300	Check	1	1439	NCS PEARSON INC	Yes	No	No	USD	06/29/2023	316.82
		37096	68301	Check	1	3469	NICHOLAS MILANI	Yes	No	No	USD	06/29/2023	550.00
		37067	68302	Check	1	1375	NORTH CENTRAL INTERNATIONAL L	Yes	No	No	USD	06/29/2023	1,139.60
		37065	68303	Check	1	06850	NORTHEAST SERVICE COOPERATIV	Yes	No	No	USD	06/09/2023	666.73
		37044	68249	Check	1	06979	NORTHERN MINNESOTA DENTAL, IN	Yes	No	No	USD	06/07/2023	8,245.20
		37001	68227	Check	1	07250	OVERHEAD DOOR CO OF HIBBING	Yes	No	No	USD	06/29/2023	200.00
		37076	68304	Check	1	2169	PAM PIOSKE	Yes	No	No	USD	06/29/2023	847.00
		36992	68198	Check	1	2795	PARK STATE BANK	Yes	No	No	USD	06/06/2023	5,368.88
		37049	68253	Check	1	2795	PARK STATE BANK	Yes	No	No	USD	06/21/2023	4,602.15
		37097	68305	Check	1	3521	PETERSON SHEET METAL INC	Yes	No	No	USD	06/29/2023	1,100.00
		37002	68228	Check	1	07675	PITNEY BOWES GLOBAL FINANCIAL	Yes	No	No	USD	06/07/2023	434.52
		36976	68194	Check	1	08215	RADKO IRON & SUPPLY	Yes	No	No	USD	06/02/2023	258.94
		37003	68229	Check	1	08310	RANGE CORNICE AND ROOFING CO	Yes	No	No	USD	06/07/2023	1,060.00
		37093	68306	Check	1	3363	RANGE SPORTS	Yes	No	No	USD	06/29/2023	324.00
		37111	68307	Check	1	3985	RAPIDS RADIO	Yes	No	No	USD	06/29/2023	585.00
		37030	68230	Check	1	3941	RIVERSIDE ASSESSMENTS LLC	Yes	No	No	USD	06/07/2023	1,404.30
		37078	68308	Check	1	2272	RYANS INDEPENDENT ELECTRIC	Yes	No	No	USD	06/29/2023	617.14
		37034	68231	Check	1	3975	SARA SKALKO	Yes	No	No	USD	06/07/2023	3.50
		37036	68232	Check	1	3977	SASINA NYMAN	Yes	No	No	USD	06/07/2023	106.75
		37010	68233	Check	1	2121	SCHMITT MUSIC	Yes	No	No	USD	06/07/2023	506.22
		37074	68309	Check	1	2130	SCHOLASTIC INC	Yes	No	No	USD	06/29/2023	209.00
		37027	68234	Check	1	3238	SCHOOL LIFE	Yes	No	No	USD	06/07/2023	106.68
		37073	68310	Check	1	1968	SCHOOL NURSE SUPPLY, INC	Yes	No	No	USD	06/29/2023	315.83
		37004	68235	Check	1	09083	SCHOOL SPECIALTY SUPPLY LLC	Yes	No	No	USD	06/07/2023	273.03
		37070	68311	Check	1	1456	SCHWEISS LAWN CARE	Yes	No	No	USD	06/29/2023	950.00
		37108	68312	Check	1	3948	SHINE EARLY LEARNING	Yes	No	No	USD	06/29/2023	91.25
		37035	68236	Check	1	3976	STACI HUKKA	Yes	No	No	USD	06/07/2023	21.00
		37092	68313	Check	1	3227	STUDIES WEEKLY INC	Yes	No	No	USD	06/29/2023	3,421.50

