

Agenda

1. CALL TO ORDER
2. ROLL CALL
3. VISITOR COMMENTS
4. APPROVAL OF AGENDA
5. REPORTS AND PRESENTATION
 - a. Superintendent's Report
 - Representatives from teachers' union will meet with Phil, Nick, and me on May 18. We set June 29, July 13, and August 19 as dates begin negotiations for the 2021-23 contract.
 - We are accepting seal bids for the 2009 GM Van, Model H13406, 72,384 Miles. Bids will be accepted until June 10 at 10:00 a.m. in the district office. This was advertised in the Mankato Free Press, New Ulm Journal, on our website, and social media.
 - b. Public school vehicles can be used to transport students until they are 13 years old. We also have 2010 and 2020 vans. The 2010 van should be replaced this summer or fall. We have \$38,000 in our vehicle replacement fund, plus the revenue from selling the 2009 van.
 - c.
 - The COVID-19 case information as of May 6 is:
 - d. COVID-19 Case Information
 - e. Nicollet Public Schools
 - f. Updated 6-3-21
 - g. COVID-19 Case Information
 - h. Updated 6-3-21
 - i.
 - j.
 - k.
 - l.
 - m.
 - n. A
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		q. C o n f i r m e d		r. A c t i v e		t. C a s e s &
o.	p.			x. Q u a r a n t i n e	s. Active	z. Q u a r a n t i n e
		w. C a s e s			y. Cases	
u.	v.					
aa. § t u c e r t e	bb	cc. 4 8	dd. 0	ee. 0		ff. 0 . 0 %
gg. § t e f f	hh	ii. 5	jj. 0	kk. 0		ll. 0 . 0 %
mm.	nn	oo.	pp.	c r		ss.
tt.	The case information is on the school website. https://docs.google.com/spreadsheets/d/1Gn4Lzw_cDExzKFjS-wMAu15lstjiCv8dmftDpSbeNn8/edit#gid=0					

uu. Principal's Report	5
vv. Student Representative's Report	
ww. Board Committees' Reports	
6. CONSENT AGENDA	
a. Approval of Minutes	6
b. Approval of Bills in the amount of \$344,562.84	9

c. Approval of Personnel Items 15

d. Approve 2021-22 MSHSL Membership 17
 MS 123C.01 requires individual school boards to authorize membership in the Minnesota State High School League each year. Approving MSHSL membership affirms 1) that the school district delegates control, supervision and regulation of MSHSL activities to MSHSL, 2) that the school district adopts the constitution, bylaws, rules and regulations of the MSHSL, 3) that the administration and responsibility for supervising MSHSL activities are assigned to the superintendent.

7. SET PRESCHOOL TUITION RATES 18

- After conducting several meetings with the preschool teachers, **the superintendent recommends the adjustments to the preschool schedule and tuition as shown below.** The plan increases revenue rather than decreasing expenses. The recommendation below will eliminate the deficit spending for next year and begin to recover the negative fund balance in FY 23. The changes also provide a more robust preschool program.

8.

9. Preschool			
10. 3 Year Olds	11. Daily Hours	12. Days Per Week	13. Days Per Year
20. 2020-21	21. 2.5	22. 3	23. 96
30. 2021-22	31. 2.5	32. 4	33. 136
40. 2022-23	41. 2.5	42. 4	43. 136
50.	51.	52.	53.
60. 4 Year Olds	61.	62.	63.
70. 2020-21	71. 3	72. 4	73. 123
80. 2021-22	81. 3	82. 5	83. 162
90. 2022-23	91. 3	92. 5	93. 162
100.	101.	102.	103.
110.	111.	112.	113.

120.

121. DETERMINE OPERATING REFERNDUM AMOUNT FOR
NOVEMBER 2 BALLOT

19

122. ADJOURNMENT



NICOLLET PUBLIC SCHOOLS • ISD 507

One Pine Street • Nicollet, MN 56074
District & Elementary Office 507-232-3411
High School Office 507-232-3448
Fax 507-232-3536 • isd507.k12.mn.us
Superintendent: Dr. Stephen Malone • Principal: Mr. Todd Toulouse



Principal's Report: June 9, 2021

Summer School/Extended School Year (ESY) Update:

Below you will find the dates and times for Summer School/ESY taking place at the Legion.

Monday-Thursday 8:00 a.m.-11:30 a.m. (12 p.m.)
June 7-July 1
(June 7 set-up and the Official Start Date w/Students June 8)

Graduation:

A special thank you to the Nicollet Fire Department, Bill Landin, Hewitt Roll-A-Dock, Ruth Klossner, Joy Dykema, the senior class advisors, and the staff at Nicollet Public School for all of their help in putting together our graduation celebration.

Student Handbook Update and Emphasis Next Year:

Each student was assigned a locker this past year, but with the pandemic, we did not force them to use it. Next year we anticipate being able to use our lockers again. Our middle school students will again be required to keep their phones in their lockers. They will be able to access them during lunch.

Headgear (hats, hoodies, etc.)- Put in the following progressive discipline structure. With lockers being available, we anticipate this not being an issue.

