

Agenda

1. ROUTINE BUSINESS ITEMS
 - 1.1. Call to Order/Pledge of Allegiance
 - 1.2. Roll Call: Stenson ___ Birhanzi ___ Wibben ___ Shourds ___ Miller ___ and Norman ___.
 - 1.3. Approval of Agenda
 - 1.4. Special Presentation
 - 1.5. Approval of Consent Agenda

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

 - 1.5.1. Regular Board of Education Meeting Minutes
 - 1.5.2. Special School Board Minutes February 17, 2026
 - 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. Termination:
 - 1.6. Resolution Accepting a Gift, Donation, Contribution or Bequest RESOLUTION ACCEPTING MONETARY, PROPERTY, GOODS OR SERVICES DONATION
 - 1.7. Public Forum
 - 1.8. Superintendent's Report
 - 1.9. Board Reports
 - 1.9.1. Board Committees
 - 1.9.2. Student Representative Report
 - 1.9.3. Administrators
 - 1.10. Congratulatory Action and Recognition
2. DISCUSSION ITEMS
 - 2.1. Design Team Updates - Dustin Shourds
 - 2.2. Janet Wibben - Legislative Update
 - 2.3. Policy 534 has received revisions and will be brought back for formal approval at the April board meeting.
3. ACTION ITEMS
 - 3.1. Approve Policies 516 and 516.5. The revisions to these policies were reviewed at the February meeting.
 - 3.2. Approve 26-27 Student Fees and Expenses
 - 3.3. Approve the Achievement & Integration Budget.
 - 3.4. Approval of the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract for Alyssa Granatir, a Non-tenured Probationary Teacher.

- 3.5. Approval of the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract for Debbie Christians, a Non-tenured Probationary Teacher.
 - 3.6. Approval of the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract for Mikaylah Zimmerman, a Non-tenured Probationary Teacher.
 - 3.7. Approval of the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract for McKenzie Landmark, a Non-tenured Probationary Teacher.
 - 3.8. Approval of the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract for Alex Ourada, a Non-tenured Probationary Teacher.
 - 3.9. Approval of the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract for David Vane, a Non-tenured Probationary Teacher.
 - 3.10. Approval of the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract for Rachel Smilovici, a Non-tenured Probationary Teacher.
 - 3.11. Approval of the Resolution Relating to the Termination and Non-Renewal of the Teaching Contract for Nicole Sannerud, a Non-tenured Probationary Teacher.
4. ADJOURNMENT

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of Regular School Board Meeting
Held February 9, 2026, 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, February 9, 2026, in the District Board Room of Montevideo Middle School.

Members present were Wibben, Shourds, Norman, Miller, Birhanzl, and Stenson. Superintendent Skjeveland, and Adam Spray were also present.

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

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

- Regular Board of Education Meeting Minutes – January 12, 2026
- February Board Bills

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	133,754.00
FOOD SERVICE	\$	148,690.74
COMMUNITY SERVICES	\$	5,284.03
CAPITAL EXPENDITURE	\$	59,881.99
BUILDING CONSTRUCTION	\$	-
STUDENT ACTIVIES	\$	20,944.52
MINN RIVER VALLEY ED DIST	\$	80,789.91
MRVED COMMUNITY EDUCATION	\$	1,908.56
TOTAL BY FUND	\$	451,253.75

- Treasure Report
- Budget Report
- Personnel Actions
 - Employment: Cheyenne Orvis, Special Ed Paraprofessional, Sanford, Deserae Niemeyer, Title 1, Sanford, Tayler Kittelson, Childcare Assistant, Hawks Nest, Chelsea Sterling, Special Ed Paraprofessional, Ramsey, Becky Holzheimer, Special Ed Paraprofessional, High School
Extracurricular Assignments
 - Resignations/Retirements: Emmy Bollman, Title 1 Teacher, Lilya Ontiveros-Aase resigned as a Special Ed Paraprofessional, Alexi Barrett resigned as a Special Ed Paraprofessional
- Resolution Accepting a Gift, Donation, Contribution, or Bequest – Tom Albrecht donated \$100 to Adults with Disabilities. Motion by Director Birhanzl, and seconded by Director Shourds, to adopt the resolution accepting the listed gifts, donations, contributions, and bequests. After a roll call vote, all members voted Aye, and the motion carried.
- Superintendent’s Report
- Board Report – Update on the MSBA Leadership Conference
- Student Representative Report
- Administrators Report

Discussion Items:

Superintendent Jamie Skjeveland provided an update on the 2026 Referendum.

Discussion on wind chill and the outside recess policy versus procedure.

Discussion on Vision 2030

Policies 516 and 516.5 have revisions; these policies will be brought back to the School Board in March for formal approval.

Action Items:

Motion by Director Birhanzl and seconded by Director Miller to approve the AIPAC Resolution and vote of concurrence as presented. After a roll call vote, all members voted Aye, and the motion carried.

Motion by Director Shourds and seconded by Director Norman to approve policies 514, 515, and 535. The motion carried.

Motion by Director Miller and seconded by Director Shourds to approve the 2026-2027 School Calendar as presented. The motion carried.

Adjournment: Motion by Director Birhanzl and seconded by Director Norman to adjourn the meeting at 6:46 p.m. The motion carried unanimously.

ISD 129 – MONTEVIDEO PUBLIC SCHOOLS
Minutes of The Special School Board Meeting
Held February 17, 2026, in Montevideo, MN

A Special School Board Meeting was held at 4:00 p.m. on Tuesday, February 17, 2026. The meeting was held in the District Board Room of the Montevideo Middle School.

Board Members present were Shourds, Wibben, Norman, Miller, Birhanzi, and Stenson. Dr. Skjeveland and Chief Business Official Adam Spray were also present.

Motion by Director Shourds, and seconded by Director Miller, to approve the agenda. Motion carried unanimously.

Motion by Director Wibben and seconded by Director Norman to approve the Consent Agenda. The motion carried unanimously.

Employment: Nicole Redmann, School Psychologist, District-Wide

Motion by Director Shourds and seconded by Director Wibben to approve the Resolution Canvassing the Return of Votes of the February 10th, 2026, School District Special Election. After a roll call vote, all members voted Aye, and the motion carried.

Motion by Director Shourds and seconded by Director Birhanzi to adjourn the meeting at 4:08 p.m. The motion carried.