ISD 695-Chisholm Check Register by Bank and Check

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Date	Amount
0695	10	36977	68195	Check	1	09645		SULLIVAN SUPPLY	Yes	No	No	USD	06/02/2023	63.70
		37046	68252	Check	1	09645		SULLIVAN SUPPLY	Yes	No	No	USD	06/15/2023	251.63
		37026	68237	Check	1	3194	R1	TEACHER SYNERGY LLC (TEACHER	Yes	No	No	USD	06/07/2023	1,347.99
		37021	68238	Check	1	2963		TEACHERS ON CALL	Yes	No	No	USD	06/07/2023	3,883.58
		37087	68314	Check	1	2963		TEACHERS ON CALL	Yes	No	No	USD	06/29/2023	3,121.09
		37032	68239	Check	1	3973		THE MODERN CLASSROOMS PROJE	Yes	No	No	USD	06/07/2023	3,750.00
		37081	68315	Check	1	2438		THOMAS J MCDONALD	Yes	No	No	USD	06/29/2023	550.00
		37015	68240	Check	1	2432		THOMAS R HAFDAHL	Yes	No	No	USD	06/07/2023	105.00
		36987	68196	Check	1	3787		TRES INC	Yes	No	No	USD	06/02/2023	97.16
		37007	68241	Check	1	1340		ULINE	Yes	No	No	USD	06/07/2023	519.00
		37006	68242	Check	1	10279		VALENTINIS SUPPER CLUB	Yes	No	No	USD	06/07/2023	3,190.00
		36990	68197	Check	1	3847	R1	VCS	Yes	No	No	USD	06/02/2023	926.85
		37106	68316	Check	1	3847	R1	VCS	Yes	No	No	USD	06/29/2023	926.85
		37011	68243	Check	1	2133	R1	VIKING COCA COLA	Yes	No	No	USD	06/07/2023	559.15
		37075	68317	Check	1	2133	R1	VIKING COCA COLA	Yes	No	No	USD	06/29/2023	113.60
		37025	68244	Check	1	3118		WILLIAM KLENNERT	Yes	No	No	USD	06/07/2023	120.00
		37052	68256	Check	1	3641		ZUPETZ, ELANA	Yes	No	No	USD	06/21/2023	667.50

Bank Total: 10

Report Total:

\$266,758.42
\$266,758.42

Chisholm School Board,

This correspondence is to inform you that I am resigning from my current position held with the Chisholm School District 695. I will not be returning for the 2023-2024 school year.

A handwritten signature in blue ink, appearing to read "Jeffrey S Hancock", with a large, sweeping flourish at the end.

Jeffrey S Hancock

Chisholm Public School District
300 3Rd Ave Sw
Chisholm MN 55719

Start Date: 7/1/2023
Due Date: 7/31/2023

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Applicant Tracking, unlimited usage for internal employees	7/1/2023	6/30/2024	15092 Chisholm ISD 695	\$6,079.71	\$6,079.71

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$6,079.71

TOTAL DUE \$6,079.71
by 7/31/2023



Fiscal Year (FY) 2025 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2022, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2023. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District, Intermediate/Cooperative/Joint Powers	District Number and Type:	Date Submitted:
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Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2022, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2022, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2022, section 123B.595, subd. 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2022, section 123B.595, subd. 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2022, section 123B.595, subd. 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2025 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2022, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2022, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2022, section 123B.595, subd. 11.
4. All actual expenditures to be reported in UFARS for FY 2025 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2022, section 123B.595, subd. 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2022, section 123B.595, subd. 11.
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2022]).
6. The district’s plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2022]). ***The district’s ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.***

Certification of Statement of Assurances

Signature – Must be signed by Superintendent or Cooperative Unit Director:	Name – Superintendent or Cooperative Director (Please print)	Date:
15		