A student violation of the headwear rule will result in the following:

- 1st Violation – Warning from the classroom instructor.
- 2nd Violation – The headwear will be confiscated by the classroom instructor. The instructor will contact parents, and turn it into the office. The student can retrieve it at the end of the school day.
- 3rd Violation – The item will be confiscated by the classroom instructor and the student is required to turn in his/her headwear at the beginning of each school day for ten (10) school days. The student will be allowed to retrieve their headwear at the end of the school day. The student will also receive detention.

School Year (Overall):

Looking back on the past year I am extremely proud of what we accomplished as a team. We overcame many challenges along the way. Some were easier than others. We learned a tremendous amount. There was a lot of trial and error. We grew from our mistakes. We celebrated our successes. We will and have grown from these experiences. It is amazing what can be accomplished when everyone is pulling in the same direction.

I want to thank the Nicollet Public School community for being supportive, flexible, and understanding during the pandemic. We look forward to more normalcy next school year. Have a great Summer!

“Developing responsible, lifelong learners who are ready to succeed in a changing world.”

Independent School District 507 Regular
School Board Meeting
Wednesday, April 14, 2021 6:00 PM Central

Public Viewing and Comment at Zoom.us

Ashley Black: Present, Adam Erickson: Present, Scot Osborne: Present, Mike Slater: Present, Nick Thom: Present, Phillip Wills: Present. Present: 6.

1. CALL TO ORDER

2. ROLL CALL

3. VISITOR COMMENTS

4. APPROVAL OF AGENDA

Move to accept the Agenda as presented. This motion, made by Phillip Wills and seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea, Phillip Wills: Yea
Yea: 6, Nay: 0

5. REPORTS AND PRESENTATION

5.a. Superintendent's Report

5.b. Principal's Report

5.c. Activities Director's Report

5.d. Student Representative's Report

5.e. Board Committees' Reports

6. CONSENT AGENDA

Move to accept the Consent Agenda as presented. This motion, made by Scot Osborne and seconded by Ashley Black, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea, Phillip Wills: Yea
Yea: 6, Nay: 0

6.a. Approval of Minutes

6.b. Approval of Bills in the amount of \$265,053.68

6.c. Approval of Personnel Items

DATE: April 2021								
I recommend approving the personnel items as presented (sorted by last name):								
Name	Status	Job Title	Location	Hrs Per Day/FTE	Group	Replacing	Effective	Wage
Bode, Matt	Volunteer	Softball	HS	Coaching	Coaching		3/25/2021	Volunteer
Cassellius, Alyssa	Resignation	Special Ed Teacher	ES	1FTE	Teacher		6/4/2021	\$45,288.00 (Step 2)
Demuth, Mark	Rehire	JV Baseball Coach	HS	Coaching	Coaching		3/25/2021	\$1,794.00 (Step 1)
Duis, Riley	Rehire	Assistant Track Coach	HS	Coaching	Coaching		3/25/2021	\$1,076.40 (60% Step 1)
Eldred, Brianne	Rehire	Head Softball Coach	HS	Coaching	Coaching		3/25/2021	\$3,804.00 (Step 8)
Flood-Grubb, Rachel	Resignation	District Administrative Assistant	ES	1FTE	Office		4/16/2021	\$18.43 (Step 13)
Herr, William	Rehire	JH Softball Coach	HS	Coaching	Coaching		3/25/2021	\$2,959.00 (Step 8)
Johnson, Hunter	Rehire	JH Baseball Coach	HS	Coaching	Coaching		3/25/2021	\$1,939.00 (Step 2)
King, Emmelyn	Rehire	JH Softball Coach	HS	Coaching	Coaching		3/25/2021	\$1,794.00 (Step 1)
Murphy, Jodi	Rehire	Assistant Track Coach	HS	Coaching	Coaching		3/25/2021	\$717.60 (40% Step 1)
Murphy, Tom	Rehire	Head Track Coach	HS	Coaching	Coaching		3/25/2021	\$3,804.00 (Step 8)
Theis, Connor	Rehire	Head Baseball Coach	HS	Coaching	Coaching		3/25/2021	\$3,522.00 (Step 7)
Traconis, Zharai	New Hire	Infant Room	NECC	1 FTE	NECC		3/29/2021	\$10.13 (Step 1)
Zajac, Jeff	Volunteer	Baseball	HS	Coaching	Coaching		3/25/2021	Volunteer

6.d. Accept Donations

April 14, 2021			
I recommend accepting the gifts as described below.			
Donor Name	Description of Gift	Value	Purpose of Gift
Nicollet Fund Drive	Cash	\$20	Elementary Field Trips
Hy-Vee Fuel Your School	Cash	\$500	Phy Ed Equipment

7. APPROVE REVISED FY 2021 BUDGETS

Move to approve Revised FY 2021 Budgets. This motion, made by Phillip Wills and seconded by Nick Thom, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea, Phillip Wills: Yea
Yea: 6, Nay: 0

8. APPROVE PRELIMINARY FY 2022 BUDGETS

Move to approve Preliminary FY 2022 Budgets. This motion, made by Ashley Black and seconded by Mike Slater, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea, Phillip Wills: Yea
Yea: 6, Nay: 0

9. DIRECT ADMINISTRATION TO DEVELOP BUDGET REDUCTIONS

Move to direct administration to develop budget restrictions. This motion, made by Scot Osborne and seconded by Phillip Wills, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea, Phillip Wills: Yea
Yea: 6, Nay: 0

10. ADJOURNMENT

Move to Adjourn at 6:38 pm. This motion, made by Phillip Wills and seconded by Ashley Black, Carried.

