

ADA-BORUP PUBLIC SCHOOLS

Independent School District No. 2854
604 West Thorpe Avenue
Ada, Minnesota 56510



High School: 218-784-5300 / Elementary: 218-784-5303

Aaron Cook, Admin
Josh Carlson, High School Principal
Bree Triplett, Elementary Principal

High School/Elementary Fax: 218-784-3475

"The mission of the Ada-Borup School District is to educate and prepare all students for a successful tomorrow through academics, activities, arts and attitude."

**REGULAR MEETING
ADA-BORUP SCHOOL DISTRICT NO. 2854
INDEPENDENT SCHOOL DISTRICT NO. 2854
604 WEST THORPE AVENUE
ADA, MINNESOTA 56510
December 8, 2020 – 5:30 PM**

- I. **Chairperson - Call to order by Chairperson _____ at _____ and declaration of a quorum.**
- II. **Attendance:**
- III. **Pledge of Allegiance**
- IV. **Consideration/Approval of district invoices** 2
- V. **Public Input**
- VI. **School Board Member Comments**
- VII. **Budget Report** 18
- VIII. **Administrative Reports**
 - A. Superintendent or Business Manager Report 25
 - B. High School Principal 27
 - C. Elementary Principal/DAC 28
 - D. Activities Director 29
 - E. **Committees**
 - I. Staff Development
 - II. HS Meep
 - III. Pine to Prairie
 - IV. Other
- IX. **Adoption of Agenda**
- X. **Old or Unfinished Business**
- XI. **New Business**
 - A. Consent Agenda (A)
 - I. Accept Donations
 - II. Approve minutes from November 10,2020 regular meeting and the November 12, 2020 special meeting 30
 - B. Personnel
 - I. Approve hiring Elizabeth Cakebread as the knowledge bowl advisor (A)
 - II. Approve hiring Lisa Coleman as the One Act Play Advisor and Speech Coach (A)
 - C. Approve the revised Fiscal Year 2021 Budget (A) 33
 - D. Approve Resolution Establishing Combined Polling Place (R) 34
- XII. **Adjourn**

Next Regular School Board Meeting **Date:** _____ **Time:** _____

This institution is an equal opportunity provider and employer.

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	CFB	55779	210686		ADA EDUCATION ASSOCIATION		Check		
				B 28 215 027	Aea Association Negotiations			\$7,605.73	
	PO#:	Voucher #:	45721	Invoice	Invoice No: M2021050	11/25/2020		Paid Amt:	\$7,605.73
								Check Amount:	\$7,605.73
2854	CFB	55780	210677		AM. FAMILY LIFE ASSURANCE CO.		Check		
				B 28 215 006	American Family			\$2,603.90	
				B 28 215 006	Adjustment			(\$39.02)	
	PO#:	Voucher #:	45722	Invoice	Invoice No: M2021050	11/25/2020		Paid Amt:	\$2,564.88
								Check Amount:	\$2,564.88
2854	CFB	55781	8560		Dentegra Ins. Co (Delta Dental)		Check		
				B 28 215 036	Dental			\$146.96	
	PO#:	Voucher #:	45724	Invoice	Invoice No: M2021050	11/25/2020		Paid Amt:	\$146.96
								Check Amount:	\$146.96
2854	CFB	55782	8445		HORACE MANN AUTO		Check		
				B 28 215 028	HORACE MANN AUTO			\$1,573.72	
	PO#:	Voucher #:	45727	Invoice	Invoice No: M2021050	11/25/2020		Paid Amt:	\$1,573.72
								Check Amount:	\$1,573.72
2854	CFB	55783	8729		Horace Mann Life Insurance Company		Check		
				B 28 215 030	Mcl Life Insurance			\$1,101.17	
	PO#:	Voucher #:	45726	Invoice	Invoice No: M2021050	11/25/2020		Paid Amt:	\$1,101.17
								Check Amount:	\$1,101.17
2854	CFB	55784	8530		MADISON NATIONAL LIFE		Check		
				B 28 215 030	Mcl Life Insurance			\$292.35	
	PO#:	Voucher #:	45729	Invoice	Invoice No: M2021050	11/25/2020		Paid Amt:	\$292.35
				B 28 215 032	Long Term Disability			\$525.10	
				B 28 215 032	Adjustment			\$0.07	
	PO#:	Voucher #:	45730	Invoice	Invoice No: M2021050	11/25/2020		Paid Amt:	\$525.17
								Check Amount:	\$817.52
2854	CFB	55785	8396		NCPERS Group Life Insurance		Check		
				B 28 215 026	PERA Life			\$73.60	
				B 28 215 026	9-mon emp adjustment			(\$9.60)	
	PO#:	Voucher #:	45734	Invoice	Invoice No: M2021050	11/25/2020		Paid Amt:	\$64.00
								Check Amount:	\$64.00
2854	RAM	59642	10576		HAYDEN, RUTH		Check		
				E 01 300 296 000 305 107	Consulting Fees/Fees - VB			\$35.00	
	PO#:	Voucher #:	45637	Invoice	Invoice No: 11042001	2 11/4/2020		Paid Amt:	\$35.00
								Check Amount:	\$35.00