Division of School Finance
400 NE Stinson Blvd
Minneapolis, MN 55413

Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only

ED - 02475-09

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

Enter Information		Fiscal Year (FY) Ending June 30										
District Info.	Enter Information	2023 (base year)	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
District Name:	Chisholm Public Schools											
District Number:	695											
District Contact Name:	Alex Kaczor											
Contact Phone #:	218-208-0849											
Date:	7/24/23											
Email:	alex.kaczor@chisholm.k12.mn.us											
Expenditure Categories												
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.												
Category (1)												
Finance Code												
347	Physical Hazards	\$9,908	\$9,908	\$16,561	\$16,892	\$17,230	\$17,575	\$17,926	\$18,285	\$18,650	\$18,650	\$18,650
349	Other Hazardous Materials	\$8,490	\$8,490	\$8,833	\$9,009	\$9,189	\$9,373	\$9,561	\$9,752	\$9,947	\$9,947	\$9,947
352	Environmental Health and Safety Management	\$27,591	\$28,143	\$28,706	\$29,280	\$29,866	\$30,463	\$31,072	\$31,693	\$32,327	\$32,327	\$32,327
358	Asbestos Removal and Encapsulation	\$7,959	\$8,281	\$8,446	\$8,615	\$8,791	\$8,968	\$9,146	\$9,324	\$9,502	\$9,502	\$9,502
363	Fire Safety	\$18,041	\$18,401	\$18,769	\$19,145	\$19,528	\$19,918	\$20,317	\$20,723	\$21,138	\$21,138	\$21,138
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects	\$71,989	\$73,229	\$81,150	\$82,772	\$84,428	\$86,091	\$87,756	\$89,428	\$91,106	\$91,106	\$91,106
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year												
Category (2)												
Finance Code												
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Health and Safety Capital Projects \$100,000 or More	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Category (3 (a))												
Finance Code												
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Approved Voluntary Pre-K Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms												
Category (3 (b)) LTFM REVENUE EFFECTIVE FY 2025												
Finance Code												
	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Remodeling for Gender-Neutral Single User Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility												
Category (4)												
Finance Code												
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Accessibility Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects												
Category (5)												
Finance Code												
368	Building Envelope	\$2,500	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
370	Electrical	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$0	\$0	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
380	Mechanical Systems	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
384	Site Projects	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Deferred Capital Expense and Maintenance	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500
	Total Annual 10-Year Plan Expenditures	\$79,489	\$80,729	\$88,650	\$87,772	\$89,428	\$91,106	\$92,772	\$94,448	\$96,124	\$96,124	\$96,124
Fund Balance Section												
Fund 01												
	Beginning Fund Balance 01-467-XX	\$466,061	\$459,583	\$448,897	\$433,755	\$417,706	\$398,374	\$390,180	\$382,729	\$373,701	\$363,275	\$348,019
	LTFM Fiscal Year Revenue - Levy	\$73,011	\$70,043	\$73,508	\$71,723	\$70,096	\$68,469	\$66,842	\$65,215	\$63,588	\$61,961	\$60,334
	LTFM Fiscal Year Revenue - AD if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 (if applicable (see transfer guidance tab))	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 01 (if applicable (see transfer guidance tab))	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$79,489	\$80,729	\$88,650	\$87,772	\$89,428	\$91,106	\$92,772	\$94,448	\$96,124	\$96,124	\$96,124
	Ending Fiscal Year Fund Balance 01-467-XX	\$466,061	\$459,583	\$448,897	\$433,755	\$417,706	\$398,374	\$390,180	\$382,729	\$373,701	\$363,275	\$348,019
Fund 06												
	Beginning Fund Balance 06-467-XX	\$910,283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer IN from Fund 01 (if applicable (see transfer guidance tab))	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT from Fund 06 (if applicable (see transfer guidance tab))	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	LTFM Estimated Fiscal Year Expenditures	\$910,283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Ending Fiscal Year Fund Balance 06-467-XX	\$910,283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

