

Agenda

1. ROUTINE BUSINESS ITEMS
 - 1.1. Call to Order/Pledge of Allegiance
 - 1.2. Roll Call: Stenson ___ Wibben ___ Shourds ___ Norman ___, Member Birhanzl will be attending remotely from Louriston Township, Section 13; and Member Miller will be attending remotely from The Residence Inn, Bismarck, ND.
 - 1.3. Approval of Agenda
 - 1.4. Special Presentation
 - 1.4.1. Student Representative Emmary Birhanzl will provide an update on the events happening at the high school.
 - 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. Special School Board Meeting Minutes — August 4, 2025
 - 1.5.3. Bills
 - 1.5.4. Treasurer's Report
 - 1.5.5. Budget Report
 - 1.5.6. Personnel Actions
 - 1.5.6.1. Employment
 - 1.5.6.2. Resignations/Retirements
 - 1.5.6.3. Reassignments
 - 1.5.6.4. Terminations
 - 1.5.6.5. Approve the Fall and Full Year Extra-curricular Assignments
 - 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
3. ACTION ITEMS
 - 3.1. Approve the installation of a memorial bench by the softball fields in memory of Hallie Helegeson.
 - 3.2. Approve Lane Changes

3.3. Approve the scope of facility projects to be submitted to the MDE for review and comment.

4. ADJOURNMENT

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Regular School Board Meeting
Held August 11, 2025, in Montevideo, MN

Chairman Stenson called the regular meeting of the School Board of Independent School District #129 to order at 6:00 p.m. on Monday, August 11, 2025, in the District Board Room of Montevideo Middle School.

Members present were Wibben, Shourds, Birhanzi, Miller, Norman, and Stenson. Superintendent Skjeveland, Chief Business Official, Adam Spray, Principal, Sachariason, Principal Huntley, Principal Maethner, Heidi Huseby, and Jesse Nelson were also present.

Director Shourds made the motion, and Director Birhanzi seconded the motion to approve the agenda as presented. The Motion carried unanimously.

Superintendent Skjeveland and Chairman Stenson presented outgoing Activities Director Jesse Nelson with a Certificate of Appreciation for his dedication to the Montevideo Public Schools during the last 4 years.

Director Birhanzi made the motion, and Director Norman seconded the motion to approve the Consent Agenda as presented. The Motion carried unanimously.

- Special Board of Education Meeting Minutes – June 30, 2025
- Special Board of Education Meeting Minutes – August 4, 2025
- August Board Bills

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	142,957.82
FOOD SERVICE	\$	525.98
COMMUNITY SERVICES	\$	4,726.10
CAPITAL EXPENDITURE	\$	107,382.25
DEBT REDEMPTION	\$	-
STUDENT ACTIVITIES	\$	5,940.00
MINN RIVER VALLEY ED DIST	\$	24,338.03
MRVED COMMUNITY EDUCATION	\$	13,911.56
TOTAL BY FUND	\$	299,781.74

- Treasure Report
- Personnel Actions
 - Employment: Kayla Perrier, Special Education Paraprofessional, Ramsey
 - Emily Juarez, ESL Paraprofessional, Middle School
 - Elizabeth Ortiz, ESL Paraprofessional, Middle School
 - Gretchen Geer, English Teacher, High School
 - Dave Vane, Special Education Teacher, Sanford
 - Lonnie Bork, Special Education Paraprofessional, Middle School
 - Monica Fuentes Safron, Special Education Paraprofessional & JTH
 - Pat Mauel, Special Education Paraprofessional, Middle School
 - Nancy Runia, Academic Success Coordinator, High School
 - Valerie Garza, Special Education Paraprofessional, Ramsey
 - Savannah Lay, Special Education Paraprofessional, Ramsey
 - Alyssa Granatir, Special Education Paraprofessional, Sanford
 - Frances Banda, Special Education Paraprofessional, Ramsey
 - Braden Koosman, Math Interventionist, Middle School

Michael Trewick, Activities Director, District-wide

Frederick Robarge, Custodian, Middle School

Cesia Kuno, EL Paraprofessional, Ramsey

Steph Poppe, .2FTE Medical Academy Instructor, High School

- Resignations: Sydney Hedman resigned as a Childcare Aide at Hawks Nest
Pat Mael resigned as Head Custodian at the Middle School
Jesse Nelson resigned as Activities Director
Elaine Hulmes resigned from Thunder Hawk Care at the Hawks Nest
Karla Buseman retired as a Special Ed Para at the High school.
Kelly Anderson retired as a Special Ed Para at the Middle school
Alycia Flickenger resigned from Thunder Hawk Care at the Hawks Nest
- Reassignments: Autumn Sims has been reassigned to JTH Lead at the Hawks Nest
Melissa Schmitt has been reassigned to Kindergarten Teacher at Ramsey
Cassie Nelson has been reassigned to Preschool Teacher at the Hawks Nest
Amber Rothmeier has been reassigned to a Special Ed Paraprofessional at the Hawks Nest.

Approval of Fundraising Request from Katelyn Siebert for the Music Department.

- Resolution Accepting a Gift, Donation, Contribution, or Bequest – None
- Superintendent's Report
- Administrators Report

Superintendent Skjeveland provided an update on Taher, the new Food Service provider, and the communication surrounding new traffic flow patterns for the upcoming school year, as well as communication regarding the forthcoming referendum.

Action Items:

Motion by Director Wibben and seconded by Director Norman to approve Policy 524.2, Montevideo Public Schools Chromebook Policy & Usage Handbook. The motion carried unanimously.

Motion by Director Birhanzi and seconded by Director Shourds to approve the district E-Learning Plan for the 25-26 school year. The motion carried unanimously.

Motion by Director Wibben and seconded by Director Birhanzi to approve the JTH Parent Handbook, Elementary Student Handbook, Middle School Handbook, High School Student Handbook, Montevideo Athletics Handbook, and Faculty Handbook for the 25-26 school year. The motion carried unanimously.

Motion by Director Shourds and seconded by Director Miller to approve the Superintendent's Entrance Plan as presented. The motion carried unanimously.

Adjournment: Motion by Director Shourds and seconded by Director Miller to adjourn the meeting at 6:19 p.m. The motion carried unanimously.

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Special School Board Meeting
Held August 4, 2025 in Montevideo, MN

Chairman Stenson called the special meeting of the School Board of Independent School District #129 to order at 5:30 p.m. on Monday, August 4, 2025, in the District Board Room of Montevideo Middle School.

Members present were Wibben, Shourds, Birhanzl, Miller, Norman, and Stenson. Dr. Skjeveland, Matt Hammer, and Preston Huerle were also present. Matt Wolfert joined the meeting remotely.

Dr. Jamie Skjeveland, Matt Hammer, Preston Huerle, and Matt Wolfert led the discussion regarding long-range facility planning and the process of a bond referendum.

Adjournment: Motion by Director Birhanzl and seconded by Director Shourds to adjourn the meeting at 6:50 p.m. The motion carried and the meeting was adjourned.