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59643	8474		JOHNSON AMY		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$50.00	
	PO#:	Voucher #:	45640	Invoice	Invoice No: 11042004			11/4/2020	
							Paid Amt:	\$50.00	
							Check Amount:	\$50.00	
2854	RAM	59644	8594		PENNICK KOBY		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$160.00	
	PO#:	Voucher #:	45638	Invoice	Invoice No: 11042002			11/4/2020	
							Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
2854	RAM	59645	9041		Schleicher Sarah		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$110.00	
	PO#:	Voucher #:	45639	Invoice	Invoice No: 11042003			11/4/2020	
							Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
2854	RAM	59646	2143		ADA BUILDING CENTER		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$7.11	
	PO#:	Voucher #:	45641	Invoice	Invoice No: 131469			11/10/2020	
							Paid Amt:	\$7.11	
							Check Amount:	\$7.11	
2854	RAM	59647	2541		ADA FEED & SEED INC		Check		
				E 01	005 810 154 401 000	Gen Supplies		\$300.00	
	PO#:	Voucher #:	45642	Invoice	Invoice No: 10404-10407			11/10/2020	
							Paid Amt:	\$300.00	
							Check Amount:	\$300.00	
2854	RAM	59648	10989		AL'S DISPOSAL		Check		
				E 01	005 810 000 330 000	Utility Services		\$91.55	
	PO#:	Voucher #:	45643	Invoice	Invoice No: 11102001			11/10/2020	
							Paid Amt:	\$91.55	
							Check Amount:	\$91.55	
2854	RAM	59649	8546		AMAZON		Check		
				E 01	005 110 000 401 000	Gen Supplies		\$118.60	
				E 01	200 408 740 433 000	INSTR SUPPLIES		\$22.67	
				E 01	300 298 000 401 002	Student Activity Account Purchases		\$60.68	
				E 01	300 240 000 430 000	Phy Ed/Health Supplies		\$137.92	
				E 01	300 361 000 430 000	Inst Supplies		\$558.30	
				E 01	005 850 302 555 000	Technology Equipment		\$1,838.86	
				E 01	100 203 154 401 000	Gen Supplies		\$1,026.26	
	PO#:	Voucher #:	45644	Invoice	Invoice No: ABMP9MQQPDYDP			11/10/2020	
							Paid Amt:	\$3,763.29	
							Check Amount:	\$3,763.29	
2854	RAM	59650	1659		AUTO VALUE ADA		Check		
				E 01	005 760 720 401 000	Gen Supplies	3	\$24.98	
	PO#:	Voucher #:	45645	Invoice	Invoice No: 63141186-63171798			11/10/2020	
							Paid Amt:	\$24.98	
							Check Amount:	\$24.98	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59651	10228		BRADY, MARTZ & ASSOCIATES, P.C		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$5,850.00	
PO#:	Voucher #:	45646	Invoice		Invoice No: 36006-726859	11/10/2020	Paid Amt:	\$5,850.00	
							Check Amount:	\$5,850.00	
2854	RAM	59652	8316		BSN Sports LLC		Check		
				E 01	300 294 000 350 103	Repair & Maint - FB		\$3,223.70	
PO#:	Voucher #:	45647	Invoice		Invoice No: 910508933	11/10/2020	Paid Amt:	\$3,223.70	
			E 01	300 296 000 401 107	Gen Supplies - VB		\$107.25		
PO#:	Voucher #:	45648	Invoice		Invoice No: 910486043	11/10/2020	Paid Amt:	\$107.25	
							Check Amount:	\$3,330.95	
2854	RAM	59653	10017		CITY OF ADA		Check		
				E 01	005 810 000 330 000	Utility Services		\$4,166.64	
PO#:	Voucher #:	45649	Invoice		Invoice No: 0400002227122	11/10/2020	Paid Amt:	\$4,166.64	
			E 01	005 810 000 330 000	Utility Services		\$1,658.47		
PO#:	Voucher #:	45650	Invoice		Invoice No: 0400002227070	11/10/2020	Paid Amt:	\$1,658.47	
			E 01	005 810 000 330 000	Utility Services		\$409.63		
PO#:	Voucher #:	45651	Invoice		Invoice No: 0400002227041	11/10/2020	Paid Amt:	\$409.63	
			E 01	005 810 000 330 000	Utility Services		\$4,756.80		
PO#:	Voucher #:	45652	Invoice		Invoice No: 0400002227148	11/10/2020	Paid Amt:	\$4,756.80	
			E 01	005 810 000 330 000	Utility Services		\$3,640.12		
PO#:	Voucher #:	45653	Invoice		Invoice No: 0400002227012	11/10/2020	Paid Amt:	\$3,640.12	
			E 01	005 810 000 330 000	Utility Services		\$22.63		
PO#:	Voucher #:	45654	Invoice		Invoice No: 0400002227083	11/10/2020	Paid Amt:	\$22.63	
							Check Amount:	\$14,654.29	
2854	RAM	59654	9042		CROTTY JOHANNAH		Check		
				E 01	200 405 740 305 000	Consulting Fees/Fees		\$80.00	
PO#:	Voucher #:	45655	Invoice		Invoice No: ADA110520	11/10/2020	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2854	RAM	59655	2047		CULLIGAN WATER CONDITIONING		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$63.80	
PO#:	Voucher #:	45656	Invoice		Invoice No: 245-00026922-6	11/10/2020	Paid Amt:	\$63.80	
							Check Amount:	\$63.80	
2854	RAM	59656	9043		Dakota Electric Contruction Co, Inc		Check		
				E 01	005 865 370 350 000	Repair & Maint Svc - LTFM Electrical		\$1,604.42	
PO#:	Voucher #:	45657	Invoice		Invoice No: 41553	11/10/2020	Paid Amt:	\$1,604.42	
							Check Amount:	\$1,604.42	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59657	8742		DAKOTA REFRIGERATION INC		Check		
				E 01	005 810 000 350 000	Repair & Maint Svc		\$427.62	
	PO#:	Voucher #:	45658	Invoice	Invoice No: F161712	11/10/2020	Paid Amt:	\$427.62	
							Check Amount:	\$427.62	
2854	RAM	59658	8413		Foss Architecture & Interiors		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$5,867.96	
	PO#:	Voucher #:	45659	Invoice	Invoice No: 1843.02	11/10/2020	Paid Amt:	\$5,867.96	
							Check Amount:	\$5,867.96	
2854	RAM	59659	3541		HANDYMAN'S INC		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$76.50	
	PO#:	Voucher #:	45660	Invoice	Invoice No: 231821	11/10/2020	Paid Amt:	\$76.50	
							Check Amount:	\$76.50	
2854	RAM	59660	11162		HEART OF THE VALLEY GOLF CLUB		Check		
				E 01	300 292 000 305 109	Consulting Fees/Fees - Golf		\$600.00	
	PO#:	Voucher #:	45661	Invoice	Invoice No: 11102002	11/10/2020	Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
2854	RAM	59661	1992		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$613.44	
	PO#:	Voucher #:	45662	Invoice	Invoice No: 203507	11/10/2020	Paid Amt:	\$613.44	
				E 01	005 810 000 401 000	Custodial Supplies		\$2,433.15	
	PO#:	Voucher #:	45663	Invoice	Invoice No: 604126135	11/10/2020	Paid Amt:	\$2,433.15	
							Check Amount:	\$3,046.59	
2854	RAM	59662	10527		KELLY'S CHRYSLER CENTER		Check		
				E 01	005 760 720 350 000	Repair & Maint Svc		\$875.92	
	PO#:	Voucher #:	45664	Invoice	Invoice No: 78882-133674	11/10/2020	Paid Amt:	\$875.92	
							Check Amount:	\$875.92	
2854	RAM	59663	8574		MAHS		Check		
				E 01	300 710 000 430 000	Inst Supplies		\$80.00	
	PO#:	Voucher #:	45666	Invoice	Invoice No: 11102003	11/10/2020	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
2854	RAM	59664	2105		MARCO INC		Check		
				E 01	005 850 302 370 000	Facilities Lease		\$3,145.93	
	PO#:	Voucher #:	45665	Invoice	Invoice No: 427459748	11/10/2020	Paid Amt:	\$3,145.93	
							Check Amount:	\$3,145.93	
2854	RAM	59665	2375		MASSP-STUDENT ACTIVITIES		Check		
				E 01	300 710 000 820 000	Dues Membership 5		\$60.00	
	PO#:	Voucher #:	45667	Invoice	Invoice No: 11102004	11/10/2020	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59666	2419		MN STATE COMMUNITY & TECHNICAL		Check		
				E 01	300 050 000 394 000	CIHS Payments		\$5,250.00	
	PO#:	Voucher #:	45668	Invoice	Invoice No:	00848096		11/10/2020	
							Paid Amt:	\$5,250.00	
							Check Amount:	\$5,250.00	
2854	RAM	59667	2402		NETWORKING SPECIALISTS		Check		
				E 01	005 850 302 305 000	Consulting Fees/Fees		\$2,573.00	
	PO#:	Voucher #:	45669	Invoice	Invoice No:	NSPC-5201		11/10/2020	
							Paid Amt:	\$2,573.00	
							Check Amount:	\$2,573.00	
2854	RAM	59668	10068		NORMAN COUNTY IMPLEMENT		Check		
				E 01	005 810 000 350 000	Repair & Maint Svc		\$976.71	
	PO#:	Voucher #:	45670	Invoice	Invoice No:	100920-103020		11/10/2020	
							Paid Amt:	\$976.71	
							Check Amount:	\$976.71	
2854	RAM	59669	10069		NORMAN COUNTY INDEX		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$570.00	
	PO#:	Voucher #:	45671	Invoice	Invoice No:	11102005		11/10/2020	
							Paid Amt:	\$570.00	
							Check Amount:	\$570.00	
2854	RAM	59670	8700		NOR-SON, INC		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$1,076,929.35	
	PO#:	Voucher #:	45672	Invoice	Invoice No:	3668.05		11/10/2020	
							Paid Amt:	\$1,076,929.35	
							Check Amount:	\$1,076,929.35	
2854	RAM	59671	8700		NOR-SON, INC		Check		
				E 06	005 870 000 305 001	Consulting Fees/Fees		\$43,624.00	
	PO#:	Voucher #:	45673	Invoice	Invoice No:	36682.04		11/10/2020	
							Paid Amt:	\$43,624.00	
							Check Amount:	\$43,624.00	
2854	RAM	59672	10761		NORTH CENTRAL BLUE BIRD BUS SA		Check		
				E 01	005 760 720 401 000	Gen Supplies		\$33.09	
	PO#:	Voucher #:	45674	Invoice	Invoice No:	271465-274646		11/10/2020	
							Paid Amt:	\$33.09	
							Check Amount:	\$33.09	
2854	RAM	59673	8940		NORTHERN TECHNOLOGIES INC		Check		
				E 06	005 870 000 305 000	Gen Obligation Contracted Services		\$1,118.50	
	PO#:	Voucher #:	45676	Invoice	Invoice No:	36700		11/10/2020	
							Paid Amt:	\$1,118.50	
							Check Amount:	\$1,118.50	
2854	RAM	59674	10028		NORTHWEST SERVICE COOPERATIVE		Check		
				E 01	005 110 000 820 000	Dues Membership		\$636.90	
	PO#:	Voucher #:	45675	Invoice	Invoice No:	4557		11/10/2020	
							Paid Amt:	\$636.90	
							Check Amount:	\$636.90	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59675	10244		OFFICE SUPPLIES PLUS		Check		
				E 01 005 110 000 401 000	Gen Supplies			\$86.00	
PO#:	Voucher #:	45677	Invoice	Invoice No:	38153	11/10/2020	Paid Amt:		\$86.00
				E 01 005 110 000 401 000	Gen Supplies			\$12.90	
PO#:	Voucher #:	45678	Invoice	Invoice No:	39261	11/10/2020	Paid Amt:		\$12.90
				E 01 005 110 000 401 000	Gen Supplies			\$149.70	
PO#:	Voucher #:	45679	Invoice	Invoice No:	40319	11/10/2020	Paid Amt:		\$149.70
				E 01 005 110 000 329 000	Postage			\$16.86	
PO#:	Voucher #:	45680	Invoice	Invoice No:	40344	11/10/2020	Paid Amt:		\$16.86
							Check Amount:		\$265.46
2854	RAM	59676	8680		PAN O GOLD BAKING CO		Check		
				E 02 005 770 709 490 222	Food - SFSP			\$258.76	
PO#:	Voucher #:	45681	Invoice	Invoice No:	931672	11/10/2020	Paid Amt:		\$258.76
							Check Amount:		\$258.76
2854	RAM	59677	8759		PETRO SERVE USA		Check		
				E 01 005 760 720 440 000	Fuel			\$2,520.87	
PO#:	Voucher #:	45682	Invoice	Invoice No:	861-9361	11/10/2020	Paid Amt:		\$2,520.87
							Check Amount:		\$2,520.87
2854	RAM	59678	10050		PETTY CASH - ISD #2854		Check		
				E 01 005 110 000 305 000	Consulting Fees/Fees			\$30.00	
PO#:	Voucher #:	45683	Invoice	Invoice No:	11102006	11/10/2020	Paid Amt:		\$30.00
							Check Amount:		\$30.00
2854	RAM	59679	2199		PINE TO PRAIRIE COOPERATIVE CE		Check		
				E 01 300 050 000 394 000	CIHS Payments			\$13,747.36	
PO#:	Voucher #:	45684	Invoice	Invoice No:	FALL20OCHS	11/10/2020	Paid Amt:		\$13,747.36
							Check Amount:		\$13,747.36
2854	RAM	59680	2401		PITNEY BOWES		Check		
				E 01 005 110 000 329 000	Postage			\$237.00	
PO#:	Voucher #:	45685	Invoice	Invoice No:	3104318304	11/10/2020	Paid Amt:		\$237.00
							Check Amount:		\$237.00
2854	RAM	59681	1814		PRAXAIR DISTRIBUTION INC		Check		
				E 01 300 361 000 430 000	Inst Supplies			\$44.02	
PO#:	Voucher #:	45686	Invoice	Invoice No:	99913516	11/10/2020	Paid Amt:		\$44.02
							Check Amount:		\$44.02
2854	RAM	59682	2324		RDO EQUIPMENT COMPANY		Check		
				E 01 005 760 720 401 000	Gen Supplies			\$19.60	
PO#:	Voucher #:	45687	Invoice	Invoice No:	P5472648	11/10/2020	Paid Amt:		\$19.60
							Check Amount:		\$19.60