FY 25 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/4/2023										
695	<= Type in School District Number													
	CHISHOLM PUBLIC SCHOOL DISTRICT													
Calculations for Ten Year Projection				Pay 23	Change only if requiring levy adjustments	Payable 2023 LLC Certification	Current Estimate							
	LLC#	FY 2023	FY 2024	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	
1	Type your district number in cell A2 (Minneapolis = 1.2)													
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b													
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33													
4	Look-up data from following tabs													
5	Initial Formula Revenue													
6	Current year APU	57	724.20	729.93	727.23	727.23	727.23	727.23	727.23	727.23	727.23	727.23	727.23	
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)													
6b	Total Adjusted Pupil Units = (6) + (6a)				729.93	727.23	727.23	727.23	727.23	727.23	727.23	727.23	727.23	
7	District average building age (uncapped)	401	97.90	97.90	98.90	99.90	100.90	101.90	102.90	103.90	104.90	105.90	106.90	
8	Formula allowance		\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	
9	Building age ratio = (Lesser of 1 or (7) / 35)	402		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	
10	Initial revenue = (6) * (8) * (9)	403	297,920	277,374	276,348	276,348	276,348	276,348	276,348	276,348	276,348	276,348	276,348	
11	Added revenue for Eligible H&S Projects > \$100,000 / site													
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	702												
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	756												
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	701												
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	755												
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab			136,500	136,500	876,750	876,750	687,750						
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue													
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)	767		136,500	136,500	876,750	876,750	687,750						
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	405												
19	Total additional revenue for eligible H&S projects > \$100,000 / site (12) - (13) + (14) - (15) + (17) + (18)	406	124,163	136,500	136,500	876,750	876,750	687,750						
20a	Added revenue for Pre-K remodeling (for VPK approvals only)													
20a	Net debt service for bonds approved for Pre-K remodeling	768												
20b	Pay as you go for projects approved for Pre-K remodeling	407												
20c	Total Pre-K revenue													
20d	Total New Law Revenue (10) + (19) + (20c)	408		413,874	412,848	1,153,098	1,153,098	964,098	276,348	276,348	276,348	276,348	276,348	
21	Old Formula revenue													
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2025)	409		77,999	79,557									
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	701												
23	Debt Excess allocated to line 22													
24	Old formula alt facilities debt revenue (1A) - debt excess	765												
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	766												
26	Old formula alt facilities pay as you go revenue (1A)	410												
26b (18)	Pay-as-you-go revenue for H&S projects over \$100,000 per site	411												
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2024)	413												
27a	LTFM "H&S >100K per site" bonds	767		136,500	136,500	876,750	876,750	687,750						
27b	LTFM "other" bonds for 1A hold harmless	769												
28	Old formula deferred maintenance revenue = ((f(22) + (26) = 0, (10) * (\$64 / formula allowance))	416		46,716	46,543	46,543	46,543	46,543	46,543	46,543	46,543	46,543	46,543	
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	417	174,339	261,215	272,600	923,293	923,293	734,293	46,543	46,543	46,543	46,543	46,543	
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	418	422,083	413,874	412,848	1,153,098	1,153,098	964,098	276,348	276,348	276,348	276,348	276,348	