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
MARCH 9, 2026**

Check #	Vendor	Amount	Description
71472	AMAZON CAPITAL SERVICES, INC	\$ 2,604.98	MISC SUPPLIES
71473	AMERICAN WELDING & GAS, INC	\$ 144.24	AG SHOP SUPPLIES
71474	BETTCHER ERICKSON, NIKKI	\$ 450.00	COMM ED WORKSHOP
71475	BISBEE PLUMBING & HEATING	\$ 5,242.50	HIGH SCHOOL BOILER FINAL PAYMENT
71476	BOELTER COMPANIES, INC	\$ 8,285.58	FOOD SERVICE EQUIPMENT
71477	BORCH'S SPORTING GOODS	\$ 3,044.00	BASEBALL EQUIPMENT
71478	BUILDERS FIRSTSOURCE	\$ 174.04	CUSTODIAL SUPPLIES
71479	CAMBRIDGE-ISANTI SCHOOLS	\$ 2,229.13	INTERNET BILLING
71480	CAPTIVATE MEDIA + CONSULTING	\$ 5,250.00	REFERENDUM VIDEO
71481	CENTRAL LAKES RESTAURANT SUPP	\$ 1,641.16	STEAM TABLE REPAIRS
71482	CHAPPEL CENTRAL INC	\$ 10,772.48	HVAC REPAIRS/SERVICE
71483	CHIPPEWA CARE COLLABORATIVE	\$ 600.00	CARE COLLABORATIVE
71484	CHIPPEWA COUNTY TREASURER	\$ 7,170.00	SPECIAL ELECTION SERVICES
71485	CLARA CITY TELEPHONE	\$ 479.00	FIBER LEASE
71486	CLEARWAY COMMUNITY SOLAR	\$ 3,932.25	SOLAR CREDITS
71487	COMMUNITY EDUCATION DEPT	\$ 5,320.00	SWNS TUITION
71488	COORDINATED BUSINESS SYSTEMS,	\$ 629.65	PRINTER CONTRACT
71489	COUNTRYSIDE PUBLIC HEALTH	\$ 236.00	2ND KITCHEN INSPECTION
71490	CULLIGAN ULTRAPURE INC	\$ 87.35	SALT/WATER
71491	DEMCO INC	\$ 141.03	LIBRARY SUPPLIES
71492	DISCOUNT SCHOOL SUPPLY	\$ 155.07	CLASSROOM SUPPLIES
71493	DOUBLE D DEVELOPMENT	\$ 20,111.01	HAWKS NEST LEASE
71494	ECKROTH MUSIC	\$ 32.85	BAND SUPPLIES
71495	ECOLAB PEST ELIMINATION	\$ 588.08	PEST ELIMINATION
71496	EHLERS & ASSOCIATES, INC	\$ 5,250.00	CONTINUING DISCLOSURE REPORTING/BUDGET MOD
71497	FASTENAL COMPANY	\$ 719.50	CUSTODIAL SUPPLIES
71498	FLINN SCIENTIFIC	\$ 980.48	SCIENCE SUPPLIES
71499	FLOWERS FROM THE HEART	\$ 718.25	DANCE COMPETITION FLOWERS
71500	FOLLET CONTENT SOLUTIONS, LLC	\$ 2,495.51	LIBRARY BOOKS
71501	FRENCH GLASS	\$ 497.00	BUS GARAGE DOORS
71502	GERVAIS JEWELERS	\$ 51.54	ENGRAVING
71503	GOPHER SPORTS	\$ 555.62	CLASSROOM SUPPLIES
71504	GREAT PLAINS NATURAL GAS	\$ 22,977.17	NATURAL GAS BILLING
71505	GREATER MN FAMILY SERVICES	\$ 5,149.98	CONTRACTED SERVICES
71506	HILLYARD FLOOR CARE SUPPLY	\$ 11,886.31	CUSTODIAL SUPPLIES
71507	HORIZON POOL SUPPLY	\$ 355.97	POOL SUPPLIES
71508	INNOVATIVE OFFICE SOLUTIONS, LLC	\$ 869.53	CLASSROOM SUPPLIES
71509	ISD #281 - ROBBINSDALE	\$ 855.56	REFERENDUM FLIERS
71510	J W PEPPER AND SON INC	\$ 126.73	MUSIC SUPPLIES
71511	JAKES PIZZA	\$ 3,416.82	CONCESSIONS
71512	JEFF DEHLER PUBLIC RELATIONS LL	\$ 15,750.00	REFERENDUM PR
71513	KDMA (AM)/KMGH (FM)	\$ 555.00	ADS
71514	KENNEDY & GRAVEN CHARTERED	\$ 848.00	LEGAL SERVICES
71515	LAURITSEN SEPTIC AND DRAIN	\$ 200.00	PLUMBING REPAIRS
71516	MHS FACULTY LOUNGE, DEB HINDE	\$ 47.02	VENDING PROCEEDS
71517	MIND YOUR BUSINESS	\$ 32.12	SHIPPING
71518	MINNESOTA CLAY	\$ 645.90	ART SUPPLIES
71519	MINNESOTA WEST-WORTHINGTON	\$ 26,122.10	PSEO/REACH/C.N.A
71520	MITLYNG ELECTRIC & REFRIG.	\$ 1,140.60	FREEZER REPAIRS
71521	MMS FACULTY LOUNGE	\$ 52.74	VENDING PROCEEDS
71522	MOLDE'S ELECTRIC & MECHANICAL II	\$ 89.00	OUTLET REPAIRS

**MONTEVIDEO PUBLIC SCHOOLS
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71454	CULLIGAN ULTRAPURE INC	\$	34.80	WATER
71455	FOLEY, JOAN N	\$	53.06	MAAP CONFERENCE EXPENSES
71456	GREAT PLAINS NATURAL GAS	\$	866.93	MRVED UTILITIES
71457	HILLYARD FLOOR CARE SUPPLY	\$	659.73	CUSTODIAL SUPPLIES
71458	HOVLAND, DANIEL J	\$	96.00	GAMMA SUBSCRIPTION
71459	ISD #2180-MACCRAY	\$	385.00	ABE DAYCARE
71460	ISD #2190 - YME	\$	40,773.75	MVCC PAYMENT
71461	ISD #2853-LAC QUI PARLE VALLEY	\$	194.17	MELT FOOD SERVICE
71462	JOHNSON, DEANNA LYNN	\$	426.79	ABE REIMBURSEMENTS
71463	JONES, GEORGETTE KAUTZ	\$	100.50	MAAP CONFERENCE EXPENSES
71464	MARTIN, SHAWNN	\$	508.95	MILEAGE REIMBURSEMENT
71465	MONTEVIDEO MARKET	\$	22.69	MRVED SUPPLIES
71466	RADLOFF, JAMES L	\$	45.96	MAAP CONFERENCE EXPENSES
71467	RAYMO, BRANDON J	\$	1,249.68	MILEAGE & MRVED REIMBURSEMENTS
71468	SMITH, LAWRENCE D	\$	294.35	ILP MILEAGE
71469	THOMPSON, ANN	\$	11.60	ABE MILEAGE
71470	US POST OFFICE	\$	368.00	MRVED POST OFFICE BOX
71471	VAN EPS, JENNIFER L	\$	80.33	ABE MILEAGE

TOTAL MRVED WARRANTS \$ **47,447.83**

TOTAL EXPENDITURES BY FUND

GENERAL FUND	\$	222,483.92
FOOD SERVICE	\$	170,934.76
COMMUNITY SERVICES	\$	4,341.45
CAPITAL EXPENDITURE	\$	31,763.88
BUILDING CONSTRUCTION	\$	-
DEBT SERVICE	\$	5,250.00
STUDENT ACTIVITIES	\$	6,997.41
MINN RIVER VALLEY ED DIST	\$	46,316.98
MRVED COMMUNITY EDUCATION	\$	1,130.85
TOTAL BY FUND	\$	489,219.25

FEBRUARY 2026 WIRES / CASH TRANSFERS

2/9/2026 WIRE FROM PMA TO OLD NATIONAL	\$	200,000.00	BOARD BILLS
2/11/2026 WIRE FROM PMA TO MINNWEST	\$	720,000.00	PAYROLL
2/19/2026 WIRE FROM PMA TO OLD NATIONAL	\$	400,000.00	INS PAYMENT/BILLS
2/26/2026 WIRE FROM PMA TO MINNWEST	\$	680,000.00	PAYROLL
2/27/2026 WIRE FROM PMA TO OLD NATIONAL	\$	100,000.00	PAYROLL

FEBRUARY 2026 MANUAL CHECKS

71244 PETTY CASH ACCOUNT	\$	6,995.50	FEBRUARY PETTY CASH REIMBURSEMENTS
71408 ANDREW'S CUSTOM CARPENTRY LLC	\$	4,050.00	HVAC/PARKING LOT PROJECTS
71409 DUININCK BROTHERS	\$	16,947.50	HVAC/PARKING LOT PROJECTS
71410 KRANZ CONSTRUCTION	\$	13,870.00	HVAC/PARKING LOT PROJECTS
71411 REGION 3A	\$	395.00	SECTION DANCE TICKET SALES
71412 SUMMIT FIRE PROTECTION	\$	1,230.00	HVAC/PARKING LOT PROJECTS
71413 TARGET CENTER	\$	2,106.00	STATE DANCE TICKETS
71414 4.0 SCHOOL SERVICES INC	\$	144,120.45	TRANSPORTATION SERVICES
71415 CHARTER COMMUNICATIONS	\$	309.98	PHONE/INTERNET