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2854	RAM	59683	8427		Regents of the Univ of MN		Check		
				E 01	300 050 000 394 000	CIHS Payments		\$825.00	
PO#:	Voucher #:	45688	Invoice	Invoice No:	0270008209	11/10/2020	Paid Amt:	\$825.00	
							Check Amount:	\$825.00	
2854	RAM	59684	8880		SHI International Corp		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$2,496.00	
PO#:	Voucher #:	45689	Invoice	Invoice No:	B52676232	11/10/2020	Paid Amt:	\$2,496.00	
				E 01	005 810 154 555 000	Technology Equipment		\$8,700.00	
PO#:	Voucher #:	45690	Invoice	Invoice No:	B52679485	11/10/2020	Paid Amt:	\$8,700.00	
				E 01	005 620 000 405 000	Software & Licensing		\$100.00	
PO#:	Voucher #:	45691	Invoice	Invoice No:	B12509236	11/10/2020	Paid Amt:	\$100.00	
				E 01	005 620 000 405 000	Software & Licensing		\$750.00	
PO#:	Voucher #:	45692	Invoice	Invoice No:	B12516503	11/10/2020	Paid Amt:	\$750.00	
				E 01	005 850 302 555 000	Technology Equipment		\$535.00	
PO#:	Voucher #:	45693	Invoice	Invoice No:	B12512852	11/10/2020	Paid Amt:	\$535.00	
				E 01	005 850 151 405 000	Software Exp		\$10,362.00	
PO#:	Voucher #:	45694	Invoice	Invoice No:	B12527887	11/10/2020	Paid Amt:	\$10,362.00	
							Check Amount:	\$22,943.00	
2854	RAM	59685	8845		SUPERMARKET FOODS		Check		
				E 01	300 331 000 430 000	Inst Supplies		\$122.23	
PO#:	Voucher #:	45695	Invoice	Invoice No:	03903570-03908619	11/10/2020	Paid Amt:	\$122.23	
				E 01	200 407 740 433 000	Food - SFSP		\$135.68	
PO#:	Voucher #:	45696	Invoice	Invoice No:	03903878-0309240	11/10/2020	Paid Amt:	\$135.68	
				E 02	005 770 709 490 222	Food - SFSP		\$156.61	
PO#:	Voucher #:	45697	Invoice	Invoice No:	03904673-03911385	11/10/2020	Paid Amt:	\$156.61	
							Check Amount:	\$414.52	
2854	RAM	59686	2122		TECH CHECK		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$4,485.00	
PO#:	Voucher #:	45698	Invoice	Invoice No:	42018	11/10/2020	Paid Amt:	\$4,485.00	
							Check Amount:	\$4,485.00	
2854	RAM	59687	2429		TIERNEY BROTHERS INC		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$3,999.00	
PO#:	Voucher #:	45699	Invoice	Invoice No:	832723	11/10/2020	Paid Amt:	\$3,999.00	
							Check Amount:	\$3,999.00	
2854	RAM	59688	8862		TYSON FOODS INC		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$130.28	
PO#:	Voucher #:	45700	Invoice	Invoice No:	27441211	11/10/2020	Paid Amt:	\$130.28	
							Check Amount:	\$130.28	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59689	2570		US FOODS		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$8,191.97	
	PO#:	Voucher #:	45702	Invoice	Invoice No: 4383877-4567034			Paid Amt:	\$8,191.97
								Check Amount:	\$8,191.97
2854	RAM	59690	2570		US FOODS		Check		
				E 02	005 770 709 490 222	Food - SFSP		\$63.65	
	PO#:	Voucher #:	45701	Invoice	Invoice No: 4383878			Paid Amt:	\$63.65
								Check Amount:	\$63.65
2854	RAM	59691	2233		VERIZON WIRELESS		Check		
				E 01	005 810 000 320 000	Telephone		\$73.35	
	PO#:	Voucher #:	45703	Invoice	Invoice No: 9866073841			Paid Amt:	\$73.35
								Check Amount:	\$73.35
2854	RAM	59692	3735		WARD'S SCIENCE		Check		
				E 01	300 260 000 430 000	Science Supplies		\$254.22	
	PO#:	Voucher #:	45704	Invoice	Invoice No: 8802680745			Paid Amt:	\$254.22
								Check Amount:	\$254.22
2854	RAM	59693	8333		WFO Enterprises		Check		
				E 01	005 850 302 555 000	Technology Equipment		\$3,920.00	
	PO#:	Voucher #:	45705	Invoice	Invoice No: 56			Paid Amt:	\$3,920.00
								Check Amount:	\$3,920.00
2854	RAM	59694	10576		HAYDEN, RUTH		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$60.00	
	PO#:	Voucher #:	45714	Invoice	Invoice No: 11122001			Paid Amt:	\$60.00
								Check Amount:	\$60.00
2854	RAM	59695	8474		JOHNSON AMY		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$50.00	
	PO#:	Voucher #:	45717	Invoice	Invoice No: 11122004			Paid Amt:	\$50.00
								Check Amount:	\$50.00
2854	RAM	59696	9041		Schleicher Sarah		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$160.00	
	PO#:	Voucher #:	45715	Invoice	Invoice No: 11122002			Paid Amt:	\$160.00
								Check Amount:	\$160.00
2854	RAM	59697	9044		SCHNEIBEL DAN		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$110.00	
	PO#:	Voucher #:	45716	Invoice	Invoice No: 11122003			Paid Amt:	\$110.00
								Check Amount:	\$110.00