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
SEPTEMBER 8, 2025**

Check #	Vendor	Amount	Description
70501	A&B BUSINESS SOLUTIONS	\$ 3,852.68	PRINTER LEASES
70502	AMAZON CAPITAL SERVICES, INC	\$ 10,171.50	MISC SUPPLIES
70503	AMERICAN WELDING & GAS, INC	\$ 4,235.78	AG SHOP SUPPLIES
70504	ANDERSON'S	\$ 318.84	HOMECOMING SUPPLIES
70505	BACKES TECHNOLOGY SERVICES IN	\$ 6,578.56	PHONE SERVICE/WIRING/FOBS/CAMERAS
70506	BIRDSALL, LILIANA J	\$ 264.75	PROPS/COSTUMES
70507	BRAY ASSOCIATES ARCHITECTS, INC	\$ 14,280.00	SUMMER 2025 PROJECTS
70508	BSN SPORTS	\$ 1,711.45	FB EQUIPMENT
70509	BUSINESS ESSENTIALS	\$ 19,414.33	PAPER ORDER
70510	CDW-GOVERNMENT INC	\$ 1,440.00	TECHNOLOGY ORDER
70511	CHAIR SLIPPERS	\$ 1,907.74	CHAIR SLIPPERS
70512	CHERRYROAD MEDIA	\$ 3,343.00	SEPT-DEC BROCHURE
70513	CHILDREN'S MUSEUM OF SOUTH DA	\$ 322.00	FIELDTRIP
70514	CITY OF MONTEVIDEO UTILITIES	\$ 6,757.95	CITY UTILITIES
70515	CLARA CITY TELEPHONE	\$ 479.00	FIBER LASE
70516	CLEAN SITE LLC	\$ 330.00	PORTABLE RESTROOM RENTAL
70517	CLEARWAY COMMUNITY SOLAR	\$ 12,258.45	SOLAR CREDITS
70518	COLD STONE CREAMERY	\$ 3,871.00	CONCESSIONS
70519	CUSTOM PRINTING	\$ 365.00	RECEIPT BOOKS
70520	DC SIGNS	\$ 265.00	SIGNS/NAME PLATES
70521	DD&J CONTRACTING INC	\$ 3,910.00	PARKING LOT STRIPING
70522	DENNIS BENSON PIANO SERVICE	\$ 1,050.00	PIANO TUNING
70523	DOUBLE D DEVELOPMENT	\$ 17,099.68	HAWKS NEST LEASE
70524	DRIESSEN WATER INC	\$ 95.05	WATER/SALT
70525	DUFAULT PUBLISHING	\$ 1,650.64	YEARBOOKS
70526	ECOLAB PEST ELIMINATION	\$ 588.08	PEST ELIMINATION
70527	FAST THREADS	\$ 2,249.00	SHIRTS/PARKING DECALS
70528	FASTENAL COMPANY	\$ 111.60	SAFETY GLASSES
70529	GAMETIME	\$ 93,990.57	MMS PLAYGROUND EQUIPMENT
70530	HERITAGE EXTERIORS	\$ 2,500.00	GUTTER REPAIRS
70531	HILLYARD FLOOR CARE SUPPLY	\$ 8,627.74	CUSTODIAL SUPPLIES
70532	HIRE IMAGE LLC	\$ 685.00	BACKGROUND CHECKS
70533	HOLLYWOOD ON MAIN, LLC	\$ 3,655.00	CHILDREN'S THEATRE RENTALS
70534	INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 1,557.22	MISC SUPPLIES
70535	ISD #129 - MONTEVIDEO	\$ 1,764.00	TENNIS PROGRAMS
70536	ISD #347-WILLMAR	\$ 15,245.85	FY25 A&I COLLABORATIVE
70537	ISD #777 - BENSON	\$ 1,268.79	FY25 BOYS HOCKEY
70538	IXL LEARNING	\$ 16,875.00	SITE LICENSES
70539	JIM'S CLOTHING & SPORTING GOOD	\$ 935.00	SUMMER REC SHIRTS
70540	KDMA (AM)/KMGM (FM)	\$ 400.00	BACK TO SCHOOL SAFETY ADS
70541	KENNEDY & GRAVEN CHARTERED	\$ 1,245.50	LEGAL SERVICES
70542	KIBBLE EQUIPMENT CO	\$ 10.12	AG SHOP SUPPLIES
70543	LARSON BROS CONCRETE INC	\$ 3,523.00	SIDEWALK REPLACEMENTS
70544	LAURITSEN SEPTIC AND DRAIN	\$ 300.00	LINE CLEANING
70545	LEXIA LEARNING SYSTEMS LLC	\$ 495.00	LETRS RENEWAL
70546	MARCO TECHNOLOGIES, LLC	\$ 457.50	COPIER REPAIRS
70547	MCEA	\$ 298.00	PROF DEV WORKSHOPS
70548	MELODY LANES FAMILY ENTERTAINM	\$ 187.00	FIELDTRIP
70549	MIND YOUR BUSINESS	\$ 195.45	ATHLETIC PASSES
70550	MINNESOTA VALLEY TREE SERVICE	\$ 2,500.00	BUSH REMOVAL AT RAMSEY