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71416 COLD STONE CREAMERY	\$	1,732.00	CONCESSIONS
71417 CUP A JOE	\$	268.70	EC SCREENING SUPPLIES
71418 FARMERS UNION OIL COMPANY	\$	1,894.72	DRIVERS ED FUEL/BULK FUEL/REPAIRS
71419 GREAT PLAINS NATURAL GAS	\$	8,491.20	NATURAL GAS SERVICE
71420 JOHN DEERE FINANCIAL	\$	199.74	MOWER BLADES
71421 MINNESOTA CLAY	\$	1,042.25	ART SUPPLIES
71422 MN INDIAN EDUCATION ASSN	\$	2,600.00	MIEA CONFERENCE
71423 MONTE CANDY CO	\$	212.00	CONCESSIONS
71424 PEPSICO BEVERAGE SALES LLC	\$	3,426.45	CONCESSIONS
71425 PETTY CASH FUND	\$	7,057.00	PETTY CASH REIMBURSEMENTS
71426 TOSTENSON LANDFILL	\$	4,120.93	LANDFILL SERVICES
71427 TREVIPAY	\$	988.52	MISC SUPPLIES
71439 CENTURYLINK	\$	122.19	MRVED ILP PHONE
71440 JOHNSON CONTROLS FIRE PROTECTION LP	\$	1,654.91	MRVED INSPECTION
71441 XCEL ENERGY	\$	765.62	MRVED ELECTRICAL SERVICE
71442 PETTY CASH FUND	\$	6,210.68	PETTY CASH REIMBURSEMENTS

TOTAL FEBRUARY 2026 MANUAL CHECKS \$ 230,811.34

FEBRUARY 2026 PAYROLL DEDUCT CHECKS/EFT PMTS

US TREAS	US TREASURY	\$	143,259.86	FEDERAL PAYROLL TAX
US TREAS	US TREASURY	\$	133,926.42	FEDERAL PAYROLL TAX
MN REV	MN DEPARTMENT OF REVENUE	\$	22,647.07	STATE WITHHOLDING
MN REV	MN DEPARTMENT OF REVENUE	\$	21,037.99	STATE WITHHOLDING
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	83,144.70	TRA EFT
MN TRA	MINNESOTA TEACHERS RETIREMENT ASSOC	\$	79,438.17	TRA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSO	\$	26,895.93	PERA EFT
MN PERA	MN PUBLIC EMPLOYEES RETIREMENT ASSO	\$	25,180.03	PERA EFT
BCBS	BLUE CROSS BLUE SHIELD OF MINN	\$	196,373.00	HEALTH EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	31,126.28	PAYROLL 403(B) EFT
EBC	EDUCATORS BENEFIT CONSULTANTS	\$	31,107.24	PAYROLL 403(B) EFT
	71401 AFLAC	\$	1,485.05	PAYROLL ACCRUAL
	71402 AFSCME COUNCIL 65	\$	603.78	PAYROLL ACCRUAL
	71403 ISD #129 - MONTEVIDEO	\$	3,498.22	PAYROLL ACCRUAL
	71404 MEA	\$	9,952.37	PAYROLL ACCRUAL
	71405 SOUTHWEST INITIATIVE FOUNDATION	\$	246.50	PAYROLL ACCRUAL
	71406 STENGER & STENGER, P.C.	\$	378.38	PAYROLL ACCRUAL
	71407 WI SCTF	\$	324.00	PAYROLL ACCRUAL
	71428 AFSCME COUNCIL 65	\$	559.29	PAYROLL ACCRUAL
	71429 AVIBEN	\$	175.50	PAYROLL ACCRUAL
	71430 ISD #129 - MONTEVIDEO	\$	3,578.22	PAYROLL ACCRUAL
	71431 MADISON NATIONAL LIFE INS	\$	5,485.86	PAYROLL ACCRUAL
	71432 MEA	\$	9,947.91	PAYROLL ACCRUAL
	71433 METLIFE	\$	7,694.49	PAYROLL ACCRUAL
	71434 NCPERS GROUP LIFE INS	\$	48.00	PAYROLL ACCRUAL
	71435 SOUTHWEST INITIATIVE FOUNDATION	\$	236.50	PAYROLL ACCRUAL
	71436 STENGER & STENGER, P.C.	\$	322.46	PAYROLL ACCRUAL
	71437 VSP INSURANCE CO	\$	1,556.80	PAYROLL ACCRUAL
	71438 WI SCTF	\$	324.00	PAYROLL ACCRUAL

TOTAL PAYROLL CHECKS/EFTS \$ 840,554.02

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
MARCH 9, 2026**

FEBRUARY 2026 PETTY CASH DISBURSEMENTS

2/10/2026	Bloom, Jennifer	\$	160.00	GBB Official 2/10/26
2/12/2026	Bloom, Jennifer	\$	160.00	GBB Official for 2/17/26
2/10/2026	Boesen, Spencer	\$	150.00	GBB Official 2/13/26
2/2/2026	Booth, Lauren	\$	272.00	Section Dance Judge 2/7/26
2/2/2026	Brooks, Jamie	\$	197.00	Section Dance Judge 2/7/26
2/10/2026	Brouwer, Tory	\$	160.00	GBB Official 2/10/26
2/5/2026	Burns, Tim	\$	200.00	Section Dance Announcer 2/7/26
2/10/2026	Buszkohl, Brett	\$	150.00	GBB Official 2/13/26
2/2/2026	Cribb, Anne	\$	322.00	Section Dance Judge 2/7/26
2/2/2026	Dawson-Boyd Public School ISD #378	\$	80.00	Knowledge Bowl 1/10/26
2/2/2026	Ellingson, James B.	\$	175.00	Boys Swim Starter 2/2/26
2/2/2026	Euerle, Carrie	\$	252.00	Section Dance Judge 2/7/26
2/10/2026	Gullickson, Vance	\$	175.00	Official
2/2/2026	Harding, Laura	\$	237.00	Section Dance Judge 2/7/26
2/10/2026	Herman, Mark	\$	160.00	GBB Official 2/10/26
2/5/2026	Hope Reformed Church	\$	420.00	RMH Fundraiser - Youth BBall Tournament
2/2/2026	Hudyma, Sarah	\$	252.00	Section Dance Judge 2/7/26
2/2/2026	Hughes, Amy	\$	287.00	Section Dance Judge 2/7/26
2/2/2026	Hutcinson Public Schools	\$	125.00	Jerry Carlson Memorial Invite - 12/6/25
2/3/2026	ISD #129	\$	3,541.55	Flex Account Incorrect Deposit
2/5/2026	ISD #129	\$	50.00	Petty cash for MMS St Council sucker sales
2/2/2026	Johnson, Josephine	\$	237.00	Section Dance Judge 2/7/26
2/12/2026	Johnson, Matt	\$	150.00	BBB Official 2/16/26
2/5/2026	Jones, Shawn & Lisa	\$	100.00	Summer 2025 Colorguard Uniform Refund (Jayc Julius)
2/10/2026	Karas, Blake	\$	175.00	Official
2/2/2026	Knudson, Brianna	\$	50.00	Parent/Child Aquatics Canceled
2/2/2026	Kummer, Jennifer	\$	252.00	Section Dance Judge 2/7/26
2/12/2026	Larson, Cory	\$	150.00	BBB Official for 2/16/26
2/5/2026	Mages, Ken & Trista	\$	100.00	Summer 2025 Colorguard Uniform Refund (Nora Mages)
2/5/2026	Maldonado, Maria	\$	100.00	Summer 2025 Colorguard Uniform Refund (Melanie Flores)
2/12/2026	Marks, Rick	\$	160.00	GBB Official for 2/17/26
2/10/2026	Mogard, Ryan	\$	175.00	Official
2/5/2026	Rud, Jennifer	\$	100.00	Summer 2025 Colorguard Uniform Refund (Gabby Rud)
2/5/2026	Schariason, Chloe	\$	30.00	Youth BBall Tournament Worker
2/10/2026	Schmidgall, John	\$	150.00	GBB Official 2/13/26
2/2/2026	Schultz, Nicole	\$	197.00	Section Dance Judge 2/7/26
2/10/2026	Shackelford, Rick	\$	150.00	Official
2/12/2026	Sullivan, Matt	\$	160.00	GBB Official for 2/17/26
2/10/2026	Tanner, Tim	\$	150.00	Official
2/2/2026	Toov, Jessie	\$	237.00	Section Dance Judge 2/7/26
2/12/2026	Turnbull, Scott	\$	150.00	BBB Official for 2/16/26
2/5/2026	Wagner, Christian & Marie	\$	100.00	Summer 2025 Colorguard Uniform Refund (Kenadi Wagne)
2/19/2026	Amborn, Becky	\$	153.75	Election Judge
2/20/2026	Arends, Carol	\$	17.00	Refund - Tennis Swing Mechanics/Footwork
2/19/2026	ASCHE, ERIC	\$	136.10	Section GBB Official 2/24/26
2/19/2026	Bald Eagle, Waniyetu	\$	225.00	Native Foods Workshop
2/19/2026	Baumerger, Chris	\$	151.47	Section GBB Official 2/21/26
2/19/2026	Beekman, Scott	\$	129.57	Section GBB Official 2/21/26
2/19/2026	Brouwer, Tory	\$	135.16	Section GBB Official 2/21/26
2/19/2026	Buerkle, Mitchell	\$	141.69	Section GBB Official 2/24/26
2/19/2026	Cortez, James	\$	150.00	BBB Official 2/19/26