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59698	9045		PRASKA PAUL		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$145.00	
	PO#:	Voucher #:	45719	Invoice	Invoice No: 11172001			Paid Amt:	\$145.00
								Check Amount:	\$145.00
2854	RAM	59699	8690		WELLER CINDY		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$145.00	
	PO#:	Voucher #:	45720	Invoice	Invoice No: 11172002			Paid Amt:	\$145.00
								Check Amount:	\$145.00
2854	RAM	59700	8921		CARLSON JOSH		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$50.00	
	PO#:	Voucher #:	45742	Invoice	Invoice No: 11192001			Paid Amt:	\$50.00
								Check Amount:	\$50.00
2854	RAM	59701	8542		ERICKSON MICHAEL		Check		
				E 01	300 296 000 305 104	Consulting Fees/Fees - GBB		\$60.00	
	PO#:	Voucher #:	45743	Invoice	Invoice No: 11192002			Paid Amt:	\$60.00
								Check Amount:	\$60.00
2854	RAM	59702	10576		HAYDEN, RUTH		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$70.00	
	PO#:	Voucher #:	45744	Invoice	Invoice No: 11192003			Paid Amt:	\$70.00
								Check Amount:	\$70.00
2854	RAM	59703	8474		JOHNSON AMY		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$100.00	
	PO#:	Voucher #:	45745	Invoice	Invoice No: 11192004			Paid Amt:	\$100.00
								Check Amount:	\$100.00
2854	RAM	59704	9041		Schleicher Sarah		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$160.00	
	PO#:	Voucher #:	45746	Invoice	Invoice No: 11192005			Paid Amt:	\$160.00
								Check Amount:	\$160.00
2854	RAM	59705	9044		SCHNEIBEL DAN		Check		
				E 01	300 296 000 305 107	Consulting Fees/Fees - VB		\$110.00	
	PO#:	Voucher #:	45747	Invoice	Invoice No: 11192006			Paid Amt:	\$110.00
								Check Amount:	\$110.00
2854	RAM	59706	2511		ADA FELTON COUNTRY STORE		Check		
				E 01	005 760 720 440 000	Fuel		\$2,116.18	
	PO#:	Voucher #:	45749	Invoice	Invoice No: 6482-4257			Paid Amt:	\$2,116.18
								Check Amount:	\$2,116.18
2854	RAM	59707	9046		Amazon/SYNCB		Check		
				E 01	005 110 000 422 000	FLEX FUND		\$86.29	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59707	9046		Amazon/SYNCB		Check		
				E 01	300 710 000 430 000	Inst Supplies		\$164.78	
PO#:	Voucher #:	45750	Invoice	Invoice No:	6045787810507588	11/25/2020	Paid Amt:	\$251.07	
							Check Amount:	\$251.07	
2854	RAM	59708	2381		ARVIG COMMUNICATION SYSTEMS		Check		
				E 01	005 810 000 320 000	Telephone		\$711.18	
PO#:	Voucher #:	45751	Invoice	Invoice No:	00025843300011	11/25/2020	Paid Amt:	\$711.18	
				E 01	005 810 000 320 000	Telephone		\$44.14	
PO#:	Voucher #:	45752	Invoice	Invoice No:	00025843280015	11/25/2020	Paid Amt:	\$44.14	
				E 01	005 810 000 320 000	Telephone		\$87.18	
PO#:	Voucher #:	45753	Invoice	Invoice No:	00025843290014	11/25/2020	Paid Amt:	\$87.18	
				E 01	005 810 000 320 000	Telephone		\$50.01	
PO#:	Voucher #:	45754	Invoice	Invoice No:	00025783560014	11/25/2020	Paid Amt:	\$50.01	
							Check Amount:	\$892.51	
2854	RAM	59709	2389		BANC OF AMERICA LEASING & CAPI		Check		
				E 01	005 920 000 730 000	Energy Loan Payment		\$3,123.03	
				E 01	005 920 000 740 000	Energy Loan Interest		\$284.35	
PO#:	Voucher #:	45755	Invoice	Invoice No:	R65296	11/25/2020	Paid Amt:	\$3,407.38	
							Check Amount:	\$3,407.38	
2854	RAM	59710	10267		CHURCH, OLLEN E		Check		
				E 01	005 020 000 191 000	Severance - Supt		\$1,291.56	
PO#:	Voucher #:	45756	Invoice	Invoice No:	11242001	11/25/2020	Paid Amt:	\$1,291.56	
							Check Amount:	\$1,291.56	
2854	RAM	59711	3568		EMC INSURANCE COMPANIES		Check		
				E 01	005 940 000 340 000	Property Ins		\$4,972.80	
				E 01	005 110 000 270 000	Workmens Comp		\$2,242.36	
PO#:	Voucher #:	45757	Invoice	Invoice No:	C-08160289	11/25/2020	Paid Amt:	\$7,215.16	
							Check Amount:	\$7,215.16	
2854	RAM	59712	8630		ESSENTIA HEALTH		Check		
				E 01	005 760 720 305 000	Consulting Fees/Fees		\$509.00	
PO#:	Voucher #:	45758	Invoice	Invoice No:	800009787	11/25/2020	Paid Amt:	\$509.00	
							Check Amount:	\$509.00	
2854	RAM	59713	1517		ETSYSTEMS INC		Check		
				E 01	005 810 000 350 000	Repair & Maint Svc		\$2,422.60	
PO#:	Voucher #:	45759	Invoice	Invoice No:	26999	11/25/2020	Paid Amt:	\$2,422.60	
							Check Amount:	\$2,422.60	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59714	8751		FURTHER		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$238.95	
	PO#:	Voucher #:	45760	Invoice	Invoice No: 15547733			Paid Amt:	\$238.95
						11/25/2020		Check Amount:	\$238.95
2854	RAM	59715	1992		HILLYARD/HUTCHINSON		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$1,218.35	
	PO#:	Voucher #:	45761	Invoice	Invoice No: 604150177			Paid Amt:	\$1,218.35
						11/25/2020		Check Amount:	\$1,218.35
2854	RAM	59716	8526		INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01	005 110 000 401 000	Gen Supplies		\$68.83	
	PO#:	Voucher #:	45762	Invoice	Invoice No: IN3171252			Paid Amt:	\$68.83
						11/25/2020		Check Amount:	\$68.83
2854	RAM	59717	10649		J. H. LARSON, COMPANY		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$186.88	
	PO#:	Voucher #:	45763	Invoice	Invoice No: S102378911.001			Paid Amt:	\$186.88
						11/25/2020		Check Amount:	\$186.88
2854	RAM	59718	8938		LIVESTOCKJUDGING.COM		Check		
				E 01	300 301 000 430 000	Inst Supplies - AG		\$100.00	
	PO#:	Voucher #:	45764	Invoice	Invoice No: 1973			Paid Amt:	\$100.00
						11/25/2020		Check Amount:	\$100.00
2854	RAM	59719	2106		MARCO		Check		
				E 01	005 620 000 405 000	Software & Licensing		\$320.00	
	PO#:	Voucher #:	45765	Invoice	Invoice No: INV8167078			Paid Amt:	\$320.00
						11/25/2020		Check Amount:	\$320.00
2854	RAM	59720	8535		MENARDS		Check		
				E 01	300 361 000 430 000	Inst Supplies		\$111.15	
	PO#:	Voucher #:	45766	Invoice	Invoice No: 20657			Paid Amt:	\$111.15
				E 01	005 810 000 401 000	Custodial Supplies		\$341.96	
	PO#:	Voucher #:	45767	Invoice	Invoice No: 20318			Paid Amt:	\$341.96
						11/25/2020		Check Amount:	\$453.11
2854	RAM	59721	1840		MINNESOTA ENERGY		Check		
				E 01	005 810 000 330 000	Utility Services		\$163.88	
	PO#:	Voucher #:	45768	Invoice	Invoice No: 0504407860-00001			Paid Amt:	\$163.88
				E 01	005 810 000 330 000	Utility Services		\$324.46	
	PO#:	Voucher #:	45769	Invoice	Invoice No: 0502755022-00001			Paid Amt:	\$324.46
				E 01	005 810 000 330 000	Utility Services	12	\$908.54	
	PO#:	Voucher #:	45770	Invoice	Invoice No: 0506903733-00001			Paid Amt:	\$908.54
						11/25/2020		Check Amount:	\$1,396.88

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	RAM	59722	10209		MN DEPT OF HEALTH		Check		
				E 02	005 770 701 305 000	Consulting Fees/Fees		\$700.00	
PO#:	Voucher #:	45772	Invoice		Invoice No: FBL-15673-17629		11/25/2020	Paid Amt:	\$700.00
								Check Amount:	\$700.00
2854	RAM	59723	8762		MN DEPT of Labor & Industry		Check		
				E 01	005 810 000 305 000	Consulting Fees/Fees		\$50.00	
PO#:	Voucher #:	45773	Invoice		Invoice No: 11242002		11/25/2020	Paid Amt:	\$50.00
								Check Amount:	\$50.00
2854	RAM	59724	9047		MN FFA Association		Check		
				E 01	300 301 000 430 000	Inst Supplies - AG		\$195.00	
PO#:	Voucher #:	45771	Invoice		Invoice No: 1566		11/25/2020	Paid Amt:	\$195.00
								Check Amount:	\$195.00
2854	RAM	59725	10068		NORMAN COUNTY IMPLEMENT		Check		
				E 01	005 810 000 401 000	Custodial Supplies		\$99.69	
PO#:	Voucher #:	45774	Invoice		Invoice No: 24488		11/25/2020	Paid Amt:	\$99.69
								Check Amount:	\$99.69
2854	RAM	59726	2226		PRECISION MECHANICAL SERVICES		Check		
				E 01	005 810 000 350 000	Repair & Maint Svc		\$950.68	
PO#:	Voucher #:	45775	Invoice		Invoice No: 7035		11/25/2020	Paid Amt:	\$950.68
								Check Amount:	\$950.68
2854	RAM	59727	10314		RED RIVER PROMOTER (THE)		Check		
				E 01	005 110 000 305 000	Consulting Fees/Fees		\$20.00	
PO#:	Voucher #:	45776	Invoice		Invoice No: 25629		11/25/2020	Paid Amt:	\$20.00
								Check Amount:	\$20.00
2854	RAM	59728	2469		SCHOOL SPECIALTY		Check		
				E 01	300 212 000 430 000	Inst Supplies - ART		\$24.04	
PO#:	Voucher #:	45777	Invoice		Invoice No: 208126506996		11/25/2020	Paid Amt:	\$24.04
				E 01	100 203 302 460 000	Elem Capital		\$1,679.00	
PO#:	Voucher #:	45778	Invoice		Invoice No: 208126537070		11/25/2020	Paid Amt:	\$1,679.00
								Check Amount:	\$1,703.04
2854	RAM	59729	11147		SORENSEN ELECTRIC		Check		
				E 01	005 865 384 350 000	Repair & Maint - LTFM Site Projects		\$130.00	
PO#:	Voucher #:	45779	Invoice		Invoice No: 9929		11/25/2020	Paid Amt:	\$130.00
								Check Amount:	\$130.00
2854	RAM	59730	10117		TRAINING ROOM INC		Check		
				E 01	300 292 000 401 000	Gen Supplies - AD 13		\$695.47	
PO#:	Voucher #:	45780	Invoice		Invoice No: 96529		11/25/2020	Paid Amt:	\$695.47