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
SEPTEMBER 8, 2025**

70551	MITLYNG ELECTRIC & REFRIG.	\$ 292.70	KITCHEN WARMER REPAIR
70552	MN STATE HIGH SCHOOL LEAGUE	\$ 1,970.00	MEMBERSHIP FEES
70553	MOLDE'S ELECTRIC & MECHANICAL II	\$ 16,511.23	WELDING SHOP/POOL PUMP/LIGHTS/OUTLETS
70554	MONTE CANDY CO	\$ 412.00	CONCESSIONS
70555	MONTE FIRE AND SAFETY	\$ 3,289.71	ANNUAL EXTINGUISHER CHECKS
70556	MONTE HARDWARE HANK	\$ 25.48	CUSTODIAL SUPPLIES
70557	OFFICE OF MNIT SERVICES	\$ 42.17	COMPUTING SERVICES
70558	OLSEN PLUMBING & HEATING INC	\$ 5,466.70	WATER HEATER REPAIR/OTHER REPAIRS
70559	OLSON, JENNIFER L	\$ 1,050.00	PEDIATRIC CPR TRAINING
70560	PAAPE ENERGY SERVICES	\$ 1,062.50	HVAC CONTROLS
70561	PEPSI AMERICAS INC	\$ 3,456.76	CONCESSIONS
70562	PETTY CASH FUND	\$ 5,163.95	PETTY CASH DISBURSEMENTS
70563	PM MUSIC	\$ 1,546.00	DANCE PROGRAM MUSIC
70564	PROJECT LEAD THE WAY INC	\$ 5,980.10	MEDICAL DETECTIVE SUPPLIES
70565	QUADIENT LEASING USA, INC	\$ 409.50	POSTAGE METER
70566	REALLY GOOD STUFF INC	\$ 238.20	MISC SUPPLIES
70567	ROYAL FLUSH PLUMBING	\$ 125.00	SINK INSTALL
70568	RUNNING'S SUPPLY INC	\$ 505.28	CUSTODIAL SUPPLIES
70569	SARLETTES MUSIC	\$ 336.58	BAND SUPPLIES/REPAIRS
70570	SAVVAS LEARNING COMPANY LLC	\$ 9,539.60	MMS CURRICULUM
70571	SCHOLASTIC INC MAGAZINES	\$ 3,856.89	SCHOLASTIC NEWS
70572	SCHOOL MATE	\$ 1,955.25	ELEMENTARY PLANNERS
70573	SCHOOL SPECIALTY INC	\$ 1,134.26	DESK & CHAIRS
70574	STAR GROUP, LLC	\$ 17.29	CUSTODIAL SUPPLIES
70575	SUMMIT FIRE PROTECTION	\$ 1,812.00	ANNUAL INSPECTIONS
70576	SW/WC SERVICE COOPERATIVE	\$ 4,709.70	2024-2025 SSPA FOR COOPERATIVES
70577	TAHER, INC	\$ 13,000.74	JULY 2025 FOOD SERVICE
70578	TEAM FITZ GRAPHICS, LLC	\$ 1,335.00	MEDIA BACKDROP
70579	T-MOBILE	\$ 89.25	BUS ACCESS POINTS
70580	TRANE US INC	\$ 956.00	HVAC CONTROLS
70581	VILLALTA SANCHEZ, VALERIC S	\$ 10.00	FINGERPRINT FEE
70582	VIRCO	\$ 1,614.60	CHAIRS
70583	VISA	\$ 4,992.41	MISC SUPPLIES
70584	WALMART - CAPITAL ONE	\$ 1,397.34	MISC SUPPLIES
70585	WEST CENTRAL CONFERENCE	\$ 800.00	MEMBERSHIP FEES
70586	WEST MUSIC	\$ 1,057.30	MUSIC CURRICULUM
70587	WESTERN PSYCHOLOGICAL SERVICE	\$ 193.60	OT TESTING
70588	WILLMAR STINGERS	\$ 286.95	TICKETS
70589	YELLOW MEDICINE COUNTY	\$ 108.00	2024 GENERAL ELECTION BALLOTS
70590	ZEP MANUFACTURING COMPANY	\$ 796.15	CUSTODIAL SUPPLIES
9000000044	CHRISTIANS, DEBRA A	\$ 959.90	REIMBURSEMENT - CONCESSIONS
9000000045	DAHL, CHARLYNN MARIE	\$ 14.76	SUPPLIES
9000000046	FRAGODT, CONNIE	\$ 147.70	HOME VISIT MILEAGE
9000000047	GIESE, CHRISTOPHER B	\$ 102.97	SUPPLIES
9000000048	GOPHER STATE ONE CALL	\$ 16.20	LOCATING SERVICES
9000000049	GOVCONNECTION, INC	\$ 42,415.49	TECHNOLOGY ORDER
9000000050	HAMPTON, DANIEL H	\$ 318.12	FALL PLAY
9000000051	HAWKINS INC	\$ 1,403.81	POOL CHEMICALS
9000000052	HUSEBY, HEIDI M	\$ 192.00	MEMBERSHIP REIMBURSEMENT
9000000053	IS-CORP	\$ 281.25	FINANCE SOFTWARE HOST
9000000054	MILLER, JENNIFER M	\$ 28.29	SUPPLIES

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
SEPTEMBER 8, 2025**

9000000055	MULDER, ALEXIS D	\$	187.60	MILEAGE
9000000056	SIEBERT, KATELYN M	\$	81.20	MILEAGE
9000000057	SLETTA, MADISON ELIZABETH	\$	195.52	SUPPLIES
9000000058	SODEN, SCOTT CHASE	\$	375.00	TENNIS RACKETS
9000000059	SUCHANEK, TRISHA J	\$	95.70	MEMBERSHIP/SUPPLIES
9000000060	TREWICK, MICHAEL P	\$	166.40	MEMBERSHIP DUES
9000000061	VANE, DAVID J	\$	91.65	SUPPLIES

TOTAL MONTEVIDEO WARRANTS \$ 420,256.57

MINNESOTA RIVER VALLEY EDUCATION DISTRICT WARRANTS

70487	BERGESON, BRUCE D	\$	123.80	PHONE & MILEAGE REIMBURSEMENT
70488	BLOEDOW, JENNY	\$	662.58	SUMMER ABE INSTITUTE REIMBURSEMENT
70489	CITY OF MONTEVIDEO	\$	234.08	CITY UTILITIES
70490	CLARA CITY TELEPHONE	\$	200.00	FIBER LEASE
70491	DALE, JILL M	\$	375.48	SUMMER ABE INSTITUTE REIMBURSEMENT
70492	DISCIPLINE ASSOCIATES, LLC	\$	13,000.00	OCT 15 MRVED INSERVICE DAY
70493	GREAT PLAINS NATURAL GAS	\$	42.11	NATURAL GAS BILLING
70494	ISD #2190 - YME	\$	40,773.75	MVCC SP ED QTR 1
70495	ISD #2853-LAC QUI PARLE VALLEY	\$	252.00	ALC MILEAGE
70496	JOHNSON, DEANNA LYNN	\$	2,927.70	SUMMER ABE INSTITUTE REIMBURSEMENT
70497	SCHWARZ, BARBARA	\$	238.00	SUMMER ABE INSTITUTE REIMBURSEMENT
70498	VAN EPS, JENNIFER L	\$	530.76	SUMMER ABE INSTITUTE REIMBURSEMENT
70499	VISA	\$	6,061.54	MISC EXPENSES
70500	WORDEN, CATALINA R	\$	670.47	SUMMER ABE INSTITUTE REIMBURSEMENT

TOTAL MRVED WARRANTS \$ 66,092.27

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	213,349.88
FOOD SERVICE	\$	14,081.21
COMMUNITY SERVICES	\$	15,859.88
CAPITAL EXPENDITURE	\$	52,383.04
BUILDING CONSTRUCTION	\$	112,180.57
STUDENT ACTIVIES	\$	11,963.75
MINN RIVER VALLEY ED DIST	\$	60,255.52
MRVED COMMUNITY EDUCATION	\$	6,274.99
TOTAL BY FUND	\$	486,348.84

AUGUST 2025 WIRES / CASH TRANSFERS

8/1/2025	WIRE FROM PMA TO OLD NATIONAL	\$	250,000.00	BILLS
8/12/2025	WIRE FROM PMA TO OLD NATIONAL	\$	250,000.00	BILLS
8/14/2025	WIRE FROM PMA TO MINNWEST	\$	585,000.00	PAYROLL
8/18/2025	WIRE FROM PMA TO OLD NATIONAL	\$	300,000.00	INS PMT/BILLS
8/28/2025	WIRE FROM PMA TO MINNWEST	\$	545,000.00	PAYROLL
8/28/2025	WIRE FROM 2025A TO OLD NATIONAL	\$	1,199,368.28	HVAC & SITE IMPROVEMENT PROJECTS

AUGUST 2025 MANUAL CHECKS

70355	ANDREW'S CUSTOM CARPENTRY LLC	\$	2,000.00	HVAC & SITE IMPROVEMENT PROJECTS
70356	ANDREW'S CUSTOM CARPENTRY LLC	\$	5,700.00	HVAC & SITE IMPROVEMENT PROJECTS