**MONTEVIDEO PUBLIC SCHOOLS
MONTHLY WARRANTS
MARCH 9, 2026**

2/19/2026	Cortez, James	\$	133.30	Section GBB Official 2/21/26
2/19/2026	Crosby, Bonnie	\$	127.50	Election Judge
2/19/2026	Dirksen, Glenn	\$	116.99	Section GBB Official 2/21/26
2/19/2026	Dolan, Robert	\$	132.83	Section GBB Official 2/21/26
2/19/2026	Fredrick, Brian	\$	135.16	Section GBB Official 2/21/26
2/20/2026	Fredrick, Brian	\$	160.00	BBB Official 2/23/26
2/19/2026	Gullickson, Vance	\$	136.10	Section GBB Official 2/24/26
2/19/2026	Hampton, Beth	\$	108.75	Election Judge
2/19/2026	Hansen, Eric	\$	133.77	Section GBB Official 2/21/26
2/19/2026	Hayunga, Carol	\$	307.50	Election Judge
2/19/2026	Henning, Lyle	\$	108.75	Election Judge
2/19/2026	Herman, Mark	\$	127.71	Section GBB Official 2/21/26
2/19/2026	ISD #129	\$	150.00	Petty Cash for MMS Dance
2/20/2026	ISD #129	\$	100.00	Ala Carte starting cash
2/19/2026	Just, Sue	\$	236.25	Election Judge
2/19/2026	Kaczmarek, Gary	\$	150.00	BBB Official 2/19/26
2/19/2026	Karas, Blake	\$	136.10	Section GBB Official 2/24/26
2/19/2026	Kleinhuizen, Courtney	\$	60.00	Refund - Youth BBall Tournament work
2/19/2026	Lac Qui Parle Valley ISD #2853	\$	120.00	Cross Country entry fee 8/2/25
2/19/2026	Larson, Cory	\$	150.00	BBB Official 2/19/26
2/19/2026	Leindecker, Kathy	\$	217.50	Election Judge
2/19/2026	Mele Dirso Eitipei, Dezareen	\$	70.25	ECS Interpreter
2/19/2026	Pederson, Marie	\$	157.50	Election Judge
2/19/2026	Reed, James	\$	129.57	Section GBB Official 2/24/26
2/20/2026	Snow, Ryan	\$	160.00	BBB Official 2/23/26
2/19/2026	Stegeman, LaVonne	\$	352.50	Election Judge
2/20/2026	Stotesbery, Ryan	\$	160.00	BBB Official 2/23/26
2/20/2026	Stueckrath, Arla	\$	90.00	4-H Babysitting 101
2/19/2026	Thompson, Jordan	\$	110.00	Section GBB Official 2/24/26
2/19/2026	Verkinderen, Steven	\$	129.57	Section GBB Official 2/21/26
2/19/2026	Watts, Edward	\$	133.77	Section GBB Official 2/21/26
2/19/2026	Wellness For Living	\$	300.00	Valentines Cake Pops
2/19/2026	Wherry, Brent	\$	129.57	Section GBB Official 2/21/26
2/27/2026	ASCHE, ERIC	\$	136.00	Section BBB Offiical 2/28/26
2/27/2026	Bass, Tim	\$	166.00	Section BBB Offiical 2/28/26
2/27/2026	Beekman, Scott	\$	168.80	Section BBB Offiical 2/27/26
2/27/2026	Bot, Reid	\$	134.00	Section BBB Offiical 2/28/26
2/27/2026	Bruer, Michael	\$	136.00	Section BBB Offiical 2/28/26
2/27/2026	Bruns, Michael	\$	149.20	Section BBB Offiical 3/3/26
2/27/2026	Buerkle, Mitchell	\$	205.20	Section BBB Offiical 2/27/26
2/27/2026	Cortez, James	\$	134.00	Section BBB Offiical 2/28/26
2/27/2026	Ericksen, Shawn	\$	166.00	Section BBB Offiical 2/28/26
2/27/2026	Glacial Ridge Curling Club	\$	470.00	6th Grade Field Trip
2/27/2026	Glencoe-Silver Lake School ISD #2859	\$	80.00	Inv. 1790 - Knowledgebowl Invite 2/7/26
2/27/2026	Gullickson, Vance	\$	136.00	Section BBB Offiical 2/28/26
2/27/2026	Karas, Blake	\$	136.00	Section BBB Offiical 2/28/26
2/27/2026	Luverne Speech	\$	42.00	Speech Meet entry fee
2/27/2026	Malwitz, Anthony	\$	160.40	Section BBB Offiical 3/3/26
2/27/2026	Marshall Speech Boosters	\$	42.00	Speech Meet entry fee
2/27/2026	Mogard, Ryan	\$	136.00	Section BBB Offiical 2/28/26
2/27/2026	Mulder, John	\$	149.20	Section BBB Offiical 3/3/26
2/27/2026	Prahl, Timothy	\$	132.83	Section BBB Offiical 3/3/26

MONTEVIDEO PUBLIC SCHOOLS

MONTHLY WARRANTS

MARCH 9, 2026

2/27/2026	Rossow, Greg	\$	166.00	Section BBB Offiical 2/28/26
2/27/2026	Schmidgall, John	\$	136.00	Section BBB Offiical 2/28/26
2/27/2026	Schoenbauer, Eric	\$	149.20	Section BBB Offiical 3/3/26
2/27/2026	Shaleen, Nancy	\$	64.00	Cancellation of paint party classes
2/27/2026	Snow, Greg	\$	134.00	Section BBB Offiical 2/28/26
2/27/2026	Thompson, Jordan	\$	110.00	Section BBB Offiical 3/3/26
2/27/2026	Verkinderen, Steven	\$	168.80	Section BBB Offiical 2/27/26
2/27/2026	Willmar Parks & Rec	\$	470.00	6th Grade Field Trip

FEBRUARY 2026 PETTY CASH TOTAL \$ 21,086.86

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

Date of Report: March 2026

For the Month of: February 2026

Funds	Balance Beginning of Month	Receipts	Disbursements	Accounting/P rior Year Adjustments	Balance End of Month
General	1,346,140.76	6,432,064.59	6,786,118.73		992,086.62
Food Service	680,101.83	125,556.27	148,967.13		656,690.97
Community Service	-478,065.32	138,596.27	169,072.76		-508,541.81
Capital Outlay	-909,262.90	430,272.78	61,425.55		-540,415.67
Building Construction	474,116.72	1,699.54	36,097.50		439,718.76
Debt Service	447,715.26	4,192.75	0.00		451,908.01
Flex Benefit	8,775.09	7,076.44	7,384.44		8,467.09
Student Activities	324,733.84	44,833.69	28,910.26		340,657.27
MRVED	2,513,355.13	167,504.19	264,852.23		2,416,007.09
TOTALS	4,407,610.41	7,351,796.52	7,502,828.60	0.00	4,256,578.33