Ashley Black: Yea, Adam Erickson: Yea, Scot Osborne: Yea, Mike Slater: Yea, Nick Thom: Yea, Phillip Wills: Yea
Yea: 6, Nay: 0

Nicollet Public Schools
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
0507		NSBG	45597	72800	Check	1	4491		BI COUNTY ROOKIES C/O SHELLY LA	Yes	Yes	No	USD	05/12/2021	20.00
			45583	72801	Check	1	3573		Bimbo Bakeries USA	Yes	Yes	No	USD	05/12/2021	34.65
			45595	72802	Check	1	4488		BRUDWICK, JEFF	Yes	Yes	No	USD	05/12/2021	95.00
			45596	72803	Check	1	4488		BRUDWICK, JEFF	Yes	Yes	No	USD	05/12/2021	95.00
			45604	72804	Check	1	4953		COURTLAND RECREATION	Yes	No	No	USD	05/12/2021	10.00
			45582	72806	Check	1	3420		FLUEGGE, MELISSA	Yes	Yes	No	USD	05/12/2021	902.00
			45602	72807	Check	1	4951		HOFFMAN, KENDRA	Yes	Yes	No	USD	05/12/2021	313.28
			45585	72808	Check	1	4051		KEARNEY, PAT	Yes	Yes	No	USD	05/12/2021	217.49
			45586	72809	Check	1	4072		MISSISSIPPI WELDERS SUPPLY COM	Yes	Yes	No	USD	05/12/2021	73.80
			45598	72810	Check	1	4792		MN FFA	Yes	No	No	USD	05/12/2021	10.00
			45584	72811	Check	1	3901		NICKEL TRANSPORTATION, INC.	Yes	Yes	No	USD	05/12/2021	10,307.92
			45578	72812	Check	1	1623		NICOLLET CONSERVATION CLUB	Yes	Yes	No	USD	05/12/2021	250.00
			45594	72813	Check	1	4361		OTTO BUS COMPANY, LLC	Yes	Yes	No	USD	05/12/2021	271.35
			45603	72814	Check	1	4952		PETERSON, JEANETTE	Yes	Yes	No	USD	05/12/2021	525.00
			45601	72815	Check	1	4901		PLOCHER, MEGAN	Yes	Yes	No	USD	05/12/2021	307.48
			45591	72816	Check	1	4249		POEHLER, RANDY	Yes	Yes	No	USD	05/12/2021	2,980.00
			45599	72817	Check	1	4836		PRAIRIE FARMS DAIRY - WOODBURY	Yes	Yes	No	USD	05/12/2021	392.24
			45593	72818	Check	1	4333		SCHENDEL, KRISTEN	Yes	Yes	No	USD	05/12/2021	80.28
			45577	72819	Check	1	02664		SCHILLING SUPPLY COMPANY	Yes	Yes	No	USD	05/12/2021	108.32
			45592	72820	Check	1	4286		SYSCO WESTERN MINNESOTA, INC.	Yes	Yes	No	USD	05/12/2021	6,136.93
			45581	72821	Check	1	3384		THURSTON, KEVIN	Yes	Yes	No	USD	05/12/2021	80.00
			45580	72822	Check	1	3148		WAGNER, JEFF	Yes	No	No	USD	05/12/2021	95.00
			45600	72823	Check	1	4877		WIENS, ASHLIE	Yes	Yes	No	USD	05/12/2021	30.00
			45589	72824	Check	1	4246		WLASIUK, TIM	Yes	No	No	USD	05/12/2021	80.00
			45590	72825	Check	1	4246		WLASIUK, TIM	Yes	Yes	No	USD	05/12/2021	80.00
			45587	72826	Check	1	4148		ZALLEK, MARK	Yes	No	No	USD	05/12/2021	45.00
			45588	72827	Check	1	4148		ZALLEK, MARK	Yes	No	No	USD	05/12/2021	95.00
			45605	72828	Check	1	01674		NICOLLET EDUCATION ASSOCIATION	Yes	Yes	No	USD	05/12/2021	2,845.80
			45627	72829	Check	1	2819		2ND WIND EXERCISE EQUIPMENT	Yes	Yes	No	USD	05/19/2021	108.00
			45615	72830	Check	1	07203		A. H. HERMEL COMPANY	Yes	Yes	No	USD	05/19/2021	221.79
			45619	72831	Check	1	1038		ARAMARK	Yes	Yes	No	USD	05/19/2021	49.19
			45659	72833	Check	1	4940		BASS, KENT	Yes	Yes	No	USD	05/19/2021	95.00
			45660	72834	Check	1	4941		BENNING, TIM	Yes	Yes	No	USD	05/19/2021	80.00
			45633	72835	Check	1	3573		Bimbo Bakeries USA	Yes	Yes	No	USD	05/19/2021	31.92
			45650	72836	Check	1	4612		BOEHLER, TONY	Yes	No	No	USD	05/19/2021	95.00
			45651	72837	Check	1	4622		CANON FINANCIAL SERVICES INC	Yes	Yes	No	USD	05/19/2021	532.09
			45648	72838	Check	1	4489		CHROMEBOOKPARTS.COM	Yes	Yes	No	USD	05/19/2021	290.97
			45608	72839	Check	1	00059		CITY OF NICOLLET	Yes	Yes	No	USD	05/19/2021	748.44
			45657	72840	Check	1	4932		COLE PAPERS, INC.	Yes	Yes	No	USD	05/19/2021	526.20
			45638	72841	Check	1	3935		CREATIVE AD SOLUTIONS, INC.	Yes	No	No	USD	05/19/2021	319.30
			45613	72842	Check	1	02652		CRYSTAL VALLEY COOP	Yes	Yes	No	USD	05/19/2021	215.49