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
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	70357 BISBEE PLUMBING & HEATING	\$	20,457.64	HVAC & SITE IMPROVEMENT PROJECTS
	70358 DUININCK BROTHERS	\$	257,028.55	HVAC & SITE IMPROVEMENT PROJECTS
	70359 E.G. RUD	\$	2,353.00	HVAC & SITE IMPROVEMENT PROJECTS
	70360 PAUL'S ELECTRIC	\$	1,068.00	HVAC & SITE IMPROVEMENT PROJECTS
	70361 RA MORTON CONSTRUCTION MANAGERS	\$	24,516.19	HVAC & SITE IMPROVEMENT PROJECTS
VOID	BLAKE ANDREWS	\$	(3,100.00)	VOIDED INITIAL CHECK
	70444 BLAKE ANDREWS	\$	2,600.00	2024-2025 SCHOLARSHIP - REISSUED
	70445 OUR SAVIORS MISSION ENDOWMENT	\$	500.00	2024-2025 SCHOLARSHIP - REISSUED
	70451 CHARTER COMMUNICATIONS	\$	309.98	PHONE & INTERNET SERVICE
	70452 CHOSEN VALLEY TESTING, INC	\$	7,420.00	SITE PROJECTS - DRILLING/TESTING/ANALYSIS
	70453 HILLYARD FLOOR CARE SUPPLY	\$	1,084.44	CUSTODIAL SUPPLIES
	70454 MARCO	\$	3,164.98	COPIER LEASE
	70455 VERIZON WIRELESS	\$	751.74	MOBILE PHONE CHARGES
	70456 ISD 129	\$	600.00	CB INS STARTING CASH
	70457 4.0 SCHOOL SERVICES INC	\$	7,534.05	TRANSPORTATION SERVICES
	70458 FAST THREADS	\$	1,200.00	JH BASEBALL UNIFORMS
	70459 ISD 129	\$	269.00	STARTING CASH
	70460 MONTEVIDEO AMERICAN LEGION POST #59	\$	2,600.00	BACK TO SCHOOL LUNCHEON
	70461 MONTEVIDEO PTSA	\$	583.43	CONCESSION EVENT
	70462 ISD 129	\$	3,800.00	ACTIVITY/CONCESSIONS STARTING CASH
	70463 BOLDENOW, JANE	\$	750.00	HALLIE SCHOLARSHIP RETURN
	70464 MINNWEST BANK MONTEVIDEO	\$	1,550.00	HALLIE SCHOLARSHIP RETURN
	70465 ANDREW'S CUSTOM CARPENTRY LLC	\$	38,950.00	HVAC & SITE IMPROVEMENT PROJECTS
	70466 BISBEE PLUMBING & HEATING	\$	149,304.63	HVAC & SITE IMPROVEMENT PROJECTS
	70467 CHOSEN VALLEY TESTING, INC	\$	4,262.00	HVAC & SITE IMPROVEMENT PROJECTS
	70468 DUININCK BROTHERS	\$	883,874.85	HVAC & SITE IMPROVEMENT PROJECTS
	70469 E.G. RUD	\$	4,629.50	HVAC & SITE IMPROVEMENT PROJECTS
	70470 F.M. ACCOUSTICAL TILE	\$	66,017.65	HVAC & SITE IMPROVEMENT PROJECTS
	70471 PAUL'S ELECTRIC	\$	24,283.90	HVAC & SITE IMPROVEMENT PROJECTS
	70472 RA MORTON CONSTRUCTION MANAGERS	\$	28,045.75	HVAC & SITE IMPROVEMENT PROJECTS
	70481 CENTURYLINK-AZ	\$	117.09	ILP PHONE
	70482 GOODHUE COUNTY ED DISTRICT 6051	\$	916.67	MRVED MEMBERSHIP
	70483 HARTKE, KAREN	\$	512.50	EL COORDINATOR, READ ACT, PARA CONFERENCE
	70484 XCEL ENERGY	\$	1,387.58	MRVED ELECTRIC BILL
	70485 YOUNG, ANGIE	\$	300.00	PARA CONFERENCE

TOTAL JULY 2025 MANUAL CHECKS \$ 1,547,343.12

AUGUST 2025 PAYROLL DEDUCT CHECKS/EFT PMTS

US TREAS	US TREASURY	\$	120,952.07	FEDERAL PAYROLL TAX
US TREAS	US TREASURY	\$	110,999.13	FEDERAL PAYROLL TAX
MN REV	MN DEPARTMENT OF REVENUE	\$	19,521.26	STATE WITHHOLDING
MN REV	MN DEPARTMENT OF REVENUE	\$	17,702.84	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSO	\$	76,470.03	TRA EFT
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSO	\$	69,822.31	TRA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSC	\$	14,205.74	PERA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSC	\$	14,652.39	PERA EFT
BCBS	BLUE CROSS BLUE SHIELD OF MINN	\$	220,597.00	HEALTH EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	28,876.96	PAYROLL 403(B) EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	28,396.64	PAYROLL 403(B) EFT
	70446 AFLAC	\$	1,805.75	PAYROLL ACCRUAL
	70447 AFSCME COUNCIL 65	\$	416.75	PAYROLL ACCRUAL
	70448 ISD #129 - MONTEVIDEO	\$	1,480.53	PAYROLL ACCRUAL

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
SEPTEMBER 8, 2025**

70449 MONTEVIDEO AREA COMMUNITY FOUNDATI	\$	225.50	PAYROLL ACCRUAL
70450 NCPERS GROUP LIFE INS	\$	48.00	PAYROLL ACCRUAL
70473 AFLAC	\$	1,805.70	PAYROLL ACCRUAL
70474 AFSCME COUNCIL 65	\$	385.82	PAYROLL ACCRUAL
70475 AVIBEN	\$	162.54	PAYROLL ACCRUAL
70476 ISD #129 - MONTEVIDEO	\$	1,654.21	PAYROLL ACCRUAL
70477 MADISON NATIONAL LIFE INS	\$	5,684.78	PAYROLL ACCRUAL
70478 METLIFE	\$	9,123.58	PAYROLL ACCRUAL
70479 MONTEVIDEO AREA COMMUNITY FOUNDATI	\$	225.50	PAYROLL ACCRUAL
70480 VSP INSURANCE CO	\$	1,482.33	PAYROLL ACCRUAL