FY 25 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/4/2023										
695 <= Type in School District Number														
CHISHOLM PUBLIC SCHOOL DISTRICT														
<i>Calculations for Ten Year Projection</i>				Pay 23	Change only if requiring levy adjustments	Payable 2023 LLC Certification	Current Estimate							
	LLC#	FY 2023	FY 2024	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	419	-	-	-	-	-	-	-	-	-	-	-	
32	District LTFM Revenue (30) - (31)	420	422,083	413,874	412,848	1,153,098	1,153,098	964,098	276,348	276,348	276,348	276,348	276,348	
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	421	-	-	-	-	-	-	-	-	-	-	-	
34	Grand Total LTFM Revenue (32) + (33)	422	422,083	413,874	412,848	1,153,098	1,153,098	964,098	276,348	276,348	276,348	276,348	276,348	
Aid and Levy Shares of Total Revenue														
35	For ANTC & APU, three year prior date		2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	
36	Three year prior Ag Modified ANTC	35	3,433,733	3,433,733	4,017,557	4,178,259	4,345,390	4,519,205	4,699,973	4,887,972	5,083,491	5,286,831	5,498,304	
37	Three year prior Adjusted PU (New Weights)	54	751.95	751.97	745.42	726.74	729.93	727.23	727.23	727.23	727.23	727.23	727.23	
38	ANTC / APU = (36) / (37)	424	4,566.44	4,566.33	5,389.63	5,749.35	5,953.14	6,214.25	6,462.82	6,721.33	6,990.19	7,269.79	7,560.58	
39	State average ANTC / APU with ag value adjustment	425	10,412.94	10,412.94	12,182.56	13,566.31	14,441.54	15,019.00	15,620.00	16,245.00	16,895.00	17,571.00	18,274.00	
40	Equalizing Factor = 123% of (39)	426	12,807.92	12,807.92	14,984.55	16,686.56	17,763.09	18,473.37	19,212.60	19,981.35	20,780.85	21,612.33	22,477.02	
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	427	35.65%	35.65%	35.97%	34.45%	33.51%	33.64%	33.64%	33.64%	33.64%	33.64%	33.64%	
42	State (aid) share of Equalized Revenue (1 - (41))	428	64.35%	64.35%	64.03%	65.55%	66.49%	66.36%	66.36%	66.36%	66.36%	66.36%	66.36%	
43	Equalized Revenue (lesser of (34) or (6) * (8))	423	297,920	277,374	276,348	276,348	276,348	276,348	276,348	276,348	276,348	276,348	276,348	
44	Initial LTFM State Aid (42) * (43)	429	191,709	178,484	176,952	181,133	183,733	183,388	183,389	183,390	183,391	183,392	183,393	
45	Old formula Grandfathered Alternative Facilities Aid	431	-	-	-	-	-	-	-	-	-	-	-	
46	Total LTFM State Aid (Greater of (44) or (45))	432	191,709	178,484	176,952	181,133	183,733	183,388	183,389	183,390	183,391	183,392	183,393	
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	435	230,374	235,391	235,897	971,966	969,366	780,711	92,959	92,958	92,957	92,956	92,955	
Debt Service Portion of Revenue (non-grandfather districts)														
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	765+766+767+768		136,500	136,500	876,750	876,750	687,750	-	-	-	-	-	
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	769		204,363	206,305	202,840	204,625	206,253	201,213	201,423	201,423	201,213	206,043	
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05			-	-	-	-	-	-	-	-	-	-	
51	Total Debt Service Revenue = (49) + (50) + (50b)	770		340,863	342,805	1,079,590	1,081,375	894,003	201,213	201,423	201,423	201,213	206,043	
52	Equalized debt Service Revenue (lesser of (43) or (51))	436		277,374	276,348	276,348	276,348	276,348	201,213	201,423	201,423	201,213	206,043	
53	Debt Service Aid = (52) * (42)	438		178,484	176,952	181,133	183,733	183,388	133,528	133,668	133,669	133,530	136,736	
54	Equalized Debt Service Levy = (52) - (53)	439		98,891	99,397	95,216	92,616	92,961	67,685	67,755	67,754	67,682	69,306	
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	440		63,489	66,457	803,242	805,027	617,654	-	-	-	-	-	
General Fund Portion of Revenue (non-grandfather districts)														
56	Total General Fund Revenue = (34) - (51)	441		73,011	70,043	73,508	71,723	70,096	75,136	74,926	74,926	75,136	70,306	
58	General Fund Equalized Revenue = (43) - (52)	442		-	-	-	-	-	75,136	74,926	74,926	75,136	70,306	
59	Total General Fund Aid = (46) - (53)	443		-	-	-	-	-	49,861	49,722	49,722	49,862	46,657	
60	General Fund Equalized Levy = (58) * (41)	444		-	-	-	-	-	25,274	25,203	25,203	25,274	23,649	
61	General Fund Unequalized Levy = (57) - (58)	445		73,011	70,043	73,508	71,723	70,096	-	-	-	-	-	
62	Total General Fund Levy = (60) + (61)	446		73,011	70,043	73,508	71,723	70,096	25,274	25,203	25,203	25,274	23,649	
Notes:														
1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid.														
2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan.														
3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.														

At the Independent School District No. 695 Board meeting held on July 24, 2023 in the Chisholm Public Schools Board Room, Director _____ offered the following Resolution and moved its adoption;

RESOLUTION NO. 23-07-24

RESOLUTION ACCEPTING AN ELLIPTICAL DONATED BY ROSALIND AND JOHN STANIGER TO SUPPORT THE CHISHOLM HIGH SCHOOL.

Independent School District No. 695 must accept donations by way of a Resolution.

IT IS HEREBY RESOLVED by Independent School District No. 695 to accept the above list of donations.

The motion to adopt the foregoing Resolution was duly supported by Director _____, and upon being put to a vote, carried as follows:

FOR ADOPTION: Director
 Director
 Director
 Director
 Director
 Director

ABSTAINING:

AGAINST ADOPTION:

ABSENT:

Passed and adopted this 24th day of July 2023.

BY ORDER OF THE SCHOOL BOARD

School District Clerk