Nicollet Public Schools
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
0507		NSBG	45636	72843	Check	1	3847		DH ATHLETICS LLC	Yes	No	No	USD	05/19/2021	320.00
			45661	72844	Check	1	4949		EBERT CONSTRUCTION	Yes	Yes	No	USD	05/19/2021	22,276.82
			45624	72845	Check	1	2130		ECKERT, LELAND	Yes	Yes	No	USD	05/19/2021	80.00
			45625	72846	Check	1	2460		ERICKSEN, SHAWN	Yes	Yes	No	USD	05/19/2021	80.00
			45628	72847	Check	1	3010		FURTHER	Yes	Yes	No	USD	05/19/2021	108.60
			45631	72848	Check	1	3234		HENDRYCKS BUS CO	Yes	Yes	No	USD	05/19/2021	8,100.46
			45663	72849	Check	1	4951		HOFFMAN, KENDRA	Yes	Yes	No	USD	05/19/2021	146.50
			45634	72850	Check	1	3708		INFINITE CAMPUS INC.	Yes	Yes	No	USD	05/19/2021	8,083.96
			45629	72851	Check	1	3129		JM PROMOTIONS	Yes	No	No	USD	05/19/2021	164.48
			45644	72852	Check	1	4323		JOHNSON, JESSIE	Yes	Yes	No	USD	05/19/2021	550.03
			45610	72853	Check	1	00403		JOURNAL	Yes	Yes	No	USD	05/19/2021	365.44
			45622	72854	Check	1	2022		KENDELL DOORS & HARDWARE, LLC	Yes	Yes	No	USD	05/19/2021	626.00
			45607	72855	Check	1	00050		LAFAYETTE NICOLLET LEDGER	Yes	Yes	No	USD	05/19/2021	60.00
			45632	72856	Check	1	3410		LJP ENTERPRISES WASTE & RECYC	Yes	Yes	No	USD	05/19/2021	603.01
			45626	72857	Check	1	2508		MANKATO CONTROL SYSTEMS INC.	Yes	No	No	USD	05/19/2021	1,905.87
			45614	72858	Check	1	07097		MCKINLEY, BECKY	Yes	Yes	No	USD	05/19/2021	8,729.40
			45621	72859	Check	1	1319		MENARDS	Yes	Yes	No	USD	05/19/2021	450.89
			45641	72860	Check	1	4215		MINNESOTA ELEMENTARY SCHOOL I	Yes	Yes	No	USD	05/19/2021	924.00
			45611	72861	Check	1	01131		MINNESOTA VALLEY EDUCATION DIS	Yes	No	No	USD	05/19/2021	26,485.53
			45617	72862	Check	1	07642		MN ASSOCIATION OF MAINT. SUPER	Yes	No	No	USD	05/19/2021	100.00
			45635	72863	Check	1	3719		MN PEIP	Yes	No	No	USD	05/19/2021	48,840.88
			45616	72864	Check	1	07441		MURPHY, JODI	Yes	No	No	USD	05/19/2021	83.65
			45618	72865	Check	1	08250		NATIONAL RECOGNITION PRODUCT:	Yes	No	No	USD	05/19/2021	608.02
			45656	72866	Check	1	4914		Nexus Solutions - Mpls	Yes	No	No	USD	05/19/2021	59,735.40
			45612	72867	Check	1	02310		NICOLLET COUNTY PUBLIC HEALTH	Yes	No	No	USD	05/19/2021	140.00
			45646	72868	Check	1	4361		OTTO BUS COMPANY, LLC	Yes	Yes	No	USD	05/19/2021	7,495.41
			45654	72869	Check	1	4836		PRAIRIE FARMS DAIRY - WOODBURY	Yes	Yes	No	USD	05/19/2021	355.23
			45637	72870	Check	1	3859		RABENHORST, BRANDON	Yes	No	No	USD	05/19/2021	80.00
			45649	72871	Check	1	4527		REINHART FOODSERVICE, LLC	Yes	Yes	No	USD	05/19/2021	3,434.27
			45609	72872	Check	1	00271		RUDENICK, SCOTT	Yes	Yes	No	USD	05/19/2021	5,964.16
			45664	72873	Check	1	4954		SANOW, KYLEE	Yes	Yes	No	USD	05/19/2021	89.00
			45645	72874	Check	1	4333		SCHENDEL, KRISTEN	Yes	Yes	No	USD	05/19/2021	22.01
			45639	72875	Check	1	3947		SHRED RIGHT	Yes	Yes	No	USD	05/19/2021	33.02
			45652	72876	Check	1	4745		SPS COMPANIES	Yes	Yes	No	USD	05/19/2021	406.05
			45620	72877	Check	1	1316		ST CLAIR SCHOOL	Yes	No	No	USD	05/19/2021	170.00
			45653	72878	Check	1	4808		STEWART, ZLIMEN & JUNGERS, LTD	Yes	Yes	No	USD	05/19/2021	440.45
			45662	72879	Check	1	4950		UHL COMPANY, INC.	Yes	Yes	No	USD	05/19/2021	65,820.75
			45630	72880	Check	1	3163		USABLE LIFE	Yes	Yes	No	USD	05/19/2021	305.50
			45623	72881	Check	1	2075		WERNER ELECTRIC SUPPLY	Yes	Yes	No	USD	05/19/2021	147.60
			45647	72882	Check	1	4408		WEST SIDE TRANSPORTATION LLC	Yes	Yes	No	USD	05/19/2021	9,589.56
			45655	72883	Check	1	4877		WIENS, ASHLIE	Yes	Yes	No	USD	05/19/2021	36.45