TOTAL PAYROLL CHECKS/EFTS \$ 746,697.36

AUGUST 2025 PETTY CASH DISBURSEMENTS

8/20/2025	Bendel, Nolan	\$	500.00	Children's Theater Asst Director/Set Design
8/6/2025	Breakdown Sports USA	\$	100.00	Montevideo Boys BBall Entry fee
8/27/2025	Ekren, Mark	\$	140.00	FB Official 8/28/25
8/14/2025	Frank, Emily	\$	200.00	New Teacher Orientation
8/20/2025	Geer, Gretchen	\$	200.00	New Teacher Orientation
8/27/2025	GROVE, TIM	\$	140.00	FB Official 8/28/25
8/14/2025	Gunlogson, Sam & Jennie	\$	21.58	Lunch account balance
8/27/2025	Iverson, Penny	\$	14.20	Lunch account balance
8/14/2025	Kienitz, Brady	\$	200.00	New Teacher Orientation
8/20/2025	Mages, Julia	\$	200.00	Children's Theater Musical Coordinator
8/22/2025	Melrose Area High School	\$	125.00	Football scrimmage 8/23/25
8/27/2025	Moeller, Gordy	\$	140.00	FB Official 8/28/25
8/27/2025	Mogard, Ryan	\$	140.00	FB Official 8/28/25
8/22/2025	PELSB	\$	57.00	Application fee - V Villalta
8/20/2025	Salazar, Nikki	\$	542.12	Children's Theatre
8/14/2025	Sannerud, Nicole	\$	200.00	New Teacher Orientation
8/20/2025	Schmitt, Melissa	\$	200.00	New Teacher Orientation
8/27/2025	Schwalbach, Jayne	\$	140.00	VB Official 8/28/25
8/14/2025	Snorek, Sue	\$	500.00	Colorguard choreography
8/6/2025	US Post Office	\$	690.72	25-26 School Calendar Mailing
8/27/2025	US Post Office	\$	33.33	Return calendars
8/20/2025	Vane, David	\$	200.00	New Teacher Orientation
8/27/2025	Welsh, Nathan	\$	140.00	FB Official 8/28/25
8/27/2025	Whittenmore, Bruce	\$	140.00	VB Official 8/28/25
8/20/2025	Zimmerman, Mikaylah	\$	200.00	New Teacher Orientation

AUGUST 2025 PETTY CASH TOTAL \$ 4,423.95

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

Date of Report: August 2025

For the Month of: July 2025

Funds	Balance Beginning of Month	Receipts	Disbursements	Accounting/P rior Year Adjustments	Balance End of Month
General	1,588,254.92	6,022,679.20	4,655,282.69	-104,289.52	2,851,361.91
Food Service	899,065.83	18,039.29	1,836.18	27,534.66	942,803.60
Community Service	-204,208.90	108,144.99	135,601.49	-76,576.36	-308,241.76
Capital Outlay	-988,916.41	306.34	108,477.65		-1,097,087.72
Building Construction	3,662,633.41	5,538,742.92	7,048,016.50		2,153,359.83
Debt Service	697,810.73	160,351.69	0.00	28,107.72	886,270.14
Flex Benefit	11,986.27	1,480.53	625.00		12,841.80
Student Activities	256,601.22	4,423.30	13,123.43	10,766.94	258,668.03
MRVED	2,083,653.25	57,799.41	137,327.32	114,390.93	2,118,516.27
TOTALS	8,006,880.32	11,911,967.67	12,100,290.26	-65.63	7,818,492.10

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	\$1,375,279.63	\$1,250,302.37	\$3,373.00	-\$28,396.94	\$ 99,953.32
MinnWest Bank	\$29,490.01	\$2,421.87		-\$17,702.84	\$ 9,365.30
Flex Account	\$13,050.13	\$208.33			\$ 12,841.80
HS Checking - MW	\$2,942.31	\$31.18			\$ 2,911.13
Trust Accounts					
			Interest Rate		
PMA MN Trust			4.20%		\$ 1,591,676.62
PMA - 2025A			4.20%		\$ 1,917,799.21
Liquid Asset Fund			4.14% & 4.23%		\$ 718,579.67
Investments					
		Maturity Date			
Co-op Credit Union					\$ 328.26
Old National Bank- Scholarship		6/11/2026	4.26%		\$ 146,345.83
MN Trust Full Flex (TFed CU), IL		9/30/2025	4.27%		\$ 253,235.23
Cornerstone Bank, NE		1/26/2026	4.75%		\$ 229,000.00
First National Bank, ME		11/24/2025	5.18%		\$ 225,850.00
Farmers & Merchants Union Bank, WI		1/12/2026	4.94%		\$ 232,550.00
Financial Federal Bank, TN		1/12/2026	5.05%		\$ 232,200.00
Harmony Bank, TX		1/12/2026	4.90%		\$ 232,700.00
First National Bank of McGregor, TX		7/21/2026	4.75%		\$ 227,900.00
ServisFirst Bank, FL		7/21/2026	4.98%		\$ 226,950.00
CIBC Bank USA, MI		1/26/2026	4.31%		\$ 235,300.00
First Internet Bank of Indiana, IN		7/27/2026	4.47%		\$ 229,700.00
Western Alliance Bank, CA		1/26/2026	4.03%		\$ 245,800.00
BOM Bank, LA		1/26/2026	4.08%		\$ 245,700.00
Consumers Credit Union, IL		8/28/2026	4.08%		\$ 240,100.00
American Commercial Bank & Trust		1/25/2027	3.96%		\$ 236,700.00
Investors Choice			0.01%		\$ 25,005.73
Treasurer's Balance Per Books					\$7,818,492.10