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	RAM	59730	10117		TRAINING ROOM INC		Check
				E 01	300 296 000 401 104	Gen Supplies - GBB	\$77.84
PO#:	Voucher #:	45781	Invoice	Invoice No:	96538	11/25/2020	Paid Amt: \$77.84
							Check Amount: \$773.31
2854	RAM	59731	2570		US FOODS		Check
				E 02	005 770 709 490 222	Food - SFSP	\$5,454.41
PO#:	Voucher #:	45783	Invoice	Invoice No:	5907417-4807815	11/25/2020	Paid Amt: \$5,454.41
							Check Amount: \$5,454.41
2854	RAM	59732	2570		US FOODS		Check
				E 02	005 770 709 490 222	Food - SFSP	\$60.30
PO#:	Voucher #:	45782	Invoice	Invoice No:	4807810	11/25/2020	Paid Amt: \$60.30
							Check Amount: \$60.30
2854	STAC	11481	1741		ADA BORUP SCHOOL		Check
				E 21	300 298 301 899 712	SA - Concessions Exp	\$26.21
PO#:	Voucher #:	45706	Invoice	Invoice No:	11102001	11/10/2020	Paid Amt: \$26.21
				E 21	300 298 301 899 712	SA - Concessions Exp	\$60.68
PO#:	Voucher #:	45707	Invoice	Invoice No:	11102002	11/10/2020	Paid Amt: \$60.68
				E 21	300 298 301 899 712	SA - Concessions Exp	\$158.45
PO#:	Voucher #:	45708	Invoice	Invoice No:	11102003	11/10/2020	Paid Amt: \$158.45
				E 21	300 298 301 899 712	SA - Concessions Exp	\$49.18
PO#:	Voucher #:	45709	Invoice	Invoice No:	1110204	11/10/2020	Paid Amt: \$49.18
							Check Amount: \$294.52
2854	STAC	11482	2668		COCA-COLA HIGH COUNTRY		Check
				E 21	300 298 301 899 712	SA - Concessions Exp	\$365.50
PO#:	Voucher #:	45710	Invoice	Invoice No:	11102005	11/10/2020	Paid Amt: \$365.50
							Check Amount: \$365.50
2854	STAC	11483	1843		SUN-FLOWERS		Check
				E 21	300 298 301 899 722	SA - Student Council Exp	\$87.50
PO#:	Voucher #:	45711	Invoice	Invoice No:	11102006	11/10/2020	Paid Amt: \$87.50
				E 21	300 298 301 899 707	SA - Class of 2022 Exp	\$30.00
PO#:	Voucher #:	45712	Invoice	Invoice No:	11102007	11/10/2020	Paid Amt: \$30.00
							Check Amount: \$117.50
2854	STAC	11484	8927		PLEMMONS, ETHAN		Check
				E 21	300 298 301 899 716	SA - General Exp	\$232.00
PO#:	Voucher #:	45718	Invoice	Invoice No:	11122001	11/12/2020	Paid Amt: \$232.00
							Check Amount: \$232.00

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	STAC	11485	8917		FRESH ALTERNATIVE FUNDRAISING		Check
				E 21	300 298 301 899 711 SA - Close Up Exp		\$3,265.25
	PO#:	Voucher #:	45748	Invoice	Invoice No: 11232001	11/23/2020	Paid Amt: \$3,265.25
							Check Amount: \$3,265.25
							Report Total: \$1,290,034.16

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2854	CFB	201995			SELECTACCOUNT		Wire		
			B	28	215 022	New York Life TSA Co		\$14,503.14	
PO#:	Voucher #:	45728	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$14,503.14	
			B	28	215 021	VEBA		\$7,921.67	
PO#:	Voucher #:	45740	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$7,921.67	
							Check Amount:	\$22,424.81	
2854	CFB	203564			THE OMNI GROUP		Wire		
			B	28	215 005	TSA Valic		\$291.67	
PO#:	Voucher #:	45736	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$291.67	
			B	28	215 005	TSA Valic		\$3,183.36	
PO#:	Voucher #:	45737	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$3,183.36	
			B	28	215 005	TSA Valic		\$4,202.26	
PO#:	Voucher #:	45738	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$4,202.26	
			B	28	215 005	TSA Valic		\$2,283.38	
PO#:	Voucher #:	45739	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$2,283.38	
							Check Amount:	\$9,960.67	
2854	CFB	210361			MN CHILD SUPPORT PAYMENT CTR.		Wire		
			B	28	215 050	Child Support		\$493.00	
PO#:	Voucher #:	45731	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$493.00	
							Check Amount:	\$493.00	
2854	CFB	210605			MN DEPT OF REVENUE		Wire		
			B	28	215 013	MN Tax		\$15,489.21	
PO#:	Voucher #:	45732	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$15,489.21	
							Check Amount:	\$15,489.21	
2854	CFB	210675			BLUE CROSS BLUE SHEILD/NW Serv Co-op School		Wire		
			B	28	215 025	Blue Cross		\$70,485.37	
			B	28	215 025	Retiree/Cobra Adjustment		\$2,207.13	
PO#:	Voucher #:	45723	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$72,692.50	
							Check Amount:	\$72,692.50	
2854	CFB	210684			PUBLIC EMPLOYEES RETIREMENT AS		Wire		
			B	28	215 017	PERA		\$18,530.56	
PO#:	Voucher #:	45733	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$18,530.56	
							Check Amount:	\$18,530.56	
2854	CFB	210685			TEACHERS RETIREMENT ASSOCIATIO		Wire		
			B	28	215 018	TRA		\$47,682.43	
PO#:	Voucher #:	45735	Invoice		Invoice No: M2021050	11/25/2020	Paid Amt:	\$47,682.43	
							Check Amount:	\$47,682.43	

Ada-Borup Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2854	CFB	21589			IRS		Wire
				B 28 215 010	FICA		\$63,152.84
				B 28 215 011	Fed Tax		\$30,976.81
PO#:	Voucher #:	45725	Invoice	Invoice No:	M2021050	11/25/2020	Paid Amt: \$94,129.65
							Check Amount: \$94,129.65
2854	CFB	8561			Vision Service Plan BC/BS		Wire
				B 28 215 025	Blue Cross		\$307.52
				B 28 215 025	Blue Cross		\$31.80
PO#:	Voucher #:	45741	Invoice	Invoice No:	M2021050	11/25/2020	Paid Amt: \$339.32
							Check Amount: \$339.32
2854	RAM	8816			Cardmember Service		Wire
				E 01 005 110 000 305 000	Consulting Fees/Fees		\$39.00
				E 01 005 850 302 555 000	Technology Equipment		\$535.55
				E 01 100 203 000 430 000	Inst Supplies		\$54.96
				E 01 200 420 740 366 000	Travel		\$108.35
				E 01 005 810 000 401 000	Custodial Supplies		\$109.99
				E 01 300 331 000 430 000	Inst Supplies		\$131.49
				E 01 005 810 302 530 000	Equipment Purchases		\$1,798.99
				E 01 300 298 000 401 002	Student Activity Account Purchases		\$175.28
				E 01 005 110 000 422 000	FLEX FUND		\$291.35
PO#:	Voucher #:	45713	Invoice	Invoice No:	11112001	11/11/2020	Paid Amt: \$3,244.96
							Check Amount: \$3,244.96
							Report Total: \$284,987.11

Ada-Borup ISD 2854

EXPENDITURES (Through Nov)