Nicollet Public Schools
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
0507		NSBG	45642	72884	Check	1	4246		WLASIUK, TIM	Yes	No	No	USD	05/19/2021	80.00
			45643	72885	Check	1	4246		WLASIUK, TIM	Yes	No	No	USD	05/19/2021	80.00
			45606	72887	Check	1	00046		ZINS IMPLEMENT, INC	Yes	Yes	No	USD	05/19/2021	369.90
			45665	72888	Check	1	3162		MCDOWELL AGENCY, INC.	Yes	Yes	No	USD	05/19/2021	65.00
			45673	72889	Check	1	2963		BUSINESS CARD	Yes	No	No	USD	05/25/2021	7,137.36
			45674	72890	Check	1	2963		BUSINESS CARD	Yes	No	No	USD	05/25/2021	1,619.22
			45669	72891	Check	1	07082		GOPHER SPORT	Yes	Yes	No	USD	05/25/2021	105.60
			45671	72892	Check	1	1305		MAES, RENE	Yes	No	No	USD	05/25/2021	95.00
			45672	72893	Check	1	2677		METZGER, MICHELE	Yes	No	No	USD	05/25/2021	200.00
			45670	72894	Check	1	07960		NICOLLET MART	Yes	No	No	USD	05/25/2021	75.00
			45667	72895	Check	1	00245		PROGROWTH BANK FOR CASH	Yes	Yes	No	USD	05/25/2021	200.00
			45668	72896	Check	1	02664		SCHILLING SUPPLY COMPANY	Yes	Yes	No	USD	05/25/2021	110.84
			45666	72897	Check	1	00020		SCHWICKERT'S TECTA LLC	Yes	Yes	No	USD	05/25/2021	633.84
			45675	72898	Check	1	3520		WINTER, BRUCE	Yes	No	No	USD	05/25/2021	95.00
			45676	72899	Check	1	00245		PROGROWTH BANK FOR CASH	Yes	No	No	USD	06/01/2021	180.00
			45694	72900	Check	1	2509		A+SECURITY, INC.	Yes	No	No	USD	06/02/2021	120.00
			45712	72901	Check	1	4418		AMERICAN PEST CONTROL	Yes	No	No	USD	06/02/2021	160.00
			45698	72902	Check	1	3251		ANDERSON, LARRY	Yes	No	No	USD	06/02/2021	100.00
			45685	72903	Check	1	1038		ARAMARK	Yes	No	No	USD	06/02/2021	35.00
			45700	72904	Check	1	3279		AVIBEN	Yes	No	No	USD	06/02/2021	58.50
			45701	72905	Check	1	3573		Bimbo Bakeries USA	Yes	No	No	USD	06/02/2021	198.15
			45722	72906	Check	1	4956		BIRD, TIMOTHY	Yes	No	No	USD	06/02/2021	100.00
			45699	72907	Check	1	3256		BLASHACK, BILL	Yes	No	No	USD	06/02/2021	57.68
			45688	72908	Check	1	1756		C & S SUPPLY CO., INC.	Yes	No	No	USD	06/02/2021	145.13
			45691	72909	Check	1	2162		CDW GOVERNMENT, INC	Yes	No	No	USD	06/02/2021	319.12
			45684	72910	Check	1	07230		CENTERPOINT	Yes	No	No	USD	06/02/2021	1,111.08
			45715	72911	Check	1	4861		CHANKASKA CREEK RANCH & WINE	Yes	No	No	USD	06/02/2021	1,129.95
			45692	72912	Check	1	2292		CHRISTIANSON, KARI	Yes	No	No	USD	06/02/2021	131.52
			45687	72913	Check	1	1467		CLIFTONLARSONALLEN LLP	Yes	No	No	USD	06/02/2021	4,585.00
			45714	72914	Check	1	4837		COL MARKETING	Yes	No	No	USD	06/02/2021	760.00
			45706	72915	Check	1	4078		CONSOLIDATED COMMUNICATIONS	Yes	No	No	USD	06/02/2021	1,619.88
			45689	72916	Check	1	1759		ECOLAB	Yes	No	No	USD	06/02/2021	29.06
			45681	72917	Check	1	02289		FREE PRESS	Yes	No	No	USD	06/02/2021	156.77
			45720	72918	Check	1	4951		HOFFMAN, KENDRA	Yes	No	No	USD	06/02/2021	104.16
			45708	72919	Check	1	4323		JOHNSON, JESSIE	Yes	No	No	USD	06/02/2021	174.96
			45719	72920	Check	1	4938		LAUWAGIE, KARIE	Yes	No	No	USD	06/02/2021	113.91
			45703	72921	Check	1	3753		LECY, NICOLE	Yes	No	No	USD	06/02/2021	38.45
			45710	72922	Check	1	4350		MANGEN, DUSTIN	Yes	No	No	USD	06/02/2021	100.00
			45718	72923	Check	1	4931		Mankato Bearing Company	Yes	No	No	USD	06/02/2021	16.06
			45696	72924	Check	1	3162		MCDOWELL AGENCY, INC.	Yes	No	No	USD	06/02/2021	151.00
			45682	72925	Check	1	07097		MCKINLEY, BECKY	Yes	No	No	USD	06/02/2021	377.16