TIME	LAST NAME	FIRST NAME	BUILDING	EXTRA-CURRICULAR ASSIGNMENT	EXTRA-CURRICULAR SALARY	PAY PERIODS	UFARS CODE
FALL	AKER	SHAWN	MHS	JH FOOTBALL COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	BEADELL	AARON	SANFORD	JH FOOTBALL COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	BORAAS	ERIK	RAMSEY	JH FOOTBALL COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	CHRISTENSON	MARTIN	MMS	HEAD FOOTBALL COACH	\$ 6,350.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	DACK	LYNDSAE	RAMSEY	GIRLS DIVING COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-296-070-000-185
FALL	DOUGLAS	DAN	MAIL	B-SQUAD FOOTBALL COACH	\$ 4,939.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	ENEVOLDSEN	RENELLE	MHS	GIRLS HEAD CROSS COUNTRY COACH	\$ 4,376.50	SEPT-NOVEMBER	01-300-292-045-000-185
FALL	EPEMA	TIM	MMS	B-SQUAD FOOTBALL COACH	\$ 4,939.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	FOLEY	BOB	MHS	VARSITY ASSISTANT FOOTBALL COACH	\$ 5,392.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	HEURUNG	KYLEE	MHS	C-SQUAD VOLLEYBALL COACH	\$ 3,533.00	SEPT-NOVEMBER	01-300-296-100-000-185
FALL	KNUTSON	TAYLOR	MMS	JUNIOR HIGH TENNIS COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-296-080-000-185
FALL	KOEBNICK	MITCHEL	MHS	9TH GRADE FOOTBALL COACH	\$ 4,239.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	MADER	JOHN	SANFORD	HEAD VOLLEYBALL COACH	\$ 6,154.00	SEPT-NOVEMBER	01-300-296-100-000-185
FALL	MAGNUSON	JOANNA	MHS	B-SQUAD VOLLEYBALL COACH	\$ 4,239.00	SEPT-NOVEMBER	01-300-296-100-000-185
FALL	SANNERUD	NICOLE	SANFORD	JUNIOR HIGH VOLLEYBALL COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-296-100-000-185
FALL	SCHIMMING	DAVE	MHS	BOYS HEAD CROSS COUNTRY COACH	\$ 6,154.00	SEPT-NOVEMBER	01-300-292-045-000-185
FALL	SCHREINER	ISAAC	MHS	JUNIOR HIGH/ASSISTANT GIRLS SWIMMING COACH	\$ 3,533.00	SEPT-NOVEMBER	01-300-296-070-000-185
FALL	SMITH	ZACHARY	RAMSEY	9TH GRADE FOOTBALL COACH	\$ 4,239.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	SUCHANEK	TRISHA	RAMSEY	HEAD GIRLS TENNIS COACH	\$ 5,926.00	SEPT-NOVEMBER	01-300-296-080-000-185
FALL	TOSTENSON	MOLLI	MMS	JUNIOR HIGH VOLLEYBALL COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-296-100-000-185
FALL	VANDELANOTTE	JOHN	MAIL	JH FOOTBALL COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-294-050-000-185
FALL	WILLEMS	KYLIE	SANFORD	JUNIOR HIGH VOLLEYBALL COACH	\$ 2,599.00	SEPT-NOVEMBER	01-300-296-100-000-185
FALL	WILLIAMSON	JENNA	HAWKS NEST	JH CROSS COUNTRY COACH	\$ 4,376.50	SEPT-NOVEMBER	01-300-292-045-000-185
FALL	ZAMORA	BRITTANY	MMS	HEAD GIRLS SWIMMING COACH	\$ 6,154.00	SEPT-NOVEMBER	01-300-296-070-000-185
MONTHLY	AKER	SHAWN	MHS	KNOWLEDGE BOWL ADVISOR	\$ 2,817.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	ARNOLD	JILL	MMS	MMS STUDENT COUNCIL ADVISOR (1/2 SPLIT)	\$ 1,408.50	SEPT-AUG	01-330-298-000-000-185
MONTHLY	BIRHANZL	KATI	MHS	MHS STUDENT COUNCIL ADVISOR (1/5 SPLIT)	\$ 563.40	SEPT-AUG	01-340-298-000-000-185
MONTHLY	BOYUM	DUSTIN	RAMSEY	ELEMENTARY VOCAL	\$ 918.00	SEPT-AUG	01-184-298-000-000-185
MONTHLY	BROWN	SERENA	HAWKS NEST	HAWKS NEST TECH COORDINATOR	\$ 2,751.00	SEPT-AUG	01-200-612-000-000-185
MONTHLY	DAHL	CHAR	MHS	MHS STUDENT COUNCIL ADVISOR (1/5 SPLIT)	\$ 563.40	SEPT-AUG	01-340-298-000-000-185
MONTHLY	DUENWALD	DAN	MMS	MMS TECH COORDINATOR	\$ 2,751.00	SEPT-AUG	01-200-612-000-000-185
MONTHLY	FRANK	EMILY	SANFORD	ELEMENTARY VOCAL	\$ 918.00	SEPT-AUG	01-184-298-000-000-185
MONTHLY	FRANK	RILEY	MMS	MMS INSTRUMENTAL	\$ 3,533.00	SEPT-AUG	01-330-298-000-000-185
MONTHLY	GIESE	CHRISTOPHER	MHS	SENIOR CLASS ADVISOR (1/3 SPLIT)	\$ 939.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	HAGEN	CONNOR	HAWKS NEST	MHS STUDENT COUNCIL ADVISOR (1/5 SPLIT)	\$ 563.40	SEPT-AUG	01-340-298-000-000-185
MONTHLY	KOEBNICK	MITCHEL	MHS	MHS STUDENT COUNCIL ADVISOR (1/5 SPLIT)	\$ 563.40	SEPT-AUG	01-340-298-000-000-185
MONTHLY	LANDMARK	MACKENZIE	MHS	SENIOR HIGH INSTRUMENTAL	\$ 3,733.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	LANDMARK	MACKENZIE	MHS	SENIOR HIGH PEP BAND	\$ 2,648.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	MAZER	GABRIELLE	MHS	MHS STUDENT COUNCIL ADVISOR (1/5 SPLIT)	\$ 563.40	SEPT-AUG	01-340-298-000-000-185
MONTHLY	MINER	MAQUELAH	MHS	FFA ADVISOR	\$ 6,154.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	RAYMO	KATIE	ALC	ALC TECH COORDINATOR	\$ 2,751.00	SEPT-AUG	71-010-690-000-000-185

MONTHLY	SANDVEN	WENDY	SANFORD	SANFORD TECH COORDINATOR	\$ 2,751.00	SEPT-AUG	01-200-612-000-000-185
MONTHLY	SANDVEN	WENDY	RAMSEY	EDUCATIONAL SOFTWARE TECH	\$ 2,081.00	SEPT-AUG	01-200-612-000-000-185
MONTHLY	SCHIMMING	DAVID	MHS	MATH TEAM	\$ 1,908.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	SHOEMAKER	BRANDEE	MMS	MMS STUDENT COUNCIL ADVISOR (1/2 SPLIT)	\$ 1,408.50	SEPT-AUG	01-330-298-000-000-185
MONTHLY	SIEBERT	KATELYN	MHS	MMS VOCAL	\$ 918.00	SEPT-AUG	01-330-298-000-000-185
MONTHLY	SIEBERT	KATELYN	MHS	SENIOR HIGH VOCAL	\$ 3,733.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	SKOGRAND	JORDAN	RAMSEY	RAMSEY TECH COORDINATOR	\$ 2,751.00	SEPT-AUG	01-200-612-000-000-185
MONTHLY	SODEN	SCOTT	MMS	KNOWLEDGE BOWL ASSISTANT	\$ 1,444.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	STUECK	MONICA	MHS	MHS TECH COORDINATOR	\$ 2,751.00	SEPT-AUG	01-200-612-000-000-185
MONTHLY	STUECK	MONICA	MHS	SENIOR CLASS ADVISOR (1/3 SPLIT)	\$ 939.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY	WACHTLER	ANN	MHS	SENIOR CLASS ADVISOR (1/3 SPLIT)	\$ 939.00	SEPT-AUG	01-340-298-000-000-185
MONTHLY				WEIGHT ROOM SUPERVISION (1/2 SPLIT)	\$ 2,119.50	SEPT-AUG	01-300-292-000-000-185
MONTHLY				WEIGHT ROOM SUPERVISION (1/2 SPLIT)	\$ 2,119.50	SEPT-AUG	01-300-292-000-000-185
MONTHLY				EDUCATIONAL SOFTWARE TECH	\$ 2,081.00	SEPT-AUG	01-200-612-000-000-185
MONTHLY				LIVE STREAMING SUPERVISOR	\$ 1,800.00	SEPT-AUG	01-340-298-000-000-185

September Meeting Report

Good evening, everyone. We have had a great start to the school year, and I just wanted to touch on a couple things happening in the schools.

Phone Policy

The phone policy at the high school consists of phones being stored in phone cubbies during classes and are not allowed in the bathrooms. Every teacher has been enforcing these rules so far this year and zero phones have been taken and brought to the office. Hopefully these stricter guidelines lead to increased classroom management and student engagement.

Changes This Summer

Many changes were made to the buildings this summer like new parking lots and a renovated gym ceiling. The gym ceiling has been a beneficial improvement and there has not been any foam landing on people anymore!

Painting Parking Spots

The seniors were allowed to paint their own parking spots, with guidelines of using school colors and appropriate designs. Although unfinished right now, they are adding fun Hawk Pride to our parking lot.

New Lunch Service

With the new food service company brings pros and cons.

Besides a new and refreshing menu, I have heard some complaints from students about the food. Mainly that there has not been enough for the C lunch students. Hopefully these minor problems can continue to go away as the school year progresses.

Homecoming

Homecoming is coming up in one short week and the student council has been hard at work planning activities. Some of the activities are coronation, a volleyball tournament, powderpuff football, multiple school pep fest, and the parade.