FUND	FY21 Exp	FY20 Budget	FY21 %	FY20 Exp	FY20 Final	FY20 %	FY19 exp	FY19 Final	FY19%
General	\$ 2,687,430	\$ 7,891,021	34%	\$ 2,685,049	\$ 7,821,828	34%	\$ 3,691,601	\$ 8,666,476	43%
Food Service	\$ 131,795	\$ 403,278	33%	\$ 167,573	\$ 457,441	37%	\$ 150,244	\$ 440,620	34%
Community Service	\$ 43,764	\$ 130,093	34%	\$ 45,199	\$ 113,045	40%	\$ 43,446	\$ 122,518	35%
Debt Service	\$ 4,983,426	\$ 5,893,412	85%	\$ 95,521	\$ 522,543	18%	\$ 100,971	\$ 524,827	19%
TOTAL	\$ 7,846,415	\$ 14,317,804	55%	\$ 2,993,342	\$ 8,914,857	34%	\$ 3,986,262	\$ 9,754,441	41%

REVENUES (Through Nov)

FUND	FY21 Rev	FY21 Budget	FY21 %	FY20 Rev	FY20 Final	FY20 %	FY19 Rev	FY19 Final	FY19%
General	\$ 2,488,847	\$ 8,565,003	29%	\$ 2,302,278	\$ 8,638,742	27%	\$ 2,039,298	\$ 8,223,309	25%
Food Service	\$ 99,101	\$ 394,700	25%	\$ 101,071	\$ 448,510	23%	\$ 137,540	\$ 455,815	30%
Community Service	\$ 13,306	\$ 140,909	9%	\$ 19,100	\$ 127,369	15%	\$ 21,866	\$ 148,715	15%
Debt Service	\$ 5,279,798	\$ 5,950,141	89%	\$ 226,539	\$ 550,646	41%	\$ 228,959	\$ 545,670	42%
TOTAL	\$ 7,881,052	\$ 15,050,753	52%	\$ 2,648,988	\$ 9,765,267	27%	\$ 2,427,663	\$ 9,373,509	26%

INDEPENDENT SCHOOL DISTRICT #2854
 ADA, MINNESOTA 56510
 TREASURER'S REPORT TO SCHOOL BOARD

Date of Report 12/1/2020

For the Month of Nov 2020

FUNDS	Beginning Balance	Debits	Credits	Ending Balance	Adjustments	Ending Balance	Prior year Balance
General Fund							
Cash	\$155,480.23	\$584,665.44	\$691,124.81	\$49,020.86	\$0.00	\$49,020.86	\$186,068.24
Investments	\$2,832,587.14	\$1.20	\$266,714.10	\$2,565,874.24	\$0.00	\$2,565,874.24	\$1,594,034.15
Food Service Fund	-\$23,820.67	\$43,087.74	\$36,470.26	-\$17,203.19	\$0.00	-\$17,203.19	-\$38,309.85
Payroll	-\$69,063.73	\$300,613.73	\$296,923.02	-\$65,373.02	\$0.00	-\$65,373.02	\$ (48,145.16)
Community Service	\$72,311.15	\$1,590.00	\$9,079.86	\$64,821.29	\$0.00	\$64,821.29	\$ 53,688.88
Building Construction							
Cash	-\$152,041.02	\$1,200,000.00	\$1,127,539.81	-\$79,580.83	\$0.00	-\$79,580.83	\$ -
Investments	\$6,700,881.49	\$7,702.58	\$1,200,000.00	\$5,508,584.07	\$0.00	\$5,508,584.07	\$ -
Cash Debt Redemption	\$536,425.17	\$86,239.64		\$622,664.81	\$0.00	\$622,664.81	\$ 246,116.94
TOTALS	\$10,052,759.76	\$2,223,900.33	\$3,627,851.86	\$8,648,808.23	\$0.00	\$8,648,808.23	\$1,993,453.20

DESCRIPTION	Bank Stmtnt Balance	O/S Checks	O/S Deposits	Other Reconciling Items	Book Balance
Bank of the West	\$119,722.39	\$106,028.93		\$0.00	\$13,693.46
Frandsen Bank & Trust	\$407,031.24	\$34,575.89	\$0.00	\$0.00	\$372,455.35
Frandsen Bank & Trust- MM	\$160,100.73				\$160,100.73
Bank of the West - MM	\$19,353.11				\$19,353.11
Bank of the West/Flex	\$3,647.27				\$3,647.27
American Federal Bank	\$0.00				\$0.00
MSDLAF	\$2,524,412.42				\$2,524,412.42
MN Trust/PMA	\$5,550,045.89				\$5,550,045.89
Petty Cash	\$3,500.00				\$3,500.00
Cash on Hand	\$100.00				\$100.00
Imprest Cash	\$1,500.00				\$1,500.00
Balance Per Books					\$8,648,808.23
OPERATING FUNDS					
General Cash 01	\$49,020.86				
Total 01	\$2,614,895.10				
Checking 02	-\$17,203.19				
Payroll 28	-\$65,373.02				
Checking 04	\$64,821.29				
Total Operating	\$2,597,140.18				
Building Construction	\$5,429,003.24				
Debt Redemption	\$622,664.81				
Total All Funds	\$8,648,808.23				

Ada-Borup Public Schools Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4262	2854	STAC														
FB vs Underwood 10/30/20																
			14262	Credit	A	11/02/20	155	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				203.00	0.00
														Receipt Total:	\$203.00	\$0.00
														Deposit Total:	\$203.00	\$0.00
4263	2854	STAC														
Pop Sales to Staff																
			14263	Credit	A	11/04/20	156	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$40.00	\$0.00
4264	2854	STAC														
VB vs FB 11-5-20																
			14264	Credit	A	11/06/20	157	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				222.00	0.00
														Receipt Total:	\$222.00	\$0.00
														Deposit Total:	\$222.00	\$0.00
4265	2854	STAC														
Bracelet Fundraiser E Plemmons																
			14265	Credit	A	11/12/20	158	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	716	SA - General Rev				232.00	0.00
														Receipt Total:	\$232.00	\$0.00
														Deposit Total:	\$232.00	\$0.00
4266	2854	STAC														
VB vs PC 11/12/20																
			14266	Credit	A	11/16/20	159	Check	1	C1	Misc					
			2854	R	21	300	298	301	099	712	SA - Concessions Rev				235.75	0.00
														Receipt Total:	\$235.75	\$0.00
														Deposit Total:	\$235.75	\$0.00
4267	2854	STAC														
Rah Rah Fundraiser																
			14267	Credit	A	11/16/20	160	Check	1	C1	Misc					
			2854	R	21	300	294	301	099	715	SA - FB Rev				363.50	0.00
														Receipt Total:	\$363.50	\$0.00
														Deposit Total:	\$363.50	\$0.00

Ada-Borup Public Schools Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4268	2854	STAC														
VB vs NCE/UH			14268	Credit	A	11/18/20	161	Check	1	C1	Misc					
						2854	R 21 300 298 301 099 712			SA - Concessions Rev					264.00	0.00
														Receipt Total:	\$264.00	\$0.00
														Deposit Total:	\$264.00	\$0.00
4269	2854	STAC														
VB vs C/F & Redeposit \$50 SU			14269	Credit	A	11/20/20	162	Check	1	C1	Misc					
						2854	R 21 300 298 301 099 712			SA - Concessions Rev					255.00	0.00
														Receipt Total:	\$255.00	\$0.00
														Deposit Total:	\$255.00	\$0.00
4270	2854	STAC														
Fruit/Meat/Cheese Sales			14270	Credit	A	11/20/20	163	Check	1	C1	Misc					
						2854	R 21 300 298 301 099 714			SA - FFA Rev					6,128.00	0.00
														Receipt Total:	\$6,128.00	\$0.00
														Deposit Total:	\$6,128.00	\$0.00
4271	2854	STAC														
Puffin Fundraiser			14271	Credit	A	11/23/20	164	Check	1	C1	Misc					
						2854	R 21 300 298 301 099 711			SA - Close Up Rev					5,471.00	0.00
														Receipt Total:	\$5,471.00	\$0.00
														Deposit Total:	\$5,471.00	\$0.00
4272	2854	RAM														
Mn Dept of Ed			14272	Credit	A	11/15/20		Check	1	C1	Misc					
						2854	R 01 005 000 000 211 000			General Ed Aid					93,669.95	0.00
														Receipt Total:	\$93,669.95	\$0.00
														Deposit Total:	\$93,669.95	\$0.00
4273	2854	RAM														
MN Dept of Ed			14273	Credit	A	11/30/20		Check	1	C1	Misc					
						2854	R 01 005 000 000 211 000			General Ed Aid					41,532.02	0.00
						2854	R 07 005 910 000 234 000			Ag Credit					2,307.39	0.00
						2854	R 07 005 910 000 258 000			Other State Credits					71,499.03	0.00
						2854	R 07 005 910 000 229 000			Disparity Reduction					1,064.15	0.00