Nicollet Public Schools 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
0507		NSBG	45695	72926	Check	1	3067		MEI TOTAL ELEVATOR SOLUTIONS	Yes	No	No	USD	06/02/2021	204.56
			45686	72927	Check	1	1319		MENARDS	Yes	No	No	USD	06/02/2021	58.88
			45693	72928	Check	1	2421		MN DEPT OF HEALTH	Yes	No	No	USD	06/02/2021	40.00
			45702	72929	Check	1	3681		PLAY IT AGAIN SPORTS	Yes	No	No	USD	06/02/2021	850.00
			45717	72930	Check	1	4901		PLOCHER, MEGAN	Yes	No	No	USD	06/02/2021	307.48
			45713	72931	Check	1	4836		PRAIRIE FARMS DAIRY - WOODBURY	Yes	No	No	USD	06/02/2021	257.62
			45704	72932	Check	1	3884		QUADE, JACOB	Yes	No	No	USD	06/02/2021	1,650.00
			45697	72933	Check	1	3175		RSCHOOLTODAY	Yes	No	No	USD	06/02/2021	120.00
			45679	72934	Check	1	00271		RUDENICK, SCOTT	Yes	No	No	USD	06/02/2021	382.79
			45680	72935	Check	1	00271		RUDENICK, SCOTT	Yes	No	No	USD	06/02/2021	255.06
			45709	72936	Check	1	4333		SCHENDEL, KRISTEN	Yes	No	No	USD	06/02/2021	213.76
			45705	72937	Check	1	3947		SHRED RIGHT	Yes	No	No	USD	06/02/2021	33.02
			45678	72938	Check	1	00053		SOUTH CENTRAL SERVICES COOP.	Yes	No	No	USD	06/02/2021	1,048.25
			45707	72939	Check	1	4286		SYSCO WESTERN MINNESOTA, INC.	Yes	No	No	USD	06/02/2021	859.48
			45690	72940	Check	1	1908		UNITED STATES POSTAL SERVICE	Yes	No	No	USD	06/02/2021	122.00
			45721	72941	Check	1	4955		WALDNER, SCOTT	Yes	No	No	USD	06/02/2021	100.00
			45683	72942	Check	1	07124		WALMART COMMUNITY/SYNCB	Yes	No	No	USD	06/02/2021	479.60
			45711	72943	Check	1	4408		WEST SIDE TRANSPORTATION LLC	Yes	No	No	USD	06/02/2021	691.25
			45716	72944	Check	1	4877		WIENS, ASHLIE	Yes	No	No	USD	06/02/2021	194.78
			45677	72945	Check	1	00046		ZINS IMPLEMENT, INC	Yes	No	No	USD	06/02/2021	1.68

Bank Total: NSBG

\$344,562.84

Report Total:

\$344,562.84

BOARD PACKET SUMMARY

Bank Account Balance as of:

	May 31, 2021
Progrowth Bank - Checking	\$ 1,767,838.33
MSDLAF	3,427,729.04
Petty Cash	750.00
Total	<u>\$ 5,196,317.37</u>

Net May 2021 Payrolls

	S202111
Fund 1 General	\$ 135,036.44
Fund 2 Food Service	6,463.86
Fund 4 Community Service	10,899.71
Fund 24 Fitness Center	778.87
Fund 34 Daycare	29,885.38
Fund 44 Latchkey	1,769.65
Total	<u>\$ 184,833.91</u>