Upcoming Referendum

With the School Board proposing a new referendum, I have received some feedback from peers relating to the high school. Some things to keep in mind for the referendum are spaces for large class sizes and new science rooms due to sinks not working. I am in an English class with over 30 students, and about 3 students don't have normal desks, which could inhibit learning.

Class of 1975 Reunion

Last Friday the Class of 1975 celebrated their 50 year class reunion. Part of their celebration included a tour of the current high school.

Emmary Birhanzl, School Board Representative

September Board Updates

Hawks Nest: Kelly Snell

The Hawks Nest is again bustling with activity with 23 Infant/Toddlers, 24 Early Pre/ PreK, 72 Small World Preschool, 10 ECSE (no other programming) and 71 Juniors. **That's 200 students in and out of our little building every day!** We have an amazing staff and it is truly a gift to see them back in their element, making a difference in the lives of the students and families they serve.

A HUGE event in September is our annual ECFE Vehicle Fair on **Monday, September 8 from 5:00 - 6:30 PM** in the grassy lawn at the Hawks Nest. This year marks 50 years of Small World Preschool and to celebrate we will have food trucks, a book fair, and door prizes at the Vehicle Fair along with the many fun trucks and other vehicles. Small World founder, Sue Ziegler's husband, Pete Ziegler is expected to attend to help us honor what Sue started 50 years ago. Alumni of all ages are invited to come and look at past class pictures and share stories. Please join us if you can before the board meeting.

There are several full time positions currently unfilled at the Hawks Nest. Openings include Infant/Toddler Lead Teacher, JTH Teacher/Elementary Assistant, and Recreation and Aquatics Program Coordinator. The staffing shortage has required overtime and pulling office staff into classrooms to cover child:staff ratios.

The Back to School communication catalog was delivered to the community recently and is available online [here](#). Registration for Fall events and classes are now open [here](#).



ECFE VEHICLE FAIR & SMALL WORLD PRESCHOOL 50TH BIRTHDAY CELEBRATION

MONDAY, SEPT. 8, 2025

5:00-6:30

BY THE HAWKS NEST PLAYGROUND

- CHECK OUT THE VEHICLES
- FOOD TRUCKS AND BOOK FAIR ON SITE
- CELEBRATE SMALL WORLD TURNING 50!
- ALL ARE WELCOME-SHARE STORIES



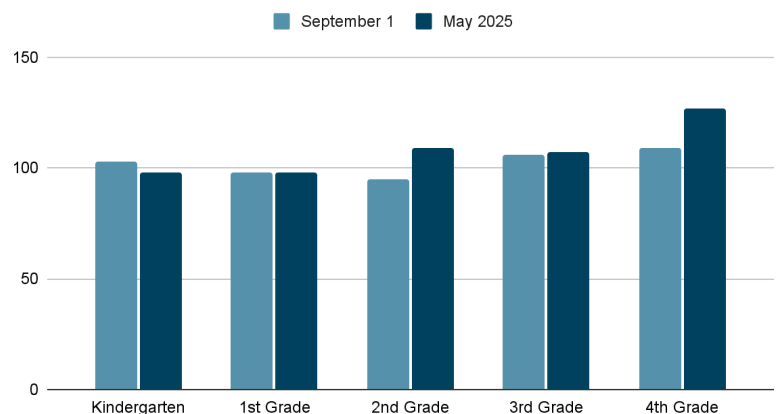
MES: Heidi Sachariason

MES ENROLLMENT

Ramsey and Sanford Enrollment

We consistently have stable enrollment. We had an exception to this consistency in last year's 4th grade class that moved to MMS this year. The enrollment was 127 in that

MES Spring to Fall Enrollment



class but we typically are around 100-110 per grade level.

This current year's kindergarten is slightly larger than last year's kindergarten enrollment.

	May 2025	September 2025	Current Ramsey 256
Kindergarten	103	98	
1st Grade	98	98	
2nd Grade	95	109	Current Sanford 255
3rd Grade	106	107	
4th Grade	109	127	
MES Total	539	511	

MES FAMILY ENGAGEMENT

MES Hawk News

MES provides families with weekly newsletters. This is a strategy we use at the elementary level to keep families informed. Below are the newsletters we have had for families so far this year. Staff also receive a newsletter each week.

- [August 15th MES New for Families](#)
- [August 24th MES News for Families](#)
- [August 29th MES News for Families](#)

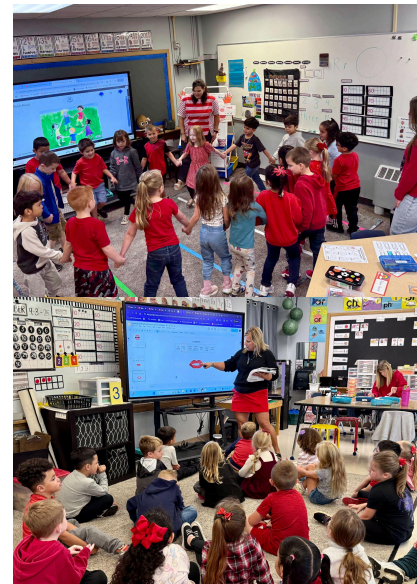
Kindergarten Orientation

On August 25th and 26th, we orientation for incoming kindergarten families. Groups of 3-5 families came in to meet the classroom teacher at a time. This time is spent helping families know what to expect in the school year and in kindergarten. Parents meet with the teacher to review information as well as get any questions answered. Students are assessed in order to find their instructional needs so we are able to begin the year with an idea of where each student is at academically. Students also had the opportunity to ride the bus with their families to review bus safety as well as better understand the bus hub at the middle school where students may need to transfer buses.

In reviewing how orientation went with the kindergarten team, the feedback was positive. Teachers are appreciative to have this strong start with students and families. We have found this start leads to less tears and more confidence on the first day of school and greatly helps with transportation.

MES Reading Curriculum

The Amplify CKLA reading curriculum is beginning in classrooms. The CKLA Reading Program is a comprehensive reading program. Pictured is Mrs. Schmidt's kindergarten classroom begins with a unit on nursery rhymes. They are learning nursery rhymes that are songs such as "Ring Around the Rosey" and what better way to learn than to do; so they are playing ring around the rosey in this picture.



We are pairing this program with UFLI in grades K-2. Picture is Mrs. Gladys's class is thinking about their mouth placement when making consonant sounds.

Both pictures are of the Tier I Reading Instruction that all students receive. And if you see a lot of red in these pictures, that is because the kindergarten classes celebrate colors at the beginning of the year and the day of these photos, it was red day!

MMS: Shawn Huntley

Greetings Montevideo School Board,

MMS is off to a great start. We really appreciate the two 4-day weeks to start the school year. This is a perfect amount of time to get routines and expectations established. I like to say we "go slow" so we can "go fast" later.

The new bus parking area and new parent drop-off seem to be flowing well. Special thanks to Lee Varpness and Melita Hildah for supervising the parent drop-off area for the first few days of school. We will be getting our 5th-grade safety patrol up and running on Monday, September 22nd.