Ada-Borup Public Schools Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4273	2854	RAM														
MN Dept of Ed			14273	Credit	A	11/30/20		Check	1	C1	Misc					
						2854	R 07 005 865	000 317 000		LTFM State Aid					7,767.57	0.00
														Receipt Total:	\$124,170.16	\$0.00
														Deposit Total:	\$124,170.16	\$0.00
4274	2854	RAM														
SERVS - COVID Pmts			14274	Credit	A	11/03/20		Check	1	C1	Misc					
						2854	R 01 005 000	154 400 000		Fed Aid thru State					35,235.58	0.00
						2854	R 01 005 790	151 400 000		ESSER Fed Aid thru State					24,168.14	0.00
														Receipt Total:	\$59,403.72	\$0.00
														Deposit Total:	\$59,403.72	\$0.00
4275	2854	RAM														
CLICS			14275	Credit	A	11/10/20		Check	1	C1	Misc					
						2854	R 02 005 770	703 300 000		Kindergarten Milk					76.40	0.00
						2854	R 02 005 770	709 479 000		Summer Food Svc Prog					3,829.09	0.00
						2854	R 02 005 770	709 479 000		Summer Food Svc Prog					36,986.40	0.00
														Receipt Total:	\$40,891.89	\$0.00
														Deposit Total:	\$40,891.89	\$0.00
4276	2854	RAM														
NCW Tuition Payment			14276	Credit	A	11/25/20		Check	1	C1	Misc					
						2854	R 01 300 211	000 021 000		Rev/Other MN Dists					115,322.41	0.00
														Receipt Total:	\$115,322.41	\$0.00
														Deposit Total:	\$115,322.41	\$0.00
4277	2854	RAM														
District Deposit			14277	Credit	A	11/16/20		Check	1	C1	Misc					
						2854	B 28 215 025			Blue Cross					1,712.50	0.00
						2854	B 28 215 025			Blue Cross					1,505.00	0.00
						2854	B 28 215 025			Blue Cross					563.50	0.00
						2854	B 28 215 025			Blue Cross					1,505.00	0.00
						2854	B 28 215 022			New York Life TSA Co					141.67	0.00
						2854	B 28 215 022			New York Life TSA Co					141.67	0.00
						2854	B 28 215 022			New York Life TSA Co					141.63	0.00
						2854	R 01 005 000	000 093 000		Facility Rental					425.00	0.00
						2854	R 01 005 000	000 099 000		Misc Revenue					27.40	0.00

Ada-Borup Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4277	2854	RAM														
District Deposit			14277	Credit	A	11/16/20		Check	1	C1			Misc			
						2854	R 01 005 000 000 099 000			Misc Revenue					840.00	0.00
						2854	R 01 005 000 000 099 000			Misc Revenue					25.00	0.00
						2854	R 01 005 110 000 021 200			Flex Fund					12.00	0.00
						2854	R 01 300 292 000 050 001			Corporate Sponsorships					100.00	0.00
						2854	R 01 300 298 000 050 002			Fees from Student Activity Ac					294.52	0.00
						2854	R 01 300 298 000 050 002			Fees from Student Activity Ac					303.34	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					777.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					518.00	0.00
						2854	R 01 300 292 000 060 000			Gate Receipts					432.00	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					443.00	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					390.45	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					603.15	0.00
						2854	R 02 005 770 701 601 000			Student Food Service Sales					496.25	0.00
						2854	R 04 005 505 321 050 206			Drivers Ed Fees					1,080.00	0.00
						2854	R 04 005 505 321 050 000			Comm Ed Fees					510.00	0.00
Receipt Total:														\$12,988.08	\$0.00	
Deposit Total:														\$12,988.08	\$0.00	
4278	2854	RAM														
Clay Co Pmt			14278	Credit	A	11/02/20		Check	1	C1			Misc			
						2854	R 01 005 000 000 001 000			Local Levy					3,601.50	0.00
						2854	R 07 005 910 000 001 000			Local Levy					3,601.50	0.00
Receipt Total:														\$7,203.00	\$0.00	
Deposit Total:														\$7,203.00	\$0.00	
4279	2854	RAM														
Online Lunch Payments			14279	Credit	A	11/30/20		Check	1	C1			Misc			
						2854	R 02 005 770 701 601 000			Student Food Service Sales					200.00	0.00
Receipt Total:														\$200.00	\$0.00	
Deposit Total:														\$200.00	\$0.00	

Ada-Borup Public Schools Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
4280	2854	RAM														
Online Part Fee Payments																
			14280	Credit	A	11/30/20		Check	1	C1	Misc					
			2854	R	01	300	292	000	050	000	Participation Fees				500.00	0.00
														Receipt Total:	\$500.00	\$0.00
														Deposit Total:	\$500.00	\$0.00
														Report Total:	\$467,763.46	\$0.00



"The mission of the Ada-Borup School District is to educate and prepare all students for a successful tomorrow through academics, activities, arts and attitude."

November 6, 2020

Superintendents Report

Oct 2020 School Board Meeting

1. Enrollment
 - a. PreK-12 enrollment as of 11/1 was 620 (Up 2 from November)
2. Consolidation
 - a. No additional meetings have taken place to date, waiting on NCW to confirm a meeting for either Monday or Tuesday of this week
3. COVID-19 updates
 - a. 14 day case report - <https://www.health.state.mn.us/diseases/coronavirus/stats/wscool.pdf>
 - i. Will continue to focus on cases within the school
 1. 11 Positive cases while infectious on school grounds
 2. Quarantine Data –

Quarantine Data	1-Oct	7-Oct	13-Oct	20-Oct	28-Oct	3-Nov	9-Nov	18-Nov	25-Nov	1-Dec
Secondary Students	11	7	14	12	16	29	48	19	20	21
Elem Students	8	4	3	6	18	39	39	13	11	18
Secondary Staff	0	0	0	0	3	4	4	1	0	0
Elem Staff	1	1	3	3	5	14	9	4	3	5
District Staff	0	1	0	0	0	1	0	5	2	1

- b. CDC Quarantine Update
 - i. Still need MDH to update before it will go into effect for schools
4. Building Project Update
 - a. Roof joists have been installed, and decking is being out on right now
 - b. Electrical work is taking place in the classroom addition
 - c. New door entry system is mostly operational, stilling waiting on a couple door switches
5. 2020-2021 Revised Budget
 - i. General Fund is projected to have an increase of \$673,982
 1. The budget was built off of 475 K-12 students, we are currently at 474
 2. NCW tuition in budget was based off of 97 students, we are currently billing them for 104 students
 - ii. We will continue to monitor the budget throughout the year and have a final budget for approval in June
 - iii. State Budget Forecast
 1. The state is forecasting a \$640M surplus for the current biennium, but it sill forecasting a \$1.5B deficit in the next biennium
6. 2020 Pay 2020 Certified Levy
 - a. Overall levy will be a decrease of 2.49%
 - b. I recommend certifying the levy to the max.

This institution is an equal opportunity provider and employer.

7. Other
 - a. Thank you to Paul Johnson for serving on the board this past year!
 - b. MSBA Conference will be held virtually

ADA-BORUP PUBLIC SCHOOLS

Independent School District No. 2854
604 West Thorpe Avenue
Ada, Minnesota 56510



High School: 218-784-5300 / Elementary: 218-784-5303

Aaron Cook, Superintendent
Josh Carlson, High School Principal
Bree Triplett, Elementary Principal

High School/Elementary Fax: 218-784-3475

"The mission of the Ada-Borup School District is to educate and prepare all students for a successful tomorrow through academics, activities, arts and attitude."

12/8/20

High School Update:

1. Distance Learning
 - a. Students Opting In To Distance Learning
 - b. Wednesday Distance Learning Plan
2. 12 Days of Christmas
 - a. Hallway and Tree Decorating Contest
 - b. Dress Up Days
3. Semester Testing Waived
4. Virtual Field Trip: Veterans Day Connection
5. Guthrie Theatre: A Christmas Carol
6. Trimester 1 Ending & Quarter 2 Midterm

Committees

7. MEEP
8. Staff Development:
9. Wellness

This institution is an equal opportunity provider and employer.



Ada-Borup
Elementary Principal/D.A.C.

School Board Notes: December 2020

- District Assessments
 - Access
 - Beginning of Feb.
 - MTAS
 - Mrs. Hince/Mrs. Visser
 - MCAs
 - Training
 - Scheduling
 - ACTs
 - Late Spring Date March 30th
 - Requesting Accommodations

- Elementary Happenings
 - Wednesday Distance Learning
 - Core Subjects
 - Paw- “Gress”
 - KRJB’s Christmas with the Kids
 - ECFE Update
 - Resources
 - Providing Virtual Meetings
 - December Newsletter
 - <https://www.smores.com/0shbk>
 - Holiday Dress-Up Days
 - Classroom Contests



Ada-Botup
HS Principal/Activities Director

School Board Notes

- **Football, Volleyball, Trap Team Awards Update**

- **Fine Arts:**
 - **Knowledge Bowl Coach Needs Approval-Elizabeth Cakebread**
 - **One Act and Speech Coach Needs Approval-Lisa Coleman**

- **Winter Activity Update**

REGULAR SCHOOL BOARD MEETING

The regular monthly meeting of the Independent School District #2854 was called to order at 7:00 a.m. on Tuesday, November 10, 2020, by Chairman Mick Thompson in the Ada-Borup High School Board Room, Ada, Minnesota. Chairman Mick Thompson declared a quorum.