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	\$213,841.28	\$84,306.74	\$2,110.98	-\$31,107.24	\$ 100,538.28
MinnWest Bank	\$37,937.92	\$475.60		-\$21,037.99	\$ 16,424.33
Flex Account	\$14,172.36	\$5,705.27			\$ 8,467.09
HS Checking - MW	\$2,942.31	\$31.18			\$ 2,911.13
Trust Accounts					
			Interest Rate		
PMA MN Trust			3.63%		\$ 1,415,163.51
PMA - 2025A			3.63%		\$ 612,281.67
Liquid Asset Fund			3.55% & 3.65%		\$ 294,073.26
Investments					
		Maturity Date			
Co-op Credit Union					\$ 329.92
Old National Bank- Scholarship		6/11/2026	4.26%		\$ 146,345.83
MN Trust Full Flex (TFed CU), IL		3/31/2026	3.63%		\$ 258,093.28
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
First Internet Bank of Indiana, IN		7/27/2026	4.47%		\$ 229,700.00
Consumers Credit Union, IL		8/28/2026	4.08%		\$ 240,100.00
American Commercial Bank & Trust		1/25/2027	3.96%		\$ 236,700.00
Solera National Bank, CO		1/25/2027	3.69%		\$ 240,600.00
Investors Choice			0.01%		\$ 0.03
Treasurer's Balance Per Books					\$4,256,578.33

PERIOD ENDING FEBRUARY 28,2026

MONTEVIDEO PUBLIC SCHOOLS

2025-2026 BUDGET COMPARISON REPORT

REVENUES	25-26 BUDGET	25-26 YTD RECEIVED	% RECEIVED	24-25 BUDGET	24-25 YTD RECEIVED	% RECEIVED
General Fund-01	\$22,086,768.00	\$12,354,660.93	55.94%	\$21,630,219.00	\$11,497,326.64	53.15%
Food Service Fund-02	\$1,459,700.00	\$565,380.84	38.73%	\$1,368,000.00	\$642,388.38	46.96%
Community Education Fund-04	\$1,692,466.00	\$947,864.75	56.00%	\$1,654,665.00	\$1,020,990.12	61.70%
Capital Outlay-05	\$1,071,069.00	\$428,644.00	40.02%	\$1,100,641.00	\$534,333.00	48.55%
Building Construction-06	\$0.00	\$41,083.90	0.00%	\$0.00	\$0.00	0.00%
Debt Redemption Fund-07	\$1,336,387.00	\$1,663,603.99	124.49%	\$1,222,749.00	\$1,132,894.90	92.65%
Student Activities - 50	\$386,400.00	\$164,991.46	42.70%	\$386,400.00	\$165,297.55	42.78%
TOTAL OF ALL FUNDS	\$28,032,790.00	\$16,166,229.87	57.67%	\$27,362,674.00	\$14,993,230.59	54.79%
***Less FUND 06	\$28,032,790.00	\$16,125,145.97	57.52%	\$27,362,674.00	\$14,993,230.59	54.79%

EXPENDITURES	25-26 BUDGET	25-26 YTD EXPENDED	% EXPENDED	24-25 BUDGET	24-25 YTD EXPENDED	% EXPENDED
General Fund-01	\$22,080,610.00	\$12,375,198.84	56.05%	\$21,561,544.00	\$11,121,839.89	51.58%
Food Service Fund-02	\$1,557,586.00	\$734,951.09	47.19%	\$1,542,141.00	\$762,346.69	49.43%
Community Education Fund-04	\$1,623,225.00	\$1,039,951.31	64.07%	\$1,651,965.00	\$1,035,035.19	62.65%
Capital Outlay-05	\$1,341,873.00	\$721,170.91	53.74%	\$1,324,600.00	\$1,701,975.59	128.49%
Building Construction-06	\$0.00	\$2,931,301.58	0.00%	\$0.00	\$0.00	0.00%
Debt Redemption Fund-07	\$1,228,638.00	\$1,157,188.89	94.18%	\$1,118,250.00	\$1,095,537.50	97.97%
Student Activities - 50	\$366,800.00	\$79,281.56	21.61%	\$366,800.00	\$82,825.06	22.58%
TOTAL OF ALL FUNDS	\$28,198,732.00	\$19,039,044.18	67.52%	\$27,565,300.00	\$15,799,559.92	57.32%
***Less FUND 06	\$28,198,732.00	\$16,107,742.60	57.12%	\$27,565,300.00	\$15,799,559.92	57.32%

March School Board Report

Painting Bus Garage

Dr. Skjeveland came to me with the idea of painting the bus garage doors this summer. I decided to offer a design competition to all high school students to see if they had any ideas for the paintings. However, nobody sent in a submission. So, we will tentatively be painting thunder hawks on every other door.

Sports and Events Highlights

Almost all winter sports have wrapped up, and several teams ended their seasons with success. Dance made it to state in kick and placed tenth. They have three all-state athletes that perform at a showcase on the 14th, Emmary Birhanzl, Anika Arends, and Roxy Dahl. Three United wrestlers made it to state, and they each medaled with Ben Gunlogson achieving 3rd place. 4 events from boys swimming made it to state. Their top spots were Nolan Christopher with 5th place and Hayen Blom with 8th, both of them also achieving All-State honors. They also had individuals earn 10th place, 10th place, 12th place, and 20th place.

Knowledge Bowl made it to the regional competition. Speech had a strong competition at home, earning 2nd, 3rd, 5th, and 6th in various events.

FFA is having a good year, and several competition teams are advancing to the State level in late April. Several members will attend the Regional banquet later in March to receive individual and team awards.

The boys basketball team is also advancing onto section semi-finals in SMSU.

Referendum Passed!

Yay! Obviously the referendum passed and younger students are excited to see the changes to come. High school teachers seemed to be relieved, and I did not hear any negativity about it passing which is good!

Thank you!

Emmary Birhanzl

School Board Student Representative

March Board Updates

Hawks Nest: Kelly Snell

ECFE will be hosting a special Spring event on Saturday, March 14 with local musician and children's book author, Tom Listul. Tom's newest book, *I Don't Think So* is illustrated by another local artist and Montevideo Alumni, Jenna (Hildahl) Douglas. The story references a "billy goat on roller skates" thus the event's name "Read, Rock, and Roll(er) Skate" where families will enjoy a sing/read-a-long with Tom of his three books and then an opportunity to try roller skating out for themselves. This will prove to be a fun and engaging event for families. This is a FREE event.

Little and Junior Thunder Hawk Care will be closed on Friday, March 6 to allow full time staff to attend the Kids First Conference on Friday and Saturday. This annual conference provides excellent training opportunities for our staff that is required to maintain our license through the Minnesota Department of Children, Youth and Families. We are grateful again to SWIF for covering the cost of hotel rooms for our staff to attend both days of the conference.

Recreation and Enrichment courses continue for youth and adults. Some of the offerings in March include Leprechaun Trap Challenge STEM, Indoor Soccer, Acro/Gymnastics, Elementary Competitive Swim and Glitter Dusters. In addition to morning fitness swim, the pool is open two Sundays in March for family float days and also a session of Parent/Child Aquatics.

As you can see, our building remains active and engaged. It is a privilege to connect with our community and serve families through Community Education, and we appreciate the continued support of the School Board as this work continues.

MES: Heidi Sachariason

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.

- [February 6th MES News for Families](#)
- [February 13th MES News for Families](#)
- [February 20th MES News for Families](#)
- [February 27th MES News for Families](#)

ACHIEVEMENT

Targeted Services Summer School

We have initiated the referral process for our upcoming summer school program. Classroom teachers are actively submitting recommendations to

identify students who would most benefit from targeted academic services. This process ensures student participation aligns with instructional needs, allowing us to effectively support continued academic growth throughout the summer months.