Finally, the MMS Student Council has selected and are as follows: Mackenzie Borgerson, Rayann Meisner, Julia Brown, Lily Cornelius, Jensina Anspach, Sam Amborn, Willa Janke, Willa Bollman, Ella Tostenson, Tyson Joyce, Kara Koenen, Landry Canatsey, Gavin Dineen, Allie Jane Schimming, Andi Williamson, Jaxon Knutson, Ava Spray, Annika Jorges, and Kolton Koenen.

MHS: Tanya Maethner

The 2025–26 school year is off to a great start at Montevideo High School. Our new daily schedule is running smoothly. The extended school day includes a longer TA period, giving us more time for Social Emotional Learning (SEL) and College and Career Readiness. Students and staff are responding well to the change.

We are happy to have our new Activities Director, Mike Trewick, and our new English teacher, Gretchen Geer, on board with us at the High School. We also welcomed Sue Varpness, retired band director with many years of experience, as our long-term substitute for Mackenzie Landmark, who is enjoying her maternity leave with her new baby boy, and Daniel Parker, our new SpEd paraprofessional.

Our Medical Academy has 15 students who continued to Level 2 this year. School Nurse, Heather Goslee, is teaching the Level 2 students, while Steph Poppe continues to do a great job with our Level 1 students.

Our seniors gathered for the annual Senior Sunrise at 6:00am on the first day of school and have also enjoyed the new opportunity of painting their parking spots, showcasing their school pride in our south parking lot. While not every senior chose to paint a spot (and several seniors were unable to join us for the first round of painting, but will have an opportunity in the near future) their designs look great and it's fun to see the creativity involved. I also learned some lessons to apply in the future.

The new west parking lot is already making a positive impact on daily traffic flow; with buses loading and unloading in the new lot, drop offs and students walking in the south lot seem smoother and safer. A special thanks goes to Scott Ripley for securing fob access at door 7, which has streamlined entry for staff and bus riders. Inside the building, the gym was ready for the first day of school (yay), and thanks to Jody Gatchell and the MHS custodial staff, the entire school was cleaned, waxed, ready to welcome students and staff.

Finally, I want to share that Heidi Sachariason and I have begun the Minnesota Principals Academy, a program known as the best professional development available for principals in our state. We look forward to applying what we learn to continue strengthening the Montevideo School District.

Activities: Michael Trewick

Initiatives

1. Emergency Action Plans: We are asking all of our activities to develop an emergency action plan from their practice location following MSHSL guidelines. We started by reviewing practice locations and giving our teams that practice farther away from the High School access to Sanford Elementary for AED access and shelter access in case of inclement weather.
2. Leadership Program: Better U program led by Scott Bergman. (Former Sauk Centre Hall of Fame coach and Activities Director) Principal Maethner and myself will join Scott in doing an hour with our Head Coaches and I will assist Scott in doing an hour with student leaders.
3. Hall of Fame: I have begun the process of identifying potential committee members for the hopes of inducting a class next fall. As we progress I will share more information.

Athletic Participation:

Girls	Grades 10-12	Grades 7 and 8	Total
Cross Country	11	6	17
Swim and Dive	16	9	25
Tennis	17	11	28
Volleyball	42	28	70
Boy's	Grades 10-12	Grades 7 and 8	Total
Cross Country	22	2	24
Football	72	38	110

Athletic Team Summaries

Boy's and Girl's Cross Country: Started the season taking a trip to Perham for both a meet and team building experience. Both the boy's and girl's teams ran really well, but more importantly our students came away with an experience they will remember for a long time on the team building experience.

Football: Started the year with a Purple and Gold scrimmage where they asked families who attended to bring items for a local food shelf. It brought in an amazing total of 374 lbs of food. On this past Friday night the varsity lost to Melrose, but the program rebounded with an 18-14 "C" squad win on Tuesday at Melrose. The 7th and 8th grade teams both played at Minneota last week.

Girl's Swim and Dive: They opened up the year with a strong performance at Willmar Invite followed by a victory in a dual against Morris/Minnewaska. We had to move our first home meet while waiting for our new timing system and board to arrive (ships on 9/23). We are attempting to see if we can repair the old system enough to get through a meet or 2.

Girl's Tennis: The girl's have started the year strong going 4-1 defeating several section foes with the only loss being to a strong Minnewaska team. We are continuing to monitor some significant cracks that have developed on our courts. They are scheduled to be evaluated for reservicing this summer. The 7th and 8th grade team has played several matches resulting with great results also.

Volleyball: The volleyball team started the year having to deal with some adversity of not being able to practice in the High School gym until school started. Coaches did a great job of adjusting and thriving. They are a very young team with only one senior and continue to improve every game. The 7th and 8th grade teams got started yesterday and have such strong numbers we have added a second 7th grade team.

Activities

Fall Play: Additions began this week for the play "George Washington Slept Here". The play is a comedy about the Fuller family, who, despite being city dwellers, are lured into buying and moving into a dilapidated old house in the country, a decision that leads to humorous chaos including a search for water, run-ins with eccentric neighbors, a runaway daughter, and the arrival of uninvited guests.

Student Council: They are busy planning homecoming events for the week of 9/15-9/19. As the 2025-26 activities and athletic seasons continue to progress we will continue to strive for greatness both academically and athletically. Our hope is for our programs and their participants to continue to show consistent growth throughout the year. I am looking forward to assisting and watching this growth happen in Montevideo!

MTSS: Heidi Huseby

As we start off the school year, MTSS is excited to offer a few new Tier 2 supports in the district.

MES: The Elementary School will be offering Tier 2 SEL interventions in both Ramsey and Sanford. Alexis Swick will be servicing students who could benefit from receiving additional SEL/behavior support.

MMS: In the Middle School, we are excited to have Braden Koosman servicing 5-8 students in small groups, that could use an extra Tier 2 support in math.

*Both the MES SEL position and MMS Math interventionist are funded through the ADISIS Grant.

MHS: At the MHS a new class, Wayfinders, is a class designed to support students that may have either academic and/or SEL/behavior identifiers. Kati Birhanzi, Char Dahl, and Gabby Mazer are teaming to give these students what they need as they design a creative environment that is supportive, encouraging and motivating.

NAME	INTENT: FROM:	TO:	FINAL: FROM:	TO:
Bednar, Kelly	MA+15	MA+30	MA+15	MA+30
Dack, Lyndsae	BA+15	MA+15	BA+15	MA+15
Foley, Bob	MA+30	MA+45	MA+30	MA+45
Goslee, Heather	BA+15	BA+30	BA+15	BA+30
Haff, Ashley	MA	MA+15	MA	MA+15
Kleindl, Allison	MA	MA+15	MA	MA+15
Knutson, Kelly	BA	BA+15	BA	BA+15
Magnuson, Joanna	BA	BA+15 or 30	BA	BA+45
Miner, MaQuelah	BA	BA+30 or 45	BA	BA+30
Sachs, Kailee	BA	BA+15	BA	BA+15
Skogrand, Jordan	BA+30	MA	BA+30	MA
Stevens, Kayla	BA+30	MA	BA+30	MA
Tostenson, Molli	MA+15	MA+30	MA+15	MA+30
Weiss, Rachel	BA	BA+15	BA	BA+15
Zamora, Brittany	MA	MA+15	MA	MA+15
Zeidler, Gregg	BA+15	MA	BA+15	MA