Board members present: Dena Bishop, Janna Engel, Paul Johnson, Nancy Merkens, Gretchen Rockstad, Mick Thompson
Administration present: Aaron Cook, Josh Carlson, Bree Triplett, Sandy Gunderson
Citizens present: Jim Birkemeyer, Ruth Hayden, Bob Kinkade, Melissa Larson, Emily Lee, Pat Pfund, Kenley Wahlin

Pledge of Allegiance recited

Rockstad made the motion to approve district invoices. Motion seconded by Johnson. Motion Carried.

Chairman Thompson called for public input: None

School Board Member Comments:

- Thank you to the staff for doing a great job. We appreciate all that you do for the students.
- Congratulations to Bob Kinkade and the culinary staff for a perfect health inspection report. They have received this recognition 4 years (8 inspections) in a row.
- Exciting to see the building project progress.

Budget Report/Bookkeeper's Report given by Aaron Cook:

Superintendent Aaron Cook reported on:

- 1) PreK-12 Enrollment as of November 1: 618 students (up 1 from October)
- 2) Consolidation – Sending NC West an official proposal.
- 3) Gave an update on local county COVID data.
- 4) Gave an update on the building project.
- 5) School Board Elections: Votes will be canvassed at the Special School Board meeting on Thursday, November 12.
- 6) Upcoming Meetings – Special Canvassing Meeting on Thursday, November 12. December school board meeting and truth in taxation will be held on December 8.
- 7) Close Up group will not be traveling to Washington DC next spring.

High School Principal Josh Carlson reported on:

- 1) Hybrid/Distance Learning going extremely well. Wednesday's are a distance learning day for grades 6-12.
- 2) Virtual Parent Teacher Conferences went well.
- 3) 1st Quarter ended November 6.
- 4) GoGuardian – New technology tool for the teachers. GoGuardian software helps the school manage Chromebooks.
- 5) Opt In To Distance Learning – 40+ students
- 6) Veterans Day Virtual Program – November 11 at 10:00 a.m.
- 7) Reported on MEEP, Staff Development, and Technology meetings.

Elementary Principal/District Assessment Coordinator Bree Triplett reported on:

- 1) Elementary Conferences held on November 5 and 10 – wonderful attendance
- 2) Elementary in Short-Term Distance Learning – Great job to teachers
- 3) Distance Learning – Fluctuating 50 to 70 students
- 4) Happenings
 - November Newsletter: <https://www.smore.com/mefdy>
 - Veterans Day – Age appropriate lessons and view high school program
 - Gratitude Project

Activities Director Kenley Wahlin reported on:

- 1) Need approval for winter coaching assignments.
- 2) Winter schedules are complete and are shared with the public.
- 3) Varsity boys basketball practice starts on November 23 and V girls basketball practice starts on December 7.
- 4) COVID Update: Will follow the same guidelines as volleyball. Two fans per athlete, social distance, and masks are mandatory.
- 5) Participation Numbers: FFA – 26 students and FCCLA – 29 students

Committees:

- 1) Cook reported on Health & Safety committee meeting.
- 2) Cook reported on Technology committee meeting.
- 3) Cook reported on Food Service committee meeting.

- 4) Engel and Cook reported on Region 8A committee meeting.
- 5) Cook reported on the Consolidation committee meeting.

Merkens made the motion to approve adoption of the agenda. Motion seconded by Engel. Motion Carried.

New Business:

- A. Bishop made the motion to approve the Consent Agenda. Motion seconded by Merkens. Motion Carried.
 - I. Approve minutes from October 13, 2020, regular meeting and October 21, 2020, special meeting.
- B. Personnel:
 - I. Winter Coaches
 - a. Rockstad made the motion to approve the 2020-21 Girls Basketball Coaches. Motion seconded by Engel. Motion Carried.
 - Head – Dave Smart
 - Ass't – Amy Johnson
 - JH – Eric Smart
 - JH – Spencer Ruebke
 - b. Johnson made the motion to approve the 2020-21 Boys Basketball Coaches. Motion seconded by Bishop. Discussion. Roll Call Vote – The following voted in favor thereof: Dena Bishop, Gretchen Rockstad, Janna Engel, Nancy Merkens, Paul Johnson The following voted against thereof: Mick Thompson Motion Carried.
 - Head – Trevor Stewart
 - Ass't – Kenley Wahlin
 - Ass't – Aaron Eggen
 - JH – Kevin Lindell
 - JH – Paul Tinjum
 - Volunteer – Nate McCraven
 - c. Rockstad made the motion to approve contract with Nate McCraven for winter supervisory duties. Motion seconded by Engel. Motion Carried.
 - d. Engel made the motion to approve posting for a Long-Term Elementary Substitute Teacher. Motion seconded by Merkens. Motion Carried.
 - C. Merkens made the motion to approve N.C. West Consolidation Resolution. Motion seconded by Johnson. The following voted in favor thereof: Dena Bishop, Gretchen Rockstad, Janna Engel, Nancy Merkens, Paul Johnson, Mick Thompson Motion Carried.
 - D. Bishop made the motion to approve Resolution allowing ASEC to allocate and spend federal flow through dollars. Motion seconded by Engel. Motion Carried. The following voted in favor thereof: Gretchen Rockstad, Janna Engel, Nancy Merkens, Paul Johnson, Mick Thompson, Dena Bishop Motion Carried.

Special School Board Meeting on Thursday, November 12, at 7:00 a.m. and next Regular School Board Meeting on Tuesday, December 8, 2020, at 5:30 p.m. Truth and Taxation Meeting at 6:00 p.m.

Engel made the motion to adjourn regular meeting at 8:19 a.m. Motion seconded by Thompson. Motion Carried.

Nancy Merkens, Clerk

Minutes prepared by: Sandy Gunderson

SPECIAL SCHOOL BOARD MEETING

The special meeting of the Independent School District #2854 was called to order at 7:00 a.m. on Thursday, November 12, 2020, by Chairman Mick Thompson in the Ada-Borup High School Board Room, Ada, Minnesota. Chairman Mick Thompson declared a quorum.

Board members present: Janna Engel, Paul Johnson, Nancy Merkens, Gretchen Rockstad, Mick Thompson

Board member absent: Dena Bishop

Administration present: Aaron Cook, Josh Carlson, Bree Triplett

Citizens present: Melissa Larson

Pledge of Allegiance recited

Chairperson Mick Thompson called for public input: None

Janna Engel made the motion to approve adoption of the agenda. Motion seconded by Paul Johnson. Motion Carried.

New Business:

- A. Janna Engel made the motion to Approve Resolution Canvassing of School Board Election Results from the State General Election held on Tuesday, November 3, 2020. Motion seconded by Paul Johnson. The following were elected to four (4) year terms: Barb Spilde – 903 votes, Gretchen Rockstad – 816 votes, Mick Thompson – 544 votes. The following voted in favor thereof: Mick Thompson, Gretchen Rockstad, Janna Engel, Nancy Merkens, Paul Johnson. Motion Carried.

Gretchen Rockstad made the motion to adjourn meeting at 7:19 a.m. Motion seconded by Paul Johnson. Motion Carried.

Nancy Merkens, Clerk

Minutes prepared by: Sandy Gunderson

2020-21 Revised Budget

	<u>GENERAL FUND</u>	<u>FOOD SERVICE FUND</u>	<u>COMMUNITY SERVICE FUND</u>	<u>CONSTRUCTION FUND</u>	<u>DEBT SERVICE FUND</u>	<u>Total</u>
Revenues	\$ 8,565,003	\$ 394,700	\$ 140,909	\$ 30,000	\$ 5,950,141	\$ 15,080,753
Expenditures	\$ 7,891,021	\$ 403,278	\$ 130,093	\$ 7,500,000	\$ 5,893,412	\$ 21,817,804
Balance	\$ 673,982	\$ (8,578)	\$ 10,816	\$ (7,470,000)	\$ 56,729	\$ (6,737,051)
Beginning Fund Balance	\$ 2,744,534	\$ 25,698	\$ 69,883	\$ 8,148,094	\$ (41,717)	\$ 10,946,492
Estimated Ending Fund Balance	\$ 3,418,516	\$ 17,120	\$ 80,699	\$ 678,094	\$ 15,012	\$ 4,209,441

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

BE IT RESOLVED by the School Board of Independent School District No. 2854, State of Minnesota, as follows:

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

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

Combined Polling Place: Ada-Borup High School, 604 W Thorpe Ave, Ada, MN 56510
Name and address of combined polling place

"This combined polling place serves all territory in Independent School District No.2854 located in the City of Ada, Norman County, Minnesota."

*3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 4:00 o'clock p.m. and 8:00 o'clock p.m.

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

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