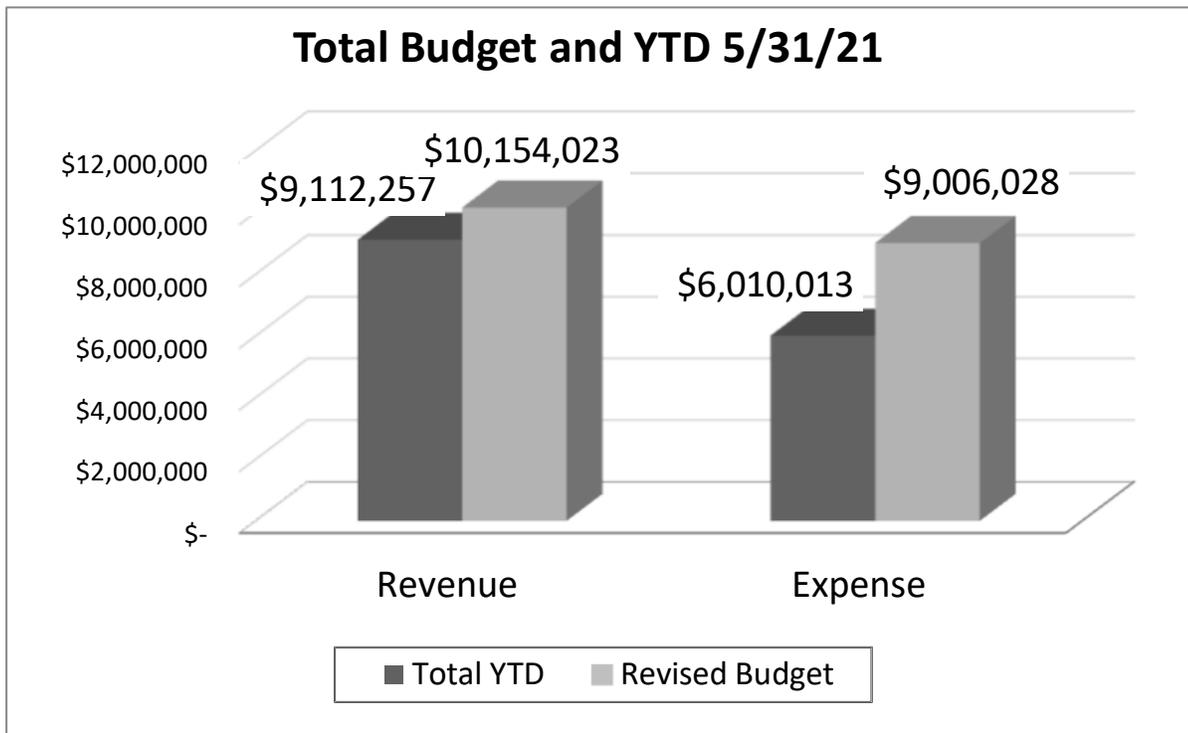
Paid Bills May - June 2021

Fund 1 General	\$ 167,654.40
Fund 2 Food Service	12,589.25
Fund 4 Community Service	880.00
Fund 6 Construction Fund	150,812.97
Fund 7 Debt Service	-
Fund 18 Custodial	-
Fund 24 Fitness Center	108.00
Fund 25 Student Activities	8,982.32
Fund 34 Daycare	3,371.42
Fund 44 Latchkey	164.48
Total	<u>\$ 344,562.84</u>

TOTAL FINANCE	\$ 746,343.81
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Nicollet ISD 507
Monthly Budget Report
5/31/2021

	<u>Revenue</u>	<u>% of Total</u>	<u>Expense</u>	<u>% of Total</u>
Revised Budget	\$ 10,154,023		\$ 9,006,028	
Month Ending:				
7/31/2020	\$ 180,674	1.8%	\$ 221,277	2.5%
8/31/2020	\$ 668,774	6.6%	\$ 182,374	2.0%
9/30/2020	\$ 44,346	0.4%	\$ 590,632	6.6%
10/31/2020	\$ 483,088	4.8%	\$ 476,087	5.3%
11/30/2020	\$ 393,595	3.9%	\$ 457,820	5.1%
12/31/2020	\$ 4,573,498	45.0%	\$ 574,970	6.4%
1/31/2021	\$ 554,847	5.5%	\$ 1,081,412	12.0%
2/29/2021	\$ 463,668	4.6%	\$ 676,600	7.5%
3/31/2021	\$ 562,693	5.5%	\$ 543,589	6.0%
4/30/2021	\$ 532,870	5.2%	\$ 551,346	6.1%
5/31/2021	\$ 654,204	6.4%	\$ 653,906	7.3%
6/30/2021	\$ -	0.0%	\$ -	0.0%
Total YTD	<u>\$ 9,112,257</u>	<u>89.7%</u>	<u>\$ 6,010,013</u>	<u>66.7%</u>



DATE: June 2021

Name	Status	Job Title	Location	Hrs Per Day/FTE	Group	Replacing	Effective
Calsbeek, Kevin	New Hire	Head Football Coach	Coach		Coach	Tom Murphy	7/1/21
Murphy, Tom	Retired	Head Football Coach	Coach		Coach		6/30/21
Rudenick, Jordan	Resignation	K-12 Health, PE Dape K-12	K-12	1 FTE	Teacher		6/30/21