COMMUNITY ENGAGEMENT LETTERS & ARTS NIGHT

The Letters and Arts Night was successfully held at Ramsey Elementary School on February 26th from 5:00 to 6:30 PM. The event served as an excellent opportunity for family engagement, featuring guest readers, a walk-through gallery displaying student artwork, and the distribution of free books with pizza provided. We are grateful for the outstanding planning and execution by the Title Staff, PTSA, and ECFE, whose collaborative efforts created a valuable experience for students and families. The event was well-attended, with a total of 538 guests.

MMS: Shawn Huntley

Insert Update Here

MHS: Tanya Maethner

At the High School, our commitment to the "whole student" remains at the forefront of our daily operations. Our MTSS Student Support team continues to analyze the specific barriers, both academic and external, that our struggling students face. By identifying these hurdles early, we are better equipped to provide targeted interventions, which may be as simple as helping them with organization through the use of a planner. The Hawk Pride team is actively refining our positive behavior reinforcement strategies. Our goal remains clear - acknowledge and celebrate the good while strategically finding ways to decrease negative behaviors through proactive engagement.

We are officially transitioning from the "request" phase to the "build" phase of the academic choices for next year. Student registration for 2026-27 is complete. These numbers provide a snapshot of our required course loads and the interests of our students within our elective course offerings. Over the next six weeks, I will be dedicating significant time to crafting the 2026-27 Master Schedule. This is a complex puzzle, but the priority is always to create a framework that maximizes student opportunity and benefits their long-term academic goals.

Tuesday, April 21, will be a high-impact day for our entire student body, with programming tailored to each grade level: our Freshmen will have the opportunity to give back to our community through a service project, our Sophomores will take the Reading MCA,

Juniors will take the ACT, and Seniors will have time to celebrate together during a "fun day", which will also include some planning time for Senior Banquet, Baccalaureate, and Commencement.

Prom is scheduled for Saturday, May 2, which is always a fun opportunity to see our students all dressed up and feeling great. It is a busy season and graduation will be here before we know it!

Our students continue to excel outside of the traditional classroom, representing MHS with talent and dedication. A massive congratulations to Junia Fitzkappes, our Montevideo High School AAA winner! This is a prestigious honor recognizing excellence in Academics, Arts, and Athletics. We are currently in the "collision" of seasons. While spring sports are gearing up, winter sports are finishing strong. The Boys' team is still competing in the Sub-Section Finals. Congratulations to our Dance, Boys' Swim & Dive and Wrestling state tournament entrants. They represented MHS with pride and achieved significant personal milestones. FFA has many competitors advancing to State-level competition and our Knowledge Bowl teams continue to compete at high levels as well. Our Speech team recently hosted a successful home meet. With much of their season still ahead, we look forward to their continued growth and performance.

Providing opportunities for our students benefits them in the classroom and as they move into the workforce, as the skills they learn are easily transferable. Our commitment to the "whole student" shows up in so many ways and our educators are dedicated to helping our students reach their goals.

Activities: Michael Trewick

Hall of Fame: We have put a nomination form on our athletic website and also have included a list of current Hall of Famers. We are hoping to have a good list of names to start our nomination process with by April 1st. Our committee then will start putting together a list of candidates that will be voted on for induction. Plan is to have a ceremony Homecoming weekend 2026.

Spring Musical: Has started practices at the Hollywood heading toward there performances on 4/17 and 4/18.

Band and Choir: Will both be having concerts this month and have their MSHSL Subsections this month also.

Boys Swim: Took 6 athletes to the State Meet this last weekend.

Medley Relay finished 10th,

200 Free Relay finished 10th

Nolan Christopher: 200 Free 5th (All State Podium and School Record) 100 Free 13th

Hayden Blom: 50 Free 8th (All State Podium)

Haaken Weckworth: Qualified in the 100 Fly

Dance: Finished 3rd in the section in Kick qualifying for the state meet. Did not make finals, but danced very well at the state tournament. Our dance coach Amanda has resigned after 16 years of coaching and mentoring the dancers in Montevideo. We will open up the position in the next week or 2. Have already had interested candidates.

Knowledge Bowl: Continues to win meets at both the JH and HS Level. Shawn Aker and Scott Soden have their teams performing at peak performance.

Speech: We are now into the swing of speech season. We hosted our annual speech meet last Saturday. With the weather 3 teams dropped out, but it was a still a very successful meet.

Girls Basketball: The season ended with an opening round loss to top seeded Fairmont. With everyone back for next year we are looking forward to seeing some great strides for the program.

Boys Basketball: Finished the regular season With a 24-2 record with its only 2 losses both to Morris. They entered the play-offs as the top seeded team in our sub section. We have won our first 2 games in the play-offs and now face state ranked Jackson County Central in the sub section final. If we win that game we would face number 2 state ranked Morris with a state berth on the line. We are currently ranked 4th in the state.

Spring Sports: Softball and Track begin their season on Monday March 9th. Baseball can begin their arm care on that day also. Boys and girls golf begin on 3/16. Trap/Skeet begins on 3/19 and Boys Tennis on 3/23. JH sports all start on 3/23.

MTSS: Heidi Huseby

Greeting School Board Members!



Assessment & Data Based Decision Making:

At the end of January and the beginning of February students that were identified as not reading at grade level took a NEW MDE state mandated reading test called Capti-ReadBasix. The results are encouraging to see that it gives much more specific information (than other tests, like the MCA) as to which specific skill a student needs help with to make the most improvement with their reading skills. Since this was Montevideo's first experience with this test, we will be reviewing the results carefully and begin planning the next steps and intervention options for students.



Curriculum Alignment and Design:

Staff Development:

Tier 1 Standard Alignment: As of April 2nd, Teachers will have identified their proficiency standards as to the REAL-T process.

This is exciting! This year, teachers have focused largely on the first step of the Tier 1 alignment process of identifying **Proficiency Standards** as their professional learning. On April 2nd, Teachers will have a professional day to put their finishing touches on identifying their subject/grade level proficiency standards. This was the target for the end of this year. I am proud of our teachers and the commitment and work they've put into this process. We're not done yet... Next year, Teachers will begin meeting between grade levels to ensure a strong, doable sequence of proficiency standards for Montevideo's Curriculum. More to come on that!

Adopted: _____

MSBA/MASA Model Policy 534

Orig. 2017

Revised: _____

Rev. 202~~53~~

534 SCHOOL MEALS POLICY

[NOTE: In 2021, the Minnesota legislature amended Minnesota Statutes, section 124D.111, to require that Minnesota school districts that participate in the national school lunch program adopt a school meals policy. In 2023, the Minnesota legislature amended the statute to create the free school meals program].

[NOTE: This MSBA/MASA model policy is drafted to be consistent for all grade levels. However, local school districts may vary the meal charge policy for elementary, middle, and high schools.]

[NOTE: School districts must follow appropriate debt collection practices when attempting to recover unpaid a la carte item or second meal charges.]

I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for a la carte items or second meals as well as to maintain the financial integrity of the school nutrition program.

II. PAYMENT OF MEALS

[NOTE: Payment systems and procedures will likely vary from school district to school district. The school district should select one of the following options and delete the remaining options.]

A. [OPTION 1: *All a la carte items or second meal purchases are to be prepaid before meal service begins. [Insert description for how families may add money to students' accounts (e.g., electronic payment options, pay at the school office, etc.).] A student who does not have sufficient funds will not be allowed to charge a la carte items or a second meal until additional money is deposited in the student's account.*]

[OPTION 2: *Students have use of a meal account. When the balance reaches zero, a student may charge no more than \$[insert amount] or [insert number of meals] to this account]. When an account reaches this limit, a student shall not be allowed to charge second meals or a la carte items until the negative account balance is paid. [Insert description for how families may add money to students' accounts (e.g., electronic payment options, pay at the school office, etc.).]*]

[OPTION 3: *Insert a school district-specific process for payment of a la carte items or second meals.*]

B. ~~Free School Meals Program~~

1. The free school meals program is created within the Minnesota Department of Education

2. Each school that participates in the United States Department of Agriculture National School Lunch program and has an Identified Student Percentage below the federal percentage determined for all meals to be reimbursed at the free rate via the Community Eligibility Provision must participate in the free school meals program.

3. Each school that participates in the United States Department of Agriculture National School Lunch program and has an Identified Student Percentage at or above the federal percentage determined for all meals to be reimbursed at the free rate must participate in the federal Community Eligibility Provision in order to participate in the free school meals program.

4. Each school that participates in the free school meals program must:

a. participate in the United States Department of Agriculture School Breakfast Program and the United States Department of Agriculture National School Lunch Program; and

b. provide to all students at no cost up to two federally reimbursable meals per school day, with a maximum of one free breakfast and one free lunch.

c. A student who has been determined eligible for free and reduced-price meals must always be served a reimbursable meal even if the student has an outstanding debt.

[NOTE: While subparagraph 3. above is inherent given subparagraph 2., MSBA recommends that school boards consider including subparagraph 3., which is stated in Minnesota Statutes, section 124D.111.]

D. Once a meal has been placed on a student's tray or otherwise served to a student, the meal may not be subsequently withdrawn from the student by the cashier or other school official, whether or not the student has an outstanding meals balance.

E. When a student has a negative account balance, the student will not be allowed to charge a snack item.

F. If a parent or guardian chooses to send in one payment that is to be divided between sibling accounts, the parent or guardian must specify how the funds are to be distributed to the students' accounts. Funds may not be transferred between sibling accounts unless written permission is received from the parent or guardian.

G. A student may purchase a second breakfast at the nonprogram price if the student has already selected a reimbursable breakfast.

H. A student may purchase a second lunch at the nonprogram price if the student has already selected a reimbursable lunch.

[NOTE: New paragraphs G and H apply if a school district receives school breakfast aid under Minnesota Statutes, section 124D.111 or school lunch aid under Minnesota Statutes, section 124D.111 respectively.]

III. LOW OR NEGATIVE ACCOUNT BALANCES – NOTIFICATION

- A. The school district will make reasonable efforts to notify families when meal account balances are low or fall below zero.
- B. Families will be notified of an outstanding negative balance once the negative balance reaches \$*[insert amount]* or *[insert number of meals]*. Families will be notified by *[insert the method used to notify families (e.g., automated calling system, email, letters sent home)]*.
- C. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program, including, but not limited to, dumping meals, withdrawing a meal that has been served, announcing or listing students' names publicly, providing alternative meals not specifically related to dietary needs; providing nonreimbursable meals; or affixing stickers, stamps, or pins.

IV. UNPAID MEAL CHARGES

- A. The school district will make reasonable efforts to communicate with families to resolve the matter of unpaid charges. Where appropriate, families may be encouraged to apply for free or reduced-price meals for their children.
- B. The school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Unpaid meal charges are designated as delinquent debt when payment is overdue, the debt is considered collectable, and efforts are being made to collect it.
- C. Negative balances of more than \$*[insert amount]*, not paid prior to *[enter time period (e.g., end of the month, end of the semester, end of the school year)]*, will be turned over to the superintendent or superintendent's designee for collection. In some instances, the school district does use a collection agency to collect unpaid school meal debts after reasonable efforts first have been made by the school district to collect the debt. Collection options may include, but are not limited to, use of collection agencies, claims in the conciliation court, or any other legal method permitted by law.
- D. The school district may not enlist the assistance of non-school district employees, such as volunteers, to engage in debt collection efforts.
- E. The school district will not impose any other restriction prohibited under Minnesota Statutes, section 123B.37 due to unpaid student meal balances. The school district will not limit a student's participation in any school activities, graduation ceremonies, field trips, athletics, activity clubs, or other extracurricular activities or access to materials, technology, or other items provided to students due to an unpaid student meal balance.

[NOTE: School districts that use a collection agency to collect unpaid school meals debt must address this in this policy. A new paragraph F. can be added to address the use of a collection agency.]

V. COMMUNICATION OF POLICY

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., mail, email, back-to-school packet, student handbook, etc.) to:
1. all households at or before the start of each school year;
 2. students and families who transfer into the school district, at the time of enrollment; and
 3. all school district personnel who are responsible for enforcing this policy.
- B. The school district will post this policy on the school district's website, or the website of the organization where the meal is served, in addition to providing the required written notification described above.
- C. If the school district contracts with a third party for its meal services, it will provide the vendor with its school meals policy. The school district will ensure that any third-party provider with whom the school district enters into either an original or modified contract after July 1, 2021, adheres to the school district's school meals policy.

Legal References: Minn. Stat. § 123B.37 (Prohibited Fees)
Minn. Stat. § 124D.111 (School Meals Policies; Lunch Aid; Food Service Accounting)
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)
USDA Policy Memorandum SP 46-2016, Unpaid Meal Charges: Local Meal Charge Policies (2016)
USDA Policy Memorandum SP 47-2016, Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments (2016)
USDA Policy Memorandum SP 23-2017, Unpaid Meal Charges: Guidance and Q&A

Cross References: None

STUDENT FEES & EXPENSES 2026-27

Paying Student Fees & Expenses

Student fees and expenses may be paid online or in the high school office by cash, check, or card. Please make checks payable to **ISD #129**.

If applicable, please check for additional fees and expenses. Families with more than one child in the same building may combine their expenses into one payment.

Pay Online:

Visit your **JMC Family Portal** and select *Tuition/Fees* to make a payment. We accept **Visa and MasterCard**.

Please note: Activity tickets must be purchased in person so they can be issued to you immediately.

OTHER

- \$30.00 Chromebook Insurance—Gr. 3-12 (\$15 if eligible for Educational Benefits)
- \$25.00 MHS Woods Class (per semester)
- \$25.00 MHS Furniture Building
- \$40.00 MHS Percussion Rental
- \$55.00 MHS Band Instrument Rental
- \$25.00 MHS Ceramics Class
- \$25.00 FACS 9 Class
- \$25.00 Every Day Living Class
- \$25.00 Artistic Design: Food Class
- \$45.00 MMS Band Instrument Rental
- \$30.00 MMS Percussion Usage Fee
- \$25.00 Robotics Class



ADMISSION TO ATHLETIC EVENTS

(Does not include admission to Fall Play or Musical)

You must present your pass at the gate to enter.

- \$50.00 Student all-year ticket
- \$90.00 Adult ticket (10 punches)
- \$125.00 Adult all-year ticket
- \$260.00 Family all-year ticket
- \$5.00 Student single ticket
- \$10.00 Adult single ticket



EXTRA-CURRICULAR ACTIVITIES

Athletics

Fall/Winter/Spring – One Fee Per Season

\$125 per season for grade 9-12

\$80 per season for grade 7-8

Fall: Boys and Girls Cross Country, Football, Girls Swimming & Diving, Girls Tennis, Volleyball

Winter: Boys and Girls Basketball, Dance Team, Boys Swimming & Diving, Wrestling

Spring: Baseball, Boys and Girls Golf, Softball, Boys Tennis, Boys and Girls Track & Field

Extra-Curricular/Co-Curricular

Fall/Winter/Spring – One Fee Per Season

\$75 per season for grade 9-12

\$40 per season for grade 5-8

Fall: Jazz Bands, Jazz/Madrigal Choir, Fall Play, FFA

Winter: Knowledge Bowl, One-Act, Math Team

Spring: Speech, Musical

Maximum cost per participant will be \$300 a year for any combination of activities (for example: 3-sport athlete in additional activities will only pay \$300 per year for **ALL** activities).

\$150 Trap Shooting

\$150 Skeet Shooting (Must have 1 year Trap experience and in 10-12th grade)

\$300 Both Trap & Skeet

INSURANCE

All students will be covered at the school's expense. This is a secondary coverage. Information on the coverage will be distributed to each student at the beginning of school. Additional coverage may be obtained at the expense of the family.