**2021-2022 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number _____, County of _____, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

(If more than four high schools, attach an additional list)

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League;
School Enrollment (9-12): _____
OR;
_____ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representatives identified by this Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has viewed the WHY WE PLAY training video which defines the purpose and value of education-based athletic and activity programs and assists school communities in communicating a shared common language.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____ Signed: _____
(Clerk/Secretary - Local Governing Board)(Superintendent or Head of School)

Date: _____ Date: _____

District Office Address, City, Zip: _____

School Superintendent's Phone: _____ School Superintendent's Email: _____

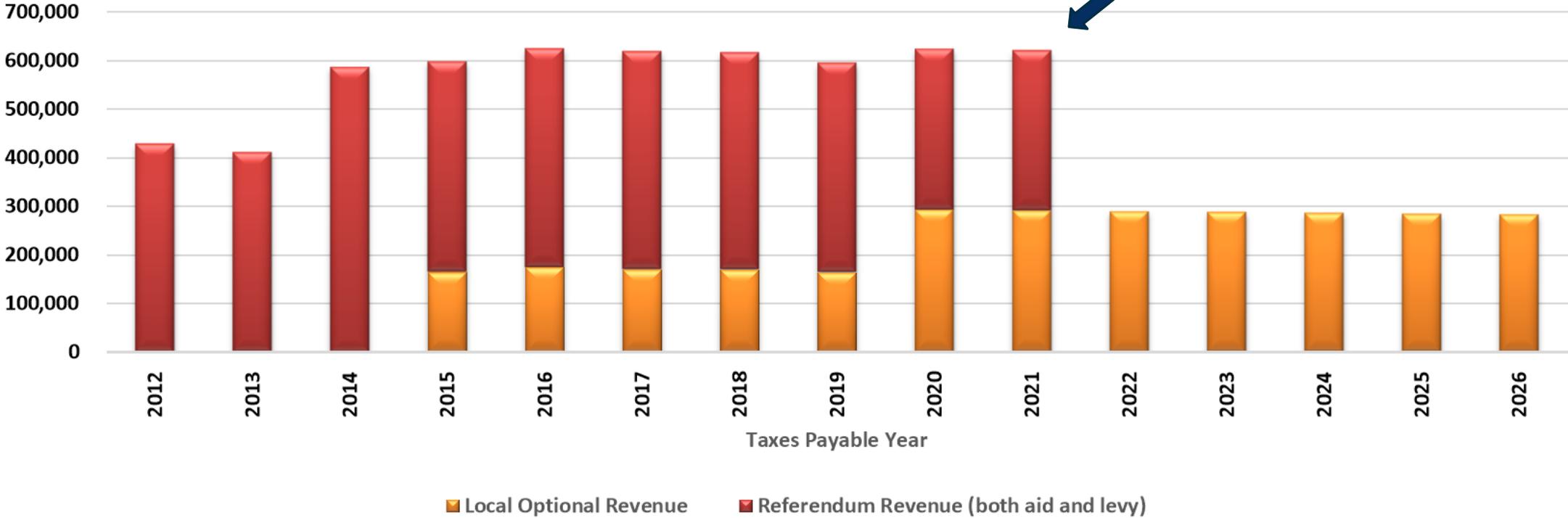
Preschool									
3 Year Olds	Daily Hours	Days Per Week	Days Per Year	Annual Hours	% change	Monthly Tuition	% change	Annual Tuition	Revenue Increase
2020-21	2.5	3	96	240		\$120		\$15,120	
2021-22	2.5	4	136	340	42%	\$140	17%	\$17,640	\$2,520
2022-23	2.5	4	136	340		\$160	14%	\$20,160	\$2,520
4 Year Olds									
2020-21	3	4	123	369		\$140		\$27,720	
2021-22	3	5	162	486	32%	\$165	18%	\$32,670	\$4,950
2022-23	3	5	162	486		\$180	9%	\$35,640	\$2,970
								Total	\$12,960

OPERATING REFERENDUM ELECTION HISTORY

Year Held	Start Pay	Net \$/Pupil Unit (PU)	# Years	Pass?		
				Yes=1 No=0	# Yes Votes	# No Votes
1993	1994	600.00	5	1	Missing	Missing
1997	1999	600.00	5	1	405	89
2002	2003	581.21	5	1	847	306
2006	2007	218.09	5	1	648	505
2010	2011	600.00	5	0	490	620
2011	2012	800.00	5	1	549	145
2011	2012	300.00	5	1	455	240
2013	2014	450.00	3	1	339	185
2016	2017	818.11	5	1	912	460

OPERATING SIDE OF BUDGET

Certified
Dec. 2020



		Unassigned General Fund			<i>referendum need</i>		
		Balance	Revenue	Expense	Variance	Balance	
	6/30/21	\$638,841	\$4,430,486	\$4,482,452	-\$51,966	\$586,875	6/30/22
	Operating Refendum Expires FY 23		-\$333,000		-\$384,966	\$201,909	6/30/23
	ESSER III Expires FY 24		-\$150,000		-\$534,966	-\$333,057	6/30/24