Achievement and Integration Revenue FY 2027 Budget Worksheet

Use this workbook to list proposed expenditures of FY 2027 Achievement Integration (A&I) revenue. All expenditures must support strategies in your district's MDE-approved A&I plan. Each worksheet has a column where you will explain how each line item is intended to fund a strategy. **Please use the instructions in the prior tab of this workbook.** For details on budget requirements, see the A&I Budget Guide on the A&I webpage.

District Name: Montevideo Public Schools
District ISD Number: 129
Superintendent: Dr Jamie Skjeveland
Partnering Districts: Willmar, ACGC, KMS, BOLD, MACCRAY, New London Spicer

Fiscal and program staff should work together to complete this budget. Please list those staff members below. Both will be contacted if changes or more detail is needed for the budget to be approved.

Program Staff: <u>Dr Jamie Skjeveland</u>	Fiscal Staff: <u>Adam Spray</u>
Phone: <u>320-269-8833</u>	Phone: <u>320-269-8833</u>
E-mail: <u>jskjeveland@montevideoschools.org</u>	Email: <u>adams@montevideoschools.org</u>

If you have been notified by MDE that your district has one or more *Racially Identifiable Schools*, please list those schools here:

Find the amount of Achievement and Integration (A&I) revenue your district may be eligible to receive in FY 2027 and enter it below. See lines 12 and 13 in your district's Integration Revenue Reports listed online in the Minnesota Funding Reports. These are estimates based on enrollment projections and A&I funding formulas. These estimates will be adjusted to reflect actual FY27 enrollment. Directions for finding Integration Revenue reports online are posted to the A&I website.

Total Initial Revenue (FIN 313)	\$ 261,642.64
Total Incentive Revenue (FIN 318)	\$ 16,372.00
TOTAL A&I REVENUE	\$ 278,014.64

CERTIFICATION STATEMENT

We certify that the budget information submitted for our school district to the Minnesota Department of Education (MDE) is an accurate and complete representation of the fiscal year 2027 Achievement & Integration budget as approved by the school board.

Board Approval Date _____

School Board Chair _____

Date _____

Superintendent _____

Date _____

This certification statement is not required in legislation or by the Minnesota Department of Education.

FOR MDE USE ONLY

Approved Initial Revenue: _____

Approved Incentive Revenue: _____

MDE Approval: _____

Date: _____

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF A TEACHING CONTRACT OF
ALYSSA GRANATIR, A NON-TENURED PROBATIONARY TEACHER.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF
ALYSSA GRANATIR, PROBATIONARY TEACHER.

WHEREAS, Alyssa Granatir is a probationary teacher in Independent School District No. 129.

BE IT RESOLVED, by the School Board of Independent School District No. 129, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Alyssa Granatir, probationary teacher in Independent School District No. 129, is hereby terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Ms. Alyssa Granatir
104 Lincoln Avenue
Milan, MN 56262

Dear Ms. Granatir:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 129 held on March 9, 2026, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2026 - 2027 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,
Dr. Jamie S. Skjeveland, ED. D., Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF A TEACHING CONTRACT OF
DEBBIE CHRISTIANS, A NON-TENURED PROBATIONARY TEACHER

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF
DEBBIE CHRISTIANS, PROBATIONARY TEACHER

WHEREAS, Debbie Christians is a probationary teacher in Independent School District No. 129.

BE IT RESOLVED, by the School Board of Independent School District No. 129, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Debbie Christians, probationary teacher in Independent School District No. 129, is hereby terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Mrs. Debbie Christians
5039 Carlton Dr. SW
Montevideo, MN 56265

Dear Mrs. Christians:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 129 held on March 9, 2026, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2026 - 2027 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,
Dr. Jamie S. Skjeveland, ED. D., Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF A TEACHING CONTRACT OF
MIKAYLAH ZIMMERMAN, A NON-TENURED PROBATIONARY TEACHER

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF
MIKAYLAH ZIMMERMAN, PROBATIONARY TEACHER.

WHEREAS, Mikaylah Zimmerman is a probationary teacher in Independent School District No. 129.

BE IT RESOLVED, by the School Board of Independent School District No. 129, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Mikaylah Zimmerman, probationary teacher in Independent School District No. 129, is hereby terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Ms. Mikaylah Zimmerman
405 6th Ave.
Madison, MN 56256

Dear Ms. Zimmerman:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 129 held on March 9, 2026, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2026 - 2027 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,
Dr. Jamie S. Skjeveland, ED. D., Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF A TEACHING CONTRACT OF
MCKENZIE LANDMARK, A NON-TENURED PROBATIONARY TEACHER

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF
MCKENZIE LANDMARK, PROBATIONARY TEACHER

WHEREAS, McKenzie Landmark is a probationary teacher in Independent School District No. 129.

BE IT RESOLVED, by the School Board of Independent School District No. 129, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of McKenzie Landmark, probationary teacher in Independent School District No. 129, is hereby terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Mrs. McKenzie Landmark
721 N. 2nd St.
Montevideo, MN 56265

Dear Mrs. Landmark:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 129 held on March 9, 2026, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2026 - 2027 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,
Dr. Jamie S. Skjeveland, ED. D., Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF A TEACHING CONTRACT OF ALEX OURADA, A NON-TENURED PROBATIONARY TEACHER

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF ALEX OURADA, PROBATIONARY TEACHER

WHEREAS, Alex Ourada is a probationary teacher in Independent School District No. 129.

BE IT RESOLVED, by the School Board of Independent School District No. 129, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Alex Ourada, probationary teacher in Independent School District No. 129, is hereby terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

Mr. Alex Ourada
728 15th St.
Dawson, MN 56232

Dear Mr. Ourada:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 129 held on March 9, 2026, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2026 - 2027 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,
Dr. Jamie S. Skjeveland, ED. D., Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF A TEACHING CONTRACT OF
DAVID VANE, A NON-TENURED PROBATIONARY TEACHER

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF
DAVID VANE, PROBATIONARY TEACHER.

WHEREAS, David Vane is a probationary teacher in Independent School District No. 129.

BE IT RESOLVED, by the School Board of Independent School District No. 129, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of David Vane, probationary teacher in Independent School District No. 129, is hereby terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Mr. David Vane
3349 Hwy. 75
Bellingham, MN 56212

Dear Mr. Vane:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 129 held on March 9, 2026, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2026 - 2027 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,
Dr. Jamie S. Skjeveland, ED. D., Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF A TEACHING CONTRACT OF
RACHEL SMILOVICI, A NON-TENURED PROBATIONARY TEACHER

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF
RACHEL SMILOVICI, PROBATIONARY TEACHER

WHEREAS, Rachel Smilovici is a probationary teacher in Independent School District No. 129.

BE IT RESOLVED, by the School Board of Independent School District No. 129, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Rachel Smilovici, probationary teacher in Independent School District No. 129, is hereby terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Ms. Rachel Smilovici
1051 Hill Road
Willmar, MN 56201

Dear Ms. Smilovici:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 129 held on March 9, 2026, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2026 - 2027 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,
Dr. Jamie S. Skjeveland, ED. D., Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF A TEACHING CONTRACT OF
NICOLE SANNERUD, A NON-TENURED PROBATIONARY TEACHER

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACT OF
NICOLE SANNERUD, PROBATIONARY TEACHER.

WHEREAS, Nicole Sannerud is a probationary teacher in Independent School District No. 129.

BE IT RESOLVED, by the School Board of Independent School District No. 129, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Nicole Sannerud, probationary teacher in Independent School District No. 129, is hereby terminated at the close of the current 2025-2026 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION
AND NON-RENEWAL

Ms. Nicole Sannerud
1122 9th St.
Granite Falls, MN 56241

Dear Ms. Sannerud:

You are hereby notified that at a regular meeting of the School Board of Independent School District No. 129 held on March 9, 2026, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2026 - 2027 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5. You may officially request that the school board give its reasons for the non-renewal of your contract.

Yours very truly,
Dr. Jamie S. Skjeveland, ED. D., Superintendent

The motion for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.